

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

MOORLAND TWP

For Tax Year 2017

| 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 | Taxable Value |
| 42,085,286 | (63,588) | 0 | (261,889) | 0 | (511,300) | 0 | 0 | 0 | (399,798) | 99,950 | 0 | 40,948,661 |

| School District(s) | PRE/MBT | Non PRE/MBT | Total | CPP | IPP | IPP RZ | IPP REAL |
|--------------------|------------|-------------|------------|---------|--------|--------|----------|
| Ravenna | 32,375,761 | 7,620,943 | 39,996,704 | 233,000 | 85,500 | 85,500 | 314,298 |
| Grant | 1,151,530 | 100,275 | 1,251,805 | 0 | 0 | 0 | 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 | 233,337.53 | 14,944.21 | 37.60 | 218,355.72 | 0.00 | 0.00 | 218,355.72 | 534.30 | 0.00 | 218,890.02 | 0.00 |
| MCC - Operating & Debt | 2.5437 | 104,259.09 | 9,011.82 | 16.78 | 95,230.49 | 0.00 | 0.00 | 95,230.49 | | 0.00 | 95,230.49 | 0.00 |
| Senior Citizen Services | 0.5000 | 20,470.76 | 1,771.03 | 3.30 | 18,696.43 | 0.00 | 0.00 | 18,696.43 | | 0.00 | 18,696.43 | 0.00 |
| Museum | 0.3221 | 13,185.21 | 1,140.67 | 2.12 | 12,042.42 | 0.00 | 0.00 | 12,042.42 | | 0.00 | 12,042.42 | 0.00 |
| Veteran Services | 0.0752 | 3,075.18 | 265.98 | 0.49 | 2,808.71 | 0.00 | 0.00 | 2,808.71 | | 0.00 | 2,808.71 | 0.00 |
| Total County Tax | | 374,327.77 | 27,133.71 | 60.29 | 347,133.77 | 0.00 | 0.00 | 347,133.77 | 534.30 | 0.00 | 347,668.07 | 0.00 |
| Central Dispatch | 0.3000 | 12,280.87 | 1,062.40 | 1.98 | 11,216.49 | 0.00 | 0.00 | 11,216.49 | | | | |
| Grand Total County Tax | | 386,608.64 | 28,196.11 | 62.27 | 358,350.26 | 0.00 | 0.00 | 358,350.26 | | | | |
| School Tax | | | | | | | | | | | | |
| | | | | | | | | | | Collection Fees | | |
| State Education | 6.0000 | 245,560.74 | 15,735.28 | 39.60 | 229,785.86 | 0.00 | 0.00 | 229,785.86 | 562.63 | (2,092.50) | 228,255.99 | 0.00 |
| MAISD - Op & Enhancement | 4.7580 | 189,173.46 | 16,857.14 | 31.39 | 172,284.93 | 0.00 | 0.00 | 172,284.93 | | | | |
| Newaygo ISD | 6.1151 | 7,654.84 | 0.00 | 0.00 | 7,654.84 | 0.00 | 0.00 | 7,654.84 | | | | |
| Ravenna PRE/MBT | 7.6000 | 303,971.31 | 26,926.33 | 50.16 | 276,994.82 | 0.00 | 0.00 | 276,994.82 | | | | |
| Ravenna Non PRE/MBT | 18.0000 | 134,331.37 | 13,151.04 | 39.60 | 121,140.73 | 0.00 | 0.00 | 121,140.73 | | | | |
| Grant PRE/MBT | 3.5000 | 4,381.25 | 0.00 | 0.00 | 4,381.25 | 0.00 | 0.00 | 4,381.25 | | | | |
| Grant Non PRE/MBT | 17.6525 | 1,770.08 | 0.00 | 0.00 | 1,770.08 | 0.00 | 0.00 | 1,770.08 | | | | |
| Total School Tax | | 886,843.05 | 72,669.79 | 160.75 | 814,012.51 | 0.00 | 0.00 | 814,012.51 | | | | |
| Moorland Twp | | | | | | | | | | | | |
| Township Op & Fire Op | 3.5872 | 146,878.61 | 12,708.01 | 23.64 | 134,146.96 | 0.00 | 0.00 | 134,146.96 | | | | |
| Specials | | 49,682.12 | 5,380.21 | 0.00 | 44,301.91 | 0.00 | 0.00 | 44,301.91 | | | | |
| PT Admin Fees | | 14,706.49 | 1,174.26 | 2.52 | 13,529.71 | 0.00 | 0.00 | 13,529.71 | | | | |
| Total Twp Tax | | 211,267.22 | 19,262.48 | 26.16 | 191,978.58 | 0.00 | 0.00 | 191,978.58 | | | | |
| Library Tax | | | | | | | | | | | | |
| Muskegon District | 1.2490 | 51,140.66 | 4,424.68 | 8.23 | 46,707.75 | 0.00 | 0.00 | 46,707.75 | | | | |
| Total Library Tax | | 51,140.66 | 4,424.68 | 8.23 | 46,707.75 | 0.00 | 0.00 | 46,707.75 | | | | |
| Total Tax Roll | | 1,535,859.57 | 124,553.06 | 257.41 | 1,411,049.10 | 0.00 | 0.00 | 1,411,049.10 | | | | |
| Delinquent Interest | | | | | | | | | | | | |
| County Operating Tax | | 652.29 | 650.04 | 2.25 | | | | | | | | |
| State Education Tax | | 686.78 | 684.40 | 2.38 | | | | | | | | |
| Total Delinquent Interest Roll | | 1,339.07 | 1,334.44 | 4.63 | | | | | | | | |
| Grand Total Tax Roll | | 1,537,198.64 | 125,887.50 | 262.04 | 1,411,049.10 | 0.00 | 0.00 | 1,411,049.10 | | | | |

Received from the Moorland Twp Treasurer, as stated above the amounts of
 218,890.02 in current County taxes
 228,255.99 in current State Education taxes
 125,887.50 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Moorland Twp Treasurer for collection in the amount of 262.04

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

 Moorland Twp. Treasurer - Maureen Hogan

03/15/2018
 Date