

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 2022

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
1,036,224,592	(1,688,774)	(4,401,000)	(90,646)	0	(14,529)	(5,500)	0	0	0	0	0	1,030,024,143

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	9,347,450	16,832,098	26,179,548	439,200	80,200	0	0	0	0	0
Mona Shores	632,021,049	203,438,675	835,459,724	18,442,100	7,715,300	0	0	0	0	0
Winter PRE ADJ		2,296,741								
Grand Haven	81,452,891	86,931,980	168,384,871	10,193,000	6,736,100	0	0	0	0	0
Winter PRE ADJ		124,836								

	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	5.6097	5,776,963.49	82,068.92	13,004.97	5,681,889.60	(413,239.03)	0.00	5,268,650.57	3,331.16	1,923.49	5,273,905.22	0.00
MCC - Operating & Debt	2.5093	2,584,090.16	91,254.41	25,881.38	2,466,954.37	(177,093.53)	0.00	2,289,860.84		809.15	2,290,669.99	0.00
Senior Citizen Services	0.4921	506,724.82	17,893.93	5,075.37	483,755.52	(34,729.89)	0.00	449,025.63		158.66	449,184.29	0.00
Museum	0.3169	326,299.14	11,522.21	3,268.19	311,508.74	(22,365.17)	0.00	289,143.57		102.16	289,245.73	0.00
Veteran Services	0.0739	76,051.31	2,685.06	761.79	72,604.46	(5,215.49)	0.00	67,388.97		23.80	67,412.77	0.00
Total County Tax		9,270,128.92	205,424.53	47,991.70	9,016,712.69	(652,643.11)	0.00	8,364,069.58	3,331.16	3,017.25	8,370,418.00	0.00
Central Dispatch	0.2952	303,952.01	10,733.01	3,044.42	290,174.58	(22,167.55)	0.00	268,007.03				
Grand Total County Tax		9,574,080.93	216,157.54	51,036.12	9,306,887.27	(674,810.66)	0.00	8,632,076.61				

	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	6,091,730.95	87,779.54	8,648.40	5,995,303.01	0.00	0.00	5,995,303.01	3,444.09	2,057.34	6,000,804.44	0.00
MAISD - Operating	4.6773	4,029,172.06	59,665.76	6,652.80	3,962,853.50	0.00	0.00	3,962,853.50				
Ottawa - ISD	6.1546	1,036,336.23	11,529.53	5,514.18	1,019,292.52	0.00	0.00	1,019,292.52				
Muskegon PRE/MBT	8.9712	234,856.36	25,297.84	1,849.82	207,708.70	0.00	0.00	207,708.70				
Muskegon Non PRE/MBT	17.3754	295,098.02	29,832.71	1,237.20	264,028.11	0.00	0.00	264,028.11				
Mona Shores PRE/MBT	7.5336	6,292,356.05	144,807.96	13,367.68	6,134,180.41	0.00	0.00	6,134,180.41				
Mona Shores Non PRE/MBT	18.0000	3,793,210.42	113,447.83	11,151.30	3,668,611.29	0.00	0.00	3,668,611.29				
Grand Haven PRE/MBT	4.2000	707,212.62	7,867.94	3,762.99	695,581.69	0.00	0.00	695,581.69				
Grand Haven Non PRE/MBT	18.0000	1,628,179.76	27,652.10	1,614.00	1,598,913.66	0.00	0.00	1,598,913.66				
Total School Tax		24,108,152.47	507,881.21	53,798.37	23,546,472.89	0.00	0.00	23,546,472.89				

	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
City of Norton Shroes Tax												
City Op/Roads/Public Safety	10.95	11,276,548.00	160,198.00	25,385.84	11,090,964.16	(806,632.68)	0.00	10,284,331.48				
Specials		117,438.16	13,458.21	0.00	103,979.95	0.00	0.00	103,979.95				
PT Admin Fees		462,505.16	8,970.01	1,328.62	452,206.53	0.00	0.00	452,206.53				
Total City Tax		11,856,491.32	182,626.22	26,714.46	11,647,150.64	(806,632.68)	0.00	10,840,517.96				

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Library Tax												
Muskegon District	1.2230	1,227,410.72	41,026.50	12,361.93	1,174,022.29	0.00	0.00	1,174,022.29				
Hackley	2.8515	74,644.32	8,040.22	587.86	66,016.24	0.00	0.00	66,016.24				
Total Library Tax		1,302,055.04	49,066.72	12,949.79	1,240,038.53	0.00	0.00	1,240,038.53				

Total Tax Roll		46,840,779.76	955,731.69	144,498.74	45,740,549.33	(1,481,443.34)	0.00	44,259,105.99				
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	Delinquent Interest	Delinquent REAL & Exempt	Delinquent PERS & BLL
County Operating Tax	5,602.30	4,822.00	780.30
State Education Tax	5,676.34	5,157.44	518.90
MAISD	3,907.60	3,508.46	399.14
Ottawa - ISD	1,004.55	673.71	330.84
Mona Shores School	4,872.59	4,263.41	609.18
Grand Haven School	2,397.00	2,074.38	322.62
City of Norton Shores	11,477.29	9,954.07	1,523.22
Total Delinquent Interest Roll	34,937.67	30,453.47	4,484.20

Grand Total Tax Roll	46,875,717.43	986,185.16	148,982.94	45,740,549.33	(1,481,443.34)	0.00	44,259,105.99
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Received from the City of Norton Shores Treasurer, as stated above the amounts of

8,370,418.00	in current Total County taxes
6,000,804.44	in current State Education taxes
986,185.16	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 148,982.94

Stacy Starr
County Treasurer - Tony Moulatsiotis

City of Norton Shores Treasurer - Tina Ericksen

05/12/2023
Date