

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 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 &amp; Die</u>	<u>Expirations</u>	<u>REZ</u>	<u>Taxable Value</u>	
178,109,986	(412,913)	(214,803)	(82,666)	0	112,783	0	0	0	(199,614)	49,904	0	177,362,677	

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	Tool/Die
Oakridge	128,020,473	49,491,914	177,512,387	1,535,700	5,424,900	189,914 (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
<b>County Tax</b>												
County Operating	5.6984	1,010,664.07	53,568.94	842.82	956,252.31	0.00	0.00	956,252.31	978.94	680.21	957,911.46	0.00
MCC - Operating	2.2037	390,834.43	29,529.88	838.33	360,466.22	0.00	0.00	360,466.22		303.57	360,769.79	0.00
MCC - Debt	0.3400	60,335.84	4,554.38	129.22	55,652.24	0.00	0.00	55,652.24		0.00	55,652.24	0.00
Sen Citizens Services	0.5000	88,666.05	6,698.82	190.11	81,777.12	0.00	0.00	81,777.12		59.68	81,836.80	0.00
Museum	0.3221	57,108.70	4,314.27	122.35	52,672.08	0.00	0.00	52,672.08		38.43	52,710.51	0.00
Veteran Services	0.0752	13,318.02	1,005.41	28.39	12,284.22	0.00	0.00	12,284.22		8.96	12,293.18	0.00
<b>Total County Tax</b>		<b>1,620,927.11</b>	<b>99,671.70</b>	<b>2,151.22</b>	<b>1,519,104.19</b>	<b>0.00</b>	<b>0.00</b>	<b>1,519,104.19</b>	<b>978.94</b>	<b>1,090.84</b>	<b>1,521,173.98</b>	<b>0.00</b>
Central Dispatch	0.3000	53,193.33	4,018.53	113.98	49,060.82	0.00	0.00	49,060.82				
<b>Grand Total County Tax</b>		<b>1,674,120.44</b>	<b>103,690.23</b>	<b>2,265.20</b>	<b>1,568,165.01</b>	<b>0.00</b>	<b>0.00</b>	<b>1,568,165.01</b>				

										Collection Fees			
<b>School Tax</b>													
State Education	6.0000	1,031,657.65	56,404.80	887.50	974,365.35	0.00	0.00	974,365.35		<b>1,024.90</b>	<b>(9,785.00)</b>	<b>965,605.25</b>	<b>0.00</b>
MAISD - Op & Enhancement	4.7580	844,021.59	63,760.71	1,810.46	778,450.42	0.00	0.00	778,450.42		<b>0.00</b>	50% LBA Due		
Oakridge PRE/MBT	7.7000	1,366,829.40	103,187.47	2,930.11	1,260,711.82	0.00	0.00	1,260,711.82					
Oakridge Non PRE/MBT	18.0000	897,501.95	86,693.71	1,620.28	809,187.96	0.00	0.00	809,187.96					
<b>Total School Tax</b>		<b>4,140,010.59</b>	<b>310,046.69</b>	<b>7,248.35</b>	<b>3,822,715.55</b>	<b>0.00</b>	<b>0.00</b>	<b>3,822,715.55</b>					

<b>Egelston Twp</b>												
Township Operating	1.1755	208,469.96	15,750.74	447.07	192,272.15	0.00	0.00	192,272.15				
Township Fire Op	2.9920	530,649.67	40,094.18	1,138.41	489,417.08	0.00	0.00	489,417.08				
Township Fire Bond Debt	0.6400	113,589.55	8,574.67	243.34	104,771.54	0.00	0.00	104,771.54				
Township Street Lights	0.8000	141,874.66	10,719.20	304.30	130,851.16	0.00	0.00	130,851.16				
Specials		114,218.10	35,618.46	0.00	78,599.64	0.00	0.00	78,599.64				
PT Admin Fees		70,231.25	4,951.79	120.47	65,158.99	0.00	0.00	65,158.99				
<b>Total Twp Tax</b>		<b>1,179,033.19</b>	<b>115,709.04</b>	<b>2,253.59</b>	<b>1,061,070.56</b>	<b>0.00</b>	<b>0.00</b>	<b>1,061,070.56</b>				

<b>Library Tax</b>												
Muskegon District	1.2490	221,506.49	16,735.90	475.07	204,295.52	0.00	0.00	204,295.52				
<b>Total Library Tax</b>		<b>221,506.49</b>	<b>16,735.90</b>	<b>475.07</b>	<b>204,295.52</b>	<b>0.00</b>	<b>0.00</b>	<b>204,295.52</b>				
<b>Total Tax Roll</b>		<b>7,214,670.71</b>	<b>546,181.86</b>	<b>12,242.21</b>	<b>6,656,246.64</b>	<b>0.00</b>	<b>0.00</b>	<b>6,656,246.64</b>				

<b>Delinquent Interest</b>												
County Operating Tax			3,239.60	3,189.04	50.56							
State Education Tax			3,411.30	3,358.07	53.23							
<b>Total Delinquent Interest Roll</b>			<b>6,650.90</b>	<b>6,547.11</b>	<b>103.79</b>							

<b>Grand Total Tax Roll</b>		<b>7,221,321.61</b>	<b>552,728.97</b>	<b>12,346.00</b>	<b>6,656,246.64</b>	<b>0.00</b>	<b>0.00</b>	<b>6,656,246.64</b>				
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Received from the Egelston Twp Treasurer, as stated above the amounts of  
 1,521,173.98 in current Total County taxes  
 965,605.25 in current State Education taxes  
 552,728.97 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 12,346.00

*Stacy R. Starr*  
 County Treasurer - Tony Moulatsiotis

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 Egelston Twp. Treasurer - Kelly Gerard

03/30/2019  
 Date