

Settlement with the Treasurer for Return of Delinquent Taxes  
**City of Muskegon- Unit #24**  
**For Tax Year 2006**

Taxable Value - Equalization	<u><b>\$683,046,762</b></u>
Adjustments - Tribunals	(119,515)
Adjustments - July B.O.R.	439,239
Adjustments - Dec. B.O.R.	(1,796,672)
Adjustments - DNR PILT TV	167,181
Adjustments - Tool & Die Debt Only	\$0
<b>Adjusted Taxable Value.....</b>	<u><b>\$681,736,995</b></u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>***Balance</u>
<b>County</b>						
County Operating Tax	681,736,995	1.8995	1,294,959.42	262,498.60	19,352.20	1,013,108.62
Community College	681,736,995	2.2037	1,502,343.82	101,514.14	7,483.93	1,393,345.75
Quality of Life	681,736,995	0.3600	245,425.32	16,583.51	1,222.59	227,619.22
Museum	681,736,995	0.3221	219,587.49	14,837.64	1,093.88	203,655.98
Central Dispatch	681,736,995	0.3000	204,521.10	13,819.60	1,018.82	189,682.68
Veteran Services	681,736,995	<u>0.0752</u>	<u>51,266.62</u>	<u>3,464.11</u>	<u>255.38</u>	<u>47,547.12</u>
<b>Total County Tax</b>		5.1605	3,518,103.77	412,717.60	30,426.80	3,074,959.37
<b>Muskegon Intermediate</b>						
Muskegon Intermediate	681,736,995	0.4597	313,394.50	36,759.54	2,710.11	273,924.85
Muskegon Special Ed.	681,736,995	<u>3.2983</u>	<u>2,248,573.13</u>	<u>263,809.10</u>	<u>19,449.39</u>	<u>1,965,314.64</u>
<b>Total Intermediate</b>		3.7580	2,561,967.63	300,568.64	22,159.50	2,239,239.49
<b>City of Muskegon Tax</b>						
City of Muskegon Tax	681,736,995	8.5000	5,794,764.46	885,674.72	65,296.71	4,843,793.03
Sanitation-Promotion	681,736,995	2.5732	1,754,245.64	0.00	0.00	1,754,245.64
Specials			866,771.52	418,111.54	0.00	448,659.98
**** Increase/Decrease of Roll			(507.49)			(507.49)
*Property Tax Admin Fee			201,337.33	22,721.16	1,953.61	176,662.56
<b>Total City of Muskegon Tax</b>		<u>11.0732</u>	<u>8,616,611.46</u>	<u>1,326,507.42</u>	<u>67,250.32</u>	<u>7,222,853.72</u>
<b>School District Tax</b>						
State Education Tax	0	6.0000	0.00	0.00	0.00	0.00
Muskegon - Homestead	250,033,192	7.0000	1,750,232.34	531,804.45	33,981.74	1,184,446.15
Non-Homestead	293,596,600	25.0000	7,339,915.00	813,270.39	87,381.60	6,439,263.01
Reeths Puffer - Homestead	182,224	8.3700	1,525.21	0.00	0.00	1,525.21
Non-Homestead	54,230,340	26.3700	1,430,054.07	0.00	0.00	1,430,054.07
Orchard View - Homestead	1,852,891	7.0000	12,970.24	28,079.40	7,296.80	(22,405.96)
Non-Homestead	81,841,748	25.0000	2,046,043.70	68,768.79	18,763.20	1,958,511.71
Hackley-Library	681,736,995	2.4000	1,636,168.79	191,952.33	14,152.61	1,430,063.85
<b>Total School Tax</b>			<u>14,216,909.35</u>	<u>1,633,875.36</u>	<u>161,575.95</u>	<u>12,421,458.04</u>
<b>Total of Tax Roll</b>			<u><b>28,913,592.21</b></u>	<u><b>3,673,669.02</b></u>	<u><b>281,412.57</b></u>	<u><b>24,958,510.62</b></u>
Interest on County July levy			0.00	0.00	0.00	
**Int on Summer School Tax						
State Education Tax			0.00	0.00	0.00	
Muskegon 61-010(21)			0.00	0.00	0.00	
Rth PufferR/P 61-220(14)			0.00	0.00	0.00	
Orchard View 61-190(13)			0.00	0.00	0.00	
**Int/Intermediate School						
MAISD			0.00	0.00	0.00	
<b>Delinquent Tax, Interest, &amp; Fee Due Units</b>			<u><b>28,913,592.21</b></u>	<u><b>3,673,669.02</b></u>	<u><b>281,412.57</b></u>	

Received from Derrick Smith, Treasurer of City of Muskegon \$3,673,669.02 in returns of Delinquent Real Taxes  
 as stated above and \$3,074,959.37 For County  
\$0.00 For SET  
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$281,412.57 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.  
 \*\* 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