

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

EGELSTON TWP

For Tax Year 2016

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>
165,809,029	(378,534)	(74,675)	(353,198)	(23,924)	(51,400)	0	0	0	(237,451)	0	0	0	164,689,847

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	Tool/Die
Oakridge	115,928,659	48,998,639	164,927,298	1,435,300	5,649,200	184,351 (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	5.6984	938,449.21	47,340.62	856.39	890,252.20	0.00	0.00	890,252.20	1,418.76	274.65	891,945.61	0.00
MCC - Operating	2.2037	362,907.07	30,541.13	358.58	332,007.36	0.00	0.00	332,007.36		122.59	332,129.95	0.00
MCC - Debt	0.3400	56,056.42	4,710.20	55.15	51,291.07	0.00	0.00	51,291.07		0.00	51,291.07	0.00
Sen Citizens Services	0.5000	82,329.55	6,928.23	81.33	75,319.99	0.00	0.00	75,319.99		24.10	75,344.09	0.00
Museum	0.3221	53,027.17	4,461.93	52.21	48,513.03	0.00	0.00	48,513.03		15.52	48,528.55	0.00
Veteran Services	0.0752	12,365.20	1,039.90	12.04	11,313.26	0.00	0.00	11,313.26		3.62	11,316.88	0.00
Total County Tax		1,505,134.62	95,022.01	1,415.70	1,408,696.91	0.00	0.00	1,408,696.91	1,418.76	440.48	1,410,556.15	0.00
Central Dispatch	0.3000	49,390.44	4,155.97	48.74	45,185.73	0.00	0.00	45,185.73				
Grand Total County Tax		1,554,525.06	99,177.98	1,464.44	1,453,882.64	0.00	0.00	1,453,882.64				
School Tax												
State Education	6.0000	954,230.47	49,846.71	885.06	903,498.70	0.00	0.00	903,498.70	1,493.82	(9,862.50)	895,419.21	0.00
MAISD - Op & Enhancement	4.7580	783,812.39	65,944.40	774.42	717,093.57	0.00	0.00	717,093.57	289.19	50% LBA Due		
Oakridge PRE/MBT	7.7000	1,269,923.72	106,721.59	1,253.56	1,161,948.57	0.00	0.00	1,161,948.57				
Oakridge Non PRE/MBT	18.0000	887,265.56	90,118.95	1,375.71	795,770.90	0.00	0.00	795,770.90				
Total School Tax		3,895,232.14	312,631.65	4,288.75	3,578,311.74	0.00	0.00	3,578,311.74				
Egelston Twp												
Township Operating	1.1803	194,364.27	16,356.83	191.97	177,815.47	0.00	0.00	177,815.47				
Township Fire Op	3.0000	494,054.77	41,578.67	488.34	451,987.76	0.00	0.00	451,987.76				
Township Fire Bond Debt	0.6400	105,534.93	8,868.27	104.02	96,562.64	0.00	0.00	96,562.64				
Township Street Lights	0.8000	131,736.38	11,086.26	130.16	120,519.96	0.00	0.00	120,519.96				
Specials		142,522.67	40,503.83	0.00	102,018.84	0.00	0.00	102,018.84				
PT Admin Fees		65,772.95	4,936.28	68.34	60,768.33	0.00	0.00	60,768.33				
Total Twp Tax		1,133,985.97	123,330.14	982.83	1,009,673.00	0.00	0.00	1,009,673.00				
Library Tax												
Muskegon District	1.2490	205,677.96	17,309.02	203.13	188,165.81	0.00	0.00	188,165.81				
Total Library Tax		205,677.96	17,309.02	203.13	188,165.81	0.00	0.00	188,165.81				
Total Tax Roll		6,789,421.13	552,448.79	6,939.15	6,230,033.19	0.00	0.00	6,230,033.19				
Delinquent Interest												
County Operating Tax		2,855.92	2,804.53	51.39								
State Education Tax		3,006.01	2,952.92	53.09								
Total Delinquent Interest Roll		5,861.93	5,757.45	104.48								
Grand Total Tax Roll		6,795,283.06	558,206.24	7,043.63	6,230,033.19	0.00	0.00	6,230,033.19				

Received from the Egelston Twp Treasurer, as stated above the amounts of
 1,410,556.15 in current Total County taxes
 895,419.21 in current State Education taxes
 558,206.24 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 7,043.63

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

 Egelston Twp. Treasurer - Kelly Gerard

04/06/2017
 Date