

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442

**Settlement with the Treasurer for Return of Delinquent Taxes
City of Norton Shores- Unit #27
For Tax Year 2013**

Taxable Value - Equalization	833,504,571
Adjustments - Tribunals	(2,631,420)
Adjustments - July B.O.R.	(456,654)
Adjustments - Dec. B.O.R.	(1,677,187)
Adjustments - Other	(527,161)
Adjustments - Tool & Die Debt Only	(2,005,500)
Adjusted Taxable Value.....	<u>826,206,649</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	826,206,649	5.6984	4,708,055.97	113,379.63	12,093.95	4,582,582.39
Community College	826,206,649	2.2037	1,820,711.59	74,424.71	10,385.49	1,735,901.39
Quality of Life	828,212,149	0.3000	248,463.64	10,131.20	1,453.12	236,879.32
Museum	826,206,649	0.3221	266,121.16	10,875.31	1,517.45	253,728.40
Central Dispatch	826,206,649	0.3000	247,861.99	10,131.20	1,413.88	236,316.91
Veteran Services	826,206,649	<u>0.0752</u>	<u>62,130.74</u>	<u>2,536.46</u>	<u>353.83</u>	<u>59,240.45</u>
Total County Tax		8.8994	7,353,345.09	221,478.51	27,217.72	7,104,648.86
Muskegon Intermediate	700,155,007	0.4597	321,861.26	8,246.22	638.20	312,976.84
Muskegon Special Ed.	700,155,007	<u>3.2983</u>	<u>2,309,321.26</u>	<u>59,179.93</u>	<u>4,580.13</u>	<u>2,245,561.20</u>
Total Musk Intermediate		3.7580	2,631,182.52	67,426.15	5,218.33	2,558,538.04
Ottawa Intermediate	126,051,642	0.1061	13,374.08	272.06	102.13	12,999.89
Ottawa Special Ed.	126,051,642	<u>5.4173</u>	<u>682,859.56</u>	<u>10,523.89</u>	<u>3,950.54</u>	<u>668,385.13</u>
Total Ottawa Intermediate		5.5234	696,233.64	10,795.95	4,052.67	681,385.02
Norton Shores Tax	826,206,649	10.5500	8,716,480.15	209,913.47	22,391.26	8,484,175.42
Specials		1.5000	88,823.00	27,621.79	0.00	61,201.21
Muskegon Area Library	802,315,269	0.7490	600,934.14	23,139.79	3,381.11	574,413.24
****Increase/Decrease of Roll			(405.01)			(405.01)
*Property Tax Admin Fee			351,131.20	9,925.88	883.10	340,322.22
Total City of Norton Shores Tax		<u>12.7990</u>	<u>9,756,963.48</u>	<u>270,600.93</u>	<u>26,655.47</u>	<u>9,459,707.08</u>
School District Tax						
State Education Tax	788,074,749	6.0000	4,728,448.49	119,382.29	6,097.68	4,602,968.52
Mona Shores - PRE/MBT Taxable	487,614,275	6.7000	4,531,090.80	143,813.08	11,918.24	4,375,359.48
Mona Shores - Non PRE/MBT Taxable	188,685,352	18.0000	3,534,356.11	173,292.23	7,830.73	3,353,233.15
Muskegon - PRE/MBT Taxable	7,466,072	6.2500	173,360.01	20,421.65	1,407.10	151,531.26
Muskegon - Non PRE/MBT Taxable	16,951,008	18.0000	306,842.75	30,928.06	1,645.10	274,269.59
Hackley Library	23,891,380	2.4000	57,339.31	6,902.94	475.64	49,960.73
Grand Haven - PRE/MBT Taxable	55,085,778	3.7000	471,731.35	7,232.01	2,714.83	461,784.51
Grand Haven - Non PRE/MBT Taxable	72,409,664	18.0000	1,320,767.70	26,867.38	765.60	1,293,134.72
Total School Tax			<u>15,123,936.52</u>	<u>528,839.64</u>	<u>32,854.92</u>	<u>14,562,241.96</u>
Total of Tax Roll			<u>35,561,661.25</u>	<u>1,099,141.18</u>	<u>95,999.11</u>	<u>34,366,520.96</u>
Interest on County July levy			7,047.56	6,394.50	653.06	
**Int on Summer School Tax						
State Education Tax			7,094.57	6,733.05	361.52	
Mona Shores Public School			7,323.58	6,888.71	434.87	
Muskegon Public School			0.00	0.00	0.00	
Grand Haven Public School			2,007.47	1,843.06	164.41	
MAISD			4,121.81	3,811.43	310.38	
Ottawa ISD			772.95	596.11	176.84	
City			14,644.43	13,435.25	1,209.18	
Delinquent Tax, Interest, & Fee Due Units			<u>35,604,673.62</u>	<u>1,138,843.29</u>	<u>99,309.37</u>	

Received from Tina Ericksen, Treasurer of City of Norton Shores \$ 1,138,843.29 in returns of Delinquent Real Taxes as stated above and \$ 7,104,648.86 For County \$ 4,602,968.52 For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount \$ 99,309.37 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

Norton Shores City Treasurer Tina Ericksen

* 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.