

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

Settlement with the Treasurer on Brownfield Taxes of 2007
City of Norton Shores- Unit #27

	AD-VALOREM		<u>Initial S.E.V.</u>		<u>Current S.E.V.</u>	
S.E.V. - Ad-Valorem			4,000,855	CAPTURED	2,131,382	6,132,237
Adjustments - Tribunals			0			
Adjustments - July B.O.R.						
Adjustments - Dec. B.O.R.						
Adjusted S.E.V.....			<u>4,000,855</u>	CAPTURED	<u>2,131,382</u>	<u>6,132,237</u>
	<u>Adj. S.E.V.</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Prior Year Adjustment</u>	<u>*Balance</u>
County						
County Operating Tax	4,000,855	5.6984	22,798.47	9,565.00	-4,891.81	18,126.25
Community College	4,000,855	2.2037	8,816.68	3,283.00	-1,891.77	7,425.45
Quality of Life	0	0.3400	0.00	0.00	0.00	0.00
Museum	4,000,855	0.3221	1,288.68	480.00	-276.51	1,085.19
Central Dispatch	4,000,855	0.3000	1,200.26	399.62	-257.54	1,058.18
Veteran Services	1,076,400	<u>0.0752</u>	<u>80.95</u>	<u>41.00</u>	<u>-17.37</u>	<u>57.32</u>
Total County Tax		8.9394	34,185.04	13,768.62	-7,335.00	27,752.39
Muskegon Intermediate	4,000,855	0.4597	1,839.19			1,839.19
Muskegon Special Ed.	4,000,855	<u>3.2983</u>	<u>13,196.02</u>	<u>6,308.00</u>	<u>-5,041.00</u>	<u>11,929.02</u>
Total Muskegon Intermediate		3.7580	15,035.21	6,308.00	-5,041.00	13,768.21
City of Norton Shores	4,000,855	7.7000	30,806.58	12,925.00	-10,328.00	28,209.58
Muskegon Area Library	4,000,855	0.7490	2,996.64	1,116.00	-1,004.00	2,884.64
Total City of Norton Shores Tax		8.4490	33,803.22	14,041.00	-11,332.00	31,094.22
School District Tax						
State Education Tax	2,388,561	6.0000	14,331.37	5,629.00	0.00	8,702.37
M/Shores -H 61-060 (29)			0.00			0.00
-Non-Homestead	2,924,455	18.0000	52,640.19	16,887.00	-21,939.00	57,692.19
Total School Tax			66,971.56	22,516.00	-21,939.00	66,394.56
Total of Tax Roll			<u>149,995.03</u>	<u>56,633.62</u>	<u>-45,647.00</u>	<u>139,009.38</u>

Paid to Mike Huston, Treasurer of City of Norton Shores as stated above and **I.F.T.** \$56,633.62 in returns of Delinquent Real Taxes \$27,752.39 in current taxes.

	<u>Initial S.E.V.</u>		<u>Current S.E.V.</u>	
S.E.V. - New 1/2			0	CAPTURED
Adjustments - Tribunals			0	
Adjustments - July B.O.R.				
Adjustments - Dec. B.O.R.				
Adjustments - To Roll				
Adjusted S.E.V.....			<u>0</u>	CAPTURED

	<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	0	2.84920	0.00			0.00
Community College	0	1.10185	0.00			0.00
Quality of Life	0	0.17000	0.00			0.00
Museum	0	0.16105	0.00			0.00
Veteran Services	0	<u>0.03760</u>	<u>0.00</u>			<u>0.00</u>
Total County Tax		4.31970	0.00	0.00	0.00	0.00
Muskegon Intermediate		0.2349	0.00			0.00
Muskegon Special Ed.		<u>1.1743</u>	<u>0.00</u>			<u>0.00</u>
Total Muskegon Intermediate		1.4092	0.00			0.00
City of Norton Shores	0	4.09185	0.00			0.00
Muskegon Area Library	0	0.3745	0.00			0.00
Total City of Norton Shores Tax			0.00	0.00	0.00	0.00

Total School Tax	0.00	0.00	0.00	0.00
Total of Tax Roll	0.00	0.00	0.00	0.00
Total of Ad-Valorem & I.F.T. Tax Roll	149,995.03	56,633.62	-45,647.00	139,009.38

Paid to Mike Huston, Treasurer of City of Norton Shores
as stated above and \$0.00 in current taxes.

\$56,633.62 in returns of Delinquent Real Taxes

COUNTY TREASURER TONY V MOULATSIOTIS

Tina Ericksen, City of Norton Shores Treasurer