

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 2012
City of Norton Shores- Unit #27**

	AD-VALOREM		<u>Initial Value</u>	<u>Current Value</u>
S.E.V. - Ad-Valorem	68,721,635	CAPTURED	3,840,890	72,562,525
Adjustments - less Tool & Die Values	-1,504,800			
Adjusted Taxable	<u>67,216,835</u>	<u>CAPTURED</u>	<u>3,840,890</u>	<u>72,562,525</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	67,216,835	5.6984	383,028.41	35,458.43	1,074.72	346,495.26
Community College	67,216,835	2.2037	148,125.74	13,712.58	415.62	133,997.54
Quality of Life		0.3000	0.00	0.00	0.00	0.00
Museum	67,216,835	0.3221	21,650.54	2,004.27	60.75	19,585.52
Central Dispatch	67,216,835	0.3000	20,165.05	1,866.76	56.58	18,241.71
Veteran Services	67,216,835	<u>0.0752</u>	<u>5,054.71</u>	<u>467.93</u>	<u>14.18</u>	<u>4,572.60</u>
Total County Tax		8.8994	578,024.45	53,509.97	1,621.85	522,892.63
City of Norton Shores	67,216,835	9.9500	668,807.51	61,914.11	1,876.57	605,016.83
Muskegon Area Library	67,216,835	0.7490	50,345.41	4,660.67	141.26	45,543.48
Total City of Norton Shores Tax		10.6990	719,152.92	66,574.78	2,017.83	650,560.31
Rounding			0.00			0.00
Total of Tax Roll			<u>1,297,177.37</u>	<u>120,084.75</u>	<u>3,639.68</u>	<u>1,173,452.94</u>

Paid to Tina Ericksen, Treasurer of City of Norton Shores \$ 120,084.75 in returns of Delinquent Real Taxes
as stated above and \$ 522,892.63 in current taxes.

	I.F.T.		<u>Initial Value</u>	<u>Current Value</u>
S.E.V. - New 1/2	11,841,300	CAPTURED	0	11,841,300
Adjustments - less Tool & Die Values	-22,300			
Adjusted S.E.V.....	<u>11,819,000</u>	<u>CAPTURED</u>	<u>0</u>	<u>11,841,300</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	11,819,000	2.84920	33,674.69	0.00	0.00	33,674.69
Community College	11,819,000	1.10185	13,022.77	0.00	0.00	13,022.77
Quality of Life		0 0.15000	0.00	0.00	0.00	0.00
Museum	11,819,000	0.16105	1,903.45	0.00	0.00	1,903.45
Central Dispatch	11,819,000	0.15000	1,772.85	0.00	0.00	1,772.85
Veteran Services	11,819,000	<u>0.03760</u>	<u>444.39</u>	<u>0.00</u>	<u>0.00</u>	<u>444.39</u>
Total County Tax		4.44970	50,818.15	0.00	0.00	50,818.15
City of Norton Shores	11,819,000	4.97500	58,799.53	0.00	0.00	58,799.53
Muskegon Area Library	11,819,000	0.3745	4,426.22	0.00	0.00	4,426.22
Total City of Norton Shores Tax			63,225.75	0.00	0.00	63,225.75
Rounding			-0.01			-0.01
Total of Tax Roll			<u>114,043.89</u>	<u>0.00</u>	<u>0.00</u>	<u>114,043.89</u>
Total of Ad-Valorem & I.F.T. Tax Roll			<u>1,411,221.26</u>	<u>120,084.75</u>	<u>3,639.68</u>	<u>1,287,496.83</u>

Paid to Tina Ericksen, Treasurer of City of Norton Shores \$ 0.00 in returns of Delinquent Real Taxes
as stated above and \$ 50,818.15 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.