

Muskegon County Treasurer's Office
 990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer on T.I.F.A./L.F.D.A. Taxes of 2005
 City of Norton Shores- Unit #27

	AD-VALOREM	Initial S.E.V.	Current S.E.V.
S.E.V. - Ad-Valorem Adjustments -	52,816,367 CAPTURED	3,773,480	56,589,847
Adjusted S.E.V.....	52,816,367 CAPTURED	3,773,480	56,589,847

	<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	52,816,367	5.6984	300,968.79	6,784.17	3,139.55	291,045.07
Community College	52,816,367	2.2037	116,391.43	2,813.14	1,228.02	112,350.27
Quality of Life	0	0.3800	0.00	0.00	0.00	0.00
Museum	52,816,367	0.3221	17,012.15	411.17	179.49	16,421.49
Central Dispatch	52,816,367	0.3000	15,844.91	382.96	146.50	15,315.45
Veteran Services	52,816,367	<u>0.0752</u>	<u>3,971.79</u>	<u>95.98</u>	<u>41.91</u>	<u>3,833.90</u>
Total County Tax		8.9794	454,189.07	10,487.42	4,735.47	438,966.18
City of Norton Shores	52,816,367	8.1837	432,233.30	8,248.55	3,389.69	420,595.06
Total City of Norton Shores Tax		8.1837	432,233.30	8,248.55	3,389.69	420,595.06
Total of Tax Roll			886,422.37	18,735.97	8,125.16	859,561.24

Paid to Mike Huston, Treasurer of City of Norton Shores \$18,735.97 in returns of Delinquent Real Taxes
 as stated above and \$438,966.18 in current taxes.

I.F.T.

	Initial S.E.V.	Current S.E.V.
S.E.V. - New 1/2 Adjustments	15,993,204 CAPTURED	67,410
Adjusted S.E.V.....	15,993,204 CAPTURED	67,410

	<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	15,993,204	2.84920	45,567.84	2,834.28	66.10	42,667.46
Community College	15,993,204	1.10185	17,622.11	1,201.90	25.56	16,394.65
Quality of Life	0	0.19000	0.00	0.00	0.00	0.00
Museum	15,993,204	0.16105	2,575.71	175.67	3.74	2,396.30
Central Dispatch	15,993,204	0.15000	2,398.98	119.09	3.48	2,276.41
Veteran Services	15,993,204	<u>0.03760</u>	<u>601.34</u>	<u>41.01</u>	<u>0.87</u>	<u>559.46</u>
Total County Tax		4.48970	68,765.98	4,371.95	99.75	64,294.28
City of Norton Shores	15,993,204	4.09185	65,441.79	3,284.53	77.31	62,079.95
Total City of Norton Shores Tax			65,441.79	3,284.53	77.31	62,079.95
Total of Tax Roll			134,207.77	7,656.48	177.06	126,374.23
Total of Ad-Valorem & I.F.T. Tax Roll			1,020,630.14	26,392.45	8,302.22	985,935.47

Paid to Mike Huston, Treasurer of City of Norton Shores \$0.00 in returns of Delinquent Real Taxes
 as stated above and \$64,294.28 in current taxes.

COUNTY TREASURER Tony V. Moulatsiotis

Tina Ericksen, City of Norton Shores Treasurer

* 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.