

MUSKEGON COUNTY LAND BANK AUTHORITY
DISTRIBUTION OF DELINQUENT TAXES AND REALLOCATIONS
FOR TAX YEAR 2013

	<u>SET</u>	<u>County Op</u>	<u>QOL</u>	<u>Museum</u>	<u>Veterans</u>	<u>Cntl Disp</u>	<u>College</u>	<u>School Op</u>	<u>School Debt</u>	<u>Sch Code</u>	<u>Library</u>	<u>Lib Code</u>	<u>Unit</u>	<u>Unit Adm/Spec</u>	<u>ISD</u>	<u>ISD Code</u>	<u>Fire Auth</u>	<u>F/A Code</u>	<u>Amb Auth</u>	<u>Totals</u>
Less: LBA 50%																				
Rolled on the AdValorem Roll																				
26-280-005-0010-00			(1.28)	(1.37)	(0.32)	(1.28)	(9.37)	(38.25)	(26.56)	61020	(3.18)	M			(7.99)	M				(89.57)
26-635-248-0004-00	(27.90)	(26.50)	(1.40)	(1.50)	(0.35)	(1.40)	(10.25)	(83.70)	(58.12)	61020	(3.48)	M	(87.65)		(17.47)	M				(319.69)
26-650-007-0025-00			(2.27)	(2.43)	(0.57)	(2.27)	(16.64)	(67.95)	(47.19)	61020	(5.65)	M			(14.19)	M				(159.13)
26-650-012-0034-00			(1.17)	(1.26)	(0.29)	(1.17)	(8.59)	(35.10)	(24.38)	61020	(2.92)	M			(7.33)	M				(82.20)
26-650-013-0022-00	(16.20)	(15.39)	(1.55)	(1.66)	(0.39)	(1.55)	(11.35)	(92.70)	(64.37)	61020	(3.86)	M	(50.90)		(5.07)	M				(128.73)
26-635-000-0051-00	(30.90)	(29.35)	(7.65)	(8.20)	(1.90)	(7.65)	(56.16)	(342.00)	(237.49)		(19.09)		(97.08)	0.00	(19.35)	M				(354.07)
	<u>(75.00)</u>	<u>(71.23)</u>	<u>(7.65)</u>	<u>(8.20)</u>	<u>(1.90)</u>	<u>(7.65)</u>	<u>(56.16)</u>	<u>(342.00)</u>	<u>(237.49)</u>		<u>(19.09)</u>		<u>(236.62)</u>	<u>0.00</u>	<u>(71.39)</u>		<u>0.00</u>		<u>0.00</u>	<u>(1,133.38)</u>
Net Distribution	<u>142.44</u>	<u>136.80</u>	<u>6.39</u>	<u>6.86</u>	<u>6.01</u>	<u>6.39</u>	<u>46.93</u>	<u>820.65</u>	<u>(295.56)</u>		<u>129.13</u>		<u>(657.90)</u>	<u>1,202.15</u>	<u>21.33</u>		<u>24.22</u>		<u>5.76</u>	<u>1,601.58</u>

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<u>AUTHORITY</u>	<u>REALLOCATE LB SHARE</u>		<u>AMOUNT</u>	
	<u>REALLOCATE LB SHARE</u>	<u>ROLLED DLQ ON</u>	<u>DUE OR TO BE</u>	<u>CHARGED BACK</u>
	<u>DELINQUENT</u>	<u>PD W/REG COLLECTION</u>	<u>ADVALOREM ROLL</u>	
Blue Lake Twp	0.00	(24.64)		(24.64)
White River Twp	4.37			4.37
Dalton Twp	620.46	(36.45)		584.01
Laketon Twp	7.37			7.37
Muskegon Twp	367.78			367.78
Fruitport Twp	0.47			0.47
Sullivan Twp	0.00	(12.68)		(12.68)
City of Whitehall	202.85			202.85
City of Muskegon	946.72			946.72
City of Muskegon Hts	491.62	(1,794.51)	(235.62)	(1,538.31)
City of Norton Shores	6.32			6.32
State Education Tax	892.80	(675.36)	(75.00)	142.44
County Operating	848.78	(640.76)	(71.23)	136.80
QOL	42.19	(28.16)	(7.65)	6.39
Museum	45.24	(30.18)	(8.20)	6.86
Veterans	14.86	(9.86)	(1.90)	6.01
Central Dispatch	42.19	(28.16)	(7.65)	6.39
Muskegon Comm College	309.87	(206.77)	(56.18)	46.93
Holtton Schools	0.00	(132.50)		(132.50)
Ravenna Schools	0.00	(106.25)		(106.25)
Montague Schools	63.18			63.18
Fruitport Schools	8.11			8.11
Reeths Puffer Schools	256.16	(43.33)		212.83
Whitehall Schools	570.41	(284.45)		285.96
Orchard View Schools	59.85			59.85
Muskegon Schools	1,334.55			1,334.55
Muskegon Hts Schools	790.71	(1,411.86)	(579.49)	(1,200.64)
Muskegon Library	35.21	(60.89)	(19.09)	(44.77)
White Lake Library	21.83	(10.85)		10.85
Hackley Library	163.02			163.02
Muskegon ISD	493.61	(400.90)	(71.39)	21.33
Montague Fire Authority	4.75			4.75
White Lake Fire Authority	19.47			19.47
White Lake Ambulance	8.81	(3.05)		5.76
	<u>8,673.72</u>	<u>(5,938.76)</u>	<u>(1,133.38)</u>	<u>1,601.58</u>