

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 2019

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	Exp. Expirations	REZ	Taxable Value
74,964,548	(73,615)	(22,900)	(219,322)	0	0	0	0	345,387	0	0	0	0	74,648,711
								Memo Only					

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	44,979,216	29,669,495	74,648,711	835,300	1,825,100
Winter PRE ADJ		317,288			

	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	425,370.71	13,622.05	120.23	411,628.43	(41,084.60)	0.00	370,543.83	194.93	234.28	370,973.04	0.00	
MCC - Operating	2.2037	164,496.26	8,189.08	46.48	156,260.70	(15,887.10)	0.00	140,373.60		104.57	140,478.17	0.00	
MCC - Debt	0.3400	25,256.32	1,263.06	7.17	23,986.09	(2,449.95)	0.00	21,536.14		0.00	21,536.14	0.00	
Senior Citizen Services	0.5000	37,145.89	1,857.76	10.55	35,277.58	(3,604.87)	0.00	31,672.71		20.56	31,693.27	0.00	
Museum	0.3221	24,037.12	1,196.57	6.79	22,833.76	(2,320.79)	0.00	20,512.97		13.24	20,526.21	0.00	
Veteran Services	0.0752	5,605.89	278.93	1.58	5,325.38	(540.77)	0.00	4,784.61		3.09	4,787.70	0.00	
<b>Total County Tax</b>		<b>681,912.19</b>	<b>26,407.45</b>	<b>192.80</b>	<b>655,311.94</b>	<b>(65,888.08)</b>	<b>0.00</b>	<b>589,423.86</b>	<b>194.93</b>	<b>375.74</b>	<b>589,994.53</b>	<b>0.00</b>	
Central Dispatch	0.3000	22,389.02	1,114.52	6.33	21,268.17	(2,162.81)	0.00	19,105.36					
<b>Grand Total County Tax</b>		<b>704,301.21</b>	<b>27,521.97</b>	<b>199.13</b>	<b>676,580.11</b>	<b>(68,050.89)</b>	<b>0.00</b>	<b>608,529.22</b>					
<b>School Tax</b>													
State Education	6.0000	434,864.88	14,343.15	126.60	420,395.13	0.00	0.00	420,395.13		<b>205.23</b>	<b>0.00</b>	<b>420,600.36</b>	<b>0.00</b>
MAISD - Op & Enhancement	4.7580	354,825.92	11,374.04	100.38	343,351.50	0.00	0.00	343,351.50		<b>0.00</b>	50% LBA Due		
Montague PRE/MBT	8.6000	641,513.69	20,558.60	181.46	620,773.63	0.00	0.00	620,773.63					
Montague Non PRE/MBT	18.0000	544,788.73	25,753.60	126.60	518,908.53	0.00	0.00	518,908.53					
<b>Total School Tax</b>		<b>1,975,993.22</b>	<b>72,029.39</b>	<b>535.04</b>	<b>1,903,428.79</b>	<b>0.00</b>	<b>0.00</b>	<b>1,903,428.79</b>					
<b>City of Montague Tax</b>													
City Operating	16.5	1,231,093.54	39,444.02	348.15	1,191,301.37	(118,966.98)	0.00	1,072,334.39					
Specials		7,775.37	577.68	0.00	7,197.69	0.00	0.00	7,197.69					
PT Admin Fees		42,715.37	1,505.43	11.87	41,198.07	0.00	0.00	41,198.07					
<b>Total City Tax</b>		<b>1,281,584.28</b>	<b>41,527.13</b>	<b>360.02</b>	<b>1,239,697.13</b>	<b>(118,966.98)</b>	<b>0.00</b>	<b>1,120,730.15</b>					
<b>Library Tax</b>													
Muskegon District	1.2490	93,055.89	4,641.15	26.34	88,388.40	(9,003.74)	0.00	79,384.66					
<b>Total Library Tax</b>		<b>93,055.89</b>	<b>4,641.15</b>	<b>26.34</b>	<b>88,388.40</b>	<b>(9,003.74)</b>	<b>0.00</b>	<b>79,384.66</b>					
<b>Other Tax</b>													
Montague Fire Authority	1.8794	140,294.41	4,492.50	39.65	135,762.26	(13,549.14)	0.00	122,213.12					
White Lake Ambulance	1.8988	141,270.20	7,056.03	40.06	134,174.11	(13,689.15)	0.00	120,484.96					
<b>Total Other Tax</b>		<b>281,564.61</b>	<b>11,548.53</b>	<b>79.71</b>	<b>269,936.37</b>	<b>(27,238.29)</b>	<b>0.00</b>	<b>242,698.08</b>			<b>589,994.53</b>	<b>0.00</b>	
<b>Total Tax Roll</b>		<b>4,336,499.21</b>	<b>157,268.17</b>	<b>1,200.24</b>	<b>4,178,030.80</b>	<b>(223,259.90)</b>	<b>0.00</b>	<b>3,954,770.90</b>					
<b>Delinquent Interest</b>													
County Operating Tax			480.38	475.87	4.51								
State Education Tax			505.87	501.12	4.75								
MAISD			401.09	397.33	3.76								
Montague School			1,695.33	1,683.78	11.55								
City of Montague			1,391.07	1,378.02	13.05								
City of Montague - Specials			0.08	0.08	0.00								
Montague Fire Authority			158.47	156.98	1.49								
<b>Total Delinquent Interest Roll</b>			<b>4,632.29</b>	<b>4,593.18</b>	<b>39.11</b>								
<b>Grand Total Tax Roll</b>		<b>4,341,131.50</b>	<b>161,861.35</b>	<b>1,239.35</b>	<b>4,178,030.80</b>	<b>(223,259.90)</b>	<b>0.00</b>	<b>3,954,770.90</b>					

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

589,994.53	in current Total County taxes
420,600.36	in current State Education taxes
161,861.35	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 1,239.35

*Stacy R. Starr*  
County Treasurer - Tony Moulatsiotis

City of Montague Treasurer - Tim Paul

04/01/2020  
Date