

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
05/12/11

**Settlement with the Treasurer for Return of Delinquent Taxes
City of Muskegon- Unit #24
For Tax Year 2010**

Taxable Value - Equalization	<u>\$727,157,338</u>
Adjustments - Tribunals	(2,718,280)
Adjustments - July & Dec B.O.R.	(2,423,707)
Adjustments - DNR PILT	157,214
Adjustments - Renaissance Zone	(\$17,731,217)
Adjustments - Tool & Die Debt Only	(\$2,344,995)
Adjusted Taxable Value.....	<u>\$702,096,353</u>

	<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	702,096,353	5.6984	4,000,825.86	344,720.19	26,585.15	3,629,520.52
Community College	702,096,353	2.2037	1,547,209.73	196,692.31	12,917.80	1,337,599.62
Quality of Life	722,172,565	0.3000	216,651.77	26,837.96	1,794.63	188,019.18
Museum	702,096,353	0.3221	226,145.24	28,815.02	1,926.85	195,403.37
Central Dispatch	702,096,353	0.3000	210,628.91	26,837.96	1,794.63	181,996.32
Veteran Services	702,096,353	<u>0.0752</u>	<u>52,797.65</u>	<u>6,727.38</u>	<u>449.85</u>	<u>45,620.42</u>
Total County Tax		<u>8.8994</u>	<u>6,254,259.16</u>	<u>630,630.82</u>	<u>45,468.91</u>	<u>5,578,159.43</u>
Muskegon Intermediate	702,096,353	0.4597	322,753.69	41,023.70	2,694.19	279,035.80
Muskegon Special Ed.	702,096,353	<u>3.2983</u>	<u>2,315,724.40</u>	<u>294,411.29</u>	<u>19,335.17</u>	<u>2,001,977.94</u>
Total Intermediate		<u>3.7580</u>	<u>2,638,478.09</u>	<u>335,434.99</u>	<u>22,029.36</u>	<u>2,281,013.74</u>
City of Muskegon Tax	702,096,353	9.5000	6,665,292.54	1,077,056.03	70,745.25	5,517,491.26
Sanitation-Promotion	702,096,353	2.5680	1,802,983.43	0.00	0.00	1,802,983.43
Specials			586,241.38	230,720.82	482.32	355,038.24
**** Increase/Decrease of Roll			(441.07)			(441.07)
*Property Tax Admin Fee			257,153.18	30,675.09	1,500.81	224,977.28
Total City of Muskegon Tax		<u>12.0680</u>	<u>9,311,229.46</u>	<u>1,338,451.94</u>	<u>72,728.38</u>	<u>7,900,049.14</u>
School District Tax						
State Education Tax (Less DNR PILT TV)	701,939,139	6.0000	3,903,466.49	362,029.85	17,240.13	3,524,196.51
Muskegon - PRE/MBT Taxable	293,536,880	5.5000	3,247,826.68	489,061.21	27,856.62	2,730,908.85
Muskegon - Non PRE/MBT Taxable	271,510,963	18.0000	4,730,772.50	994,497.14	15,519.04	3,720,756.32
Reeths Puffer - PRE/MBT Taxable	2,055,849	8.3700	615,755.87	951.53	0.00	614,804.34
Reeths Puffer - Non PRE/MBT Taxable	71,511,168	18.0000	1,288,686.01	0.00	0.00	1,288,686.01
Orchard View - PRE/MBT Taxable	36,389,942	7.0000	584,903.45	33,606.13	9,941.40	541,355.92
Orchard View - Non PRE/MBT Taxable	47,167,763	18.0000	876,261.88	83,440.00	7,345.20	785,476.68
Hackley-Library	702,096,353	2.4000	1,685,031.25	214,224.62	14,069.52	1,456,737.11
Total School Tax			<u>16,932,704.13</u>	<u>2,177,810.48</u>	<u>91,971.91</u>	<u>14,662,921.74</u>
Total of Tax Roll			<u>35,136,670.84</u>	<u>4,482,328.23</u>	<u>232,198.56</u>	<u>30,422,144.05</u>
Interest on County July levy			21,848.02	20,510.99	1,337.03	
**Int on Summer School Tax						
State Education Tax			22,360.81	21,598.01	762.80	
Muskegon Public School			0.00	0.00	0.00	
Reeths Puffer 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	
Delinquent Tax, Interest, & Fee Due Units			<u>35,180,879.67</u>	<u>4,524,437.23</u>	<u>234,298.39</u>	

Received from Derrick Smith, Treasurer of City of Muskegon \$4,524,437.23 in returns of Delinquent Real Taxes
as stated above and \$5,578,159.43 For County
\$3,524,196.51 For SET

Warrant for the collection of unpaid Personal Property Taxes in the amount \$234,298.39 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

City of Muskegon Treasurer
Derrick Smith

* 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.