

Settlement with the Treasurer for Return of Delinquent Taxes
Moorland Township- Unit #12
For Tax Year 2008

Taxable Value - Equalization	<u>\$38,741,536</u>
Adjustments - Tribunals	(360,604)
Adjustments - July B.O.R.	(21,513)
Adjustments - Dec. B.O.R.	(55,316)
Adjustments - DNR PILT TV	150,852
Adjustments - Tool & Die Debt Only	(\$631,123)
Adjusted Taxable Value.....	<u>\$37,823,832</u>

	<u>Adi 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	37,823,832	5.6984	215,535.32	24,281.39	170.06	191,083.87
Community College	37,823,832	2.2037	83,352.38	9,389.46	65.76	73,897.16
Quality of Life	38,454,955	0.3000	11,536.49	1,277.97	8.95	10,249.57
Museum	37,823,832	0.3221	12,183.06	1,372.77	9.61	10,800.67
Central Dispatch	37,823,832	0.3000	11,347.15	1,277.97	8.95	10,060.23
Veteran Services	37,823,832	<u>0.0752</u>	<u>2,844.35</u>	<u>322.34</u>	<u>2.26</u>	<u>2,519.76</u>
Total County Tax		8.8994	336,798.75	37,921.89	265.60	298,611.26
Muskegon Intermediate	36,746,586	0.4597	16,892.41	2,224.39	15.16	14,652.85
Muskegon Special Ed.	36,746,586	<u>3.2983</u>	<u>121,201.26</u>	<u>15,963.62</u>	<u>108.82</u>	<u>105,128.83</u>
Total Musk Intermediate		3.7580	138,093.67	18,188.01	123.98	119,781.68
Newaygo Intermediate	1,077,246	0.1351	145.54	4.22	0.00	141.32
Newaygo Special Ed.	1,077,246	<u>5.9074</u>	<u>6,363.72</u>	<u>163.27</u>	<u>0.00</u>	<u>6,200.45</u>
Total Newaygo Intermediate		6.0425	6,509.26	167.49	0.00	6,341.77
Moorland Township Tax	37,823,832	1.1363	42,979.22	17,661.80	119.70	25,197.72
Voted	37,823,832	2.4922	94,264.55	0.00	0.00	94,264.55
Specials			132.64	0.00	0.00	132.64
Muskegon Area Library (Less Cap Mills DNR)	37,823,832	0.7490	28,217.06	3,532.25	24.67	28,217.06
*Property Tax Admin Fee			12,709.62	1,542.26	11.12	11,156.24
**** Increase/Decrease of Roll			<u>(60.67)</u>			<u>(60.67)</u>
Total Moorland Township Tax		4.3775	<u>178,242.42</u>	<u>22,736.31</u>	<u>155.49</u>	<u>158,907.54</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	37,672,980	6.0000	226,025.28	22,643.11	168.60	203,213.57
Ravenna - PRE/MBT Taxable	29,923,047	7.0000	261,640.93	33,879.45	231.00	227,530.48
Ravenna - Non PRE/MBT Taxable	7,454,662	18.0000	131,267.58	23,625.80	185.40	107,456.38
Grant - PRE/MBT Taxable	992,992	7.4600	8,036.16	206.78	0.00	7,829.38
Grant - Non PRE/MBT Taxable	84,254	18.0000	1,516.57	0.00	0.00	1,516.57
Total School Tax			<u>628,486.52</u>	<u>80,355.14</u>	<u>585.00</u>	<u>547,546.38</u>
Total of Tax Roll			<u>1,288,130.62</u>	<u>159,368.84</u>	<u>1,130.07</u>	<u>1,131,188.63</u>
Interest on County July levy			1,200.03	1,190.42	9.61	
**Int on Summer School Tax						
State Education Tax			1,263.62	1,253.51	10.11	
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>1,290,594.27</u>	<u>161,812.77</u>	<u>1,149.79</u>	

Received from Maureen Hogan, Treasurer of Moorland Township as stated above and	\$298,611.26	For County	\$203,213.57	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount			\$161,812.77	in returns of Delinquent Real Taxes
				\$1,149.79 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Moorland Township Treasurer
Marueen 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.