

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

CITY OF NORTH MUSKEGON

For Tax Year 2020

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	REZ	Taxable Value
161,398,086	(295,270)	(52,708)	(160,310)	0	0	(68,374)	0	0	0	0	0	0	160,821,424

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
North Muskegon	129,229,212	31,592,212	160,821,424	1,494,300	923,800

	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	5.6978	916,321.89	8,469.60	1,717.27	906,135.02	0.00	0.00	906,135.02	472.19	419.19	907,026.40	0.00
MCC - Operating	2.2034	354,345.44	6,141.43	174.87	348,029.14	0.00	0.00	348,029.14		187.11	348,216.25	0.00
MCC - Debt	0.3400	54,671.11	947.45	26.97	53,696.69	0.00	0.00	53,696.69		0.00	53,696.69	0.00
Senior Citizen Services	0.4999	80,385.84	1,393.09	39.62	78,953.13	0.00	0.00	78,953.13		36.78	78,989.91	0.00
Museum	0.3220	51,776.01	897.24	25.55	50,853.22	0.00	0.00	50,853.22		23.69	50,876.91	0.00
Veteran Services	0.0751	12,069.31	209.02	5.94	11,854.35	0.00	0.00	11,854.35		5.52	11,859.87	0.00
Total County Tax		1,469,569.60	18,057.83	1,990.22	1,449,521.55	0.00	0.00	1,449,521.55	472.19	672.29	1,450,666.03	0.00
Central Dispatch	0.2999	48,221.90	835.63	23.75	47,362.52	0.00	0.00	47,362.52				
Grand Total County Tax		1,517,791.50	18,893.46	2,013.97	1,496,884.07	0.00	0.00	1,496,884.07				
School Tax												
State Education	6.0000	959,382.27	8,918.89	1,808.40	948,654.98	0.00	0.00	948,654.98	497.26	(4,277.50)	945,316.16	0.00
MAISD - Op & Enhancement	4.7541	764,552.73	13,251.02	377.35	750,924.36	0.00	0.00	750,924.36	441.42	50% LBA Due		
N Muskegon PRE/MBT	9.2928	1,494,464.32	25,901.60	737.59	1,467,825.13	0.00	0.00	1,467,825.13				
N Muskegon Non PRE/MBT	18.0000	577,624.63	15,648.23	476.26	561,500.14	0.00	0.00	561,500.14				
Total School Tax		3,796,023.95	63,719.74	3,399.60	3,728,904.61	0.00	0.00	3,728,904.61				
City of N. Muskegon Tax												
City Operating	9.2159	1,482,105.68	25,687.56	731.49	1,455,686.63	0.00	0.00	1,455,686.63				
City Debt (Cap Project)	1.5000	241,225.12	4,180.79	119.06	236,925.27	0.00	0.00	236,925.27				
City Parks Bond	1.0104	162,490.58	1,501.85	304.52	160,684.21	0.00	0.00	160,684.21				
City PA38 Rubbish	1.3000	209,060.51	3,623.30	103.19	205,334.02	0.00	0.00	205,334.02				
Specials		64,777.16	4,645.13	0.00	60,132.03	0.00	0.00	60,132.03				
PT Admin Fees		0.00	0.00	0.00	0.00	0.00	0.00	0.00				
Total City Tax		2,159,659.05	39,638.63	1,258.26	2,118,762.16	0.00	0.00	2,118,762.16				
Library Tax												
Muskegon District	1.2448	200,181.99	3,469.39	98.79	196,613.81	0.00	0.00	196,613.81				
Total Library Tax		200,181.99	3,469.39	98.79	196,613.81	0.00	0.00	196,613.81				
Total Tax Roll		7,673,656.49	125,721.22	6,770.62	7,541,164.65	0.00	0.00	7,541,164.65				
Delinquent Interest												
County Operating Tax		611.25	508.20	103.05								
State Education Tax		643.59	535.12	108.47								
City of North Muskegon		108.40	90.12	18.28								
Total Delinquent Interest Roll		1,363.24	1,133.44	229.80								
Grand Total Tax Roll		7,675,019.73	126,854.66	7,000.42	7,541,164.65	0.00	0.00	7,541,164.65				

Received from the City of North Muskegon Treasurer, as stated above the amounts of
 1,450,666.03 in current Total County taxes
 945,316.16 in current State Education taxes
 126,854.66 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the City of North Muskegon Treasurer for collection in the amount of 7,000.42

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

City of N Muskegon Treasurer - Tracy DeMarse

04/29/2021
 Date