

**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  
Muskegon Township- Unit #10  
For Tax Year 2010**

Taxable Value - Equalization	<u><b>\$366,724,836</b></u>
Adjustments - Tribunals	(471,779)
Adjustments - July B.O.R.	86,033
Adjustments - Dec. B.O.R.	(25,800)
Adjustments - DNR PILT TV	293,285
Adjustments - Tool & Die Debt Only	(\$313,625)
<b>Adjusted Taxable Value.....</b>	<u><b>\$366,292,950</b></u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers &amp; Leased Land</u>	<u>***Balance</u>
County						
County Operating Tax	365,164,267	5.6984	2,080,852.06	108,605.30	4,963.12	1,967,283.64
Community College	365,164,267	2.2037	804,712.50	66,279.27	2,321.86	736,111.37
Quality of Life	365,477,892	0.3000	109,643.37	9,021.66	316.12	100,305.59
Museum	365,164,267	0.3221	117,619.41	9,683.85	338.86	107,596.70
Central Dispatch	365,164,267	0.3000	109,549.28	9,021.67	316.12	100,211.49
Veteran Services	365,164,267	<u>0.0752</u>	<u>27,460.35</u>	<u>2,257.91</u>	<u>78.69</u>	<u>25,123.75</u>
Total County Tax		8.8994	3,249,836.97	204,869.66	8,334.77	3,036,632.54
Muskegon Intermediate	365,164,267	0.4597	167,866.01	13,823.58	484.29	153,558.14
Muskegon Special Ed.	365,164,267	<u>3.2983</u>	<u>1,204,421.30</u>	<u>99,206.52</u>	<u>3,475.56</u>	<u>1,101,739.22</u>
Total Intermediate		3.7580	1,372,287.31	113,030.10	3,959.85	1,255,297.36
Muskegon Township Tax	365,164,267	4.3124	1,574,734.39	129,705.57	4,544.08	1,440,484.74
Street Lights (Less Cap Mills - DNR)	365,164,267	0.7000	255,608.89	21,052.91	737.63	233,818.35
Public Safety	365,164,267	2.7500	1,004,201.73	82,712.45	2,897.74	918,591.54
Specials			559,341.33	112,811.28	2,400.00	444,130.05
Muskegon Area Library (Less Cap Mills DNR)	364,064,255	0.7490	272,464.46	22,255.77	788.58	249,420.11
*Property Tax Admin Fee			151,274.29	11,618.47	453.57	139,202.25
**** Increase/Decrease of Roll			(333.49)			(333.49)
Total Muskegon Township Tax		<u>7.7624</u>	<u>3,817,291.60</u>	<u>380,156.45</u>	<u>11,821.60</u>	<u>3,425,313.55</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	365,999,665	6.0000	2,065,549.69	112,595.78	5,226.32	1,947,727.59
Reeths Puffer - PRE/MBT Taxable	86,588,835	8.3700	1,086,047.32	77,507.27	4,709.10	1,003,830.95
Reeths Puffer - Non PRE/MBT Taxable	43,168,735	18.0000	803,558.10	75,454.60	6,213.90	721,889.60
Muskegon - PRE/MBT Taxable	119,000	5.6000	6,324.98	377.21	1.15	5,946.62
Muskegon - Non PRE/MBT Taxable	981,012	18.0000	17,942.57	1,180.83	1.20	16,760.54
Hackley-Library	1,100,012	2.4000	2,640.03	157.44	0.48	2,482.11
Orchard View - PRE/MBT Taxable	156,289,787	7.0000	1,642,334.01	145,254.92	3,436.98	1,493,642.11
Orchard View - Non PRE/MBT Taxable	79,459,206	18.0000	1,472,136.61	163,676.38	2,668.10	1,305,792.13
Total School Tax			<u>7,096,533.31</u>	<u>576,204.43</u>	<u>22,257.23</u>	<u>6,498,071.65</u>
<b>Total of Tax Roll</b>			<u><b>15,535,949.19</b></u>	<u><b>1,274,260.64</b></u>	<u><b>46,373.45</b></u>	<u><b>14,215,315.10</b></u>
Interest on County July levy			6,688.46	6,391.66	296.80	
**Int on Summer School Tax						
State Education Tax			7,042.84	6,730.18	312.66	
Reeths Puffer Public School			0.00	0.00	0.00	
Muskegon 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	
Muskegon Twp			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u><b>15,549,680.49</b></u>	<u><b>1,287,382.48</b></u>	<u><b>46,982.91</b></u>	

Received from Jeff Wood, Treasurer of Muskegon Township \$1,287,382.48 in returns of Delinquent Real Taxes  
as stated above and \$3,036,632.54 For County  
\$1,947,727.59 For SET

Warrant for the collection of unpaid Personal Property & Leased Land Taxes in the amount \$46,982.91 to Township Treasurer

COUNTY TREASURER

Tony Moulatsiotis

Muskegon Township Treasurer  
Jeff Wood

\* 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.