

**Muskegon County Treasurer's Office**

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442

**Settlement with the Treasurer for Return of Delinquent Taxes  
City of Montague- Unit #21  
For Tax Year 2013**

Taxable Value - Equalization	<b>82,981,614</b>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	877,980
Adjustments - Dec. B.O.R.	<b>(203,676)</b>
Adjustments - Other	0
<b>Adjusted Taxable Value.....</b>	<b><u>83,655,918</u></b>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>***Balance</u>
County						
County Operating Tax	83,655,918	5.6984	476,704.88	23,151.07	153.82	453,399.99
Community College	83,655,918	2.2037	184,352.55	9,803.48	62.99	174,486.08
Quality of Life	83,655,918	0.3000	25,096.78	1,334.48	8.58	23,753.72
Museum	83,655,918	0.3221	26,945.57	1,432.40	9.17	25,504.00
Central Dispatch	83,655,918	0.3000	25,096.78	1,334.48	8.58	23,753.72
Veteran Services	83,655,918	<u>0.0752</u>	<u>6,290.93</u>	<u>334.05</u>	<u>2.12</u>	<u>5,954.76</u>
Total County Tax		8.8994	744,487.49	37,389.96	245.26	706,852.27
Muskegon Intermediate	83,655,918	0.4597	38,456.63	1,867.23	12.40	36,577.00
Muskegon Special Ed.	83,655,918	<u>3.2983</u>	<u>275,922.31</u>	<u>13,400.35</u>	<u>89.03</u>	<u>262,432.93</u>
Total Intermediate		3.7580	314,378.94	15,267.58	101.43	299,009.93
City of Montague Tax	83,655,918	16.7500	1,400,545.86	68,051.94	452.25	1,332,041.67
Montague Fire Dist	83,655,918	1.9000	158,946.24	7,719.23	51.30	151,175.71
White Lake Ambulance	83,655,918	0.5500	46,010.75	2,446.49	15.73	43,548.53
Specials			5,071.82	2,920.15	0.00	2,151.67
Muskegon Area Library	83,655,918	0.7490	62,658.28	3,331.61	21.36	59,305.31
**** Increase/Decrease of Roll			<b>(66.76)</b>			<b>(66.76)</b>
*Property Tax Admin Fee			42,467.62	2,299.90	13.97	40,153.75
Total City of Montague Tax		<u>19.9490</u>	<u>1,715,633.81</u>	<u>86,769.32</u>	<u>554.61</u>	<u>1,628,309.88</u>
School District Tax						
State Education Tax	67,874,036	6.0000	407,244.22	24,376.82	162.00	382,705.40
Montague - PRE/MBT Taxable	56,268,086	7.2700	608,171.36	29,536.25	196.27	578,438.84
Montague - Non PRE/MBT Taxable	27,387,832	18.0000	515,416.64	42,595.75	162.00	472,658.89
Total School Tax			<u>1,530,832.22</u>	<u>96,508.82</u>	<u>520.27</u>	<u>1,433,803.13</u>
<b>Total of Tax Roll</b>			<b><u>4,305,332.46</u></b>	<b><u>235,935.68</u></b>	<b><u>1,421.57</u></b>	<b><u>4,067,975.21</u></b>
Interest on County July levy			863.55	857.78	5.77	
**Int on Summer School Tax						
State Education Tax			909.29	903.22	6.07	
Montague Public School			2,705.14	2,691.68	13.46	
Montague Fire District			287.86	285.95	1.91	
MAISD			569.48	565.68	3.80	
City 6 3/4%			2,538.35	2,521.40	16.95	
Specials			92.14	92.14	0.00	
Delinquent Tax, Interest, & Fee Due Units			<b><u>4,313,298.27</u></b>	<b><u>243,853.53</u></b>	<b><u>1,469.53</u></b>	

Received from Susanne McGee, Treasurer of City of Montague	\$ 243,853.53 in returns of Delinquent Real Taxes
as stated above and	\$ 706,852.27 For County
	\$ 382,705.40 For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount	\$ 1,469.53 to City Treasurer

COUNTY TREASURER                      Tony Moulatsiotis

City of Montague Treasurer  
Tim Paul

\* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.  
 \*\* School District Interest On Delinquent Taxes Distributed To School District.  
 \*\*\* Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st.  
 \*\*\*\*Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.