

MUSKEGON COUNTY TREASURER'S OFFICE
Phone # 724-6261 **Fax # 724-6549**
 990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer for Return of Delinquent Taxes
City of North Muskegon - Unit #23
For Tax Year 2006

Taxable Value - Equalization	<u>\$138,070,462</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(48,000)
Adjustments - Dec. B.O.R.	(20,300)
Adjustments - To Roll	0
 Adjusted Taxable Value.....	 <u>\$138,002,162</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>
County						
County Operating Tax	138,002,162	5.6984	786,391.52	32,564.86	303.28	753,523.38
Community College	138,002,162	2.2037	304,115.36	12,593.57	117.28	291,404.51
Quality of Life	138,002,162	0.3600	49,680.78	2,057.31	19.16	47,604.31
Museum	138,002,162	0.3221	44,450.50	1,840.72	17.14	42,592.64
Central Dispatch	138,002,162	0.3000	41,400.65	1,714.42	15.97	39,670.26
Veteran Services	138,002,162	<u>0.0752</u>	<u>10,377.76</u>	<u>429.75</u>	<u>4.00</u>	<u>9,944.01</u>
Total County Tax		8.9594	1,236,416.57	51,200.62	476.83	1,184,739.12
Muskegon Intermediate	138,002,162	0.4597	63,439.59	3,431.36	22.79	59,985.44
Muskegon Special Ed.	138,002,162	<u>3.2983</u>	<u>455,172.53</u>	<u>24,625.54</u>	<u>163.56</u>	<u>430,383.43</u>
Total Intermediate		3.7580	518,612.12	28,056.90	186.35	490,368.87
North Muskegon Tax	138,002,162	9.3878	1,295,536.70	70,089.24	465.60	1,224,981.86
PA38 Rubbish	138,002,162	1.3000	179,402.81	9,705.39	64.48	169,632.94
Ruddiman PSAF	138,002,162	1.5000	207,003.24	11,198.62	74.40	195,730.22
Muskegon Area Library	138,002,162	0.7490	103,363.62	5,591.53	37.11	97,734.98
Special Assessments			101,204.13	23,141.32	0.00	78,062.81
**** Increase/Decrease of Roll			(123.20)			(123.20)
Total City of North Muskegon Tax		<u>12.9368</u>	<u>1,886,387.30</u>	<u>119,726.10</u>	<u>641.59</u>	<u>1,766,019.61</u>
School District Tax						
State Education Tax	138,002,162	6.0000	828,012.97	20,019.43	349.20	807,644.34
North Msk-H 61-230(03)	105,660,326	7.7300	816,754.32	57,712.02	383.38	758,658.92
Non-Homestead	32,341,836	25.5878	827,556.43	56,907.70	885.70	769,763.03
Total School Tax			<u>2,472,323.72</u>	<u>134,639.15</u>	<u>1,618.28</u>	<u>2,336,066.29</u>
Total of Tax Roll			<u>6,113,739.71</u>	<u>333,622.77</u>	<u>2,923.05</u>	<u>5,777,193.89</u>
Interest on County July levy			516.84	507.55	9.29	
**Int on Summer School Tax						
State Education Tax			816.31	801.63	14.68	
N. Muskegon 61-230 (03)			0.00	0.00	0.00	
**Int/Intermediate School						
MAISD			0.00	0.00	0.00	
City of N Muskegon			662.77	652.51	10.26	
Delinquent Tax, Interest, & Fee Due Units			<u>6,115,735.63</u>	<u>335,584.46</u>	<u>2,957.28</u>	

Received from, Treasurer of City of North Muskegon \$335,584.46 in returns of Delinquent Real Taxes
 as stated above and \$1,184,739.12 For County
\$807,644.34 For SET
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$2,957.28 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis Kristy Mattson, City of North 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.