

MUSKEGON COUNTY LAND BANK AUTHORITY
DISTRIBUTION OF DELINQUENT TAXES AND REALLOCATIONS
 FOR TAX YEAR 2020

<u>AUTHORITY</u>	<u>DELINQUENT</u>	<u>REALLOCATE LB SHARE</u>	<u>AMOUNT DUE OR TO BE (CHARGED BACK)</u>	
Montague Twp	0.00	(2,317.65)	(2,317.65)	
Blue Lake Twp	30.70		30.70	
Cedar Creek Twp	98.95		98.95	
Holton Twp	70.77		70.77	
Dalton Twp	207.67		207.67	
Egelston Twp	16.59		16.59	
Ravenna Twp	0.00		0.00	
Village of Lakewood Club	263.43	(107.74)	155.69	
Muskegon Twp	923.27		923.27	
City of Muskegon	3,976.99		3,976.99	
City of Muskegon Hts	17,063.06		17,063.06	
City of Norton Shores	485.42		485.42	
State Education Tax	6,137.05		6,137.05	
County Operating	5,826.56		5,826.56	
Senior Citizen Services	557.97		557.97	
Museum	359.34		359.34	
Veterans	83.53		83.53	
Central Dispatch	334.45		334.45	
Muskegon Comm College	2,841.41		2,841.41	
Holton Public Schools	645.93		645.93	
Reeths Puffer Schools	298.90		298.90	
Mona Shores Schools	548.12		548.12	
Muskegon Schools	6,912.02		6,912.02	
Muskegon Hts Schools	19,188.42		19,188.42	
Oakridge Public Schools	67.35		67.35	
Orchard View Schools	873.79		873.79	
Whitehall Public Schools	116.82		116.82	
White Lake Ambulance	1.17		1.17	
Muskegon Library	948.65		948.65	
Hackley Library	904.48		904.48	
White Lake Library	42.50		42.50	
Muskegon ISD	5,008.92		5,008.92	
Total	74,834.18	(2,425.39)	72,408.79	
LAND BANK	71,028.06		71,028.06	
Grand Total	145,862.24	(2,425.39)	143,436.85	

Set Up Vill	374.39	JE 30603
Set Up City/Twp	143,062.46	JE 31782
Land Bank Dist	68,602.67	JE 31782
Amt on Letters	74,834.18	
JE needed	(2,425.39)	
Reallocation	(2,425.39)	JE 31862
	(0.00)	
Adjusted Letters	72,408.79	