

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 2018

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
91,120,725	26,502	0	(27,097)	(330,639)	(2,664)	(27,276)	0	0	0	0	0	90,759,551

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Muskegon Heights	30,983,136	57,922,077	88,905,213	2,858,800	5,459,100
Winter PRE ADJ		(97,397)			
Mona Shores	169,000	1,685,338	1,854,338	169,000	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	517,162.28	108,702.23	13,799.12	394,660.93	(4,768.00)	0.00	389,892.93	2,804.79	1,891.13	394,588.85	0.00
MCC - Operating	2.2037	199,982.65	52,090.20	5,955.89	141,936.56	(1,843.00)	0.00	140,093.56		813.59	140,907.15	0.00
MCC - Debt	0.3400	30,838.28	8,030.13	918.83	21,889.32	0.00	0.00	21,889.32		0.00	21,889.32	0.00
Senior Citizen Services	0.5000	45,365.81	11,815.28	1,351.38	32,199.15	(419.00)	0.00	31,780.15		159.95	31,940.10	0.00
Museum	0.3221	29,211.73	7,606.37	870.40	20,734.96	(269.00)	0.00	20,465.96		102.91	20,568.87	0.00
Veteran Services	0.0752	6,803.26	1,769.07	203.10	4,831.09	(63.00)	0.00	4,768.09		23.92	4,792.01	0.00
Total County Tax		829,364.01	190,013.28	23,098.72	616,252.01	(7,362.00)	0.00	608,890.01	2,804.79	2,991.50	614,686.30	0.00
Central Dispatch	0.3000	27,213.35	7,086.75	810.83	19,315.77	(251.00)	0.00	19,064.77				
Grand Total County Tax		856,577.36	197,100.03	23,909.55	635,567.78	(7,613.00)	0.00	627,954.78				
School Tax												
State Education	6.0000	506,422.80	114,459.13	1,202.08	390,761.59	(5,020.00)	0.00	385,741.59	2,749.37	0.00	390,492.44	0.00
MAISD - Operating	3.7580	341,031.44	82,443.77	9,853.29	248,734.38	0.00	0.00	248,734.38	2,001.48	50% LBA Due		
MAISD - Enhancement	1.0000	90,731.63	21,931.84	2,622.03	66,177.76	0.00	0.00	66,177.76				
Muskegon Hts PRE/MBT	13.0000	1,155,739.66	270,046.11	32,081.79	853,611.76	0.00	0.00	853,611.76				
Muskegon Hts Non PRE/MBT	18.0000	1,060,568.89	259,652.01	1,786.04	799,130.84	0.00	0.00	799,130.84				
Mona Shores PRE/MBT	7.5478	13,996.08	8,822.66	1,163.86	4,009.56	0.00	0.00	4,009.56				
Mona Shores Non PRE/MBT	18.0000	31,350.07	21,040.34	925.20	9,384.53	0.00	0.00	9,384.53				
Total School Tax		3,199,840.57	778,395.86	49,634.29	2,371,810.42	(5,020.00)	0.00	2,366,790.42				
City of Muskegon Hts Tax												
City Operating & Sanitation	16.8500	1,529,280.24	321,444.84	40,804.00	1,167,031.40	(14,097.00)	0.00	1,152,934.40				
City Debt	2.0000	181,507.18	38,150.32	4,843.21	138,513.65	0.00	0.00	138,513.65				
City Street Millage	3.9896	362,071.76	76,102.81	9,661.10	276,307.85	0.00	0.00	276,307.85				
Specials		4,324.43	1,340.28	0.00	2,984.15	0.00	0.00	2,984.15				
PT Admin Fees		62,426.80	14,044.99	323.69	48,058.12	0.00	0.00	48,058.12				
Total City Tax		2,139,610.41	451,083.24	55,632.00	1,632,895.17	(14,097.00)	0.00	1,618,798.17				
Library Tax												
Muskegon District	1.2490	113,336.36	29,520.11	3,375.57	80,440.68	(1,045.00)	0.00	79,395.68				
Total Library Tax		113,336.36	29,520.11	3,375.57	80,440.68	(1,045.00)	0.00	79,395.68				
Total Tax Roll		6,309,364.70	1,456,099.24	132,551.41	4,720,714.05	(27,775.00)	0.00	4,692,939.05				
Delinquent Interest												
County Operating Tax		5,943.90	5,254.18	689.72								
State Education Tax		5,592.38	5,532.54	59.84								
MAISD		2,477.08	2,193.23	283.85								
Muskegon Hts School		12,586.28	11,785.97	800.31								
City of Muskegon Hts		23,888.75	21,124.36	2,764.39								
Total Delinquent Interest Roll		50,488.39	45,890.28	4,598.11								
Grand Total Tax Roll		6,359,853.09	1,501,989.52	137,149.52	4,720,714.05	(27,775.00)	0.00	4,692,939.05				

Received from the City of Muskegon Hts Treasurer, as stated above the amounts of 394,588.85 in current County taxes
 390,492.44 in current State Education taxes
 1,501,989.52 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 137,149.52

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

City of Muskegon Hts Treasurer - Katherine Phillips

04/30/2019
 Date