

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 2016

Taxable Value	Adjustment	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 &amp; Die</u>	<u>Expirations</u>	<u>REZ</u>	<u>Taxable Value</u>
69,166,909	(253,384)	(400)	(96,452)	(224)	(2,600)	0	0	0	0	0	0	68,813,849

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Holton	19,491,742	9,133,515	28,625,257	900	0
Whitehall	33,252,809	6,935,783	40,188,592	76,400	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
<b>County Tax</b>												
County Operating	5.6984	392,120.10	15,928.71	0.00	376,191.39	0.00	0.00	376,191.39	502.77	31.62	376,725.78	0.00
MCC - Operating	2.2037	151,637.21	9,740.36	0.00	141,896.85	0.00	0.00	141,896.85		12.23	141,909.07	0.00
MCC - Debt	0.3400	23,389.39	1,502.13	0.00	21,887.26	0.00	0.00	21,887.26		1.89	21,889.14	0.00
Senior Citizen Services	0.5000	34,401.46	2,209.55	0.00	32,191.91	0.00	0.00	32,191.91		2.78	32,194.69	0.00
Museum	0.3221	22,156.50	1,422.80	0.00	20,733.70	0.00	0.00	20,733.70		1.79	20,735.48	0.00
Veteran Services	0.0752	5,166.65	331.46	0.00	4,835.19	0.00	0.00	4,835.19		0.41	4,835.60	0.00
<b>Total County Tax</b>		<b>628,871.31</b>	<b>31,135.01</b>	<b>0.00</b>	<b>597,736.30</b>	<b>0.00</b>	<b>0.00</b>	<b>597,736.30</b>	<b>502.77</b>	<b>50.70</b>	<b>598,289.76</b>	<b>0.00</b>
Central Dispatch	0.3000	20,637.81	1,325.39	0.00	19,312.42	0.00	0.00	19,312.42				
<b>Grand Total County Tax</b>		<b>649,509.12</b>	<b>32,460.40</b>	<b>0.00</b>	<b>617,048.72</b>	<b>0.00</b>	<b>0.00</b>	<b>617,048.72</b>				
<b>School Tax</b>												
										Collection Fees	396,669.11	
State Education	6.0000	412,878.32	16,772.14	0.00	396,106.18	0.00	0.00	396,106.18	529.63	(4,580.00)	392,089.11	0.00
MAISD - Op & Enhancement	4.7580	327,407.99	21,031.22	0.00	306,376.77	0.00	0.00	306,376.77	33.30	50% LBA Due		
Holton PRE/MBT	7.0000	200,374.30	16,205.91	0.00	184,168.39	0.00	0.00	184,168.39				
Holton Non PRE/MBT	18.0000	164,407.72	12,510.55	0.00	151,897.17	0.00	0.00	151,897.17				
Whitehall PRE/MBT	7.0000	281,317.10	14,736.19	0.00	266,580.91	0.00	0.00	266,580.91				
Whitehall Non PRE/MBT	18.0000	125,301.38	6,542.27	0.00	118,759.11	0.00	0.00	118,759.11				
<b>Total School Tax</b>		<b>1,511,686.81</b>	<b>87,798.28</b>	<b>0.00</b>	<b>1,423,888.53</b>	<b>0.00</b>	<b>0.00</b>	<b>1,423,888.53</b>				
<b>Blue Lake Tax</b>												
Township Operating	0.938	64,539.37	4,145.49	0.00	60,393.88	0.00	0.00	60,393.88				
Fire Operating	1.9952	137,288.93	8,818.63	0.00	128,470.30	0.00	0.00	128,470.30				
Fire Equipment	1.4963	102,957.76	6,613.24	0.00	96,344.52	0.00	0.00	96,344.52				
Specials		2,304.00	576.08	0.00	1,727.92	0.00	0.00	1,727.92				
PT Admin Fees		26,717.29	1,509.07	0.00	25,208.22	0.00	0.00	25,208.22				
<b>Total Twp Tax</b>		<b>333,807.35</b>	<b>21,662.51</b>	<b>0.00</b>	<b>312,144.84</b>	<b>0.00</b>	<b>0.00</b>	<b>312,144.84</b>				
<b>Library Tax</b>												
Muskegon District	1.2490	35,749.32	2,891.19	0.00	32,858.13	0.00	0.00	32,858.13				
White Lake	0.9597	38,564.13	2,019.89	0.00	36,544.24	0.00	0.00	36,544.24				
<b>Total Library Tax</b>		<b>74,313.45</b>	<b>4,911.08</b>	<b>0.00</b>	<b>69,402.37</b>	<b>0.00</b>	<b>0.00</b>	<b>69,402.37</b>				
<b>Other Tax</b>												
WL Ambulance	1.9000	130,740.48	8,398.10	0.00	122,342.38	0.00	0.00	122,342.38				
<b>Total Other Tax</b>		<b>130,740.48</b>	<b>8,398.10</b>	<b>0.00</b>	<b>122,342.38</b>	<b>0.00</b>	<b>0.00</b>	<b>122,342.38</b>				
<b>Total Tax Roll</b>		<b>2,700,057.21</b>	<b>155,230.37</b>	<b>0.00</b>	<b>2,544,826.84</b>	<b>0.00</b>	<b>0.00</b>	<b>2,544,826.84</b>				
<b>Delinquent Interest</b>												
County Operating Tax		945.16	945.16	0.00								
State Education Tax		995.27	995.27	0.00								
<b>Total Delinquent Interest Roll</b>		<b>1,940.43</b>	<b>1,940.43</b>	<b>0.00</b>								
<b>Grand Total Tax Roll</b>		<b>2,701,997.64</b>	<b>157,170.80</b>	<b>0.00</b>	<b>2,544,826.84</b>	<b>0.00</b>	<b>0.00</b>	<b>2,544,826.84</b>				

Received from the Blue Lake Twp Treasurer, as stated above the amounts of  
 598,289.76 in current Total County taxes  
 392,089.11 in current State Education taxes  
 157,170.80 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 R. Starr*  
 County Treasurer - Tony Moulatsiotis

Blue Lake Twp. Treasurer - Debbie Therrian

04/06/2017  
 Date