

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 2017

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
90,098,519	262,265	(37,637)	(63,681)	(710,712)	(2,000)	282,200	0	0	0	0	0	89,828,954

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Muskegon Heights	31,171,723	56,736,636	87,908,359	2,716,100	5,459,100
Winter PRE ADJ		(215,274)			
Mona Shores	168,300	1,752,295	1,920,595	168,300	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
County Tax												
County Operating	5.6984	511,858.73	109,726.36	2,854.13	399,278.24	(6,236.00)	0.00	393,042.24	2,458.14	891.25	583,909.54	(187,517.91)
MCC - Operating	2.2037	197,934.00	51,576.89	1,570.80	144,786.31	(2,411.00)	0.00	142,375.31		264.90	16,553.37	126,086.84
MCC - Debt	0.3400	30,523.12	7,951.50	242.28	22,329.34	0.00	0.00	22,329.34		0.00	0.00	22,329.34
Senior Citizen Services	0.5000	44,906.33	11,701.05	356.44	32,848.84	(369.00)	0.00	32,479.84		52.09	32.09	32,499.84
Museum	0.3221	28,910.39	7,530.35	229.44	21,150.60	(352.00)	0.00	20,798.60		33.49	20.63	20,811.46
Veteran Services	0.0752	6,732.96	1,751.48	53.46	4,928.02	(82.00)	0.00	4,846.02		7.76	4.77	4,849.01
Total County Tax		820,865.53	190,237.63	5,306.55	625,321.35	(9,450.00)	0.00	615,871.35	2,458.14	1,249.49	600,520.40	19,058.58
Central Dispatch	0.3000	26,939.76	7,019.11	213.86	19,706.79	(327.00)	0.00	19,379.79				
Grand Total County Tax		847,805.29	197,256.74	5,520.41	645,028.14	(9,777.00)	0.00	635,251.14				

School Tax									Collection Fees			
State Education	6.0000	506,212.23	115,540.85	2,039.68	388,631.70	(6,563.00)	0.00	382,068.70	2,515.82	0.00	362,472.02	23,051.04
MAISD - Operating	3.7580	337,533.43	80,153.08	2,280.43	255,099.92	0.00	0.00	255,099.92	938.54	50% LBA Due		
MAISD - Enhancement	1.0000	89,812.67	21,326.85	606.88	67,878.94	0.00	0.00	67,878.94				
Muskegon Hts PRE/MBT	13.0000	1,142,791.78	272,715.25	7,438.46	862,638.07	0.00	0.00	862,638.07				
Muskegon Hts Non PRE/MBT	18.0000	1,039,483.61	254,206.94	1,901.54	783,375.13	0.00	0.00	783,375.13				
Mona Shores PRE/MBT	7.4378	14,284.90	2,635.96	258.09	11,390.85	0.00	0.00	11,390.85				
Mona Shores Non PRE/MBT	18.0000	32,551.09	6,379.25	208.20	25,963.64	0.00	0.00	25,963.64				
Total School Tax		3,162,669.71	752,958.18	14,733.28	2,394,978.25	(6,563.00)	0.00	2,388,415.25				

City of Muskegon Hts Tax												
City Operating & Sanitation	16.8500	1,513,602.74	324,461.35	8,440.01	1,180,701.38	(18,430.00)	0.00	1,162,271.38				
City Debt	2.0000	179,650.79	38,512.01	1,001.79	140,136.99	0.00	0.00	140,136.99				
Specials		10,459.31	4,552.47	0.00	5,906.84	0.00	0.00	5,906.84				
PT Admin Fees		58,220.82	13,065.52	297.94	44,857.36	0.00	0.00	44,857.36				
Total City Tax		1,761,933.66	380,591.35	9,739.74	1,371,602.57	(18,430.00)	0.00	1,353,172.57				
Library Tax												
Muskegon District	1.2490	112,174.40	29,228.66	890.22	82,055.52	(818.00)	0.00	81,237.52				
Total Library Tax		112,174.40	29,228.66	890.22	82,055.52	(818.00)	0.00	81,237.52				
Total Tax Roll		5,884,583.06	1,360,034.93	30,883.65	4,493,664.48	(35,588.00)	0.00	4,458,076.48				

Delinquent Interest				
County Operating Tax		5,427.16	5,287.74	139.42
State Education Tax		5,669.57	5,567.85	101.72
MAISD		2,219.18	2,165.13	54.05
Muskegon Hts School		11,600.35	11,396.24	204.11
City of Muskegon Hts		18,180.48	17,719.37	461.11
Total Delinquent Interest Roll		43,096.74	42,136.33	960.41

Grand Total Tax Roll	5,927,679.80	1,402,171.26	31,844.06	4,493,664.48	(35,588.00)	0.00	4,458,076.48
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Received from the City of Muskegon Hts Treasurer, as stated above the amounts of
 583,909.54 in current County taxes
 362,472.02 in current State Education taxes
 1,402,171.26 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 31,844.06

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

 City of Muskegon Hts Treasurer - Lori Doody

04/12/2018
 Date