

Muskegon County Treasurer's Office
Phone # 724-6261 **Fax # 724-6549**
 990 TERRACE ST MUSKEGON, MI. 49442
 5/15/07

Settlement with the Treasurer for Return of Delinquent Taxes
City of Muskegon Heights- Unit #26
For Tax Year 2006

| | |
|------------------------------------|-----------------------------|
| Taxable Value - Equalization | <u>\$130,496,368</u> |
| Adjustments - Tribunals | (7,600) |
| Adjustments - July B.O.R. | (1,311,375) |
| Adjustments - Dec. B.O.R. | (65,377) |
| Adjustments - To Roll | 0 |
| Adjusted Taxable Value..... | <u>\$129,112,016</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 | 129,112,016 | 5.6984 | 735,731.91 | 154,771.87 | 23,997.43 | 556,962.61 |
| Community College | 129,112,016 | 2.2037 | 284,524.15 | 59,853.78 | 9,280.35 | 215,390.02 |
| Quality of Life | 129,112,016 | 0.3600 | 46,480.33 | 9,777.81 | 1,516.05 | 35,186.47 |
| Museum | 129,112,016 | 0.3221 | 41,586.98 | 8,748.42 | 1,356.45 | 31,482.11 |
| Central Dispatch | 129,112,016 | 0.3000 | 38,733.60 | 8,148.17 | 1,263.38 | 29,322.05 |
| Veteran Services | 129,112,016 | <u>0.0752</u> | <u>9,709.22</u> | <u>2,042.48</u> | <u>316.69</u> | <u>7,350.06</u> |
| Total County Tax | | 8.9594 | 1,156,766.19 | 243,342.53 | 37,730.34 | 875,693.32 |
| Muskegon Intermediate | 129,112,016 | 0.4597 | 59,352.79 | 12,269.05 | 1,928.59 | 45,155.15 |
| Muskegon Special Ed. | 129,112,016 | <u>3.2983</u> | <u>425,850.16</u> | <u>88,050.25</u> | <u>13,840.76</u> | <u>323,959.15</u> |
| Total Intermediate | | 3.7580 | 485,202.95 | 100,319.30 | 15,769.35 | 369,114.30 |
| Muskegon Heights Tax | 129,112,016 | 16.8500 | 2,175,537.47 | 389,379.57 | 66,418.05 | 1,719,739.85 |
| Sanitation | 129,112,016 | 2.0000 | 258,224.03 | 46,213.46 | 7,883.48 | 204,127.09 |
| Specials | | | 69,265.06 | 49,800.66 | 0.00 | 19,464.40 |
| Muskeogn Area Library | 129,112,016 | 0.7490 | 96,704.90 | 22,571.73 | 3,302.54 | 70,830.63 |
| **** Increase/Decrease of Roll | | | (276.53) | | | (276.53) |
| *Property Tax Admin Fee | | | 82,004.46 | 15,958.11 | 2,735.91 | 63,310.44 |
| Total City of Muskegon Hts Tax | | <u>19.5990</u> | <u>2,681,459.39</u> | <u>523,923.53</u> | <u>80,339.98</u> | <u>2,077,195.88</u> |
| School District Tax | | | | | | |
| State Education Tax | 129,112,016 | 6.0000 | 774,672.10 | 138,649.31 | 23,650.42 | 612,372.37 |
| Mona Shores - Homestead | 52,408 | 5.4500 | 285.62 | 1,821.93 | 1,820.83 | (3,357.14) |
| Non-Homestead | 3,436,676 | 23.4500 | 80,590.05 | 6,017.40 | 6,013.80 | 68,558.85 |
| Muskegon Hts - Homestead | 40,158,182 | 12.5000 | 501,977.28 | 329,546.82 | 48,278.90 | 124,151.56 |
| Non-Homestead | 85,464,750 | 30.5000 | 2,606,674.88 | 315,307.94 | 69,522.23 | 2,221,844.71 |
| Total School Tax | | | <u>3,964,199.93</u> | <u>791,343.40</u> | <u>149,286.18</u> | <u>3,023,570.35</u> |
| Total of Tax Roll | | | <u>8,287,628.46</u> | <u>1,658,928.76</u> | <u>283,125.85</u> | <u>6,345,573.85</u> |
| Interest on County July Levy | | | 5,104.92 | 4,356.27 | 748.65 | |
| **Int on Summer School Tax | | | | | | |
| State Education Tax | | | 8,063.50 | 6,880.98 | 1,182.52 | |
| Mona Shores 61-060 (42) | | | 0.00 | 0.00 | 0.00 | |
| Muskegon Hts.61-020 (20) | | | 16,737.77 | 13,955.56 | 2,782.21 | |
| **Int/Intermediate School | | | | | | |
| MAISD | | | 2,479.44 | 2,136.68 | 342.76 | |
| CITY OF HEIGHTS | | | 26,375.46 | 22,660.27 | 3,715.19 | |
| Delinquent Tax, Interest, & Fee Due Units | | | <u>8,346,389.55</u> | <u>1,708,918.52</u> | <u>291,897.18</u> | |

Received from, Treasurer of City of Muskegon Hts. \$1,708,918.52 in returns of Delinquent Real Taxes
 as stated above and \$875,693.32 For County
\$612,372.37 For SET
 Warrant for the collection of unpaid Personal Property and Leased Land Taxes in the amount \$291,897.18 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

Robert Jackson, 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