

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

**Settlement with the Treasurer on LAND BANK Captured Taxes of 2016
Montague Twp - Unit 2**

| <u>Parcels</u> | <u>Captured Value</u> | |
|--------------------|-----------------------|--------|
| 02-016-200-0001-00 | 81,600 | Year 2 |
| 02-016-200-0002-00 | 7,200 | Year 2 |
| 02-016-200-0003-00 | 29,087 | Year 2 |

Total Captured Value 117,887

| | <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 | 117,887 | 5.6984 | 671.74 | 335.87 | 0.00 | 671.74 |
| Community College Oper/Debt | 117,887 | 2.5437 | 299.85 | 149.93 | 0.00 | 299.85 |
| Senior Citizen Services | 117,887 | 0.5000 | 58.94 | 29.47 | 0.00 | 58.94 |
| Museum | 117,887 | 0.3221 | 37.95 | 18.98 | 0.00 | 37.95 |
| Central Dispatch | 117,887 | 0.3000 | 35.36 | 17.68 | 0.00 | 35.36 |
| Veteran Services | 117,887 | <u>0.0752</u> | <u>8.85</u> | <u>4.43</u> | <u>0.00</u> | <u>8.85</u> |
| Total County Tax | | 9.4394 | 1,112.69 | 556.35 | 0.00 | 1,112.69 |
| Muskegon Intermediate Op/Enhance | 117,887 | <u>4.7580</u> | <u>560.89</u> | <u>280.45</u> | <u>0.00</u> | <u>560.89</u> |
| Total Intermediate Tax | | 4.7580 | 560.89 | 280.45 | 0.00 | 560.89 |
| Montague Twp | 117,887 | 1.1628 | 137.07 | 68.54 | 0.00 | 137.07 |
| White Lake Ambulance | 117,887 | 1.9000 | 223.98 | 111.99 | 0.00 | 223.98 |
| Montague Fire | 117,887 | 1.8985 | 223.79 | 111.90 | 0.00 | 223.79 |
| Muskegon Area Library | 117,887 | 1.2490 | 147.22 | 73.61 | 0.00 | 147.22 |
| Administrative Fee | | <u>0.0000</u> | <u>62.46</u> | <u>0.00</u> | <u>0.00</u> | <u>62.46</u> |
| Total White River Twp Tax | | 6.2103 | 794.52 | 366.03 | 0.00 | 794.52 |
| School District Tax | | | | | | |
| State Education Tax | 117,887 | 6.0000 | 707.32 | 353.66 | 0.00 | 707.32 |
| Montague Public PRE/MBT | 117,887 | 8.6000 | 1,013.82 | 506.91 | 0.00 | 1,013.82 |
| Montague Public Non PRE/MBT | 117,887 | <u>18.0000</u> | <u>2,121.96</u> | <u>1,060.98</u> | <u>0.00</u> | <u>2,121.96</u> |
| Total School Tax | | 6.0000 | 3,843.10 | 1,921.55 | 0.00 | 3,843.10 |
| Total of Tax Roll | | | <u>6,311.20</u> | <u>3,124.37</u> | <u>0.00</u> | <u>6,311.20</u> |
| <u>Summer Interest</u> | | | | | | |
| County | | | 0.00 | 0.00 | 0.00 | 0.00 |
| SET | | | 0.00 | 0.00 | 0.00 | 0.00 |
| MAISD | | | 0.00 | 0.00 | 0.00 | 0.00 |
| Montague Fire | | | 0.00 | 0.00 | 0.00 | 0.00 |
| Montague Public School | | | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| | | | <u>6,311.20</u> | <u>3,124.37</u> | <u>0.00</u> | <u>6,311.20</u> |

| | | | |
|-------------------------------|----------|-----------------------|--|
| Received from local treasurer | 3,124.37 | For County Land Bank | Paid to each tax authority for unpaid Specific Tax |
| | 538.67 | For County Ad Valorem | in the amount of \$0.00 |
| | | (Less Cent Dispatch) | Paid to the Land Bank Directly 0.00 |

Daniel J Hansen

By: _____
For: County Treasurer - Tony Moulatsiotis

Local Treasurer - Tracy Korhase