

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
5/15/2012 13:22

Settlement with the Treasurer for Return of Delinquent Taxes
Egelston Township- Unit #11
For Tax Year 2011

Taxable Value - Equalization	\$ 177,402,786
Adjustments - Tribunals	14,243
Adjustments - July B.O.R.	-71,898
Adjustments - Dec. B.O.R.	-35,000
Adjustments - DNR PILT TV	0
Adjustments - Tool & Die Debt Only	-310,161
Adjusted Taxable Value.....	\$ 176,999,970

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers & Leased Land</u>	<u>***Balance</u>
County						
County Operating Tax	176,999,970	5.6984	1,008,616.63	61,692.24	633.98	946,290.41
Community College	176,999,970	2.2037	390,054.83	34,488.75	326.50	355,239.58
Quality of Life	177,310,131	0.3000	53,193.04	4,693.86	44.45	48,454.73
Museum	176,999,970	0.3221	57,011.69	5,038.87	47.55	51,925.27
Central Dispatch	176,999,970	0.3000	53,099.99	4,693.86	44.45	48,361.68
Veteran Services	176,999,970	<u>0.0752</u>	<u>13,310.40</u>	<u>1,174.29</u>	<u>10.93</u>	<u>12,125.18</u>
Total County Tax		8.8994	1,575,286.58	111,781.87	1,107.86	1,462,396.85
Muskegon Intermediate	176,999,970	0.4597	81,366.89	7,193.20	68.10	74,105.58
Muskegon Special Ed.	176,999,970	<u>3.2983</u>	<u>583,799.00</u>	<u>51,622.85</u>	<u>488.76</u>	<u>531,687.40</u>
Total Intermediate		3.7580	665,165.89	58,816.05	556.86	605,792.98
Egelston Township Tax	176,999,970	1.1803	208,913.06	73,251.47	693.64	134,967.95
Voted (Less Cap Mills DNR)	176,999,970	3.5000	619,499.90	0.00	0.00	619,499.90
Muskegon Area Library (Less Cap Mills DNR)	176,999,970	0.7490	132,572.98	11,720.35	110.80	120,741.83
Specials			90,036.87	27,046.17	0.00	62,990.70
**** Increase/Decrease of Roll			-166.23			-166.23
*Property Tax Admin Fee			63,102.60	5,098.65	46.45	57,957.50
Total Egelston Township Tax		<u>5.4293</u>	<u>1,113,959.18</u>	<u>117,116.64</u>	<u>850.89</u>	<u>995,991.65</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	161,584,370	6.0000	969,506.22	64,958.66	549.50	903,998.06
Oakridge - PRE/MBT Taxable	127,524,580	7.0000	1,241,162.08	109,559.51	1,037.70	1,130,564.87
Oakridge - Non PRE/MBT Taxable (Less 18 Mil T&D Value)	49,785,551	18.0000	902,187.95	91,736.04	668.85	809,783.06
Total School Tax			<u>3,112,856.25</u>	<u>266,254.21</u>	<u>2,256.05</u>	<u>2,844,345.99</u>
Total of Tax Roll			<u>6,467,267.90</u>	<u>553,968.77</u>	<u>4,771.66</u>	<u>5,908,527.47</u>
Interest on County July levy			3,707.47	3,670.85	36.62	
**Int on Summer School Tax						
State Education Tax			3,897.14	3,865.59	31.55	
Oakridge Public School			0.00	0.00	0.00	
MAISD			0.00	0.00	0.00	
Egelston Township			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>6,474,872.51</u>	<u>561,505.21</u>	<u>4,839.83</u>	

Received from Deb Ackerman, Treasurer of Egelston Township as stated above and	\$ 1,462,396.85 For County \$ 903,998.06 For SET	\$ 561,505.21 in returns of Delinquent Real Taxes
Warrant for the collection of unpaid Personal Property and Leased Land Taxes in the amount		\$ 4,839.83 to Township Treasurer

COUNTY TREASURER

Tony Moulatsiotis

Egelston Township Treasurer
Deb Ackerman

* 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.