

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 2022

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	Expirations	REZ	Adjusted
83,757,235	(98,662)	0	(146,617)	0	(29,289)	0	0	345,387	0	0	0	83,482,667
								Memo Only				

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	52,511,440	30,971,227	83,482,667	1,047,500	311,400
Winter PRE ADJ		345,470			

	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	5.6097	468,335.93	12,780.54	199.12	455,356.27	(45,020.89)	0.00	410,335.38	149.89	0.00	410,485.27	0.00
MCC - Operating	2.1693	181,103.10	8,767.56	186.04	172,149.50	(17,408.30)	0.00	154,741.20		0.00	154,741.20	0.00
MCC - Debt	0.3400	28,259.77	1,373.86	29.15	26,856.76	(2,727.39)	0.00	24,129.37		0.00	24,129.37	0.00
Senior Citizen Services	0.4921	40,904.43	1,988.54	42.19	38,873.70	(3,947.78)	0.00	34,925.92		0.00	34,925.92	0.00
Museum	0.3169	26,450.22	1,280.37	27.16	25,142.69	(2,541.83)	0.00	22,600.86		0.00	22,600.86	0.00
Veteran Services	0.0739	6,161.97	298.30	6.30	5,857.37	(591.04)	0.00	5,266.33		0.00	5,266.33	0.00
Total County Tax		751,215.42	26,489.17	489.96	724,236.29	(72,237.23)	0.00	651,999.06	149.89	0.00	652,148.95	0.00
Central Dispatch	0.2952	24,638.05	1,192.74	25.29	23,420.02	(2,367.18)	0.00	21,052.84				
Grand Total County Tax		775,853.47	27,681.91	515.25	747,656.31	(74,604.41)	0.00	673,051.90				
School Tax												
State Education	6.0000	496,950.35	13,669.79	213.00	483,067.56	0.00	0.00	483,067.56	160.30	0.00	483,227.86	0.00
MAISD - Op & Enhancement	4.6773	390,148.57	10,656.14	166.03	379,326.40	0.00	0.00	379,326.40	0.00	50% LBA Due		
Montague PRE/MBT	8.5845	716,195.57	19,558.09	304.73	696,332.75	0.00	0.00	696,332.75				
Montague Non PRE/MBT	18.0000	569,983.72	28,518.32	213.00	541,252.40	0.00	0.00	541,252.40				
Total School Tax		2,173,278.21	72,402.34	896.76	2,099,979.11	0.00	0.00	2,099,979.11				
City of Montague Tax												
City Operating	16.4	1,368,539.74	37,364.48	582.20	1,330,593.06	(131,621.76)	0.00	1,198,971.30				
Specials		57,536.93	2,354.53	0.00	55,182.40	0.00	0.00	55,182.40				
PT Admin Fees		46,927.82	1,392.07	23.06	45,512.69	0.00	0.00	45,512.69				
Total City Tax		1,473,004.49	41,111.08	605.26	1,431,288.15	(131,621.76)	0.00	1,299,666.39				
Library Tax												
Muskegon District	1.2230	101,928.40	4,942.82	104.87	96,880.71	(9,813.88)	0.00	87,066.83				
Total Library Tax		101,928.40	4,942.82	104.87	96,880.71	(9,813.88)	0.00	87,066.83				
Other Tax												
Montague Fire Authority	1.65	137,826.21	3,759.02	58.57	134,008.62	(13,241.38)	0.00	120,767.24				
White Lake Ambulance	1.8000	149,831.01	7,274.97	154.39	142,401.65	(14,445.39)	0.00	127,956.26				
Total Other Tax		287,657.22	11,033.99	212.96	276,410.27	(27,686.77)	0.00	248,723.50			652,148.95	0.00
Total Tax Roll		4,811,721.79	157,172.14	2,335.10	4,652,214.55	(243,726.82)	0.00	4,408,487.73				
Delinquent Interest												
County Operating Tax		452.72	445.25	7.47								
State Education Tax		484.21	476.22	7.99								
MAISD		377.48	371.25	6.23								
Montague School		1,685.84	1,666.42	19.42								
City of Montague		1,323.51	1,301.69	21.82								
City of Montague - Specials		0.00	0.00	0.00								
Montague Fire Authority		133.12	130.93	2.19								
Total Delinquent Interest Roll		4,456.88	4,391.76	65.12								
Grand Total Tax Roll		4,816,178.67	161,563.90	2,400.22	4,652,214.55	(243,726.82)	0.00	4,408,487.73				

Received from the City of Montague Treasurer, as stated above the amounts of
 652,148.95 in current Total County taxes
 483,227.86 in current State Education taxes
 161,563.90 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 2,400.22

Stacy Starr
 County Treasurer - Tony Moulatsiotis

City of Montague Treasurer - Melissa Beegle

04/24/2023
 Date