

**Muskegon County Treasurer's Office**  
990 TERRACE ST MUSKEGON, MI. 49442

**Settlement with the Treasurer on T.I.F.A./L.F.D.A. Taxes of 2006**  
**City of Norton Shores- Unit #27**

	<b>AD-VALOREM</b>		<u>Initial S.E.V.</u>	<u>Current S.E.V.</u>		
S.E.V. - Ad-Valorem	61,965,986	CAPTURED	3,840,890	65,806,876		
Adjustments -						
<b>Adjusted S.E.V.....</b>	<u>61,965,986</u>	<u>CAPTURED</u>	<u>3,840,890</u>	<u>65,806,876</u>		
	<u>Adj. S.E.V.</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>*Balance</u>
County						
County Operating Tax	61,965,986	5.6984	353,106.97	4,576.32	10,365.79	338,164.86
Community College	61,965,986	2.2037	136,554.44	1,769.77	4,008.68	130,775.99
Quality of Life		0.3600	0.00	0.00	0.00	0.00
Museum	61,965,986	0.3221	19,959.24	258.67	585.92	19,114.65
Central Dispatch	61,965,986	0.3000	18,589.80	240.93	545.66	17,803.21
Veteran Services	61,965,986	<u>0.0752</u>	<u>4,659.84</u>	<u>60.39</u>	<u>136.79</u>	<u>4,462.66</u>
Total County Tax		8.9594	532,870.29	6,906.08	15,642.84	510,321.37
City of Norton Shores	61,965,986	7.7000	477,138.09	6,183.79	14,006.84	456,947.46
Muskegon Area Library	61,965,986	0.7490	46,412.52	601.51	1,362.48	44,448.53
Total City of Norton Shores Tax		8.4490	523,550.61	6,785.30	15,369.32	501,395.99
Rounding						0.33
<b>Total of Tax Roll</b>			<u>1,056,420.90</u>	<u>13,691.38</u>	<u>31,012.16</u>	<u>1,011,717.69</u>

Paid to Mike Huston, Treasurer of City of Norton Shores \$13,691.38 in returns of Delinquent Real Taxes  
as stated above and \$510,321.37 in current taxes.

	<b>I.F.T.</b>		<u>Initial S.E.V.</u>	<u>Current S.E.V.</u>		
S.E.V. - New 1/2	16,850,188	CAPTURED	0	16,850,188		
Adjustments						
<b>Adjusted S.E.V.....</b>	<u>16,850,188</u>	<u>CAPTURED</u>	<u>0</u>	<u>16,850,188</u>		
	<u>Adj. S.E.V.</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>*Balance</u>
County						
County Operating Tax	16,850,188	2.84920	48,009.56	1,462.78	120.24	46,426.54
Community College	16,850,188	1.10185	18,566.38	565.69	46.50	17,954.19
Quality of Life	0	0.18000	0.00	0.00	0.00	0.00
Museum	16,850,188	0.16105	2,713.72	82.68	6.80	2,624.24
Central Dispatch	16,850,188	0.15000	2,527.53	77.01	6.33	2,444.19
Veteran Services	16,850,188	<u>0.03760</u>	<u>633.57</u>	<u>19.31</u>	<u>1.59</u>	<u>612.67</u>
Total County Tax		4.47970	72,450.76	2,207.47	181.46	70,061.83
City of Norton Shores	16,850,188	3.85000	64,873.22	1,976.59	162.47	62,734.16
Muskegon Area Library	16,850,188	0.3745	6,310.40	192.27	15.81	6,102.32
Total City of Norton Shores Tax			71,183.62	2,168.86	178.28	68,836.48
<b>Total of Tax Roll</b>			<u>143,634.38</u>	<u>4,376.33</u>	<u>359.74</u>	<u>138,898.31</u>
<b>Total of Ad-Valorem &amp; I.F.T. Tax Roll</b>			<u>1,200,055.28</u>	<u>18,067.71</u>	<u>31,371.90</u>	<u>1,150,616.00</u>

Paid to Mike Huston, Treasurer of City of Norton Shores \$0.00 in returns of Delinquent Real Taxes  
as stated above and \$70,061.83 in current taxes.

COUNTY TREASURER Tony V. Moulatsiotis Tina Ericksen, City of Norton Shores Treasurer

\* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.  
\*\* Captured Delinquent Real Paid By Revolving Distribution.  
\*\*\* Captured Delinquent Personal When Paid Distributed To T.I.F.A.--Base Distributed to Taxing Units.