

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 2012**

Taxable Value - Equalization	52,677,054
Adjustments - Tribunals	39,155
Adjustments - July B.O.R.	(127,937)
Adjustments - Dec. B.O.R.	(44,900)
Adjustments - Other	0
Adjusted Taxable Value.....	<u>52,543,372</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	52,543,372	5.6984	299,413.15	17,123.26	226.75	282,063.14
Community College	52,543,372	2.2037	115,789.83	11,399.19	275.65	104,114.99
Quality of Life	52,543,372	0.3000	15,763.01	1,551.56	37.53	14,173.92
Museum	52,543,372	0.3221	16,924.22	1,665.49	40.25	15,218.48
Central Dispatch	52,543,372	0.3000	15,763.01	1,551.56	37.53	14,173.92
Veteran Services	52,543,372	<u>0.0752</u>	<u>3,951.26</u>	<u>388.30</u>	<u>9.38</u>	<u>3,553.58</u>
Total County Tax		8.8994	467,604.48	33,679.36	627.09	433,298.03
Muskegon Intermediate	52,543,372	0.4597	24,154.19	2,377.47	57.49	21,719.23
Muskegon Special Ed.	52,543,372	<u>3.2983</u>	<u>173,303.80</u>	<u>17,062.21</u>	<u>412.60</u>	<u>155,828.99</u>
Total Intermediate		3.7580	197,457.99	19,439.68	470.09	177,548.22
Montague Township Tax	52,543,372	1.1665	61,291.84	6,033.70	145.88	55,112.26
Montague Fire	52,543,372	1.9000	99,832.41	9,828.47	237.69	89,766.25
White Lake Ambulance	52,543,372	0.5500	28,898.85	2,844.62	68.80	25,985.43
Specials			7,289.86	454.56	0.00	6,835.30
Muskegon Area Library	52,543,372	0.7490	39,354.99	3,873.99	93.66	35,387.34
*Property Tax Admin Fee			18,917.26	1,580.12	35.35	17,301.79
**** Increase/Decrease of Roll			(55.88)			(55.88)
Total Montague Township Tax		<u>4.3655</u>	<u>255,529.33</u>	<u>24,615.46</u>	<u>581.38</u>	<u>230,332.49</u>
School District Tax						
State Education Tax	51,098,372	6.0000	306,590.23	18,029.90	238.80	288,321.53
Montague - PRE/MBT Taxable	36,083,934	7.2700	381,984.98	37,607.46	909.45	343,468.07
Montague - Non PRE/MBT Taxable	16,459,438	18.0000	302,597.84	28,562.55	750.60	273,284.69
Total School Tax			<u>991,173.05</u>	<u>84,199.91</u>	<u>1,898.85</u>	<u>905,074.29</u>
Total of Tax Roll			<u>1,911,764.85</u>	<u>161,934.41</u>	<u>3,577.41</u>	<u>1,746,253.03</u>
Interest on County July levy			1,040.16	1,026.55	13.61	
**Int on Summer School Tax						
State Education Tax			1,095.28	1,080.96	14.32	
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>1,913,900.29</u>	<u>164,041.92</u>	<u>3,605.34</u>	

Received from Tracy Korthase, Treasurer of Montague Township	\$ 164,041.92	in returns of Delinquent Real Taxes
as stated above and	\$ 433,298.03	For County
	\$ 288,321.53	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$ 3,605.34 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.