

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
05/10/10

**Settlement with the Treasurer for Return of Delinquent Taxes
City of Montague- Unit #21
For Tax Year 2009**

Taxable Value - Equalization	<u>\$76,084,884</u>
Adjustments - Tribunals	(5,117)
Adjustments - July B.O.R.	(37,867)
Adjustments - Dec. B.O.R.	0
Adjustments - DNR PILT TV	21,701
Adjusted Taxable Value.....	<u>\$76,063,601</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	76,063,601	5.6984	433,440.82	17,181.91	1,486.95	414,771.96
Community College	76,063,601	2.2037	167,621.36	8,356.50	571.27	158,693.59
Quality of Life	76,063,601	0.3000	22,819.08	1,137.35	77.78	21,603.95
Museum	76,063,601	0.3221	24,500.09	1,220.99	83.45	23,195.65
Central Dispatch	76,063,601	0.3000	22,819.08	1,137.35	77.78	21,603.95
Veteran Services	76,063,601	<u>0.0752</u>	<u>5,719.98</u>	<u>284.68</u>	<u>19.44</u>	<u>5,415.86</u>
Total County Tax		8.8994	676,920.41	29,318.78	2,316.67	645,284.96
Muskegon Intermediate	76,063,601	0.4597	34,966.44	1,385.78	119.93	33,460.73
Muskegon Special Ed.	76,063,601	<u>3.2983</u>	<u>250,880.58</u>	<u>9,945.24</u>	<u>860.67</u>	<u>240,074.67</u>
Total Intermediate		3.7580	285,847.02	11,331.02	980.60	273,535.40
City of Montague Tax	76,063,601	14.7500	1,121,938.11	44,475.22	3,849.07	1,073,613.82
Montague Fire Dist	76,063,601	1.9000	144,520.84	5,728.79	495.81	138,296.24
White Lake Ambulance	76,063,601	0.5500	41,834.98	2,085.30	142.58	39,607.10
Specials			5,351.65	655.01	0.00	4,696.64
Muskegon Area Library (Less Cap Val DNR)	76,063,601	0.7490	56,961.35	2,829.59	194.13	56,961.35
**** Increase/Decrease of Roll			(76.46)			(76.46)
*Property Tax Admin Fee			38,476.23	1,515.78	104.59	36,855.86
Total City of Montague Tax		<u>17.9490</u>	<u>1,409,006.70</u>	<u>57,289.69</u>	<u>4,786.18</u>	<u>1,349,954.55</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	76,041,900	6.0000	430,015.20	17,961.42	317.73	411,736.05
Montague - PRE/MBT Taxable	45,573,372	7.2700	552,974.51	21,920.72	1,897.11	529,156.68
Montague - Non PRE/MBT Taxable	30,490,229	18.0000	556,972.41	23,154.17	317.74	533,500.50
Total School Tax			<u>1,539,962.12</u>	<u>63,036.31</u>	<u>2,532.58</u>	<u>1,474,393.23</u>
Total of Tax Roll			<u>3,911,736.25</u>	<u>160,975.80</u>	<u>10,616.03</u>	<u>3,743,168.14</u>

Interest on County July levy	669.39	613.63	55.76
**Int on Summer School Tax			
State Education Tax	657.97	646.06	11.91
Montague Public School	1,734.21	1,651.12	83.09
Montague Fire District	223.15	204.56	18.59
MAISD	441.43	404.67	36.76
City 6 3/4%	1,756.16	1,611.83	144.33
Specials	0.00	0.00	0.00
Delinquent Tax, Interest, & Fee Due Units	<u>3,917,218.56</u>	<u>166,107.67</u>	<u>10,966.47</u>

Received from Susanne McGee, Treasurer of City of Montague as stated above and	\$645,284.96	For County	\$166,107.67	in returns of Delinquent Real Taxes
	\$411,736.05	For SET		
Warrant for the collection of unpaid Personal Property Taxes in the amount			\$10,966.47	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.