

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 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
146,020,223	(429,677)	17,910	(110,700)	0	0	0	0	0	0	0	0	0	145,497,756

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
North Muskegon	114,098,851	31,398,905	145,497,756	1,543,400	349,100

	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	828,960.39	8,663.05	0.00	820,297.34	0.00	0.00	820,297.34	799.97	0.00	821,097.31	0.00
MCC - Operating	2.2037	320,572.55	6,507.06	330.55	313,734.94	0.00	0.00	313,734.94		0.00	313,734.94	0.00
MCC - Debt	0.3400	49,453.11	1,003.77	51.00	48,398.34	0.00	0.00	48,398.34		0.00	48,398.34	0.00
Senior Citizen Services	0.5000	72,729.83	1,476.27	75.00	71,178.56	0.00	0.00	71,178.56		0.00	71,178.56	0.00
Museum	0.3221	46,848.51	950.86	48.31	45,849.34	0.00	0.00	45,849.34		0.00	45,849.34	0.00
Veteran Services	0.0752	10,931.02	221.71	11.28	10,698.03	0.00	0.00	10,698.03		0.00	10,698.03	0.00
Total County Tax		1,329,495.41	18,822.72	516.14	1,310,156.55	0.00	0.00	1,310,156.55	799.97	0.00	1,310,956.52	0.00
Central Dispatch	0.3000	43,635.04	885.66	45.00	42,704.38	0.00	0.00	42,704.38				
Grand Total County Tax		1,373,130.45	19,708.38	561.14	1,352,860.93	0.00	0.00	1,352,860.93				

													Collection Fees
School Tax													
State Education	6.0000	870,743.51	9,121.57	0.00	861,621.94	0.00	0.00	861,621.94	842.29	(4,295.00)	858,169.23	0.00	
MAISD - Op & Enhancement	4.7580	692,156.99	14,049.64	713.70	677,393.65	0.00	0.00	677,393.65					
N Muskegon PRE/MBT	9.3120	1,354,637.31	27,497.06	1,396.80	1,325,743.45	0.00	0.00	1,325,743.45					
N Muskegon Non PRE/MBT	18.0000	574,439.77	11,992.78	900.00	561,546.99	0.00	0.00	561,546.99					
Total School Tax		3,491,977.58	62,661.05	3,010.50	3,426,306.03	0.00	0.00	3,426,306.03					

City of N. Muskegon Tax												
City Operating	9.335	1,357,991.37	27,565.25	1,400.25	1,329,025.87	0.00	0.00	1,329,025.87				
City Debt (Cap Project)	1.5000	218,204.01	4,429.16	225.00	213,549.85	0.00	0.00	213,549.85				
City PA38 Rubbish	2.0500	298,213.75	6,053.27	307.50	291,852.98	0.00	0.00	291,852.98				
Specials		64,877.95	10,324.32	0.00	54,553.63	0.00	0.00	54,553.63				
PT Admin Fees		0.00	0.00	0.00	0.00	0.00	0.00	0.00				
Total City Tax		1,939,287.08	48,372.00	1,932.75	1,888,982.33	0.00	0.00	1,888,982.33				

Library Tax												
Muskegon District	1.2490	181,688.33	3,687.80	187.35	177,813.18	0.00	0.00	177,813.18				
Total Library Tax		181,688.33	3,687.80	187.35	177,813.18	0.00	0.00	177,813.18				
Total Tax Roll		6,986,083.44	134,429.23	5,691.74	6,845,962.47	0.00	0.00	6,845,962.47				

Delinquent Interest												
County Operating Tax		511.47	511.47	0.00								
State Education Tax		538.59	538.59	0.00								
Total Delinquent Interest Roll		1,050.06	1,050.06	0.00								
Grand Total Tax Roll		6,987,133.50	135,479.29	5,691.74	6,845,962.47	0.00	0.00	6,845,962.47				

Received from the City of North Muskegon Treasurer, as stated above the amounts of

1,310,956.52	in current Total County taxes
858,169.23	in current State Education taxes
135,479.29	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 5,691.74

Stacy R. Starr
County Treasurer - Tony Moulatsiotis

City of N Muskegon Treasurer - Kristy Mattson

03/14/2018
Date