

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 2012**

Taxable Value - Equalization	82,352,736
Adjustments - Tribunals	(52,213)
Adjustments - July B.O.R.	(69,000)
Adjustments - Dec. B.O.R.	0
Adjustments - Other	0
Adjusted Taxable Value.....	<u>82,231,523</u>

	<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	82,231,523	5.6984	468,588.11	21,585.58	209.12	446,793.41
Community College	82,231,523	2.2037	181,213.61	6,818.18	408.54	173,986.89
Quality of Life	82,231,523	0.3000	24,669.46	928.10	55.62	23,685.74
Museum	82,231,523	0.3221	26,486.77	996.12	59.67	25,430.98
Central Dispatch	82,231,523	0.3000	24,669.46	928.10	55.62	23,685.74
Veteran Services	82,231,523	<u>0.0752</u>	<u>6,183.81</u>	<u>232.25</u>	<u>13.90</u>	<u>5,937.66</u>
Total County Tax		8.8994	731,811.22	31,488.33	802.47	699,520.42
Muskegon Intermediate	82,231,523	0.4597	37,801.83	1,740.96	16.87	36,044.00
Muskegon Special Ed.	82,231,523	<u>3.2983</u>	<u>271,224.23</u>	<u>12,494.24</u>	<u>121.03</u>	<u>258,608.96</u>
Total Intermediate		3.7580	309,026.06	14,235.20	137.90	294,652.96
City of Montague Tax	82,231,523	14.7500	1,212,914.96	55,874.00	541.32	1,156,499.64
Montague Fire Dist	82,231,523	1.9000	156,239.89	7,197.24	69.73	148,972.92
White Lake Ambulance	82,231,523	0.5500	45,227.34	1,701.59	101.95	43,423.80
Specials			3,851.21	1,290.60	0.00	2,560.61
Muskegon Area Library	82,231,523	0.7490	61,591.41	2,317.16	138.84	59,135.41
**** Increase/Decrease of Roll			(64.17)			(64.17)
*Property Tax Admin Fee			40,263.08	2,052.00	24.95	38,186.13
Total City of Montague Tax		<u>17.9490</u>	<u>1,520,023.72</u>	<u>70,432.59</u>	<u>876.79</u>	<u>1,448,714.34</u>
School District Tax						
State Education Tax	66,880,436	6.0000	401,282.62	22,728.42	220.20	378,334.00
Montague - PRE/MBT Taxable	53,894,747	7.2700	597,816.21	27,538.96	266.80	570,010.45
Montague - Non PRE/MBT Taxable	28,336,776	18.0000	521,237.89	43,495.67	220.20	477,522.02
Total School Tax			<u>1,520,336.72</u>	<u>93,763.05</u>	<u>707.20</u>	<u>1,425,866.47</u>
Total of Tax Roll			<u>4,081,197.72</u>	<u>209,919.17</u>	<u>2,524.36</u>	<u>3,868,754.19</u>
Interest on County July levy			803.54	795.70	7.84	
**Int on Summer School Tax						
State Education Tax			846.12	837.86	8.26	
Montague Public School			2,664.35	2,646.08	18.27	
Montague Fire District			267.93	265.32	2.61	
MAISD			529.90	524.73	5.17	
City 6 3/4%			2,080.04	2,059.74	20.30	
Specials			47.65	47.65	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>4,088,437.25</u>	<u>217,096.25</u>	<u>2,586.81</u>	

Received from Susanne McGee, Treasurer of City of Montague	\$ 217,096.25 in returns of Delinquent Real Taxes
as stated above and	\$ 699,520.42 For County
	\$ 378,334.00 For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount	\$ 2,586.81 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

City of Montague Treasurer
Susanne McGee

* 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.