

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
5/15/2012 13:35

**Settlement with the Treasurer for Return of Delinquent Taxes
Muskegon Township- Unit #10
For Tax Year 2011**

Taxable Value - Equalization	\$ 367,300,700
Adjustments - Tribunals	-100,753
Adjustments - July B.O.R.	4,496
Adjustments - Dec. B.O.R.	-60,867
Adjustments - Land Bank Taxable Value	-23,900
Adjustments - Tool & Die Debt Only	-283,500
Adjusted Taxable Value.....	<u>\$ 366,836,176</u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers & Leased Land</u>	<u>***Balance</u>
County						
County Operating Tax	365,772,493	5.6984	2,084,317.97	105,385.99	3,030.15	1,975,901.83
Community College	365,772,493	2.2037	806,052.84	60,300.96	1,398.96	744,352.92
Quality of Life	366,055,993	0.3000	109,816.80	8,208.33	190.46	101,418.01
Museum	365,772,493	0.3221	117,815.32	8,810.48	203.97	108,800.87
Central Dispatch	365,772,493	0.3000	109,731.75	8,208.33	190.46	101,332.96
Veteran Services	365,772,493	<u>0.0752</u>	<u>27,506.09</u>	<u>2,054.15</u>	<u>47.27</u>	<u>25,404.67</u>
Total County Tax		8.8994	3,255,240.77	192,968.24	5,061.27	3,057,211.26
Muskegon Intermediate	365,772,493	0.4597	168,145.62	12,576.71	291.81	155,277.11
Muskegon Special Ed.	365,772,493	<u>3.2983</u>	<u>1,206,427.41</u>	<u>90,258.17</u>	<u>2,094.18</u>	<u>1,114,075.05</u>
Total Intermediate		3.7580	1,374,573.03	102,834.88	2,385.99	1,269,352.16
Muskegon Township Tax	365,772,493	4.3124	1,577,357.30	118,006.36	2,738.04	1,456,612.90
Voted				0.00	0.00	
Street Lights (Less Cap Mills - DNR)	365,772,493	0.7000	256,034.65	19,154.44	444.51	236,435.70
Public Safety	365,772,493	2.7500	1,005,874.36	75,252.23	1,746.06	928,876.07
Specials			706,112.53	169,905.12	2,440.00	533,767.41
Muskegon Area Library (Less Cap Mills DNR)	364,596,496	0.7490	273,082.78	20,245.02	473.78	252,363.98
*Property Tax Admin Fee			155,749.06	11,792.65	264.77	143,691.64
**** Increase/Decrease of Roll			-322.14			-322.14
Total Muskegon Township Tax		<u>7.7624</u>	<u>3,973,888.54</u>	<u>414,355.82</u>	<u>8,107.16</u>	<u>3,551,425.56</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	344,450,393	6.0000	2,066,702.36	110,965.89	3,191.14	1,952,545.33
Reeths Puffer - PRE/MBT Taxable	85,447,617	8.3700	1,092,125.37	69,789.89	2,068.12	1,020,267.36
Reeths Puffer - Non PRE/MBT Taxable	45,034,541	18.0000	837,074.99	71,999.48	1,519.74	763,555.77
Muskegon - PRE/MBT Taxable	118,200	6.2500	7,349.93	2,067.50	11.24	5,271.19
Muskegon - Non PRE/MBT Taxable	1,057,797	18.0000	19,340.32	5,954.40	10.80	13,375.12
Hackley-Library	1,175,997	2.4000	2,822.39	793.92	4.32	2,024.15
Orchard View - PRE/MBT Taxable	154,077,633	7.0000	1,640,778.26	130,873.52	2,702.87	1,507,201.87
Orchard View - Non PRE/MBT Taxable	81,383,888	18.0000	1,504,302.04	133,906.59	2,358.80	1,368,036.65
Total School Tax			<u>7,170,495.66</u>	<u>526,351.19</u>	<u>11,867.03</u>	<u>6,632,277.44</u>
Total of Tax Roll			<u>15,774,198.00</u>	<u>1,236,510.13</u>	<u>27,421.45</u>	<u>14,510,266.42</u>
Interest on County July levy			6,463.87	6,283.04	180.83	
**Int on Summer School Tax						
State Education Tax			6,806.03	6,615.52	190.51	
Reeths Puffer Public School			0.00	0.00	0.00	
Muskegon 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	
Muskegon Twp			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>15,787,467.90</u>	<u>1,249,408.69</u>	<u>27,792.79</u>	

Received from Jeff Wood, Treasurer of Muskegon Township \$ 1,249,408.69 in returns of Delinquent Real Taxes as stated above and \$ 3,057,211.26 For County \$ 1,952,545.33 For SET
Warrant for the collection of unpaid Personal Property & Leased Land Taxes in the amount \$ 27,792.79 to Township Treasurer

COUNTY TREASURER

Tony Moulatsiotis

Muskegon Township Treasurer
Jeff Wood

* 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.