

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 2005

Taxable Value - Equalization	<u>\$75,280,316</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	-1,422,503
Adjustments - Dec. B.O.R.	-4,500
Adjustments - To Roll	0
Adjusted Taxable Value.....	<u>\$73,853,313</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	73,853,313	5.6984	420,845.72	17,476.60	1,034.74	402,334.38
Community College	73,853,313	2.2037	162,750.55	10,140.66	600.40	152,009.49
Quality of Life	73,853,313	0.3800	28,064.26	1,749.29	103.57	26,211.40
Museum	73,853,313	0.3221	23,788.15	1,482.17	87.75	22,218.22
Central Dispatch	73,853,313	0.3000	22,155.99	1,381.19	81.78	20,693.03
Veteran Services	73,853,313	<u>0.0752</u>	<u>5,553.77</u>	<u>345.30</u>	<u>20.44</u>	<u>5,188.03</u>
Total County Tax		8.9794	663,158.44	32,575.21	1,928.68	628,654.55
Muskegon Intermediate	73,853,313	0.4597	33,950.37	1,359.71	86.38	32,504.27
Muskegon Special Ed.	73,853,313	<u>3.2983</u>	<u>243,590.38</u>	<u>9,758.14</u>	<u>619.94</u>	<u>233,212.31</u>
Total Intermediate		3.7580	277,540.75	11,117.85	706.32	265,716.58
City of Montague Tax	73,853,313	16.2500	1,200,116.34	48,076.35	3,054.38	1,148,985.61
White Lake Ambulance	73,853,313	0.6250	46,158.32	2,379.38	138.72	43,640.22
Specials			2,722.83	364.05	0.00	2,358.78
**** Increase/Decrease of Roll			-85.82			-85.82
*Property Tax Admin Fee			38,232.95	1,524.29	50.33	36,658.33
						0.00
Total City of Montague Tax		<u>16.8750</u>	<u>1,287,144.62</u>	<u>52,344.07</u>	<u>3,243.43</u>	<u>1,231,557.12</u>
School District Tax						
State Education Tax	73,832,524	6.0000	442,995.14	17,626.42	1,127.77	424,240.95
Montague - Homestead	36,332,681	7.2700	264,138.59	21,508.33	1,366.44	241,263.82
Non-Homestead	37,520,632	25.2700	948,146.37	25,789.83	3,383.34	918,973.20
Total School Tax			<u>1,655,280.10</u>	<u>64,924.58</u>	<u>5,877.55</u>	<u>1,584,477.97</u>
Total of Tax Roll			<u>3,883,123.91</u>	<u>160,961.71</u>	<u>11,755.98</u>	<u>3,710,406.22</u>
Interest on County July levy			221.61	207.17	14.44	
**Int on Summer School Tax						
State Education Tax			699.95	654.33	45.62	
Montague 61-180(18) 6 3/4			1,986.50	1,794.31	192.19	
**Int/Intermediate School						
MAISD			438.33	409.77	28.56	
City 6 3/4%			5,999.88	5,606.01	393.87	
Specials			13.65	13.65		
Delinquent Tax, Interest, & Fee Due Units			<u>3,892,483.83</u>	<u>169,646.95</u>	<u>12,430.66</u>	

Received from, Treasurer of City of Montague \$169,646.95 in returns of Delinquent Real Taxes
 as stated above and \$628,654.55 For County
 \$424,240.95 For SET
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$12,430.66 to City Treasurer

Tony Moulatsiotis, County Treasurer

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.