

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 2022

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 BDR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	REZ	Taxable Value	
175,899,416	(272,039)	0	(148,283)	0	0	0	0	0	0	0	0	0	175,479,094

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
North Muskegon	141,039,760	34,439,334	175,479,094	1,372,800	794,700

	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	5.6097	984,376.39	6,116.00	4.48	978,255.91	0.00	0.00	978,255.91	920.35	432.30	979,608.55	0.00	
MCC - Operating	2.1693	380,658.30	6,277.33	153.58	374,227.39	0.00	0.00	374,227.39		193.37	374,420.76	0.00	
MCC - Debt	0.3400	59,654.71	983.71	24.07	58,646.93	0.00	0.00	58,646.93		0.00	58,646.93	0.00	
Senior Citizen Services	0.4921	86,344.96	1,423.84	34.83	84,886.29	0.00	0.00	84,886.29		37.92	84,924.21	0.00	
Museum	0.3169	55,600.87	916.82	22.43	54,661.62	0.00	0.00	54,661.62		24.42	54,686.04	0.00	
Veteran Services	0.0739	12,959.42	213.55	5.22	12,740.65	0.00	0.00	12,740.65		5.69	12,746.34	0.00	
Total County Tax		1,579,594.65	15,931.25	244.61	1,563,418.79	0.00	0.00	1,563,418.79	920.35	693.69	1,565,032.83	0.00	
Central Dispatch	0.2952	51,792.85	853.98	20.89	50,917.98	0.00	0.00	50,917.98					
Grand Total County Tax		1,631,387.50	16,785.23	265.50	1,614,336.77	0.00	0.00	1,614,336.77					
School Tax													
State Education	6.0000	1,048,100.40	6,541.75	4.80	1,041,553.85	0.00	0.00	1,041,553.85		984.33	0.00	1,042,538.18	0.00
MAISD - Op & Enhancement	4.6773	820,759.66	13,535.19	331.15	806,893.32	0.00	0.00	806,893.32		0.00	50% LBA Due		
N Muskegon PRE/MBT	9.2569	1,624,375.85	26,787.70	655.37	1,596,932.78	0.00	0.00	1,596,932.78					
N Muskegon Non PRE/MBT	18.0000	628,143.88	16,564.92	424.80	611,154.16	0.00	0.00	611,154.16					
Total School Tax		4,121,379.79	63,429.56	1,416.12	4,056,534.11	0.00	0.00	4,056,534.11					
City of N. Muskegon Tax													
City Operating	8.9912	1,577,759.26	26,019.13	636.57	1,551,103.56	0.00	0.00	1,551,103.56					
City Debt (Cap Project)	1.5000	263,211.44	4,340.65	106.20	258,764.59	0.00	0.00	258,764.59					
City Parks Bond	1.0222	179,366.31	1,114.38	0.81	178,251.12	0.00	0.00	178,251.12					
City PA38 Rubbish	1.3000	228,115.36	3,761.86	92.04	224,261.46	0.00	0.00	224,261.46					
Specials		92,983.87	12,857.48	0.00	80,126.39	0.00	0.00	80,126.39					
PT Admin Fees		0.00	0.00	0.00	0.00	0.00	0.00	0.00					
Total City Tax		2,341,436.24	48,093.50	835.62	2,292,507.12	0.00	0.00	2,292,507.12					
Library Tax													
Muskegon District	1.2230	214,602.53	3,538.93	86.58	210,977.02	0.00	0.00	210,977.02					
Total Library Tax		214,602.53	3,538.93	86.58	210,977.02	0.00	0.00	210,977.02					
Total Tax Roll		8,308,806.06	131,847.22	2,603.82	8,174,355.02	0.00	0.00	8,174,355.02					
Delinquent Interest													
County Operating Tax		366.23	365.91	0.32									
State Education Tax		391.56	391.23	0.33									
City of North Muskegon		66.72	66.66	0.06									
Total Delinquent Interest Roll		824.51	823.80	0.71									
Grand Total Tax Roll		8,309,630.57	132,671.02	2,604.53	8,174,355.02	0.00	0.00	8,174,355.02					

Received from the City of North Muskegon Treasurer, as stated above the amounts of 1,565,032.83 in current Total County taxes
 1,042,538.18 in current State Education taxes
 132,671.02 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 2,604.53

Stacy Starr
 County Treasurer - Tony Moulatsiotis

City of N Muskegon Treasurer - Carrie Wilcox

03/28/2023
 Date