

**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- Unit #24**  
**For Tax Year 2007**

|                                    |                             |
|------------------------------------|-----------------------------|
| Taxable Value - Equalization       | <u><b>\$729,701,796</b></u> |
| Adjustments - Tribunals            | -133,761                    |
| Adjustments - July & Dec B.O.R.    | -3,086,146                  |
| Adjustments - DNR PILT             | 160,314                     |
| Adjustments - Renaissance Zone     | -14,293,192                 |
| Adjustments - Tool & Die Debt Only | (\$1,215,472)               |
| <b>Adjusted Taxable Value.....</b> | <u><b>\$711,133,539</b></u> |

|  | <u>Adi 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 (Summer DNR)            | 160,314              | 5.6984                | 913.53                      | 913.41                     | 0.00                     | 0.12                        |
| Community College                            | 711,133,539          | 2.2037                | 1,567,124.98                | 189,375.15                 | 13,521.23                | 1,364,228.60                |
| Quality of Life (Includes T&D / REZ)         | 726,642,203          | 0.3400                | 247,058.35                  | 29,217.93                  | 2,086.14                 | 215,754.28                  |
| Museum                                       | 711,133,539          | 0.3221                | 229,056.11                  | 27,679.69                  | 1,976.31                 | 199,400.11                  |
| Central Dispatch                             | 711,133,539          | 0.3000                | 213,340.06                  | 25,780.53                  | 1,840.71                 | 185,718.83                  |
| Veteran Services                             | 711,133,539          | <u>0.0752</u>         | <u>53,477.24</u>            | <u>6,462.32</u>            | <u>461.40</u>            | <u>46,553.52</u>            |
| <b>Total County Tax</b>                      |                      | <b>8.9394</b>         | <b>2,310,970.27</b>         | <b>279,429.03</b>          | <b>19,885.78</b>         | <b>2,011,655.46</b>         |
| Muskegon Intermediate                        | 711,133,539          | 0.4597                | 326,908.09                  | 39,439.03                  | 2,806.31                 | 284,662.75                  |
| Muskegon Special Ed.                         | 711,133,539          | <u>3.2983</u>         | <u>2,345,531.75</u>         | <u>283,038.75</u>          | <u>20,139.80</u>         | <u>2,042,353.20</u>         |
| <b>Total Intermediate</b>                    |                      | <b>3.7580</b>         | <b>2,672,439.84</b>         | <b>322,477.78</b>          | <b>22,946.11</b>         | <b>2,327,015.95</b>         |
| City of Muskegon Tax                         | 711,133,539          | 8.5000                | 6,044,635.08                | 949,753.73                 | 67,585.75                | 5,027,295.60                |
| Sanitation-Promotion                         | 711,133,539          | 2.5685                | 1,826,546.49                | 0.00                       | 0.00                     | 1,826,546.49                |
| Specials                                     |                      |                       | 644,760.41                  | 244,181.41                 | 0.00                     | 400,579.00                  |
| **** Increase/Decrease of Roll               |                      |                       | -425.60                     |                            |                          | -425.60                     |
| *Property Tax Admin Fee                      |                      |                       | 198,961.52                  | 24,277.61                  | 2,111.10                 | 172,572.81                  |
|  |                      |                       |                             |                            |                          | 0.00                        |
| <b>Total City of Muskegon Tax</b>            |                      | <b><u>11.0685</u></b> | <b><u>8,714,477.90</u></b>  | <b><u>1,218,212.75</u></b> | <b><u>69,696.85</u></b>  | <b><u>7,426,568.30</u></b>  |
| School District Tax                          |                      |                       |                             |                            |                          |                             |
| State Education Tax                          | 0                    | 6.0000                | 0.00                        | 0.00                       | 0.00                     | 0.00                        |
| Muskegon - Homestead                         | 262,252,658          | 7.0000                | 1,835,768.61                | 561,895.62                 | 30,941.96                | 1,242,931.03                |
| Non-Homestead (Less TV of T&D / REZ)         | 313,106,549          | 25.0000               | 7,558,406.82                | 853,843.63                 | 74,377.43                | 6,630,185.76                |
| Reeths Puffer - Homestead                    | 188,965              | 8.3700                | 1,581.64                    | 0.00                       | 0.00                     | 1,581.64                    |
| Non-Homestead                                | 66,197,769           | 26.3700               | 1,745,635.17                | 0.00                       | 0.00                     | 1,745,635.17                |
| Orchard View - Homestead                     | 1,798,615            | 7.0000                | 12,590.31                   | 12,590.31                  | 0.00                     | 0.00                        |
| Non-Homestead                                | 83,097,647           | 25.0000               | 2,077,441.18                | 154,880.87                 | 49,353.73                | 1,873,206.58                |
| Hackley-Library                              | 711,133,539          | 2.4000                | 1,706,720.49                | 205,944.34                 | 14,654.93                | 1,486,121.22                |
| <b>Total School Tax</b>                      |                      |                       | <b><u>14,938,144.22</u></b> | <b><u>1,789,154.77</u></b> | <b><u>169,328.05</u></b> | <b><u>12,979,661.40</u></b> |
| <b>Total of Tax Roll</b>                     |                      |                       | <b><u>28,636,032.23</u></b> | <b><u>3,609,274.33</u></b> | <b><u>281,856.79</u></b> | <b><u>24,744,901.11</u></b> |
| Interest on County July levy                 |                      |                       | 0.00                        | 0.00                       | 0.00                     |                             |
| **Int on Summer School Tax                   |                      |                       |                             |                            |                          |                             |
| State Education Tax                          |                      |                       | 0.00                        | 0.00                       | 0.00                     |                             |
| Muskegon 61-010(21)                          |                      |                       | 0.00                        | 0.00                       | 0.00                     |                             |
| Rth PufferR/P 61-220(14)                     |                      |                       | 0.00                        | 0.00                       | 0.00                     |                             |
| Orchard View 61-190(13)                      |                      |                       | 0.00                        | 0.00                       | 0.00                     |                             |
| **Int/Intermediate School                    |                      |                       |                             |                            |                          |                             |
| MAISD  |                      |                       | 0.00                        | 0.00                       | 0.00                     |                             |
| Delinquent Tax, Interest,<br>& Fee Due Units |                      |                       | <b><u>28,636,032.23</u></b> | <b><u>3,609,274.33</u></b> | <b><u>281,856.79</u></b> |                             |

Received from Derrick Smith, Treasurer of City of Muskegon \$3,609,274.33 in returns of Delinquent Real Taxes  
 as stated above and \$2,011,655.46 For County  
\$0.00 For SET  
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$281,856.79 to City Treasurer

COUNTY TREASURER

Tony Moulatsiotis

Derrick Smith City of 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.

Office: 724-6720  
 Home:  
 Fax: 724-6768