

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 2016

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
559,693,883	(1,168,912)	(489,707)	(976,172)	(555,669)	(3,471,505)	0	58,245	4,466,485	(1,768,416)	277,650	(797,814)	550,801,583

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ 100%	REAL RZ 100%	IPP RZ 50%	REAL RZ 50%	REZ Non PRE	Senior Hsg CPP
Muskegon	237,580,448	246,067,107	483,647,555	18,607,500	5,874,800	261,700	327,122	166,500	388,800	368,557	26,900
Orchard View	14,788,196	40,136,852	54,925,048	5,186,300	8,036,000	355,700	268,594				
Reeths Puffer	1,986,204	12,473,111	14,459,315	414,200	1,475,200						

	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	5.6984	3,138,616.10	220,239.24	3,126.83	2,915,250.03	(19,824.55)	(36,281.11)	2,859,144.37	4,877.86	2,943.19	2,866,965.42	0.00
MCC - Operating	2.2037	1,213,730.54	143,693.46	3,984.20	1,066,052.88	(7,666.60)	(14,030.72)	1,044,355.56		1,026.90	1,045,382.46	0.00
MCC - Debt	0.3400	186,467.23	22,318.57	698.11	163,450.55	(1,182.85)	(2,164.74)	160,102.96		158.38	160,261.34	0.00
Senior Citizen Services	0.5000	273,124.59	32,593.21	904.13	239,627.25	(1,739.48)	(3,183.45)	234,704.32		232.97	234,937.29	0.00
Museum	0.3221	177,342.16	20,982.85	581.74	155,777.57	(1,120.58)	(2,050.78)	152,606.21		150.02	152,756.23	0.00
Veteran Services	0.0752	41,350.44	4,887.78	135.16	36,327.50	(261.62)	(478.79)	35,587.09		34.95	35,622.04	0.00
Total County Tax		5,030,631.06	444,715.11	9,430.17	4,576,485.78	(31,795.68)	(58,189.59)	4,486,500.51	4,877.86	4,546.41	4,495,924.78	0.00
Central Dispatch	0.3000	165,196.84	19,555.27	542.48	145,099.09	(1,043.69)	(1,910.07)	142,145.33				
Grand Total County Tax		5,195,827.90	464,270.38	9,972.65	4,721,584.87	(32,839.37)	(60,099.66)	4,628,645.84				

School Tax													
State Education	6.0000	3,189,862.79	231,895.26	2,831.63	2,955,135.90	(42,338.51)	(38,201.36)	2,874,596.03		5,114.98	(35,917.50)	2,843,793.51	0.00
MAISD - Op & Enhancement	4.7580	2,618,465.76	310,736.78	8,849.69	2,298,879.29	(2,844.14)	(23,926.79)	2,272,108.36		0.00	50% LBA Due		
Muskegon PRE/MBT	7.3500	3,546,526.65	472,315.34	12,241.24	3,061,970.07	1,328.38	(100,037.89)	2,963,260.56					
Muskegon Non PRE/MBT	18.0000	4,524,653.72	700,258.01	8,286.12	3,816,109.59	(92,377.35)	0.00	3,723,732.24					
Orchard View PRE/MBT	8.0600	442,694.60	11,413.22	3,138.06	428,143.32	0.00	0.00	428,143.32					
Orchard View Non PRE/MBT	18.0000	748,746.07	24,504.68	1,995.31	722,246.08	0.00	0.00	722,246.08					
Reeths Puffer PRE/MBT	10.3900	150,232.22	28.05	0.00	150,204.17	0.00	0.00	150,204.17					
Reeths Puffer Non PRE/MBT	18.0000	227,001.18	48.60	0.00	226,952.58	0.00	0.00	226,952.58					
Total School Tax		15,448,182.99	1,751,199.94	37,342.05	13,659,641.00	(136,231.62)	(162,166.04)	13,361,243.34					

City of Muskegon Tax												
City Operating & Promotion	10.0905	5,550,992.91	658,009.59	18,245.65	4,874,737.67	(45,541.43)	(83,345.83)	4,745,850.41				
Sanitation	3.0000	1,650,131.14	195,628.98	5,424.86	1,449,077.30	0.00	0.00	1,449,077.30				
Specials		581,549.27	175,639.82	37.70	405,871.75	0.00	0.00	405,871.75				
PT Admin Fees		292,892.31	31,795.53	753.95	260,342.83	0.00	0.00	260,342.83				
Total City Tax		8,075,565.63	1,061,073.92	24,462.16	6,990,029.55	(45,541.43)	(83,345.83)	6,861,142.29				

Library Tax												
Hackley - Operating	2.4000	1,321,880.65	156,501.63	4,339.88	1,161,039.14	(10,075.78)	(18,439.80)	1,132,523.56				
Hackley - Debt	0.4962	272,156.23	32,577.00	1,018.65	238,560.58	0.00	0.00	238,560.58				
Total Library Tax		1,594,036.88	189,078.63	5,358.53	1,399,599.72	(10,075.78)	(18,439.80)	1,371,084.14				

Other Tax												
Quality of Life - Sr Housing	0.3000	1,339.93	0.36	0.00	1,339.57	0.00	0.00	1,339.57			1,339.57	0.00
Total Other Tax		1,339.93	0.36	0.00	1,339.57	0.00	0.00	1,339.57			4,497,264.35	0.00

Total Tax Roll		30,314,953.33	3,465,623.23	77,135.39	26,772,194.71	(224,688.20)	(324,051.33)	26,223,455.18				

Delinquent Interest												
County Operating Tax		13,283.24	13,095.85	187.39								
State Education Tax		13,959.28	13,789.49	169.79								
Total Delinquent Interest Roll		27,242.52	26,885.34	357.18								

Grand Total Tax Roll		30,342,195.85	3,492,508.57	77,492.57	26,772,194.71	(224,688.20)	(324,051.33)	26,223,455.18				

Received from the City of Muskegon Treasurer, as stated above the amounts of
 4,497,264.35 in current Total County taxes
 2,843,793.51 in current State Education taxes
 3,492,508.57 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 77,492.57

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

City of Muskegon Treasurer - Ken Grant

04/15/2017
 Date