

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 NORTH MUSKEGON**

For Tax Year 2019

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	Taxable Value
157,173,425	(164,430)	(32,200)	(92,527)	0	17,799	(144,400)	0	0	0	0	0	0	156,757,667

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
North Muskegon	125,150,736	31,606,931	156,757,667	1,693,600	1,059,800

	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
<b>County Tax</b>												
County Operating	5.6984	893,259.26	7,117.17	896.35	885,245.74	0.00	0.00	885,245.74	810.07	411.42	886,492.63	(25.40)
MCC - Operating	2.2037	345,438.35	5,703.45	346.64	339,388.26	0.00	0.00	339,388.26		159.10	338,509.32	1,038.04
MCC - Debt	0.3400	53,289.41	879.76	53.48	52,356.17	0.00	0.00	52,356.17		24.55	52,220.60	160.12
Senior Citizen Services	0.5000	78,372.04	1,293.92	78.65	76,999.47	0.00	0.00	76,999.47		36.10	76,800.07	235.50
Museum	0.3221	50,483.18	833.45	50.66	49,599.07	0.00	0.00	49,599.07		5.43	49,470.64	133.86
Veteran Services	0.0752	11,779.63	194.40	11.82	11,573.41	0.00	0.00	11,573.41		0.00	11,543.53	29.88
<b>Total County Tax</b>		<b>1,432,621.87</b>	<b>16,022.15</b>	<b>1,437.60</b>	<b>1,415,162.12</b>	<b>0.00</b>	<b>0.00</b>	<b>1,415,162.12</b>	<b>810.07</b>	<b>636.60</b>	<b>1,415,036.79</b>	<b>1,572.00</b>
Central Dispatch	0.3000	47,020.16	776.25	47.19	46,196.72	0.00	0.00	46,196.72				
<b>Grand Total County Tax</b>		<b>1,479,642.03</b>	<b>16,798.40</b>	<b>1,484.79</b>	<b>1,461,358.84</b>	<b>0.00</b>	<b>0.00</b>	<b>1,461,358.84</b>				
<b>School Tax</b>												
State Education	6.0000	934,181.25	7,493.92	943.80	925,743.53	0.00	0.00	925,743.53		852.96	922,808.74	(26.55)
MAISD - Op & Enhancement	4.7580	745,844.50	12,314.42	748.43	732,781.65	0.00	0.00	732,781.65		433.20	732,781.65	
N Muskegon PRE/MBT	9.2906	1,456,355.90	24,045.51	1,461.40	1,430,848.99	0.00	0.00	1,430,848.99				
N Muskegon Non PRE/MBT	18.0000	618,485.03	15,458.90	2,831.40	600,194.73	0.00	0.00	600,194.73				
<b>Total School Tax</b>		<b>3,754,866.68</b>	<b>59,312.75</b>	<b>5,985.03</b>	<b>3,689,568.90</b>	<b>0.00</b>	<b>0.00</b>	<b>3,689,568.90</b>				
<b>City of N. Muskegon Tax</b>												
City Operating	9.2511	1,450,172.19	23,943.52	1,455.19	1,424,773.48	0.00	0.00	1,424,773.48				
City Debt (Cap Project)	1.5000	235,129.74	3,882.13	235.95	231,011.66	0.00	0.00	231,011.66				
City PA38 Rubbish	1.3000	203,777.90	3,364.50	204.49	200,208.91	0.00	0.00	200,208.91				
Specials		67,781.75	4,930.42	0.00	62,851.33	0.00	0.00	62,851.33				
PT Admin Fees		57.86	6.69	0.00	51.17	0.00	0.00	51.17				
<b>Total City Tax</b>		<b>1,956,919.44</b>	<b>36,127.26</b>	<b>1,895.63</b>	<b>1,918,896.55</b>	<b>0.00</b>	<b>0.00</b>	<b>1,918,896.55</b>				
<b>Library Tax</b>												
Muskegon District	1.2490	195,781.67	3,232.40	196.46	192,352.81	0.00	0.00	192,352.81				
<b>Total Library Tax</b>		<b>195,781.67</b>	<b>3,232.40</b>	<b>196.46</b>	<b>192,352.81</b>	<b>0.00</b>	<b>0.00</b>	<b>192,352.81</b>				
<b>Total Tax Roll</b>		<b>7,387,209.82</b>	<b>115,470.81</b>	<b>9,561.91</b>	<b>7,262,177.10</b>	<b>0.00</b>	<b>0.00</b>	<b>7,262,177.10</b>				
<b>Delinquent Interest</b>												
County Operating Tax		480.81	427.03	53.78								
State Education Tax		506.24	449.61	56.63								
<b>Total Delinquent Interest Roll</b>		<b>987.05</b>	<b>876.64</b>	<b>110.41</b>								
<b>Grand Total Tax Roll</b>		<b>7,388,196.87</b>	<b>116,347.45</b>	<b>9,672.32</b>	<b>7,262,177.10</b>	<b>0.00</b>	<b>0.00</b>	<b>7,262,177.10</b>				

Received from the City of North Muskegon Treasurer, as stated above the amounts of

1,415,036.79	in current Total County taxes
922,808.74	in current State Education taxes
116,347.45	in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the City of North Muskegon Treasurer for collection in the amount of 9,672.32

County Treasurer - Tony Moulatsiotis

City of N Muskegon Treasurer - Kristy Mattson

Date