

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 Norton Shores - Unit 27

<u>Parcels</u>	<u>Captured Value</u>	
27-270-000-0057-00	34,600	Year 2
27-132-400-0024-00	11,500	Year 3
27-690-000-0016-00	31,991	Year 3
27-594-000-0020-00	72,760	Year 4
27-773-000-0022-10	842	Year 4
27-183-000-0029-10	28,143	Year 5
27-104-300-0013-00	79,800	Year 5

Total Captured Value 259,636

	<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	259,636	5.6984	1,479.48	739.74	160.37	1,319.11
Community College Oper/Debt	259,636	2.5437	660.40	330.20	71.58	588.82
Senior Citizen Services	259,636	0.5000	129.81	64.91	14.07	115.74
Museum	259,636	0.3221	83.60	41.80	9.06	74.54
Central Dispatch	259,636	0.3000	77.87	38.94	8.44	69.43
Veteran Services	259,636	<u>0.0752</u>	19.50	9.75	2.11	17.39
Total County Tax		9.4394	2,450.66	1,225.33	265.63	2,185.03
Muskegon Intermediate Op/Enhance	247,294	4.7580	1,176.60	588.30	133.90	1,042.70
Ottawa Intermediate	12,342	<u>6.3414</u>	78.25	39.13	0.00	78.25
Total Intermediate Tax		11.0994	1,254.85	627.43	133.90	1,120.95
City of Norton Shores Tax	259,636	10.9500	2,842.99	1,421.50	308.16	2,534.83
City Specials			312.96	0.00	0.00	312.96
Administrative Fee			124.23	0.00	11.91	112.32
District Library	85,102	1.2490	106.28	53.14	0.00	106.28
Hackley Public Library	174,534	2.8522	<u>497.77</u>	<u>248.89</u>	<u>80.26</u>	<u>417.51</u>
Total City of Norton Shores Tax			3,884.23	1,723.52	400.33	3,483.90
School District Tax						
State Education Tax	259,636	6.0000	1,557.80	778.90	168.85	1,388.95
Grand Haven Public PRE/MBT	0	4.2000	51.83	25.92	0.00	51.83
Grand Haven Public Non PRE/MBT	12,342	18.0000	222.15	111.08	0.00	222.15
Mona Shores Public PRE/MBT	72,760	7.5478	549.14	274.57	0.00	549.14
Mona Shores Public Non PRE/MBT	0	18.0000	0.00	0.00	0.00	0.00
Muskegon Public PRE/MBT	94,734	8.3600	1,459.08	729.54	235.27	1,223.81
Muskegon Public Non PRE/MBT	79,800	18.0000	<u>1,436.40</u>	<u>718.20</u>	<u>0.00</u>	<u>1,436.40</u>
Total School Tax			5,276.40	2,638.20	404.12	4,872.28
Total of Tax Roll			<u><u>12,866.14</u></u>	<u><u>6,214.48</u></u>	<u><u>1,203.98</u></u>	<u><u>11,662.16</u></u>

<u>Summer Interest</u>			
State Education Tax		10.13	10.13
County Operating		9.62	9.62
City Operating		18.50	18.50
MAISD		8.03	8.03
Grand Total Tax Roll		<u><u>12,912.42</u></u>	<u><u>1,250.26</u></u>

Received from local treasurer	5,618.44	For County Land Bank	Paid to each tax authority for unpaid Specific Tax
	1,057.80	For County Ad Valorem	in the amount of 654.23
			Paid to the Land Bank Directly 596.04

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

Local Treasurer - Tina Ericksen