

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 2021

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	Taxable Value
63,739,948	(134,336)	0	(60,176)	0	0	0	0	0	0	0	0	63,545,436

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	39,631,938	23,913,498	63,545,436	329,000	183,300

	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
<b>County Tax</b>												
County Operating	5.6601	359,668.00	16,373.62	318.65	342,975.73	0.00	0.00	342,975.73	486.01	468.93	343,930.67	0.00
MCC - Operating	2.1888	139,083.03	9,126.02	111.39	129,845.62	0.00	0.00	129,845.62		209.50	130,055.12	0.00
MCC - Debt	0.3400	21,600.05	1,417.06	17.29	20,165.70	0.00	0.00	20,165.70		0.00	20,165.70	0.00
Senior Citizen Services	0.4966	31,551.27	2,070.01	25.26	29,456.00	0.00	0.00	29,456.00		41.14	29,497.14	0.00
Museum	0.3198	20,316.32	1,332.89	16.26	18,967.17	0.00	0.00	18,967.17		26.49	18,993.66	0.00
Veteran Services	0.0746	4,735.24	310.44	3.78	4,421.02	0.00	0.00	4,421.02		6.18	4,427.20	0.00
<b>Total County Tax</b>		<b>576,953.91</b>	<b>30,630.04</b>	<b>492.63</b>	<b>545,831.24</b>	<b>0.00</b>	<b>0.00</b>	<b>545,831.24</b>	<b>486.01</b>	<b>752.24</b>	<b>547,069.49</b>	<b>0.00</b>
Central Dispatch	0.2979	18,924.64	1,241.50	15.14	17,668.00	0.00	0.00	17,668.00				
<b>Grand Total County Tax</b>		<b>595,878.55</b>	<b>31,871.54</b>	<b>507.77</b>	<b>563,499.24</b>	<b>0.00</b>	<b>0.00</b>	<b>563,499.24</b>				
<b>School Tax</b>												
State Education	6.0000	380,168.92	17,357.13	337.80	362,473.99	0.00	0.00	362,473.99	515.22	(3,037.50)	359,951.71	0.00
MAISD - Op & Enhancement	4.7225	300,087.93	19,690.78	240.37	280,156.78	0.00	0.00	280,156.78	0.00	50% LBA Due		
Montague PRE/MBT	8.5928	546,022.98	35,828.20	437.36	509,757.42	0.00	0.00	509,757.42				
Montague Non PRE/MBT	18.0000	432,415.80	20,574.38	305.40	411,536.02	0.00	0.00	411,536.02				
<b>Total School Tax</b>		<b>1,658,695.63</b>	<b>93,450.49</b>	<b>1,320.93</b>	<b>1,563,924.21</b>	<b>0.00</b>	<b>0.00</b>	<b>1,563,924.21</b>				
<b>Montague Twp</b>												
Township Operating	1.1594	73,669.18	4,833.73	59.00	68,776.45	0.00	0.00	68,776.45				
Specials		95,054.45	16,929.57	0.00	78,124.88	0.00	0.00	78,124.88				
PT Admin Fees		26,249.39	1,489.89	21.22	24,738.28	0.00	0.00	24,738.28				
<b>Total Twp Tax</b>		<b>194,973.02</b>	<b>23,253.19</b>	<b>80.22</b>	<b>171,639.61</b>	<b>0.00</b>	<b>0.00</b>	<b>171,639.61</b>				
<b>Library Tax</b>												
Muskegon District	1.2363	78,555.84	5,154.33	62.91	73,338.60	0.00	0.00	73,338.60				
<b>Total Library Tax</b>		<b>78,555.84</b>	<b>5,154.33</b>	<b>62.91</b>	<b>73,338.60</b>	<b>0.00</b>	<b>0.00</b>	<b>73,338.60</b>				
<b>Other Tax</b>												
Montague Fire Authority	1.6500	104,844.99	6,879.41	83.98	97,881.60	0.00	0.00	97,881.60				
White Lake Ambulance	1.8000	114,376.85	7,504.91	91.62	106,780.32	0.00	0.00	106,780.32				
<b>Total Other Tax</b>		<b>219,221.84</b>	<b>14,384.32</b>	<b>175.60</b>	<b>204,661.92</b>	<b>0.00</b>	<b>0.00</b>	<b>204,661.92</b>				
<b>Total Tax Roll</b>		<b>2,747,324.88</b>	<b>168,113.87</b>	<b>2,147.43</b>	<b>2,577,063.58</b>	<b>0.00</b>	<b>0.00</b>	<b>2,577,063.58</b>				
<b>Delinquent Interest</b>												
County Operating Tax		1,001.56	982.44	19.12								
State Education Tax		1,061.63	1,041.36	20.27								
<b>Total Delinquent Interest Roll</b>		<b>2,063.19</b>	<b>2,023.80</b>	<b>39.39</b>								
<b>Grand Total Tax Roll</b>		<b>2,749,388.07</b>	<b>170,137.67</b>	<b>2,186.82</b>	<b>2,577,063.58</b>	<b>0.00</b>	<b>0.00</b>	<b>2,577,063.58</b>				

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

547,069.49 in current Total County taxes  
 359,951.71 in current State Education taxes  
 170,137.67 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 2,186.82

*Stacy R Starr*  
 County Treasurer - Tony Moulatsiotis

Montague Twp. Treasurer - Tracy Korthase

03/11/2002  
 Date