

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 2018

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
74,551,831	(316,026)	(77,500)	0	0	0	(75,966)	0	345,387	0	0	0	74,082,339
								Memo Only				

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	45,067,458	29,014,881	74,082,339	2,030,400	2,555,300
Winter PRE ADJ		67,300			

	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	422,143.80	10,578.86	105.41	411,459.53	(41,215.06)	0.00	370,244.47	191.86	216.44	370,652.77	0.00
MCC - Operating	2.2037	163,247.41	5,074.47	24.66	158,148.28	(15,937.39)	0.00	142,210.89		96.61	142,307.50	0.00
MCC - Debt	0.3400	25,063.85	782.66	3.80	24,277.39	(2,457.71)	0.00	21,819.68		0.00	21,819.68	0.00
Senior Citizen Services	0.5000	36,863.84	1,151.21	5.60	35,707.03	(3,616.28)	0.00	32,090.75		18.99	32,109.74	0.00
Museum	0.3221	23,854.57	741.40	3.59	23,109.58	(2,328.14)	0.00	20,781.44		12.23	20,793.67	0.00
Veteran Services	0.0752	5,563.83	172.83	0.83	5,390.17	(542.48)	0.00	4,847.69		2.86	4,850.55	0.00
Total County Tax		676,737.30	18,501.43	143.89	658,091.98	(66,097.06)	0.00	591,994.92	191.86	347.12	592,533.91	0.00
Central Dispatch	0.3000	22,219.86	690.63	3.36	21,525.87	(2,169.66)	0.00	19,356.21				
Grand Total County Tax		698,957.16	19,192.06	147.25	679,617.85	(68,266.72)	0.00	611,351.13				
School Tax												
State Education	6.0000	427,085.94	11,138.86	111.00	415,836.08	0.00	0.00	415,836.08		201.99	416,038.07	0.00
MAISD - Op & Enhancement	4.7580	352,130.82	8,832.94	88.01	343,209.87	0.00	0.00	343,209.87		0.00	343,209.87	
Montague PRE/MBT	8.6000	636,643.89	15,965.77	159.10	620,519.02	0.00	0.00	620,519.02				
Montague Non PRE/MBT	18.0000	535,660.48	36,780.29	111.00	498,769.19	0.00	0.00	498,769.19				
Total School Tax		1,951,521.13	72,717.86	469.11	1,878,334.16	0.00	0.00	1,878,334.16				
City of Montague Tax												
City Operating	16.75	1,240,182.30	31,096.26	309.87	1,208,776.17	(121,151.95)	0.00	1,087,624.22				
Specials		8,850.75	335.03	0.00	8,515.72	0.00	0.00	8,515.72				
PT Admin Fees		42,496.05	1,309.18	9.95	41,176.92	0.00	0.00	41,176.92				
Total City Tax		1,291,529.10	32,740.47	319.82	1,258,468.81	(121,151.95)	0.00	1,137,316.86				
Library Tax												
Muskegon District	1.2490	92,348.90	2,875.92	13.97	89,459.01	(9,032.24)	0.00	80,426.77				
Total Library Tax		92,348.90	2,875.92	13.97	89,459.01	(9,032.24)	0.00	80,426.77				
Other Tax												
Montague Fire Authority	1.8843	139,591.64	3,497.92	34.85	136,058.87	(13,627.61)	0.00	122,431.26				
White Lake Ambulance	1.8988	140,194.28	4,372.37	21.25	135,800.66	(13,732.49)	0.00	122,068.17				
Total Other Tax		279,785.92	7,870.29	56.10	271,859.53	(27,360.10)	0.00	244,499.43			592,533.91	0.00
Total Tax Roll		4,314,142.21	135,396.60	1,006.25	4,177,739.36	(225,811.01)	0.00	3,951,928.35				
Delinquent Interest												
County Operating Tax		369.75	365.80	3.95								
State Education Tax		389.23	385.07	4.16								
MAISD		308.72	305.42	3.30								
Montague School		1,932.57	1,922.44	10.13								
City of Montague		1,086.80	1,075.18	11.62								
City of Montague - Specials		0.00	0.00	0.00								
Montague Fire Authority		122.26	120.95	1.31								
Total Delinquent Interest Roll		4,209.33	4,174.86	34.47								
Grand Total Tax Roll		4,318,351.54	139,571.46	1,040.72	4,177,739.36	(225,811.01)	0.00	3,951,928.35				

Received from the City of Montague Treasurer, as stated above the amounts of
 592,533.91 in current Total County taxes
 416,038.07 in current State Education taxes
 139,571.46 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 1,040.72

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

City of Montague Treasurer - Tim Paul

04/03/2019
 Date