

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
05/12/11

**Settlement with the Treasurer for Return of Delinquent Taxes
Egelston Township- Unit #11
For Tax Year 2010**

Taxable Value - Equalization	<u>\$188,444,016</u>
Adjustments - Tribunals	(89,890)
Adjustments - July B.O.R.	94,450
Adjustments - Dec. B.O.R.	(30,407)
Adjustments - DNR PILT TV	689,798
Adjustments - Tool & Die Debt Only	(317,426)
Adjusted Taxable Value.....	<u>\$188,790,541</u>

	<u>Adi 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	188,790,541	5.6984	1,075,804.02	67,700.21	676.98	1,007,426.83
Community College	188,790,541	2.2037	416,037.72	40,590.60	463.46	374,983.66
Quality of Life	189,107,967	0.3000	56,732.39	5,317.24	63.03	51,352.12
Museum	188,790,541	0.3221	60,809.43	5,708.58	67.56	55,033.29
Central Dispatch	188,790,541	0.3000	56,637.16	5,317.24	63.03	51,256.89
Veteran Services	188,790,541	<u>0.0752</u>	<u>14,197.05</u>	<u>1,330.66</u>	<u>15.63</u>	<u>12,850.76</u>
Total County Tax		8.8994	1,680,217.77	125,964.53	1,349.69	1,552,903.55
Muskegon Intermediate	188,790,541	0.4597	86,787.01	8,465.83	96.67	78,224.51
Muskegon Special Ed.	188,790,541	<u>3.2983</u>	<u>622,687.84</u>	<u>60,756.03</u>	<u>693.76</u>	<u>561,238.05</u>
Total Intermediate		3.7580	709,474.85	69,221.86	790.43	639,462.56
Egelston Township Tax	188,790,541	1.1803	222,829.48	86,168.51	984.50	135,676.47
Voted (Less Cap Mills DNR)	188,790,541	3.5000	660,766.89	0.00	0.00	660,766.89
Muskegon Area Library (Less Cap Mills DNR)	188,100,743	0.7490	140,887.46	13,277.79	157.40	127,452.27
Specials			79,493.21	24,443.91	0.00	55,049.30
**** Increase/Decrease of Roll			(35.85)			(35.85)
*Property Tax Admin Fee			66,639.70	5,670.30	69.53	60,899.87
Total Egelston Township Tax		<u>5.4293</u>	<u>1,170,580.89</u>	<u>129,560.51</u>	<u>1,211.43</u>	<u>1,039,808.95</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	188,100,743	6.0000	1,038,848.66	66,421.16	586.90	971,840.60
Oakridge - PRE/MBT Taxable	139,137,091	7.0000	1,323,848.44	128,942.19	1,472.68	1,193,433.57
Oakridge - Non PRE/MBT Taxable (Less 18 Mil T&D Value)	49,970,876	18.0000	907,945.03	110,894.15	1,813.67	795,237.21
Total School Tax			<u>3,270,642.13</u>	<u>306,257.50</u>	<u>3,873.25</u>	<u>2,960,511.38</u>
Total of Tax Roll			<u>6,830,915.64</u>	<u>631,004.40</u>	<u>7,224.80</u>	<u>6,192,686.44</u>
Interest on County July levy			3,789.95	3,750.72	39.23	
**Int on Summer School Tax						
State Education Tax			3,983.08	3,949.33	33.75	
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>6,838,688.67</u>	<u>638,704.45</u>	<u>7,297.78</u>	

Received from Deb Ackerman, Treasurer of Egelston Township \$638,704.45 in returns of Delinquent Real Taxes as stated above and \$1,552,903.55 For County \$971,840.60 For SET

Warrant for the collection of unpaid Personal Property and Leased Land Taxes in the amount \$7,297.78 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.