

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 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
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	REZ	Taxable Value	
189,080,690	(722,059)	(7,200)	(180,947)	(323)	0	0	0	0	(201,166)	100,583	0	188,069,578	

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	Tool/Die
Oakridge	135,014,900	53,155,261	188,170,161	1,635,400	4,229,800	193,966 (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	1,071,676.07	52,780.02	607.39	1,018,288.66	0.00	0.00	1,018,288.66	1,171.06	627.08	1,020,086.80	0.00
MCC - Operating	2.2037	414,429.27	28,931.56	941.50	384,556.21	0.00	0.00	384,556.21		242.50	384,798.71	0.00
MCC - Debt	0.3400	63,959.35	4,462.14	145.09	59,352.12	0.00	0.00	59,352.12		37.40	59,389.52	0.00
Sen Citizens Services	0.5000	94,019.22	6,563.17	213.53	87,242.52	0.00	0.00	87,242.52		55.02	87,297.54	0.00
Museum	0.3221	60,557.97	4,226.93	137.36	56,193.68	0.00	0.00	56,193.68		35.43	56,229.11	0.00
Veteran Services	0.0752	14,123.28	985.10	31.84	13,106.34	0.00	0.00	13,106.34		8.26	13,114.60	0.00
Total County Tax		1,718,765.16	97,948.92	2,076.71	1,618,739.53	0.00	0.00	1,618,739.53	1,171.06	1,005.69	1,620,916.28	0.00
Central Dispatch	0.3000	56,404.52	3,937.23	128.08	52,339.21	0.00	0.00	52,339.21				
Grand Total County Tax		1,775,169.68	101,886.15	2,204.79	1,671,078.74	0.00	0.00	1,671,078.74				
School Tax												
State Education	6.0000	1,103,047.23	55,574.23	639.67	1,046,833.33	0.00	0.00	1,046,833.33	1,223.05	(9,832.50)	1,038,223.88	0.00
MAISD - Op & Enhancement	4.7580	894,916.28	62,468.66	2,033.07	830,414.55	0.00	0.00	830,414.55	0.00	50% LBA Due		
Oakridge PRE/MBT	7.7000	1,448,893.95	101,096.64	3,290.38	1,344,506.93	0.00	0.00	1,344,506.93				
Oakridge Non PRE/MBT	18.0000	964,858.56	92,996.31	1,341.60	870,520.65	0.00	0.00	870,520.65				
Total School Tax		4,411,716.02	312,135.84	7,304.72	4,092,275.46	0.00	0.00	4,092,275.46				
Egelston Twp												
Township Operating	1.1755	221,056.22	15,431.78	502.07	205,122.37	0.00	0.00	205,122.37				
Township Fire Op	3.0000	564,193.87	39,387.43	1,281.93	523,524.51	0.00	0.00	523,524.51				
Township Fire Bond Debt	0.6400	120,410.54	8,401.08	273.29	111,736.17	0.00	0.00	111,736.17				
Township Street Lights	0.8000	150,440.30	10,502.06	341.73	139,596.51	0.00	0.00	139,596.51				
Specials		140,093.71	39,044.20	0.00	101,049.51	0.00	0.00	101,049.51				
PT Admin Fees		74,742.36	4,960.08	123.95	69,658.33	0.00	0.00	69,658.33				
Total Twp Tax		1,270,937.00	117,726.63	2,522.97	1,150,687.40	0.00	0.00	1,150,687.40				
Library Tax												
Muskegon District	1.2490	234,879.34	16,396.75	533.54	217,949.05	0.00	0.00	217,949.05				
Total Library Tax		234,879.34	16,396.75	533.54	217,949.05	0.00	0.00	217,949.05				
Total Tax Roll		7,692,702.04	548,145.37	12,566.02	7,131,990.65	0.00	0.00	7,131,990.65				
Delinquent Interest												
County Operating Tax		3,199.09	3,162.65	36.44								
State Education Tax		3,368.32	3,329.97	38.35								
Total Delinquent Interest Roll		6,567.41	6,492.62	74.79								
Grand Total Tax Roll		7,699,269.45	554,637.99	12,640.81	7,131,990.65	0.00	0.00	7,131,990.65				

Received from the Egelston Twp Treasurer, as stated above the amounts of
 1,620,916.28 in current Total County taxes
 1,038,223.88 in current State Education taxes
 554,637.99 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 12,640.81

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

 Egelston Twp. Treasurer - Kelly Gerard

04/20/2020
 Date