

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 2019

| 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 |
| 581,987,067 | (2,178,630) | (1,444,219) | (1,164,199) | (91,456) | 2,950 | 0 | (80,600) | 4,466,485 | (930,852) | 555,186 | (2,825,306) | 573,829,941 |

| School District(s) | PRE/MBT | Non PRE/MBT | Total | CPP | IPP | IPP RZ 100% | REAL RZ 100% | IPP RZ 25% | REAL RZ 25% | REZ Non PRE | Senior Hsg CPP |
|--------------------|-------------|-------------|-------------|------------|-----------|-------------|--------------|------------|-------------|-------------|----------------|
| Muskegon | 261,007,380 | 258,802,784 | 519,810,164 | 17,451,700 | 2,019,600 | 182,100 | 193,566 | 1,800 | 151,244 | 1,169,450 | 26,900 |
| Orchard View | 11,670,310 | 40,948,481 | 52,618,791 | 5,300,000 | 4,669,800 | 0 | 0 | 118,800 | 283,342 | | |
| Reeths Puffer | 571,219 | 4,122,195 | 4,693,414 | 364,100 | 105,000 | | | | | | |

| | 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 | 3,267,450.14 | 205,489.16 | 4,874.53 | 3,057,086.45 | (115,959.51) | (65,347.88) | 2,875,779.06 | 4,800.28 | 5,010.52 | 2,885,589.86 | 0.00 |
| MCC - Operating | 2.2037 | 1,263,554.54 | 138,343.63 | 3,533.65 | 1,121,677.26 | (44,844.16) | (25,271.50) | 1,051,561.60 | | 2,066.09 | 1,053,627.69 | 0.00 |
| MCC - Debt | 0.3400 | 194,606.64 | 21,476.66 | 544.70 | 172,585.28 | (6,918.82) | (2,021.66) | 163,644.80 | | 0.00 | 163,644.80 | 0.00 |
| Senior Citizen Services | 0.5000 | 284,423.27 | 31,382.23 | 801.89 | 252,239.15 | (10,174.74) | (5,733.88) | 236,330.53 | | 406.12 | 236,736.65 | 0.00 |
| Museum | 0.3221 | 184,626.56 | 20,209.24 | 515.90 | 163,901.42 | (6,554.57) | (3,693.77) | 153,653.08 | | 261.50 | 153,914.58 | 0.00 |
| Veteran Services | 0.0752 | 43,052.04 | 4,708.38 | 119.86 | 38,223.80 | (1,530.28) | (862.38) | 35,831.14 | | 60.93 | 35,892.07 | 0.00 |
| Total County Tax | | 5,237,713.19 | 421,609.30 | 10,390.53 | 4,805,713.36 | (185,982.08) | (102,931.07) | 4,516,800.21 | 4,800.28 | 7,805.16 | 4,529,405.65 | 0.00 |
| Central Dispatch | 0.3000 | 171,970.93 | 18,825.04 | 481.13 | 152,664.76 | (6,104.85) | (3,440.33) | 143,119.58 | | | | |
| Grand Total County Tax | | 5,409,684.12 | 440,434.34 | 10,871.66 | 4,958,378.12 | (192,086.93) | (106,371.40) | 4,659,919.79 | | | | |

| School Tax | | | | | | | | | | | | |
|---------------------------|---------|----------------------|---------------------|------------------|----------------------|---------------------|---------------------|----------------------|----------|-------------|--------------|------|
| State Education | 6.0000 | 3,374,508.30 | 216,369.15 | 3,512.76 | 3,154,626.39 | (104,277.35) | (68,806.56) | 2,981,542.48 | 5,042.90 | (34,875.00) | 2,951,710.38 | 0.00 |
| MAISD - Op & Enhancement | 4.7580 | 2,727,370.63 | 299,132.35 | 7,629.98 | 2,420,608.30 | (82,561.03) | (43,095.84) | 2,294,951.43 | 0.00 | 50% LBA Due | | |
| Muskegon PRE/MBT | 8.3600 | 4,331,894.13 | 514,130.08 | 9,525.71 | 3,808,238.34 | (69,951.28) | 0.00 | 3,738,287.06 | | | | |
| Muskegon Non PRE/MBT | 18.0000 | 4,734,990.23 | 649,696.37 | 7,453.88 | 4,077,839.98 | (329,180.55) | (149,110.68) | 3,599,548.75 | | | | |
| Orchard View PRE/MBT | 9.0600 | 476,724.37 | 15,407.09 | 4,206.11 | 457,111.17 | 0.00 | 0.00 | 457,111.17 | | | | |
| Orchard View Non PRE/MBT | 18.0000 | 765,047.11 | 28,083.22 | 90.94 | 736,872.95 | 0.00 | 0.00 | 736,872.95 | | | | |
| Reeths Puffer PRE/MBT | 8.7500 | 41,067.34 | 0.00 | 0.00 | 41,067.34 | 0.00 | 0.00 | 41,067.34 | | | | |
| Reeths Puffer Non PRE/MBT | 18.0000 | 76,384.10 | 0.00 | 0.00 | 76,384.10 | 0.00 | 0.00 | 76,384.10 | | | | |
| Total School Tax | | 16,527,986.21 | 1,722,818.26 | 32,419.38 | 14,772,748.57 | (585,970.21) | (261,013.08) | 13,925,765.28 | | | | |

| City of Muskegon Tax | | | | | | | | | | | | |
|----------------------------|---------|---------------------|-------------------|------------------|---------------------|---------------------|---------------------|---------------------|--|--|--|--|
| City Operating & Promotion | 10.0865 | 5,776,854.87 | 633,258.32 | 16,175.62 | 5,127,420.93 | (266,303.54) | (150,072.84) | 4,711,044.55 | | | | |
| Sanitation | 3.0000 | 1,717,950.48 | 188,342.88 | 4,811.30 | 1,524,796.30 | 0.00 | 0.00 | 1,524,796.30 | | | | |
| Specials | | 467,815.32 | 117,788.86 | 0.00 | 350,026.46 | 0.00 | 0.00 | 350,026.46 | | | | |
| PT Admin Fees | | 309,219.79 | 30,764.77 | 681.52 | 277,773.50 | 0.00 | 0.00 | 277,773.50 | | | | |
| Total City Tax | | 8,271,840.46 | 970,154.83 | 21,668.44 | 7,280,017.19 | (266,303.54) | (150,072.84) | 6,863,640.81 | | | | |

| Library Tax | | | | | | | | | | | | |
|--------------------------|--------|---------------------|-------------------|-----------------|---------------------|--------------------|--------------------|---------------------|--|--|--|--|
| Hackley - Operating | 2.4000 | 1,376,133.55 | 150,671.90 | 3,849.04 | 1,221,612.61 | (11,533.80) | (27,522.62) | 1,182,556.19 | | | | |
| Hackley - Debt | 0.4522 | 258,843.23 | 28,566.95 | 724.47 | 229,551.81 | 0.00 | (2,688.81) | 226,863.00 | | | | |
| Total Library Tax | | 1,634,976.78 | 179,238.85 | 4,573.51 | 1,451,164.42 | (11,533.80) | (30,211.43) | 1,409,419.19 | | | | |

| Other Tax | | | | | | | | | | | | |
|------------------------------|--------|----------------------|---------------------|------------------|----------------------|-----------------------|---------------------|----------------------|--|--|---------------------|-------------|
| Quality of Life - Sr Housing | 0.3000 | 1,338.95 | 0.00 | 0.00 | 1,338.95 | 0.00 | 0.00 | 1,338.95 | | | 1,338.95 | 0.00 |
| Total Other Tax | | 1,338.95 | 0.00 | 0.00 | 1,338.95 | 0.00 | 0.00 | 1,338.95 | | | 4,530,744.60 | 0.00 |
| Total Tax Roll | | 31,845,826.52 | 3,312,646.28 | 69,532.99 | 28,463,647.25 | (1,055,894.48) | (547,668.75) | 26,860,084.02 | | | | |

| Delinquent Interest | | | | | | | | | | | | |
|---------------------------------------|--|------------------|------------------|---------------|--|--|--|--|--|--|--|--|
| County Operating Tax | | 12,560.93 | 12,268.92 | 292.01 | | | | | | | | |
| State Education Tax | | 13,128.70 | 12,918.36 | 210.34 | | | | | | | | |
| Total Delinquent Interest Roll | | 25,689.63 | 25,187.28 | 502.35 | | | | | | | | |

| | | | | | | | | | | | | |
|-----------------------------|--|----------------------|---------------------|------------------|----------------------|-----------------------|---------------------|----------------------|--|--|--|--|
| Grand Total Tax Roll | | 31,871,516.15 | 3,337,833.56 | 70,035.34 | 28,463,647.25 | (1,055,894.48) | (547,668.75) | 26,860,084.02 | | | | |
|-----------------------------|--|----------------------|---------------------|------------------|----------------------|-----------------------|---------------------|----------------------|--|--|--|--|

Received from the City of Muskegon Treasurer, as stated above the amounts of 4,530,744.60 in current Total County taxes
 2,951,710.38 in current State Education taxes
 3,337,833.56 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 77,035.34

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

City of Muskegon Treasurer - Sarah Petersen

04/30/2020
 Date