

Muskegon County Treasurer's Office
Phone # 724-6261 **Fax # 724-6264**
 990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer for Return of Delinquent Taxes
City of Montague- Unit #21
For Tax Year 2006

Taxable Value - Equalization	<u>\$77,412,878</u>
Adjustments - Tribunals	(19,773)
Adjustments - July B.O.R.	684,894
Adjustments - Dec. B.O.R.	(1,554,132)
Adjustments - DNR PILT TV	20,789
Adjusted Taxable Value.....	<u><u>\$76,544,656</u></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	76,544,656	5.6984	436,182.07	21,795.32	1,122.60	413,264.15
Community College	76,544,656	2.2037	168,681.46	8,428.74	434.13	159,818.58
Quality of Life	76,544,656	0.3600	27,556.08	1,376.93	70.92	26,108.23
Museum	76,544,656	0.3221	24,655.03	1,231.97	63.45	23,359.60
Central Dispatch	76,544,656	0.3000	22,963.40	1,147.44	59.10	21,756.86
Veteran Services	76,544,656	<u>0.0752</u>	<u>5,756.16</u>	<u>287.63</u>	<u>14.81</u>	<u>5,453.72</u>
Total County Tax		8.9594	685,794.20	34,268.04	1,765.02	649,761.14
Muskegon Intermediate	76,544,656	0.4597	35,187.58	1,514.44	92.89	33,580.25
Muskegon Special Ed.	76,544,656	<u>3.2983</u>	<u>252,467.24</u>	<u>10,868.55</u>	<u>666.66</u>	<u>240,932.03</u>
Total Intermediate		3.7580	287,654.82	12,382.99	759.55	274,512.28
City of Montague Tax	76,544,656	15.7500	1,205,578.33	52,488.13	3,183.49	1,149,906.71
White Lake Ambulance	76,544,656	0.6250	47,840.41	2,616.94	120.76	45,102.71
Specials			1,361.52	481.07	0.00	880.45
Muskegon Area Library	76,544,656	0.7490	57,331.95	3,136.15	144.72	57,331.95
**** Increase/Decrease of Roll			(94.79)			(94.79)
*Property Tax Admin Fee			39,660.86	1,701.12	120.15	37,839.59
Total City of Montague Tax		<u>17.1240</u>	<u>1,351,678.28</u>	<u>60,423.41</u>	<u>3,569.12</u>	<u>1,290,966.62</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	76,523,867	6.0000	459,143.20	19,870.63	1,212.77	438,059.80
Montague - Homestead	38,362,795	7.2700	278,897.52	23,771.02	1,469.43	253,657.07
Non-Homestead	38,181,861	25.2700	964,855.63	27,047.73	3,638.29	934,169.61
Total School Tax			<u>1,702,896.35</u>	<u>70,689.38</u>	<u>6,320.49</u>	<u>1,625,886.48</u>
Total of Tax Roll			<u>4,028,023.65</u>	<u>177,763.82</u>	<u>12,414.18</u>	<u>3,841,126.52</u>
Interest on County July Levy			503.76	472.67	31.09	
**Int on Summer School Tax						
State Education Tax			795.71	746.59	49.12	
Montague 61-180(18) 6 3/4			2,092.38	1,885.51	206.87	
**Int/Intermediate School						
MAISD			488.89	458.14	30.75	
City 6 3/4%			6,766.75	6,339.95	426.80	
Specials			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>4,038,671.14</u>	<u>187,666.68</u>	<u>13,158.81</u>	

Received from, Treasurer of City of Montague \$187,666.68 in returns of Delinquent Real Taxes
 as stated above and \$649,761.14 For County
\$438,059.80 For SET
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$13,158.81 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

Susanne Krawczyk, City of Montague Treasurer

* 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.