

Muskegon County Treasurer's Office
 173 E APPLE AVE SUITE 104 MUSKEGON, MI. 49442
 05/12/11

Settlement with the Treasurer on T.I.F.A. Taxes of 2010
City of Montague- Unit #21

	Captured Value	Initial Value	Taxable Value
S.E.V. - Ad-Valorem	10,006,373	2,680,200	12,686,573
Adjustments - Tribunals			
Adjustments - July B.O.R.			
Adjustments - Dec. B.O.R.			
Adjustments - To Roll	0		
Adjusted S.E.V.....	10,006,373	2,680,200	12,686,573

	<u>Adj. S.E.V.</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>CAPTURED***</u>		<u>*Balance</u>
				<u>Delq Real</u>	<u>Delq Pers</u>	
County						
County Operating Tax	10,006,373	5.6984	57,020.32			57,020.32
Community College	10,006,373	2.2037	22,051.04			22,051.04
Quality of Life	0	0.3000	0.00			0.00
Museum	10,006,373	0.3221	3,223.05			3,223.05
Central Dispatch	10,006,373	0.3000	3,001.91			3,001.91
Veteran Services	10,006,373	<u>0.0752</u>	<u>752.48</u>			<u>752.48</u>
Total County Tax		8.8994	86,048.80	0.00	0.00	86,048.80
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	10,006,373	14.7500	147,594.00			147,594.00
Montague Fire District	10,006,373	1.9000	19,012.11			19,012.11
Ambulance	10,006,373	0.6250	6,253.98			6,253.98
Muskegon Area Library	10,006,373	0.7490	7,494.77			7,494.77
Roll Adjustment for Rounding			<u>0.02</u>			<u>0.00</u>
Total City of Montague Tax			180,354.88	0.00	0.00	180,354.86
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			266,403.68	0.00	0.00	266,403.66

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

Paid to Susanne McGee, Treasurer of City of Montague
 as stated above and \$86,048.80 in current taxes.

\$0.00 in returns of Delinquent Real 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.