

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 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
856,456,092	(1,639,453)	(1,644,175)	(1,005,269)	(153,472)	(2,357,932)	0	0	0	(2,029,000)	673,325	0	848,300,116

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ @ 25%	IPP RZ @ 50%	REAL T&D	REAL T&D @ 25%	REAL T & D @ 50%
Muskegon	7,074,519	17,336,203	24,410,722	720,000	348,900	0	121,600	156,400	0	156,400
Mona Shores	510,774,195	186,429,388	697,203,583	19,322,500	15,464,800	26,900	0	300,700	300,700	0
Winter PRE ADJ			3,378,804							
Grand Haven	58,712,996	69,328,490	128,041,486	6,033,800	6,198,800	424,600	155,500	843,300	612,500	230,800
Winter PRE ADJ			685,440							

	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 Due	Total Paid Tax/Int/Fees	Balance Due
County Tax												
County Operating	5.6984	4,833,899.65	96,623.16	6,002.49	4,731,274.00	(346,742.00)	(14,547.42)	4,369,984.58	3,278.47	633.29	4,317,690.64	56,205.70
MCC - Operating & Debt	2.5437	2,158,228.69	81,842.78	6,572.38	2,069,813.53	(155,103.30)	(6,493.79)	1,908,216.44		282.69	1,590,847.80	317,651.33
Senior Citizen Services	0.5000	424,107.41	16,075.60	1,280.02	406,751.79	(30,425.85)	(1,276.45)	375,049.49		55.57	312,680.56	62,424.50
Museum	0.3221	273,184.18	10,354.32	824.19	262,005.67	(19,600.32)	(822.29)	241,583.06		35.79	201,394.79	40,224.06
Veteran Services	0.0752	63,739.00	2,414.87	192.10	61,132.03	(4,576.02)	0.00	56,556.01		8.36	46,982.89	9,581.48
Total County Tax		7,753,158.93	207,310.73	14,871.18	7,530,977.02	(556,447.49)	(23,139.95)	6,951,389.58	3,278.47	1,015.68	6,469,596.68	486,087.05
Central Dispatch	0.3000	254,444.86	9,644.30	768.00	244,032.56	(18,255.51)	(765.87)	225,011.18				
Grand Total County Tax		8,007,603.79	216,955.03	15,639.18	7,775,009.58	(574,703.00)	(23,905.82)	7,176,400.76				
School Tax												
State Education	6.0000	4,960,552.27	101,737.96	5,686.45	4,853,127.86	0.00	(15,317.37)	4,837,810.49	3,428.58	666.82	4,824,877.65	17,028.24
MAISD - Operating	4.7580	3,431,946.54	73,173.25	3,419.07	3,355,354.22	0.00	(12,146.68)	3,343,207.54				
Ottawa - ISD	5.4970	698,501.08	8,669.30	1,840.24	687,991.54	0.00	0.00	687,991.54				
Muskegon PRE/MBT	7.3500	179,415.74	19,748.68	81.36	159,585.70	0.00	0.00	159,585.70				
Muskegon Non PRE/MBT	18.0000	314,962.94	29,929.06	99.65	284,934.23	0.00	0.00	284,934.23				
Mona Shores PRE/MBT	7.4400	5,187,035.28	144,672.57	9,902.27	5,032,460.44	0.00	0.00	5,032,460.44				
Mona Shores Non PRE/MBT	18.0000	3,498,000.94	145,610.63	10,361.63	3,342,028.68	0.00	(40,347.57)	3,301,681.11				
Grand Haven PRE/MBT	4.1200	527,526.01	7,099.57	2,114.36	518,312.08	0.00	0.00	518,312.08				
Grand Haven Non PRE/MBT	18.0000	1,286,106.73	18,807.66	1,374.60	1,265,924.47	0.00	0.00	1,265,924.47				
Total School Tax		20,084,047.53	549,448.68	34,879.63	19,499,719.22	0.00	(67,811.62)	19,431,907.60				
City of Norton Shores Tax												
City Op/Roads/Public Safety	10.95	9,288,837.71	185,672.40	11,534.79	9,091,630.52	(666,326.76)	(27,954.20)	8,397,349.56				
Specials		78,441.71	32,104.03	341.03	45,996.65	0.00	0.00	45,996.65				
PT Admin Fees		384,755.81	9,669.48	645.19	374,441.14	0.00	0.00	374,441.14				
Total City Tax		9,752,035.23	227,445.91	12,521.01	9,512,068.31	(666,326.76)	(27,954.20)	8,817,787.35				
Library Tax												
Muskegon District	1.2490	1,029,161.63	36,804.73	3,180.23	989,176.67	(76,003.86)	(3,188.57)	909,984.24				
Hackley	2.8962	70,361.27	7,781.37	39.25	62,540.65	0.00	0.00	62,540.65				
Total Library Tax		1,099,522.90	44,586.10	3,219.48	1,051,717.32	(76,003.86)	(3,188.57)	972,524.89				
Total Tax Roll		38,943,209.45	1,038,435.72	66,259.30	37,838,514.43	(1,317,033.62)	(122,860.21)	36,398,620.60				
Delinquent Interest												
County Operating Tax		5,923.37	5,564.41	358.96								
State Education Tax		6,199.13	5,859.13	340.00								
MAISD		4,406.76	4,202.63	204.13								
Ottawa - ISD		622.89	512.46	110.43								
Mona Shores School		6,038.51	5,756.84	281.67								
Grand Haven School		1,732.78	1,523.43	209.35								
City of Norton Shores		13,288.70	12,578.64	710.06								
Total Delinquent Interest Roll		38,212.14	35,997.54	2,214.60								
Grand Total Tax Roll		38,981,421.59	1,074,433.26	68,473.90	37,838,514.43	(1,317,033.62)	(122,860.21)	36,398,620.60				

Received from the City of Norton Shores Treasurer, as stated above the amounts of
 6,469,596.68 in current Total County taxes
 4,824,877.65 in current State Education taxes
 1,074,433.26 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 68,473.90

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

City of Norton Shores Treasurer - Tina Erickson

03/03/2017
 Date