

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 2019

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
911,842,833	(1,056,870)	(893,559)	(834,079)	(70,345)	0	0	0	0	0	0	0	908,987,980

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	7,706,814	16,260,158	23,966,972	452,400	100,000	0	0	0	0	0
Mona Shores	557,098,723	187,969,196	745,067,919	17,420,000	3,931,000	0	0	0	0	0
Winter PRE ADJ		3,370,052								
Grand Haven	66,601,649	73,351,440	139,953,089	5,635,600	4,497,200	0	0	0	0	0
Winter PRE ADJ		252,892								

	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	5,179,365.11	81,466.05	7,079.91	5,090,819.15	0.00	(13,368.85)	5,077,450.30	3,134.95	659.56	5,081,504.87	(260.06)
MCC - Operating & Debt	2.5437	2,311,979.20	70,561.44	8,461.86	2,232,955.90	0.00	(5,967.70)	2,226,988.20		294.41	2,222,089.18	5,193.43
Senior Citizen Services	0.5000	454,420.32	13,868.16	1,663.40	438,888.76	0.00	(1,173.04)	437,715.72		57.87	436,759.79	1,013.80
Museum	0.3221	292,712.29	8,932.57	1,071.13	282,708.59	0.00	(755.67)	281,952.92		37.27	281,337.08	653.11
Veteran Services	0.0752	68,299.05	2,083.33	249.75	65,965.97	0.00	0.00	65,965.97		8.70	65,818.75	155.92
<b>Total County Tax</b>		<b>8,306,775.97</b>	<b>176,911.55</b>	<b>18,526.05</b>	<b>8,111,338.37</b>	<b>0.00</b>	<b>(21,265.26)</b>	<b>8,090,073.11</b>	<b>3,134.95</b>	<b>1,057.81</b>	<b>8,087,509.67</b>	<b>6,756.20</b>
Central Dispatch	0.3000	272,633.44	8,319.86	998.03	263,315.55	0.00	(703.82)	262,611.73				
<b>Grand Total County Tax</b>		<b>8,579,409.41</b>	<b>185,231.41</b>	<b>19,524.08</b>	<b>8,374,653.92</b>	<b>0.00</b>	<b>(21,969.08)</b>	<b>8,352,684.84</b>				

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<b>School Tax</b>												
State Education	6.0000	5,402,345.29	85,778.51	4,848.82	5,311,717.96	0.00	(14,076.42)	5,297,641.54	3,224.74	694.48	5,301,834.58	(273.82)
MAISD - Operating	4.7580	3,658,722.04	58,158.58	3,705.50	3,596,857.96	0.00	(11,162.60)	3,585,695.36				
Ottawa - ISD	6.3414	887,493.30	13,145.33	2,940.14	871,407.83	0.00	0.00	871,407.83				
Muskegon PRE/MBT	8.3600	200,358.27	22,363.20	892.83	177,102.24	0.00	0.00	177,102.24				
Muskegon Non PRE/MBT	18.0000	295,396.24	26,649.24	383.40	268,363.60	0.00	0.00	268,363.60				
Mona Shores PRE/MBT	7.5478	5,622,974.20	118,778.89	10,244.90	5,493,950.41	0.00	0.00	5,493,950.41				
Mona Shores Non PRE/MBT	18.0000	3,518,179.45	111,207.84	12,826.72	3,394,144.89	0.00	(36,188.24)	3,357,956.65				
Grand Haven PRE/MBT	4.2000	587,799.39	8,706.34	1,947.34	577,145.71	0.00	0.00	577,145.71				
Grand Haven Non PRE/MBT	18.0000	1,358,690.85	23,369.46	355.80	1,334,965.59	0.00	0.00	1,334,965.59				
<b>Total School Tax</b>		<b>21,531,959.03</b>	<b>468,157.39</b>	<b>38,145.45</b>	<b>21,025,656.19</b>	<b>0.00</b>	<b>(61,427.26)</b>	<b>20,964,228.93</b>				

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<b>City of Norton Shores Tax</b>												
City Op/Roads/Public Safety	10.95	9,952,680.96	156,546.44	13,605.15	9,782,529.37	0.00	(25,689.47)	9,756,839.90				
Specials		102,283.86	32,438.03	0.00	69,845.83	0.00	0.00	69,845.83				
PT Admin Fees		412,271.97	8,252.41	686.80	403,332.76	0.00	0.00	403,332.76				
<b>Total City Tax</b>		<b>10,467,236.79</b>	<b>197,236.88</b>	<b>14,291.95</b>	<b>10,255,707.96</b>	<b>0.00</b>	<b>(25,689.47)</b>	<b>10,230,018.49</b>				

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<b>Library Tax</b>												
Muskegon District	1.2490	1,105,262.90	31,304.89	4,021.32	1,069,936.69	0.00	0.00	1,069,936.69				
Hackley	2.8522	68,352.65	7,628.81	304.57	60,419.27	0.00	0.00	60,419.27				
<b>Total Library Tax</b>		<b>1,173,615.55</b>	<b>38,933.70</b>	<b>4,325.89</b>	<b>1,130,355.96</b>	<b>0.00</b>	<b>0.00</b>	<b>1,130,355.96</b>				
<b>Total Tax Roll</b>		<b>41,752,220.78</b>	<b>889,559.38</b>	<b>76,287.37</b>	<b>40,786,374.03</b>	<b>0.00</b>	<b>(109,085.81)</b>	<b>40,677,288.22</b>				

	Delinquent Interest	Delinquent Interest	Delinquent Interest
County Operating Tax	5,090.76	4,707.70	383.06
State Education Tax	5,247.47	4,956.92	290.55
MAISD	3,561.80	3,339.78	222.02
Ottawa - ISD	918.07	787.72	130.35
Mona Shores School	4,656.55	4,267.97	388.58
Grand Haven School	2,031.56	1,923.89	107.67
City of Norton Shores	11,578.51	10,842.66	735.85
<b>Total Delinquent Interest Roll</b>	<b>33,084.72</b>	<b>30,826.64</b>	<b>2,258.08</b>

<b>Grand Total Tax Roll</b>	<b>41,785,305.50</b>	<b>920,386.02</b>	<b>78,545.45</b>	<b>40,786,374.03</b>	<b>0.00</b>	<b>(109,085.81)</b>	<b>40,677,288.22</b>
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Received from the City of Norton Shores Treasurer, as stated above the amounts of

8,087,509.67	in current Total County taxes
5,301,834.58	in current State Education taxes
920,386.02	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 78,545.45

County Treasurer - Tony Moulatsiots

City of Norton Shores Treasurer - Tina Ericksen

Date