

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

Settlement with the Treasurer on LAND BANK Captured Taxes of 2013
City of Muskegon - Unit 24

Parcels (See Page 2)	Captured Value	
24-860-000-0007-00	61,500	Year 1
24-121-300-0094-00	27,300	Year 1
24-205-019-0012-10	10,200	Year 1
24-205-068-0001-10	19,200	Year 1
24-205-089-0019-00	1,600	Year 1
24-205-149-0002-00	1,400	Year 1
24-205-254-0003-00	16,300	Year 1
24-205-369-0006-00	17,500	Year 1
24-205-394-0009-00	17,800	Year 1
24-205-411-0001-00	8,000	Year 1
24-440-002-0021-00	10,600	Year 1
24-611-000-0370-00	24,200	Year 1
24-685-006-0011-00	11,700	Year 1
24-750-000-0053-00	20,700	Year 1
24-779-001-0003-00	17,700	Year 1
24-121-300-0123-00	23,347	Year 2
24-205-049-0019-95	1,600	Year 2
24-205-485-0013-00	29,500	Year 2
24-205-660-0013-00	31,300	Year 2
24-280-000-0001-00	18,500	Year 2
24-205-247-0011-00	6,400	Year 3
24-205-265-0007-00	11,000	Year 3
24-205-412-0003-00	22,400	Year 3
24-613-000-0855-00	21,100	Year 3
24-750-000-0052-00	18,800	Year 3
24-205-055-0010-00	24,200	Year 3
24-205-367-0016-00	9,200	Year 4
24-611-000-0203-00	20,400	Year 4
24-890-000-0054-00	23,100	Year 4
24-205-252-0007-00	0	Year 5
24-205-305-0008-00	16,100	Year 5
24-205-306-0014-00	13,400	Year 5
Total Captured Value	<u><u>556,047</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	556,047	5.6984	3,168.58	1,584.29	547.27	2,621.31
Community College	556,047	2.2037	1,225.36	612.68	253.92	971.44
Quality of Life	556,047	0.3000	166.81	83.41	34.57	132.24
Museum	556,047	0.3221	179.10	89.55	37.09	142.01
Central Dispatch	556,047	0.3000	166.81	83.41	34.57	132.24
Veteran Services	556,047	0.0752	41.81	20.91	8.63	33.18
Total County Tax		8.8994	4,948.47	2,474.24	916.05	4,032.42
Muskegon Intermediate (Incl Sp Ed)	556,047	3.7580	2,089.62	1,044.81	433.07	1,656.55
Total Intermediate Tax		3.7580	2,089.62	1,044.81	433.07	1,656.55
City of Muskegon Tax	556,047	12.0865	6,720.66	3,360.33	1,392.88	5,327.78
Hackley Public Library	556,047	2.4000	1,334.51	667.26	276.59	1,057.92
Specials Assessment			1,101.17	0.00	206.81	894.36
Administrative Fee			221.41	0.00	43.47	177.94
Roll Adjustment for Rounding			-1.03	-0.52	0.00	-1.03
Total City of Muskegon Tax		14.4865	9,376.72	4,027.07	1,919.75	7,456.97
School District Tax						
State Education Tax	556,047	6.0000	3,336.28	1,668.14	576.28	2,760.00
Muskegon Public PRE/MBT	556,047	7.1000	3,947.93	1,973.97	818.24	3,129.69
Muskegon Public Non PRE/MBT	361,800	18.0000	6,512.40	3,256.20	1,333.80	5,178.60
Total School Tax		31.1000	13,796.61	6,898.31	2,728.32	11,068.29
Total of Tax Roll			<u><u>30,211.42</u></u>	<u><u>14,444.42</u></u>	<u><u>5,997.19</u></u>	<u><u>24,214.23</u></u>
Summer Interest						
State Education Tax			34.58		34.58	
County Operating			32.83		32.83	
Grand Total Tax Roll			<u><u>30,278.83</u></u>	<u><u>6,064.60</u></u>	<u><u>24,214.23</u></u>	

Received from local treasurer	11,570.97	For County Land Bank	Paid to the local treasurer for unpaid Specific Tax
	1,950.09	For County Ad Valorem	in the amount of 3,191.15 to local treasurer
		(Less Cent Dispatch)	Paid to the Land Bank Directly 2,873.46

County Treasurer - Tony Moulatsiotis

Local Treasurer - Derrick Smith