

Muskegon County Treasurer's Office

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

**Settlement with the Treasurer for Return of Delinquent Taxes
Montague Township- Unit #02
For Tax Year 2013**

Taxable Value - Equalization	51,600,105
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(136,005)
Adjustments - Dec. B.O.R.	(207,900)
Adjustments - Other	0
Adjusted Taxable Value.....	<u>51,256,200</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	51,256,200	5.6984	292,078.33	16,279.46	563.53	275,235.34
Community College	51,256,200	2.2037	112,953.29	10,304.19	397.05	102,252.05
Quality of Life	51,256,200	0.3000	15,376.86	1,402.53	54.06	13,920.27
Museum	51,256,200	0.3221	16,509.62	1,505.59	57.99	14,946.04
Central Dispatch	51,256,200	0.3000	15,376.86	1,402.53	54.06	13,920.27
Veteran Services	51,256,200	<u>0.0752</u>	<u>3,854.47</u>	<u>351.01</u>	<u>13.50</u>	<u>3,489.96</u>
Total County Tax		8.8994	456,149.43	31,245.31	1,140.19	423,763.93
Muskegon Intermediate	51,256,200	0.4597	23,562.48	2,149.11	82.81	21,330.56
Muskegon Special Ed.	51,256,200	<u>3.2983</u>	<u>169,058.32</u>	<u>15,423.32</u>	<u>594.33</u>	<u>153,040.67</u>
Total Intermediate		3.7580	192,620.80	17,572.43	677.14	174,371.23
Montague Township Tax	51,256,200	1.1665	59,790.36	5,454.09	210.17	54,126.10
Montague Fire	51,256,200	1.9000	97,386.78	8,884.41	342.37	88,160.00
White Lake Ambulance	51,256,200	0.5500	28,190.91	2,571.38	99.10	25,520.43
Specials			7,311.40	190.48	0.00	7,120.92
Muskegon Area Library	51,256,200	0.7490	38,390.89	3,501.78	134.91	34,754.20
*Property Tax Admin Fee			18,497.58	1,350.82	55.60	17,091.16
**** Increase/Decrease of Roll			(52.34)			(52.34)
Total Montague Township Tax		<u>4.3655</u>	<u>249,515.58</u>	<u>21,952.96</u>	<u>842.15</u>	<u>226,720.47</u>
School District Tax						
State Education Tax	49,899,500	6.0000	299,397.00	17,141.49	593.40	281,662.11
Montague - PRE/MBT Taxable	34,985,644	7.2700	372,627.41	33,995.13	1,309.98	337,322.30
Montague - Non PRE/MBT Taxable	16,270,556	18.0000	299,063.58	16,201.04	1,081.17	281,781.37
Total School Tax			<u>971,087.99</u>	<u>67,337.66</u>	<u>2,984.55</u>	<u>900,765.78</u>
Total of Tax Roll			<u>1,869,373.80</u>	<u>138,108.36</u>	<u>5,644.03</u>	<u>1,725,621.41</u>
Interest on County July levy			1,010.29	976.48	33.81	
**Int on Summer School Tax						
State Education Tax			1,063.84	1,028.23	35.61	
Montague Public School			0.00	0.00	0.00	
MAISD			0.00	0.00	0.00	
Montague Twp			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>1,871,447.93</u>	<u>140,113.07</u>	<u>5,713.45</u>	

Received from Tracy Korthase, Treasurer of Montague Township	\$ 140,113.07	in returns of Delinquent Real Taxes
as stated above and	\$ 423,763.93	For County
	\$ 281,662.11	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$ 5,713.45 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Montague Township Treasurer
Tracy Korthase

* 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.