

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

CEDAR CREEK TWP

For Tax Year 2018

| Adjustable Value | Adjusted by | 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 |
| 74,179,568 | (419,191) | 0 | (113,707) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 73,646,670 |

| School District(s) | PRE/MBT | Non PRE/MBT | Total | CPP | IPP | OFF VALUE |
|--------------------|------------|-------------|------------|---------|-----|-----------|
| Oakridge | 689,531 | 194,869 | 884,400 | 0 | 0 | |
| Holton | 52,056,069 | 13,859,502 | 65,915,571 | 79,400 | 0 | 221,739 |
| Reeths Puffer | 5,212,868 | 1,633,831 | 6,846,699 | 257,500 | 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 | Total Paid Tax/Int/Fees | Balance Due |
|---------------------------------------|--------------|----------------------|--------------------------|-----------------------|---------------------|---------------|---------------------|---------------------|-------------------|---------------|-------------------------|-------------|
| County Tax | | | | | | | | | | | | |
| County Operating | 5.6984 | 419,659.53 | 19,612.85 | 0.00 | 400,046.68 | 0.00 | 0.00 | 400,046.68 | 726.40 | 362.15 | 401,135.23 | 0.00 |
| MCC - Operating | 2.2037 | 162,286.42 | 10,796.58 | 0.00 | 151,489.84 | 0.00 | 0.00 | 151,489.84 | | 161.65 | 151,651.49 | 0.00 |
| MCC - Debt | 0.3400 | 25,031.96 | 1,665.08 | 0.00 | 23,366.88 | 0.00 | 0.00 | 23,366.88 | | 0.00 | 23,366.91 | 0.00 |
| Senior Citizen Services | 0.5000 | 36,817.13 | 2,449.30 | 0.00 | 34,367.83 | 0.00 | 0.00 | 34,367.83 | | 31.77 | 34,399.61 | 0.00 |
| Museum | 0.3221 | 23,713.23 | 1,577.29 | 0.00 | 22,135.94 | 0.00 | 0.00 | 22,135.94 | | 20.47 | 22,156.41 | 0.00 |
| Veteran Services | 0.0752 | 5,529.80 | 367.58 | 0.00 | 5,162.22 | 0.00 | 0.00 | 5,162.22 | | 4.77 | 5,167.01 | 0.00 |
| Total County Tax | | 673,038.07 | 36,468.68 | 0.00 | 636,569.39 | 0.00 | 0.00 | 636,569.39 | 726.40 | 580.80 | 637,876.66 | 0.00 |
| Central Dispatch | 0.3000 | 22,087.75 | 1,469.34 | 0.00 | 20,618.41 | 0.00 | 0.00 | 20,618.41 | | | | |
| Grand Total County Tax | | 695,125.82 | 37,938.02 | 0.00 | 657,187.80 | 0.00 | 0.00 | 657,187.80 | | | | |
| School Tax | | | | | | | | | | | | |
| State Education | 6.0000 | 441,875.01 | 20,651.30 | 0.00 | 421,223.71 | 0.00 | 0.00 | 421,223.71 | 758.59 | (4,287.50) | 418,076.12 | 0.00 |
| MAISD - Op & Enhancement | 4.7580 | 350,402.29 | 23,312.12 | 0.00 | 327,090.17 | 0.00 | 0.00 | 327,090.17 | 381.32 | 50% LBA Due | | |
| Oakridge PRE/MBT | 7.7000 | 6,809.78 | 967.46 | 0.00 | 5,842.32 | 0.00 | 0.00 | 5,842.32 | | | | |
| Oakridge Non PRE/MBT | 18.0000 | 3,507.62 | 443.55 | 0.00 | 3,064.07 | 0.00 | 0.00 | 3,064.07 | | | | |
| Holton PRE/MBT | 7.0000 | 461,403.66 | 32,088.58 | 0.00 | 429,315.08 | 0.00 | 0.00 | 429,315.08 | | | | |
| Holton Non PRE/MBT | 18.0000 | 253,937.41 | 24,122.18 | 0.00 | 229,815.23 | 0.00 | 0.00 | 229,815.23 | | | | |
| Reeths Puffer PRE/MBT | 9.1000 | 62,304.42 | 1,728.64 | 0.00 | 60,575.78 | 0.00 | 0.00 | 60,575.78 | | | | |
| Reeths Puffer Non PRE/MBT | 18.0000 | 30,953.88 | 1,399.93 | 0.00 | 29,553.95 | 0.00 | 0.00 | 29,553.95 | | | | |
| Total School Tax | | 1,611,194.07 | 104,713.76 | 0.00 | 1,506,480.31 | 0.00 | 0.00 | 1,506,480.31 | | | | |
| Cedar Creek Tax | | | | | | | | | | | | |
| Township Operating | 0.9098 | 66,995.20 | 4,456.83 | 0.00 | 62,538.37 | 0.00 | 0.00 | 62,538.37 | | | | |
| Fire Operating | 1.4878 | 109,563.10 | 7,288.96 | 0.00 | 102,274.14 | 0.00 | 0.00 | 102,274.14 | | | | |
| Specials | | 21,259.37 | 9,939.80 | 278.37 | 11,041.20 | 0.00 | 0.00 | 11,041.20 | | | | |
| PT Admin Fees | | 25,944.10 | 1,674.69 | 2.78 | 24,266.63 | 0.00 | 0.00 | 24,266.63 | | | | |
| Total Twp Tax | | 223,761.77 | 23,360.28 | 281.15 | 200,120.34 | 0.00 | 0.00 | 200,120.34 | | | | |
| Library Tax | | | | | | | | | | | | |
| Muskegon District | 1.2490 | 91,976.08 | 6,118.89 | 0.00 | 85,857.19 | 0.00 | 0.00 | 85,857.19 | | | | |
| Total Library Tax | | 91,976.08 | 6,118.89 | 0.00 | 85,857.19 | 0.00 | 0.00 | 85,857.19 | | | | |
| Total Tax Roll | | 2,622,057.74 | 172,130.95 | 281.15 | 2,449,645.64 | 0.00 | 0.00 | 2,449,645.64 | | | | |
| Delinquent Interest | | | | | | | | | | | | |
| County Operating Tax | | 1,170.07 | 1,170.07 | 0.00 | | | | | | | | |
| State Education Tax | | 1,232.03 | 1,232.03 | 0.00 | | | | | | | | |
| Total Delinquent Interest Roll | | 2,402.10 | 2,402.10 | 0.00 | | | | | | | | |
| Grand Total Tax Roll | | 2,624,459.84 | 174,533.05 | 281.15 | 2,449,645.64 | 0.00 | 0.00 | 2,449,645.64 | | | | |

Received from the Cedar Creek Twp Treasurer, as stated above the amounts of
 637,876.66 in current Total County taxes
 418,076.12 in current State Education taxes
 174,533.05 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Cedar Creek Twp Treasurer for collection in the amount of 281.15

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

Cedar Creek Twp. Treasurer - Heather Jarvis

04/04/2019
 Date