

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 2018

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>
73,448,904	(209,411)	0	(12,567)	0	(11,308)	0	0	0	0	0	0	0	73,215,618

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Holton	20,587,865	9,815,329	30,403,194	600	0
Whitehall	35,264,765	7,547,659	42,812,424	91,254	0

	Millage	Final Total	Delinquent	Delinquent	Taxes	Captured	Captured	Current	Late	LBA	Total Paid	Balance
	<u>Rate</u>	<u>Tax Roll</u>	<u>REAL & Exempt</u>	<u>PERS & BLL</u>	<u>Collected</u>	<u>TIFA</u>	<u>Brownfield</u>	<u>Taxes Due</u>	<u>Interest Due</u>	<u>50% Coll Due</u>	<u>Tax/Int/Fees</u>	<u>Due</u>
County Tax												
County Operating	5.6984	417,202.58	18,240.17	0.00	398,962.41	0.00	0.00	398,962.41	583.37	1.14	399,546.92	0.00
MCC - Operating	2.2037	161,336.89	9,790.27	11.67	151,534.95	0.00	0.00	151,534.95		0.51	151,535.46	0.00
MCC - Debt	0.3400	24,885.64	1,509.78	1.79	23,374.07	0.00	0.00	23,374.07		0.00	23,374.07	0.00
Senior Citizen Services	0.5000	36,601.64	2,220.76	2.65	34,378.23	0.00	0.00	34,378.23		0.10	34,378.33	0.00
Museum	0.3221	23,574.43	1,430.20	1.70	22,142.53	0.00	0.00	22,142.53		0.06	22,142.59	0.00
Veteran Services	0.0752	5,498.20	333.31	0.39	5,164.50	0.00	0.00	5,164.50		0.02	5,164.51	0.00
Total County Tax		669,099.38	33,524.49	18.20	635,556.69	0.00	0.00	635,556.69	583.37	1.82	636,141.88	0.00
Central Dispatch	0.3000	21,958.33	1,332.12	1.59	20,624.62	0.00	0.00	20,624.62				
Grand Total County Tax		691,057.71	34,856.61	19.79	656,181.31	0.00	0.00	656,181.31				
School Tax												
										<u>Collection Fees</u>	420,697.12	
State Education	6.0000	439,287.47	19,205.80	0.00	420,081.67	0.00	0.00	420,081.67	614.25	(4,592.50)	416,104.62	0.00
MAISD - Op & Enhancement	4.7580	348,351.05	21,138.98	25.21	327,186.86	0.00	0.00	327,186.86	1.20	50% LBA Due		
Holton PRE/MBT	7.0000	213,731.07	15,710.51	4.21	198,016.35	0.00	0.00	198,016.35				
Holton Non PRE/MBT	18.0000	176,678.57	11,598.87	3.60	165,076.10	0.00	0.00	165,076.10				
Whitehall PRE/MBT	7.0000	299,682.43	15,456.86	32.90	284,192.67	0.00	0.00	284,192.67				
Whitehall Non PRE/MBT	18.0000	136,400.81	8,889.54	28.20	127,483.07	0.00	0.00	127,483.07				
Total School Tax		1,614,131.40	92,000.56	94.12	1,522,036.72	0.00	0.00	1,522,036.72				
Blue Lake Tax												
Township Operating	0.9264	67,818.45	4,115.11	4.90	63,698.44	0.00	0.00	63,698.44				
Fire Operating	1.9706	144,270.20	8,754.53	10.44	135,505.23	0.00	0.00	135,505.23				
Fire Equipment	1.4778	108,189.71	6,564.97	7.82	101,616.92	0.00	0.00	101,616.92				
Specials		2,425.00	675.00	0.00	1,750.00	0.00	0.00	1,750.00				
PT Admin Fees		28,413.73	1,591.99	1.51	26,820.23	0.00	0.00	26,820.23				
Total Twp Tax		351,117.09	21,701.60	24.67	329,390.82	0.00	0.00	329,390.82				
Library Tax												
Muskegon District	1.2490	37,970.16	2,790.91	0.74	35,178.51	0.00	0.00	35,178.51				
White Lake	0.8888	38,046.73	1,962.11	4.17	36,080.45	0.00	0.00	36,080.45				
Total Library Tax		76,016.89	4,753.02	4.91	71,258.96	0.00	0.00	71,258.96				
Other Tax												
WL Ambulance	1.8988	139,013.30	8,435.51	10.05	130,567.74	0.00	0.00	130,567.74				
Total Other Tax		139,013.30	8,435.51	10.05	130,567.74	0.00	0.00	130,567.74				
Total Tax Roll		2,871,336.39	161,747.30	153.54	2,709,435.55	0.00	0.00	2,709,435.55				
Delinquent Interest												
County Operating Tax		1,093.62	1,093.62	0.00								
State Education Tax		1,151.52	1,151.52	0.00								
Total Delinquent Interest Roll		2,245.14	2,245.14	0.00								
Grand Total Tax Roll		2,873,581.53	163,992.44	153.54	2,709,435.55	0.00	0.00	2,709,435.55				

Received from the Blue Lake Twp Treasurer, as stated above the amounts of
 636,141.88 in current Total County taxes
 416,104.62 in current State Education taxes
 163,992.44 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 153.54

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

Blue Lake Twp. Treasurer - Debbie Therrian

03/30/2019
 Date