

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
Egelston Township- Unit #11
For Tax Year 2007

Taxable Value - Equalization	<u>\$177,166,770</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	1,063,668
Adjustments - Dec. B.O.R.	-34,031
Adjustments - DNR PILT TV	662,727
Adjustments - Tool & Die Debt Only	-394,125
Adjusted Taxable Value.....	<u>\$178,465,009</u>

	<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	178,465,009	5.6984	1,016,965.01	84,048.84	887.29	932,028.89
Community College	178,465,009	2.2037	393,283.34	32,498.88	343.08	360,441.37
Quality of Life	178,859,134	0.3400	60,812.11	5,009.97	52.89	55,749.25
Museum	178,465,009	0.3221	57,483.58	4,746.29	50.11	52,687.19
Central Dispatch	178,465,009	0.3000	53,539.50	4,429.87	46.77	49,062.87
Veteran Services	178,465,009	<u>0.0752</u>	<u>13,420.57</u>	<u>1,107.47</u>	<u>11.69</u>	<u>12,301.41</u>
Total County Tax		8.9394	1,595,504.11	131,841.31	1,391.82	1,462,270.98
Muskegon Intermediate	178,465,009	0.4597	82,040.36	9,131.55	77.22	72,831.59
Muskegon Special Ed.	178,465,009	<u>3.2983</u>	<u>588,631.14</u>	<u>65,533.60</u>	<u>554.19</u>	<u>522,543.35</u>
Total Intermediate		3.7580	670,671.50	74,665.15	631.41	595,374.94
Egelston Township Tax	178,465,009	1.1897	212,319.82	90,173.05	762.55	121,384.22
Voted	178,465,009	3.3488	597,643.62	0.00	0.00	597,643.62
Muskegon Area Library (Less Cap Mills DNR)	178,465,009	0.7490	133,200.42	14,409.23	125.67	118,665.52
Fire Operation	178,465,009		0.00	0.00	0.00	0.00
Garbage	178,465,009		0.00	0.00	0.00	0.00
Debt DPW	178,465,009		0.00	0.00	0.00	0.00
Specials			42,397.65	14,221.68	0.00	28,175.97
Assessment-Sewer			0.00	0.00	0.00	0.00
**** Increase/Decrease of Roll			-207.80			-207.80
*Property Tax Admin Fee			66,655.37	6,315.69	74.24	60,265.44
Total Egelston Township Tax		<u>5.2875</u>	<u>1,052,009.08</u>	<u>125,119.65</u>	<u>962.46</u>	<u>925,926.97</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	177,802,282	6.0000	1,066,813.69	67,054.01	892.88	998,866.80
Oakridge - Homestead	116,494,923	7.0000	815,464.46	139,081.39	1,176.32	675,206.75
Non-Homestead (Less 18 Mil on T&D Value)	62,364,211	25.0000	1,552,011.03	129,217.66	2,494.81	1,420,298.56
Total School Tax			<u>3,434,289.18</u>	<u>335,353.06</u>	<u>4,564.01</u>	<u>3,094,372.11</u>
Total of Tax Roll			<u>6,752,473.87</u>	<u>666,979.17</u>	<u>7,549.70</u>	<u>6,077,945.00</u>
Interest on County July levy			2,586.32	2,550.58	35.74	
**Int on Summer School Tax						
State Education Tax			2,723.05	2,685.43	37.62	
Oakridge 61-065 (23)			0.00	0.00	0.00	
**Int/Intermediate School						
MAISD			0.00	0.00	0.00	
EGELSTON TWP			2,639.33	2,608.23	31.10	
Delinquent Tax, Interest, & Fee Due Units			<u>6,760,422.57</u>	<u>674,823.41</u>	<u>7,654.16</u>	

Received from, Treasurer of Egelston Township \$674,823.41 in returns of Delinquent Real Taxes
 as stated above and \$1,462,270.98 For County
\$998,866.80 For SET
 Warrant for the collection of unpaid Personal Property and Leased Land Taxes in the amount \$7,654.16 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis Deb Ackerman, Egelston Township Treasurer

* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes. Office: 788-2308
 ** School District Interest On Delinquent Taxes Distributed To School District. Fax: 788-5248
 *** Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st.
 ****Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.