

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 2021

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	REZ	Adjusted Taxable Value
81,731,372	(107,007)	(32,480)	(2,452,300)	0	0	0	0	345,387	0	0	0	79,139,585
								Memo Only				

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	49,433,440	29,706,145	79,139,585	999,800	417,500
Winter PRE ADJ		157,182			

	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	5.6601	447,943.46	10,951.28	68.48	436,923.70	(44,206.71)	0.00	392,716.99	244.45	296.15	393,257.59	0.00
MCC - Operating	2.1888	173,218.46	9,357.69	140.28	163,720.49	(17,094.03)	0.00	146,626.46		132.31	146,758.77	0.00
MCC - Debt	0.3400	26,783.05	1,453.24	21.79	25,308.02	(2,654.19)	0.00	22,653.83		0.00	22,653.83	0.00
Senior Citizen Services	0.4966	39,121.79	2,122.74	31.80	36,967.25	(3,877.01)	0.00	33,090.24		25.98	33,116.22	0.00
Museum	0.3198	25,302.16	1,366.83	20.46	23,914.87	(2,496.23)	0.00	21,418.64		16.73	21,435.37	0.00
Veteran Services	0.0746	5,896.36	318.42	4.76	5,573.18	(580.74)	0.00	4,992.44		3.90	4,996.34	0.00
<b>Total County Tax</b>		<b>718,265.28</b>	<b>25,570.20</b>	<b>287.57</b>	<b>692,407.51</b>	<b>(70,908.91)</b>	<b>0.00</b>	<b>621,498.60</b>	<b>244.45</b>	<b>475.07</b>	<b>622,218.12</b>	<b>0.00</b>
Central Dispatch	0.2979	23,569.01	1,273.23	19.07	22,276.71	(2,325.12)	0.00	19,951.59				
<b>Grand Total County Tax</b>		<b>741,834.29</b>	<b>26,843.43</b>	<b>306.64</b>	<b>714,684.22</b>	<b>(73,234.03)</b>	<b>0.00</b>	<b>641,450.19</b>				
<b>School Tax</b>												
State Education	6.0000	470,254.59	11,608.98	72.60	458,573.01	0.00	0.00	458,573.01	252.06	0.00	458,825.07	0.00
MAISD - Op & Enhancement	4.7225	373,396.83	9,137.15	57.12	364,202.56	0.00	0.00	364,202.56	0.00	50% LBA Due		
Montague PRE/MBT	8.5928	679,566.24	16,626.09	103.95	662,836.20	0.00	0.00	662,836.20				
Montague Non PRE/MBT	18.0000	543,536.42	25,300.61	72.60	518,163.21	0.00	0.00	518,163.21				
<b>Total School Tax</b>		<b>2,066,754.08</b>	<b>62,672.83</b>	<b>306.27</b>	<b>2,003,774.98</b>	<b>0.00</b>	<b>0.00</b>	<b>2,003,774.98</b>				
<b>City of Montague Tax</b>												
City Operating	16.4	1,297,312.80	31,731.69	198.44	1,265,382.67	(128,091.90)	0.00	1,137,290.77				
Specials		59,817.49	3,681.08	0.00	56,136.41	0.00	0.00	56,136.41				
PT Admin Fees		44,417.88	1,274.84	10.07	43,132.97	0.00	0.00	43,132.97				
<b>Total City Tax</b>		<b>1,401,548.17</b>	<b>36,687.61</b>	<b>208.51</b>	<b>1,364,652.05</b>	<b>(128,091.90)</b>	<b>0.00</b>	<b>1,236,560.15</b>				
<b>Library Tax</b>												
Muskegon District	1.2363	97,664.48	5,285.25	79.21	92,300.02	(9,654.38)	0.00	82,645.64				
<b>Total Library Tax</b>		<b>97,664.48</b>	<b>5,285.25</b>	<b>79.21</b>	<b>92,300.02</b>	<b>(9,654.38)</b>	<b>0.00</b>	<b>82,645.64</b>				
<b>Other Tax</b>												
Montague Fire Authority	1.65	130,659.47	3,192.50	19.95	127,447.02	(12,885.92)	0.00	114,561.10				
White Lake Ambulance	1.8000	142,013.43	7,695.44	115.38	134,202.61	(14,058.13)	0.00	120,144.48				
<b>Total Other Tax</b>		<b>272,672.90</b>	<b>10,887.94</b>	<b>135.33</b>	<b>261,649.63</b>	<b>(26,944.05)</b>	<b>0.00</b>	<b>234,705.58</b>			<b>622,218.12</b>	<b>0.00</b>
<b>Total Tax Roll</b>		<b>4,580,473.92</b>	<b>142,377.06</b>	<b>1,035.96</b>	<b>4,437,060.90</b>	<b>(237,924.36)</b>	<b>0.00</b>	<b>4,199,136.54</b>				
<b>Delinquent Interest</b>												
County Operating Tax			397.83	395.26	2.57							
State Education Tax			421.69	418.97	2.72							
MAISD			331.92	329.78	2.14							
Montague School			1,533.32	1,526.71	6.61							
City of Montague			1,152.70	1,145.26	7.44							
City of Montague - Specials			0.00	0.00	0.00							
Montague Fire Authority			116.02	115.26	0.76							
<b>Total Delinquent Interest Roll</b>			<b>3,953.48</b>	<b>3,931.24</b>	<b>22.24</b>							
<b>Grand Total Tax Roll</b>		<b>4,584,427.40</b>	<b>146,308.30</b>	<b>1,058.20</b>	<b>4,437,060.90</b>	<b>(237,924.36)</b>	<b>0.00</b>	<b>4,199,136.54</b>				

Received from the City of Montague Treasurer, as stated above the amounts of  
 622,218.12 in current Total County taxes  
 458,825.07 in current State Education taxes  
 146,308.30 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 1,058.20

*Stacy R Starr*  
 County Treasurer - Tony Moulatsiotis

City of Montague Treasurer - Melissa Beegle

04/05/2022  
 Date