

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442

**Settlement with the Treasurer for Return of Delinquent Taxes
City of Muskegon Heights- Unit #26
For Tax Year 2013**

Taxable Value - Equalization	116,108,097
Adjustments - Tribunals	0
Adjustments - July B.O.R.	20,757
Adjustments - Dec. B.O.R.	(108,800)
Adjustments - Other	(27,000)
Adjustments - Tool & Die Debt Only	(437,914)
Adjusted Taxable Value.....	<u>115,555,140</u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers & Leased Land</u>	<u>***Balance</u>
County						
County Operating Tax	115,555,140	5.6984	658,479.41	156,105.13	7,832.61	494,541.67
Community College	115,555,140	2.2037	254,648.86	69,819.99	3,324.30	181,504.57
Quality of Life	115,993,054	0.3000	34,797.92	9,504.05	452.60	24,841.27
Museum	115,555,140	0.3221	37,220.31	10,196.24	485.54	26,538.53
Central Dispatch	115,555,140	0.3000	34,666.54	9,504.05	452.60	24,709.89
Veteran Services	115,555,140	<u>0.0752</u>	<u>8,689.75</u>	<u>2,372.60</u>	<u>113.09</u>	<u>6,204.06</u>
Total County Tax		8.8994	1,028,502.79	257,502.06	12,660.74	758,339.99
Muskegon Intermediate	115,555,140	0.4597	53,120.70	13,633.96	662.48	38,824.25
Muskegon Special Ed.	115,555,140	<u>3.2983</u>	<u>381,135.52</u>	<u>97,845.70</u>	<u>4,754.39</u>	<u>278,535.44</u>
Total Intermediate		3.7580	434,256.22	111,479.66	5,416.87	317,359.69
Muskegon Heights Tax	115,555,140	16.8500	1,947,104.11	461,621.08	23,161.83	1,462,321.20
Debt	115,993,054	2.0000	231,986.11	54,790.98	2,749.20	174,445.93
Specials		2.9928	25,352.85	12,951.96	0.00	12,400.89
Muskeogn Area Library	115,555,140	0.7490	86,550.80	23,723.41	1,129.57	61,697.82
**** Increase/Decrease of Roll			(212.30)			(212.30)
*Property Tax Admin Fee			70,949.53	17,812.68	816.79	52,320.06
						0.00
Total City of Muskegon Hts Tax		<u>22.5918</u>	<u>2,361,731.10</u>	<u>570,900.11</u>	<u>27,857.39</u>	<u>1,762,973.60</u>
School District Tax						
State Education Tax	104,829,340	6.0000	628,976.04	164,375.89	7,459.20	457,140.95
Mona Shores - PRE/MBT Taxable	388,500	6.7000	15,587.02	2,025.02	122.61	13,439.39
Mona Shores - Non PRE/MBT Taxable	1,937,922	18.0000	37,213.59	5,440.36	109.80	31,663.43
Muskegon Hts - PRE/MBT Taxable	46,430,190	12.5000	1,420,803.56	367,087.32	17,791.35	1,035,924.89
Muskegon Hts - Non PRE/MBT Taxable	67,236,442	18.0000	1,243,853.43	359,474.08	11,628.31	872,751.04
Total School Tax			<u>3,346,433.64</u>	<u>898,402.67</u>	<u>37,111.27</u>	<u>2,410,919.70</u>
Total of Tax Roll			<u>7,170,923.75</u>	<u>1,838,284.50</u>	<u>83,046.27</u>	<u>5,249,592.98</u>
Interest on County July levy			8,011.77	7,621.38	390.39	
**Int on Summer School Tax						
State Education Tax			8,396.93	8,025.23	371.70	
Mona Shores Public School			0.00	0.00	0.00	
Muskegon Hts Public School			17,222.89	16,617.20	605.69	
MAISD			2,635.47	2,508.47	127.00	
CITY OF HEIGHTS			27,092.48	25,800.86	1,291.62	
Delinquent Tax, Interest, & Fee Due Units			<u>7,234,283.29</u>	<u>1,898,857.64</u>	<u>85,832.67</u>	

Received from Lori Doody Treasurer of City of Muskegon Hts. \$ 1,898,857.64 in returns of Delinquent Real Taxes
as stated above and \$ 758,339.99 For County
\$ 457,140.95 For SET
Warrant for the collection of unpaid Personal Property and Leased Land Taxes in the amount \$ 85,832.67 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

Lori Doody, City of Muskegon Hts. Treasurer

* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.
** School District Interest On Delinquent Taxes Distributed To School District.
*** Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st.
****Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.