

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

Settlement with the Treasurer for Return of Delinquent Taxes
Combined Summer and Winter Tax Rolls

**City of Muskegon - Special Acts
For Tax Year 2010**

Taxable Value - Commercial Enterprise Zon \$0
Taxable Value - Neighbor Enterprise Zone 450,262
Taxable Value - Obsolete Prop Rehab Act 2,522,994

Grand Total of Specific Zone TV \$2,973,256

	<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	2,973,256	5.6984	7,129.97	679.53	0.00	6,450.44
Community College	2,973,256	2.2037	2,757.13	556.64	0.00	2,200.49
Quality of Life	2,973,256	0.3000	375.33	75.77	0.00	299.56
Museum	2,973,256	0.3221	402.99	81.35	0.00	321.64
Central Dispatch	2,973,256	0.3000	375.33	75.77	0.00	299.56
Veteran Services	2,973,256	<u>0.0752</u>	<u>94.08</u>	<u>18.99</u>	<u>0.00</u>	<u>75.09</u>
Total County Tax		8.8994	11,134.83	1,488.05	0.00	9,646.78
Muskegon Intermediate	2,973,256	0.4597	575.05	116.10	0.00	458.95
Muskegon Special Ed.	2,973,256	<u>3.2983</u>	<u>4,126.89</u>	<u>833.18</u>	<u>0.00</u>	<u>3,293.71</u>
Total Intermediate		3.7580	4,701.94	949.28	0.00	3,752.66
City of Muskegon Tax	2,973,256	11.0732	15,099.88	3,048.43	0.00	12,051.45
*Property Tax Admin Fee			700.40	98.53	0.00	601.87
Total City of Muskegon Tax		<u>11.0732</u>	<u>15,800.28</u>	<u>3,146.96</u>	<u>0.00</u>	<u>12,653.32</u>
School District Tax						
State Education Tax	2,973,256	6.0000	12,176.28	904.11	0.00	11,272.17
Muskegon - PRE/MBT Taxable	2,973,256	7.0000	7,177.97	1,452.48	0.00	5,725.49
Muskegon - Non PRE/MBT Taxable	2,973,256	25.0000	31,882.50	4,472.95	0.00	27,409.55
Hackley-Library	2,973,256	2.4000	3,002.93	606.25	0.00	2,396.68
Total School Tax			<u>54,239.68</u>	<u>7,435.79</u>	<u>0.00</u>	<u>46,803.89</u>
Total of Tax Roll			<u>85,876.73</u>	<u>13,020.08</u>	<u>0.00</u>	<u>72,856.65</u>
Interest on County July levy			40.66	40.66	0.00	
State Education Tax			54.14	54.14	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>85,971.53</u>	<u>13,114.88</u>	<u>0.00</u>	

Received from Derrick Smith, Treasurer of City of Muskegon \$13,114.88 in returns of Delinquent Real Taxes
as stated above and \$9,646.78 For County
\$11,272.17 For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount \$0.00 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.

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