

Muskegon County Treasurer's Office

173 E Apple Ave - Suite 104 - Muskegon, MI. 49442

Settlement with the Treasurer for the Return of Delinquent Ad Valorem Property Taxes

EDELSTON TWP

For Tax Year 2023

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	Adjustment	Adjusted
<u>Equalization</u>	<u>JULY BOR</u>	<u>Tax Tribunals</u>	<u>DEC BOR</u>	<u>PA 123</u>	<u>Assessor</u>	<u>Class</u>	<u>Vet Exempt</u>	<u>Sr Housing</u>	<u>Tool & Die</u>	<u>Expirations</u>	<u>REZ</u>	<u>REZ</u>	<u>Taxable Value</u>
241,271,806	(270,952)	(37,225)	(440,732)	0	(214,428)	6,000	0	0	0	0	0	0	240,314,469

<u>School District(s)</u>	<u>PRE/MBT</u>	<u>Non PRE/MBT</u>	<u>Total</u>	<u>CPP</u>	<u>IPP</u>	<u>Tool/Die</u>
Oakridge	176,171,285	64,143,184	240,314,469	3,112,400	347,600	0 (Non PRE/MBT)

	Millage Rate	Final Total Tax Roll	Delinquent REAL & Exempt	Delinquent PERS & BLL	Taxes Collected	Captured TIFA	Captured Brownfield	Current Taxes Due	Late Interest Due	LBA 50% Coll	Total Paid Tax/Int/Fees	Balance Due
County Tax												
County Operating	5.6097	1,348,282.64	49,525.84	1,854.34	1,296,902.46	0.00	0.00	1,296,902.46	1,699.37	17.39	1,298,619.22	0.00
MCC - Operating	2.1693	521,294.24	30,638.83	2,931.44	487,723.97	0.00	0.00	487,723.97		65.50	487,789.47	0.00
MCC - Debt	0.2700	64,865.99	3,812.03	364.66	60,689.30	0.00	0.00	60,689.30		0.00	60,689.30	0.00
Sen Citizens Services	0.4921	118,239.30	6,949.02	664.82	110,625.46	0.00	0.00	110,625.46		13.21	110,638.67	0.00
Museum	0.3169	76,135.84	4,474.38	428.02	71,233.44	0.00	0.00	71,233.44		8.51	71,241.95	0.00
Veteran Services	0.0739	17,739.40	1,041.99	99.65	16,597.76	0.00	0.00	16,597.76		1.98	16,599.74	0.00
Total County Tax		2,146,557.41	96,442.09	6,342.93	2,043,772.39	0.00	0.00	2,043,772.39	1,699.37	106.59	2,045,578.35	0.00
Central Dispatch	0.2952	70,920.95	4,167.78	398.70	66,354.47	0.00	0.00	66,354.47				
Grand Total County Tax		2,217,478.36	100,609.87	6,741.63	2,110,126.86	0.00	0.00	2,110,126.86				
School Tax												
State Education	6.0000	1,440,013.14	52,972.27	989.79	1,386,051.08	0.00	0.00	1,386,051.08	1,817.71	(9,932.50)	1,377,936.29	0.00
MAISD - Op & Enhancement	4.6773	1,124,003.24	66,063.49	6,320.81	1,051,618.94	0.00	0.00	1,051,618.94	0.00	50% LBA Due		
Oakridge PRE/MBT	8.9400	2,148,392.58	126,272.91	12,081.66	2,010,038.01	0.00	0.00	2,010,038.01				
Oakridge Non PRE/MBT	18.0000	1,173,249.20	98,591.63	7,112.48	1,067,545.09	0.00	0.00	1,067,545.09				
Total School Tax		5,885,658.16	343,900.30	26,504.74	5,515,253.12	0.00	0.00	5,515,253.12				
Egelston Twp												
Township Operating	1.1326	272,160.12	15,995.77	1,530.38	254,633.97	0.00	0.00	254,633.97				
Township Fire Op	2.9272	703,428.96	41,343.91	3,955.66	658,129.39	0.00	0.00	658,129.39				
Township Fire Bond Debt	0.6400	153,782.47	9,038.12	864.76	143,879.59	0.00	0.00	143,879.59				
Specials		221,095.44	43,911.12	0.00	177,184.32	0.00	0.00	177,184.32				
PT Admin Fees		95,226.57	5,153.82	410.39	89,662.36	0.00	0.00	89,662.36				
Total Twp Tax		1,445,693.56	115,442.74	6,761.19	1,323,489.63	0.00	0.00	1,323,489.63				
Library Tax												
Muskegon District	1.2230	293,884.80	17,272.60	1,652.56	274,959.64	0.00	0.00	274,959.64				
Total Library Tax		293,884.80	17,272.60	1,652.56	274,959.64	0.00	0.00	274,959.64				
Total Tax Roll		9,842,714.88	577,225.51	41,660.12	9,223,829.25	0.00	0.00	9,223,829.25				
Delinquent Interest												
County Operating Tax		3,050.59	2,939.44	111.15								
State Education Tax		3,203.19	3,143.90	59.29								
Total Delinquent Interest Roll		6,253.78	6,083.34	170.44								
Grand Total Tax Roll		9,848,968.66	583,308.85	41,830.56	9,223,829.25	0.00	0.00	9,223,829.25				

Received from the Egelston Twp Treasurer, as stated above the amounts of

2,045,578.35 in current Total County taxes
 1,377,936.29 in current State Education taxes
 583,308.85 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Egelston Twp Treasurer for collection in the amount of

41,830.56

Stacy Starr
 County Treasurer - Tony Moulatsiotis

Egelston Twp. Treasurer - Trudy Rosema

04/03/2024

Date