

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
5/15/2012 13:16

**Settlement with the Treasurer for Return of Delinquent Taxes
Cedar Creek Township- Unit #08
For Tax Year 2011**

Taxable Value - Equalization	\$ 71,232,113
Adjustments - Tribunals	0
Adjustments - July B.O.R.	-64,946
Adjustments - Dec. B.O.R.	-92,106
Adjustments - DNR PILT TV	0
Adjusted Taxable Value.....	<u>\$ 71,075,061</u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers/Leased</u>	<u>***Balance</u>
County						
County Operating Tax	71,075,061	5.6984	405,014.13	23,240.85	152.71	381,620.57
Community College	71,075,061	2.2037	156,628.11	11,830.38	156.23	144,641.50
Quality of Life	71,075,061	0.3000	21,322.52	1,610.18	21.27	19,691.07
Museum	71,075,061	0.3221	22,893.28	1,728.41	22.82	21,142.05
Central Dispatch	71,075,061	0.3000	21,322.52	1,610.18	21.27	19,691.07
Veteran Services	71,075,061	<u>0.0752</u>	<u>5,344.84</u>	<u>402.80</u>	<u>5.32</u>	<u>4,936.72</u>
Total County Tax		8.8994	632,525.40	40,422.80	379.62	591,722.98
Muskegon Intermediate	71,075,061	0.4597	32,673.21	2,467.44	32.58	30,173.19
Muskegon Special Ed.	71,075,061	<u>3.2983</u>	<u>234,426.87</u>	<u>17,707.85</u>	<u>233.85</u>	<u>216,485.17</u>
Total Intermediate		3.7580	267,100.08	20,175.29	266.43	246,658.36
Cedar Creek Township Tax	71,075,061	0.9253	65,765.75	4,966.81	65.59	60,733.35
Muskegon Area Library (Less Cap Mills DNR)	71,075,061	0.7490	53,235.22	4,020.40	53.09	49,161.73
Specials			0.00	0.00	0.00	0.00
Fire	71,075,061	1.5000	106,612.59	8,052.86	106.35	98,453.38
**** Increase/Decrease of Roll			0.00			0.00
*Property Tax Admin Fee			-75.28	0.00	0.00	-75.28
						0.00
Total Cedar Creek Township Tax		<u>3.1743</u>	<u>225,538.28</u>	<u>17,040.07</u>	<u>225.03</u>	<u>208,273.18</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	71,075,061	6.0000	426,450.37	24,471.39	160.80	401,818.18
Reeths Puffer - PRE/MBT Taxable	5,363,325	8.3700	53,903.59	1,610.52	0.00	52,293.07
Reeths Puffer - Non PREMBT Taxable	1,076,853	18.0000	21,149.85	530.04	0.00	20,619.81
Holton - PRE/MBT Taxable (Less CapVal on DNR)	48,515,510	7.0000	446,172.14	35,458.03	496.30	410,217.81
Holton - Non PRE/MBT Taxable	15,223,812	18.0000	274,822.17	26,727.12	460.80	247,634.25
Other	0	0.0000	0.00	0.00	0.00	0.00
Oakridge - PRE/MBT Taxable	556,036	7.0000	6,268.86	776.55	0.00	5,492.31
Oakridgt - Non PRE/MBT Taxable	339,525	18.0000	6,425.24	1,996.88	0.00	4,428.36
Total School Tax			<u>1,235,192.22</u>	<u>91,570.53</u>	<u>1,117.90</u>	<u>1,142,503.79</u>
Total of Tax Roll			<u>2,360,355.98</u>	<u>169,208.69</u>	<u>1,988.98</u>	<u>2,189,158.31</u>
Interest on County July levy			1,403.62	1,394.46	9.16	
**Int on Summer School Tax						
State Education Tax			1,477.96	1,468.31	9.65	
Reeths Puffer Public School			0.00	0.00	0.00	
Holton Public School			0.00	0.00	0.00	
Oakridge Public School			0.00	0.00	0.00	
MAISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>2,363,237.56</u>	<u>172,071.46</u>	<u>2,007.79</u>	

Received from Sharon Ackerman, Treasurer of Cedar Creek Township as stated above and \$ 591,722.98 For County \$ 401,818.18 For SET \$ 172,071.46 in returns of Delinquent Real Taxes
Warrant for the collection of unpaid Personal Property Taxes and Leased Property in the amount \$ 2,007.79 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Cedar Creek Township Treasurer Sharon Ackerman

* 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.