

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 2019

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
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	REZ	REZ	Taxable Value
57,627,547	(365,629)	0	(38,010)	0	15,615	0	0	0	0	0	0	0	57,239,523

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	37,493,678	19,745,845	57,239,523	328,200	413,500

	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
<b>County Tax</b>												
County Operating	5.6984	326,168.21	17,256.56	7.40	308,904.25	0.00	0.00	308,904.25	413.17	510.78	309,828.20	0.00
MCC - Operating & Debt	2.5437	145,589.82	9,490.17	134.55	135,965.10	0.00	0.00	135,965.10		228.00	136,193.10	0.00
Senior Citizen Services	0.5000	28,615.04	1,865.10	26.45	26,723.49	0.00	0.00	26,723.49		44.82	26,768.31	0.00
Museum	0.3221	18,431.35	1,201.19	17.03	17,213.13	0.00	0.00	17,213.13		28.87	17,242.00	0.00
Veteran Services	0.0752	4,298.98	279.95	3.97	4,015.06	0.00	0.00	4,015.06		6.74	4,021.80	0.00
<b>Total County Tax</b>		<b>523,103.40</b>	<b>30,092.97</b>	<b>189.40</b>	<b>492,821.03</b>	<b>0.00</b>	<b>0.00</b>	<b>492,821.03</b>	<b>413.17</b>	<b>819.21</b>	<b>494,053.41</b>	<b>0.00</b>
Central Dispatch	0.3000	17,167.07	1,118.81	15.87	16,032.39	0.00	0.00	16,032.39				
<b>Grand Total County Tax</b>		<b>540,270.47</b>	<b>31,211.78</b>	<b>205.27</b>	<b>508,853.42</b>	<b>0.00</b>	<b>0.00</b>	<b>508,853.42</b>				
<b>School Tax</b>												
State Education	6.0000	340,952.22	18,170.08	7.80	322,774.34	0.00	0.00	322,774.34	435.02	(3,025.00)	320,184.36	0.00
MAISD - Op & Enhancement	4.7580	272,340.48	17,752.85	251.69	254,335.94	0.00	0.00	254,335.94	0.00	50% LBA Due		
Montague PRE/MBT	8.6000	492,250.07	32,087.89	454.94	459,707.24	0.00	0.00	459,707.24				
Montague Non PRE/MBT	18.0000	357,393.13	15,447.29	317.40	341,628.44	0.00	0.00	341,628.44				
<b>Total School Tax</b>		<b>1,462,935.90</b>	<b>83,458.11</b>	<b>1,031.83</b>	<b>1,378,445.96</b>	<b>0.00</b>	<b>0.00</b>	<b>1,378,445.96</b>				
<b>Montague Twp</b>												
Township Operating	1.1624	66,529.56	4,336.58	61.48	62,131.50	0.00	0.00	62,131.50				
Specials		93,109.74	13,626.58	0.00	79,483.16	0.00	0.00	79,483.16				
PT Admin Fees		23,563.89	1,363.37	15.64	22,184.88	0.00	0.00	22,184.88				
<b>Total Twp Tax</b>		<b>183,203.19</b>	<b>19,326.53</b>	<b>77.12</b>	<b>163,799.54</b>	<b>0.00</b>	<b>0.00</b>	<b>163,799.54</b>				
<b>Library Tax</b>												
Muskegon District	1.2490	71,487.01	4,659.81	66.06	66,761.14	0.00	0.00	66,761.14				
<b>Total Library Tax</b>		<b>71,487.01</b>	<b>4,659.81</b>	<b>66.06</b>	<b>66,761.14</b>	<b>0.00</b>	<b>0.00</b>	<b>66,761.14</b>				
<b>Other Tax</b>												
Montague Fire Authority	1.8794	107,570.75	7,011.99	99.41	100,459.35	0.00	0.00	100,459.35				
White Lake Ambulance	1.8988	108,680.93	7,084.37	100.43	101,496.13	0.00	0.00	101,496.13				
<b>Total Other Tax</b>		<b>216,251.68</b>	<b>14,096.36</b>	<b>199.84</b>	<b>201,955.48</b>	<b>0.00</b>	<b>0.00</b>	<b>201,955.48</b>				
<b>Total Tax Roll</b>		<b>2,474,148.25</b>	<b>152,752.59</b>	<b>1,580.12</b>	<b>2,319,815.54</b>	<b>0.00</b>	<b>0.00</b>	<b>2,319,815.54</b>				
<b>Delinquent Interest</b>												
County Operating Tax		1,015.55	1,015.11	0.44								
State Education Tax		1,069.31	1,068.84	0.47								
<b>Total Delinquent Interest Roll</b>		<b>2,084.86</b>	<b>2,083.95</b>	<b>0.91</b>								
<b>Grand Total Tax Roll</b>		<b>2,476,233.11</b>	<b>154,836.54</b>	<b>1,581.03</b>	<b>2,319,815.54</b>	<b>0.00</b>	<b>0.00</b>	<b>2,319,815.54</b>				

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

494,053.41 in current Total County taxes  
 320,184.36 in current State Education taxes  
 154,836.54 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 1,581.03

*Stacy R. Starr*  
 County Treasurer - Tony Moulatsiotis

Montague Twp. Treasurer - Tracy Korthase

03/31/2020  
 Date