

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
05/10/10

**Settlement with the Treasurer for Return of Delinquent Taxes
Cedar Creek Township- Unit #08
For Tax Year 2009**

Taxable Value - Equalization	<u>\$75,298,596</u>
Adjustments - Tribunals	(287,167)
Adjustments - July B.O.R.	(121,190)
Adjustments - Dec. B.O.R.	(80,819)
Adjustments - DNR PILT TV	334,589
Adjusted Taxable Value.....	<u>\$75,144,009</u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers/Leased</u>	<u>***Balance</u>
County						
County Operating Tax	75,144,009	5.6984	428,200.62	28,291.80	48.99	399,859.83
Community College	75,144,009	2.2037	165,594.85	16,342.65	72.27	149,179.93
Quality of Life	75,144,009	0.3000	22,543.20	2,224.30	9.84	20,309.06
Museum	75,144,009	0.3221	24,203.89	2,387.82	10.56	21,805.51
Central Dispatch	75,144,009	0.3000	22,543.20	2,224.30	9.84	20,309.06
Veteran Services	75,144,009	<u>0.0752</u>	<u>5,650.83</u>	<u>556.72</u>	<u>2.46</u>	<u>5,091.65</u>
Total County Tax		8.8994	668,736.59	52,027.59	153.96	616,555.04
Muskegon Intermediate	75,144,009	0.4597	34,543.70	3,408.52	15.07	31,120.10
Muskegon Special Ed.	75,144,009	<u>3.2983</u>	<u>247,847.48</u>	<u>24,461.67</u>	<u>108.19</u>	<u>223,277.63</u>
Total Intermediate		3.7580	282,391.18	27,870.19	123.26	254,397.73
Cedar Creek Township Tax	75,144,009	0.9253	69,530.75	6,861.41	30.34	62,639.00
Muskegon Area Library (Less Cap Mills DNR)	75,144,009	0.7490	56,051.34	5,326.97	24.56	50,699.81
Specials			0.00	0.00	0.00	0.00
**** Increase/Decrease of Roll			(69.16)			(69.16)
*Property Tax Admin Fee			0.00	0.00	0.00	0.00
Total Cedar Creek Township Tax		<u>1.6743</u>	<u>125,512.93</u>	<u>12,188.38</u>	<u>54.90</u>	<u>113,269.65</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	74,809,420	6.0000	448,856.52	27,782.25	51.60	421,022.67
Reeths Puffer - PRE/MBT Taxable	5,367,165	8.3700	55,148.32	2,272.40	0.00	52,875.92
Reeths Puffer - Non PREMBT Taxable	1,221,721	18.0000	23,324.69	1,622.05	0.00	21,702.64
Holton - PRE/MBT Taxable (Less CapVal on DN	50,585,034	7.0000	472,697.87	48,497.25	229.60	423,971.02
Holton - Non PRE/MBT Taxable	17,004,846	18.0000	307,090.79	36,131.78	496.80	270,462.21
Oakridge - PRE/MBT Taxable	699,469	7.0000	6,756.62	1,089.68	0.00	5,666.94
Oakridgt - Non PRE/MBT Taxable	265,774	18.0000	5,149.31	1,215.11	0.00	3,934.20
Total School Tax			<u>1,319,024.12</u>	<u>118,610.52</u>	<u>778.00</u>	<u>1,199,635.60</u>
Total of Tax Roll			<u>2,395,664.82</u>	<u>210,696.68</u>	<u>1,110.12</u>	<u>2,183,858.02</u>
Interest on County July levy			1,586.04	1,583.11	2.93	
**Int on Summer School Tax						
State Education Tax			1,670.09	1,666.99	3.10	
Reeths Puffer Public School			0.00	0.00	0.00	
Holton Public School			0.00	0.00	0.00	
Oakridge Public School			0.00	0.00	0.00	
MAISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>2,398,920.95</u>	<u>213,946.78</u>	<u>1,116.15</u>	

Received from Sharon Ackerman, Treasurer of Cedar Creek Township as stated above and	\$616,555.04	For County	\$213,946.78	in returns of Delinquent Real Taxes
	\$421,022.67	For SET		
Warrant for the collection of unpaid Personal Property Taxes and Leased Property		in the amount	\$1,116.15	to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Cedar Creek Township Treasurer
Sharon Ackerman

* 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.