

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 MUSKEGON

For Tax Year 2023

| Taxable Value | Adjustment | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted |
|---------------|------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|
| Equalization | JULY BOR | Tax Tribunals | DEC BOR | PA 123 | Assessor | Class | Vet Exempt | Sr Housing | Tool & Die | Expirations | REZ | Taxable Value |
| 741,769,892 | (665,934) | (1,580,551) | (679,529) | 0 | (891,374) | 793,390 | 0 | 4,462,585 | 3,025,077 | 0 | 2,268,808 | 744,039,779 |

| School District(s) | PRE/MBT | Non PRE/MBT | Total | CPP | IPP | IPP RZ 75% | REAL RZ 75% | IPP RZ 50% | REAL RZ 50% | REZ Non PRE | Senior Hsg CPP |
|--------------------|-------------|-------------|-------------|------------|-----------|------------|-------------|------------|-------------|-------------|----------------|
| Muskegon | 338,636,426 | 335,962,728 | 674,599,154 | 22,900,770 | 2,097,800 | 0 | 3,025,077 | 0 | 0 | 0 | 23,000 |
| Orchard View | 7,957,197 | 50,034,476 | 57,991,673 | 5,192,300 | 562,300 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reeths Puffer | 1,263,445 | 4,891,622 | 6,155,067 | 1,144,600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Millage Rate | Final Total Tax Roll | Delinquent REAL & Exempt | Delinquent PERS & BILL | 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 | 4,139,701.94 | 242,227.82 | 11,349.08 | 3,886,125.04 | (147,118.57) | (111,178.58) | 3,627,827.89 | 7,492.69 | 3,591.55 | 3,638,912.12 | 0.00 |
| MCC - Operating | 2.1693 | 1,601,003.46 | 168,196.88 | 16,111.49 | 1,416,695.09 | (56,891.51) | (42,993.33) | 1,316,810.25 | | 713.71 | 1,317,523.95 | 0.00 |
| MCC - Debt | 0.2700 | 198,187.60 | 20,939.25 | 2,004.86 | 175,243.49 | (7,080.95) | (2,115.38) | 166,047.16 | | 0.00 | 166,047.16 | 0.00 |
| Senior Citizen Services | 0.4921 | 360,898.65 | 38,145.46 | 3,654.30 | 319,098.89 | (12,905.69) | (9,752.92) | 296,440.28 | | 143.90 | 296,584.18 | 0.00 |
| Museum | 0.3169 | 233,822.35 | 24,560.19 | 2,353.11 | 206,909.05 | (8,310.94) | (6,280.64) | 192,317.47 | | 92.61 | 192,410.08 | 0.00 |
| Veteran Services | 0.0739 | 54,472.51 | 5,717.97 | 548.27 | 48,206.27 | (1,938.08) | (1,464.62) | 44,803.57 | | 21.48 | 44,825.05 | 0.00 |
| Total County Tax | | 6,588,086.51 | 499,787.57 | 36,021.11 | 6,052,277.83 | (234,245.74) | (173,785.47) | 5,644,246.62 | 7,492.69 | 4,563.23 | 5,656,302.54 | 0.00 |
| Central Dispatch | 0.2952 | 217,804.95 | 22,877.42 | 2,191.82 | 192,735.71 | (7,741.84) | (5,850.57) | 179,143.30 | | | | |
| Grand Total County Tax | | 6,805,891.46 | 522,664.99 | 38,212.93 | 6,245,013.54 | (241,987.58) | (179,636.04) | 5,823,389.92 | | | | |

| School Tax | | | | | | | | | | | | |
|---------------------------|---------|----------------------|---------------------|-------------------|----------------------|--------------------|---------------------|----------------------|--|----------|--------------|------|
| State Education | 6.0000 | 4,384,500.76 | 259,084.18 | 11,611.75 | 4,113,804.83 | (8,169.25) | (89,003.35) | 4,016,632.23 | | 7,798.03 | 3,989,302.76 | 0.00 |
| MAISD - Op & Enhancement | 4.6773 | 3,448,368.35 | 362,724.77 | 34,739.18 | 3,050,904.40 | (5,029.80) | (54,799.36) | 2,991,075.24 | | 0.00 | 50% LBA Due | |
| Muskegon PRE/MBT | 8.7212 | 5,868,749.74 | 645,397.56 | 60,584.74 | 5,162,767.44 | 0.00 | (202,728.11) | 4,960,039.33 | | | | |
| Muskegon Non PRE/MBT | 18.0000 | 6,183,715.74 | 792,122.63 | 38,627.58 | 5,352,965.53 | (19,306.64) | 0.00 | 5,333,658.89 | | | | |
| Orchard View PRE/MBT | 9.0462 | 524,601.97 | 30,950.40 | 4,345.38 | 489,306.19 | 0.00 | 0.00 | 489,306.19 | | | | |
| Orchard View Non PRE/MBT | 17.9118 | 926,902.34 | 57,700.71 | 2,444.86 | 866,756.77 | 0.00 | 0.00 | 866,756.77 | | | | |
| Reeths Puffer PRE/MBT | 8.7500 | 53,856.81 | 1,478.53 | 0.00 | 52,378.28 | 0.00 | 0.00 | 52,378.28 | | | | |
| Reeths Puffer Non PRE/MBT | 17.7084 | 93,156.59 | 2,992.27 | 0.00 | 90,164.32 | 0.00 | 0.00 | 90,164.32 | | | | |
| Total School Tax | | 21,483,852.30 | 2,152,451.05 | 152,353.49 | 19,179,047.76 | (32,505.69) | (346,530.82) | 18,800,011.25 | | | | |

| City of Muskegon Tax | | | | | | | | | | | | |
|-----------------------------|--------|----------------------|---------------------|------------------|---------------------|---------------------|---------------------|---------------------|--|--|--|--|
| City Operating & Promotion | 9.8554 | 7,267,367.57 | 764,183.57 | 73,198.41 | 6,429,985.59 | (335,474.50) | (253,520.53) | 5,840,990.56 | | | | |
| Sanitation | 2.9364 | 2,165,016.16 | 227,678.41 | 21,808.94 | 1,915,528.81 | 0.00 | 0.00 | 1,915,528.81 | | | | |
| Specials | | 363,879.47 | 149,731.33 | 315.37 | 213,832.77 | 0.00 | 0.00 | 213,832.77 | | | | |
| PT Admin Fees | | 396,781.72 | 38,084.00 | 3,061.38 | 355,636.34 | 0.00 | 0.00 | 355,636.34 | | | | |
| Total City Tax | | 10,193,044.92 | 1,179,677.31 | 98,384.10 | 8,914,983.51 | (335,474.50) | (253,520.53) | 8,325,988.48 | | | | |

| Library Tax | | | | | | | | | | | | |
|--------------------------|--------|---------------------|-------------------|------------------|---------------------|--------------------|--------------------|---------------------|--|--|--|--|
| Hackley - Operating | 2.3516 | 1,735,602.38 | 182,332.57 | 17,465.47 | 1,535,804.34 | (13,147.69) | (44,235.64) | 1,478,421.01 | | | | |
| Hackley - Debt | 0.4999 | 366,994.37 | 38,777.97 | 3,711.89 | 324,504.51 | 0.00 | (3,412.62) | 321,091.89 | | | | |
| Total Library Tax | | 2,102,596.75 | 221,110.54 | 21,177.36 | 1,860,308.85 | (13,147.69) | (47,648.26) | 1,799,512.90 | | | | |

| Other Tax | | | | | | | | | | | | |
|------------------------------|--------|----------------------|---------------------|-------------------|----------------------|---------------------|---------------------|----------------------|--|--|---------------------|-------------|
| Quality of Life - Sr Housing | 0.3000 | 1,338.76 | 0.00 | 0.00 | 1,338.76 | 0.00 | 0.00 | 1,338.76 | | | 1,338.76 | 0.00 |
| Total Other Tax | | 1,338.76 | 0.00 | 0.00 | 1,338.76 | 0.00 | 0.00 | 1,338.76 | | | 5,657,641.30 | 0.00 |
| Total Tax Roll | | 40,586,724.19 | 4,075,903.89 | 310,127.88 | 36,200,692.42 | (623,115.46) | (827,335.65) | 34,750,241.31 | | | | |

| Delinquent Interest | | | | | | | | | | | | |
|---------------------------------------|--|------------------|------------------|-----------------|--|--|--|--|--|--|--|--|
| County Operating Tax | | 15,054.34 | 14,373.38 | 680.96 | | | | | | | | |
| State Education Tax | | 16,070.30 | 15,373.60 | 696.70 | | | | | | | | |
| Total Delinquent Interest Roll | | 31,124.64 | 29,746.98 | 1,377.66 | | | | | | | | |

| | | | | | | | | | | | | |
|-----------------------------|--|----------------------|---------------------|-------------------|----------------------|---------------------|---------------------|----------------------|--|--|--|--|
| Grand Total Tax Roll | | 40,617,848.83 | 4,105,650.87 | 311,505.54 | 36,200,692.42 | (623,115.46) | (827,335.65) | 34,750,241.31 | | | | |
|-----------------------------|--|----------------------|---------------------|-------------------|----------------------|---------------------|---------------------|----------------------|--|--|--|--|

Received from the City of Muskegon Treasurer, as stated above the amounts of

| | |
|--------------|---|
| 5,657,641.30 | in current Total County taxes |
| 3,989,302.76 | in current State Education taxes |
| 4,105,650.87 | in return of delinquent REAL property taxes |

Delinquent personal property taxes remain the custody of and are warranted back to the City of Muskegon Treasurer for collection in the amount of 311,505.54

Stacy Starr

County Treasurer - Tony Moulatsiotis

04/25/2024

Date

City of Muskegon Treasurer - Sarah Wilson