

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

MUSKEGON TWP

For Tax Year 2023

| 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 |
| 446,504,623 | (298,138) | (58,000) | (11,668) | 0 | 121,263 | (360,955) | 0 | (1,063,683) | 0 | 0 | 0 | 444,833,442 |

| School District(s) | PRE/MBT | Non PRE/MBT | Total | CPP | IPP | IPP RZ | RZ REAL | PSA - REAL | PSA - CPP |
|--------------------|-------------|-------------|-------------|-----------|---------|--------|---------|------------|-----------|
| Muskegon | 109,300 | 986,780 | 1,096,080 | 109,300 | 0 | | | | |
| Orchard View | 194,659,118 | 97,201,332 | 291,860,450 | 5,976,700 | 208,400 | 0 | 0 | 1,784,537 | 0 |
| Reeths Puffer | 105,762,226 | 47,178,369 | 152,940,595 | 5,203,800 | 553,900 | | | | |

| | 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 | 5.6097 | 2,491,603.92 | 64,617.94 | 2,775.69 | 2,424,210.29 | 0.00 | 0.00 | 2,424,210.29 | 3,210.04 | 1,707.10 | 2,429,127.43 | 0.00 |
| MCC - Operating | 2.1693 | 963,493.61 | 39,257.57 | 1,667.67 | 922,568.37 | 0.00 | 0.00 | 922,568.37 | | 884.63 | 923,453.00 | 0.00 |
| MCC - Debt | 0.2700 | 119,888.95 | 4,884.23 | 206.72 | 114,798.00 | 0.00 | 0.00 | 114,798.00 | | 0.00 | 114,798.00 | 0.00 |
| Senior Citizen Services | 0.4921 | 218,537.22 | 8,903.82 | 377.44 | 209,255.96 | 0.00 | 0.00 | 209,255.96 | | 178.44 | 209,434.40 | 0.00 |
| Museum | 0.3169 | 140,720.22 | 5,732.91 | 242.66 | 134,744.65 | 0.00 | 0.00 | 134,744.65 | | 114.88 | 134,859.53 | 0.00 |
| Veteran Services | 0.0739 | 32,786.96 | 1,335.25 | 55.72 | 31,395.99 | 0.00 | 0.00 | 31,395.99 | | 26.76 | 31,422.75 | 0.00 |
| Total County Tax | | 3,967,030.88 | 124,731.72 | 5,325.90 | 3,836,973.26 | 0.00 | 0.00 | 3,836,973.26 | 3,210.04 | 2,911.81 | 3,843,095.11 | 0.00 |
| Central Dispatch | 0.2952 | 131,081.11 | 5,340.26 | 225.89 | 125,514.96 | 0.00 | 0.00 | 125,514.96 | | | | |
| Grand Total County Tax | | 4,098,111.99 | 130,071.98 | 5,551.79 | 3,962,488.22 | 0.00 | 0.00 | 3,962,488.22 | | | | |

| | | | | | | | | | | Collection Fees | | | |
|---------------------------|---------|----------------------|-------------------|------------------|----------------------|-------------|-------------|----------------------|--|-----------------|-------------|--------------|------|
| State Education | 6.0000 | 2,649,692.62 | 69,114.23 | 2,963.53 | 2,577,614.86 | 0.00 | 0.00 | 2,577,614.86 | | 3,433.52 | (18,362.50) | 2,562,685.88 | 0.00 |
| MAISD - Op & Enhancement | 4.6773 | 2,077,462.58 | 84,647.14 | 3,597.04 | 1,989,218.40 | 0.00 | 0.00 | 1,989,218.40 | | 0.00 | 50% LBA Due | | |
| Muskegon PRE/MBT | 8.7212 | 9,559.00 | 1,470.59 | 12.20 | 8,076.21 | 0.00 | 0.00 | 8,076.21 | | | | | |
| Muskegon Non PRE/MBT | 18.0000 | 18,417.80 | 3,035.26 | 8.40 | 15,374.14 | 0.00 | 0.00 | 15,374.14 | | | | | |
| Orchard View PRE/MBT | 9.0462 | 2,627,163.68 | 121,199.82 | 4,573.11 | 2,501,390.75 | 0.00 | 0.00 | 2,501,390.75 | | | | | |
| Orchard View NonPRE/MBT | 17.9118 | 1,744,413.74 | 89,736.90 | 3,253.15 | 1,651,423.69 | 0.00 | 0.00 | 1,651,423.69 | | | | | |
| Reeths Puffer PRE/MBT | 8.7500 | 1,335,665.18 | 39,646.35 | 2,294.06 | 1,293,724.77 | 0.00 | 0.00 | 1,293,724.77 | | | | | |
| Reeths Puffer Non PRE/MBT | 17.7084 | 865,155.69 | 34,715.80 | 1,997.67 | 828,442.22 | 0.00 | 0.00 | 828,442.22 | | | | | |
| Total School Tax | | 11,327,530.29 | 443,566.09 | 18,699.16 | 10,865,265.04 | 0.00 | 0.00 | 10,865,265.04 | | | | | |

| Muskegon Twp | | | | | | | | | | | | |
|----------------------|--------|---------------------|-------------------|-----------------|---------------------|-------------|-------------|---------------------|--|--|--|--|
| Township Operating | 4.2162 | 1,872,657.26 | 76,302.34 | 3,242.38 | 1,793,112.54 | 0.00 | 0.00 | 1,793,112.54 | | | | |
| Public Safety | 2.6886 | 1,194,148.50 | 48,655.80 | 2,067.18 | 1,143,425.52 | 0.00 | 0.00 | 1,143,425.52 | | | | |
| Street Lights | 0.5500 | 244,256.63 | 9,951.60 | 422.24 | 233,882.79 | 0.00 | 0.00 | 233,882.79 | | | | |
| Roads | 1.5000 | 666,218.64 | 27,144.89 | 1,153.38 | 637,920.37 | 0.00 | 0.00 | 637,920.37 | | | | |
| Specials | | 856,517.06 | 171,200.57 | 0.00 | 685,316.49 | 0.00 | 0.00 | 685,316.49 | | | | |
| PT Admin Fees | | 199,773.00 | 7,323.18 | 317.91 | 192,131.91 | 0.00 | 0.00 | 192,131.91 | | | | |
| Total Twp Tax | | 5,033,571.09 | 340,578.38 | 7,203.09 | 4,685,789.62 | 0.00 | 0.00 | 4,685,789.62 | | | | |

| Library Tax | | | | | | | | | | | | |
|--------------------------|--------|-------------------|------------------|---------------|-------------------|-------------|-------------|-------------------|--|--|--|--|
| Muskegon District | 1.2230 | 541,838.71 | 21,925.40 | 938.00 | 518,975.31 | 0.00 | 0.00 | 518,975.31 | | | | |
| Hackley Library | 2.8515 | 3,125.28 | 480.80 | 3.98 | 2,640.50 | 0.00 | 0.00 | 2,640.50 | | | | |
| Total Library Tax | | 544,963.99 | 22,406.20 | 941.98 | 521,615.81 | 0.00 | 0.00 | 521,615.81 | | | | |

| | | | | | | | | | | | | |
|-----------------------|--|----------------------|-------------------|------------------|----------------------|-------------|-------------|----------------------|--|--|--|--|
| Total Tax Roll | | 21,004,177.36 | 936,622.65 | 32,396.02 | 20,035,158.69 | 0.00 | 0.00 | 20,035,158.69 | | | | |
|-----------------------|--|----------------------|-------------------|------------------|----------------------|-------------|-------------|----------------------|--|--|--|--|

| Delinquent Interest | | | | |
|---------------------------------------|--|-----------------|-----------------|---------------|
| County Operating Tax | | 3,998.22 | 3,831.77 | 166.45 |
| State Education Tax | | 4,275.97 | 4,098.31 | 177.66 |
| Total Delinquent Interest Roll | | 8,274.19 | 7,930.08 | 344.11 |

| | | | | | | | | | | | | |
|-----------------------------|--|----------------------|-------------------|------------------|----------------------|-------------|-------------|----------------------|--|--|--|--|
| Grand Total Tax Roll | | 21,012,451.55 | 944,552.73 | 32,740.13 | 20,035,158.69 | 0.00 | 0.00 | 20,035,158.69 | | | | |
|-----------------------------|--|----------------------|-------------------|------------------|----------------------|-------------|-------------|----------------------|--|--|--|--|

Received from the Muskegon Twp Treasurer, as stated above the amounts of
 2,429,127.43 in current County taxes
 2,562,685.88 in current State Education taxes
 944,552.73 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Muskegon Twp Treasurer for collection in the amount of 32,740.13

Stacy Starr
 County Treasurer - Tony Moulatsiotis

Muskegon Twp. Treasurer - Lindsay Theile

03/22/2024
 Date