

Muskegon County Treasurer's Office

173 E Apple Ave - Suite 104 - Muskegon, MI. 49442

Settlement with the Treasurer for the Return of Delinquent Ad Valorem Property Taxes

**CITY OF MONTAGUE**

For Tax Year 2016

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted
<u>Equalization</u>	<u>JULY BOR</u>	<u>Tax Tribunals</u>	<u>DEC BOR</u>	<u>PA 123</u>	<u>Assessor</u>	<u>Class</u>	<u>Vet Exempt</u>	<u>Sr Housing</u>	<u>Tool &amp; Die</u>	<u>Expirations</u>	<u>REZ</u>	<u>Taxable Value</u>
74,264,253	225,117	(166,347)	(124,861)	(11,000)	0	0	0	345,387	0	0	0	74,187,162
								Memo Only				

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	46,834,537	27,352,625	74,187,162	5,214,500	2,282,900

	Millage Rate	Final Total Tax Roll	Delinquent REAL & Exempt	Delinquent PERS & BLL	Taxes Collected	Captured TIFA	Captured Brownfield	Current Taxes Due	Late Interest Due	LBA 50% Coll	Total Paid Tax/Int/Fees	Balance Due
<b>County Tax</b>												
County Operating	5.6984	422,740.77	12,502.18	28.49	410,210.10	(42,304.19)	0.00	367,905.91	192.72	243.18	368,341.81	0.00
MCC - Operating	2.2037	163,478.40	6,372.70	11.01	157,094.69	(16,358.42)	0.00	140,736.27		108.54	140,844.81	0.00
MCC - Debt	0.3400	25,099.59	982.96	1.70	24,114.93	(2,522.54)	0.00	21,592.39		0.00	21,592.39	0.00
Senior Citizen Services	0.5000	36,918.52	1,445.92	2.50	35,470.10	(3,711.85)	0.00	31,758.25		21.34	31,779.59	0.00
Museum	0.3221	23,887.73	931.09	1.61	22,955.03	(2,389.32)	0.00	20,565.71		13.74	20,579.45	0.00
Veteran Services	0.0752	5,571.09	217.04	0.37	5,353.68	(556.26)	0.00	4,797.42		3.20	4,800.62	0.00
<b>Total County Tax</b>		<b>677,696.10</b>	<b>22,451.89</b>	<b>45.68</b>	<b>655,198.53</b>	<b>(67,842.58)</b>	<b>0.00</b>	<b>587,355.95</b>	<b>192.72</b>	<b>390.00</b>	<b>587,938.67</b>	<b>0.00</b>
Central Dispatch	0.3000	22,253.53	867.45	1.50	21,384.58	(2,227.01)	0.00	19,157.57				
<b>Grand Total County Tax</b>		<b>699,949.63</b>	<b>23,319.34</b>	<b>47.18</b>	<b>676,583.11</b>	<b>(70,069.59)</b>	<b>0.00</b>	<b>606,513.52</b>				

<b>School Tax</b>												
State Education	6.0000	429,351.31	13,164.09	30.00	416,157.22	0.00	0.00	416,157.22	202.88	0.00	416,616.16	0.00
MAISD - Op & Enhancement	4.7580	352,630.06	10,438.91	23.79	342,167.36	0.00	0.00	342,167.36	256.06	50% LBA Due		
Montague PRE/MBT	8.6000	637,547.64	18,868.44	43.00	618,636.20	0.00	0.00	618,636.20				
Montague Non PRE/MBT	18.0000	523,633.49	20,537.82	30.00	503,065.67	0.00	0.00	503,065.67				
<b>Total School Tax</b>		<b>1,943,162.50</b>	<b>63,009.26</b>	<b>126.79</b>	<b>1,880,026.45</b>	<b>0.00</b>	<b>0.00</b>	<b>1,880,026.45</b>				

<b>City of Montague Tax</b>												
City Operating	16.75	1,241,939.16	36,749.68	83.75	1,205,105.73	(124,352.74)	0.00	1,080,752.99				
Specials		4,461.94	238.07	0.00	4,223.87	0.00	0.00	4,223.87				
PT Admin Fees		42,471.22	1,332.55	2.82	41,135.85	0.00	0.00	41,135.85				
<b>Total City Tax</b>		<b>1,288,872.32</b>	<b>38,320.30</b>	<b>86.57</b>	<b>1,250,465.45</b>	<b>(124,352.74)</b>	<b>0.00</b>	<b>1,126,112.71</b>				

<b>Library Tax</b>												
Muskegon District	1.2490	92,480.27	3,611.77	6.24	88,862.26	(9,271.39)	0.00	79,590.87				
<b>Total Library Tax</b>		<b>92,480.27</b>	<b>3,611.77</b>	<b>6.24</b>	<b>88,862.26</b>	<b>(9,271.39)</b>	<b>0.00</b>	<b>79,590.87</b>				

<b>Other Tax</b>												
Montague Fire Authority	1.8985	140,837.67	4,165.08	9.49	136,663.10	(14,093.21)	0.00	122,569.89				
White Lake Ambulance	1.9000	140,486.74	5,494.67	9.50	134,982.57	(14,105.62)	0.00	120,876.95				
Quality of Life - Sr Housing	0.3000	103.61	0.00	0.00	103.61	0.00	0.00	103.61			103.61	0.00
<b>Total Other Tax</b>		<b>281,428.02</b>	<b>9,659.75</b>	<b>18.99</b>	<b>271,749.28</b>	<b>(28,198.83)</b>	<b>0.00</b>	<b>243,550.45</b>			<b>588,042.28</b>	<b>0.00</b>
<b>Total Tax Roll</b>		<b>4,305,892.74</b>	<b>137,920.42</b>	<b>285.77</b>	<b>4,167,686.55</b>	<b>(231,892.55)</b>	<b>0.00</b>	<b>3,935,794.00</b>				

<b>Delinquent Interest</b>				
County Operating Tax		461.59	460.52	1.07
State Education Tax		486.03	484.90	1.13
MAISD		385.43	384.54	0.89
Montague School		1,461.67	1,458.94	2.73
City of Montague		1,356.84	1,353.70	3.14
City of Montague - Specials		5.02	5.02	0.00
Montague Fire Authority		153.78	153.42	0.36
<b>Total Delinquent Interest Roll</b>		<b>4,310.36</b>	<b>4,301.04</b>	<b>9.32</b>

<b>Grand Total Tax Roll</b>	<b>4,310,203.10</b>	<b>142,221.46</b>	<b>295.09</b>	<b>4,167,686.55</b>	<b>(231,892.55)</b>	<b>0.00</b>	<b>3,935,794.00</b>
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Received from the City of Montague Treasurer, as stated above the amounts of

588,042.28	in current Total County taxes
416,616.16	in current State Education taxes
142,221.46	in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the City of Montague for collection in the amount of 295.09

*Stacy R. Starr*  
County Treasurer - Tony Moulatsiotis

City of Montague Treasurer - Tim Paul

03/08/2017  
Date