

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
5/15/2012 13:40

Settlement with the Treasurer for Return of Delinquent Taxes City of Montague- Unit #21 For Tax Year 2011

Taxable Value - Equalization	\$ 85,062,536
Adjustments - Tribunals	0
Adjustments - July B.O.R.	-10,000
Adjustments - Dec. B.O.R.	-27,583
Adjustments - LBA Value in ORIG Roll	-47,694

Adjusted Taxable Value..... \$ 84,977,259

	<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	84,977,259	5.6984	484,234.41	11,728.50	832.49	471,673.42
Community College	84,977,259	2.2037	187,264.39	6,206.41	337.13	180,720.85
Quality of Life	84,977,259	0.3000	25,493.18	844.75	45.90	24,602.53
Museum	84,977,259	0.3221	27,371.18	906.70	49.24	26,415.24
Central Dispatch	84,977,259	0.3000	25,493.18	844.75	45.90	24,602.53
Veteran Services	84,977,259	<u>0.0752</u>	<u>6,390.29</u>	<u>211.34</u>	<u>11.46</u>	<u>6,167.49</u>
Total County Tax		8.8994	756,246.63	20,742.45	1,322.12	734,182.06
Muskegon Intermediate	84,977,259	0.4597	39,064.05	945.95	67.14	38,050.96
Muskegon Special Ed.	84,977,259	<u>3.2983</u>	<u>280,280.49</u>	<u>6,788.71</u>	<u>481.87</u>	<u>273,009.91</u>
Total Intermediate		3.7580	319,344.54	7,734.66	549.01	311,060.87
City of Montague Tax	84,977,259	14.7500	1,253,414.57	30,359.40	2,154.96	1,220,900.21
Montague Fire Dist	84,977,259	1.9000	161,456.79	3,910.59	277.59	157,268.61
White Lake Ambulance	84,977,259	0.5500	46,737.49	1,548.83	84.13	45,104.53
Specials			3,195.21	1,348.73	0.00	1,846.48
Muskegon Area Library (Less Cap Val DNR)	84,977,259	0.7490	63,637.72	2,109.10	114.55	63,637.72
**** Increase/Decrease of Roll			-61.67			-61.67
*Property Tax Admin Fee			41,554.92	1,069.72	58.76	40,426.44
Total City of Montague Tax		<u>17.9490</u>	<u>1,569,935.03</u>	<u>40,346.37</u>	<u>2,689.99</u>	<u>1,529,122.32</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	69,367,072	6.0000	416,202.43	12,349.59	159.00	403,693.84
Montague - PRE/MBT Taxable	55,984,148	7.2700	617,777.93	14,963.42	1,062.13	601,752.38
Montague - Non PRE/MBT Taxable	28,993,111	18.0000	532,222.47	13,298.36	159.00	518,765.11
Total School Tax			<u>1,566,202.83</u>	<u>40,611.37</u>	<u>1,380.13</u>	<u>1,524,211.33</u>
Total of Tax Roll			<u>4,211,729.03</u>	<u>109,434.85</u>	<u>5,941.25</u>	<u>4,098,576.58</u>
Interest on County July levy			451.28	420.06	31.22	
**Int on Summer School Tax						
State Education Tax			448.34	442.38	5.96	
Montague Public School			1,070.67	1,024.88	45.79	
Montague Fire District			150.48	140.08	10.40	
MAISD			297.69	277.11	20.58	
City 6 3/4%			1,168.36	1,087.53	80.83	
Specials			50.13	50.13	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>4,215,365.98</u>	<u>112,877.02</u>	<u>6,136.03</u>	

Received from Susanne McGee, Treasurer of City of Montague \$ 112,877.02 in returns of Delinquent Real Taxes
as stated above and \$ 734,182.06 For County
\$ 403,693.84 For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount \$ 6,136.03 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.