

MUSKEGON COUNTY TREASURER'S OFFICE

Phone # 724-6261 Fax # 724-6549
990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer for Return of Delinquent Taxes
City of Norton Shores- Unit #27
For Tax Year 2007

Taxable Value - Equalization	<u>\$891,871,843</u>
Adjustments - Tribunals	-270,400
Adjustments - July B.O.R.	-939,440
Adjustments - Dec. B.O.R.	-1,073,592
Adjustments - DNR PILT TV	3,344,807
Adjustments - Tool & Die Debt Only	(\$2,348,235)
Adjusted Taxable Value.....	<u>\$890,584,983</u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>***Balance</u>
County						
County Operating Tax	890,584,983	5.6984	5,074,909.47	367,072.64	13,301.78	4,694,535.05
Community College	890,584,983	2.2037	1,962,582.13	141,934.75	5,143.35	1,815,504.02
Quality of Life	892,933,218	0.3400	303,597.29	21,880.41	792.89	280,923.99
Museum	890,584,983	0.3221	286,857.42	20,728.81	751.16	265,377.45
Central Dispatch	890,584,983	0.3000	267,175.49	19,346.89	701.08	247,127.52
Veteran Services	890,584,983	<u>0.0752</u>	<u>66,971.99</u>	<u>4,836.72</u>	<u>175.27</u>	<u>61,960.00</u>
Total County Tax	8.9394		7,962,093.79	575,800.22	20,865.53	7,365,428.04
Muskegon Intermediate (Less T&D TV - 61010&61060)	772,226,483	0.4597	354,992.51	21,400.91	657.29	332,934.31
Muskegon Special Ed. (Less T&D TV - 61010/61060)	772,226,483	<u>3.2983</u>	<u>2,547,034.61</u>	<u>153,586.12</u>	<u>4,717.12</u>	<u>2,388,731.37</u>
Total Musk Intermediate		3.7580	2,902,027.12	174,987.03	5,374.41	2,721,665.68
Ottawa Intermediate (Less T&D TV - Grand Haven)	118,358,500	0.1061	12,557.84	1,071.87	103.61	11,382.36
Ottawa Special Ed. (Less T&D TV - Grand Haven)	118,358,500	<u>5.4173</u>	<u>641,022.13</u>	<u>41,462.69</u>	<u>4,007.74</u>	<u>595,551.69</u>
Total Ottawa Intermediate (Less Cap Mills DNR)		5.5234	653,579.97	42,534.56	4,111.35	<u>606,934.06</u>
Norton Shores Tax	890,584,983	7.7000	6,857,504.37	418,066.13	16,744.12	6,422,694.12
Debt	0	0.0000	0.00			0.00
Specials			122,387.50	66,816.52	0.00	55,570.98
Muskegon Area Library (Less Cap Mills DNR)	858,802,905	0.7490	640,738.12	51,707.45	1,887.90	587,142.77
***Increase/Decrease of Roll			-505.62			-505.62
*Property Tax Admin Fee			348,315.55	25,235.96	1,126.76	321,952.83
Total City of Norton Shores Tax		<u>8.4490</u>	<u>7,968,439.92</u>	<u>561,826.06</u>	<u>19,758.78</u>	<u>7,386,855.08</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	887,240,176	6.0000	5,323,441.06	305,696.86	13,047.39	5,004,696.81
Mona Shores - Homestead (Less DNR Cap on Debt)	511,972,151	5.3000	2,712,674.59	250,242.89	7,685.10	2,454,746.60
Non-Homestead (Less 18 Mil on T&D Value)	228,622,258	23.3000	5,323,898.53	429,463.49	23,355.09	4,871,079.95
Muskegon - Homestead	9,270,546	7.0000	64,893.82	64,893.82	0.00	0.00
Non-Homestead (Less 18 Mil on T&D Value)	23,172,419	25.0000	567,414.51	154,014.02	2,353.40	411,047.09
Hackley Library (Less T&D TV Musk Public)	31,782,078	2.4000	76,276.99	23,539.87	225.93	52,511.19
Grand Haven - Homestead	36,233,743	3.0000	108,701.23	35,724.47	2,570.36	70,406.40
Non-Homestead (Less 18 Mil on T&D Value)	83,662,101	21.0000	1,729,231.93	183,554.38	15,422.16	1,530,255.39
Total School Tax			<u>15,906,532.66</u>	<u>1,447,129.80</u>	<u>64,659.43</u>	<u>14,394,743.43</u>
Total of Tax Roll			<u>35,392,673.46</u>	<u>2,802,277.67</u>	<u>114,769.50</u>	<u>32,475,626.29</u>
Interest on County July levy			18,038.50	17,296.44	742.06	
**Int on Summer School Tax						
State Education Tax			18,993.70	18,212.32	781.38	
Mona Shores 61-060(29)			18,066.84	17,201.90	864.94	
Musk.Phillips 61-010(21)			0.00	0.00	0.00	
Grand Haven 70-010(28)			4,594.56	4,125.59	468.97	
**Int/Intermediate School						
MAISD			10,055.33	9,733.77	321.56	
Ottawa ISD			2,705.80	2,459.10	246.70	
City			28,385.42	27,382.64	1,002.78	
Delinquent Tax, Interest, & Fee Due Units			<u>35,493,513.61</u>	<u>2,898,689.43</u>	<u>119,197.89</u>	

Received from, Treasurer of City of Norton Shores as stated above and \$7,365,428.04 For County
\$5,004,696.81 For SET

\$2,898,689.43 in returns of Delinquent Real Taxes

Warrant for the collection of unpaid Personal Property Taxes in the amount \$119,197.89 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

Tina Ericksen, Norton Shores City Treasurer

* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes. Office: 798-4391
 ** School District Interest On Delinquent Taxes Distributed To School District. Home: 798-4680
 *** Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st. Fax: 798-4680
 ****Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.