

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 2020

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
77,969,471	(137,512)	0	(295,392)	0	0	0	0	345,387	0	0	0	77,536,567
Memo Only												

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	47,767,639	29,768,928	77,536,567	911,100	1,426,600
Winter PRE ADJ		602,695			

	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	5.6978	441,780.35	12,180.65	420.47	429,179.23	(44,035.73)	0.00	385,143.50	149.59	238.70	385,531.79	0.00	
MCC - Operating	2.2034	170,836.96	10,413.47	158.40	160,265.09	(17,028.13)	0.00	143,236.96		106.54	143,343.50	0.00	
MCC - Debt	0.3400	26,238.29	1,606.53	24.43	24,607.33	(2,626.53)	0.00	21,980.80		0.00	21,980.80	0.00	
Senior Citizen Services	0.4999	38,579.91	2,362.16	35.88	36,181.87	(3,861.63)	0.00	32,320.24		20.94	32,341.18	0.00	
Museum	0.3220	24,959.55	1,521.37	23.12	23,415.06	(2,487.02)	0.00	20,928.04		13.48	20,941.52	0.00	
Veteran Services	0.0751	5,815.81	354.47	5.37	5,455.97	(578.85)	0.00	4,877.12		3.14	4,880.26	0.00	
Total County Tax		708,210.87	28,438.65	667.67	679,104.55	(70,617.89)	0.00	608,486.66	149.59	382.80	609,019.05	0.00	
Central Dispatch	0.2999	23,245.20	1,416.88	21.50	21,806.82	(2,316.00)	0.00	19,490.82					
Grand Total County Tax		731,456.07	29,855.53	689.17	700,911.37	(72,933.89)	0.00	627,977.48					
School Tax													
State Education	6.0000	454,582.51	12,826.74	150.00	441,605.77	0.00	0.00	441,605.77		157.51	0.00	441,763.28	0.00
MAISD - Op & Enhancement	4.7541	368,265.10	10,163.17	350.83	357,751.10	0.00	0.00	357,751.10		0.00	50% LBA Due		
Montague PRE/MBT	8.5965	666,077.96	18,377.45	634.39	647,066.12	0.00	0.00	647,066.12					
Montague Non PRE/MBT	18.0000	552,154.22	26,521.28	150.00	525,482.94	0.00	0.00	525,482.94					
Total School Tax		2,041,079.79	67,888.64	1,285.22	1,971,905.93	0.00	0.00	1,971,905.93					
City of Montague Tax													
City Operating	16.5	1,278,743.23	35,273.78	1,217.70	1,242,251.75	(127,525.92)	0.00	1,114,725.83					
Specials		7,506.34	422.76	0.00	7,083.58	0.00	0.00	7,083.58					
PT Admin Fees		44,144.75	1,412.99	35.42	42,696.34	0.00	0.00	42,696.34					
Total City Tax		1,330,394.32	37,109.53	1,253.12	1,292,031.67	(127,525.92)	0.00	1,164,505.75					
Library Tax													
Muskegon District	1.2448	96,339.13	5,882.90	89.47	90,366.76	(9,619.49)	0.00	80,747.27					
Total Library Tax		96,339.13	5,882.90	89.47	90,366.76	(9,619.49)	0.00	80,747.27					
Other Tax													
Montague Fire Authority	1.8337	142,194.38	3,919.85	135.31	138,139.22	(14,170.93)	0.00	123,968.29					
White Lake Ambulance	1.8000	139,128.04	8,507.05	129.42	130,491.57	(13,911.12)	0.00	116,580.45					
Total Other Tax		281,322.42	12,426.90	264.73	268,630.79	(28,082.05)	0.00	240,548.74			609,019.05	0.00	
Total Tax Roll		4,480,591.73	153,163.50	3,581.71	4,323,846.52	(238,161.35)	0.00	4,085,685.17					
Delinquent Interest													
County Operating Tax		435.94	420.17	15.77									
State Education Tax		448.10	442.48	5.62									
MAISD		363.75	350.60	13.15									
Montague School		1,599.92	1,570.50	29.42									
City of Montague		1,262.46	1,216.80	45.66									
City of Montague - Specials		0.00	0.00	0.00									
Montague Fire Authority		140.30	135.22	5.08									
Total Delinquent Interest Roll		4,250.47	4,135.77	114.70									
Grand Total Tax Roll		4,484,842.20	157,299.27	3,696.41	4,323,846.52	(238,161.35)	0.00	4,085,685.17					

Received from the City of Montague Treasurer, as stated above the amounts of
 609,019.05 in current Total County taxes
 441,763.28 in current State Education taxes
 157,299.27 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 3,696.41

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

City of Montague Treasurer - Melissa Beegle

03/10/2021
 Date