

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 2016

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
94,111,629	(37,636)	0	(617,275)	(987,473)	0	167,479	0	0	(178,979)	134,234	0	92,591,979

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Muskegon Heights	33,688,784	57,097,016	90,785,800	2,932,600	7,344,500
Winter PRE ADJ		6,400			
Mona Shores	186,700	1,664,224	1,850,924	186,700	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	5.6984	527,544.69	116,938.26	2,868.95	407,737.48	(20,426.00)	0.00	387,311.48	2,429.42	630.19	390,371.08	0.00
MCC - Operating	2.2037	203,999.40	52,760.42	1,869.91	149,369.07	(7,899.00)	0.00	141,470.07		181.86	141,651.93	0.00
MCC - Debt	0.3400	31,474.99	8,149.28	288.41	23,037.30	0.00	0.00	23,037.30		28.03	23,065.33	0.00
Senior Citizen Services	0.5000	46,288.32	11,972.03	424.30	33,891.99	(1,792.00)	0.00	32,099.99		41.28	32,141.27	0.00
Museum	0.3221	29,797.90	7,703.52	273.17	21,821.21	(1,154.00)	0.00	20,667.21		26.55	20,693.76	0.00
Veteran Services	0.0752	6,939.67	1,791.44	63.68	5,084.55	(271.00)	0.00	4,813.55		6.17	4,819.72	0.00
<b>Total County Tax</b>		<b>846,044.97</b>	<b>199,314.95</b>	<b>5,788.42</b>	<b>640,941.60</b>	<b>(31,542.00)</b>	<b>0.00</b>	<b>609,399.60</b>	<b>2,429.42</b>	<b>914.07</b>	<b>612,743.09</b>	<b>0.00</b>
Central Dispatch	0.3000	27,771.71	7,182.71	254.58	20,334.42	(1,076.00)	0.00	19,258.42				
<b>Grand Total County Tax</b>		<b>873,816.68</b>	<b>206,497.66</b>	<b>6,043.00</b>	<b>661,276.02</b>	<b>(32,618.00)</b>	<b>0.00</b>	<b>628,658.02</b>				
<b>School Tax</b>												
State Education	6.0000	511,420.82	123,135.47	1,576.76	386,708.59	(21,508.00)	0.00	365,200.59	2,286.63	0.00	368,150.82	0.00
MAISD - Operating	3.7580	347,877.89	83,725.19	2,540.32	261,612.38	0.00	0.00	261,612.38	663.60	50% LBA Due		
MAISD - Enhancement	1.0000	92,621.38	22,315.01	676.05	69,630.32	0.00	0.00	69,630.32				
Muskegon Hts PRE/MBT	13.0000	1,180,076.26	286,919.31	8,331.01	884,825.94	0.00	0.00	884,825.94				
Muskegon Hts Non PRE/MBT	18.0000	1,044,924.42	269,281.36	1,650.88	773,992.18	0.00	0.00	773,992.18				
Mona Shores PRE/MBT	7.4400	13,770.81	1,830.23	261.88	11,678.70	0.00	0.00	11,678.70				
Mona Shores Non PRE/MBT	18.0000	31,076.23	4,428.00	211.20	26,437.03	0.00	0.00	26,437.03				
<b>Total School Tax</b>		<b>3,221,767.81</b>	<b>791,634.57</b>	<b>15,248.10</b>	<b>2,414,885.14</b>	<b>(21,508.00)</b>	<b>0.00</b>	<b>2,393,377.14</b>				
<b>City of Muskegon Hts Tax</b>												
City Operating & Sanitation	16.8500	1,559,989.03	345,803.06	8,483.79	1,205,702.18	(60,401.00)	0.00	1,145,301.18				
City Debt	2.0000	185,250.70	41,087.76	1,006.99	143,155.95	0.00	0.00	143,155.95				
Specials		12,352.95	4,520.41	0.00	7,832.54	0.00	0.00	7,832.54				
PT Admin Fees		59,643.49	13,801.22	318.10	45,524.17	0.00	0.00	45,524.17				
<b>Total City Tax</b>		<b>1,817,236.17</b>	<b>405,212.45</b>	<b>9,808.88</b>	<b>1,402,214.84</b>	<b>(60,401.00)</b>	<b>0.00</b>	<b>1,341,813.84</b>				
<b>Library Tax</b>												
Muskegon District	1.2490	115,612.54	29,899.53	1,059.73	84,653.28	(4,478.00)	0.00	80,175.28				
<b>Total Library Tax</b>		<b>115,612.54</b>	<b>29,899.53</b>	<b>1,059.73</b>	<b>84,653.28</b>	<b>(4,478.00)</b>	<b>0.00</b>	<b>80,175.28</b>				
<b>Total Tax Roll</b>		<b>6,028,433.20</b>	<b>1,433,244.21</b>	<b>32,159.71</b>	<b>4,563,029.28</b>	<b>(119,005.00)</b>	<b>0.00</b>	<b>4,444,024.28</b>				
<b>Delinquent Interest</b>												
County Operating Tax		5,838.69	5,695.24	143.45								
State Education Tax		6,076.13	5,997.31	78.82								
MAISD		2,415.66	2,360.00	55.66								
Muskegon Hts School		12,662.26	12,475.97	186.29								
City of Muskegon Hts		19,541.25	19,066.73	474.52								
<b>Total Delinquent Interest Roll</b>		<b>46,533.99</b>	<b>45,595.25</b>	<b>938.74</b>								
<b>Grand Total Tax Roll</b>		<b>6,074,967.19</b>	<b>1,478,839.46</b>	<b>33,098.45</b>	<b>4,563,029.28</b>	<b>(119,005.00)</b>	<b>0.00</b>	<b>4,444,024.28</b>				

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

390,371.08 in current County taxes  
 368,150.82 in current State Education taxes  
 1,478,839.46 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 33,098.45

*Stacy R. Starr*  
 County Treasurer - Tony Moulatsiotis

City of Muskegon Hts Treasurer - Lori Doody

04/11/2017  
 Date