

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 2016

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
143,170,994	(82,900)	0	(79,756)	(8,000)	(708,200)	0	0	0	0	0	0	142,292,138

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
North Muskegon	110,221,246	32,070,892	142,292,138	1,445,300	413,900

	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	5.6984	810,828.79	10,604.67	0.00	800,224.12	0.00	0.00	800,224.12	1,023.37	0.00	801,247.49	0.00
MCC - Operating	2.2037	313,560.78	7,925.51	368.23	305,267.04	0.00	0.00	305,267.04		0.00	305,267.04	0.00
MCC - Debt	0.3400	48,371.13	1,222.54	56.81	47,091.78	0.00	0.00	47,091.78		0.00	47,091.78	0.00
Senior Citizen Services	0.5000	71,139.16	1,798.08	83.55	69,257.53	0.00	0.00	69,257.53		0.00	69,257.53	0.00
Museum	0.3221	45,823.82	1,158.13	53.82	44,611.87	0.00	0.00	44,611.87		0.00	44,611.87	0.00
Veteran Services	0.0752	10,691.85	270.12	12.56	10,409.17	0.00	0.00	10,409.17		0.00	10,409.17	0.00
Total County Tax		1,300,415.53	22,979.05	574.97	1,276,861.51	0.00	0.00	1,276,861.51	1,023.37	0.00	1,277,884.88	0.00
Central Dispatch	0.3000	42,680.35	1,078.70	50.13	41,551.52	0.00	0.00	41,551.52				
Grand Total County Tax		1,343,095.88	24,057.75	625.10	1,318,413.03	0.00	0.00	1,318,413.03				

											Collection Fees	
State Education	6.0000	851,263.19	11,166.02	0.00	840,097.17	0.00	0.00	840,097.17	1,077.59	(4,282.50)	836,892.26	0.00
MAISD - Op & Enhancement	4.7580	677,017.52	17,112.26	795.06	659,110.20	0.00	0.00	659,110.20				
N Muskegon PRE/MBT	9.3200	1,326,147.41	33,519.63	1,557.37	1,291,070.41	0.00	0.00	1,291,070.41				
N Muskegon Non PRE/MBT	18.0000	585,946.75	20,365.76	1,002.60	564,578.39	0.00	0.00	564,578.39				
Total School Tax		3,440,374.87	82,163.67	3,355.03	3,354,856.17	0.00	0.00	3,354,856.17				

City of N. Muskegon Tax												
City Operating	9.3379	1,328,701.35	33,584.29	1,560.36	1,293,556.70	0.00	0.00	1,293,556.70				
City Debt (Cap Project)	1.5000	213,431.08	5,394.64	250.65	207,785.79	0.00	0.00	207,785.79				
City PA38 Rubbish	1.3000	184,972.48	4,675.29	217.23	180,079.96	0.00	0.00	180,079.96				
Specials		68,437.28	12,249.68	0.00	56,187.60	0.00	0.00	56,187.60				
PT Admin Fees		0.00	0.00	0.00	0.00	0.00	0.00	0.00				
Total City Tax		1,795,542.19	55,903.90	2,028.24	1,737,610.05	0.00	0.00	1,737,610.05				

Library Tax												
Muskegon District	1.2490	177,714.25	4,491.74	208.70	173,013.81	0.00	0.00	173,013.81				
Total Library Tax		177,714.25	4,491.74	208.70	173,013.81	0.00	0.00	173,013.81				
Total Tax Roll		6,756,727.19	166,617.06	6,217.07	6,583,893.06	0.00	0.00	6,583,893.06				

Delinquent Interest												
County Operating Tax			636.02	636.02	0.00							
State Education Tax			669.72	669.72	0.00							
Total Delinquent Interest Roll			1,305.74	1,305.74	0.00							

Grand Total Tax Roll		6,758,032.93	167,922.80	6,217.07	6,583,893.06	0.00	0.00	6,583,893.06				
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Received from the City of North Muskegon Treasurer, as stated above the amounts of

1,277,884.88	in current Total County taxes
836,892.26	in current State Education taxes
167,922.80	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 6,217.07

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

City of N Muskegon Treasurer - Kristy Mattson

03/05/2017
 Date