

Settlement with the Treasurer for Return of Delinquent Taxes
City of Muskegon- Unit #24
For Tax Year 2008

Taxable Value - Equalization	<u>\$749,442,321</u>
Adjustments - Tribunals	(7,313,778)
Adjustments - July & Dec B.O.R.	(848,176)
Adjustments - DNR PILT	160,219
Adjustments - Renaissance Zone	(\$15,381,006)
Adjustments - Tool & Die Debt Only	(\$1,848,396)
Adjusted Taxable Value.....	<u>\$724,211,184</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	724,211,184	5.6984	4,126,845.01	409,435.47	30,093.75	3,687,315.79
Community College	724,211,184	2.2037	1,595,944.19	158,326.13	11,637.06	1,425,980.99
Quality of Life	741,440,586	0.3000	222,432.18	21,549.24	1,583.88	199,299.06
Museum	724,211,184	0.3221	233,268.42	23,147.84	1,701.38	208,419.20
Central Dispatch	724,211,184	0.3000	217,263.36	21,549.24	1,583.88	194,130.24
Veteran Services	724,211,184	<u>0.0752</u>	<u>54,460.68</u>	<u>5,435.27</u>	<u>399.50</u>	<u>48,625.92</u>
Total County Tax		8.8994	6,450,213.84	639,443.18	46,999.45	5,763,771.21
Muskegon Intermediate	724,211,184	0.4597	332,919.88	45,795.86	3,049.47	284,074.55
Muskegon Special Ed.	724,211,184	<u>3.2983</u>	<u>2,388,665.75</u>	<u>328,659.25</u>	<u>21,884.91</u>	<u>2,038,121.59</u>
Total Intermediate		3.7580	2,721,585.63	374,455.11	24,934.38	2,322,196.14
City of Muskegon Tax	724,211,184	8.5000	6,155,795.06	1,102,891.46	73,440.01	4,979,463.59
Sanitation-Promotion	724,211,184	2.5682	1,859,919.16	0.00	0.00	1,859,919.16
Specials			600,729.55	225,598.52	0.00	375,131.03
**** Increase/Decrease of Roll			(430.04)			(430.04)
*Property Tax Admin Fee			260,948.01	32,846.24	1,600.11	226,501.66
Total City of Muskegon Tax		<u>11.0682</u>	<u>8,876,961.74</u>	<u>1,361,336.22</u>	<u>75,040.12</u>	<u>7,440,585.40</u>
School District Tax						
State Education Tax (Less DNR PILT TV)	724,050,965	6.0000	4,034,972.79	335,790.54	10,623.98	3,688,558.27
Muskegon - PRE/MBT Taxable	312,942,518	5.5000	3,223,056.97	507,486.46	29,123.83	2,686,446.68
Muskegon - Non PRE/MBT Taxable	273,078,054	18.0000	4,821,300.58	1,089,060.19	18,041.16	3,714,199.23
Reeths Puffer - PRE/MBT Taxable	328,110	8.3700	568,583.34	0.00	0.00	568,583.34
Reeths Puffer - Non PRE/MBT Taxable	67,603,003	18.0000	1,217,662.84	0.00	0.00	1,217,662.84
Orchard View - PRE/MBT Taxable	38,057,226	7.0000	612,421.70	67,651.79	13,841.82	530,928.09
Orchard View - Non PRE/MBT Taxable	49,431,675	18.0000	919,587.24	166,743.58	4,144.22	748,699.44
Hackley-Library	724,211,184	2.4000	1,738,106.84	239,139.16	15,924.78	1,483,042.90
Total School Tax			<u>17,135,692.30</u>	<u>2,405,871.72</u>	<u>91,699.79</u>	<u>14,638,120.79</u>
Total of Tax Roll			<u>35,184,453.51</u>	<u>4,781,106.23</u>	<u>238,673.74</u>	<u>30,164,673.54</u>
Interest on County July levy			20,666.71	19,132.56	1,534.15	
**Int on Summer School Tax						
State Education Tax			20,782.65	20,145.21	637.44	
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>35,225,902.87</u>	<u>4,820,384.00</u>	<u>240,845.33</u>	

Received from Derrick Smith, Treasurer of City of Muskegon	\$4,820,384.00	in returns of Delinquent Real Taxes
as stated above and	\$5,763,771.21	For County
	\$3,688,558.27	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$240,845.33 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.