

**Muskegon County Treasurer's Office**  
 173 E APPLE AVE SUITE 104 MUSKEGON, MI. 49442  
 05/10/10

**Settlement with the Treasurer on T.I.F.A. Taxes of 2009**  
**City of Montague- Unit #21**

	Captured Value	Initial Value	Taxable Value
S.E.V. - Ad-Valorem	9,966,021	2,680,200	12,646,221
Adjustments - Tribunals			
Adjustments - July B.O.R.			
Adjustments - Dec. B.O.R.			
Adjustments - To Roll	0		
<b>Adjusted S.E.V.....</b>	<b>9,966,021</b>	<b>2,680,200</b>	<b>12,646,221</b>

	<u>Adj. S.E.V.</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<b>CAPTURED***</b>		<u>*Balance</u>
				<u>Delq Real</u>	<u>Delq Pers</u>	
County						
County Operating Tax	9,966,021	5.6984	56,790.37			56,790.37
Community College	9,966,021	2.2037	21,962.12			21,962.12
Quality of Life	0	0.3000	0.00			0.00
Museum	9,966,021	0.3221	3,210.06			3,210.06
Central Dispatch	9,966,021	0.3000	2,989.81			2,989.81
Veteran Services	9,966,021	<u>0.0752</u>	<u>749.44</u>			<u>749.44</u>
Total County Tax		8.8994	85,701.80	0.00	0.00	85,701.80
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	9,966,021	14.7500	146,998.81			146,998.81
Montague Fire District	9,966,021	1.9000	18,935.44			18,935.44
Ambulance	9,966,021	0.6250	6,228.76			6,228.76
Muskegon Area Library	9,966,021	0.7490	7,464.55			7,464.55
Roll Adjustment for Rounding			<u>0.02</u>			<u>0.00</u>
Total City of Montague Tax			179,627.58	0.00	0.00	179,627.56
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
<b>Total of Tax Roll</b>			<b>265,329.38</b>	<b>0.00</b>	<b>0.00</b>	<b>265,329.36</b>

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 \$85,701.80 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.