

**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  
Muskegon Township- Unit #10  
For Tax Year 2009**

Taxable Value - Equalization	<b><u>\$380,498,944</u></b>
Adjustments - Tribunals	(1,042,772)
Adjustments - July B.O.R.	(103,543)
Adjustments - Dec. B.O.R.	(42,792)
Adjustments - DNR PILT TV	294,176
Adjustments - Tool & Die Debt Only	(\$355,519)
<b>Adjusted Taxable Value.....</b>	<b><u>\$379,248,494</u></b>

	<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	379,248,494	5.6984	2,161,109.62	114,209.99	5,078.66	2,041,820.97
Community College	379,248,494	2.2037	835,749.91	75,821.12	2,622.43	757,306.36
Quality of Life	379,604,013	0.3000	113,881.20	10,319.86	357.04	103,204.30
Museum	379,248,494	0.3221	122,155.94	11,078.51	382.83	110,694.60
Central Dispatch	379,248,494	0.3000	113,774.55	10,319.86	357.04	103,097.65
Veteran Services	379,248,494	<u>0.0752</u>	<u>28,519.49</u>	<u>2,583.15</u>	<u>88.97</u>	<u>25,847.37</u>
Total County Tax		8.8994	3,375,190.71	224,332.49	8,886.97	3,141,971.25
Muskegon Intermediate	379,248,494	0.4597	174,340.53	15,813.68	546.98	157,979.86
Muskegon Special Ed.	379,248,494	<u>3.2983</u>	<u>1,250,875.31</u>	<u>113,488.72</u>	<u>3,925.48</u>	<u>1,133,461.12</u>
Total Intermediate		3.7580	1,425,215.84	129,302.40	4,472.46	1,291,440.98
Muskegon Township Tax	379,248,494	4.3124	1,635,471.21	148,378.57	5,132.31	1,481,960.33
Street Lights (Less Cap Mills - DNR)	379,248,494	0.4953	187,835.68	17,038.15	588.93	170,208.60
Public Safety	379,248,494	1.9812	751,367.12	68,165.55	2,357.61	680,843.96
Specials			1,033,723.85	198,842.91	140.00	834,740.94
Muskegon Area Library (Less Cap Mills DNR)	377,959,627	0.7490	282,871.42	25,497.90	890.89	256,482.63
*Property Tax Admin Fee			158,318.39	13,976.24	427.38	143,914.77
**** Increase/Decrease of Roll			(413.88)			(413.88)
Total Muskegon Township Tax		<u>6.7889</u>	<u>4,049,173.79</u>	<u>471,899.32</u>	<u>9,537.12</u>	<u>3,567,737.35</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	378,954,318	6.0000	2,181,020.51	118,491.30	5,347.90	2,057,181.31
Reeths Puffer - PRE/MBT Taxable	85,814,259	8.3700	1,069,792.75	81,488.56	3,656.58	984,647.61
Reeths Puffer - Non PRE/MBT Taxable	42,001,361	18.0000	786,292.31	78,659.68	2,674.25	704,958.38
Muskegon - PRE/MBT Taxable	190,000	5.6000	7,217.62	368.48	0.00	6,849.14
Muskegon - Non PRE/MBT Taxable	1,098,867	18.0000	20,456.37	1,184.40	0.00	19,271.97
Hackley-Library	1,288,867	2.4000	3,093.28	157.92	0.00	2,935.36
Orchard View - PRE/MBT Taxable	166,913,364	7.0000	1,753,483.94	172,233.55	5,273.53	1,575,976.86
Orchard View - Non PRE/MBT Taxable	83,586,162	18.0000	1,542,790.86	218,780.70	3,485.90	1,320,524.26
Total School Tax			<u>7,364,147.64</u>	<u>671,364.59</u>	<u>20,438.16</u>	<u>6,672,344.89</u>
<b>Total of Tax Roll</b>			<b><u>16,213,727.98</u></b>	<b><u>1,496,898.80</u></b>	<b><u>43,334.71</u></b>	<b><u>14,673,494.47</u></b>
Interest on County July levy			7,022.53	6,718.04	304.49	
**Int on Summer School Tax						
State Education Tax			7,394.40	7,073.73	320.67	
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			<b><u>16,228,144.91</u></b>	<b><u>1,510,690.57</u></b>	<b><u>43,959.87</u></b>	

Received from Jeff Wood, Treasurer of Muskegon Township \$1,510,690.57 in returns of Delinquent Real Taxes  
as stated above and \$3,141,971.25 For County  
\$2,057,181.31 For SET

Warrant for the collection of unpaid Personal Property & Leased Land Taxes in the amount \$43,959.87 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.