

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

Settlement with the Treasurer on LAND BANK Captured Taxes of 2023
Muskegon Twp - Unit 10

| <u>Parcels</u> | <u>Captured Value</u> | |
|-----------------------------|-----------------------|--------|
| 10-005-100-0024-00 | 1,785 | Year 2 |
| 10-005-100-0027-00 | 1,800 | Year 1 |
| 10-007-100-0039-00 | 36,624 | Year 5 |
| 10-022-400-0009-00 | 28,352 | Year 5 |
| 10-034-200-0028-00 | 32,052 | Year 5 |
| 10-400-000-0007-30 | 56,100 | Year 2 |
| 10-400-000-0094-20 | 67,000 | Year 2 |
| 10-404-000-0317-00 | 86,520 | Year 3 |
| 10-490-000-0009-00 | 5,300 | Year 2 |
| 10-490-000-0012-00 | 2,463 | Year 5 |
| 10-600-000-0049-00 | 0 | Year 3 |
| 10-672-002-0029-00 | 57,500 | Year 4 |
| 10-672-005-0005-00 | 0 | Year 4 |
| 10-720-001-0010-00 | 42,500 | Year 5 |
| 10-764-002-0029-00 | 5,423 | Year 4 |
| 10-774-000-0006-00 | 34,854 | Year 5 |
| 10-795-002-0015-10 | 0 | Year 1 |
| 10-860-000-0002-00 | 116,700 | Year 1 |
| 10-860-000-0003-00 | 5,300 | Year 1 |
| 10-860-000-0004-00 | 24,700 | Year 1 |
| 10-860-000-0005-00 | 5,300 | Year 3 |
| 10-860-000-0006-00 | 4,880 | Year 4 |
| 10-860-000-0039-00 | 5,300 | Year 1 |
| 10-860-000-0040-00 | 82,900 | Year 1 |
| 10-860-000-0042-00 | 117,700 | Year 1 |
| Total Captured Value | <u><u>821,053</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 | 821,053 | 5.6097 | 4,605.77 | 2,302.89 | 1,191.57 | 3,414.20 |
| Community College Oper/Debt | 821,053 | 2.4393 | 2,002.58 | 1,001.29 | 233.31 | 1,769.27 |
| Senior Citizen Services | 821,053 | 0.4921 | 403.93 | 201.97 | 47.06 | 356.87 |
| Museum | 821,053 | 0.3169 | 260.06 | 130.03 | 30.30 | 229.76 |
| Central Dispatch | 821,053 | 0.2952 | 242.28 | 121.14 | 28.23 | 214.05 |
| Veteran Services | 821,053 | <u>0.0739</u> | <u>60.59</u> | <u>30.30</u> | <u>7.06</u> | <u>53.53</u> |
| Total County Tax | | 9.2271 | 7,575.21 | 3,787.61 | 1,537.53 | 6,037.68 |
| | | | | | | |
| Muskegon Intermediate Op/Enhance | 821,053 | <u>4.6773</u> | <u>3,840.17</u> | <u>1,920.09</u> | <u>447.42</u> | <u>3,392.75</u> |
| Total Intermediate Tax | | 4.6773 | 3,840.17 | 1,920.09 | 447.42 | 3,392.75 |
| | | | | | | |
| Muskegon Twp Tax | 821,053 | 4.2162 | 3,461.61 | 1,730.81 | 403.31 | 3,058.30 |
| Muskegon Twp Light | 821,053 | 0.5500 | 451.48 | 225.74 | 52.60 | 398.88 |
| Muskegon Twp Public Safety | 821,053 | 2.6886 | 2,207.34 | 1,103.67 | 257.18 | 1,950.16 |
| Muskegon Twp Roads | 821,053 | 1.5000 | 1,231.54 | 615.77 | 143.49 | 1,088.05 |
| Specials | 0 | 0.0000 | 1,940.63 | 0.00 | 90.69 | 1,849.94 |
| District Library | 821,053 | 1.2230 | 1,004.06 | 502.03 | 116.98 | 887.08 |
| Administrative Fee | | | <u>342.73</u> | <u>0.00</u> | <u>52.10</u> | <u>290.63</u> |
| Total Muskegon Twp Tax | | | 10,639.39 | 4,178.02 | 1,116.35 | 9,523.04 |
| | | | | | | |
| School District Tax | | | | | | |
| State Education Tax | 821,053 | 6.0000 | 4,926.29 | 2,463.15 | 1,274.49 | 3,651.80 |
| Orchard View Public PRE/MBT | 738,344 | 9.0462 | 6,679.01 | 3,339.51 | 849.08 | 5,829.93 |
| Orchard View Public Non PRE/MBT | 82,832 | 17.9118 | 1,483.64 | 741.82 | 87.40 | 1,396.24 |
| Reeths Puffer Public PRE/MBT | 82,709 | 8.7500 | 723.69 | 361.85 | 15.75 | 707.94 |
| Reeths Puffer Public Non PRE/MBT | 40,209 | 17.7084 | <u>712.02</u> | <u>356.01</u> | <u>31.87</u> | <u>680.15</u> |
| Total School Tax | | | 14,524.65 | 7,262.33 | 2,258.59 | 12,266.06 |
| | | | | | | |
| Total of Tax Roll | | | <u><u>36,579.42</u></u> | <u><u>17,148.03</u></u> | <u><u>5,359.89</u></u> | <u><u>31,219.53</u></u> |
| | | | | | | |
| Summer Interest | | | | | | |
| State Education Tax | | | 76.47 | | 76.47 | |
| County Operating | | | 71.45 | | 71.45 | |
| | | | | | | |
| Grand Total Tax Roll | | | <u><u>36,727.34</u></u> | <u><u>17,148.03</u></u> | <u><u>5,507.81</u></u> | <u><u>31,219.53</u></u> |

Received from local treasurer 14,539.48 For County Land Bank
2,911.82 For County Ad Valorem
(Less Cent Dispatch)

Paid to each tax authority for unpaid Specific Tax
in the amount of 2,899.26
Paid to the Land Bank Directly 2,608.55

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

Local Treasurer - Lindsay Theile