

**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  
**City of Norton Shores- Unit #27**  
**For Tax Year 2008**

Taxable Value - Equalization	<u><b>\$925,950,710</b></u>
Adjustments - Tribunals	(558,698)
Adjustments - July B.O.R.	(568,971)
Adjustments - Dec. B.O.R.	(311,453)
Adjustments - DNR PILT TV	3,344,807
Adjustments - Tool & Die Debt Only	(\$2,348,200)
<b>Adjusted Taxable Value.....</b>	<u><b>\$925,508,195</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	925,508,195	5.6984	5,273,915.90	324,974.03	13,089.93	4,935,851.94
Community College	925,508,195	2.2037	2,039,542.41	125,665.42	5,061.80	1,908,815.19
Quality of Life	927,856,395	0.3000	278,356.92	17,103.90	688.94	260,564.08
Museum	925,508,195	0.3221	298,106.19	18,372.73	740.05	278,993.41
Central Dispatch	925,508,195	0.3000	277,652.46	17,103.90	688.94	259,859.62
Veteran Services	925,508,195	<u>0.0752</u>	<u>69,598.22</u>	<u>4,314.04</u>	<u>173.77</u>	<u>65,110.41</u>
Total County Tax		8.8994	8,237,172.10	507,534.01	20,443.44	7,709,194.65
Muskegon Intermediate (Less T&D TV - 61010&61060)	801,459,319	0.4597	368,430.85	20,721.98	705.83	347,003.04
Muskegon Special Ed. (Less T&D TV - 61010/61060)	801,459,319	<u>3.2983</u>	<u>2,643,453.27</u>	<u>148,713.65</u>	<u>5,065.50</u>	<u>2,489,674.12</u>
Total Musk Intermediate		3.7580	3,011,884.12	169,435.63	5,771.33	2,836,677.16
Ottawa Intermediate (Less T&D TV - Grand Haven)	124,048,876	0.1061	13,161.59	540.30	36.01	12,585.28
Ottawa Special Ed. (Less T&D TV - Grand Haven)	124,048,876	<u>5.4173</u>	<u>671,955.91</u>	<u>20,900.27</u>	<u>1,393.06</u>	<u>649,662.58</u>
Total Ottawa Intermediate (Less Cap Mills DNR)		5.5234	685,117.50	21,440.57	1,429.07	<u>662,247.86</u>
Norton Shores Tax	925,508,195	7.7000	7,126,413.10	377,181.98	13,818.24	6,735,412.88
Specials			122,549.71	69,573.89	0.00	52,975.82
Muskegon Area Library (Less Cap Mills DNR)	893,456,622	0.7490	666,693.75	43,574.64	2,229.45	620,889.66
****Increase/Decrease of Roll			(477.05)			(477.05)
*Property Tax Admin Fee			352,852.75	22,347.41	703.03	329,802.31
Total City of Norton Shores Tax		<u>8.4490</u>	<u>8,268,032.26</u>	<u>512,677.92</u>	<u>16,750.72</u>	<u>7,738,603.62</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	922,163,388	6.0000	5,356,781.93	273,839.65	6,760.67	5,076,181.61
Mona Shores - PRE/MBT Taxable	560,148,433	5.3000	4,077,853.47	235,477.56	9,336.49	3,833,039.42
Mona Shores - Non PRE/MBT Taxable	209,434,138	18.0000	3,870,935.32	413,823.86	7,471.40	3,449,640.06
Muskegon - PRE/MBT Taxable	10,671,647	5.5000	179,916.50	54,013.60	1,037.85	124,865.05
Muskegon - Non PRE/MBT Taxable	22,040,813	18.0000	398,287.77	153,279.55	1,132.20	243,876.02
Hackley Library (Less T&D TV Musk Public)	32,017,360	2.4000	76,841.66	23,569.36	452.88	52,819.42
Grand Haven - PRE/MBT Taxable	51,377,213	2.8000	351,566.82	18,106.27	1,913.44	331,547.11
Grand Haven - Non PRE/MBT Taxable	74,184,151	18.0000	1,339,496.80	91,518.22	1,449.72	1,246,528.86
Total School Tax			<u>15,651,680.27</u>	<u>1,263,628.07</u>	<u>29,554.65</u>	<u>14,358,497.55</u>
<b>Total of Tax Roll</b>			<u><b>35,853,886.25</b></u>	<u><b>2,474,716.20</b></u>	<u><b>73,949.21</b></u>	<u><b>33,305,220.84</b></u>
Interest on County July levy			10,722.53	10,314.60	407.93	
**Int on Summer School Tax						
State Education Tax			11,129.75	10,860.45	269.30	
Mona Shores Public School			10,685.05	10,429.64	255.41	
Muskegon Public School			0.00	0.00	0.00	
Grand Haven Public School			1,226.90	1,191.98	34.92	
MAISD			6,492.48	6,262.31	230.17	
Ottawa ISD			850.31	793.24	57.07	
City			46,481.84	45,019.42	1,462.42	
Delinquent Tax, Interest, & Fee Due Units			<u><b>35,941,475.11</b></u>	<u><b>2,559,587.84</b></u>	<u><b>76,666.43</b></u>	

Received from Tina Ericksen, Treasurer of City of Norton Shores as stated above and \$7,709,194.65 For County  
\$5,076,181.61 For SET  
Warrant for the collection of unpaid Personal Property Taxes in the amount \$76,666.43 to City Treasurer

COUNTY TREASURER

Tony Moulatsiotis

Norton Shores City Treasurer  
Tina Ericksen

\* 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.