

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 Norton Shores - Unit 27

<u>Parcels</u>	<u>Captured Value</u>	
27-270-000-0057-00	34,100	Year 1
27-132-400-0024-00	11,231	Year 2
27-690-000-0016-00	31,242	Year 2
27-594-000-0020-00	71,055	Year 3
27-773-000-0022-10	823	Year 3
27-183-000-0029-10	27,484	Year 5
27-012-100-0007-00	62,108	Year 5
27-104-300-0013-00	97,300	Year 5

Total Captured Value 335,343

	<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	335,343	5.6984	1,910.86	955.43	156.61	1,754.25
Community College Oper/Debt	335,343	2.5437	852.99	426.50	69.91	783.08
Senior Citizen Services	335,343	0.5000	167.65	83.83	13.74	153.91
Museum	335,343	0.3221	107.98	53.99	8.85	99.13
Central Dispatch	335,343	0.3000	100.57	50.29	8.24	92.33
Veteran Services	335,343	0.0752	25.18	12.59	2.06	23.12
Total County Tax		9.4394	3,165.23	1,582.62	259.41	2,905.82
Muskegon Intermediate Op/Enhance						
Muskegon Intermediate Op/Enhance	323,289	4.7580	1,538.16	769.08	130.76	1,407.40
Ottawa Intermediate	12,054	5.4577	65.78	32.89	0.00	65.78
Total Intermediate Tax		10.2157	1,603.94	801.97	130.76	1,473.18
City of Norton Shores Tax						
City of Norton Shores Tax	335,343	10.9500	3,671.96	1,835.98	300.94	3,371.02
City Specials			485.44	0.00	0.00	485.44
Administrative Fee			163.52	0.00	11.64	151.88
District Library	145,217	1.2490	181.35	90.68	0.00	181.35
Hackley Public Library	190,126	2.8866	548.80	274.40	79.33	469.47
Total City of Norton Shores Tax			5,051.07	2,201.06	391.91	4,659.16
School District Tax						
State Education Tax	335,343	6.0000	2,012.03	1,006.02	164.90	1,847.13
Grand Haven Public PRE/MBT	0	4.2000	50.62	25.31	0.00	50.62
Grand Haven Public Non PRE/MBT	12,054	18.0000	216.96	108.48	0.00	216.96
Mona Shores Public PRE/MBT	133,163	7.5478	1,005.04	502.52	0.00	1,005.04
Mona Shores Public Non PRE/MBT	0	18.0000	0.00	0.00	0.00	0.00
Muskegon Public PRE/MBT	61,584	8.3600	1,589.43	794.72	229.76	1,359.67
Muskegon Public Non PRE/MBT	128,542	18.0000	2,313.75	1,156.88	0.00	2,313.75
Total School Tax			7,187.83	3,593.92	394.66	6,793.17
Total of Tax Roll			<u>17,008.07</u>	<u>8,179.56</u>	<u>1,176.74</u>	<u>15,831.33</u>

<u>Summer Interest</u>			
State Education Tax		9.89	9.89
County Operating		9.40	9.40
City Operating		18.05	18.05
MAISD		7.85	7.85
Grand Total Tax Roll		<u>17,053.26</u>	<u>1,221.93</u>

Received from local treasurer	7,597.01	For County Land Bank	Paid to each tax authority for unpaid Specific Tax
	1,406.75	For County Ad Valorem	in the amount of 639.38
			Paid to the Land Bank Directly 582.55

By: Stacy R. Starr 03/11/2019
For: County Treasurer - Tony Moulatsiotis

Local Treasurer - Tina Ericksen