

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 Montague - Unit 21**

| <u>Parcels</u> | <u>Captured Value</u> | |
|--------------------|-----------------------|--------|
| 21-135-000-0020-00 | 38,700 | Year 1 |
| 21-161-026-0012-00 | 37,266 | Year 1 |

Total Captured Value 75,966

| | <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 | 75,966 | 5.6984 | 432.87 | 216.44 | 0.00 | 432.87 |
| Community College Oper/Debt | 75,966 | 2.5437 | 193.22 | 96.61 | 0.00 | 193.22 |
| Senior Citizen Services | 75,966 | 0.5000 | 37.98 | 18.99 | 0.00 | 37.98 |
| Museum | 75,966 | 0.3221 | 24.46 | 12.23 | 0.00 | 24.46 |
| Central Dispatch | 75,966 | 0.3000 | 22.78 | 11.39 | 0.00 | 22.78 |
| Veteran Services | 75,966 | 0.0752 | 5.71 | 2.86 | 0.00 | 5.71 |
| Total County Tax | | 9.4394 | 717.02 | 358.51 | 0.00 | 717.02 |
| Muskegon Intermediate Op/Enhance | 75,966 | 4.7580 | 361.44 | 180.72 | 0.00 | 361.44 |
| Total Intermediate Tax | | 4.7580 | 361.44 | 180.72 | 0.00 | 361.44 |
| City of Montague Operating | 75,966 | 16.7500 | 1,272.42 | 636.21 | 0.00 | 1,272.42 |
| Montague Fire District | 75,966 | 1.8843 | 143.14 | 71.57 | 0.00 | 143.14 |
| White Lake Ambulance | 75,966 | 1.8988 | 144.24 | 72.12 | 0.00 | 144.24 |
| Special Assessments | 0 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 |
| District Library | 75,966 | 1.2490 | 94.87 | 47.44 | 0.00 | 94.87 |
| Administrative Fee | | | 45.10 | 0.00 | 0.00 | 45.10 |
| Total City of Montague Tax | | | 1,699.77 | 827.34 | 0.00 | 1,699.77 |
| School District Tax | | | | | | |
| State Education Tax | 75,966 | 6.0000 | 455.79 | 227.90 | 0.00 | 455.79 |
| Montague Public PRE/MBT | 75,966 | 8.6000 | 653.30 | 326.65 | 0.00 | 653.30 |
| Montague Public Non PRE/MBT | 37,266 | 18.0000 | 670.78 | 335.39 | 0.00 | 670.78 |
| Total School Tax | | | 1,779.87 | 889.94 | 0.00 | 1,779.87 |
| Total of Tax Roll | | | 4,558.10 | 2,256.50 | 0.00 | 4,558.10 |
| Summer Interest | | | | | | |
| Grand Total Tax Roll | | | 4,558.10 | 2,256.50 | 0.00 | 4,558.10 |

| | | | |
|-------------------------------|----------|-----------------------|--|
| Received from local treasurer | 2,256.50 | For County Land Bank | Paid to each tax authority for unpaid Specific Tax |
| | 347.12 | For County Ad Valorem | in the amount of |
| | | (Less Cent Dispatch) | Paid to the Land Bank Directly |
| | | | 0.00 |
| | | | 0.00 |

By: Stacy R. Starr 03/20/2019
For: County Treasurer - Tony Moulatsiotis

Local Treasurer - Tim Paul