

**Muskegon County Treasurer's Office**

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442  
05/12/11

**Settlement with the Treasurer for Return of Delinquent Taxes  
City of Montague- Unit #21  
For Tax Year 2010**

Taxable Value - Equalization	<b><u>\$77,436,430</u></b>
Adjustments - Tribunals	(254,992)
Adjustments - July B.O.R.	10,675,019
Adjustments - Dec. B.O.R.	(1,000)
Adjustments - DNR PILT TV	21,634
<b>Adjusted Taxable Value.....</b>	<b><u><u>\$87,877,091</u></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	87,877,091	5.6984	500,758.82	17,407.78	1,080.92	482,270.12
Community College	87,877,091	2.2037	193,654.75	8,375.41	476.61	184,802.73
Quality of Life	87,877,091	0.3000	26,363.13	1,139.80	64.89	25,158.44
Museum	87,877,091	0.3221	28,305.21	1,223.64	69.63	27,011.94
Central Dispatch	87,877,091	0.3000	26,363.13	1,139.80	64.89	25,158.44
Veteran Services	87,877,091	<u>0.0752</u>	<u>6,608.36</u>	<u>285.33</u>	<u>16.23</u>	<u>6,306.80</u>
Total County Tax		8.8994	782,053.40	29,571.76	1,773.17	750,708.47
Muskegon Intermediate	87,877,091	0.4597	40,397.10	1,404.00	87.18	38,905.93
Muskegon Special Ed.	87,877,091	<u>3.2983</u>	<u>289,845.01</u>	<u>10,075.95</u>	<u>625.63</u>	<u>279,143.42</u>
Total Intermediate		3.7580	330,242.11	11,479.95	712.81	318,049.35
City of Montague Tax	87,877,091	14.7500	1,296,187.09	45,059.97	2,797.95	1,248,329.17
Montague Fire Dist	87,877,091	1.9000	166,966.47	5,803.88	360.42	160,802.17
White Lake Ambulance	87,877,091	0.5500	48,332.40	2,090.01	118.95	46,123.44
Specials			3,446.68	546.66	0.00	2,900.02
Muskegon Area Library (Less Cap Val DNR)	87,877,091	0.7490	65,809.69	2,836.00	161.97	65,809.69
**** Increase/Decrease of Roll			(87.65)			(87.65)
*Property Tax Admin Fee			43,082.51	1,521.61	70.10	41,490.80
<b>Total City of Montague Tax</b>		<u>17.9490</u>	<u>1,623,737.19</u>	<u>57,858.13</u>	<u>3,509.39</u>	<u>1,565,367.64</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	87,855,457	6.0000	432,790.02	18,199.51	239.73	414,350.78
Montague - PRE/MBT Taxable	57,351,100	7.2700	638,858.89	22,209.01	1,379.04	615,270.84
Montague - Non PRE/MBT Taxable	30,525,991	18.0000	559,094.12	23,083.76	239.73	535,770.63
Total School Tax			<u>1,630,743.03</u>	<u>63,492.28</u>	<u>1,858.50</u>	<u>1,565,392.25</u>
<b>Total of Tax Roll</b>			<b><u>4,366,775.72</u></b>	<b><u>162,402.12</u></b>	<b><u>7,853.87</u></b>	<b><u>4,199,517.70</u></b>

Interest on County July levy	648.82	611.17	37.65
**Int on Summer School Tax			
State Education Tax	652.50	643.52	8.98
Montague Public School	1,692.11	1,635.05	57.06
Montague Fire District	216.32	203.78	12.54
MAISD	427.80	402.99	24.81
City 6 3/4%	1,699.58	1,602.13	97.45
Specials	0.00	0.00	0.00
Delinquent Tax, Interest, & Fee Due Units	<b><u>4,372,112.85</u></b>	<b><u>167,500.76</u></b>	<b><u>8,092.36</u></b>

Received from Susanne McGee, Treasurer of City of Montague as stated above and	\$750,708.47	For County	\$167,500.76	in returns of Delinquent Real Taxes
	\$414,350.78	For SET		
Warrant for the collection of unpaid Personal Property Taxes in the amount			\$8,092.36	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.