

**Settlement with the Treasurer for Return of Delinquent Taxes
 City of Muskegon Heights- Unit #26
 For Tax Year 2008**

Taxable Value - Equalization	<u>\$136,871,309</u>
Adjustments - Tribunals	(216,889)
Adjustments - July B.O.R.	(243,781)
Adjustments - Dec. B.O.R.	(95,519)
Adjustments - To Roll	0
Adjusted Taxable Value.....	<u>\$136,315,120</u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers & Leased Land</u>	<u>***Balance</u>
County						
County Operating Tax	136,315,120	5.6984	776,778.08	178,788.84	15,140.91	582,848.33
Community College	136,315,120	2.2037	300,397.63	69,136.53	5,854.90	225,406.21
Quality of Life	136,315,120	0.3000	40,894.54	9,409.94	796.89	30,687.71
Museum	136,315,120	0.3221	43,907.10	10,108.01	856.01	32,943.09
Central Dispatch	136,315,120	0.3000	40,894.54	9,409.94	796.89	30,687.71
Veteran Services	136,315,120	<u>0.0752</u>	<u>10,250.90</u>	<u>2,373.43</u>	<u>201.00</u>	<u>7,676.48</u>
Total County Tax		8.8994	1,213,122.79	279,226.68	23,646.59	910,249.52
Muskegon Intermediate	136,315,120	0.4597	62,664.06	14,896.44	1,268.95	46,498.67
Muskegon Special Ed.	136,315,120	<u>3.2983</u>	<u>449,608.16</u>	<u>106,906.02</u>	<u>9,106.75</u>	<u>333,595.39</u>
Total Intermediate		3.7580	512,272.22	121,802.46	10,375.70	380,094.06
Muskegon Heights Tax	136,315,120	16.8425	2,295,887.41	483,575.70	40,269.33	1,772,042.38
Debt	136,315,120	2.0000	272,630.24	57,420.22	4,781.83	210,428.19
Specials			83,839.42	51,916.00	0.00	31,923.42
Muskeogn Area Library	136,315,120	0.7490	102,100.02	27,041.40	2,345.00	72,713.62
**** Increase/Decrease of Roll			(243.20)			(243.20)
*Property Tax Admin Fee			83,698.98	19,572.48	1,335.77	62,790.73
Total City of Muskegon Hts Tax		<u>19.5915</u>	<u>2,837,912.87</u>	<u>639,525.80</u>	<u>48,731.93</u>	<u>2,149,655.14</u>
School District Tax						
State Education Tax	136,315,120	6.0000	759,727.92	172,328.46	8,794.93	578,604.53
Mona Shores - PRE/MBT Taxable	235,500	5.3000	17,337.67	4,724.95	157.94	12,454.78
Mona Shores - Non PRE/MBT Taxable	3,035,763	18.0000	56,056.72	16,047.00	178.80	39,830.92
Muskegon Hts - PRE/MBT Taxable	57,034,884	12.5000	1,663,007.42	394,038.41	34,141.93	1,234,827.08
Muskegon Hts - Non PRE/MBT Taxable	76,008,973	18.0000	1,399,265.46	399,091.29	10,989.17	989,185.00
Total School Tax			<u>3,895,395.19</u>	<u>986,230.11</u>	<u>54,262.77</u>	<u>2,854,902.31</u>
Total of Tax Roll			<u>8,458,703.07</u>	<u>2,026,785.05</u>	<u>137,016.99</u>	<u>6,294,901.03</u>
Interest on County July levy			8,766.58	8,085.43	681.15	
**Int on Summer School Tax						
State Education Tax			8,953.09	8,513.34	439.75	
Mona Shores Public School			0.00	0.00	0.00	
Muskegon Hts Public School			18,393.84	17,442.23	951.61	
MAISD			2,803.51	2,581.62	221.89	
CITY OF HEIGHTS			30,235.41	27,982.90	2,252.51	
Delinquent Tax, Interest, & Fee Due Units			<u>8,527,855.50</u>	<u>2,091,390.57</u>	<u>141,563.90</u>	

Received from Treasurer of City of Muskegon Hts. \$2,091,390.57 in returns of Delinquent Real Taxes
 as stated above and \$910,249.52 For County
 \$578,604.53 For SET

Warrant for the collection of unpaid Personal Property and Leased Land Taxes in the amount \$141,563.90 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.