

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

Settlement with the Treasurer on LAND BANK Captured Taxes of 2018
City of Muskegon Heights- Unit 26

Total Captured Value 1,322,842

	<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	1,295,582	5.6984	7,381.38	3,690.69	3,599.13	3,782.25
Community College Oper/Debt	1,295,582	2.5437	3,294.19	1,647.10	1,667.00	1,627.19
Senior Citizen Services	1,295,582	0.5000	647.61	323.81	327.71	319.90
Museum	1,295,582	0.3221	416.63	208.32	210.82	205.81
Central Dispatch	1,295,582	0.3000	388.50	194.25	196.58	191.92
Veteran Services	1,295,582	0.0752	96.85	48.43	49.01	47.84
Total County Tax		9.4394	12,225.16	6,112.58	6,050.25	6,174.91
Muskegon Intermediate Op/Enhance	1,295,582	4.7580	6,162.54	3,081.27	3,053.82	3,108.72
Total Intermediate Tax		4.7580	6,162.54	3,081.27	3,053.82	3,108.72
City of Muskegon Hts Tax	1,295,582	20.8396	26,998.23	13,499.12	13,095.28	13,902.95
City Debt	1,295,582	2.0000	2,591.03	1,295.52	1,256.75	1,334.28
District Library	1,295,582	1.2490	1,617.35	808.68	818.47	798.88
Administrative Fee			946.91	0.00	457.49	489.42
Total City of Muskegon Hts Tax		24.0886	32,153.52	15,603.31	15,627.99	16,525.53
School District Tax						
State Education Tax	1,295,582	6.0000	7,773.36	3,886.68	3,770.41	4,002.95
Muskegon Hts Public PRE/MBT	1,322,842	13.0000	16,842.24	8,421.12	8,346.12	8,496.12
Muskegon Hts Public Non PRE/MBT	1,145,419	18.0000	20,617.28	10,308.64	11,003.70	9,613.58
Total School Tax		37.0000	45,232.88	22,616.44	23,120.23	22,112.65
Total of Tax Roll			95,774.10	47,413.60	47,852.29	47,921.81
City Operating			643.59		643.59	
City Debt			61.77		61.77	
School Operating			460.94		460.94	
School Debt			0.00		0.00	
MAISD			73.44		73.44	
State Education			185.30		185.30	
County Operating			154.65		154.65	
Grand Total Tax Roll			97,353.79	47,413.60	49,431.98	47,921.81

Received from local treasurer 23,716.20
2,991.50

For County Land Bank
For County Ad Valorem
(Less Cent Dispatch)

Paid to each tax authority for unpaid Specific Tax
in the amount of 25,734.58
Paid to the Land Bank Directly 23,697.40

By: Stacy R. Starr 03/12/2019
For: County Treasurer - Tony Moulatsiotis

Local Treasurer - Kathrine Phillips

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<u>Parcels</u>	<u>Captured Value</u>	
26-105-200-0015-00	32,100	Year 1
26-108-000-0016-00	27,260	Year 2
26-185-052-0016-00	1,600	Year 2
26-185-052-0022-00	10,800	Year 2
26-185-058-0010-00	10,800	Year 1
26-185-059-0018-00	12,149	Year 3
26-185-062-0001-00	12,700	Year 1
26-185-063-0016-00	2,000	Year 1
26-185-064-0008-00	11,500	Year 1
26-185-066-0003-00	7,300	Year 2
26-185-066-0019-00	2,000	Year 2
26-185-070-0011-10	8,780	Year 1
26-185-071-0004-00	10,800	Year 2
26-185-071-0008-00	13,375	Year 2
26-185-071-0015-00	9,065	Year 3
26-185-071-0021-00	2,000	Year 2
26-185-071-0024-00	0	Year 1
26-185-072-0011-10	0	Year 2
26-185-073-0020-00	0	Year 1
26-185-074-0006-00	11,500	Year 1
26-185-077-0005-00	7,932	Year 3
26-185-089-0012-00	8,300	Year 2
26-185-092-0023-10	2,200	Year 1
26-185-089-0024-00	0	Year 2
26-185-096-0017-00	2,000	Year 1
26-185-098-0024-00	2,000	Year 1
26-185-099-0016-00	9,100	Year 1
26-185-100-0024-00	0	Year 3
26-185-101-0001-00	2,000	Year 2
26-185-101-0002-00	8,800	Year 2
26-185-101-0008-00	21,500	Year 1
26-185-102-0008-00	6,534	Year 3
26-185-102-0010-00	15,927	Year 2
26-185-102-0015-00	10,600	Year 2
26-185-103-0022-00	9,200	Year 2
26-185-105-0002-00	8,270	Year 3
26-185-105-0003-00	6,800	Year 3
26-185-112-0001-00	10,700	Year 1
26-185-112-0020-00	10,107	Year 2
26-185-114-0007-00	11,231	Year 3
26-185-114-0013-00	9,900	Year 1
26-185-114-0019-00	7,700	Year 1
26-185-116-0022-00	8,300	Year 1
26-185-119-0009-00	16,744	Year 2
26-185-120-0012-00	10,100	Year 2
26-185-121-0003-00	2,000	Year 2
26-185-125-0015-00	13,300	Year 1
26-185-125-0017-00	13,800	Year 2
26-185-126-0004-00	8,372	Year 2
26-185-141-0007-00	10,700	Year 1
26-185-142-0014-00	4,000	Year 1
26-185-144-0016-00	2,000	Year 2
26-185-145-0012-00	4,000	Year 1
26-185-147-0020-00	16,642	Year 2
26-185-148-0011-00	10,800	Year 1
26-185-150-0013-10	1,636	Year 4
26-185-150-0015-00	20,215	Year 4
26-185-151-0008-00	2,000	Year 1
26-185-152-0016-00	1,400	Year 2
26-185-152-0017-00	3,300	Year 2
26-185-155-0017-00	3,090	Year 3
26-185-157-0010-00	2,000	Year 2
26-185-159-0017-00	7,500	Year 1
26-185-177-0010-00	10,700	Year 2
26-185-208-0011-00	8,900	Year 4
26-185-214-0003-10	14,000	Year 2
26-185-214-0003-20	18,100	Year 1

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26-185-214-0014-00		90,100	Year 1
26-185-214-0018-00		9,400	Year 1
26-185-215-0001-10		2,500	Year 1
26-185-217-0015-00		1,500	Year 2
26-185-219-0008-00		14,000	Year 1
26-185-228-0004-00	Moved to Ad Valorem STC to -0-	0	Year 5
26-185-230-0016-00		1,800	Year 2
26-200-003-0003-00		22,013	Year 2
26-210-001-0014-00		12,300	Year 2
26-280-011-0003-00		2,000	Year 2
26-310-000-0039-00		17,000	Year 1
26-400-006-0002-00		8,168	Year 2
26-400-009-0022-00	No tax calc'd	0	Year 1
26-400-011-0013-00		3,200	Year 2
26-400-011-0015-00		2,800	Year 2
26-400-016-0008-00		7,657	Year 2
26-415-068-0023-00		11,200	Year 1
26-415-070-0020-00		32,263	Year 5
26-540-002-0001-00		1,600	Year 1
26-540-004-0001-00		6,300	Year 3
26-540-004-0005-00		7,700	Year 3
26-540-006-0006-00		9,100	Year 1
26-595-034-0011-00		11,900	Year 1
26-635-248-0003-00		7,200	Year 2
26-635-248-0010-00		6,300	Year 1
26-635-249-0014-00		6,400	Year 3
26-635-249-0015-00		1,400	Year 3
26-635-256-0007-00		6,300	Year 1
26-635-259-0004-00		9,100	Year 1
26-635-260-0012-00		7,200	Year 2
26-635-261-0001-00		10,600	Year 1
26-635-264-0003-00		7,100	Year 2
26-635-267-0010-00		8,700	Year 1
26-635-270-0001-00		4,200	Year 1
26-635-272-0024-00		12,900	Year 3
26-635-272-0034-10		8,882	Year 2
26-635-273-0001-00		6,100	Year 1
26-635-274-0011-00		6,700	Year 3
26-635-275-0009-00		1,000	Year 2
26-635-275-0014-00		3,000	Year 1
26-636-235-0017-00		2,200	Year 2
26-636-236-0009-00		3,000	Year 1
26-636-244-0008-00		11,200	Year 2
26-636-245-0004-00		14,200	Year 2
26-650-003-0025-10		9,700	Year 1
26-650-003-0039-00		6,400	Year 2
26-650-004-0027-00		2,000	Year 1
26-650-007-0025-00		13,579	Year 5.1
26-650-015-0031-00		7,800	Year 1
26-755-002-0006-00		17,200	Year 1
26-770-003-0032-00		11,400	Year 1
26-770-007-0008-00		17,765	Year 2
26-770-008-0036-00		9,393	Year 3
26-770-009-0003-00		2,200	Year 2
26-770-009-0006-00	On Ad Valorem Roll	0	Year 2
26-770-010-0023-00		15,900	Year 1
26-770-012-0005-00		9,903	Year 2
26-770-012-0016-00		4,594	Year 2
26-770-012-0036-00		6,126	Year 2
26-770-013-0018-00		6,800	Year 3
26-770-015-0008-00		9,376	Year 3
26-770-017-0037-00		9,600	Year 1
26-770-018-0037-00		2,600	Year 1
26-770-020-0019-00		12,700	Year 1
26-770-022-0006-00		2,600	Year 1
26-770-024-0029-00		1,800	Year 2
26-770-024-0031-00		13,987	Year 4
26-770-030-0008-00	Ownership changed to MCLB	0	Year 2
26-770-035-0023-00		10,107	Year 4

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26-770-036-0016-00		10,618	Year 2
26-770-039-0016-00		14,216	Year 3
26-770-041-0005-00		12,558	Year 3
26-770-042-0009-00		1,800	Year 1
26-790-003-0015-00		7,351	Year 3
26-790-007-0020-00	No Value	0	Year 1
26-820-008-0003-00		6,300	Year 1
26-820-009-0007-30		3,600	Year 2
26-835-000-0013-00		1,400	Year 2
26-835-000-0014-00		1,400	Year 2
26-835-000-0043-00		10,300	Year 2
26-835-000-0044-00		1,400	Year 2
26-835-000-0151-00		5,500	Year 1
26-835-000-0045-00	On Ad Valorem Roll	0	Year 2
26-835-000-0219-00		13,100	Year 1
26-870-000-0005-00		17,357	Year 2
26-870-000-0022-00		3,100	Year 2
26-870-000-0087-00		21,000	Year 5.1
Total Captured Value		1,322,842	