

**Muskegon County Treasurer's Office**

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442

**Settlement with the Treasurer for Return of Delinquent Taxes  
City of North Muskegon - Unit #23  
For Tax Year 2012**

Taxable Value - Equalization	<b>138,587,414</b>
Adjustments - Tribunals	<b>(184,241)</b>
Adjustments - July B.O.R.	<b>(15,706)</b>
Adjustments - Dec. B.O.R.	<b>(13,000)</b>
Adjustments - Other	0
<b>Adjusted Taxable Value.....</b>	<b><u>138,374,467</u></b>

	<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	138,374,467	5.6984	788,513.06	13,656.01	82.00	774,775.05
Community College	138,374,467	2.2037	304,935.81	10,179.50	13.48	294,742.83
Quality of Life	138,374,467	0.3000	41,512.34	1,385.65	1.84	40,124.85
Museum	138,374,467	0.3221	44,570.42	1,487.58	1.94	43,080.90
Central Dispatch	138,374,467	0.3000	41,512.34	1,385.65	1.84	40,124.85
Veteran Services	138,374,467	<u>0.0752</u>	<u>10,405.76</u>	<u>346.85</u>	<u>0.43</u>	<u>10,058.48</u>
Total County Tax		8.8994	1,231,449.73	28,441.24	101.53	1,202,906.96
Muskegon Intermediate	138,374,467	0.4597	63,610.74	2,123.07	2.81	61,484.86
Muskegon Special Ed.	138,374,467	<u>3.2983</u>	<u>456,400.50</u>	<u>15,236.47</u>	<u>20.19</u>	<u>441,143.84</u>
Total Intermediate		3.7580	520,011.24	17,359.54	23.00	502,628.70
North Muskegon Tax	138,374,467	9.3849	1,298,630.54	43,352.92	57.46	1,255,220.16
PA38 Rubbish	138,374,467	1.3000	179,886.81	6,005.13	7.97	173,873.71
Ruddiman PSAF	138,374,467	1.5000	207,561.70	6,929.00	9.19	200,623.51
Muskegon Area Library	138,374,467	0.7490	103,642.48	3,459.50	4.55	100,178.43
Special Assessments			64,748.65	14,123.02	0.00	50,625.63
**** Increase/Decrease of Roll			<b>(75.77)</b>			<b>(75.77)</b>
*Property Tax Admin Fee			0.00	0.00	0.00	0.00
Total City of North Muskegon Tax		<u>12.9339</u>	<u>1,854,394.41</u>	<u>73,869.57</u>	<u>79.17</u>	<u>1,780,445.67</u>
School District Tax						
State Education Tax	137,193,467	6.0000	823,160.80	14,379.02	86.40	808,695.38
N Muskegon PRE/MBT Taxable	107,389,956	7.7300	1,069,626.22	35,708.25	47.33	1,033,870.64
N Muskegon Non PRE/MBT Taxable	30,984,511	18.0000	553,310.63	27,088.41	36.76	526,185.46
Total School Tax			<u>2,446,097.65</u>	<u>77,175.68</u>	<u>170.49</u>	<u>2,368,751.48</u>
<b>Total of Tax Roll</b>			<b><u>6,051,953.03</u></b>	<b><u>196,846.03</u></b>	<b><u>374.19</u></b>	<b><u>5,854,732.81</u></b>
Interest on County July levy			824.29	819.37	4.92	
**Int on Summer School Tax						
State Education Tax			867.87	862.69	5.18	
North Muskegon Public School			0.00	0.00	0.00	
MAISD			0.00	0.00	0.00	
City of N Muskegon			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<b><u>6,053,645.19</u></b>	<b><u>198,528.09</u></b>	<b><u>384.29</u></b>	

Received from Kristy Mattson, Treasurer of City of North Muskegon	\$ 198,528.09	in returns of Delinquent Real Taxes
as stated above and	\$ 1,202,906.96	For County
	\$ 808,695.38	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$ 384.29 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

City of North Muskegon Treasurer  
Kristy Mattson

\* 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.