

**Muskegon County Treasurer's Office**  
**Phone # 724-6261** **Fax # 724-6549**  
 990 TERRACE ST MUSKEGON, MI. 49442  
 5/15/07

Settlement with the Treasurer for Return of Delinquent Taxes  
 Combined Summer and Winter Tax Rolls

**City of Muskegon - Special Acts  
 For Tax Year 2006**

Taxable Value - Renaissance Zone \$13,041,733  
 Taxable Value - Neighbor Enterprise Zone 604,955  
 Taxable Value - Obsolete Prop Rehab Act 1,703,271

**Grand Total of Specific Zone TV \$15,349,959**

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers &amp; Leased Land</u>	<u>***Balance</u>
County						
County Operating Tax	15,349,959	5.6984	7,139.33	3,524.14	0.00	3,615.19
Community College	15,349,959	2.2037	2,749.55	1,588.25	0.00	1,161.30
Quality of Life	15,349,959	0.3600	5,143.68	1,942.70	65.47	3,135.51
Museum	15,349,959	0.3221	401.85	232.14	0.00	169.71
Central Dispatch	15,349,959	0.3000	374.28	216.21	0.00	158.07
Veteran Services	15,349,959	<u>0.0752</u>	<u>93.82</u>	<u>54.18</u>	<u>0.00</u>	<u>39.64</u>
Total County Tax		8.9594	15,902.51	7,557.62	65.47	8,279.42
Muskegon Intermediate	15,349,959	0.4597	573.46	331.33	0.00	242.13
Muskegon Special Ed.	15,349,959	<u>3.2983</u>	<u>4,115.52</u>	<u>2,377.21</u>	<u>0.00</u>	<u>1,738.31</u>
Total Intermediate		3.7580	4,688.98	2,708.54	0.00	1,980.44
City of Muskegon Tax	15,349,959	11.0732	13,816.61	7,980.95	0.00	5,835.66
*Property Tax Admin Fee - W			1,428.47	653.43	0.00	775.04
*Property Tax Admin Fee - S			148.02	61.45	13.36	73.21
Total City of Muskegon Tax		<u>11.0732</u>	<u>15,393.10</u>	<u>8,695.83</u>	<u>13.36</u>	<u>6,683.91</u>
School District Tax						
State Education Tax	15,349,959	6.0000	10,050.34	3,993.84	0.00	6,056.50
Muskegon - Homestead	920,390	7.0000	100,026.24	37,776.17	1,273.30	60,976.77
Non-Homestead	14,739,869	25.0000	24,073.01	17,736.67	0.00	6,336.34
Hackley-Library	15,349,959	2.4000	2,994.59	1,729.78	0.00	1,264.81
Total School Tax			<u>137,144.18</u>	<u>61,236.46</u>	<u>1,273.30</u>	<u>74,634.42</u>
<b>Total of Tax Roll</b>			<b><u>173,128.77</u></b>	<b><u>80,198.45</u></b>	<b><u>1,352.13</u></b>	<b><u>91,578.19</u></b>
Interest on County July levy			66.26	66.26	0.00	
State Education Tax			302.69	302.69	0.00	
Delinquent Tax, Interest, & Fee Due Units			<b><u>173,497.72</u></b>	<b><u>80,567.40</u></b>	<b><u>1,352.13</u></b>	

Received from Derrick Smith, Treasurer of City of Muskegon \$80,567.40 in returns of Delinquent Real Taxes  
 as stated above and \$8,279.42 For County  
\$6,056.50 For SET  
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$1,352.13 to City Treasurer

County Treasurer Tony Moulatsiotis

Derrick Smith City of Muskegon, Treasurer

\* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.