

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 Heights- Unit #26
For Tax Year 2010**

Taxable Value - Equalization	<u>\$133,618,412</u>
Adjustments - Tribunals	(243,549)
Adjustments - July B.O.R.	139,013
Adjustments - Dec. B.O.R.	(64,500)
Adjustments - To Roll	0
Adjustments - Tool & Die Debt Only	(\$375,700)
Adjusted Taxable Value.....	<u>\$133,073,676</u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers & Leased Land</u>	<u>***Balance</u>
County						
County Operating Tax	133,073,676	5.6984	758,307.04	184,481.90	9,672.76	564,152.38
Community College	133,073,676	2.2037	293,254.46	83,458.45	4,185.49	205,610.52
Quality of Life	133,073,676	0.3000	39,922.10	11,356.61	569.84	27,995.65
Museum	133,073,676	0.3221	42,863.03	12,189.54	611.35	30,062.14
Central Dispatch	133,073,676	0.3000	39,922.10	11,356.61	569.84	27,995.65
Veteran Services	133,073,676	<u>0.0752</u>	<u>10,007.14</u>	<u>2,837.57</u>	<u>142.45</u>	<u>7,027.12</u>
Total County Tax		8.8994	1,184,275.87	305,680.68	15,751.73	862,843.46
Muskegon Intermediate	133,073,676	0.4597	61,173.97	16,141.82	826.52	44,205.64
Muskegon Special Ed.	133,073,676	<u>3.2983</u>	<u>438,916.91</u>	<u>115,843.61</u>	<u>5,931.58</u>	<u>317,141.71</u>
Total Intermediate		3.7580	500,090.88	131,985.43	6,758.10	361,347.35
Muskegon Heights Tax	133,073,676	16.8500	2,242,291.44	545,055.33	28,603.16	1,668,632.95
Debt	133,073,676	2.0000	266,898.75	64,722.23	3,395.05	198,781.47
Specials		2.9928	143,539.69	101,901.21	0.00	41,638.48
Muskeogn Area Library	133,073,676	0.7490	99,672.18	28,359.36	1,422.28	69,890.54
**** Increase/Decrease of Roll			(256.43)			(256.43)
*Property Tax Admin Fee			82,466.10	22,187.27	937.34	59,341.49
Total City of Muskegon Hts Tax		<u>22.5918</u>	<u>2,834,611.73</u>	<u>762,225.40</u>	<u>34,357.83</u>	<u>2,038,028.50</u>
School District Tax						
State Education Tax	133,073,676	6.0000	734,126.26	194,251.72	7,221.01	532,653.53
Mona Shores - PRE/MBT Taxable	239,400	5.3000	15,592.54	1,226.66	64.13	14,301.75
Mona Shores - Non PRE/MBT Taxable	2,702,596	18.0000	50,083.09	4,166.04	72.60	45,844.45
Muskegon Hts - PRE/MBT Taxable	54,660,289	12.5000	1,628,957.68	436,169.76	22,329.82	1,170,458.10
Muskegon Hts - Non PRE/MBT Taxable	75,847,091	18.0000	1,386,430.00	443,032.81	8,412.98	934,984.21
Total School Tax			<u>3,815,189.57</u>	<u>1,078,846.99</u>	<u>38,100.54</u>	<u>2,698,242.04</u>
Total of Tax Roll			<u>8,334,168.05</u>	<u>2,278,738.50</u>	<u>94,968.20</u>	<u>5,960,461.35</u>
Interest on County July levy			9,479.22	8,996.00	483.22	
**Int on Summer School Tax						
State Education Tax			9,833.62	9,472.66	360.96	
Mona Shores Public School			0.00	0.00	0.00	
Muskegon Hts Public School			20,573.37	19,858.95	714.42	
MAISD			3,102.72	2,944.51	158.21	
CITY OF HEIGHTS			31,934.43	30,335.89	1,598.54	
Delinquent Tax, Interest, & Fee Due Units			<u>8,409,091.41</u>	<u>2,350,346.51</u>	<u>98,283.55</u>	

Received from Treasurer of City of Muskegon Hts.	\$2,350,346.51	in returns of Delinquent Real Taxes
as stated above and	\$862,843.46	For County
	\$532,653.53	For SET
Warrant for the collection of unpaid Personal Property and Leased Land Taxes in the amount		\$98,283.55 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

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.
 *** Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st.
 ****Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.