

**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 2008**

Taxable Value - Equalization	<u><b>\$51,018,964</b></u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(181,920)
Adjustments - Dec. B.O.R.	(33,867)
Adjustments - To Roll	0
<b>Adjusted Taxable Value.....</b>	<u><b>\$50,803,177</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	50,803,177	5.6984	289,496.82	16,969.58	259.75	272,267.49
Community College	50,803,177	2.2037	111,954.96	6,562.03	100.44	105,292.49
Quality of Life	50,803,177	0.3000	15,240.95	893.14	13.67	14,334.14
Museum	50,803,177	0.3221	16,363.70	959.39	14.69	15,389.62
Central Dispatch	50,803,177	0.3000	15,240.95	893.14	13.67	14,334.14
Veteran Services	50,803,177	<u>0.0752</u>	<u>3,820.40</u>	<u>225.27</u>	<u>3.45</u>	<u>3,591.68</u>
Total County Tax		8.8994	452,117.78	26,502.54	405.67	425,209.57
Muskegon Intermediate	50,803,177	0.4597	23,354.22	1,711.24	20.95	21,622.02
Muskegon Special Ed.	50,803,177	<u>3.2983</u>	<u>167,564.12</u>	<u>12,280.92</u>	<u>150.39</u>	<u>155,132.82</u>
Total Intermediate		3.7580	190,918.34	13,992.16	171.34	176,754.84
Montague Township Tax	50,803,177	1.1665	59,261.91	4,342.77	53.17	54,865.97
Montague Fire	50,803,177	1.9000	96,526.04	7,074.11	86.64	89,365.29
White Lake Ambulance	50,803,177	0.5500	27,941.75	2,047.37	25.07	25,869.31
Specials			7,158.80	121.79	0.00	7,037.01
Muskegon Area Library	50,803,177	0.7490	38,051.58	2,788.33	34.13	38,051.58
*Property Tax Admin Fee			18,131.27	1,139.40	16.49	16,975.38
**** Increase/Decrease of Roll			(60.84)			(60.84)
Total Montague Township Tax		<u>4.3655</u>	<u>247,010.51</u>	<u>17,513.77</u>	<u>215.50</u>	<u>232,103.70</u>
School District Tax						
State Education Tax (Less MBT IPP	50,043,977	6.0000	300,263.86	15,358.78	273.60	284,631.48
Montague - PRE/MBT Taxable	35,995,314	7.2700	369,333.51	27,068.82	331.49	341,933.20
Montague - Non PRE/MBT Taxable	14,807,863	18.0000	272,714.22	15,792.43	273.60	256,648.19
Total School Tax			<u>942,311.59</u>	<u>58,220.03</u>	<u>878.69</u>	<u>883,212.87</u>
<b>Total of Tax Roll</b>			<u><b>1,832,358.22</b></u>	<u><b>116,228.50</b></u>	<u><b>1,671.20</b></u>	<u><b>1,717,280.98</b></u>
Interest on County July levy			570.47	559.57	10.90	
**Int on Summer School Tax						
State Education Tax			600.73	589.22	11.51	
Montague Public School			0.00	0.00	0.00	
MAISD			0.00	0.00	0.00	
Montague Twp			620.76	611.17	9.59	
Delinquent Tax, Interest, & Fee Due Units			<u><b>1,834,150.18</b></u>	<u><b>117,988.46</b></u>	<u><b>1,703.20</b></u>	

Received from Tracy Korthase, Treasurer of Montague Township as stated above and	\$117,988.46	in returns of Delinquent Real Taxes
\$425,209.57 For County		
\$284,631.48 For SET		
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$1,703.20 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.