

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

MONTAGUE TWP

For Tax Year 2016

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	Adjustment	Adjusted
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	REZ	Taxable Value
53,143,505	(163,120)	(80,300)	(145,545)	0	0	0	0	0	0	0	0	52,754,540

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	34,395,361	18,359,179	52,754,540	598,800	1,148,000

	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
County Tax												
County Operating	5.6984	300,611.06	14,781.92	116.21	285,712.93	0.00	0.00	285,712.93	312.01	376.18	286,401.12	0.00
MCC - Operating & Debt	2.5437	134,186.13	8,402.68	54.92	125,728.53	0.00	0.00	125,728.53		149.93	125,878.46	0.00
Senior Citizen Services	0.5000	26,373.29	1,651.38	10.80	24,711.11	0.00	0.00	24,711.11		29.47	24,740.58	0.00
Museum	0.3221	16,986.79	1,063.43	6.93	15,916.43	0.00	0.00	15,916.43		18.98	15,935.41	0.00
Veteran Services	0.0752	3,961.66	247.88	1.61	3,712.17	0.00	0.00	3,712.17		4.43	3,716.59	0.00
Total County Tax		482,118.93	26,147.29	190.47	455,781.17	0.00	0.00	455,781.17	312.01	578.98	456,672.16	0.00
Central Dispatch	0.3000	15,822.10	990.68	6.48	14,824.94	0.00	0.00	14,824.94				
Grand Total County Tax		497,941.03	27,137.97	196.95	470,606.11	0.00	0.00	470,606.11				
School Tax												
State Education	6.0000	309,636.04	15,564.56	122.40	293,949.08	0.00	0.00	293,949.08	320.19	(2,982.50)	291,682.86	0.00
MAISD - Op & Enhancement	4.7580	251,000.81	15,717.79	102.73	235,180.29	0.00	0.00	235,180.29	396.09	50% LBA Due		
Montague PRE/MBT	8.6000	453,685.02	28,410.18	185.76	425,089.08	0.00	0.00	425,089.08				
Montague Non PRE/MBT	18.0000	334,057.21	17,901.92	129.60	316,025.69	0.00	0.00	316,025.69				
Total School Tax		1,348,379.08	77,594.45	540.49	1,270,244.14	0.00	0.00	1,270,244.14				
Montague Twp												
Township Operating	1.1628	61,337.60	3,840.82	25.08	57,471.70	0.00	0.00	57,471.70				
Specials		15,510.24	1,116.65	0.00	14,393.59	0.00	0.00	14,393.59				
PT Admin Fees		21,814.08	1,240.15	8.68	20,565.25	0.00	0.00	20,565.25				
Total Twp Tax		98,661.92	6,197.62	33.76	92,430.54	0.00	0.00	92,430.54				
Library Tax												
Muskegon District	1.2490	65,884.94	4,125.57	26.93	61,732.44	0.00	0.00	61,732.44				
Total Library Tax		65,884.94	4,125.57	26.93	61,732.44	0.00	0.00	61,732.44				
Other Tax												
Montague Fire Authority	1.8985	100,148.89	6,271.23	40.96	93,836.70	0.00	0.00	93,836.70				
White Lake Ambulance	1.9000	100,229.61	6,276.36	41.04	93,912.21	0.00	0.00	93,912.21				
Total Other Tax		200,378.50	12,547.59	82.00	187,748.91	0.00	0.00	187,748.91				
Total Tax Roll		2,211,245.47	127,603.20	880.13	2,082,762.14	0.00	0.00	2,082,762.14				
Delinquent Interest												
County Operating Tax		892.19	885.23	6.96								
State Education Tax		939.44	932.09	7.35								
Total Delinquent Interest Roll		1,831.63	1,817.32	14.31								
Grand Total Tax Roll		2,213,077.10	129,420.52	894.44	2,082,762.14	0.00	0.00	2,082,762.14				

Received from the Montague Twp Treasurer, as stated above the amounts of

456,672.16 in current Total County taxes
 291,682.86 in current State Education taxes
 129,420.52 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Montague Twp Treasurer for collection in the amount of 894.44

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

Montague Twp. Treasurer - Tracy Korthase

04/06/2017
 Date