

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 2019

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>Taxable Value</u>	
76,453,845	(184,263)	(70,900)	(102,243)	(1,241)	0	(2,892)	0	0	0	0	0	0	76,092,306

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Holton	21,534,242	9,981,953	31,516,195	2,100	0
Whitehall	37,328,486	7,247,625	44,576,111	32,400	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	433,595.15	16,730.73	107.12	416,757.30	0.00	0.00	416,757.30	628.62	14.52	417,400.44	0.00
MCC - Operating	2.2037	167,676.39	8,884.72	51.77	158,739.90	0.00	0.00	158,739.90		12.95	158,752.85	0.00
MCC - Debt	0.3400	25,863.62	1,370.19	7.98	24,485.45	0.00	0.00	24,485.45		0.00	24,485.45	0.00
Senior Citizen Services	0.5000	38,039.84	2,015.46	11.75	36,012.63	0.00	0.00	36,012.63		2.55	36,015.18	0.00
Museum	0.3221	24,501.52	1,297.94	7.56	23,196.02	0.00	0.00	23,196.02		1.53	23,197.55	0.00
Veteran Services	0.0752	5,714.53	302.54	1.76	5,410.23	0.00	0.00	5,410.23		0.37	5,410.60	0.00
Total County Tax		695,391.05	30,601.58	187.94	664,601.53	0.00	0.00	664,601.53	628.62	31.92	665,262.07	0.00
Central Dispatch	0.3000	22,821.10	1,209.04	7.05	21,605.01	0.00	0.00	21,605.01				
Grand Total County Tax		718,212.15	31,810.62	194.99	686,206.54	0.00	0.00	686,206.54				
School Tax												
										Collection Fees	439,495.53	
State Education	6.0000	456,547.57	17,616.56	112.80	438,818.21	0.00	0.00	438,818.21	662.02	(4,477.50)	435,018.03	0.00
MAISD - Op & Enhancement	4.7580	362,038.43	19,183.63	111.81	342,742.99	0.00	0.00	342,742.99	15.30	50% LBA Due		
Holton PRE/MBT	7.0000	220,610.63	14,958.59	131.60	205,520.44	0.00	0.00	205,520.44				
Holton Non PRE/MBT	18.0000	179,686.83	14,534.17	338.40	164,814.26	0.00	0.00	164,814.26				
Whitehall PRE/MBT	7.0000	312,028.06	13,265.14	32.90	298,730.02	0.00	0.00	298,730.02				
Whitehall Non PRE/MBT	18.0000	130,647.00	6,987.75	28.20	123,631.05	0.00	0.00	123,631.05				
Total School Tax		1,661,558.52	86,545.84	755.71	1,574,256.97	0.00	0.00	1,574,256.97				
Blue Lake Tax												
Township Operating	0.9224	70,179.70	3,718.42	21.67	66,439.61	0.00	0.00	66,439.61				
Fire Operating	1.9914	151,521.41	8,028.60	46.78	143,446.03	0.00	0.00	143,446.03				
Fire Equipment	1.4935	113,635.76	6,021.17	35.08	107,579.51	0.00	0.00	107,579.51				
Specials		8,189.68	767.68	0.00	7,422.00	0.00	0.00	7,422.00				
PT Admin Fees		29,444.41	1,486.37	11.24	27,946.80	0.00	0.00	27,946.80				
Total Twp Tax		372,970.96	20,022.24	114.77	352,833.95	0.00	0.00	352,833.95				
Library Tax												
Muskegon District	1.2490	39,360.42	2,668.79	23.48	36,668.15	0.00	0.00	36,668.15				
White Lake	0.8713	38,834.60	1,650.80	4.09	37,179.71	0.00	0.00	37,179.71				
Total Library Tax		78,195.02	4,319.59	27.57	73,847.86	0.00	0.00	73,847.86				
Other Tax												
WL Ambulance	1.8988	144,475.51	7,655.25	44.61	136,775.65	0.00	0.00	136,775.65				
Total Other Tax		144,475.51	7,655.25	44.61	136,775.65	0.00	0.00	136,775.65				
Total Tax Roll		2,975,412.16	150,353.54	1,137.65	2,823,920.97	0.00	0.00	2,823,920.97				
Delinquent Interest												
County Operating Tax		1,007.23	1,000.80	6.43								
State Education Tax		1,060.62	1,053.85	6.77								
Total Delinquent Interest Roll		2,067.85	2,054.65	13.20								
Grand Total Tax Roll		2,977,480.01	152,408.19	1,150.85	2,823,920.97	0.00	0.00	2,823,920.97				

Received from the Blue Lake Twp Treasurer, as stated above the amounts of
 665,262.07 in current Total County taxes
 435,018.03 in current State Education taxes
 152,408.19 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 1,150.85

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

Blue Lake Twp. Treasurer - Debbie Therrian

03/31/2020
 Date