

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 Norton Shores- Unit #27
For Tax Year 2006

Taxable Value - Equalization	<u>\$844,076,984</u>
Adjustments - Tribunals	(31,600)
Adjustments - July B.O.R.	(757,228)
Adjustments - Dec. B.O.R.	(493,358)
Adjustments - DNR PILT TV	3,344,807
Adjustments - Tool & Die Debt Only	\$780,580
Adjusted Taxable Value.....	<u>\$846,920,185</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	846,139,605	5.6984	4,821,641.93	257,958.74	18,717.27	4,544,965.92
Community College	846,139,605	2.2037	1,864,637.85	99,758.47	7,238.39	1,757,640.99
Quality of Life (Less 1 T&D Parcels @ 50%)	846,920,185	0.3600	304,888.57	16,296.71	1,182.48	287,409.39
Museum	846,139,605	0.3221	272,541.57	14,581.02	1,057.99	256,902.56
Central Dispatch	846,139,605	0.3000	253,841.88	13,580.59	985.40	239,275.90
Veteran Services	846,139,605	<u>0.0752</u>	<u>63,629.70</u>	<u>3,404.20</u>	<u>247.01</u>	<u>59,978.49</u>
Total County Tax		8.9594	7,581,181.50	405,579.73	29,428.53	7,146,173.24
Muskegon Intermediate (Less T&D TV - Musk Public)	737,715,100	0.4597	339,127.63	12,149.76	539.26	326,438.61
Muskegon Special Ed. (Less T&D TV - Musk Public)	737,715,100	<u>3.2983</u>	<u>2,433,205.71</u>	<u>87,194.18</u>	<u>3,870.06</u>	<u>2,342,141.47</u>
Total Musk Intermediate		3.7580	2,772,333.34	99,343.94	4,409.32	2,668,580.08
Ottawa Intermediate (Less T&D TV - Grand Haven)	108,424,505	0.1061	11,503.84	504.29	96.03	10,903.52
Ottawa Special Ed. (Less T&D TV - Grand Haven)	108,424,505	<u>4.1032</u>	<u>444,887.43</u>	<u>19,507.26</u>	<u>3,714.78</u>	<u>421,665.39</u>
Total Ottawa Intermediate		4.2093	456,391.27	20,011.55	3,810.81	432,568.91
Norton Shores Tax	846,139,605	7.7000	6,515,274.96	240,162.51	16,006.04	6,259,106.41
Specials			108,280.06	63,651.91	0.00	44,628.15
Muskegon Area Library (Less Cap Val on DNR)	816,813,728	0.7490	609,560.21	33,472.34	3,023.57	573,064.30
****Increase/Decrease of Roll			(713.73)			(713.73)
*Property Tax Admin Fee			329,932.33	15,358.91	1,164.25	313,409.17
Total City of Norton Shores Tax		<u>8.4490</u>	<u>7,562,333.83</u>	<u>352,645.67</u>	<u>20,193.86</u>	<u>7,189,494.30</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	842,794,798	6.0000	5,056,768.79	167,071.10	12,472.23	4,877,225.46
Mona Shores - Homestead (Less DNR Cap on Debt)	492,704,883	5.4500	2,683,875.96	174,386.11	7,268.57	2,502,221.28
Non-Homestead	215,684,340	23.4500	5,057,797.77	230,451.90	21,169.92	4,806,175.95
Muskegon - Homestead	8,988,885	7.0000	62,922.20	55,573.38	949.20	6,399.62
Non-Homestead (Less 18 Mil on T&D Value)	20,683,072	25.0000	510,847.36	120,938.95	2,440.80	387,467.61
Hackley Library (Less T&D TV Musk Public)	29,325,877	2.4000	70,382.10	19,053.42	325.44	51,003.24
Grand Haven - Homestead (Less 1 T&D Parcel @ 50%)	32,125,029	3.1000	99,575.97	18,556.91	5,263.60	75,755.46
Non-Homestead (Less 18 Mil on T&D Value)	76,733,976	21.1000	1,611,265.89	80,616.43	30,563.01	1,500,086.45
Total School Tax			<u>15,153,436.04</u>	<u>866,648.20</u>	<u>80,452.77</u>	<u>14,206,335.07</u>
Total of Tax Roll			<u>33,525,675.98</u>	<u>1,744,229.09</u>	<u>138,295.29</u>	<u>31,643,151.60</u>
Interest on County July Levy			4,492.44	4,176.98	315.46	
**Int on Summer School Tax						
State Education Tax			7,095.04	6,596.79	498.25	
Mona Shores 61-060(29)			6,179.31	5,695.27	484.04	
Musk.Phillips 61-010(21)			0.00	0.00	0.00	
Grand Haven 70-010(28)			2,029.33	1,647.26	382.07	
**Int/Intermediate School						
MAISD			3,640.17	3,464.17	176.00	
Ottawa ISD			899.59	747.16	152.43	
City			29,770.14	27,802.35	1,967.79	
Delinquent Tax, Interest, & Fee Due Units			<u>33,579,782.00</u>	<u>1,794,359.07</u>	<u>142,271.33</u>	

Received from, Treasurer of City of Norton Shores as stated above and \$1,794,359.07 in returns of Delinquent Real Taxes
\$7,146,173.24 For County
\$4,877,225.46 For SET
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$142,271.33 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

Tina Ericksen, Norton Shores City 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.
 **** Increase/Decrease of Taxable Value Due to the Millage Rate Change For This Year