

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 2017

Adjustable	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	Adjustment	Adjusted
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	REZ	REZ	Taxable Value
172,494,515	(433,235)	(1,062,639)	(152,985)	(27,000)	51,800	0	0	0	(282,609)	0	0	0	170,587,847

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	Tool/Die
Oakridge	122,302,890	48,567,566	170,870,456	1,338,500	5,506,400	186,009 (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	972,058.37	56,062.46	1,178.78	914,817.13	0.00	0.00	914,817.13	1,083.54	630.89	916,531.56	0.00
MCC - Operating	2.2037	375,904.28	29,814.11	517.27	345,572.90	0.00	0.00	345,572.90		243.95	345,816.85	0.00
MCC - Debt	0.3400	58,077.19	4,598.08	79.67	53,399.44	0.00	0.00	53,399.44		37.64	53,437.08	0.00
Sen Citizens Services	0.5000	85,277.54	6,763.26	117.32	78,396.96	0.00	0.00	78,396.96		55.35	78,452.31	0.00
Museum	0.3221	54,926.90	4,355.75	75.40	50,495.75	0.00	0.00	50,495.75		35.65	50,531.40	0.00
Veteran Services	0.0752	12,808.68	1,015.26	17.38	11,776.04	0.00	0.00	11,776.04		8.31	11,784.35	0.00
Total County Tax		1,559,052.96	102,608.92	1,985.82	1,454,458.22	0.00	0.00	1,454,458.22	1,083.54	1,011.79	1,456,553.55	0.00
Central Dispatch	0.3000	51,159.48	4,057.21	70.33	47,031.94	0.00	0.00	47,031.94				
Grand Total County Tax		1,610,212.44	106,666.13	2,056.15	1,501,490.16	0.00	0.00	1,501,490.16				
School Tax												
State Education	6.0000	990,475.02	59,030.21	622.64	930,822.17	0.00	0.00	930,822.17	1,140.87	(9,795.00)	922,832.33	0.00
MAISD - Op & Enhancement	4.7580	811,920.21	64,374.23	1,117.25	746,428.73	0.00	0.00	746,428.73	664.29	50% LBA Due		
Oakridge PRE/MBT	7.7000	1,315,685.39	104,180.54	1,808.33	1,209,696.52	0.00	0.00	1,209,696.52				
Oakridge Non PRE/MBT	18.0000	878,895.66	90,572.33	983.63	787,339.70	0.00	0.00	787,339.70				
Total School Tax		3,996,976.28	318,157.31	4,531.85	3,674,287.12	0.00	0.00	3,674,287.12				
Egelston Twp												
Township Operating	1.1755	200,506.59	15,902.50	275.78	184,328.31	0.00	0.00	184,328.31				
Township Fire Op	2.9880	509,697.17	40,425.82	701.55	468,569.80	0.00	0.00	468,569.80				
Township Fire Bond Debt	0.6400	109,338.43	8,657.22	150.10	100,531.11	0.00	0.00	100,531.11				
Township Street Lights	0.7968	135,904.83	10,778.52	186.87	124,939.44	0.00	0.00	124,939.44				
Specials		147,608.80	42,457.30	0.00	105,151.50	0.00	0.00	105,151.50				
PT Admin Fees		67,717.75	5,032.78	81.56	62,603.41	0.00	0.00	62,603.41				
Total Twp Tax		1,170,773.57	123,254.14	1,395.86	1,046,123.57	0.00	0.00	1,046,123.57				
Library Tax												
Muskegon District	1.2490	213,044.46	16,896.96	293.09	195,854.41	0.00	0.00	195,854.41				
Total Library Tax		213,044.46	16,896.96	293.09	195,854.41	0.00	0.00	195,854.41				
Total Tax Roll		6,991,006.75	564,974.54	8,276.95	6,417,755.26	0.00	0.00	6,417,755.26				
Delinquent Interest												
County Operating Tax		3,384.53	3,313.77	70.76								
State Education Tax		3,526.54	3,489.22	37.32								
Total Delinquent Interest Roll		6,911.07	6,802.99	108.08								
Grand Total Tax Roll		6,997,917.82	571,777.53	8,385.03	6,417,755.26	0.00	0.00	6,417,755.26				

Received from the Egelston Twp Treasurer, as stated above the amounts of
 1,456,553.55 in current Total County taxes
 922,832.33 in current State Education taxes
 571,777.53 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 8,385.03

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

 Egelston Twp. Treasurer - Kelly Gerard

03/06/2018
 Date