

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 2018

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	Adjustment	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 & Die</u>	<u>Expirations</u>	<u>REZ</u>		<u>Taxable Value</u>
55,491,472	(218,569)	0	(102,467)	0	0	0	0	0	0	0	0	0	55,170,436

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	35,996,888	19,173,548	55,170,436	333,800	432,500

	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	314,377.54	14,289.17	7.40	300,080.97	0.00	0.00	300,080.97	462.65	165.19	300,708.81	0.00
MCC - Operating & Debt	2.5437	140,331.66	10,341.01	146.49	129,844.16	0.00	0.00	129,844.16		0.00	129,844.16	0.00
Senior Citizen Services	0.5000	27,580.59	2,032.24	28.80	25,519.55	0.00	0.00	25,519.55		0.00	25,519.55	0.00
Museum	0.3221	17,764.91	1,308.80	18.52	16,437.59	0.00	0.00	16,437.59		0.00	16,437.59	0.00
Veteran Services	0.0752	4,143.47	305.09	4.31	3,834.07	0.00	0.00	3,834.07		0.00	3,834.07	0.00
Total County Tax		504,198.17	28,276.31	205.52	475,716.34	0.00	0.00	475,716.34	462.65	165.19	476,344.18	0.00
Central Dispatch	0.3000	16,546.31	1,219.10	17.28	15,309.93	0.00	0.00	15,309.93				
Grand Total County Tax		520,744.48	29,495.41	222.80	491,026.27	0.00	0.00	491,026.27				
School Tax												
State Education	6.0000	328,423.76	15,045.63	7.80	313,370.33	0.00	0.00	313,370.33	487.21	(3,020.00)	311,011.48	0.00
MAISD - Op & Enhancement	4.7580	262,495.62	19,343.35	274.04	242,878.23	0.00	0.00	242,878.23	173.94	50% LBA Due		
Montague PRE/MBT	8.6000	474,460.85	34,963.43	495.36	439,002.06	0.00	0.00	439,002.06				
Montague Non PRE/MBT	18.0000	347,125.41	22,072.81	345.60	324,707.00	0.00	0.00	324,707.00				
Total School Tax		1,412,505.64	91,425.22	1,122.80	1,319,957.62	0.00	0.00	1,319,957.62				
Montague Twp												
Township Operating	1.1624	64,124.88	4,725.25	66.94	59,332.69	0.00	0.00	59,332.69				
Specials		91,521.05	6,346.24	0.00	85,174.81	0.00	0.00	85,174.81				
PT Admin Fees		22,812.75	1,447.86	17.01	21,347.88	0.00	0.00	21,347.88				
Total Twp Tax		178,458.68	12,519.35	83.95	165,855.38	0.00	0.00	165,855.38				
Library Tax												
Muskegon District	1.2490	68,902.37	5,077.26	71.92	63,753.19	0.00	0.00	63,753.19				
Total Library Tax		68,902.37	5,077.26	71.92	63,753.19	0.00	0.00	63,753.19				
Other Tax												
Montague Fire Authority	1.8843	103,952.43	7,660.16	108.51	96,183.76	0.00	0.00	96,183.76				
White Lake Ambulance	1.8988	104,752.24	7,719.10	109.34	96,923.80	0.00	0.00	96,923.80				
Total Other Tax		208,704.67	15,379.26	217.85	193,107.56	0.00	0.00	193,107.56				
Total Tax Roll		2,389,315.84	153,896.50	1,719.32	2,233,700.02	0.00	0.00	2,233,700.02				
Delinquent Interest												
County Operating Tax		837.80	837.36	0.44								
State Education Tax		882.16	881.69	0.47								
Total Delinquent Interest Roll		1,719.96	1,719.05	0.91								
Grand Total Tax Roll		2,391,035.80	155,615.55	1,720.23	2,233,700.02	0.00	0.00	2,233,700.02				

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

476,344.18 in current Total County taxes
 311,011.48 in current State Education taxes
 155,615.55 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 1,720.23

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

 Montague Twp. Treasurer - Tracy Korthase

03/30/2019
 Date