

Muskegon County Treasurer's Office
 173 E APPLE AVE SUITE 104 MUSKEGON, MI. 49442
 5/15/2012 14:19

**Settlement with the Treasurer on T.I.F.A./L.F.D.A. Taxes of 2011
 City of Norton Shores- Unit #27**

	AD-VALOREM		<u>Initial Value</u>	<u>Current Value</u>
S.E.V. - Ad-Valorem	69,750,688	CAPTURED	3,840,890	73,591,578
Adjustments - less Tool & Die Values	-1,730,674			
Adjusted Taxable	<u>68,020,014</u>	<u>CAPTURED</u>	<u>3,840,890</u>	<u>73,591,578</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	68,020,014	5.6984	387,605.25	12,700.36	1,579.59	373,325.30
Community College	68,020,014	2.2037	149,895.70	4,911.52	769.31	144,214.87
Quality of Life		0.3000	0.00	0.00	0.00	0.00
Museum	68,020,014	0.3221	21,909.25	717.88	112.45	21,078.92
Central Dispatch	68,020,014	0.3000	20,406.00	668.63	104.73	19,632.64
Veteran Services	68,020,014	0.0752	5,115.11	167.60	26.25	4,921.26
Total County Tax		8.8994	584,931.31	19,165.99	2,592.33	563,172.99
City of Norton Shores	68,020,014	9.9500	676,799.14	22,176.15	2,758.14	651,864.85
Muskegon Area Library	68,020,014	0.7490	50,946.99	1,669.34	261.48	49,016.17
Total City of Norton Shores Tax		10.6990	727,746.13	23,845.49	3,019.62	700,881.02

Rounding	0.00		0.00			0.00
Total of Tax Roll			<u>1,312,677.44</u>	<u>43,011.48</u>	<u>5,611.95</u>	<u>1,264,054.01</u>

Paid to Tina Ericksen, Treasurer of City of Norton Shores as stated above and \$ 563,172.99 in current taxes. \$ 43,011.48 in returns of Delinquent Real Taxes

	I.F.T.		<u>Initial Value</u>	<u>Current Value</u>
S.E.V. - New 1/2	15,835,109	CAPTURED	0	15,835,109
Adjustments - less Tool & Die Values	-24,600			
Adjusted S.E.V.....	<u>15,810,509</u>	<u>CAPTURED</u>	<u>0</u>	<u>15,835,109</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	15,810,509	2.84920	45,047.30	0.00	0.00	45,047.30
Community College	15,810,509	1.10185	17,420.81	0.00	0.00	17,420.81
Quality of Life		0 0.15000	0.00	0.00	0.00	0.00
Museum	15,810,509	0.16105	2,546.28	0.00	0.00	2,546.28
Central Dispatch	15,810,509	0.15000	2,371.58	0.00	0.00	2,371.58
Veteran Services	15,810,509	0.03760	594.48	0.00	0.00	594.48
Total County Tax		4.44970	67,980.45	0.00	0.00	67,980.45
City of Norton Shores	15,810,509	4.97500	78,657.28	0.00	0.00	78,657.28
Muskegon Area Library	15,810,509	0.3745	5,921.04	0.00	0.00	5,921.04
Total City of Norton Shores Tax			84,578.32	0.00	0.00	84,578.32

Rounding	0.01		0.01			0.01
Total of Tax Roll			<u>152,558.76</u>	<u>0.00</u>	<u>0.00</u>	<u>152,558.76</u>
Total of Ad-Valorem & I.F.T. Tax Roll			<u>1,465,236.20</u>	<u>43,011.48</u>	<u>5,611.95</u>	<u>1,416,612.77</u>

Paid to Tina Ericksen, Treasurer of City of Norton Shores as stated above and \$ 67,980.45 in current taxes. \$ 0.00 in returns of Delinquent Real 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.