

Settlement with the Treasurer for Return of Delinquent Taxes
Moorland Township- Unit #12
For Tax Year 2006

Taxable Value - Equalization	<u>\$35,752,815</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(98,738)
Adjustments - Dec. B.O.R.	8,600
Adjustments - DNR PILT TV	150,852
Adjusted Taxable Value.....	<u>\$35,813,529</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	35,813,529	5.6984	204,079.81	30,243.16	1,484.10	172,352.55
Community College	35,813,529	2.2037	78,922.27	11,695.71	573.94	66,652.62
Quality of Life	35,813,529	0.3600	12,892.87	1,910.63	93.76	10,888.48
Museum	35,813,529	0.3221	11,535.54	1,709.48	83.89	9,742.17
Central Dispatch	35,813,529	0.3000	10,744.06	1,592.19	78.13	9,073.74
Veteran Services	35,813,529	<u>0.0752</u>	<u>2,693.18</u>	<u>399.11</u>	<u>19.59</u>	<u>2,274.49</u>
Total County Tax		8.9594	320,867.73	47,550.29	2,333.40	270,984.04
Muskegon Intermediate	34,899,598	0.4597	16,043.35	2,819.25	172.93	13,051.17
Muskegon Special Ed.	34,899,598	<u>3.2983</u>	<u>115,109.34</u>	<u>20,232.69</u>	<u>1,241.03</u>	<u>93,635.62</u>
Total Musk Intermediate		3.7580	131,152.69	23,051.94	1,413.96	106,686.79
Newaygo Intermediate	913,931	0.1360	124.29	0.00	0.00	124.29
Newaygo Special Ed.	913,931	<u>5.9405</u>	<u>5,429.21</u>	<u>0.00</u>	<u>0.00</u>	<u>5,429.21</u>
Total Newaygo Intermediate		6.0765	5,553.50	0.00	0.00	5,553.50
Moorland Township Tax	35,813,529	1.1399	40,823.84	22,269.00	1,369.53	17,185.31
Voted	35,813,529	2.5000	89,533.82	0.00	0.00	89,533.82
Specials			121.62	0.00	0.00	121.62
Muskegon Area Library (Less CapVal on I	35,813,529	0.7490	26,714.36	4,471.82	281.78	26,714.36
*Property Tax Admin Fee			12,242.64	1,883.00	123.70	10,235.94
**** Increase/Decrease of Roll			(61.32)			(61.32)
Total Moorland Township Tax		<u>4.3889</u>	<u>169,374.96</u>	<u>28,623.82</u>	<u>1,775.01</u>	<u>143,729.73</u>
School District Tax						
State Education Tax (Less TV of DNR PIL	35,662,677	6.0000	213,976.06	24,337.52	619.02	189,019.52
Ravenna - Homestead	26,800,027	7.0000	187,600.19	42,644.36	2,633.89	142,321.94
Non-Homestead	8,099,571	25.0000	202,489.28	27,479.54	6,772.86	168,236.88
Grant - Homestead	742,588	7.4600	5,539.71	194.92	0.00	5,344.79
Non-Homestead	171,343	25.4600	4,362.39	0.00	0.00	4,362.39
Total School Tax			<u>613,967.63</u>	<u>94,656.34</u>	<u>10,025.77</u>	<u>509,285.52</u>
Total of Tax Roll			<u>1,240,916.51</u>	<u>193,882.39</u>	<u>15,548.14</u>	<u>1,036,239.58</u>
Interest on County July levy			904.91	881.40	23.51	
**Int on Summer School Tax						
State Education Tax			1,429.32	1,392.17	37.15	
Ravenna 61-210 (24)			0.00	0.00	0.00	
Grant 62-050 (07)			0.00	0.00	0.00	
**Int/Intermediate School						
MAISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>1,243,250.74</u>	<u>196,155.96</u>	<u>15,608.80</u>	

Received from, Treasurer of Moorland Township \$196,155.96 in returns of Delinquent Real Taxes
 as stated above and \$270,984.04 For County
\$189,019.52 For SET
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$15,608.80 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis Maureen Hogan, Moorland 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.