

MUSKEGON COUNTY TREASURER'S OFFICE
Phone # 724-6261 **Fax # 724-6549**
 990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer for Return of Delinquent Taxes
City of North Muskegon - Unit #23
For Tax Year 2005

Taxable Value - Equalization	<u>\$132,053,170</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	-48,084
Adjustments - Dec. B.O.R.	-38,380
Adjustments - To Roll	0

Adjusted Taxable Value..... **\$131,966,706**

	<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	131,966,706	5.6984	751,999.08	29,018.54	713.39	722,267.15
Community College	131,966,706	2.2037	290,815.03	16,837.78	413.94	273,563.30
Quality of Life	131,966,706	0.3800	50,147.35	2,904.56	71.41	47,171.39
Museum	131,966,706	0.3221	42,506.48	2,461.03	60.50	39,984.95
Central Dispatch	131,966,706	0.3000	39,590.01	2,293.36	56.38	37,240.27
Veteran Services	131,966,706	<u>0.0752</u>	<u>9,923.90</u>	<u>573.34</u>	<u>14.10</u>	<u>9,336.47</u>
Total County Tax		8.9794	1,184,981.85	54,088.61	1,329.72	1,129,563.52
Muskegon Intermediate	131,966,706	0.4597	60,665.09	3,082.25	75.90	57,506.94
Muskegon Special Ed.	131,966,706	<u>3.2983</u>	<u>435,265.79</u>	<u>22,120.11</u>	<u>544.71</u>	<u>412,600.97</u>
Total Intermediate		3.7580	495,930.88	25,202.36	620.61	470,107.91
North Muskegon Tax	131,966,706	9.4626	1,248,748.15	63,460.03	1,562.77	1,183,725.35
PA38 Rubbish	131,966,706	1.4400	190,032.06	9,656.85	237.79	180,137.42
Ruddiman PSAF	131,966,706	1.5000	197,950.06	10,059.31	247.75	187,643.00
Special Assessments			80,000.32	17,923.47	0.00	62,076.85
**** Increase/Decrease of Roll			-114.25			-114.25
*Property Tax Admin Fee			0.00	0.00	0.00	0.00
Total City of North Muskegon Tax		<u>12.4026</u>	<u>1,716,616.34</u>	<u>101,099.66</u>	<u>2,048.31</u>	<u>1,613,468.37</u>
School District Tax						
State Education Tax	131,966,706	6.0000	791,800.24	20,880.40	508.20	770,411.64
North Msk-H 61-230(03)	100,848,408	7.7300	779,558.19	51,840.50	1,276.64	726,441.05
Non-Homestead	31,118,298	25.4926	793,286.32	40,459.50	2,933.63	749,893.19
Total School Tax			<u>2,364,644.75</u>	<u>113,180.40</u>	<u>4,718.47</u>	<u>2,246,745.88</u>
Total of Tax Roll			<u>5,762,173.82</u>	<u>293,571.03</u>	<u>8,717.11</u>	<u>5,459,885.68</u>
Interest on County July levy			269.05	261.26	7.79	
**Int on Summer School Tax						
State Education Tax			849.84	825.20	24.64	
N. Muskegon 61-230 (03)			0.00	0.00	0.00	
**Int/Intermediate School						
MAISD			0.00	0.00	0.00	
City of N Muskegon			549.89	542.17	7.72	
Delinquent Tax, Interest, & Fee Due Units			<u>5,763,842.60</u>	<u>295,199.66</u>	<u>8,757.26</u>	

Received from, Treasurer of City of North Muskegon	\$295,199.66	in returns of Delinquent Real Taxes
as stated above and	\$1,129,563.52	For County
	\$770,411.64	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount	\$8,757.26	to City Treasurer

 Tony Moulatsiotis, County Treasurer

 Kristy Mattson, City of North Muskegon Treasurer

* 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.