

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
05/24/10

**Settlement with the Treasurer for Return of Delinquent Taxes
City of Muskegon- Unit #24
For Tax Year 2009**

Taxable Value - Equalization	<u>\$756,015,381</u>
Adjustments - Tribunals	(1,288,382)
Adjustments - July & Dec B.O.R.	(5,224,778)
Adjustments - DNR PILT	157,682
Adjustments - Renaissance Zone	(\$19,008,973)
Adjustments - Tool & Die Debt Only	(\$2,242,457)
Adjusted Taxable Value.....	<u>\$728,408,473</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	728,408,473	5.6984	4,150,762.84	326,814.56	25,934.29	3,798,013.99
Community College	728,408,473	2.2037	1,605,193.75	205,048.94	19,275.60	1,380,869.21
Quality of Life	749,659,903	0.3000	224,897.97	28,696.99	2,658.21	193,542.78
Museum	728,408,473	0.3221	234,620.37	30,810.99	2,854.04	200,955.35
Central Dispatch	728,408,473	0.3000	218,522.54	28,696.99	2,658.21	187,167.35
Veteran Services	728,408,473	<u>0.0752</u>	<u>54,776.32</u>	<u>7,193.38</u>	<u>666.32</u>	<u>46,916.62</u>
Total County Tax		8.8994	6,488,773.79	627,261.84	54,046.66	5,807,465.29
Muskegon Intermediate	728,408,473	0.4597	334,849.38	42,766.55	4,020.19	288,062.63
Muskegon Special Ed.	728,408,473	3.2983	2,402,509.67	306,919.10	28,851.36	2,066,739.22
Total Intermediate		3.7580	2,737,359.05	349,685.65	32,871.55	2,354,801.85
City of Muskegon Tax	728,408,473	8.5000	6,191,472.02	1,029,921.20	96,815.43	5,064,735.39
Sanitation-Promotion	728,408,473	2.5680	1,870,552.96	0.00	0.00	1,870,552.96
Specials			666,290.05	270,896.44	0.00	395,393.61
**** Increase/Decrease of Roll			(438.25)			(438.25)
*Property Tax Admin Fee			267,251.11	31,991.89	2,075.30	233,183.92
Total City of Muskegon Tax		<u>11.0680</u>	<u>8,995,127.89</u>	<u>1,332,809.53</u>	<u>98,890.73</u>	<u>7,563,427.63</u>
School District Tax						
State Education Tax (Less DNR PILT TV)	728,250,791	6.0000	4,078,677.55	343,173.21	13,682.40	3,721,821.94
Muskegon - PRE/MBT Taxable	306,781,929	5.6000	3,299,417.69	537,633.80	35,956.66	2,725,827.23
Muskegon - Non PRE/MBT Taxable	282,418,998	18.0000	4,911,165.63	1,027,082.65	24,215.86	3,859,867.12
Reeths Puffer - PRE/MBT Taxable	390,727	8.3700	602,375.41	0.00	0.00	602,375.41
Reeths Puffer - Non PRE/MBT Taxable	71,577,668	18.0000	1,289,188.20	0.00	0.00	1,289,188.20
Orchard View - PRE/MBT Taxable	37,611,246	7.0000	619,433.57	40,317.34	18,949.46	560,166.77
Orchard View - Non PRE/MBT Taxable	50,879,335	18.0000	943,524.51	100,748.05	8,136.40	834,640.06
Hackley-Library	728,408,473	2.4000	1,748,180.34	223,324.54	20,993.83	1,503,861.97
Total School Tax			<u>17,491,962.90</u>	<u>2,272,279.59</u>	<u>121,934.61</u>	<u>15,097,748.70</u>
Total of Tax Roll			<u>35,713,223.63</u>	<u>4,582,036.61</u>	<u>307,743.55</u>	<u>30,823,443.47</u>
Interest on County July levy			20,929.45	19,381.32	1,548.13	
**Int on Summer School Tax						
State Education Tax			21,220.93	20,407.99	812.94	
Muskegon Public School			0.00	0.00	0.00	
Reeths Puffer 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	
Delinquent Tax, Interest, & Fee Due Units			<u>35,755,374.01</u>	<u>4,621,825.92</u>	<u>310,104.62</u>	

Received from Derrick Smith, Treasurer of City of Muskegon as stated above and	\$5,807,465.29 For County \$3,721,821.94 For SET	\$4,621,825.92	in returns of Delinquent Real Taxes
Warrant for the collection of unpaid Personal Property Taxes in the amount			\$310,104.62 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

City of Muskegon Treasurer
Derrick Smith

* 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.