

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
Moorland Township- Unit #12
For Tax Year 2010**

Taxable Value - Equalization	<u>\$39,572,106</u>
Adjustments - Tribunals	(265,700)
Adjustments - July B.O.R.	(48,316)
Adjustments - Dec. B.O.R.	(84,034)
Adjustments - DNR PILT TV	157,012
Adjustments - Tool & Die Debt Only	(\$620,107)
Adjusted Taxable Value.....	<u>\$38,710,961</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	38,710,961	5.6984	220,590.54	18,926.47	6.83	201,657.24
Community College	38,710,961	2.2037	85,307.34	9,288.31	14.53	76,004.50
Quality of Life	39,331,068	0.3000	11,799.32	1,264.16	1.98	10,533.18
Museum	38,710,961	0.3221	12,468.80	1,357.15	2.11	11,109.54
Central Dispatch	38,710,961	0.3000	11,613.29	1,242.43	1.98	10,368.88
Veteran Services	38,710,961	<u>0.0752</u>	<u>2,911.06</u>	<u>316.46</u>	<u>0.49</u>	<u>2,594.11</u>
Total County Tax		8.8994	344,690.35	32,394.98	27.92	312,267.45
Muskegon Intermediate	37,476,362	0.4597	17,227.88	1,923.95	3.03	15,300.90
Muskegon Special Ed.	37,476,362	<u>3.2983</u>	<u>123,608.28</u>	<u>13,807.42</u>	<u>21.76</u>	<u>109,779.10</u>
Total Musk Intermediate		3.7580	140,836.16	15,731.37	24.79	125,080.00
Newaygo Intermediate	1,234,599	0.1351	166.79	4.39	0.00	162.40
Newaygo Special Ed.	1,234,599	<u>5.9074</u>	<u>7,293.27</u>	<u>169.94</u>	<u>0.00</u>	<u>7,123.33</u>
Total Newaygo Intermediate		6.0425	7,460.06	174.33	0.00	<u>7,285.73</u>
Moorland Township Tax	38,710,961	1.1363	43,987.26	15,293.92	23.94	28,669.40
Voted	38,710,961	2.4922	96,475.46	0.00	0.00	96,475.46
Specials			0.00	0.00	0.00	0.00
Muskegon Area Library (Less Cap Mills DNR)	38,710,961	0.7490	28,891.26	3,053.32	4.93	28,891.26
*Property Tax Admin Fee			12,896.24	1,277.63	1.74	11,616.87
**** Increase/Decrease of Roll			<u>(61.61)</u>			<u>(61.61)</u>
Total Moorland Township Tax		4.3775	<u>182,188.61</u>	<u>19,624.87</u>	<u>30.61</u>	<u>165,591.38</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	38,553,949	6.0000	231,311.09	18,986.31	7.20	212,317.58
Ravenna - PRE/MBT Taxable	30,871,141	7.0000	266,672.46	29,303.27	46.20	237,322.99
Ravenna - Non PRE/MBT Taxable	7,225,328	18.0000	126,765.39	17,170.91	39.60	109,554.88
Grant - PRE/MBT Taxable	1,127,274	6.0500	5,185.26	121.17	0.00	5,064.09
Grant - Non PRE/MBT Taxable	107,325	18.0000	1,931.84	519.31	0.00	1,412.53
Total School Tax			<u>631,866.04</u>	<u>66,100.97</u>	<u>93.00</u>	<u>565,672.07</u>
Total of Tax Roll			<u>1,307,041.22</u>	<u>134,026.52</u>	<u>176.32</u>	<u>1,175,896.63</u>
Interest on County July levy			987.29	986.88	0.41	
**Int on Summer School Tax						
State Education Tax			1,039.52	1,039.09	0.43	
Ravenna Public School			0.00	0.00	0.00	
Grant Public School			0.00	0.00	0.00	
MAISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>1,309,068.03</u>	<u>136,052.49</u>	<u>177.16</u>	

Received from Maureen Hogan, Treasurer of Moorland Township as stated above and \$312,267.45 For County

\$212,317.58 For SET

\$136,052.49 in returns of Delinquent Real Taxes

Warrant for the collection of unpaid Personal Property Taxes in the amount

\$177.16 to Township Treasurer

COUNTY TREASURER

Tony Moulatsiotis

Moorland Township Treasurer
Maureen Hogan

* 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.