

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

Settlement with the Treasurer on LAND BANK Captured Taxes of 2019
City of Muskegon - Unit 24

	<u>Taxable Value</u>	<u>Millage Rate</u>	<u>Roll Total</u>	<u>Capture @ 50%</u>	<u>Captured \$</u>	<u>Delinquent</u>	<u>Amount Paid</u>
County							
County Operating Tax	2,127,114	5.6984	12,112.62	6,056.31	6,056.31	2,091.58	10,021.04
Community College Oper/Debt	2,127,114	2.5437	5,406.26	2,703.13	2,703.13	1,274.08	4,132.18
Senior Citizen Services	2,127,114	0.5000	1,062.65	531.33	531.33	250.42	812.23
Museum	2,127,114	0.3221	684.19	342.10	342.10	161.20	522.99
Central Dispatch	2,127,114	0.3000	637.52	318.76	318.76	150.22	487.30
Veteran Services	2,127,114	<u>0.0752</u>	<u>159.37</u>	<u>79.69</u>	<u>79.69</u>	<u>37.51</u>	<u>121.86</u>
Total County Tax		9.4394	20,062.61	10,031.31	10,031.31	3,965.01	16,097.60
Muskegon Intermediate Op/Enhanc	2,127,114	<u>4.7580</u>	<u>10,113.62</u>	<u>5,056.81</u>	5,056.81	<u>2,383.63</u>	<u>7,729.99</u>
					<u>0.00</u>		
Total Intermediate Tax		4.7580	10,113.62	5,056.81	5,056.81	2,383.63	7,729.99
City of Muskegon Tax	2,127,114	13.0865	27,817.46	13,908.73	13,908.73	6,556.30	21,261.16
	0	0.0000	0.00	0.00	0.00	0.00	0
	0	0.0000	0.00	0.00	0.00	0.00	0
Hackley Public Library	2,127,114	2.8522	6,062.30	3,031.15	3,031.15	1,428.73	4,633.57
Specials Assessment			1,954.32	0.00		470.22	1,484.10
Administrative Fee			<u>1,221.01</u>	<u>0.00</u>		<u>283.30</u>	<u>937.71</u>
Roll Adjustment for Rounding			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total City of Muskegon Tax		15.9387	37,055.09	16,939.88	16,939.88	8,738.55	28,316.54
School District Tax							
State Education Tax	2,127,114	6.0000	12,754.12	6,377.06	6,377.06	2,202.38	10,551.74
Muskegon Public PRE/MBT	592,626	8.3600	17,429.07	8,714.54	8,714.54	4,188.20	13,240.87
Muskegon Public Non PRE/MBT	1,493,688	18.0000	26,861.09	13,430.55	13,430.55	8,046.91	18,814.18
Orchard View Puble PRE/MBT	40,800	9.0600	369.64	184.82		0.00	369.64
Orchard View Puble Non PRE/MB	40,800	<u>18.0000</u>	<u>734.40</u>	<u>367.20</u>		<u>0.00</u>	<u>734.40</u>
Total School Tax		32.3600	58,148.32	29,074.16	28,522.14	14,437.49	43,710.83
Total of Tax Roll			125,379.64	61,102.16	60,550.14	29,524.68	95,854.96
Summer Interest							
State Education Tax			125.49			125.49	
County Operating			75.56			75.56	
Grand Total Tax Roll			125,580.69			29,725.73	95,854.96

Received from local treasurer	46,716.58	For County Land Bank	Paid to each tax authority for unpaid Specific Tax	
	7,805.15	For County Ad Valorem	in the amount of	15,340.15
		(Less Cent Dispatch)	Paid to the Land Bank Directly	14,385.58

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

Local Treasurer - Sarah Petersen