

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
City of Norton Shores - Unit 27

<u>Parcels</u>	<u>Captured Value</u>	
27-150-000-0092-00	39,000	Year 1
27-185-000-0034-00	23,200	Year 1
27-298-000-0011-00	5,500	Year 1
27-440-000-0027-40	13,800	Year 1
27-550-000-0007-00	75,900	Year 1
27-270-000-0057-00	35,257	Year 3
27-132-400-0024-00	11,718	Year 4
27-690-000-0016-00	32,598	Year 4
27-594-000-0020-00	85,200	Year 5
27-773-000-0022-10	857	Year 5
Total Captured Value	<u>323,030</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	323,030	5.6978	1,840.50	920.25	210.80	1,629.70
Community College Oper/Debt	323,030	2.5434	821.53	410.77	311.13	510.40
Senior Citizen Services	323,030	0.4999	161.42	80.71	54.26	107.16
Museum	323,030	0.3220	103.97	51.99	0.00	103.97
Central Dispatch	323,030	0.2999	96.82	48.41	32.54	64.28
Veteran Services	323,030	0.0751	24.21	12.11	8.13	16.08
Total County Tax		<u>9.4381</u>	<u>3,048.45</u>	<u>1,524.23</u>	<u>616.86</u>	<u>2,431.59</u>
Muskegon Intermediate Op/Enhance	310,455	4.7541	1,475.88	737.94	175.89	1,299.99
Ottawa Intermediate	12,575	<u>6.2906</u>	<u>79.10</u>	<u>39.55</u>	<u>0.00</u>	<u>79.10</u>
Total Intermediate Tax		<u>11.0447</u>	<u>1,554.98</u>	<u>777.49</u>	<u>175.89</u>	<u>1,379.09</u>
City of Norton Shores Tax	323,030	10.9500	3,537.15	1,768.58	405.15	3,132.00
City Specials			489.64	0.00	202.80	286.84
Administrative Fee			142.22	0.00	33.01	109.21
District Library	173,675	1.2448	216.17	108.09	0.00	216.17
Hackley Public Library	149,355	2.8529	426.03	213.02	309.78	116.25
Total City of Norton Shores Tax			<u>4,811.21</u>	<u>2,089.68</u>	<u>950.74</u>	<u>3,860.47</u>
School District Tax						
State Education Tax	323,030	6.0000	1,938.16	969.08	222.00	1,716.16
Grand Haven Public PRE/MBT	12,575	4.2000	52.80	26.40	0.00	52.80
Grand Haven Public Non PRE/MBT	12,575	18.0000	226.34	113.17	0.00	226.34
Mona Shores Public PRE/MBT	161,100	7.5452	1,215.50	607.75	0.00	1,215.50
Mona Shores Public Non PRE/MBT	0	0.0000	0.00	0.00	0.00	0.00
Muskegon Public PRE/MBT	149,355	8.3581	1,248.28	624.14	907.64	340.64
Muskegon Public Non PRE/MBT	42,500	17.9838	764.30	382.15	665.39	98.91
Total School Tax			<u>5,445.38</u>	<u>2,722.69</u>	<u>1,795.03</u>	<u>3,650.35</u>
Total of Tax Roll			<u>14,860.02</u>	<u>7,114.08</u>	<u>3,538.52</u>	<u>11,321.50</u>
Summer Interest						
State Education Tax			13.32		13.32	
County Operating			12.65		12.65	
City Operating			36.47		36.47	
MAISD			10.56		10.56	
Grand Total Tax Roll			<u>14,933.02</u>		<u>3,611.52</u>	<u>11,321.50</u>

Received from local treasurer	5,462.73	For County Land Bank	Paid to each tax authority for unpaid Specific Tax
	1,183.66	For County Ad Valorem	in the amount of
			1,960.17
			Paid to the Land Bank Directly
			1,651.36

By: Daniel J Hansen
For: County Treasurer - Tony Moulatsiotis

Local Treasurer - Tina Ericksen