

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
05/12/11

**Settlement with the Treasurer for Return of Delinquent Taxes
Blue Lake Township- Unit #04
For Tax Year 2010**

Taxable Value - Equalization	<u>\$67,285,950</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	2,200
Adjustments - Dec. B.O.R.	(166,971)
Adjustments - To Roll	0

Adjusted Taxable Value..... **\$67,121,179**

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers & LL</u>	<u>***Balance</u>
County						
County Operating Tax	67,121,179	5.6984	382,483.33	20,403.72	117.38	361,962.23
Community College	67,121,179	2.2037	147,914.94	13,566.13	96.07	134,252.74
Quality of Life	67,121,179	0.3000	20,136.35	1,846.09	13.08	18,277.18
Museum	67,121,179	0.3221	21,619.73	1,981.75	14.03	19,623.95
Central Dispatch	67,121,179	0.3000	20,136.35	1,846.09	13.08	18,277.18
Veteran Services	67,121,179	<u>0.0752</u>	<u>5,047.51</u>	<u>461.64</u>	<u>3.27</u>	<u>4,582.60</u>
Total County Tax		8.8994	597,338.22	40,105.42	256.91	556,975.89
Muskegon Intermediate	67,121,089	0.4597	30,855.56	2,829.50	20.04	28,006.02
Muskegon Special Ed.	67,121,089	<u>3.2983</u>	<u>221,385.49</u>	<u>20,306.27</u>	<u>143.82</u>	<u>200,935.40</u>
Total Intermediate		3.7580	252,241.05	23,135.77	163.86	228,941.42
Blue Lake Township Tax	67,121,179	0.9403	63,114.04	5,787.93	41.00	57,285.11
Muskegon Area Library	27,016,059	0.7490	20,235.03	2,272.15	30.40	17,932.48
Fire Operation & Equipment	67,121,179	3.5000	234,924.13	21,546.87	152.62	213,224.64
White Lake Ambulance	67,121,089	0.5500	36,916.60	3,385.14	23.98	33,507.48
White Lake Library	40,105,030	0.9377	37,606.49	2,927.20	2.81	34,676.48
Street Lights/Demolition			2,184.26	431.80	8.20	1,744.26
**** Increase/Decrease of Roll			(92.43)	0.00	0.00	(92.43)
*Property Tax Admin Fee			<u>23,926.47</u>	<u>1,892.13</u>	<u>7.53</u>	<u>22,026.81</u>
Total Blue Lake Township Tax		5.3780	<u>418,814.58</u>	<u>38,243.22</u>	<u>266.54</u>	<u>380,304.82</u>
School District Tax						
State Education Tax	67,121,179	6.0000	402,727.07	21,484.09	123.60	381,119.38
Holton - PRE/MBT Taxable	18,784,824	7.0000	189,110.96	21,240.24	284.20	167,586.52
Holton - Non PRE/MBT Taxable	8,231,235	18.0000	148,639.17	19,941.56	483.60	128,214.01
Whitehall - PRE/MBT Taxable	32,981,820	7.0000	280,732.69	21,856.16	21.04	258,855.49
Whitehall - Non PRE/MBT Taxable	7,123,210	18.0000	128,624.16	9,814.36	18.03	118,791.77
Total School Tax			<u>1,149,834.05</u>	<u>94,336.41</u>	<u>930.47</u>	<u>1,054,567.17</u>
Total of Tax Roll			<u>2,418,227.91</u>	<u>195,820.82</u>	<u>1,617.78</u>	<u>2,220,789.31</u>
Interest on County July levy			1,231.09	1,224.05	7.04	
**Int on Summer School Tax						
State Education Tax			1,296.23	1,288.81	7.42	
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, & Fee Due Units			<u>2,420,755.23</u>	<u>198,333.68</u>	<u>1,632.24</u>	

Received from Melonie L. Arbogast , Treasurer of Blue Lake Township as stated above and \$556,975.89 For County \$198,333.68 in returns of Delinquent Real Taxes \$381,119.38 For SET

Warrant for the collection of unpaid Personal Property Taxes in the amount \$1,632.24 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.