

Muskegon County Treasurer's Office
990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer on T.I.F.A. Taxes of 2006
City of Montague- Unit #21

Note: For settlement New S.E.V. is at 1/2--Millage rate is at full.

		<u>Initial S.E.V.</u>	<u>Current S.E.V.</u>
S.E.V. - Ad-Valorem	8,982,010 CAPTURED	2,680,200	11,662,210
Adjustments - Tribunals			
Adjustments - July B.O.R.			
Adjustments - Dec. B.O.R.			
Adjustments - To Roll	0		
Adjusted S.E.V.....	<u>8,982,010 CAPTURED</u>	<u>2,680,200</u>	<u>11,662,210</u>

	<u>Adj. S.E.V.</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>*Balance</u>
County						
County Operating Tax	8,982,010	5.6984	51,183.09			51,183.09
Community College	8,982,010	2.2037	19,793.66			19,793.66
Quality of Life	0	0.3600	0.00			0.00
Museum	8,982,010	0.3221	2,893.11			2,893.11
Central Dispatch	8,982,010	0.3000	2,694.60			2,694.60
Veteran Services	8,982,010	<u>0.0752</u>	<u>675.45</u>			<u>675.45</u>
Total County Tax		8.9594	77,239.91	0.00	0.00	77,239.91
Muskegon Intermediate	0	0.4597	0.00			0.00
Muskegon Special Ed.	0	<u>3.2983</u>	<u>0.00</u>			<u>0.00</u>
Total Intermediate		3.7580	0.00	0.00	0.00	0.00
City of Montague Tax	8,982,010	15.7500	141,466.66			141,466.66
Ambulance	8,982,010	0.6250	5,613.76			5,613.76
Muskegon Area Library	8,982,010	0.7490	6,727.53			6,727.53
Roll Adjustment for Rounding			<u>(0.02)</u>			<u>(0.02)</u>
Total City of Montague Tax			153,807.93	0.00	0.00	153,807.93
School District Tax						
State Education Tax	0	6.0000	0.00	0.00	0.00	0.00
Montague -H 61-180 (18)	0	7.2700	0.00			0.00
-Non-Homestead	0	25.2700	0.00			0.00
Total School Tax			0.00	0.00	0.00	0.00
Total of Tax Roll			<u>231,047.84</u>	<u>0.00</u>	<u>0.00</u>	<u>231,047.84</u>

Delinquent Tax, Interest,
& Fee Due T.I.F.A. align="right">0.00 align="right">0.00

Paid to Susanne Krawczyk, Treasurer of City of Montague align="right">\$0.00 in returns of Delinquent Real Taxes
as stated above and align="right">\$77,239.91 in current taxes.

COUNTY TREASURER Tony V. Moulatsiotis

Susanne Krawczyk, Treasurer

* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.
** Captured Delinquent Real Paid By Revolving Distribution.
*** Captured Delinquent Personal When Paid Distributed To T.I.F.A.--Base Distributed to Taxing Units.