

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 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
348,578,165	(278,461)	(159,800)	(180,558)	(217,825)	(5,519,686)	12,000	(48,124)	(1,063,683)	(218,600)	109,300	0	341,012,728

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ @ 50%	RZ REAL @ 50%	PSA - REAL	PSA - CPP
Muskegon	121,000	925,242	1,046,242	106,400	14,600				
Orchard View	141,281,636	83,336,311	224,617,947	5,836,100	7,022,900	93,500	125,100	1,751,993	139,300
Reeths Puffer	74,476,452	42,093,194	116,569,646	3,641,100	2,699,300				

	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
<b>County Tax</b>												
County Operating	5.6984	1,943,190.03	80,174.26	2,009.55	1,861,006.22	0.00	0.00	1,861,006.22	2,685.05	509.76	1,864,201.03	0.00
MCC - Operating	2.2037	751,454.83	48,296.52	1,268.45	701,889.86	0.00	0.00	701,889.86		197.12	702,086.98	0.00
MCC - Debt	0.3400	115,947.33	7,448.59	195.33	108,303.41	0.00	0.00	108,303.41		30.40	108,333.81	0.00
Senior Citizen Services	0.5000	170,478.50	10,956.00	287.81	159,234.69	0.00	0.00	159,234.69		44.71	159,279.40	0.00
Museum	0.3221	109,804.14	7,055.92	184.79	102,563.43	0.00	0.00	102,563.43		28.80	102,592.23	0.00
Veteran Services	0.0752	25,608.77	1,644.58	42.80	23,921.39	0.00	0.00	23,921.39		6.70	23,928.09	0.00
<b>Total County Tax</b>		<b>3,116,483.60</b>	<b>155,575.87</b>	<b>3,988.73</b>	<b>2,956,919.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,956,919.00</b>	<b>2,685.05</b>	<b>817.48</b>	<b>2,960,421.54</b>	<b>0.00</b>
Central Dispatch	0.3000	102,274.20	6,572.41	172.64	95,529.15	0.00	0.00	95,529.15				
<b>Grand Total County Tax</b>		<b>3,218,757.80</b>	<b>162,148.28</b>	<b>4,161.37</b>	<b>3,052,448.15</b>	<b>0.00</b>	<b>0.00</b>	<b>3,052,448.15</b>				

<b>School Tax</b>										<b>Collection Fees</b>			
State Education	6.0000	1,976,564.91	84,418.81	2,116.45	1,890,029.65	0.00	0.00	1,890,029.65		2,827.51	(18,015.00)	1,874,842.16	0.00
MAISD - Operating	4.7580	1,622,611.85	104,281.00	2,739.14	1,515,591.71	0.00	0.00	1,515,591.71		0	50% LBA Due		
Muskegon PRE/MBT	7.3500	7,689.78	1,243.95	349.12	6,096.71	0.00	0.00	6,096.71					
Muskegon Non PRE/MBT	18.0000	17,292.73	3,046.46	285.00	13,961.27	0.00	0.00	13,961.27					
Orchard View PRE/MBT	8.0600	1,801,822.76	126,888.75	3,470.17	1,671,463.84	0.00	0.00	1,671,463.84					
Orchard View NonPRE/MBT	18.0000	1,500,780.66	95,147.62	2,643.60	1,402,989.44	0.00	0.00	1,402,989.44					
Reeths Puffer PRE/MBT	10.3900	1,210,648.71	62,392.47	1,015.29	1,147,240.95	0.00	0.00	1,147,240.95					
Reeths Puffer Non PRE/MBT	18.0000	779,522.79	31,109.87	541.26	747,871.66	0.00	0.00	747,871.66					
<b>Total School Tax</b>		<b>8,916,934.19</b>	<b>508,528.93</b>	<b>13,160.03</b>	<b>8,395,245.23</b>	<b>0.00</b>	<b>0.00</b>	<b>8,395,245.23</b>					

<b>Muskegon Twp</b>												
Township Operating	4.3124	1,470,546.83	94,514.26	2,482.47	1,373,550.10	0.00	0.00	1,373,550.10				
Public Safety	2.7500	937,753.41	60,270.43	1,583.13	875,899.85	0.00	0.00	875,899.85				
Street Lights	0.5500	187,525.43	12,051.41	316.35	175,157.67	0.00	0.00	175,157.67				
Specials		720,572.97	212,172.81	0.00	508,400.16	0.00	0.00	508,400.16				
PT Admin Fees		151,528.61	8,344.44	217.58	142,966.59	0.00	0.00	142,966.59				
<b>Total Twp Tax</b>		<b>3,467,927.25</b>	<b>387,353.35</b>	<b>4,599.53</b>	<b>3,075,974.37</b>	<b>0.00</b>	<b>0.00</b>	<b>3,075,974.37</b>				

<b>Library Tax</b>												
Muskegon District	1.2490	424,582.31	27,160.18	659.27	396,762.86	0.00	0.00	396,762.86				
Hackley Library	2.8962	3,029.97	490.15	137.55	2,402.27	0.00	0.00	2,402.27				
<b>Total Library Tax</b>		<b>427,612.28</b>	<b>27,650.33</b>	<b>796.82</b>	<b>399,165.13</b>	<b>0.00</b>	<b>0.00</b>	<b>399,165.13</b>				

<b>Total Tax Roll</b>		<b>16,031,231.52</b>	<b>1,085,680.89</b>	<b>22,717.75</b>	<b>14,922,832.88</b>	<b>0.00</b>	<b>0.00</b>	<b>14,922,832.88</b>				
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<b>Delinquent Interest</b>			
County Operating Tax	4,902.59	4,782.53	120.06
State Education Tax	5,162.33	5,035.85	126.48
<b>Total Delinquent Interest Roll</b>	<b>10,064.92</b>	<b>9,818.38</b>	<b>246.54</b>

<b>Grand Total Tax Roll</b>	<b>16,041,296.44</b>	<b>1,095,499.27</b>	<b>22,964.29</b>	<b>14,922,832.88</b>	<b>0.00</b>	<b>0.00</b>	<b>14,922,832.88</b>
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Received from the Muskegon Twp Treasurer, as stated above the amounts of  
 1,864,201.03 in current County taxes  
 1,874,842.16 in current State Education taxes  
 1,095,499.27 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 22,964.29

*Stacy R. Starr*  
 County Treasurer - Tony Moulatsiotis

Muskegon Twp. Treasurer - Jeffrey Wood

04/06/2017

Date