

Muskegon County Treasurer's Office
 173 E APPLE AVE SUITE 104 MUSKEGON, MI. 49442
 5/15/2012 14:17

Settlement with the Treasurer on T.I.F.A. Taxes of 2011
City of Montague- Unit #21

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Taxable Value</u>
S.E.V. - Ad-Valorem	8,665,449	2,680,200	11,345,649
Adjustments - Tribunals			
Adjustments - July B.O.R.			
Adjustments - Dec. B.O.R.			
Adjustments - To Roll	0		
Adjusted S.E.V.....	<u>8,665,449</u> CAPTURED	<u>2,680,200</u>	<u>11,345,649</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	8,665,449	5.6984	49,379.19			49,379.19
Community College	8,665,449	2.2037	19,096.05			19,096.05
Quality of Life	0	0.3000	0.00			0.00
Museum	8,665,449	0.3221	2,791.14			2,791.14
Central Dispatch	8,665,449	0.3000	2,599.63			2,599.63
Veteran Services	8,665,449	0.0752	651.64			651.64
Total County Tax		8.6934	74,517.65	0.00	0.00	74,517.65
Muskegon Intermediate	0	0.4597	0.00			0.00
Muskegon Special Ed.	0	3.2983	0.00			0.00
Total Intermediate		3.7580	0.00	0.00	0.00	0.00
City of Montague Tax	8,665,449	14.7500	127,815.37			127,815.37
Montague Fire District	8,665,449	1.9000	16,464.35			16,464.35
Ambulance	8,665,449	0.6250	5,415.91			5,415.91
Muskegon Area Library	8,665,449	0.7490	6,490.42			6,490.42
Roll Adjustment for Rounding			0.02			0.00
Total City of Montague Tax			156,186.07	0.00	0.00	156,186.05
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			230,703.72	0.00	0.00	230,703.70

Delinquent Tax, Interest,
 & Fee Due T.I.F.A. 0.00 0.00

Paid to Susanne McGee, Treasurer of City of Montague \$ 0.00 in returns of Delinquent Real Taxes
 as stated above and \$ 74,517.65 in current taxes.

COUNTY TREASURER Tony V. Moulatsiotis

City of Montague Treasurer
 Susanne McGee

* 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.