

**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  
Moorland Township- Unit #12  
For Tax Year 2009**

Taxable Value - Equalization	<u><b>\$39,643,752</b></u>
Adjustments - Tribunals	(5,700)
Adjustments - July B.O.R.	(65,377)
Adjustments - Dec. B.O.R.	(93,310)
Adjustments - DNR PILT TV	157,487
Adjustments - Tool & Die Debt Only	(\$633,041)
<b>Adjusted Taxable Value.....</b>	<u><b>\$39,003,811</b></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	39,003,811	5.6984	222,259.32	20,682.06	126.47	201,450.79
Community College	39,003,811	2.2037	85,952.70	11,831.56	537.03	73,584.11
Quality of Life	39,636,852	0.3000	11,891.06	1,610.33	73.11	10,207.62
Museum	39,003,811	0.3221	12,563.13	1,728.85	78.48	10,755.80
Central Dispatch	39,003,811	0.3000	11,701.14	1,588.55	73.11	10,039.48
Veteran Services	39,003,811	<u>0.0752</u>	<u>2,933.09</u>	<u>403.21</u>	<u>18.31</u>	<u>2,511.57</u>
Total County Tax		8.8994	347,300.44	37,844.56	906.51	308,549.37
Muskegon Intermediate	37,747,354	0.4597	17,352.46	2,454.33	112.00	14,786.13
Muskegon Special Ed.	37,747,354	<u>3.2983</u>	<u>124,502.10</u>	<u>17,613.76</u>	<u>803.80</u>	<u>106,084.54</u>
Total Musk Intermediate		3.7580	141,854.56	20,068.09	915.80	120,870.67
Newaygo Intermediate	1,256,457	0.1351	169.75	4.41	0.00	165.34
Newaygo Special Ed.	1,256,457	<u>5.9074</u>	<u>7,422.39</u>	<u>170.44</u>	<u>0.00</u>	<u>7,251.95</u>
Total Newaygo Intermediate		6.0425	7,592.14	174.85	0.00	7,417.29
Moorland Township Tax	39,003,811	1.1363	44,320.03	19,481.48	884.25	23,954.30
Voted	39,003,811	2.4922	97,205.30	0.00	0.00	97,205.30
Specials			0.00	0.00	0.00	0.00
Muskegon Area Library (Less Cap Mills DNR)	39,003,811	0.7490	29,110.29	3,917.36	182.50	29,110.29
*Property Tax Admin Fee			13,015.43	1,671.83	63.80	11,279.80
**** Increase/Decrease of Roll			<u>(61.08)</u>			<u>(61.08)</u>
Total Moorland Township Tax		4.3775	<u>183,589.97</u>	<u>25,070.67</u>	<u>1,130.55</u>	<u>161,488.61</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	38,846,324	6.0000	233,065.34	20,831.94	133.20	212,100.20
Ravenna - PRE/MBT Taxable	31,001,935	7.0000	127,959.39	37,381.39	1,705.90	88,872.10
Ravenna - Non PRE/MBT Taxable	7,378,460	18.0000	268,659.89	31,349.33	1,657.80	235,652.76
Grant - PRE/MBT Taxable	1,175,058	6.0500	7,601.46	175.07	0.00	7,426.39
Grant - Non PRE/MBT Taxable	81,399	18.0000	1,465.18	0.00	0.00	1,465.18
Total School Tax			<u>638,751.26</u>	<u>89,737.73</u>	<u>3,496.90</u>	<u>545,516.63</u>
<b>Total of Tax Roll</b>			<u><b>1,319,088.37</b></u>	<u><b>172,895.90</b></u>	<u><b>6,449.76</b></u>	<u><b>1,143,842.57</b></u>
Interest on County July levy			1,091.43	1,083.85	7.58	
**Int on Summer School Tax						
State Education Tax			1,149.16	1,141.16	8.00	
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><b>1,321,328.96</b></u>	<u><b>175,120.91</b></u>	<u><b>6,465.34</b></u>	

Received from Maureen Hogan, Treasurer of Moorland Township as stated above and	\$308,549.37 For County \$212,100.20 For SET	\$175,120.91	in returns of Delinquent Real Taxes
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$6,465.34	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.