

Muskegon County Treasurer's Office
173 E APPLE AVE SUITE 104 MUSKEGON, MI. 49442

**Settlement with the Treasurer on T.I.F.A./L.F.D.A. Taxes of 2013
City of Norton Shores- Unit #27**

	AD-VALOREM		<u>Initial Value</u>	<u>Current Value</u>
S.E.V. - Ad-Valorem	70,254,207	CAPTURED	3,840,890	74,095,097
Adjustments - less Tool & Die Values	-1,353,100			
Adjusted Taxable	<u>68,901,107</u>	<u>CAPTURED</u>	<u>3,840,890</u>	<u>74,095,097</u>

	<u>Adj. Taxable.</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>*Balance</u>
County						
County Operating Tax	68,901,107	5.6984	392,626.07	1,889.40	9,879.69	380,856.98
Community College	68,901,107	2.2037	151,837.37	2,566.44	4,217.47	145,053.46
Quality of Life		0.3000	0.00	0.00	0.00	0.00
Museum	68,901,107	0.3221	22,193.05	375.12	616.44	21,201.49
Central Dispatch	68,901,107	0.3000	20,670.33	349.38	574.14	19,746.81
Veteran Services	68,901,107	<u>0.0752</u>	<u>5,181.36</u>	<u>87.58</u>	<u>143.92</u>	<u>4,949.86</u>
Total County Tax		8.8994	592,508.18	5,267.92	15,431.66	571,808.60
City of Norton Shores	68,901,107	10.5500	726,906.68	3,498.04	18,296.51	705,112.13
Muskegon Area Library	68,901,107	0.7490	51,606.93	872.29	1,433.44	49,301.20
Total City of Norton Shores Tax		11.2990	778,513.61	4,370.33	19,729.95	754,413.33
Rounding			0.00			0.00
Total of Tax Roll			<u>1,371,021.79</u>	<u>9,638.25</u>	<u>35,161.61</u>	<u>1,326,221.93</u>

Paid to Tina Ericksen, Treasurer of City of Norton Shores \$ 9,638.25 in returns of Delinquent Real Taxes
as stated above and \$ 571,808.60 in current taxes.

	I.F.T.		<u>Initial Value</u>	<u>Current Value</u>
S.E.V. - New 1/2	10,822,400	CAPTURED	0	10,822,400
Adjustments - less Tool & Die Values	-20,800			
Adjusted S.E.V.....	<u>10,801,600</u>	<u>CAPTURED</u>	<u>0</u>	<u>10,822,400</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	10,801,600	2.84920	30,775.92	0.00	0.00	30,775.92
Community College	10,801,600	1.10185	11,901.74	0.00	0.00	11,901.74
Quality of Life	0	0.15000	0.00	0.00	0.00	0.00
Museum	10,801,600	0.16105	1,739.60	0.00	0.00	1,739.60
Central Dispatch	10,801,600	0.15000	1,620.24	0.00	0.00	1,620.24
Veteran Services	10,801,600	<u>0.03760</u>	<u>406.14</u>	<u>0.00</u>	<u>0.00</u>	<u>406.14</u>
Total County Tax		4.44970	46,443.64	0.00	0.00	46,443.64
City of Norton Shores	10,801,600	5.27500	56,978.44	0.00	0.00	56,978.44
Muskegon Area Library	10,801,600	0.3745	4,045.20	0.00	0.00	4,045.20
Total City of Norton Shores Tax			61,023.64	0.00	0.00	61,023.64
Rounding			0.00			0.00
Total of Tax Roll			<u>107,467.28</u>	<u>0.00</u>	<u>0.00</u>	<u>107,467.28</u>
Total of Ad-Valorem & I.F.T. Tax Roll			<u>1,478,489.07</u>	<u>9,638.25</u>	<u>35,161.61</u>	<u>1,433,689.21</u>

Paid to Tina Ericksen, Treasurer of City of Norton Shores \$ 0.00 in returns of Delinquent Real Taxes
as stated above and \$ 46,443.64 in current taxes.

COUNTY TREASURER

Tony V. Moulatsiotis

City of Norton Shores Treasurer
Tina Ericksen

* 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.