

**MUSKEGON COUNTY TREASURER'S OFFICE**  
**Phone # 724-6261** **Fax # 724-6549**  
 990 TERRACE ST MUSKEGON, MI. 49442

**Settlement with the Treasurer for Return of Delinquent Taxes**  
**City of North Muskegon - Unit #23**  
**For Tax Year 2008**

Taxable Value - Equalization	<b><u>\$146,068,385</u></b>
Adjustments - Tribunals	(95,186)
Adjustments - July B.O.R.	(8,598)
Adjustments - Dec. B.O.R.	(58,554)
Adjustments - To Roll	0
<b>Adjusted Taxable Value.....</b>	<b><u>\$145,906,047</u></b>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>***Balance</u>
<b>County</b>						
County Operating Tax	145,906,047	5.6984	831,431.02	26,377.03	304.14	804,749.85
Community College	145,906,047	2.2037	321,533.16	10,199.83	117.61	311,215.72
Quality of Life	145,906,047	0.3000	43,771.81	1,388.26	16.01	42,367.54
Museum	145,906,047	0.3221	46,996.34	1,491.25	17.19	45,487.89
Central Dispatch	145,906,047	0.3000	43,771.81	1,388.26	16.01	42,367.54
Veteran Services	145,906,047	<u>0.0752</u>	<u>10,972.13</u>	<u>350.16</u>	<u>4.04</u>	<u>10,617.94</u>
Total County Tax		8.8994	1,298,476.27	41,194.80	474.99	1,256,806.48
<b>Muskegon Intermediate</b>						
Muskegon Intermediate	145,906,047	0.4597	67,073.01	2,971.55	39.91	64,061.55
Muskegon Special Ed.	145,906,047	<u>3.2983</u>	<u>481,241.91</u>	<u>21,325.67</u>	<u>286.41</u>	<u>459,629.83</u>
Total Intermediate		3.7580	548,314.92	24,297.22	326.32	523,691.38
<b>North Muskegon Tax</b>						
North Muskegon Tax	145,906,047	9.3849	1,369,313.66	60,678.54	815.01	1,307,820.11
PA38 Rubbish	145,906,047	1.3000	189,677.86	8,405.00	112.90	181,159.96
Ruddiman PSAF	145,906,047	1.5000	218,859.07	9,698.10	130.27	209,030.70
Muskegon Area Library	145,906,047	0.7490	109,283.63	4,842.31	64.97	104,376.35
Special Assessments			102,458.47	20,834.49	0.00	81,623.98
**** Increase/Decrease of Roll			(90.52)			(90.52)
*Property Tax Admin Fee			0.00	0.00	0.00	0.00
<b>Total City of North Muskegon Tax</b>		<u>12.9339</u>	<u>1,989,502.17</u>	<u>104,458.44</u>	<u>1,123.15</u>	<u>1,883,920.58</u>
<b>School District Tax</b>						
State Education Tax	145,906,047	6.0000	875,436.28	21,585.53	207.60	853,643.15
North Muskegon PRE/MBT Taxable	112,870,246	7.7300	1,127,844.88	49,978.66	671.30	1,077,194.92
North Muskegon Non PRE/MBT Taxable	33,035,801	17.8524	609,920.91	57,493.75	508.23	551,918.93
Total School Tax			<u>2,613,202.07</u>	<u>129,057.94</u>	<u>1,387.13</u>	<u>2,482,757.00</u>
<b>Total of Tax Roll</b>			<b><u>6,449,495.43</u></b>	<b><u>299,008.40</u></b>	<b><u>3,311.59</u></b>	<b><u>6,147,175.44</u></b>
<b>Interest on County July levy</b>						
Interest on County July levy			829.76	821.47	8.29	
<b>**Int on Summer School Tax</b>						
State Education Tax			873.57	864.86	8.71	
North Muskegon Public School			0.00	0.00	0.00	
MAISD			0.00	0.00	0.00	
City of N Muskegon			846.12	838.84	7.28	
Delinquent Tax, Interest, & Fee Due Units			<b><u>6,452,044.88</u></b>	<b><u>301,533.57</u></b>	<b><u>3,335.87</u></b>	

Received from Kristy Mattson, Treasurer of City of North Muskegon as stated above and	\$301,533.57	in returns of Delinquent Real Taxes
\$1,256,806.48 For County		
\$853,643.15 For SET		
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$3,335.87 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

City of North Muskegon Treasurer  
Kristy Mattson

\* 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.