

**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 Muskegon Heights- Unit #26**  
**For Tax Year 2007**

|                                    |                             |
|------------------------------------|-----------------------------|
| Taxable Value - Equalization       | <b><u>\$134,130,490</u></b> |
| Adjustments - Tribunals            | -32,315                     |
| Adjustments - July B.O.R.          | -228,768                    |
| Adjustments - Dec. B.O.R.          | -118,698                    |
| Adjustments - To Roll              | 0                           |
| <b>Adjusted Taxable Value.....</b> | <b><u>\$133,750,709</u></b> |

|                                              | <u>Adj Tax Value</u> | <u>Mill. Rate</u> | <u>Roll Total</u>          | <u>Delq Real</u>           | <u>Delq Pers &amp; Leased Land</u> | <u>***Balance</u>          |
|----------------------------------------------|----------------------|-------------------|----------------------------|----------------------------|------------------------------------|----------------------------|
| County                                       |                      |                   |                            |                            |                                    |                            |
| County Operating Tax                         | 133,750,709          | 5.6984            | 762,165.04                 | 156,980.86                 | 15,521.58                          | 589,662.61                 |
| Community College                            | 133,750,709          | 2.2037            | 294,746.44                 | 60,699.26                  | 6,001.68                           | 228,045.50                 |
| Quality of Life                              | 133,750,709          | 0.3400            | 45,475.24                  | 9,357.29                   | 925.21                             | 35,192.74                  |
| Museum                                       | 133,750,709          | 0.3221            | 43,081.10                  | 8,864.80                   | 876.51                             | 33,339.79                  |
| Central Dispatch                             | 133,750,709          | 0.3000            | 40,125.21                  | 8,273.81                   | 818.08                             | 31,033.32                  |
| Veteran Services                             | 133,750,709          | <u>0.0752</u>     | <u>10,058.05</u>           | <u>2,068.45</u>            | <u>204.52</u>                      | <u>7,785.08</u>            |
| Total County Tax                             |                      | 8.9394            | 1,195,651.08               | 246,244.48                 | 24,347.57                          | 925,059.03                 |
| Muskegon Intermediate                        | 133,750,709          | 0.4597            | 61,485.20                  | 12,827.25                  | 1,322.92                           | 47,335.03                  |
| Muskegon Special Ed.                         | 133,750,709          | <u>3.2983</u>     | <u>441,149.96</u>          | <u>92,056.23</u>           | <u>9,494.06</u>                    | <u>339,599.67</u>          |
| Total Intermediate                           |                      | 3.7580            | 502,635.16                 | 104,883.48                 | 10,816.98                          | 386,934.70                 |
| Muskegon Heights Tax                         | 133,750,709          | 16.8500           | 2,253,699.45               | 406,293.94                 | 33,993.01                          | 1,813,412.50               |
| Debt                                         | 133,750,709          | 2.0000            | 267,501.42                 | 48,737.40                  | 4,034.80                           | 214,729.22                 |
| Specials                                     |                      |                   | 72,035.61                  | 43,529.48                  | 0.00                               | 28,506.13                  |
| Muskegon Area Library                        | 133,750,709          | 0.7490            | 100,179.28                 | 23,763.16                  | 2,341.89                           | 74,074.23                  |
| **** Increase/Decrease of Roll               |                      |                   | -345.68                    |                            |                                    | -345.68                    |
| *Property Tax Admin Fee                      |                      |                   | 84,979.32                  | 17,283.56                  | 1,852.69                           | 65,843.07                  |
|                                              |                      |                   |                            |                            |                                    | 0.00                       |
| Total City of Muskegon Hts Tax               |                      | <u>19.5990</u>    | <u>2,778,049.40</u>        | <u>539,607.54</u>          | <u>42,222.39</u>                   | <u>2,196,219.47</u>        |
| School District Tax                          |                      |                   |                            |                            |                                    |                            |
| State Education Tax                          | 133,750,709          | 6.0000            | 802,504.25                 | 150,327.93                 | 14,966.40                          | 637,209.92                 |
| Mona Shores - Homestead                      | 0                    | 5.3000            | 0.00                       | 0.00                       | 0.00                               | 0.00                       |
| Non-Homestead                                | 3,302,345            | 23.3000           | 76,944.64                  | 0.00                       | 6,246.73                           | 70,697.91                  |
| Muskegon Hts - Homestead                     | 41,464,849           | 12.5000           | 518,310.61                 | 345,993.43                 | 32,630.85                          | 139,686.33                 |
| Non-Homestead                                | 88,983,515           | 30.5000           | 2,713,997.21               | 334,333.37                 | 43,873.81                          | 2,335,790.03               |
| Total School Tax                             |                      |                   | <u>4,111,756.71</u>        | <u>830,654.73</u>          | <u>97,717.79</u>                   | <u>3,183,384.19</u>        |
| <b>Total of Tax Roll</b>                     |                      |                   | <b><u>8,588,092.35</u></b> | <b><u>1,721,390.23</u></b> | <b><u>175,104.73</u></b>           | <b><u>6,691,597.39</u></b> |
| Interest on County July levy                 |                      |                   | 7,810.30                   | 7,099.63                   | 710.67                             |                            |
| **Int on Summer School Tax                   |                      |                   |                            |                            |                                    |                            |
| State Education Tax                          |                      |                   | 8,187.56                   | 7,439.24                   | 748.32                             |                            |
| Mona Shores 61-060 (42)                      |                      |                   | 0.00                       | 0.00                       | 0.00                               |                            |
| Muskegon Hts.61-020 (20)                     |                      |                   | 16,336.49                  | 14,691.32                  | 1,645.17                           |                            |
| **Int/Intermediate School                    |                      |                   |                            |                            |                                    |                            |
| MAISD                                        |                      |                   | 2,473.03                   | 2,251.17                   | 221.86                             |                            |
| CITY OF HEIGHTS                              |                      |                   | 25,197.19                  | 23,295.79                  | 1,901.40                           |                            |
| Delinquent Tax, Interest,<br>& Fee Due Units |                      |                   | <b><u>8,648,096.92</u></b> | <b><u>1,776,167.38</u></b> | <b><u>180,332.15</u></b>           |                            |

Received from, Treasurer of City of Muskegon Hts. \$1,776,167.38 in returns of Delinquent Real Taxes  
 as stated above and \$925,059.03 For County  
 \$637,209.92 For SET  
 Warrant for the collection of unpaid Personal Property and Leased Land Taxes in the amount \$180,332.15 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis Robert Jackson, City of Muskegon Hts. Treasurer

\* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.  
 \*\* School District Interest On Delinquent Taxes Distributed To School District. Office: 733-8850  
 \*\*\* Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st. Fax: 733-5229  
 \*\*\*\*Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.