

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

BLUE LAKE 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>Taxable Value</u>
93,388,679	(354,971)	0	(124,274)	0	0	0	0	0	0	0	0	0	92,909,434

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Holton	27,896,044	10,927,585	38,823,629	0	0
Whitehall	44,937,539	9,148,266	54,085,805	55,300	0

	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 Due	Total Paid Tax/Int/Fees	Balance Due
County Tax												
County Operating	5.6097	521,186.22	15,694.38	0.00	505,491.84	0.00	0.00	505,491.84	836.92	123.82	506,452.58	0.00
MCC - Operating	2.1693	201,540.51	8,492.18	0.00	193,048.33	0.00	0.00	193,048.33		53.84	193,102.17	0.00
MCC - Debt	0.2700	25,077.71	1,056.37	0.00	24,021.34	0.00	0.00	24,021.34		0.00	24,021.34	0.00
Senior Citizen Services	0.4921	45,713.17	1,925.87	0.00	43,787.30	0.00	0.00	43,787.30		10.86	43,798.16	0.00
Museum	0.3169	29,435.16	1,239.89	0.00	28,195.27	0.00	0.00	28,195.27		6.99	28,202.26	0.00
Veteran Services	0.0739	6,857.95	288.60	0.00	6,569.35	0.00	0.00	6,569.35		1.63	6,570.98	0.00
Total County Tax		829,810.72	28,697.29	0.00	801,113.43	0.00	0.00	801,113.43	836.92	197.14	802,147.49	0.00
Central Dispatch	0.2952	27,418.58	1,155.02	0.00	26,263.56	0.00	0.00	26,263.56				
Grand Total County Tax		857,229.30	29,852.31	0.00	827,376.99	0.00	0.00	827,376.99				
School Tax												
State Education	6.0000	557,451.83	16,786.59	0.00	540,665.24	0.00	0.00	540,665.24	895.06	(3,947.50)	537,612.80	0.00
MAISD - Op & Enhancement	4.6773	434,557.62	18,311.13	0.00	416,246.49	0.00	0.00	416,246.49	0.00	50% LBA Due		
Holton PRE/MBT	7.0000	271,762.76	12,183.95	0.00	259,578.81	0.00	0.00	259,578.81				
Holton Non PRE/MBT	18.0000	196,695.77	14,833.40	0.00	181,862.37	0.00	0.00	181,862.37				
Whitehall PRE/MBT	5.0000	270,427.21	10,872.05	0.00	259,555.16	0.00	0.00	259,555.16				
Whitehall Non PRE/MBT	18.0000	164,999.60	8,027.53	0.00	156,972.07	0.00	0.00	156,972.07				
Total School Tax		1,895,894.79	81,014.65	0.00	1,814,880.14	0.00	0.00	1,814,880.14				
Blue Lake Tax												
Township Operating	0.9003	83,638.80	3,524.08	0.00	80,114.72	0.00	0.00	80,114.72				
Fire Operating	1.9438	180,589.35	7,609.26	0.00	172,980.09	0.00	0.00	172,980.09				
Fire Equipment	1.4578	135,435.31	5,706.61	0.00	129,728.70	0.00	0.00	129,728.70				
Specials		16,594.50	1,327.15	0.00	15,267.35	0.00	0.00	15,267.35				
PT Admin Fees		34,274.81	1,372.32	0.00	32,902.49	0.00	0.00	32,902.49				
Total Twp Tax		450,532.77	19,539.42	0.00	430,993.35	0.00	0.00	430,993.35				
Library Tax												
Muskegon District	1.2230	47,477.89	2,128.44	0.00	45,349.45	0.00	0.00	45,349.45				
White Lake	0.9173	49,608.69	1,994.20	0.00	47,614.49	0.00	0.00	47,614.49				
Total Library Tax		97,086.58	4,122.64	0.00	92,963.94	0.00	0.00	92,963.94				
Other Tax												
WL Ambulance	1.7500	162,584.45	6,850.74	0.00	155,733.71	0.00	0.00	155,733.71				
Total Other Tax		162,584.45	6,850.74	0.00	155,733.71	0.00	0.00	155,733.71				
Total Tax Roll		3,463,327.89	141,379.76	0.00	3,321,948.13	0.00	0.00	3,321,948.13				
Delinquent Interest												
County Operating Tax		937.47	937.47	0.00								
State Education Tax		1,002.69	1,002.69	0.00								
Total Delinquent Interest Roll		1,940.16	1,940.16	0.00								
Grand Total Tax Roll		3,465,268.05	143,319.92	0.00	3,321,948.13	0.00	0.00	3,321,948.13				

Received from the Blue Lake Twp Treasurer, as stated above the amounts of
 802,147.49 in current Total County taxes
 537,612.80 in current State Education taxes
 143,319.92 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Blue Lake Twp Treasurer for collection in the amount of 0.00

Stacy Starr
 County Treasurer - Tony Moulatsiotis

Blue Lake Twp. Treasurer - Debbie Therrian

04/03/2024
 Date