

## Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442  
05/10/10

### Settlement with the Treasurer for Return of Delinquent Taxes Montague Township- Unit #02 For Tax Year 2009

Taxable Value - Equalization	<u>\$52,449,256</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(170,966)
Adjustments - Dec. B.O.R.	(120,600)
Adjustments - To Roll	0
<b>Adjusted Taxable Value.....</b>	<b><u>\$52,157,690</u></b>

	<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	52,157,690	5.6984	297,215.38	18,471.94	276.34	278,467.10
Community College	52,157,690	2.2037	114,939.90	10,701.10	160.84	104,077.96
Quality of Life	52,157,690	0.3000	15,647.31	1,456.37	21.90	14,169.04
Museum	52,157,690	0.3221	16,799.99	1,563.57	23.47	15,212.95
Central Dispatch	52,157,690	0.3000	15,647.31	1,456.37	21.90	14,169.04
Veteran Services	52,157,690	<u>0.0752</u>	<u>3,922.26</u>	<u>364.57</u>	<u>5.44</u>	<u>3,552.25</u>
Total County Tax		8.8994	464,172.15	34,013.92	509.89	429,648.34
Muskegon Intermediate	52,157,690	0.4597	23,976.89	2,231.86	33.55	21,711.49
Muskegon Special Ed.	52,157,690	<u>3.2983</u>	<u>172,031.71</u>	<u>16,017.18</u>	<u>240.75</u>	<u>155,773.77</u>
Total Intermediate		3.7580	196,008.60	18,249.04	274.30	177,485.26
Montague Township Tax	52,157,690	1.1665	60,841.95	5,664.15	85.12	55,092.68
Montague Fire	52,157,690	1.9000	99,099.61	9,226.37	138.70	89,734.54
White Lake Ambulance	52,157,690	0.5500	28,686.73	2,670.37	40.14	25,976.22
Specials			7,184.58	334.79	0.00	6,849.79
Muskegon Area Library	52,157,690	0.7490	39,066.11	3,636.72	54.64	39,066.11
*Property Tax Admin Fee			18,711.43	1,448.94	23.56	17,238.93
**** Increase/Decrease of Roll			(59.06)			(59.06)
Total Montague Township Tax		<u>4.3655</u>	<u>253,531.35</u>	<u>22,981.34</u>	<u>342.16</u>	<u>233,899.21</u>
School District Tax						
State Education Tax (Less MBT IPP	52,157,690	6.0000	308,995.14	19,449.87	291.00	289,254.27
Montague - PRE/MBT Taxable	36,442,825	7.2700	379,180.89	35,304.08	530.69	343,346.12
Montague - Non PRE/MBT Taxable	15,714,865	18.0000	289,044.57	19,891.43	438.00	268,715.14
Total School Tax			<u>977,220.60</u>	<u>74,645.38</u>	<u>1,259.69</u>	<u>901,315.53</u>
<b>Total of Tax Roll</b>			<b><u>1,890,932.70</u></b>	<b><u>149,889.68</u></b>	<b><u>2,386.04</u></b>	<b><u>1,742,348.34</u></b>

Interest on County July levy	913.19	896.62	16.57
**Int on Summer School Tax			
State Education Tax	961.58	944.12	17.46
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	<b><u>1,892,807.47</u></b>	<b><u>151,730.42</u></b>	<b><u>2,420.07</u></b>

Received from Tracy Korthase, Treasurer of Montague Township as stated above and	\$151,730.42	in returns of Delinquent Real Taxes
\$429,648.34 For County		
\$289,254.27 For SET		
Warrant for the collection of unpaid Personal Property Taxes in the amount	\$2,420.07	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.