

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 2018

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
357,297,130	(295,675)	(14,857)	(331,959)	(500)	34,649	41,100	0	(1,063,683)	0	0	0	355,666,205

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ @ 75%	RZ REAL @ 75%	PSA - REAL	PSA - CPP
Muskegon	79,900	921,546	1,001,446	71,700	8,200				
Orchard View	149,717,302	86,147,423	235,864,725	6,420,800	6,690,500	0	0	1,758,500	132,000
Reeths Puffer	78,163,283	41,700,434	119,863,717	3,602,000	1,984,500				

	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	2,026,856.29	75,792.99	1,360.21	1,949,703.09	0.00	0.00	1,949,703.09	2,382.39	599.35	1,952,684.84	0.00
MCC - Operating	2.2037	783,809.45	50,766.64	1,352.92	731,689.89	0.00	0.00	731,689.89		271.32	731,961.21	0.00
MCC - Debt	0.3400	120,902.47	7,829.63	208.34	112,864.50	0.00	0.00	112,864.50		0.00	112,864.50	0.00
Senior Citizen Services	0.5000	177,822.50	11,516.76	307.01	165,998.73	0.00	0.00	165,998.73		53.33	166,052.05	0.00
Museum	0.3221	114,533.51	7,417.08	197.19	106,919.24	0.00	0.00	106,919.24		34.34	106,953.57	0.00
Veteran Services	0.0752	26,712.66	1,728.77	45.77	24,938.12	0.00	0.00	24,938.12		7.99	24,946.11	0.00
Total County Tax		3,250,636.88	155,051.87	3,471.44	3,092,113.57	0.00	0.00	3,092,113.57	2,382.39	966.32	3,095,462.28	0.00
Central Dispatch	0.3000	106,682.00	6,908.84	184.19	99,588.97	0.00	0.00	99,588.97				
Grand Total County Tax		3,357,318.88	161,960.71	3,655.63	3,191,702.54	0.00	0.00	3,191,702.54				

School Tax										Collection Fees		
State Education	6.0000	2,080,235.77	79,805.42	1,432.83	1,998,997.52	0.00	0.00	1,998,997.52	2,504.48	(17,900.00)	1,983,602.00	0.00
MAISD - Op & Enhancement	4.7580	1,692,360.32	109,614.00	2,921.57	1,579,824.75	0.00	0.00	1,579,824.75	0.00	50% LBA Due		
Muskegon PRE/MBT	8.3600	8,372.00	4,252.21	32.15	4,087.64	0.00	0.00	4,087.64				
Muskegon Non PRE/MBT	18.0000	17,018.02	9,155.52	23.09	7,839.41	0.00	0.00	7,839.41				
Orchard View PRE/MBT	9.0600	2,127,256.37	150,832.46	4,566.24	1,971,857.67	0.00	0.00	1,971,857.67				
Orchard View NonPRE/MBT	18.0000	1,555,942.09	127,378.89	3,140.06	1,425,423.14	0.00	0.00	1,425,423.14				
Reeths Puffer PRE/MBT	9.1000	1,091,014.60	53,635.44	967.45	1,036,411.71	0.00	0.00	1,036,411.71				
Reeths Puffer Non PRE/MBT	18.0000	772,218.43	34,350.83	538.22	737,329.38	0.00	0.00	737,329.38				
Total School Tax		9,344,417.60	569,024.77	13,621.61	8,761,771.22	0.00	0.00	8,761,771.22				

Muskegon Twp												
Township Operating	4.3124	1,533,863.33	99,347.84	2,647.88	1,431,867.61	0.00	0.00	1,431,867.61				
Public Safety	2.7500	978,130.96	63,353.15	1,688.60	913,089.21	0.00	0.00	913,089.21				
Street Lights	0.5500	195,600.60	12,667.82	337.50	182,595.28	0.00	0.00	182,595.28				
Roads	1.5000	533,519.79	34,555.55	921.15	498,043.09	0.00	0.00	498,043.09				
Specials		780,159.45	205,481.33	0.00	574,678.12	0.00	0.00	574,678.12				
PT Admin Fees		163,816.14	9,361.10	233.43	154,221.61	0.00	0.00	154,221.61				
Total Twp Tax		4,185,090.27	424,766.79	5,828.56	3,754,494.92	0.00	0.00	3,754,494.92				

Library Tax												
Muskegon District	1.2490	442,976.61	28,136.29	761.60	414,078.72	0.00	0.00	414,078.72				
Hackley Library	2.8866	2,890.65	1,468.21	11.10	1,411.34	0.00	0.00	1,411.34				
Total Library Tax		445,867.26	29,604.50	772.70	415,490.06	0.00	0.00	415,490.06				

Total Tax Roll		17,332,694.01	1,185,356.77	23,878.50	16,123,458.74	0.00	0.00	16,123,458.74				
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Delinquent Interest			
County Operating Tax	4,598.76	4,517.20	81.56
State Education Tax	4,842.26	4,756.29	85.97
Total Delinquent Interest Roll	9,441.02	9,273.49	167.53

Grand Total Tax Roll	17,342,135.03	1,194,630.26	24,046.03	16,123,458.74	0.00	0.00	16,123,458.74
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Received from the Muskegon Twp Treasurer, as stated above the amounts of
 1,952,684.84 in current County taxes
 1,983,602.00 in current State Education taxes
 1,194,630.26 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 24,046.03

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

Muskegon Twp. Treasurer - Jeffrey Wood

03/30/2019
 Date