

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 2007

Taxable Value - Equalization	<u>\$144,505,888</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	3,847
Adjustments - Dec. B.O.R.	-41,817
Adjustments - To Roll	0

Adjusted Taxable Value..... **\$144,467,918**

	<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	144,467,918	5.6984	823,235.98	28,919.55	173.01	794,143.42
Community College	144,467,918	2.2037	318,363.95	11,182.23	66.90	307,114.83
Quality of Life	144,467,918	0.3400	49,119.09	1,723.83	10.31	47,384.95
Museum	144,467,918	0.3221	46,533.12	1,633.10	9.77	44,890.25
Central Dispatch	144,467,918	0.3000	43,340.38	1,524.23	9.12	41,807.03
Veteran Services	144,467,918	0.0752	<u>10,863.99</u>	<u>381.06</u>	<u>2.28</u>	<u>10,480.65</u>
Total County Tax		8.9394	1,291,456.51	45,364.00	271.39	1,245,821.12
Muskegon Intermediate	144,467,918	0.4597	66,411.90	3,251.20	36.81	63,123.89
Muskegon Special Ed.	144,467,918	<u>3.2983</u>	<u>476,498.53</u>	<u>23,332.61</u>	<u>264.17</u>	<u>452,901.75</u>
Total Intermediate		3.7580	542,910.43	26,583.81	300.98	516,025.64
North Muskegon Tax	144,467,918	9.3849	1,355,816.96	66,388.58	751.68	1,288,676.70
			0.00	0.00	0.00	0.00
PA38 Rubbish	144,467,918	1.3000	187,808.29	9,196.00	104.13	178,508.16
Ruddiman PSAF	144,467,918	1.5000	216,701.88	10,610.78	120.15	205,970.95
Muskegon Area Library	144,467,918	0.7490	108,206.47	5,298.00	59.94	102,848.53
Special Assessments			89,323.92	12,692.69	0.00	76,631.23
**** Increase/Decrease of Roll			-107.03			-107.03
*Property Tax Admin Fee			0.00	0.00	0.00	0.00
Total City of North Muskegon Tax		<u>12.9339</u>	<u>1,957,750.49</u>	<u>104,186.05</u>	<u>1,035.90</u>	<u>1,852,528.54</u>
School District Tax						
State Education Tax	144,467,918	6.0000	866,807.51	23,626.89	12.60	843,168.02
North Msk-H 61-230(03)	110,327,799	7.7300	852,833.89	54,681.82	619.15	797,532.92
Non-Homestead	34,140,119	25.5824	873,386.18	50,526.05	1,429.94	821,430.19
Total School Tax			<u>2,593,027.58</u>	<u>128,834.76</u>	<u>2,061.69</u>	<u>2,462,131.13</u>
Total of Tax Roll			<u>6,385,145.01</u>	<u>304,968.62</u>	<u>3,669.96</u>	<u>6,076,506.43</u>
Interest on County July levy			903.04	902.54	0.50	
**Int on Summer School Tax						
State Education Tax			950.87	950.34	0.53	
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			911.52	911.08	0.44	
Delinquent Tax, Interest, & Fee Due Units			<u>6,387,910.44</u>	<u>307,732.58</u>	<u>3,671.43</u>	

Received from, Treasurer of City of North Muskegon	\$307,732.58	in returns of Delinquent Real Taxes
as stated above and	\$1,245,821.12	For County
	\$843,168.02	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount	\$3,671.43	to City Treasurer

COUNTY TREASURER	Tony Moulatsiotis	Kristy Mattson, City of North Muskegon Treasurer
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* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.	Office:	744-1621
** School District Interest On Delinquent Taxes Distributed To School District.	Home:	
*** Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st.	Fax:	744-0367
****Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.		