

**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 Norton Shores - Unit 27**

<u>Parcels</u>		<u>Captured Value</u>
27-104-300-0013-00		166,700 Year 2
27-690-000-0038-00	Poverty Exemption Granted	0 Year 3
27-701-000-0049-00		20,600 Year 3
	<b>Total Captured Value</b>	<u><u>187,300</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	187,300	5.6984	1,067.31	533.66	0.00	1,067.31
Community College	187,300	2.2037	412.75	206.38	45.39	367.36
Quality of Life	187,300	0.3000	56.19	28.10	6.18	50.01
Museum	187,300	0.3221	60.33	30.17	6.63	53.70
Central Dispatch	187,300	0.3000	56.19	28.10	6.18	50.01
Veteran Services	187,300	<u>0.0752</u>	<u>14.08</u>	<u>7.04</u>	<u>1.54</u>	<u>12.54</u>
<b>Total County Tax</b>		<b>8.8994</b>	<b>1,666.85</b>	<b>833.43</b>	<b>65.92</b>	<b>1,600.93</b>
Muskegon Intermediate (Incl Sp Ed)	187,300	<u>3.7580</u>	<u>703.87</u>	<u>351.94</u>	<u>0.00</u>	<u>703.87</u>
<b>Total Intermediate Tax</b>		<b>3.7580</b>	<b>703.87</b>	<b>351.94</b>	<b>0.00</b>	<b>703.87</b>
City of Norton Shoes Tax	187,300	10.5500	1,976.02	988.01	0.00	1,976.02
Administrative Fee			106.19	0.00	6.32	99.87
Hackley Public Library	187,300	2.4000	449.52	224.76	49.44	400.08
Roll Adjustment for Rounding			<u>-0.06</u>	<u>-0.03</u>	<u>0.00</u>	<u>-0.06</u>
<b>Total City of Norton Shores Tax</b>			<b>2,531.67</b>	<b>1,212.74</b>	<b>55.76</b>	<b>2,475.91</b>
School District Tax						
State Education Tax	187,300	6.0000	1,123.80	561.90	0.00	1,123.80
Muskegon Public PRE/MBT	187,300	7.1000	1,329.83	664.92	146.26	1,183.57
Muskegon Public Non PRE/MBT	187,300	18.0000	<u>3,371.40</u>	<u>1,685.70</u>	<u>370.80</u>	<u>3,000.60</u>
<b>Total School Tax</b>			<b>5,825.03</b>	<b>2,912.52</b>	<b>517.06</b>	<b>5,307.97</b>
<b>Total of Tax Roll</b>			<b><u>10,727.42</u></b>	<b><u>5,310.62</u></b>	<b><u>638.74</u></b>	<b><u>10,088.68</u></b>
Summer Interest						
State Education Tax			0.00		0.00	
County Operating			0.00		0.00	
<b>Grand Total Tax Roll</b>			<b><u>10,727.42</u></b>		<b><u>638.74</u></b>	<b><u>10,088.68</u></b>

Received from local treasurer	4,994.41	For County Land Bank	Paid to the local treasurer for unpaid Specific Tax
	775.46	For County Ad Valorem	in the amount of 322.53 to local treasurer
			Paid to the Land Bank Directly 316.21

County Treasurer - Tony Moulatsiotis

Local Treasurer - Tina Ericksen