

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 Roosevelt Park - Unit 25

<u>Parcels</u>	<u>Captured Value</u>
25-540-000-0223-00	9,000 Year 1
25-541-000-0517-00	32,611 Year 3
25-542-000-0604-00	37,211 Year 3

Total Captured Value 78,822

	<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	78,822	5.6984	449.15	224.58	0.00	449.15
Community College Oper/Debt	78,822	2.5437	200.49	100.25	22.89	177.60
Senior Citizen Services	78,822	0.5000	39.40	19.70	4.50	34.90
Museum	78,822	0.3221	25.37	12.69	2.89	22.48
Central Dispatch	78,822	0.3000	23.64	11.82	2.70	20.94
Veteran Services	78,822	<u>0.0752</u>	<u>5.91</u>	<u>2.96</u>	<u>0.67</u>	<u>5.24</u>
Total County Tax		9.4394	743.96	371.98	33.65	710.31
 Muskegon Intermediate Op/Enhance	 78,822	 <u>4.7580</u>	 <u>375.02</u>	 <u>187.51</u>	 <u>21.41</u>	 <u>353.61</u>
Total Intermediate Tax		4.7580	375.02	187.51	21.41	353.61
 City of Roosevelt Park Tax	 78,822	 16.6000	 1,308.44	 654.22	 149.40	 1,159.04
Specials			0.00	0.00	0.00	0.00
Administrative Fee			35.83	0.00	2.49	33.34
District Library	78,822	1.2490	<u>98.44</u>	<u>49.22</u>	<u>11.24</u>	<u>87.20</u>
Total City of Roosevelt Park Tax			1,442.71	703.44	163.13	1,279.58
 School District Tax						
State Education Tax	78,822	6.0000	472.92	236.46	0.00	472.92
Mona Shores Public PRE/MBT	78,822	7.4400	586.38	293.19	33.48	552.90
Mona Shores Public Non PRE/MBT	0	18.0000	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total School Tax			1,059.30	529.65	33.48	1,025.82
 Total of Tax Roll			<u>3,620.99</u>	<u>1,792.58</u>	<u>251.67</u>	<u>3,369.32</u>
 Summer Interest						
 Grand Total Tax Roll			<u>3,620.99</u>	<u>1,792.58</u>	<u>251.67</u>	<u>3,369.32</u>

Received from local treasurer	1,667.99	For County Land Bank
	344.69	For County Ad Valorem

Paid to each tax authority for unpaid Specific Tax	
in the amount of	127.08
Paid to the Land Bank Directly	124.59

Daniel J Hansen

By: _____
For: County Treasurer - Tony Moulatsiotis

Local Treasurer - Sarah Petersen