

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

Settlement with the Treasurer on LAND BANK Captured Taxes of 2016
City of Muskegon - Unit 24

<u>Parcels</u> (See Page 2)	<u>Captured Value</u>	
24-121-300-0035-00	26,100	Year 1
24-133-100-1007-00	106,500	Year 1
24-138-000-0303-00	25,100	Year 1
24-175-000-0129-00	3,600	Year 1
24-185-104-0002-00	13,800	Year 1
24-205-010-0017-00	15,200	Year 1
24-205-013-0002-00	17,200	Year 1
24-205-060-0008-00	1,400	Year 1
24-205-088-0004-00	18,900	Year 1
24-205-141-0009-00	23,100	Year 1
24-205-147-0008-00	28,900	Year 1
24-205-216-0003-00	24,700	Year 1
24-205-245-0006-00	3,400	Year 1
24-205-274-0008-10	14,900	Year 1
24-205-282-0003-00	1,500	Year 1
24-205-407-0001-10	17,500	Year 1
24-205-419-0007-10	6,100	Year 1
24-205-703-0006-00	14,700	Year 1
24-390-004-0004-00	34,500	Year 1
24-613-000-0774-00	48,700	Year 1
24-810-000-0001-00	10,300	Year 1
24-851-003-0008-00	26,300	Year 1
24-205-071-0008-00	5,315	Year 2
24-205-049-0011-00	13,540	Year 2
24-769-000-0009-00	14,844	Year 2
24-205-063-0002-60	17,000	Year 2
24-205-068-0003-10	17,452	Year 2
24-205-344-0007-00	18,200	Year 2
24-611-000-0340-00	19,357	Year 2
24-205-186-0018-00	22,868	Year 2
24-205-206-0001-00	40,500	Year 2
24-205-186-0015-00	41,022	Year 2
24-142-000-0030-00	30,000	Year 3
24-205-059-0007-00	18,455	Year 3
24-205-298-0018-00	1,300	Year 3
24-205-372-0005-00	13,064	Year 3
24-205-378-0007-00	23,277	Year 3
24-205-674-0004-00	13,556	Year 3
24-640-000-0019-00	32,200	Year 3
24-750-000-0074-00	35,500	Year 3
24-860-000-0007-00	59,879	Year 4
24-121-300-0094-00	26,600	Year 4
24-205-019-0012-10	9,900	Year 4
24-205-068-0001-10	0	Year 4
Exemption Granted in 2016		
24-205-089-0019-00	1,600	Year 4
24-205-149-0002-00	1,400	Year 4
24-205-254-0003-00	20,685	Year 4
24-205-369-0006-00	16,100	Year 4
24-205-394-0009-00	16,500	Year 4
24-205-411-0001-00	8,355	Year 4
24-440-002-0021-00	12,000	Year 4
24-611-000-0370-00	24,573	Year 4
24-685-006-0011-00	0	Year 4
Exemption Granted in 2016		
24-750-000-0053-00	24,400	Year 4
24-779-001-0003-00	20,300	Year 4
24-121-300-0123-00	22,900	Year 5
24-205-049-0019-95	0	Year 5
Exemption Granted in 2016		
24-205-485-0013-00	22,419	Year 5
24-205-660-0013-00	32,303	Year 5
24-280-000-0001-00	24,656	Year 5
Total Captured Value	<u><u>1,204,420</u></u>	

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	<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	1,204,420	5.6984	6,862.98	3,431.49	976.61	5,886.37
Community College Oper/Debt	1,204,420	2.5437	3,063.17	1,531.59	692.63	2,370.54
Senior Citizen Services	1,204,420	0.5000	602.11	301.06	136.17	465.94
Museum	1,204,420	0.3221	387.67	193.84	87.64	300.03
Central Dispatch	1,204,420	0.3000	361.24	180.62	81.69	279.55
Veteran Services	1,204,420	<u>0.0752</u>	<u>90.28</u>	<u>45.14</u>	<u>20.38</u>	<u>69.90</u>
Total County Tax		9.4394	11,367.45	5,683.73	1,995.12	9,372.33
Muskegon Intermediate Op/Enhance	1,204,420	<u>4.7580</u>	<u>5,730.32</u>	<u>2,865.16</u>	<u>1,295.82</u>	<u>4,434.50</u>
Total Intermediate Tax		4.7580	5,730.32	2,865.16	1,295.82	4,434.50
City of Muskegon Tax	1,204,420	13.0905	15,766.09	7,883.05	3,565.33	12,200.76
Hackley Public Library	1,204,420	2.8962	3,487.87	1,743.94	788.72	2,699.15
Specials Assessment			2,791.21	0.00	772.99	2,018.22
Administrative Fee			<u>649.47</u>	<u>0.00</u>	<u>149.04</u>	<u>500.43</u>
Total City of Muskegon Tax		15.9867	22,694.64	9,626.98	5,276.08	17,418.56
School District Tax						
State Education Tax	1,204,420	6.0000	7,226.46	3,613.23	1,028.37	6,198.09
Muskegon Public PRE/MBT	1,204,420	7.3500	8,851.90	4,425.95	2,001.69	6,850.21
Muskegon Public Non PRE/MBT	698,551	18.0000	<u>12,573.88</u>	<u>6,286.94</u>	<u>4,274.42</u>	<u>8,299.46</u>
Total School Tax		31.3500	28,652.24	14,326.12	7,304.48	21,347.76
Total of Tax Roll			<u>68,444.65</u>	<u>32,501.99</u>	<u>15,871.50</u>	<u>52,573.15</u>
Summer Interest						
State Education Tax			61.70		61.70	
County Operating			58.58		58.58	
Grand Total Tax Roll			<u>68,564.93</u>		<u>15,991.78</u>	<u>52,573.15</u>

Received from local treasurer 25,027.25
4,546.39

For County Land Bank
For County Ad Valorem
(Less Cent Dispatch)

Paid to each tax authority for unpaid Specific Tax
in the amount of 8,517.05
Paid to the Land Bank Directly 7,474.74

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

Local Treasurer - Ken Grant