

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

**Settlement with the Treasurer on LAND BANK Captured Taxes of 2017
City of Roosevelt Park - Unit 25**

<u>Parcels</u>	<u>Captured Value</u>
25-540-000-0223-00	9,000 Year 2
25-541-000-0517-00	32,904 Year 4
25-542-000-0604-00	37,545 Year 4

Total Captured Value 79,449

	<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	79,449	5.6984	452.72	226.36	0.00	452.72
Community College Oper/Debt	79,449	2.5437	202.08	101.04	102.98	99.10
Senior Citizen Services	79,449	0.5000	39.72	19.86	20.24	19.48
Museum	79,449	0.3221	25.57	12.79	13.03	12.54
Central Dispatch	79,449	0.3000	23.83	11.92	12.15	11.68
Veteran Services	79,449	<u>0.0752</u>	<u>5.96</u>	<u>2.98</u>	<u>3.03</u>	<u>2.93</u>
Total County Tax		9.4394	749.88	374.94	151.43	598.45
 Muskegon Intermediate Op/Enhance	 79,449	 <u>4.7580</u>	 <u>377.98</u>	 <u>188.99</u>	 <u>96.33</u>	 <u>281.65</u>
Total Intermediate Tax		4.7580	377.98	188.99	96.33	281.65
 City of Roosevelt Park Tax	 79,449	 16.6000	 1,318.84	 659.42	 672.11	 646.73
Specials			0.00	0.00	0.00	0.00
Administrative Fee			36.11	0.00	9.10	27.01
District Library	79,449	1.2490	<u>99.22</u>	<u>49.61</u>	<u>50.56</u>	<u>48.66</u>
Total City of Roosevelt Park Tax			1,454.17	709.03	731.77	722.40
 School District Tax						
State Education Tax	79,449	6.0000	476.69	238.35	0.00	476.69
Mona Shores Public PRE/MBT	79,449	7.4378	590.90	295.45	150.56	440.34
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			1,067.59	533.80	150.56	917.03
 Total of Tax Roll			<u>3,649.62</u>	<u>1,806.76</u>	<u>1,130.09</u>	<u>2,519.53</u>
 Summer Interest						
 Grand Total Tax Roll			<u>3,649.62</u>	<u>1,806.76</u>	<u>1,130.09</u>	<u>2,519.53</u>

Received from local treasurer	1,246.26	For County Land Bank	Paid to each tax authority for unpaid Specific Tax
	293.39	For County Ad Valorem	in the amount of 569.60
			Paid to the Land Bank Directly 560.50

By: Daniel J Hansen
For: County Treasurer - Tony Moulatsiotis

Local Treasurer - Kate Cunningham