

**Muskegon County Treasurer's Office**  
173 E APPLE AVE SUITE 104 MUSKEGON, MI. 49442

**Settlement with the Treasurer on LAND BANK Captured Taxes of 2020**  
**Muskegon Twp - Unit 10**

| <u>Parcels</u>              |        | <u>Captured Value</u> |        |
|-----------------------------|--------|-----------------------|--------|
| 10-007-100-0017-00          |        | 14,086                | Year 4 |
| 10-007-100-0039-00          |        | 33,300                | Year 2 |
| 10-022-400-0009-00          |        | 25,780                | Year 2 |
| 10-025-300-0035-00          |        | 25,887                | Year 4 |
| 10-034-200-0028-00          |        | 29,143                | Year 2 |
| 10-284-000-0027-10          |        | 3,566                 | Year 3 |
| 10-400-000-0052-10          |        | 72,000                | Year 4 |
| 10-400-000-0097-20          |        | 0                     | Year 5 |
| 10-490-000-0012-00          |        | 2,241                 | Year 2 |
| 10-670-000-0001-00          |        | 1,500                 | Year 3 |
| 10-670-000-0002-00          |        | 1,500                 | Year 4 |
| 10-672-002-0029-00          |        | 30,200                | Year 1 |
| 10-672-005-0005-00          |        | 2,800                 | Year 1 |
| 10-672-006-0018-00          |        | 1,834                 | Year 4 |
| 10-720-001-0007-00          |        | 1,019                 | Year 4 |
| 10-720-001-0010-00          |        | 23,946                | Year 2 |
| 10-720-002-0008-00          | Exempt | 815                   | Year 4 |
| 10-764-001-0028-00          |        | 29,633                | Year 4 |
| 10-764-002-0029-00          |        | 5,000                 | Year 1 |
| 10-774-000-0006-00          |        | 29,849                | Year 2 |
| <b>Total Captured Value</b> |        | <u><u>334,099</u></u> |        |

|                                  | <u>Taxable Value</u> | <u>Millage Rate</u> | <u>Roll Total</u>       | <u>Capture @ 50%</u>   | <u>Delinquent</u>      | <u>Amount Paid</u>      |
|----------------------------------|----------------------|---------------------|-------------------------|------------------------|------------------------|-------------------------|
| County                           |                      |                     |                         |                        |                        |                         |
| County Operating Tax             | 334,099              | 5.6978              | 1,903.51                | 951.76                 | 372.60                 | 1,530.91                |
| Community College Oper/Debt      | 334,099              | 2.5434              | 849.57                  | 424.79                 | 166.28                 | 683.29                  |
| Senior Citizen Services          | 334,099              | 0.4999              | 166.91                  | 83.46                  | 32.67                  | 134.24                  |
| Museum                           | 334,099              | 0.3220              | 107.52                  | 53.76                  | 21.04                  | 86.48                   |
| Central Dispatch                 | 334,099              | 0.2999              | 100.09                  | 50.05                  | 19.58                  | 80.51                   |
| Veteran Services                 | 334,099              | <u>0.0751</u>       | <u>24.99</u>            | <u>12.50</u>           | <u>4.88</u>            | <u>20.11</u>            |
| <b>Total County Tax</b>          |                      | <b>9.4381</b>       | <b>3,152.59</b>         | <b>1,576.30</b>        | <b>617.05</b>          | <b>2,535.54</b>         |
| Muskegon Intermediate Op/Enhance | 334,099              | <u>4.7541</u>       | <u>1,588.26</u>         | <u>794.13</u>          | <u>310.88</u>          | <u>1,277.38</u>         |
| <b>Total Intermediate Tax</b>    |                      | <b>4.7541</b>       | <b>1,588.26</b>         | <b>794.13</b>          | <b>310.88</b>          | <b>1,277.38</b>         |
| Muskegon Twp Tax                 | 334,099              | 4.3124              | 1,440.67                | 720.34                 | 281.99                 | 1,158.68                |
| Muskegon Twp Light               | 334,099              | 0.5500              | 183.67                  | 91.84                  | 35.94                  | 147.73                  |
| Muskegon Twp Public Safety       | 334,099              | 2.7500              | 918.71                  | 459.36                 | 179.83                 | 738.88                  |
| Muskegon Twp Roads               | 334,099              | 1.5000              | 501.09                  | 250.55                 | 98.07                  | 403.02                  |
| Specials                         | 0                    | 0.0000              | 1,278.96                | 0.00                   | 587.74                 | 691.22                  |
| District Library                 | 334,099              | 1.2448              | 415.78                  | 207.89                 | 81.37                  | 334.41                  |
| Administrative Fee               |                      |                     | <u>168.71</u>           | <u>0.00</u>            | <u>37.61</u>           | <u>131.10</u>           |
| <b>Total Muskegon Twp Tax</b>    |                      |                     | <b>4,907.59</b>         | <b>1,729.96</b>        | <b>1,302.55</b>        | <b>3,605.04</b>         |
| School District Tax              |                      |                     |                         |                        |                        |                         |
| State Education Tax              | 334,099              | 6.0000              | 2,004.54                | 1,002.27               | 392.36                 | 1,612.18                |
| Orchard View Public PRE/MBT      | 260,936              | 9.0600              | 2,363.98                | 1,181.99               | 585.10                 | 1,778.88                |
| Orchard View Public Non PRE/MBT  | 156,319              | 18.0000             | 2,813.71                | 1,406.86               | 1,162.47               | 1,651.24                |
| Reeths Puffer Public PRE/MBT     | 73,166               | 8.7500              | 640.18                  | 320.09                 | 7.13                   | 633.05                  |
| Reeths Puffer Public Non PRE/MBT | 48,201               | 18.0000             | <u>867.61</u>           | <u>433.81</u>          | <u>14.67</u>           | <u>852.94</u>           |
| <b>Total School Tax</b>          |                      |                     | <b>8,690.02</b>         | <b>4,345.01</b>        | <b>2,161.73</b>        | <b>6,528.29</b>         |
| <b>Total of Tax Roll</b>         |                      |                     | <b><u>18,338.46</u></b> | <b><u>8,445.40</u></b> | <b><u>4,392.21</u></b> | <b><u>13,946.25</u></b> |
| Summer Interest                  |                      |                     |                         |                        |                        |                         |
| State Education Tax              |                      |                     | 23.54                   |                        | 23.54                  |                         |
| County Operating                 |                      |                     | 22.35                   |                        | 22.35                  |                         |
| <b>Grand Total Tax Roll</b>      |                      |                     | <b><u>18,384.35</u></b> | <b><u>8,445.40</u></b> | <b><u>4,438.10</u></b> | <b><u>13,946.25</u></b> |

|                               |          |                       |  |
|-------------------------------|----------|-----------------------|--|
| Received from local treasurer | 6,561.97 | For County Land Bank  | Paid to each tax authority for unpaid Specific Tax |
|                               | 1,227.52 | For County Ad Valorem | in the amount of                                   |
|                               |          | (Less Cent Dispatch)  | Paid to the Land Bank Directly                     |
|                               |          |                       | 2,554.67   |
|                               |          |                       | 1,883.43   |

By: Daniel J Hansen  
County Treasurer - Tony Moulatsiotis

Local Treasurer - Lindsay Theile