

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
5/15/2012 13:23

Settlement with the Treasurer for Return of Delinquent Taxes
Fruitland Township- Unit #06
For Tax Year 2011

Taxable Value - Equalization	\$ 240,631,528
Adjustments - Tribunals	43,307
Adjustments - July B.O.R.	-68,031
Adjustments - Dec. B.O.R.	0
Adjustments - Land Bank Taxable Value	-2,500

Adjusted Taxable Value..... \$ 240,604,304

	<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	240,604,304	5.6984	1,371,059.57	24,921.22	125.92	1,346,012.43
Community College	240,604,304	2.2037	530,219.70	18,043.30	531.50	511,644.90
Quality of Life	240,604,304	0.3000	72,181.29	2,456.05	72.36	69,652.88
Museum	240,604,304	0.3221	77,498.65	2,636.24	77.66	74,784.75
Central Dispatch	240,604,304	0.3000	72,181.29	2,456.05	72.36	69,652.88
Veteran Services	240,604,304	<u>0.0752</u>	<u>18,093.44</u>	<u>614.52</u>	<u>18.11</u>	<u>17,460.81</u>
Total County Tax		8.8994	2,141,233.94	51,127.38	897.91	2,089,208.65
Muskegon Intermediate	240,604,304	0.4597	110,605.80	3,763.22	110.85	106,731.73
Muskegon Special Ed.	240,604,304	<u>3.2983</u>	<u>793,585.18</u>	<u>27,007.14</u>	<u>795.56</u>	<u>765,782.48</u>
Total Intermediate		3.7580	904,190.98	30,770.36	906.41	872,514.21
Fruitland Township Tax	240,604,304	0.9140	219,912.33	7,482.90	220.42	212,209.01
White Lake Ambulance	240,604,304	0.5500	132,332.37	4,502.78	132.64	127,696.95
White Lake Fire	240,604,304	1.4404	346,566.44	11,793.22	347.39	334,425.83
White Lake Library	192,098,801	0.9500	182,493.86	5,803.91	208.70	176,481.25
Specials			4,642.08	2,933.71	0.00	1,708.37
Muskegon Area Library (Less Cap Mills DNR)	48,505,503	0.7490	36,326.60	1,556.35	16.09	36,326.60
				0.00	0.00	0.00
*Property Tax Admin Fee			86,304.97	2,476.91	60.23	83,767.83
**** Increase/Decrease of Roll			-170.08			-170.08
Total Fruitland Township Tax			<u>1,008,408.57</u>	<u>36,549.78</u>	<u>985.47</u>	<u>972,445.76</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	240,604,304	6.0000	1,443,625.82	26,240.85	132.60	1,417,252.37
Reeths Puffer - PRE/MBT Taxable	37,209,913	8.3700	405,986.45	17,396.35	179.95	388,410.15
Reeths Puffer - Non PRE/MBT Taxable	11,295,590	18.0000	228,875.77	15,111.35	129.00	213,635.42
Whitehall - PRE/MBT Taxable	123,294,056	7.0000	1,344,686.40	42,768.40	1,537.90	1,300,380.10
Whitehall - Non PRE/MBT Taxable	68,804,745	18.0000	1,243,361.45	40,341.63	1,318.20	1,201,701.62
Total School Tax			<u>4,666,535.89</u>	<u>141,858.58</u>	<u>3,297.65</u>	<u>4,521,379.66</u>
Total of Tax Roll			<u>8,720,369.38</u>	<u>260,306.10</u>	<u>6,087.44</u>	<u>8,455,548.28</u>
Interest on County July levy			1,550.00	1,542.05	7.95	
**Int on Summer School Tax						
State Education Tax			1,471.97	1,464.41	7.56	
Reeths Puffer Public School			0.00	0.00	0.00	
Whitehall Public School			0.00	0.00	0.00	
MAISD			0.00	0.00	0.00	
Fruitland Township Tax			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>8,723,391.35</u>	<u>263,312.56</u>	<u>6,102.95</u>	

Received from Melissa Wilks, Treasurer of Fruitland Township as stated above and	\$ 2,089,208.65 For County \$ 1,417,252.37 For SET	\$ 263,312.56 in returns of Delinquent Real Taxes
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$ 6,102.95 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Fruitland Township Treasurer
Melissa Wilks

* 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.