

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 2017

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
345,982,640	(355,220)	(9,480)	(264,893)	(21,032)	47,979	0	15,358	(1,063,683)	(144,600)	108,450	0	344,295,519

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ @ 75%	RZ REAL @ 75%	PSA - REAL	PSA - CPP
Muskegon	128,500	932,617	1,061,117	116,100	12,400				
Orchard View	145,226,530	82,638,928	227,865,458	6,403,800	5,960,600	20,500	124,100	1,750,600	134,300
Reeths Puffer	75,857,684	40,595,735	116,453,419	3,566,800	2,241,700				

	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	1,961,826.57	74,965.29	2,029.85	1,884,831.43	0.00	0.00	1,884,831.43	2,680.65	780.48	1,888,292.55	0.00
MCC - Operating	2.2037	758,663.95	47,833.80	1,522.42	709,307.73	0.00	0.00	709,307.73		351.00	709,658.73	0.00
MCC - Debt	0.3400	117,034.96	7,377.10	234.46	109,423.40	0.00	0.00	109,423.40		0.00	109,423.40	0.00
Senior Citizen Services	0.5000	172,114.74	10,850.94	345.44	160,918.36	0.00	0.00	160,918.36		68.99	160,987.35	0.00
Museum	0.3221	110,857.47	6,988.25	221.89	103,647.33	0.00	0.00	103,647.33		44.41	103,691.74	0.00
Veteran Services	0.0752	25,854.82	1,628.71	51.42	24,174.69	0.00	0.00	24,174.69		10.34	24,185.03	0.00
Total County Tax		3,146,352.51	149,644.09	4,405.48	2,992,302.94	0.00	0.00	2,992,302.94	2,680.65	1,255.22	2,996,238.80	0.00
Central Dispatch	0.3000	103,256.70	6,509.23	207.25	96,540.22	0.00	0.00	96,540.22				
Grand Total County Tax		3,249,609.21	156,153.32	4,612.73	3,088,843.16	0.00	0.00	3,088,843.16				

School Tax										Collection Fees		
State Education	6.0000	2,004,986.84	78,934.05	2,137.90	1,923,914.89	0.00	0.00	1,923,914.89	2,822.09	(17,980.00)	1,908,756.98	0.00
MAISD - Operating	4.7580	1,638,105.93	103,282.14	3,287.58	1,531,536.21	0.00	0.00	1,531,536.21	0	50% LBA Due		
Muskegon PRE/MBT	7.6800	8,149.29	3,969.42	360.18	3,819.69	0.00	0.00	3,819.69				
Muskegon Non PRE/MBT	18.0000	17,483.68	9,303.36	281.40	7,898.92	0.00	0.00	7,898.92				
Orchard View PRE/MBT	8.0600	1,827,740.15	125,558.98	3,869.76	1,698,311.41	0.00	0.00	1,698,311.41				
Orchard View NonPRE/MBT	18.0000	1,492,256.63	107,029.01	2,778.21	1,382,449.41	0.00	0.00	1,382,449.41				
Reeths Puffer PRE/MBT	9.7500	1,135,766.19	54,722.51	1,599.24	1,079,444.44	0.00	0.00	1,079,444.44				
Reeths Puffer Non PRE/MBT	18.0000	752,122.81	31,714.80	875.48	719,532.53	0.00	0.00	719,532.53				
Total School Tax		8,876,611.52	514,514.27	15,189.75	8,346,907.50	0.00	0.00	8,346,907.50				

Muskegon Twp												
Township Operating	4.3124	1,484,656.19	93,609.55	2,979.64	1,388,067.00	0.00	0.00	1,388,067.00				
Public Safety	2.7500	946,750.84	59,693.25	1,900.15	885,157.44	0.00	0.00	885,157.44				
Street Lights	0.5500	189,324.20	11,935.96	379.76	177,008.48	0.00	0.00	177,008.48				
Roads	1.5000	516,399.10	32,558.79	1,036.55	482,803.76	0.00	0.00	482,803.76				
Specials		758,581.58	217,928.88	0.00	540,652.70	0.00	0.00	540,652.70				
PT Admin Fees		156,880.49	8,496.63	267.53	148,116.33	0.00	0.00	148,116.33				
Total Twp Tax		4,052,592.40	424,223.06	6,563.63	3,621,805.71	0.00	0.00	3,621,805.71				

Library Tax												
Muskegon District	1.2490	428,649.82	26,463.85	803.93	401,382.04	0.00	0.00	401,382.04				
Hackley Library	2.8999	3,076.96	1,498.79	135.97	1,442.20	0.00	0.00	1,442.20				
Total Library Tax		431,726.78	27,962.64	939.90	402,824.24	0.00	0.00	402,824.24				

Total Tax Roll		16,610,539.91	1,122,853.29	27,306.01	15,460,380.61	0.00	0.00	15,460,380.61				
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Delinquent Interest			
County Operating Tax	4,600.04	4,478.71	121.33
State Education Tax	4,843.66	4,715.83	127.83
Total Delinquent Interest Roll	9,443.70	9,194.54	249.16

Grand Total Tax Roll		16,619,983.61	1,132,047.83	27,555.17	15,460,380.61	0.00	0.00	15,460,380.61				
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Received from the Muskegon Twp Treasurer, as stated above the amounts of
 1,888,292.55 in current County taxes
 1,908,756.98 in current State Education taxes
 1,132,047.83 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 27,555.17

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

Muskegon Twp. Treasurer - Jeffrey Wood

03/13/2018
 Date