

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 2017

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted	
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Tool & Die	Expirations	REZ	Taxable Value
75,809,507	(48,707)	(3,667,304)	(155,673)	0	0	0	0	345,387	0	0	0	0	71,937,823
								Memo Only					

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	44,231,024	27,706,799	71,937,823	1,360,600	2,830,100

	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	409,923.28	10,798.24	61.52	399,063.52	(41,699.05)	0.00	357,364.47	220.75	243.18	357,828.40	0.00
MCC - Operating	2.2037	158,521.78	5,521.30	32.81	152,967.67	(16,124.45)	0.00	136,843.22		108.54	136,951.76	0.00
MCC - Debt	0.3400	24,334.72	851.60	5.05	23,478.07	(2,486.69)	0.00	20,991.38		0.00	20,991.38	0.00
Senior Citizen Services	0.5000	35,791.66	1,252.63	7.45	34,531.58	(3,658.72)	0.00	30,872.86		21.34	30,894.20	0.00
Museum	0.3221	23,162.98	806.63	4.77	22,351.58	(2,355.22)	0.00	19,996.36		13.74	20,010.10	0.00
Veteran Services	0.0752	5,402.22	188.03	1.10	5,213.09	(548.49)	0.00	4,664.60		3.20	4,667.80	0.00
Total County Tax		657,136.64	19,418.43	112.70	637,605.51	(66,872.62)	0.00	570,732.89	220.75	390.00	571,343.64	0.00
Central Dispatch	0.3000	21,576.61	751.47	4.47	20,820.67	(2,195.17)	0.00	18,625.50				
Grand Total County Tax		678,713.25	20,169.90	117.17	658,426.18	(69,067.79)	0.00	589,358.39				
School Tax												
State Education	6.0000	412,570.25	11,369.95	64.80	401,135.50	0.00	0.00	401,135.50	232.46	0.00	401,367.96	0.00
MAISD - Op & Enhancement	4.7580	341,927.43	9,016.19	51.36	332,859.88	0.00	0.00	332,859.88	0.00	50% LBA Due		
Montague PRE/MBT	8.6000	618,201.24	16,296.91	92.88	601,811.45	0.00	0.00	601,811.45				
Montague Non PRE/MBT	18.0000	506,884.87	13,425.72	64.80	493,394.35	0.00	0.00	493,394.35				
Total School Tax		1,879,583.79	50,108.77	273.84	1,829,201.18	0.00	0.00	1,829,201.18				
City of Montague Tax												
City Operating	16.75	1,204,261.55	31,741.19	180.89	1,172,339.47	(122,574.17)	0.00	1,049,765.30				
Specials		1,701.46	325.90	0.00	1,375.56	0.00	0.00	1,375.56				
PT Admin Fees		41,110.18	1,119.12	6.34	39,984.72	0.00	0.00	39,984.72				
Total City Tax		1,247,073.19	33,186.21	187.23	1,213,699.75	(122,574.17)	0.00	1,091,125.58				
Library Tax												
Muskegon District	1.2490	89,670.81	3,129.23	18.58	86,523.00	(9,138.86)	0.00	77,384.14				
Total Library Tax		89,670.81	3,129.23	18.58	86,523.00	(9,138.86)	0.00	77,384.14				
Other Tax												
Montague Fire Authority	1.8934	136,201.65	3,587.71	20.42	132,593.52	(13,854.01)	0.00	118,739.51				
White Lake Ambulance	1.9000	136,211.06	4,760.53	28.31	131,422.22	(13,903.84)	0.00	117,518.38				
Total Other Tax		272,412.71	8,348.24	48.73	264,015.74	(27,757.85)	0.00	236,257.89			571,343.64	0.00
Total Tax Roll		4,167,453.75	114,942.35	645.55	4,051,865.85	(228,538.67)	0.00	3,823,327.18				
Delinquent Interest												
County Operating Tax			389.22	386.91	2.31							
State Education Tax			409.73	407.30	2.43							
MAISD			324.93	323.00	1.93							
Montague School			1,087.51	1,081.61	5.90							
City of Montague			1,143.94	1,137.15	6.79							
City of Montague - Specials			12.23	12.23	0.00							
Montague Fire Authority			129.33	128.56	0.77							
Total Delinquent Interest Roll			3,496.89	3,476.76	20.13							
Grand Total Tax Roll			4,170,950.64	118,419.11	665.68	4,051,865.85	(228,538.67)	0.00	3,823,327.18			

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

571,343.64 in current Total County taxes
 401,367.96 in current State Education taxes
 118,419.11 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 665.68

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

City of Montague Treasurer - Tim Paul

03/14/2018
 Date