

**Muskegon County Treasurer's Office**

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442  
05/10/10

**Settlement with the Treasurer for Return of Delinquent Taxes  
Egelston Township- Unit #11  
For Tax Year 2009**

Taxable Value - Equalization	<u><b>\$189,697,678</b></u>
Adjustments - Tribunals	1,307
Adjustments - July B.O.R.	(124,128)
Adjustments - Dec. B.O.R.	(61,175)
Adjustments - DNR PILT TV	691,880
Adjustments - Tool & Die Debt Only	<u>(365,685)</u>
<b>Adjusted Taxable Value.....</b>	<u><b>\$189,839,877</b></u>

	<u>Adi Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers &amp; Leased Land</u>	<u>***Balance</u>
County						
County Operating Tax	189,839,877	5.6984	1,081,783.56	63,580.79	411.19	1,017,791.58
Community College	189,839,877	2.2037	418,350.14	40,866.85	255.22	377,228.07
Quality of Life	190,205,562	0.3000	57,061.67	5,561.42	34.71	51,465.54
Museum	189,839,877	0.3221	61,147.42	5,970.98	37.17	55,139.27
Central Dispatch	189,839,877	0.3000	56,951.96	5,561.42	34.71	51,355.83
Veteran Services	189,839,877	<u>0.0752</u>	<u>14,275.96</u>	<u>1,392.05</u>	<u>8.57</u>	<u>12,875.34</u>
Total County Tax		8.8994	1,689,570.71	122,933.51	781.57	1,565,855.63
Muskegon Intermediate	189,839,877	0.4597	87,269.39	8,523.44	53.25	78,692.70
Muskegon Special Ed.	189,839,877	<u>3.2983</u>	<u>626,148.87</u>	<u>61,169.44</u>	<u>382.14</u>	<u>564,597.29</u>
Total Intermediate		3.7580	713,418.26	69,692.88	435.39	643,289.99
Egelston Township Tax	189,839,877	1.1803	224,068.01	86,754.95	700.96	136,612.10
Voted (Less Cap Mills DNR)	189,839,877	3.5000	664,396.81	0.00	0.00	664,396.81
Muskegon Area Library (Less Cap Mills DNR)	189,147,997	0.7490	141,671.85	13,369.97	86.59	128,215.29
Specials			68,655.82	17,619.88	0.00	51,035.94
**** Increase/Decrease of Roll			(182.59)			(182.59)
*Property Tax Admin Fee			67,419.27	5,839.43	38.02	61,541.82
Total Egelston Township Tax		<u>5.4293</u>	<u>1,166,029.17</u>	<u>123,584.23</u>	<u>825.57</u>	<u>1,041,619.37</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	189,147,997	6.0000	1,050,496.78	62,795.40	274.37	987,427.01
Oakridge - PRE/MBT Taxable	137,917,584	7.0000	1,331,426.15	129,819.33	811.23	1,200,795.59
Oakridge - Non PRE/MBT Taxable (Less 18 Mil T&D Valu	52,287,978	18.0000	947,935.40	123,370.18	741.77	823,823.45
Total School Tax			<u>3,329,858.33</u>	<u>315,984.91</u>	<u>1,827.37</u>	<u>3,012,046.05</u>
<b>Total of Tax Roll</b>			<u><b>6,898,876.47</b></u>	<u><b>632,195.53</b></u>	<u><b>3,869.90</b></u>	<u><b>6,262,811.04</b></u>
Interest on County July levy			3,547.09	3,526.76	20.33	
**Int on Summer School Tax						
State Education Tax			3,743.83	3,713.53	30.30	
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><b>6,906,167.39</b></u>	<u><b>639,435.82</b></u>	<u><b>3,920.53</b></u>	

Received from Deb Ackerman, Treasurer of Egelston Township as stated above and	\$1,565,855.63 For County \$987,427.01 For SET	\$639,435.82	in returns of Delinquent Real Taxes
Warrant for the collection of unpaid Personal Property and Leased Land Taxes in the amount		\$3,920.53	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.