

**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 Heights- Unit 26**

<u>Parcels</u>	<u>Captured Value</u>	
26-185-222-0004-00	12,500	Year 1
26-230-012-0003-00	6,700	Year 1
26-280-005-0010-00	8,500	Year 1
26-400-012-0003-00	7,800	Year 1
26-635-248-0004-00	9,300	Year 1
26-650-007-0025-00	15,100	Year 1
26-650-012-0034-00	7,800	Year 1
26-650-013-0022-00	5,400	Year 1
26-835-000-0051-00	10,300	Year 1
26-870-000-0087-00	19,800	Year 1
26-185-062-0007-00	16,800	Year 2
26-636-239-0016-00	12,700	Year 2
26-770-026-0005-00	1,800	Year 2
26-822-002-0012-00	18,700	Year 2
26-874-000-0111-00	50,300	Year 2
26-185-120-0007-00	10,600	Year 3
26-635-249-0008-00	1,800	Year 3
26-615-005-0006-00	22,600	Year 4
26-635-272-0023-00	13,000	Year 4
26-635-272-0025-00	12,400	Year 4
****Exempt and State Owned Omitted		
<b>Total Captured Value</b>	<u><u>263,900</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	263,900	5.6984	1,503.81	751.91	418.81	1,085.00
Community College	245,200	2.2037	540.35	270.18	235.47	304.88
Quality of Life	245,200	0.3000	73.56	36.78	32.06	41.50
Museum	245,200	0.3221	78.98	39.49	34.37	44.61
Central Dispatch	245,200	0.3000	73.56	36.78	32.06	41.50
Veteran Services	245,200	<u>0.0752</u>	<u>26.93</u>	<u>13.47</u>	<u>8.44</u>	<u>18.49</u>
<b>Total County Tax</b>		<b>8.8994</b>	<b>2,297.19</b>	<b>1,148.60</b>	<b>761.21</b>	<b>1,535.98</b>
Muskegon Intermediate (Includes Sp Ed)	263,900	<u>3.7580</u>	<u>956.39</u>	<u>478.20</u>	<u>338.83</u>	<u>617.56</u>
<b>Total Intermediate Tax</b>		<b>3.7580</b>	<b>956.39</b>	<b>478.20</b>	<b>338.83</b>	<b>617.56</b>
City of Muskegon Hts Tax	263,900	16.8500	4,446.72	2,223.36	1,238.46	3,208.26
City Debt	263,900	2.0000	527.80	263.90	147.00	380.80
District Library	245,200	0.7490	183.65	91.83	79.99	103.66
Administrative Fee			155.38	0.00	57.36	98.02
Rounding Adjustments		<u>0.0000</u>	<u>-0.49</u>	<u>-0.25</u>	<u>0.00</u>	<u>-0.49</u>
<b>Total City of Muskegon Hts Tax</b>		<b>19.5990</b>	<b>5,313.06</b>	<b>2,578.84</b>	<b>1,522.81</b>	<b>3,790.25</b>
School District Tax						
State Education Tax	263,900	6.0000	1,583.40	791.70	441.00	1,142.40
Muskegon Hts Public PRE/MBT	263,900	12.5000	3,181.79	1,590.90	1,127.34	2,054.45
Muskegon Hts Public Non PRE/MBT	141,700	<u>18.0000</u>	<u>2,382.30</u>	<u>1,191.15</u>	<u>1,617.30</u>	<u>765.00</u>
<b>Total School Tax</b>		<b>36.5000</b>	<b>7,147.49</b>	<b>3,573.75</b>	<b>3,185.64</b>	<b>3,961.85</b>
<b>Total of Tax Roll</b>			<u><b>15,714.13</b></u>	<u><b>7,779.38</b></u>	<u><b>5,808.49</b></u>	<u><b>9,905.64</b></u>
City Operating			61.92		61.92	
City Debt			7.35		7.35	
School Operating			33.08		33.08	
School Debt			22.98		22.98	
MAISD			6.90		6.90	
State Education			22.05		22.05	
County Operating			20.93		20.93	
<b>Grand Total Tax Roll</b>			<u><b>15,889.34</b></u>	<u><b>7,779.38</b></u>	<u><b>5,983.70</b></u>	<u><b>9,905.64</b></u>

Received from local treasurer	4,903.81	For County Land Bank	Paid to the local treasurer for unpaid Specific Tax
	747.24	For County Ad Valorem	in the amount of 3,108.14 to local treasurer
		(Less Cent Dispatch)	Paid to the Land Bank Directly 2,875.57

County Treasurer - Tony Moulatsiotis

Local Treasurer - Lori Doody