

**Muskegon County Treasurer's Office**

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442  
5/15/2012 13:41

**Settlement with the Treasurer for Return of Delinquent Taxes  
City of Muskegon- Unit #24  
For Tax Year 2011**

Taxable Value - Equalization	<b>\$ 691,601,163</b>
Adjustments - Tribunals	-4,513,979
Adjustments - July & Dec B.O.R.	-1,481,153
Adjustments - LBA Value in ORIG Roll	-32,200
Adjustments - Renaissance Zone	-\$ 16,214,095
Adjustments - Tool & Die Debt Only	-\$ 2,344,995
<b>Adjusted Taxable Value.....</b>	<b><u>\$ 667,014,741</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	667,014,741	5.6984	3,800,916.80	315,490.75	17,125.34	3,468,300.71
Community College	667,014,741	2.2037	1,469,900.38	188,121.61	14,611.89	1,267,166.88
Quality of Life	685,573,831	0.3000	205,672.15	25,686.34	2,020.75	177,965.06
Museum	667,014,741	0.3221	214,845.45	27,578.58	2,169.60	185,097.27
Central Dispatch	667,014,741	0.3000	200,104.42	25,686.34	2,020.75	172,397.33
Veteran Services	667,014,741	<u>0.0752</u>	<u>50,159.51</u>	<u>6,438.71</u>	<u>506.54</u>	<u>43,214.26</u>
Total County Tax		8.8994	5,941,598.71	589,002.33	38,454.87	5,314,141.51
Muskegon Intermediate	667,014,741	0.4597	306,626.68	39,236.22	3,047.50	264,342.96
Muskegon Special Ed.	667,014,741	<u>3.2983</u>	<u>2,200,014.72</u>	<u>281,583.26</u>	<u>21,870.72</u>	<u>1,896,560.74</u>
Total Intermediate		3.7580	2,506,641.40	320,819.48	24,918.22	2,160,903.70
City of Muskegon Tax	667,014,741	9.5000	6,332,143.63	1,030,901.60	80,067.54	5,221,174.49
Sanitation-Promotion	667,014,741	2.5749	1,717,496.26	0.00	0.00	1,717,496.26
Specials			540,593.87	236,329.10	355.93	303,908.84
**** Increase/Decrease of Roll			-410.12			-410.12
*Property Tax Admin Fee			249,749.53	29,154.88	1,476.99	219,117.66
						0.00
<b>Total City of Muskegon Tax</b>		<u>12.0749</u>	<u>8,839,573.17</u>	<u>1,296,385.58</u>	<u>81,900.46</u>	<u>7,461,287.13</u>
School District Tax						
State Education Tax (Less DNR PILT TV)	623,509,156	6.0000	3,741,054.94	332,197.79	9,231.67	3,399,625.48
Muskegon - PRE/MBT Taxable	264,085,694	6.2500	3,310,241.52	519,369.10	41,518.17	2,749,354.25
Muskegon - Non PRE/MBT Taxable	266,099,927	18.0000	4,649,778.51	975,605.82	14,398.20	3,659,774.49
Reeths Puffer - PRE/MBT Taxable	2,634,216	8.3700	630,468.97	967.70	0.83	629,500.44
Reeths Puffer - Non PRE/MBT Taxable	72,690,639	18.0000	1,310,477.49	0.00	0.60	1,310,476.89
Orchard View - PRE/MBT Taxable	35,673,300	7.0000	560,443.25	21,267.68	2,384.20	536,791.37
Orchard View - Non PRE/MBT Taxable	44,390,055	18.0000	829,659.85	51,329.55	1,743.60	776,586.70
Hackley-Library	667,014,741	2.4000	1,600,835.38	204,899.26	15,914.44	1,380,021.68
Total School Tax			<u>16,632,959.91</u>	<u>2,105,636.90</u>	<u>85,191.71</u>	<u>14,442,131.30</u>
<b>Total of Tax Roll</b>			<u>33,920,773.19</u>	<u>4,311,844.29</u>	<u>230,465.26</u>	<u>29,378,463.64</u>
Interest on County July levy			19,774.46	18,756.02	1,018.44	
**Int on Summer School Tax						
State Education Tax			20,302.85	19,749.32	553.53	
Muskegon Public School			0.00	0.00	0.00	
Reeths Puffer Public School			0.00	0.00	0.00	
Orchard View Public School			0.00	0.00	0.00	
MAISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>33,960,850.50</u>	<u>4,350,349.63</u>	<u>232,037.23</u>	

Received from Derrick Smith, Treasurer of City of Muskegon \$ 4,350,349.63 in returns of Delinquent Real Taxes  
as stated above and \$ 5,314,141.51 For County  
\$ 3,399,625.48 For SET  
Warrant for the collection of unpaid Personal Property Taxes in the amount \$ 232,037.23 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

City of Muskegon Treasurer  
Derrick Smith

\* 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.