

Muskegon County Treasurer's Office
Phone # 724-6261 **Fax # 724-6549**
 990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer for Return of Delinquent Taxes
Montague Township- Unit #02
For Tax Year 2007

| | |
|------------------------------------|----------------------------|
| Taxable Value - Equalization | <u>\$48,906,362</u> |
| Adjustments - Tribunals | 0 |
| Adjustments - July B.O.R. | -127,491 |
| Adjustments - Dec. B.O.R. | -52,650 |
| Adjustments - To Roll | 0 |
| Adjusted Taxable Value..... | <u>\$48,726,221</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 | 48,726,221 | 5.6984 | 277,661.50 | 17,810.23 | 336.64 | 259,514.63 |
| Community College | 48,726,221 | 2.2037 | 107,377.97 | 6,886.62 | 130.17 | 100,361.18 |
| Quality of Life | 48,726,221 | 0.3400 | 16,566.92 | 1,061.63 | 20.07 | 15,485.22 |
| Museum | 48,726,221 | 0.3221 | 15,694.72 | 1,005.75 | 19.01 | 14,669.96 |
| Central Dispatch | 48,726,221 | 0.3000 | 14,617.87 | 938.70 | 17.74 | 13,661.42 |
| Veteran Services | 48,726,221 | <u>0.0752</u> | <u>3,664.21</u> | <u>234.68</u> | <u>4.44</u> | <u>3,425.10</u> |
| Total County Tax | | 8.9394 | 435,583.19 | 27,937.62 | 528.06 | 407,117.51 |
| Muskegon Intermediate | 48,726,221 | 0.4597 | 22,399.44 | 1,480.22 | 32.90 | 20,886.32 |
| Muskegon Special Ed. | 48,726,221 | <u>3.2983</u> | <u>160,713.69</u> | <u>10,622.95</u> | <u>236.13</u> | <u>149,854.61</u> |
| Total Intermediate | | 3.7580 | 183,113.13 | 12,103.17 | 269.03 | 170,740.93 |
| Montague Township Tax | 48,726,221 | 1.1665 | 56,839.14 | 3,756.47 | 83.44 | 52,999.23 |
| Specials | | | 0.00 | 0.00 | 0.00 | 0.00 |
| White Lake Ambulance | 48,726,221 | 0.5500 | 26,799.42 | 1,770.94 | 39.35 | 24,989.13 |
| Specials | | | 7,105.22 | 85.96 | 0.00 | 7,019.26 |
| Muskegon Area Library | 48,726,221 | 0.7490 | 36,495.94 | 2,411.82 | 53.55 | 36,495.94 |
| *Property Tax Admin Fee | | | 16,726.16 | 1,077.01 | 30.82 | 15,618.33 |
| | | | 0.00 | | | 0.00 |
| **** Increase/Decrease of Roll | | | -64.93 | | | -64.93 |
| Total Montague Township Tax | | <u>2.4655</u> | <u>143,900.95</u> | <u>9,102.20</u> | <u>207.16</u> | <u>137,056.96</u> |
| School District Tax | | | | | | |
| State Education Tax | 48,726,221 | 6.0000 | 292,357.33 | 18,428.42 | 312.00 | 273,616.91 |
| Montague - Homestead | 33,099,825 | 7.2700 | 240,635.73 | 23,414.55 | 520.48 | 216,700.70 |
| Non-Homestead | 15,626,396 | 25.2700 | 394,879.03 | 17,934.61 | 1,288.80 | 375,655.62 |
| Total School Tax | | | <u>927,872.09</u> | <u>59,777.58</u> | <u>2,121.28</u> | <u>865,973.23</u> |
| Total of Tax Roll | | | <u>1,690,469.36</u> | <u>108,920.57</u> | <u>3,125.53</u> | <u>1,580,888.63</u> |
| Interest on County July Levy | | | 712.58 | 700.14 | 12.44 | |
| **Int on Summer School Tax | | | | | | |
| State Education Tax | | | 750.39 | 737.30 | 13.09 | |
| Montague 61-180 (18) | | | 0.00 | 0.00 | 0.00 | |
| **Int/Intermediate School | | | | | | |
| MAISD | | | 0.00 | 0.00 | 0.00 | |
| Montague Twp | | | 729.40 | 718.44 | 10.96 | |
| Delinquent Tax, Interest, & Fee Due Units | | | <u>1,692,661.73</u> | <u>111,076.45</u> | <u>3,162.02</u> | |

Received from Treasurer of Montague Township \$111,076.45 in returns of Delinquent Real Taxes
 as stated above and \$407,117.51 For County
\$273,616.91 For SET
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$3,162.02 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis Tracy Korthase, Montague Township Treasurer

* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes. Office: 894-4414
 ** School District Interest On Delinquent Taxes Distributed To School District. Home: 894-9255
 *** Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st. Fax: 893-7153
 ****Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.