

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 2021

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
165,709,006	(25,019)	(23,300)	(120,260)	0	0	0	0	0	0	0	0	0	165,540,427

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
North Muskegon	133,975,240	31,565,187	165,540,427	1,447,300	886,900

	Millage	Final Total	Delinquent	Delinquent	Taxes	Captured	Captured	Current	Late	LBA	Total Paid	Balance
	Rate	Tax Roll	REAL & Exempt	PERS & BLL	Collected	TIFA	Brownfield	Taxes Due	Interest Due	50% Coll	Tax/Int/Fees	Due
County Tax												
County Operating	5.6601	936,732.58	12,285.14	89.99	924,357.45	0.00	0.00	924,357.45	450.13	422.25	925,229.83	0.00
MCC - Operating	2.1888	362,296.02	10,644.45	50.36	351,601.21	0.00	0.00	351,601.21		100.98	351,702.19	0.00
MCC - Debt	0.3400	56,271.15	1,653.20	7.82	54,610.13	0.00	0.00	54,610.13		0.00	54,610.13	0.00
Senior Citizen Services	0.4966	82,191.81	2,414.70	11.41	79,765.70	0.00	0.00	79,765.70		19.83	79,785.53	0.00
Museum	0.3198	52,917.81	1,554.93	7.33	51,355.55	0.00	0.00	51,355.55		12.77	51,368.32	0.00
Veteran Services	0.0746	12,339.78	362.47	1.70	11,975.61	0.00	0.00	11,975.61		2.98	11,978.59	0.00
Total County Tax		1,502,749.15	28,914.89	168.61	1,473,665.65	0.00	0.00	1,473,665.65	450.13	558.81	1,474,674.59	0.00
Central Dispatch	0.2979	49,301.63	1,448.38	6.82	47,846.43	0.00	0.00	47,846.43				
Grand Total County Tax		1,552,050.78	30,363.27	175.43	1,521,512.08	0.00	0.00	1,521,512.08				
School Tax												
State Education	6.0000	987,669.50	13,025.98	95.40	974,548.12	0.00	0.00	974,548.12	477.15	(4,275.00)	971,197.87	0.00
MAISD - Op & Enhancement	4.7225	781,560.58	22,966.62	108.71	758,485.25	0.00	0.00	758,485.25	447.60	50% LBA Due		
N Muskegon PRE/MBT	9.2819	1,536,168.76	45,140.03	213.63	1,490,815.10	0.00	0.00	1,490,815.10				
N Muskegon Non PRE/MBT	17.8776	572,814.57	35,056.19	135.27	537,623.11	0.00	0.00	537,623.11				
Total School Tax		3,878,213.41	116,188.82	553.01	3,761,471.58	0.00	0.00	3,761,471.58				
City of N. Muskegon Tax												
City Operating	9.1477	1,513,926.62	44,487.71	210.56	1,469,228.35	0.00	0.00	1,469,228.35				
City Debt (Cap Project)	1.5000	248,282.62	7,294.66	34.54	240,953.42	0.00	0.00	240,953.42				
City Parks Bond	1.0341	171,134.06	2,244.28	16.44	168,873.34	0.00	0.00	168,873.34				
City PA38 Rubbish	1.3000	215,177.09	6,322.01	29.93	208,825.15	0.00	0.00	208,825.15				
Specials		46,785.49	3,040.43	0.00	43,745.06	0.00	0.00	43,745.06				
PT Admin Fees		0.00	0.00	0.00	0.00	0.00	0.00	0.00				
Total City Tax		2,195,305.88	63,389.09	291.47	2,131,625.32	0.00	0.00	2,131,625.32				
Library Tax												
Muskegon District	1.2363	204,632.08	6,012.14	28.46	198,591.48	0.00	0.00	198,591.48				
Total Library Tax		204,632.08	6,012.14	28.46	198,591.48	0.00	0.00	198,591.48				
Total Tax Roll		7,830,202.15	215,953.32	1,048.37	7,613,200.46	0.00	0.00	7,613,200.46				
Delinquent Interest												
County Operating Tax		737.86	732.45	5.41								
State Education Tax		782.12	776.40	5.72								
City of North Muskegon		134.77	133.78	0.99								
Total Delinquent Interest Roll		1,654.75	1,642.63	12.12								
Grand Total Tax Roll		7,831,856.90	217,595.95	1,060.49	7,613,200.46	0.00	0.00	7,613,200.46				

Received from the City of North Muskegon Treasurer, as stated above the amounts of
 1,474,674.59 in current Total County taxes
 971,197.87 in current State Education taxes
 217,595.95 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 1,060.49

Stacy R Starr
 County Treasurer - Tony Moulatsiotis

City of N Muskegon Treasurer - Mike Huston

03/23/2022
 Date