

**Muskegon County Treasurer's Office**

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442  
5/15/2012 13:08

**Settlement with the Treasurer for Return of Delinquent Taxes  
Blue Lake Township- Unit #04  
For Tax Year 2011**

|                              |                      |
|------------------------------|----------------------|
| Taxable Value - Equalization | <b>\$ 66,401,917</b> |
| Adjustments - Tribunals      | -55,573              |
| Adjustments - July B.O.R.    | 0                    |
| Adjustments - Dec. B.O.R.    | -264,184             |
| Adjustments - To Roll        | 0                    |

**Adjusted Taxable Value..... \$ 66,082,160**

|  | <u>Adj Tax Value</u> | <u>Mill. Rate</u> | <u>Roll Total</u>          | <u>Delq Real</u>         | <u>Delq Pers &amp; LL</u> | <u>***Balance</u>          |
|--|----------------------|-------------------|----------------------------|--------------------------|---------------------------|----------------------------|
| County                                       |                      |                   |                            |                          |                           |                            |
| County Operating Tax                         | 66,082,160           | 5.6984            | 376,562.58                 | 19,364.22                | 113.96                    | 357,084.40                 |
| Community College                            | 66,082,160           | 2.2037            | 145,625.26                 | 10,504.23                | 47.81                     | 135,073.22                 |
| Quality of Life                              | 66,082,160           | 0.3000            | 19,824.65                  | 1,429.69                 | 6.51                      | 18,388.45                  |
| Museum                                       | 66,082,160           | 0.3221            | 21,285.06                  | 1,534.40                 | 6.98                      | 19,743.68                  |
| Central Dispatch                             | 66,082,160           | 0.3000            | 19,824.65                  | 1,429.69                 | 6.51                      | 18,388.45                  |
| Veteran Services                             | 66,082,160           | <u>0.0752</u>     | <u>4,969.38</u>            | <u>357.46</u>            | <u>1.62</u>               | <u>4,610.30</u>            |
| Total County Tax                             |                      | 8.8994            | 588,091.57                 | 34,619.69                | 183.39                    | 553,288.49                 |
| Muskegon Intermediate                        | 66,082,160           | 0.4597            | 30,377.97                  | 2,190.81                 | 9.97                      | 28,177.19                  |
| Muskegon Special Ed.                         | 66,082,160           | <u>3.2983</u>     | <u>217,958.79</u>          | <u>15,722.58</u>         | <u>71.57</u>              | <u>202,164.64</u>          |
| Total Intermediate                           |                      | 3.7580            | 248,336.76                 | 17,913.39                | 81.54                     | 230,341.83                 |
| Blue Lake Township Tax                       | 66,082,160           | 0.9403            | 62,137.06                  | 4,481.39                 | 20.39                     | 57,635.28                  |
| Muskegon Area Library                        | 26,770,369           | 0.7490            | 20,051.01                  | 1,591.83                 | 16.59                     | 18,442.59                  |
| Fire Operation & Equipment                   | 66,082,160           | 3.5000            | 231,287.56                 | 16,683.88                | 75.95                     | 214,527.73                 |
| White Lake Ambulance                         | 66,082,160           | 0.5500            | 36,345.19                  | 2,621.14                 | 11.93                     | 33,712.12                  |
| White Lake Library                           | 39,311,791           | 0.9500            | 37,346.20                  | 2,508.72                 | 0.00                      | 34,837.48                  |
| Street Lights/Demolition                     |                      |                   | 2,133.63                   | 450.67                   | 0.00                      | 1,682.96                   |
|  |                      |                   |                            | 0.00                     | 0.00                      | 0.00                       |
| **** Increase/Decrease of Roll               |                      |                   | -78.99                     | 0.00                     | 0.00                      | -78.99                     |
| *Property Tax Admin Fee                      |                      |                   | <u>23,647.60</u>           | <u>1,563.54</u>          | <u>10.29</u>              | <u>22,073.77</u>           |
| Total Blue Lake Township Tax                 |                      | 5.3903            | <u>412,869.25</u>          | <u>29,901.17</u>         | <u>135.15</u>             | <u>382,832.93</u>          |
| School District Tax                          |                      |                   |                            |                          |                           |                            |
| State Education Tax                          | 66,082,160           | 6.0000            | 396,492.96                 | 20,389.64                | 120.00                    | 375,983.32                 |
| Holton - PRE/MBT Taxable                     | 18,233,807           | 7.0000            | 187,391.10                 | 14,881.18                | 140.00                    | 172,369.92                 |
| Holton - Non PRE/MBT Taxable                 | 8,536,562            | 18.0000           | 154,288.53                 | 11,082.46                | 360.00                    | 142,846.07                 |
| Holton-Other                                 | 0                    | 0.0000            | 0.00                       | 0.00                     | 0.00                      | 0.00                       |
| Whitehall - PRE/MBT Taxable                  | 32,253,994           | 7.0000            | 275,181.01                 | 18,487.64                | 11.90                     | 256,681.47                 |
| Whitehall - Non PRE/MBT Taxable              | 7,057,797            | 18.0000           | 127,431.32                 | 13,293.45                | 10.20                     | 114,127.67                 |
| Total School Tax                             |                      |                   | <u>1,140,784.92</u>        | <u>78,134.37</u>         | <u>642.10</u>             | <u>1,062,008.45</u>        |
| <b>Total of Tax Roll</b>                     |                      |                   | <b><u>2,390,082.50</u></b> | <b><u>160,568.62</u></b> | <b><u>1,042.18</u></b>    | <b><u>2,228,471.70</u></b> |
| Interest on County July levy                 |                      |                   | 1,168.69                   | 1,161.85                 | 6.84                      |                            |
| **Int on Summer School Tax                   |                      |                   |                            |                          |                           |                            |
| State Education Tax                          |                      |                   | 1,230.59                   | 1,223.39                 | 7.20                      |                            |
| Holton Public Schools                        |                      |                   | 0.00                       | 0.00                     | 0.00                      |                            |
| Whitehall Public Schools                     |                      |                   | 0.00                       | 0.00                     | 0.00                      |                            |
| Muskegon InteremEDIATE                       |                      |                   | 0.00                       | 0.00                     | 0.00                      |                            |
| Blue Lake Township                           |                      |                   | 0.00                       | 0.00                     | 0.00                      |                            |
| Delinquent Tax, Interest,<br>& Fee Due Units |                      |                   | <b><u>2,392,481.78</u></b> | <b><u>162,953.86</u></b> | <b><u>1,056.22</u></b>    |                            |

Received from Melonie L. Arbogast , Treasurer of Blue Lake Township \$ 162,953.86 in returns of Delinquent Real Taxes  
as stated above and \$ 553,288.49 For County  
\$ 375,983.32 For SET  
Warrant for the collection of unpaid Personal Property Taxes in the amount \$ 1,056.22 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Blue Lake Township Treasurer  
Melonie L. Arbogast

\* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.  
\*\* School District Interest On Delinquent Taxes Distributed To School District.  
\*\*\* Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st.  
\*\*\*\*Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.