

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 HEIGHTS**

For Tax Year 2023

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
109,157,617	(212,175)	(88,855)	(70,504)	0	(24,779)	(2,400)	0	0	0	0	0	108,758,904

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Muskegon Heights	34,171,254	72,122,258	106,293,512	2,229,900	2,137,500
Winter PRE ADJ		(17,747)			
Mona Shores	173,100	2,292,292	2,465,392	173,100	0

	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	5.6097	609,983.14	126,867.45	5,122.83	477,992.86	(10,616.78)	0.00	467,376.08	3,393.37	2,424.86	473,194.31	0.00
MCC - Operating	2.1693	235,869.07	57,966.48	2,245.47	175,657.12	(4,409.85)	0.00	171,247.27		904.42	172,151.69	0.00
MCC - Debt	0.2700	29,338.85	7,207.80	279.37	21,851.68	0.00	0.00	21,851.68		0.00	21,851.68	0.00
Senior Citizen Services	0.4921	53,488.94	13,142.83	509.29	39,836.82	(931.34)	0.00	38,905.48		182.32	39,087.80	0.00
Museum	0.3169	34,438.30	8,461.12	327.87	25,649.31	(599.76)	0.00	25,049.55		117.35	25,166.90	0.00
Veteran Services	0.0739	8,013.60	1,966.59	76.32	5,970.69	(139.86)	0.00	5,830.83		27.16	5,857.99	0.00
<b>Total County Tax</b>		<b>971,131.90</b>	<b>215,612.27</b>	<b>8,561.15</b>	<b>746,958.48</b>	<b>(16,697.59)</b>	<b>0.00</b>	<b>730,260.89</b>	<b>3,393.37</b>	<b>3,656.11</b>	<b>737,310.37</b>	<b>0.00</b>
Central Dispatch	0.2952	32,078.78	7,881.23	305.43	23,892.12	(558.68)	0.00	23,333.44				
<b>Grand Total County Tax</b>		<b>1,003,210.68</b>	<b>223,493.50</b>	<b>8,866.58</b>	<b>770,850.60</b>	<b>(17,256.27)</b>	<b>0.00</b>	<b>753,594.33</b>				

											Collection Fees			
State Education	6.0000	639,609.49	135,697.76	1,761.23	502,150.50	0.00	0.00	502,150.50			3,629.48	0.00	508,373.88	0.00
MAISD - Operating	3.6942	401,666.63	91,536.39	3,598.68	306,531.56	0.00	0.00	306,531.56			2,593.90	50% LBA Due		
MAISD - Enhancement	0.9831	106,859.38	24,348.70	957.37	81,553.31	0.00	0.00	81,553.31						
Muskegon Hts PRE/MBT	13.0000	1,381,551.58	309,680.37	12,664.88	1,059,206.33	0.00	0.00	1,059,206.33						
Muskegon Hts Non PRE/MBT	17.5329	1,281,556.83	296,955.88	2,016.77	982,584.18	0.00	0.00	982,584.18						
Mona Shores PRE/MBT	7.5337	18,573.44	7,234.54	0.00	11,338.90	0.00	0.00	11,338.90						
Mona Shores Non PRE/MBT	18.0000	42,299.82	17,285.29	0.00	25,014.53	0.00	0.00	25,014.53						
<b>Total School Tax</b>		<b>3,872,117.17</b>	<b>882,738.93</b>	<b>20,998.93</b>	<b>2,968,379.31</b>	<b>0.00</b>	<b>0.00</b>	<b>2,968,379.31</b>						

<b>City of Muskegon Hts Tax</b>												
City Operating & Sanitation	16.8500	1,832,268.74	381,089.81	15,387.99	1,435,790.94	(31,889.88)	0.00	1,403,901.06				
City Debt	2.0000	217,470.43	45,230.15	1,826.48	170,413.80	0.00	0.00	170,413.80				
City Street Millage	3.8982	423,872.89	88,158.48	3,559.84	332,154.57	0.00	0.00	332,154.57				
Specials		0.00	0.00	0.00	0.00	0.00	0.00	0.00				
PT Admin Fees		74,774.69	16,177.82	517.53	58,079.34	0.00	0.00	58,079.34				
<b>Total City Tax</b>		<b>2,548,386.75</b>	<b>530,656.26</b>	<b>21,291.84</b>	<b>1,996,438.65</b>	<b>(31,889.88)</b>	<b>0.00</b>	<b>1,964,548.77</b>				

<b>Library Tax</b>												
Muskegon District	1.2230	132,967.56	32,676.32	1,265.92	99,025.32	(2,314.62)	0.00	96,710.70				
<b>Total Library Tax</b>		<b>132,967.56</b>	<b>32,676.32</b>	<b>1,265.92</b>	<b>99,025.32</b>	<b>(2,314.62)</b>	<b>0.00</b>	<b>96,710.70</b>				

**Total Tax Roll** **7,556,682.16** **1,669,565.01** **52,423.27** **5,834,693.88** **(51,460.77)** **0.00** **5,783,233.11**

<b>Delinquent Interest</b>												
County Operating Tax		6,461.74	6,206.16	255.58								
State Education Tax		6,506.28	6,418.83	87.45								
MAISD		2,607.82	2,501.30	106.52								
Muskegon Hts School		13,964.90	13,621.59	343.31								
City of Muskegon Hts		26,422.51	25,386.13	1,036.38								
<b>Total Delinquent Interest Roll</b>		<b>55,963.25</b>	<b>54,134.01</b>	<b>1,829.24</b>								

**Grand Total Tax Roll** **7,612,645.41** **1,723,699.02** **54,252.51** **5,834,693.88** **(51,460.77)** **0.00** **5,783,233.11**

Received from the City of Muskegon Hts Treasurer, as stated above the amounts of  
 473,194.31 in current County taxes  
 508,373.88 in current State Education taxes  
 1,723,699.02 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the City of Muskegon Hts Treasurer for collection in the amount of 54,252.51

*Stacy Starr*

County Treasurer - Tony Moulatsiotis

City of Muskegon Hts Asst Finance Director - Brenda Eilers

04/25/2024

Date