

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 2018

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
895,733,334	(869,954)	(4,286,840)	(407,986)	(284,399)	(220,988)	0	0	0	(1,443,700)	1,082,775	0	889,302,242

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	7,271,411	17,062,711	24,334,122	616,800	164,100	0	0	0	0	0
Mona Shores	535,377,581	190,772,227	726,149,808	18,985,800	6,036,700	0	17,900	301,700	0	301,700
Winter PRE ADJ		3,743,894								
Grand Haven	65,243,857	73,935,380	139,179,237	5,179,700	6,398,300	0	508,800	615,300	0	615,300
Winter PRE ADJ		346,846								

	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	5,066,639.22	97,237.05	16,175.99	4,953,226.18	0.00	(14,497.91)	4,938,728.27	3,274.61	877.13	4,942,880.00	0.00
MCC - Operating & Debt	2.5437	2,261,857.43	78,376.25	11,617.36	2,171,863.82	0.00	(6,471.70)	2,165,392.12		391.54	2,165,783.66	0.00
Senior Citizen Services	0.5000	444,546.28	15,400.98	2,277.08	426,868.22	0.00	(1,272.10)	425,596.12		76.96	425,673.08	0.00
Museum	0.3221	286,349.76	9,919.92	1,466.49	274,963.35	0.00	(819.49)	274,143.86		49.57	274,193.43	0.00
Veteran Services	0.0752	66,812.63	2,313.68	342.04	64,156.91	0.00	0.00	64,156.91		11.56	64,168.47	0.00
<b>Total County Tax</b>		<b>8,126,205.32</b>	<b>203,247.88</b>	<b>31,878.96</b>	<b>7,891,078.48</b>	<b>0.00</b>	<b>(23,061.20)</b>	<b>7,868,017.28</b>	<b>3,274.61</b>	<b>1,406.75</b>	<b>7,872,698.64</b>	<b>0.00</b>
Central Dispatch	0.3000	266,709.15	9,239.44	1,366.26	256,103.45	0.00	(763.26)	255,340.19				
<b>Grand Total County Tax</b>		<b>8,392,914.47</b>	<b>212,487.32</b>	<b>33,245.22</b>	<b>8,147,181.93</b>	<b>0.00</b>	<b>(23,824.46)</b>	<b>8,123,357.47</b>				

<b>School Tax</b>												
State Education	6.0000	5,260,019.22	102,384.18	7,056.52	5,150,578.52	0.00	(15,265.25)	5,135,313.27	3,152.69	923.57	5,139,389.53	0.00
MAISD - Operating	4.7580	3,569,887.99	69,910.07	4,911.72	3,495,066.20	0.00	(12,105.34)	3,482,960.86				
Ottawa - ISD	5.4577	757,841.35	12,938.29	9,858.76	735,044.30	0.00	0.00	735,044.30				
Muskegon PRE/MBT	8.3600	203,427.65	28,357.10	1,338.17	173,732.38	0.00	0.00	173,732.38				
Muskegon Non PRE/MBT	18.0000	310,828.78	44,042.37	956.40	265,830.01	0.00	0.00	265,830.01				
Mona Shores PRE/MBT	7.5478	5,479,758.07	133,323.10	9,866.00	5,336,568.97	0.00	0.00	5,336,568.97				
Mona Shores Non PRE/MBT	18.0000	3,579,646.03	136,103.70	11,795.93	3,431,746.40	0.00	(40,220.79)	3,391,525.61				
Grand Haven PRE/MBT	4.2000	584,381.90	9,956.72	7,586.90	566,838.28	0.00	0.00	566,838.28				
Grand Haven Non PRE/MBT	18.0000	1,365,201.76	30,707.20	862.41	1,333,632.15	0.00	0.00	1,333,632.15				
<b>Total School Tax</b>		<b>21,110,992.75</b>	<b>567,722.73</b>	<b>54,232.81</b>	<b>20,489,037.21</b>	<b>0.00</b>	<b>(67,591.38)</b>	<b>20,421,445.83</b>				

<b>City of Norton Shores Tax</b>												
City Op/Roads/Public Safety	10.95	9,736,067.81	186,851.75	31,084.19	9,518,131.87	0.00	(27,859.08)	9,490,272.79				
Specials		102,921.47	44,347.79	0.00	58,573.68	0.00	0.00	58,573.68				
PT Admin Fees		403,798.04	9,847.48	864.11	393,086.45	0.00	0.00	393,086.45				
<b>Total City Tax</b>		<b>10,242,787.32</b>	<b>241,047.02</b>	<b>31,948.30</b>	<b>9,969,792.00</b>	<b>0.00</b>	<b>(27,859.08)</b>	<b>9,941,932.92</b>				

<b>Library Tax</b>												
Muskegon District	1.2490	1,080,134.30	34,238.32	5,487.98	1,040,408.00	0.00	0.00	1,040,408.00				
Hackley	2.8866	70,236.93	9,790.44	461.99	59,984.50	0.00	0.00	59,984.50				
<b>Total Library Tax</b>		<b>1,150,371.23</b>	<b>44,028.76</b>	<b>5,949.97</b>	<b>1,100,392.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1,100,392.50</b>				
<b>Total Tax Roll</b>		<b>40,897,065.77</b>	<b>1,065,285.83</b>	<b>125,376.30</b>	<b>39,706,403.64</b>	<b>0.00</b>	<b>(119,274.92)</b>	<b>39,587,128.72</b>				

<b>Delinquent Interest</b>												
County Operating Tax		6,418.76	5,693.71	725.05								
State Education Tax		6,418.45	5,995.06	423.39								
MAISD		4,392.43	4,097.75	294.68								
Ottawa - ISD		1,109.01	752.68	356.33								
Mona Shores School		6,694.19	6,144.67	549.52								
Grand Haven School		2,746.57	2,420.58	325.99								
City of Norton Shores		14,921.94	13,528.83	1,393.11								
<b>Total Delinquent Interest Roll</b>		<b>42,701.35</b>	<b>38,633.28</b>	<b>4,068.07</b>								

<b>Grand Total Tax Roll</b>		<b>40,939,767.12</b>	<b>1,103,919.11</b>	<b>129,444.37</b>	<b>39,706,403.64</b>	<b>0.00</b>	<b>(119,274.92)</b>	<b>39,587,128.72</b>				
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Received from the City of Norton Shores Treasurer, as stated above the amounts of  
 7,872,698.64 in current Total County taxes  
 5,139,389.53 in current State Education taxes  
 1,103,919.11 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 129,444.37

*Stacy R. Starr*  
 County Treasurer - Tony Moulatsiotis

City of Norton Shores Treasurer - Tina Ericksen

04/10/2019  
 Date