

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 2012**

| | |
|------------------------------------|---------------------------|
| Taxable Value - Equalization | 122,503,689 |
| Adjustments - Tribunals | (84,227) |
| Adjustments - July B.O.R. | 5,900 |
| Adjustments - Dec. B.O.R. | (311,631) |
| Adjustments - Other | 0 |
| Adjustments - Tool & Die Debt Only | (383,510) |
| Adjusted Taxable Value..... | <u>121,730,221</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 | 121,730,221 | 5.6984 | 693,667.49 | 178,398.70 | 6,296.20 | 508,972.59 |
| Community College | 121,730,221 | 2.2037 | 268,256.89 | 79,339.17 | 8,644.94 | 180,272.78 |
| Quality of Life | 122,113,731 | 0.3000 | 36,634.12 | 10,798.80 | 1,176.92 | 24,658.40 |
| Museum | 121,730,221 | 0.3221 | 39,209.30 | 11,587.34 | 1,263.28 | 26,358.68 |
| Central Dispatch | 121,730,221 | 0.3000 | 36,519.07 | 10,798.80 | 1,176.92 | 24,543.35 |
| Veteran Services | 121,730,221 | <u>0.0752</u> | <u>9,154.11</u> | <u>2,697.46</u> | <u>294.69</u> | <u>6,161.96</u> |
| Total County Tax | | 8.8994 | 1,083,440.98 | 293,620.27 | 18,852.95 | 770,967.76 |
| Muskegon Intermediate | 121,730,221 | 0.4597 | 55,959.38 | 15,465.40 | 1,155.37 | 39,338.62 |
| Muskegon Special Ed. | 121,730,221 | <u>3.2983</u> | <u>401,502.79</u> | <u>110,989.19</u> | <u>8,291.62</u> | <u>282,221.97</u> |
| Total Intermediate | | 3.7580 | 457,462.17 | 126,454.59 | 9,446.99 | 321,560.59 |
| Muskegon Heights Tax | 121,730,221 | 16.8500 | 2,051,154.22 | 526,866.25 | 18,618.47 | 1,505,669.50 |
| Debt | 122,113,731 | 2.0000 | 244,227.46 | 62,923.46 | 2,221.91 | 179,082.09 |
| Specials | | 2.9928 | 29,064.92 | 15,104.65 | 0.00 | 13,960.27 |
| Muskeogn Area Library | 121,730,221 | 0.7490 | 91,175.94 | 26,959.20 | 2,938.03 | 61,278.71 |
| **** Increase/Decrease of Roll | | | (223.67) | | | (223.67) |
| *Property Tax Admin Fee | | | 74,619.65 | 20,291.90 | 838.30 | 53,489.45 |
| | | | | | | 0.00 |
| Total City of Muskegon Hts Tax | | <u>22.5918</u> | <u>2,490,018.52</u> | <u>652,145.46</u> | <u>24,616.71</u> | <u>1,813,256.35</u> |
| School District Tax | | | | | | |
| State Education Tax | 111,559,021 | 6.0000 | 669,354.13 | 187,808.54 | 5,844.73 | 475,700.86 |
| Mona Shores - PRE/MBT Taxable | 358,200 | 6.3000 | 17,336.78 | 3,252.69 | 254.52 | 13,829.57 |
| Mona Shores - Non PRE/MBT Taxable | 2,393,672 | 18.0000 | 45,235.29 | 9,293.40 | 242.40 | 35,699.49 |
| Muskegon Hts - PRE/MBT Taxable | 49,591,003 | 12.5000 | 1,491,992.20 | 415,333.23 | 30,957.36 | 1,045,701.61 |
| Muskegon Hts - Non PRE/MBT Taxable | 69,770,856 | 18.0000 | 1,286,624.50 | 408,253.26 | 9,203.83 | 869,167.41 |
| Total School Tax | | | <u>3,510,542.90</u> | <u>1,023,941.12</u> | <u>46,502.84</u> | <u>2,440,098.94</u> |
| Total of Tax Roll | | | <u>7,541,464.57</u> | <u>2,096,161.44</u> | <u>99,419.49</u> | <u>5,345,883.64</u> |
| Interest on County July levy | | | 8,875.81 | 8,659.62 | 216.19 | |
| **Int on Summer School Tax | | | | | | |
| State Education Tax | | | 9,305.54 | 9,116.33 | 189.21 | |
| Mona Shores Public School | | | 0.00 | 0.00 | 0.00 | |
| Muskegon Hts Public School | | | 19,004.15 | 18,680.51 | 323.64 | |
| MAISD | | | 2,873.61 | 2,806.16 | 67.45 | |
| CITY OF HEIGHTS | | | 29,961.91 | 29,246.46 | 715.45 | |
| Delinquent Tax, Interest, & Fee Due Units | | | 7,611,485.59 | 2,164,670.52 | 100,931.43 | |

Received from Lori Doody Treasurer of City of Muskegon Hts. \$ 2,164,670.52 in returns of Delinquent Real Taxes
as stated above and \$ 770,967.76 For County
\$ 475,700.86 For SET

Warrant for the collection of unpaid Personal Property and Leased Land Taxes in the amount \$ 100,931.43 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.