

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 NORTON SHORES

For Tax Year 2021

Taxable Value	Adjustment	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
974,675,022	(4,170,627)	(242,038)	(1,010,121)	0	(79,076)	0	0	0	0	0	0	969,173,160

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ @ 50%	IPP RZ @ 75%	REAL T&D	REAL T&D @ 50%	REAL T &D @ 75%
Muskegon	8,522,067	16,425,105	24,947,172	452,000	35,800	0	0	0	0	0
Mona Shores	596,678,855	196,532,353	793,211,208	17,971,500	4,391,600	0	0	0	0	0
Winter PRE ADJ		3,071,180								
Grand Haven	70,429,642	80,585,138	151,014,780	5,773,600	4,469,700	0	0	0	0	0
Winter PRE ADJ		249,735								

	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	5.6601	5,485,447.31	84,485.11	12,696.19	5,388,266.01	0.00	0.00	5,388,266.01	2,681.38	737.20	5,391,684.59	0.00
MCC - Operating & Debt	2.5288	2,450,740.03	75,117.11	7,959.19	2,367,663.73	0.00	0.00	2,367,663.73		272.40	2,367,936.13	0.00
Senior Citizen Services	0.4966	481,228.44	14,749.26	1,562.73	464,916.45	0.00	0.00	464,916.45		53.49	464,969.94	0.00
Museum	0.3198	309,881.68	9,497.27	1,006.25	299,378.16	0.00	0.00	299,378.16		34.44	299,412.60	0.00
Veteran Services	0.0746	72,245.95	2,213.38	234.41	69,798.16	0.00	0.00	69,798.16		8.03	69,806.19	0.00
Total County Tax		8,799,543.41	186,062.13	23,458.77	8,590,022.51	0.00	0.00	8,590,022.51	2,681.38	1,105.56	8,593,809.45	0.00
Central Dispatch	0.2979	288,657.92	8,846.78	937.27	278,873.87	0.00	0.00	278,873.87				
Grand Total County Tax		9,088,201.33	194,908.91	24,396.04	8,868,896.38	0.00	0.00	8,868,896.38				

	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
School Tax												
State Education	6.0000	5,770,113.74	89,559.08	12,862.45	5,667,692.21	0.00	0.00	5,667,692.21	2,735.28	781.48	5,671,208.97	0.00
MAISD - Operating	4.7225	3,863,607.68	58,824.43	9,229.61	3,795,553.64	0.00	0.00	3,795,553.64				
Ottawa - ISD	6.2245	939,986.09	15,375.50	1,796.97	922,813.62	0.00	0.00	922,813.62				
Muskegon PRE/MBT	9.3467	233,167.33	24,551.62	674.01	207,941.70	0.00	0.00	207,941.70				
Muskegon Non PRE/MBT	17.7518	294,285.55	25,239.92	432.68	268,612.95	0.00	0.00	268,612.95				
Mona Shores PRE/MBT	7.5418	5,981,909.54	122,449.79	16,198.23	5,843,261.52	0.00	0.00	5,843,261.52				
Mona Shores Non PRE/MBT	18.0000	3,673,051.73	117,003.08	18,734.10	3,537,314.55	0.00	0.00	3,537,314.55				
Grand Haven PRE/MBT	4.2000	634,258.24	10,374.64	1,212.54	622,671.06	0.00	0.00	622,671.06				
Grand Haven Non PRE/MBT	18.0000	1,489,667.44	39,148.95	1,135.80	1,449,382.69	0.00	0.00	1,449,382.69				
Total School Tax		22,880,047.34	502,527.01	62,276.39	22,315,243.94	0.00	0.00	22,315,243.94				

City of Norton Shores Tax												
City Op/Roads/Public Safety	10.95	10,612,169.37	163,445.77	24,562.29	10,424,161.31	0.00	0.00	10,424,161.31				
Specials		125,858.63	15,936.17	0.00	109,922.46	0.00	0.00	109,922.46				
PT Admin Fees		438,076.59	8,671.38	1,150.70	428,254.51	0.00	0.00	428,254.51				
Total City Tax		11,176,104.59	188,053.32	25,712.99	10,962,338.28	0.00	0.00	10,962,338.28				

Library Tax												
Muskegon District	1.2363	1,167,271.38	33,475.53	3,801.82	1,129,994.03	0.00	0.00	1,129,994.03				
Hackley	2.8172	70,274.38	7,399.32	203.09	62,671.97	0.00	0.00	62,671.97				
Total Library Tax		1,237,545.76	40,874.85	4,004.91	1,192,666.00	0.00	0.00	1,192,666.00				

Total Tax Roll												
		44,381,899.02	926,364.09	116,390.33	43,339,144.60	0.00	0.00	43,339,144.60				

Delinquent Interest												
County Operating Tax		5,749.52	4,987.75	761.77								
State Education Tax		6,059.03	5,287.25	771.78								
MAISD		4,015.43	3,461.65	553.78								
Ottawa - ISD		1,030.27	922.44	107.83								
Mona Shores School		5,590.39	4,687.78	902.61								
Grand Haven School		3,111.92	2,971.01	140.91								
City of Norton Shores		11,849.95	10,376.31	1,473.64								
Total Delinquent Interest Roll		37,406.51	32,694.19	4,712.32								

Grand Total Tax Roll												
		44,419,305.53	959,058.28	121,102.65	43,339,144.60	0.00	0.00	43,339,144.60				

Received from the City of Norton Shores Treasurer, as stated above the amounts of
 8,593,809.45 in current Total County taxes
 5,671,208.97 in current State Education taxes
 959,058.28 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the City of Norton Shores Treasurer for collection in the amount of 121,102.65

Stacy R Starr
 County Treasurer - Tony Moulatsiotis

City of Norton Shores Treasurer - Tina Ericksen

04/08/2022

Date