

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
Fruitport Township- Unit #15
For Tax Year 2010**

Taxable Value - Equalization	<u>\$456,150,127</u>
Adjustments - Tribunals	(1,309,700)
Adjustments - July B.O.R.	(202,774)
Adjustments - Dec. B.O.R.	(132,083)
Adjustments - DNR PILT TV	29,902
Adjustments - Tool & Die Debt Only	(\$247,001)
Adjusted Taxable Value.....	<u>\$454,288,471</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	454,288,471	5.6984	2,588,717.42	109,719.16	4,724.92	2,474,273.34
Community College	454,288,471	2.2037	1,001,115.50	59,719.87	2,325.84	939,069.79
Quality of Life	454,535,472	0.3000	136,360.64	8,127.57	316.66	127,916.41
Museum	454,288,471	0.3221	146,326.32	8,725.67	339.77	137,260.88
Central Dispatch	454,288,471	0.3000	136,286.54	8,127.57	316.66	127,842.31
Veteran Services	454,288,471	<u>0.0752</u>	<u>34,162.49</u>	<u>2,034.84</u>	<u>79.21</u>	<u>32,048.44</u>
Total County Tax		8.8994	4,042,968.91	196,454.68	8,103.06	3,838,411.17
Muskegon Intermediate	454,288,471	0.4597	208,827.91	8,919.75	381.03	199,527.13
Muskegon Special Ed.	454,288,471	<u>3.2983</u>	<u>1,498,318.64</u>	<u>64,013.58</u>	<u>2,734.50</u>	<u>1,431,570.56</u>
Total Intermediate		3.7580	1,707,146.55	72,933.33	3,115.53	1,631,097.69
Fruitport Township Tax	454,288,471	0.9965	452,698.46	27,003.02	1,051.58	424,643.86
Muskegon Area Library (Less Cap Mills DNR)	454,288,471	0.7490	340,239.66	20,273.31	790.32	319,176.03
Police / Fire (Less Cap Mills on DNR)	454,288,471	2.5000	1,135,697.03	67,724.41	2,638.79	1,065,333.83
Street Lights			173,619.60	11,003.27	0.00	162,616.33
Water/Road/Sewer			310,589.80	47,618.71	0.00	262,971.09
Spring Lake Improvement			18,240.00	1,520.00	0.00	16,720.00
**** Increase/Decrease of Roll			(341.89)			(341.89)
*Property Tax Admin Fee			149,743.82	7,337.97	257.75	142,148.10
Total Fruitport Township Tax		<u>4.2455</u>	<u>2,580,486.48</u>	<u>182,480.69</u>	<u>4,738.44</u>	<u>2,393,267.35</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	454,258,569	6.0000	2,715,228.41	115,348.18	4,000.20	2,595,880.03
Mona Shores - PRE/MBT Taxable	1,258,556	5.3000	35,715.47	7,863.87	0.00	27,851.60
Mona Shores - Non PRE/MBT Taxable	5,480,258	18.0000	98,883.95	3,026.11	0.00	95,857.84
Fruitport - PRE/MBT Taxable (Less 18 mill on T&M)	308,247,964	3.0000	1,343,368.24	56,514.53	2,487.60	1,284,366.11
Fruitport - Non PRE/MBT Taxable	139,548,694	18.0000	2,607,388.33	158,440.53	4,000.20	2,444,947.60
Total School Tax			<u>6,800,584.40</u>	<u>341,193.22</u>	<u>10,488.00</u>	<u>6,448,903.18</u>
Total of Tax Roll			<u>15,131,186.34</u>	<u>793,061.92</u>	<u>26,445.03</u>	<u>14,311,679.39</u>
Interest on County July levy			6,634.47	6,350.93	283.54	
**Int on Summer School Tax						
State Education Tax			6,927.38	6,687.42	239.96	
Mona Shores Public School			0.00	0.00	0.00	
Fruitport Public School			12,908.41	12,519.12	389.29	
MAISD			4,281.22	4,094.27	186.95	
Fruitport Township			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>15,161,937.82</u>	<u>822,713.66</u>	<u>27,544.77</u>	

Received from Rose Dillon, Treasurer of Fruitport Township as stated above and	\$3,838,411.17	For County	\$822,713.66	in returns of Delinquent Real Taxes
	\$2,595,880.03	For SET		
Warrant for the collection of unpaid Personal Property Taxes in the amount			\$27,544.77	to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Fruitport Township Treasurer
Rose Dillon

* 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.