

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 MUSKEGON

For Tax Year 2018

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
564,514,577	(985,265)	(2,352,710)	(2,291,963)	(402,905)	14,818	0	0	4,466,485	(995,732)	0	(1,885,055)	555,615,765	

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ 100%	REAL RZ 100%	IPP RZ 75%	REAL RZ 75%	REZ Non PRE	Senior Hsg CPP
Muskegon	245,570,525	249,790,017	495,360,542	16,395,300	1,944,300	197,400	336,730	0	0	852,618	26,900
Orchard View	13,879,726	39,946,239	53,825,965	5,092,000	7,053,200	184,900	276,702				
Reeths Puffer	578,326	8,731,719	9,310,045	378,600	100,000						

	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	3,166,050.04	212,072.44	20,651.61	2,933,325.99	(131,788.71)	(58,385.52)	2,743,151.76	6,563.22	3,856.82	2,753,571.80	0.00
MCC - Operating	2.2037	1,224,340.63	141,270.91	9,069.18	1,074,000.54	(50,965.67)	(22,579.00)	1,000,455.87		1,626.64	1,002,082.51	0.00
MCC - Debt	0.3400	188,303.22	21,905.39	1,398.80	164,999.03	(7,863.29)	(3,483.62)	153,652.12		0.00	153,652.12	0.00
Senior Citizen Services	0.5000	275,523.22	32,046.25	2,057.83	241,419.14	(11,563.66)	(5,122.98)	224,732.50		319.75	225,052.25	0.00
Museum	0.3221	178,894.51	20,636.15	1,325.02	156,933.34	(7,449.31)	(3,300.22)	146,183.81		205.86	146,389.67	0.00
Veteran Services	0.0752	41,713.88	4,807.23	308.74	36,597.91	(1,739.17)	(770.50)	34,088.24		47.97	34,136.20	0.00
Total County Tax		5,074,825.50	432,738.37	34,811.18	4,607,275.95	(211,369.81)	(93,641.84)	4,302,264.30	6,563.22	6,057.04	4,314,884.55	0.00
Central Dispatch	0.3000	166,631.82	19,223.16	1,234.69	146,173.97	(6,938.20)	(3,073.79)	136,161.98				
Grand Total County Tax		5,241,457.32	451,961.53	36,045.87	4,753,449.92	(218,308.01)	(96,715.63)	4,438,426.28				

School Tax												
State Education	6.0000	3,252,267.96	223,301.27	2,442.35	3,026,524.34	(118,542.71)	(61,475.70)	2,846,505.93	6,903.37	(35,042.50)	2,818,366.80	0.00
MAISD - Op & Enhancement	4.7580	2,641,962.51	305,390.21	19,581.58	2,316,990.72	(95,455.97)	(38,504.28)	2,183,030.47	4,061.09	50% LBA Due		
Muskegon PRE/MBT	8.3600	4,128,259.91	520,849.69	7,678.86	3,599,731.36	(81,633.13)	(147,451.27)	3,370,646.96				
Muskegon Non PRE/MBT	18.0000	4,573,164.44	665,904.08	5,265.60	3,901,994.76	(387,180.63)	0.00	3,514,814.13				
Orchard View PRE/MBT	9.0600	487,661.47	19,583.45	28,964.51	439,113.51	0.00	0.00	439,113.51				
Orchard View Non PRE/MBT	18.0000	744,603.38	37,836.35	127.03	706,640.00	0.00	0.00	706,640.00				
Reeths Puffer PRE/MBT	9.1000	84,721.38	0.00	0.00	84,721.38	0.00	0.00	84,721.38				
Reeths Puffer Non PRE/MBT	18.0000	159,442.53	0.00	0.00	159,442.53	0.00	0.00	159,442.53				
Total School Tax		16,072,083.58	1,772,865.05	64,059.93	14,235,158.60	(682,812.44)	(247,431.25)	13,304,914.91				

City of Muskegon Tax												
City Operating & Promotion	10.0899	5,599,240.02	646,878.29	41,525.78	4,910,835.95	(302,734.29)	(134,118.46)	4,473,983.20				
Sanitation	3.0000	1,664,567.10	192,329.56	12,347.01	1,459,890.53	0.00	0.00	1,459,890.53				
Specials		589,327.77	210,690.06	0.00	378,637.71	0.00	0.00	378,637.71				
PT Admin Fees		300,298.28	31,653.24	1,649.83	266,995.21	0.00	0.00	266,995.21				
Total City Tax		8,153,433.17	1,081,551.15	55,522.62	7,016,359.40	(302,734.29)	(134,118.46)	6,579,506.65				

Library Tax												
Hackley - Operating	2.4000	1,333,427.61	153,860.91	9,877.60	1,169,689.10	(11,831.07)	(29,575.96)	1,128,282.07				
Hackley - Debt	0.4866	269,519.62	31,355.81	2,001.85	236,161.96	0.00	0.00	236,161.96				
Total Library Tax		1,602,947.23	185,216.72	11,879.45	1,405,851.06	(11,831.07)	(29,575.96)	1,364,444.03				

Other Tax												
Quality of Life - Sr Housing	0.3000	1,339.93	0.00	0.00	1,339.93	0.00	0.00	1,339.93			1,339.93	0.00
Total Other Tax		1,339.93	0.00	0.00	1,339.93	0.00	0.00	1,339.93			4,316,224.48	0.00

Total Tax Roll												
Total Tax Roll		31,071,261.23	3,491,594.45	167,507.87	27,412,158.91	(1,215,685.81)	(507,841.30)	25,688,631.80				

Delinquent Interest												
County Operating Tax		13,878.28	12,639.35	1,238.93								
State Education Tax		13,455.24	13,308.64	146.60								
Total Delinquent Interest Roll		27,333.52	25,947.99	1,385.53								

Grand Total Tax Roll												
Grand Total Tax Roll		31,098,594.75	3,517,542.44	168,893.40	27,412,158.91	(1,215,685.81)	(507,841.30)	25,688,631.80				

Received from the City of Muskegon Treasurer, as stated above the amounts of 4,316,224.48 in current Total County taxes
 2,818,366.80 in current State Education taxes
 3,517,542.44 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the City of Muskegon Treasurer for collection in the amount of 168,893.40

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

City of Muskegon Treasurer - Sarah Petersen

04/19/2019
 Date