

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

**Settlement with the Treasurer on LAND BANK Captured Taxes of 2013
City of Montague - Unit 21**

<u>Parcels</u>	<u>Captured Value</u>	
21-032-100-0003-00	10,000	Year 1
21-640-000-0015-00	34,900	Year 1
21-345-000-0008-00	39,000	Year 2
Total Captured Value	<u><u>83,900</u></u>	

	<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	83,900	5.6984	478.10	239.05	0.00	478.10
Community College	83,900	2.2037	184.89	92.45	0.00	184.89
Quality of Life	83,900	0.3000	25.17	12.59	0.00	25.17
Museum	83,900	0.3221	27.02	13.51	0.00	27.02
Central Dispatch	83,900	0.3000	25.17	12.59	0.00	25.17
Veteran Services	83,900	<u>0.0752</u>	<u>6.31</u>	<u>3.16</u>	<u>0.00</u>	<u>6.31</u>
Total County Tax		8.8994	746.66	373.33	0.00	746.66
Muskegon Intermediate (Incl Sp Ed)	83,900	<u>3.7580</u>	<u>315.30</u>	<u>157.65</u>	<u>0.00</u>	<u>315.30</u>
Total Intermediate Tax		3.7580	315.30	157.65	0.00	315.30
City of Montague Operating	83,900	16.7500	1,405.33	702.67	0.00	1,405.33
Montague Fire District	83,900	1.9000	159.41	79.71	0.00	159.41
White Lake Ambulance	83,900	0.5500	46.15	23.08	0.00	46.15
Special Assessments	0	0.0000	0.00	0.00	0.00	0.00
District Library	83,900	0.7490	62.84	31.42	0.00	62.84
Administrative Fee			40.26	0.00	0.00	40.26
Roll Adjustment for Rounding			<u>-0.08</u>	<u>-0.04</u>	<u>0.00</u>	<u>0.00</u>
Total City of Montague Tax			1,713.91	836.83	0.00	1,713.99
School District Tax						
State Education Tax	83,900	6.0000	503.40	251.70	0.00	503.40
Montague Public PRE/MBT	83,900	7.2700	609.95	304.98	0.00	609.95
Montague Public Non PRE/MBT	10,000	18.0000	<u>180.00</u>	<u>90.00</u>	<u>0.00</u>	<u>180.00</u>
Total School Tax			1,293.35	646.68	0.00	1,293.35
Total of Tax Roll			<u>4,069.22</u>	<u>2,014.48</u>	<u>0.00</u>	<u>4,069.30</u>
Summer Interest						
State Education Tax			0.00		0.00	
County Operating			0.00		0.00	
Montague Public School			0.00		0.00	
MAISD			0.00		0.00	
City of Montague			0.00		0.00	
Montague Fire District			0.00		0.00	
Grand Total Tax Roll			<u>4,069.22</u>	<u>2,014.48</u>	<u>0.00</u>	<u>4,069.30</u>

Received from local treasurer	2,014.52	For County Land Bank	Paid to the local treasurer for unpaid Specific Tax
	360.75	For County Ad Valorem	in the amount of 0.00 to local treasurer
		(Less Cent Dispatch)	Paid to the Land Bank Directly 0.00

County Treasurer - Tony Moulatsiotis

Local Treasurer - Tim Paul