

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

Fax # 724-6549

Settlement with the Treasurer for Return of Delinquent Taxes
Egelston Township- Unit #11
For Tax Year 2006

Taxable Value - Equalization	\$169,884,400
Adjustments - Tribunals	(89,830)
Adjustments - July B.O.R.	(119,742)
Adjustments - Dec. B.O.R.	3,308
Adjustments - DNR PILT TV	662,727
Adjustments - Tool & Die Debt Only	\$193,277
Adjusted Taxable Value.....	<u>\$170,534,140</u>

	<u>Adi 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	170,340,863	5.6984	970,670.37	91,193.07	834.64	878,642.66
Community College	170,340,863	2.2037	375,380.16	35,266.42	322.77	339,790.97
Quality of Life	170,534,140	0.3600	61,392.29	5,761.18	52.73	55,578.38
Museum	170,340,863	0.3221	54,866.79	5,154.66	47.18	49,664.96
Central Dispatch	170,340,863	0.3000	51,102.26	4,800.98	43.94	46,257.34
Veteran Services	170,340,863	<u>0.0752</u>	<u>12,809.63</u>	<u>1,203.45</u>	<u>11.01</u>	<u>11,595.17</u>
Total County Tax		8.9594	1,526,221.50	143,379.76	1,312.27	1,381,529.47
Muskegon Intermediate	170,340,863	0.4597	78,305.69	8,734.36	76.14	69,495.18
Muskegon Special Ed.	170,340,863	<u>3.2983</u>	<u>561,835.27</u>	<u>62,683.16</u>	<u>546.45</u>	<u>498,605.67</u>
Total Intermediate		3.7580	640,140.96	71,417.52	622.59	568,100.85
Egelston Township Tax	170,340,863	1.1897	202,654.52	86,250.66	751.88	115,651.98
Voted	170,340,863	3.3488	570,437.48	0.00	0.00	570,437.48
Muskegon Area Library (Less CapVal on DNR)	170,340,863	0.7490	127,102.18	13,748.51	123.95	113,229.72
Fire Operation	170,534,140		0.00	0.00	0.00	0.00
Garbage	170,534,140		0.00	0.00	0.00	0.00
Debt DPW	170,534,140		0.00	0.00	0.00	0.00
Specials			47,247.06	15,049.50	0.00	32,197.56
Assessment-Sewer			0.00	0.00	0.00	0.00
**** Increase/Decrease of Roll			(233.33)			(233.33)
*Property Tax Admin Fee			63,791.98	6,190.22	69.60	57,532.16
Total Egelston Township Tax		<u>5.2875</u>	<u>1,010,999.89</u>	<u>121,238.89</u>	<u>945.43</u>	<u>888,815.57</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	169,678,136	6.0000	1,018,068.82	67,607.59	723.87	949,737.36
Oakridge - Homestead	110,679,965	7.0000	774,759.76	133,031.84	1,160.01	640,567.91
Non-Homestead (Less 18 Mil on T&D Value)	59,854,175	25.0000	1,492,875.39	113,012.01	2,303.94	1,377,559.44
Total School Tax			<u>3,285,703.97</u>	<u>313,651.44</u>	<u>4,187.82</u>	<u>2,967,864.71</u>
Total of Tax Roll			<u>6,463,066.33</u>	<u>649,687.61</u>	<u>7,068.11</u>	<u>5,806,310.61</u>
Interest on County July Levy			1,721.72	1,703.16	18.56	
**Int on Summer School Tax						
State Education Tax			2,719.46	2,690.05	29.41	
Oakridge 61-065 (23)			0.00	0.00	0.00	
**Int/Intermediate School						
MAISD			0.00	0.00	0.00	
EGELSTON TWP			2,206.80	2,186.31	20.49	
Delinquent Tax, Interest, & Fee Due Units			<u>6,469,714.31</u>	<u>656,267.13</u>	<u>7,136.57</u>	

Received from, Treasurer of Egelston Township as stated above and \$1,381,529.47 For County \$949,737.36 For SET
 Warrant for the collection of unpaid Personal Property and Leased Land Taxes in the amount \$7,136.57 to Township Treasurer
 \$656,267.13 in returns of Delinquent Real Taxes

COUNTY TREASURER

Tony Moulatsiotis

Deb Ackerman, Egelston Township 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.