

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 2017

Adjustable	Adjustable	Adjustable	Adjustable	Adjustable	Adjustable	Adjustable	Adjustable	Adjustable	Adjustable	Adjustable	Adjustable	Adjustable
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	REZ	Taxable Value
872,365,200	(1,412,961)	(253,951)	(976,208)	(129,389)	(2,531,753)	0	0	0	(2,056,484)	1,191,313	0	866,195,767

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ @ 50%	IPP RZ @ 75%	REAL T&D	REAL T&D @ 50%	REAL T & D @ 75%
Muskegon	7,099,815	17,175,236	24,275,051	691,800	236,400	0	72,100	157,807	0	157,807
Mona Shores	518,732,561	189,395,663	708,128,224	19,395,000	7,705,100	25,000	0	298,400	298,400	0
Winter PRE ADJ		3,283,325								
Grand Haven	63,767,013	70,890,650	134,657,663	6,410,996	6,415,800	468,000	189,500	845,677	612,800	232,877
Winter PRE ADJ		318,171								

	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 Due	Total Paid Tax/Int/Fees	Balance Due
<b>County Tax</b>												
County Operating	5.6984	4,935,876.18	99,784.68	7,761.76	4,828,329.74	0.00	(14,473.25)	4,813,856.49	2,501.90	765.77	4,817,124.16	0.00
MCC - Operating & Debt	2.5437	2,203,583.38	70,829.90	9,599.07	2,123,154.41	0.00	(6,460.69)	2,116,693.72		341.83	2,117,035.55	0.00
Senior Citizen Services	0.5000	433,054.61	13,910.75	1,886.06	417,257.80	0.00	(1,269.94)	415,987.86		67.18	416,055.04	0.00
Museum	0.3221	278,948.02	8,960.00	1,214.53	268,773.49	0.00	(818.10)	267,955.39		43.27	267,998.66	0.00
Veteran Services	0.0752	65,084.79	2,089.42	283.23	62,712.14	0.00	0.00	62,712.14		10.10	62,722.24	0.00
<b>Total County Tax</b>		<b>7,916,546.98</b>	<b>195,574.75</b>	<b>20,744.65</b>	<b>7,700,227.58</b>	<b>0.00</b>	<b>(23,021.98)</b>	<b>7,677,205.60</b>	<b>2,501.90</b>	<b>1,228.15</b>	<b>7,680,935.65</b>	<b>0.00</b>
Central Dispatch	0.3000	259,813.52	8,345.32	1,131.63	250,336.57	0.00	(761.96)	249,574.61				
<b>Grand Total County Tax</b>		<b>8,176,360.50</b>	<b>203,920.07</b>	<b>21,876.28</b>	<b>7,950,564.15</b>	<b>0.00</b>	<b>(23,783.94)</b>	<b>7,926,780.21</b>				

<b>School Tax</b>												
State Education	6.0000	5,112,866.73	105,066.88	8,082.05	4,999,717.80	0.00	(15,239.27)	4,984,478.53	2,591.90	806.31	4,987,876.74	0.00
MAISD - Operating	4.7580	3,483,903.18	69,289.97	6,263.82	3,408,349.39	0.00	(12,084.74)	3,396,264.65				
Ottawa - ISD	5.4577	731,390.26	16,089.85	248.93	715,051.48	0.00	0.00	715,051.48				
Muskegon PRE/MBT	7.6800	186,426.98	19,176.41	651.25	166,599.32	0.00	0.00	166,599.32				
Muskegon Non PRE/MBT	18.0000	312,593.84	25,546.15	358.80	286,688.89	0.00	0.00	286,688.89				
Mona Shores PRE/MBT	7.4378	5,266,741.64	126,003.57	11,891.23	5,128,846.84	0.00	0.00	5,128,846.84				
Mona Shores Non PRE/MBT	18.0000	3,552,344.60	106,504.61	11,382.23	3,434,457.76	0.00	(40,202.73)	3,394,255.03				
Grand Haven PRE/MBT	4.1200	554,784.55	12,146.09	187.92	542,450.54	0.00	0.00	542,450.54				
Grand Haven Non PRE/MBT	18.0000	1,313,660.81	42,696.92	270.82	1,270,693.07	0.00	0.00	1,270,693.07				
<b>Total School Tax</b>		<b>20,514,712.59</b>	<b>522,520.45</b>	<b>39,337.05</b>	<b>19,952,855.09</b>	<b>0.00</b>	<b>(67,526.74)</b>	<b>19,885,328.35</b>				

<b>City of Norton Shores Tax</b>												
City Op/Roads/Public Safety	10.95	9,484,794.22	191,747.61	14,915.40	9,278,131.21	0.00	(27,811.68)	9,250,319.53				
Specials		83,309.90	22,246.25	0.00	61,063.65	0.00	0.00	61,063.65				
PT Admin Fees		392,872.80	9,308.02	805.11	382,759.67	0.00	0.00	382,759.67				
<b>Total City Tax</b>		<b>9,960,976.92</b>	<b>223,301.88</b>	<b>15,720.51</b>	<b>9,721,954.53</b>	<b>0.00</b>	<b>(27,811.68)</b>	<b>9,694,142.85</b>				

<b>Library Tax</b>												
Muskegon District	1.2490	1,051,580.45	31,634.03	4,605.10	1,015,341.32	0.00	0.00	1,015,341.32				
Hackley	2.8999	70,250.95	7,240.02	245.84	62,765.09	0.00	0.00	62,765.09				
<b>Total Library Tax</b>		<b>1,121,831.40</b>	<b>38,874.05</b>	<b>4,850.94</b>	<b>1,078,106.41</b>	<b>0.00</b>	<b>0.00</b>	<b>1,078,106.41</b>				
<b>Total Tax Roll</b>		<b>39,773,881.41</b>	<b>988,616.45</b>	<b>81,784.78</b>	<b>38,703,480.18</b>	<b>0.00</b>	<b>(119,122.36)</b>	<b>38,584,357.82</b>				

<b>Delinquent Interest</b>			
County Operating Tax	6,334.11	5,871.03	463.08
State Education Tax	6,666.64	6,181.77	484.87
MAISD	4,437.78	4,064.07	373.71
Ottawa - ISD	976.14	961.23	14.91
Mona Shores School	5,870.92	5,361.51	509.41
Grand Haven School	3,301.84	3,274.33	27.51
City of Norton Shores	13,506.69	12,616.61	890.08
<b>Total Delinquent Interest Roll</b>	<b>41,094.12</b>	<b>38,330.55</b>	<b>2,763.57</b>

<b>Grand Total Tax Roll</b>	<b>39,814,975.53</b>	<b>1,026,947.00</b>	<b>84,548.35</b>	<b>38,703,480.18</b>	<b>0.00</b>	<b>(119,122.36)</b>	<b>38,584,357.82</b>
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Received from the City of Norton Shores Treasurer, as stated above the amounts of 7,680,935.65 in current Total County taxes  
 4,987,876.74 in current State Education taxes  
 1,026,947.00 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 84,548.35

*Stacy R. Starr*  
 County Treasurer - Tony Moulatsios

City of Norton Shores Treasurer - Tina Ericksen

03/20/2018  
 Date