

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 2017

Taxable Value	Adjustment	Adjusted by	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	REZ	Taxable Value
558,213,402	(1,077,842)	(2,454,651)	(679,956)	(584,546)	(2,593,200)	0	(120,448)	4,466,485	(1,091,375)	408,299	(931,405)		549,088,278

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ 100%	REAL RZ 100%	IPP RZ 75%	REAL RZ 75%	REZ Non PRE	Senior Hsg CPP
Muskegon	239,223,031	247,126,875	486,349,906	18,386,900	2,789,200	214,400	330,064	152,100	392,298	208,944	26,900
Orchard View	13,016,606	40,444,880	53,461,486	5,309,700	6,212,300	275,900	271,011				
Reeths Puffer	490,175	10,521,640	11,011,815	392,500	0						

	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	3,126,439.33	206,209.60	2,247.58	2,917,982.15	4,400.50	(50,604.44)	2,871,778.21	5,179.87	3,592.27	2,693,342.91	187,207.44
MCC - Operating	2.2037	1,209,020.94	133,847.47	7,350.16	1,067,823.31	1,701.77	(19,569.88)	1,049,955.20		1,442.51	1,008,952.15	42,445.56
MCC - Debt	0.3400	185,694.75	20,639.12	1,133.63	163,922.00	262.56	(3,019.36)	161,165.20		0.00	154,840.95	6,324.25
Senior Citizen Services	0.5000	272,044.50	30,360.80	1,667.81	240,015.89	386.12	(4,440.23)	235,961.78		283.54	226,660.74	9,584.58
Museum	0.3221	176,651.87	19,550.53	1,073.75	156,027.59	248.74	(2,860.40)	153,415.93		182.55	147,425.81	6,172.67
Veteran Services	0.0752	41,190.99	4,554.11	250.23	36,386.65	58.07	(667.81)	35,776.91		42.53	34,378.41	1,441.02
Total County Tax		5,011,042.38	415,161.63	13,723.16	4,582,157.59	7,057.76	(81,162.12)	4,508,053.23	5,179.87	5,543.39	4,265,600.97	253,175.52
Central Dispatch	0.3000	164,542.64	18,211.76	1,000.69	145,330.19	231.67	(2,664.14)	142,897.72				
Grand Total County Tax		5,175,585.02	433,373.39	14,723.85	4,727,487.78	7,289.43	(83,826.26)	4,650,950.95				

School Tax													
State Education	6.0000	3,214,302.78	217,127.55	1,900.49	2,995,274.74	(29,946.33)	(53,282.79)	2,912,045.62		5,454.55	(35,020.00)	2,707,151.69	175,328.48
MAISD - Op & Enhancement	4.7580	2,608,168.34	289,006.35	15,870.20	2,303,291.79	18,023.13	(33,372.79)	2,287,942.13		3,782.52	50% LBA Due		
Muskegon PRE/MBT	7.6800	3,725,259.84	448,649.80	19,690.48	3,256,919.56	17,310.49	(134,947.44)	3,139,282.61					
Muskegon Non PRE/MBT	18.0000	4,549,169.65	625,336.09	14,496.16	3,909,337.40	(33,196.21)	0.00	3,876,141.19					
Orchard View PRE/MBT	8.0600	430,898.36	18,711.84	6,219.87	405,966.65	0.00	0.00	405,966.65					
Orchard View Non PRE/MBT	18.0000	754,987.51	39,186.00	959.40	714,842.11	0.00	0.00	714,842.11					
Reeths Puffer PRE/MBT	9.7500	107,365.15	0.00	0.00	107,365.15	0.00	0.00	107,365.15					
Reeths Puffer Non PRE/MBT	18.0000	191,744.50	0.00	0.00	191,744.50	0.00	0.00	191,744.50					
Total School Tax		15,581,896.13	1,638,017.63	59,136.60	13,884,741.90	(27,808.92)	(221,603.02)	13,635,329.96					

City of Muskegon Tax												
City Operating & Promotion	10.0908	5,529,591.48	612,942.20	33,658.46	4,882,990.82	10,109.17	(116,252.39)	4,776,847.60				
Sanitation	3.0000	1,643,709.22	182,221.82	10,006.88	1,451,480.52	0.00	0.00	1,451,480.52				
Specials		591,184.50	157,464.88	0.00	433,719.62	0.00	0.00	433,719.62				
PT Admin Fees		293,688.65	29,401.10	1,270.84	263,016.71	0.00	0.00	263,016.71				
Total City Tax		8,058,173.85	982,030.00	44,936.18	7,031,207.67	10,109.17	(116,252.39)	6,925,064.45				

Library Tax												
Hackley - Operating	2.4000	1,316,739.68	145,774.60	8,005.50	1,162,959.58	2,239.40	(25,752.46)	1,139,446.52				
Hackley - Debt	0.4999	273,047.20	30,350.26	1,666.21	241,030.73	0.00	0.00	241,030.73				
Total Library Tax		1,589,786.88	176,124.86	9,671.71	1,403,990.31	2,239.40	(25,752.46)	1,380,477.25				

Other Tax												
Quality of Life - Sr Housing	0.3000	1,339.93	0.00	0.00	1,339.93	0.00	0.00	1,339.93			1,339.57	0.36
Total Other Tax		1,339.93	0.00	0.00	1,339.93	0.00	0.00	1,339.93			4,266,940.54	253,175.88

Total Tax Roll		30,406,781.81	3,229,545.88	128,468.34	27,048,767.59	(8,170.92)	(447,434.13)	26,593,162.54				

Delinquent Interest												
County Operating Tax		12,278.18	12,143.43	134.75								
State Education Tax		12,900.21	12,786.29	113.92								
Total Delinquent Interest Roll		25,178.39	24,929.72	248.67								

Grand Total Tax Roll		30,431,960.20	3,254,475.60	128,717.01	27,048,767.59	(8,170.92)	(447,434.13)	26,593,162.54				

Received from the City of Muskegon Treasurer, as stated above the amounts of
 4,266,940.54 in current Total County taxes
 2,707,151.69 in current State Education taxes
 3,254,475.60 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 128,717.01

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

City of Muskegon Treasurer - Sarah Petersen

03/23/2018
 Date