

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
City of Muskegon Heights- Unit #26
For Tax Year 2009**

Taxable Value - Equalization	<u>\$138,360,251</u>
Adjustments - Tribunals	149,619
Adjustments - July B.O.R.	(140,517)
Adjustments - Dec. B.O.R.	(249,749)
Adjustments - To Roll	0

Adjusted Taxable Value..... \$138,119,604

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Leased Land</u>	<u>***Balance</u>
County						
County Operating Tax	138,119,604	5.6984	787,060.75	183,766.07	17,261.72	586,032.96
Community College	138,119,604	2.2037	304,374.17	83,698.37	6,981.71	213,694.09
Quality of Life	138,119,604	0.3000	41,435.88	11,389.37	950.51	29,096.00
Museum	138,119,604	0.3221	44,488.32	12,225.31	1,020.10	31,242.91
Central Dispatch	138,119,604	0.3000	41,435.88	11,389.37	950.51	29,096.00
Veteran Services	138,119,604	<u>0.0752</u>	<u>10,386.59</u>	<u>2,846.74</u>	<u>237.87</u>	<u>7,301.98</u>
Total County Tax		8.8994	1,229,181.59	305,315.23	27,402.42	896,463.94
Muskegon Intermediate	138,119,604	0.4597	63,493.58	16,138.02	1,424.13	45,931.43
Muskegon Special Ed.	138,119,604	<u>3.2983</u>	<u>455,559.89</u>	<u>115,816.37</u>	<u>10,220.43</u>	<u>329,523.09</u>
Total Intermediate		3.7580	519,053.47	131,954.39	11,644.56	375,454.52
Muskegon Heights Tax	138,119,604	16.8500	2,327,315.33	543,008.52	51,043.50	1,733,263.31
Debt	138,119,604	2.0000	276,239.21	64,495.80	6,058.59	205,684.82
Specials			95,987.70	65,537.34	0.00	30,450.36
Muskeogn Area Library	138,119,604	0.7490	103,451.58	28,440.54	2,372.64	72,638.40
**** Increase/Decrease of Roll			(263.32)			(263.32)
*Property Tax Admin Fee			85,066.62	21,740.35	1,682.84	61,643.43
Total City of Muskegon Hts Tax		<u>19.5990</u>	<u>2,887,797.12</u>	<u>723,222.55</u>	<u>61,157.57</u>	<u>2,103,417.00</u>
School District Tax						
State Education Tax	138,119,604	6.0000	772,805.42	193,496.73	15,445.77	563,862.92
Mona Shores - PRE/MBT Taxable	252,400	5.3000	17,282.33	973.08	59.89	16,249.36
Mona Shores - Non PRE/MBT Taxable	3,008,417	18.0000	55,665.90	3,304.80	67.80	52,293.30
Muskegon Hts - PRE/MBT Taxable	57,226,281	12.5000	1,685,696.64	436,663.76	38,593.78	1,210,439.10
Muskegon Hts - Non PRE/MBT Taxable	77,632,506	18.0000	1,429,371.44	444,111.49	16,494.79	968,765.16
Total School Tax			<u>3,960,821.73</u>	<u>1,078,549.86</u>	<u>70,662.03</u>	<u>2,811,609.84</u>
Total of Tax Roll			<u>8,596,853.91</u>	<u>2,239,042.03</u>	<u>170,866.58</u>	<u>6,186,945.30</u>
Interest on County July levy			9,828.76	8,967.43	861.33	
**Int on Summer School Tax						
State Education Tax			10,213.44	9,442.52	770.92	
Mona Shores Public School			0.00	0.00	0.00	
Muskegon Hts Public School			21,270.29	19,931.12	1,339.17	
MAISD			3,264.12	2,981.14	282.98	
CITY OF HEIGHTS			33,022.29	30,173.08	2,849.21	
Delinquent Tax, Interest, & Fee Due Units			<u>8,674,452.81</u>	<u>2,310,537.32</u>	<u>176,970.19</u>	

Received from Treasurer of City of Muskegon Hts.	\$2,310,537.32	in returns of Delinquent Real Taxes
as stated above and	\$896,463.94	For County
	\$563,862.92	For SET
Warrant for the collection of unpaid Personal Property and Leased Land Taxes in the amount		\$176,970.19 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

City of Muskegon Hts. Treasurer

* 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.