

**Muskegon County Treasurer's Office**

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442  
05/12/11

**Settlement with the Treasurer for Return of Delinquent Taxes  
Montague Township- Unit #02  
For Tax Year 2010**

Taxable Value - Equalization	<u>\$50,525,873</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(313,184)
Adjustments - Dec. B.O.R.	(30,100)
Adjustments - To Roll	0
<b>Adjusted Taxable Value.....</b>	<u><b>\$50,182,589</b></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	50,182,589	5.6984	285,960.47	14,514.98	179.48	271,266.01
Community College	50,182,589	2.2037	110,587.37	10,418.90	72.70	100,095.77
Quality of Life	50,182,589	0.3000	15,054.78	1,418.10	9.90	13,626.78
Museum	50,182,589	0.3221	16,163.81	1,522.28	10.61	14,630.92
Central Dispatch	50,182,589	0.3000	15,054.78	1,418.10	9.90	13,626.78
Veteran Services	50,182,589	<u>0.0752</u>	<u>3,773.73</u>	<u>354.92</u>	<u>2.46</u>	<u>3,416.35</u>
Total County Tax		8.8994	446,594.94	29,647.28	285.05	416,662.61
Muskegon Intermediate	50,182,589	0.4597	23,068.94	2,173.01	15.17	20,880.76
Muskegon Special Ed.	50,182,589	<u>3.2983</u>	<u>165,517.23</u>	<u>15,594.88</u>	<u>108.83</u>	<u>149,813.52</u>
Total Intermediate		3.7580	188,586.17	17,767.89	124.00	170,694.28
Montague Township Tax	50,182,589	1.1665	58,537.99	5,514.78	38.48	52,984.73
Montague Fire	50,182,589	1.9000	95,346.92	8,983.14	62.70	86,301.08
White Lake Ambulance	50,182,589	0.5500	27,600.42	2,599.99	18.15	24,982.28
Specials			7,220.95	329.91	0.00	6,891.04
Muskegon Area Library	50,182,589	0.7490	37,586.76	3,540.74	24.69	37,586.76
*Property Tax Admin Fee			18,009.67	1,415.05	11.75	16,582.87
**** Increase/Decrease of Roll			(57.57)			(57.57)
Total Montague Township Tax		<u>4.3655</u>	<u>244,245.14</u>	<u>22,383.61</u>	<u>155.77</u>	<u>225,271.19</u>
School District Tax						
State Education Tax (Less MBT IPP	50,182,589	6.0000	296,526.53	15,283.39	189.00	281,054.14
Montague - PRE/MBT Taxable	35,004,798	7.2700	364,822.13	34,373.30	239.89	330,208.94
Montague - Non PRE/MBT Taxable	15,177,791	18.0000	279,302.15	23,647.45	198.00	255,456.70
Total School Tax			<u>940,650.81</u>	<u>73,304.14</u>	<u>626.89</u>	<u>866,719.78</u>
<b>Total of Tax Roll</b>			<u><b>1,820,077.06</b></u>	<u><b>143,102.92</b></u>	<u><b>1,191.71</b></u>	<u><b>1,679,347.86</b></u>

Interest on County July levy	880.71	869.94	10.77
**Int on Summer School Tax			
State Education Tax	927.37	916.04	11.33
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><b>1,821,885.14</b></u>	<u><b>144,888.90</b></u>	<u><b>1,213.81</b></u>

Received from Tracy Korthase, Treasurer of Montague Township as stated above and \$416,662.61 For County \$281,054.14 For SET \$144,888.90 in returns of Delinquent Real Taxes

Warrant for the collection of unpaid Personal Property Taxes in the amount \$1,213.81 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.