

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 2017

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>
70,760,170	(280,605)	(3,300)	(123,531)	(279)	0	(0)	0	0	0	0	0	0	70,352,455

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Holton	19,878,607	9,228,566	29,107,173	700	0
Whitehall	34,270,394	6,974,888	41,245,282	7,100	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	5.6984	401,452.43	16,741.28	0.00	384,711.15	0.00	0.00	384,711.15	402.83	31.60	385,145.58	0.00
MCC - Operating	2.2037	155,027.92	9,980.80	2.64	145,044.48	0.00	0.00	145,044.48		12.22	145,056.70	0.00
MCC - Debt	0.3400	23,912.29	1,539.09	0.40	22,372.80	0.00	0.00	22,372.80		1.89	22,374.69	0.00
Senior Citizen Services	0.5000	35,169.89	2,263.98	0.60	32,905.31	0.00	0.00	32,905.31		2.77	32,908.08	0.00
Museum	0.3221	22,652.64	1,457.97	0.38	21,194.29	0.00	0.00	21,194.29		1.78	21,196.07	0.00
Veteran Services	0.0752	5,282.49	339.70	0.08	4,942.71	0.00	0.00	4,942.71		0.41	4,943.12	0.00
Total County Tax		643,497.66	32,322.82	4.10	611,170.74	0.00	0.00	611,170.74	402.83	50.67	611,624.24	0.00
Central Dispatch	0.3000	21,098.98	1,357.95	0.36	19,740.67	0.00	0.00	19,740.67				
Grand Total County Tax		664,596.64	33,680.77	4.46	630,911.41	0.00	0.00	630,911.41				
School Tax												
State Education	6.0000	422,703.58	17,627.63	0.00	405,075.95	0.00	0.00	405,075.95	424.19	(4,585.00)	400,948.42	0.00
MAISD - Op & Enhancement	4.7580	334,729.23	21,550.46	5.70	313,173.07	0.00	0.00	313,173.07	33.28	50% LBA Due		
Holton PRE/MBT	7.0000	203,747.36	18,997.28	4.90	184,745.18	0.00	0.00	184,745.18				
Holton Non PRE/MBT	18.0000	166,117.40	15,536.51	4.20	150,576.69	0.00	0.00	150,576.69				
Whitehall PRE/MBT	7.0000	288,713.76	12,708.44	3.50	276,001.82	0.00	0.00	276,001.82				
Whitehall Non PRE/MBT	18.0000	125,589.59	5,042.08	3.00	120,544.51	0.00	0.00	120,544.51				
Total School Tax		1,541,600.92	91,462.40	21.30	1,450,117.22	0.00	0.00	1,450,117.22				
Blue Lake Tax												
Township Operating	0.9286	65,321.35	4,205.10	1.11	61,115.14	0.00	0.00	61,115.14				
Fire Operating	1.9752	138,952.08	8,945.79	2.36	130,003.93	0.00	0.00	130,003.93				
Fire Equipment	1.4813	104,204.90	6,708.64	1.77	97,494.49	0.00	0.00	97,494.49				
Specials		2,375.00	625.00	0.00	1,750.00	0.00	0.00	1,750.00				
PT Admin Fees		27,228.31	1,590.94	0.34	25,637.03	0.00	0.00	25,637.03				
Total Twp Tax		338,081.64	22,075.47	5.58	316,000.59	0.00	0.00	316,000.59				
Library Tax												
Muskegon District	1.2490	36,351.40	3,389.22	0.87	32,961.31	0.00	0.00	32,961.31				
White Lake	0.9052	37,331.00	1,643.04	0.45	35,687.51	0.00	0.00	35,687.51				
Total Library Tax		73,682.40	5,032.26	1.32	68,648.82	0.00	0.00	68,648.82				
Other Tax												
WL Ambulance	1.9000	133,662.91	8,605.20	2.28	125,055.43	0.00	0.00	125,055.43				
Total Other Tax		133,662.91	8,605.20	2.28	125,055.43	0.00	0.00	125,055.43				
Total Tax Roll		2,751,624.51	160,856.10	34.94	2,590,733.47	0.00	0.00	2,590,733.47				
Delinquent Interest												
County Operating Tax		1,004.44	1,004.44	0.00								
State Education Tax		1,057.70	1,057.70	0.00								
Total Delinquent Interest Roll		2,062.14	2,062.14	0.00								
Grand Total Tax Roll		2,753,686.65	162,918.24	34.94	2,590,733.47	0.00	0.00	2,590,733.47				

Received from the Blue Lake Twp Treasurer, as stated above the amounts of
 611,624.24 in current Total County taxes
 400,948.42 in current State Education taxes
 162,918.24 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 34.94

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

Blue Lake Twp. Treasurer - Debbie Therrian

03/02/2018
 Date