

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 2022

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
80,382,130	(82,031)	0	(356,665)	0	138,082	0	0	0	0	0	0	80,081,516

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	54,792,206	25,289,310	80,081,516	927,200	12,364,800

	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	449,227.76	13,400.24	356.21	435,471.31	0.00	0.00	435,471.31	1,141.46	0.00	436,612.77	0.00
MCC - Operating	2.1693	173,715.21	7,634.88	357.26	165,723.07	0.00	0.00	165,723.07		0.00	165,723.07	0.00
MCC - Debt	0.3400	27,222.38	1,196.22	55.98	25,970.18	0.00	0.00	25,970.18		0.00	25,970.18	0.00
Senior Citizen Services	0.4921	39,402.71	1,731.57	81.02	37,590.12	0.00	0.00	37,590.12		0.00	37,590.12	0.00
Museum	0.3169	25,372.44	1,114.89	52.17	24,205.38	0.00	0.00	24,205.38		0.00	24,205.38	0.00
Veteran Services	0.0739	5,912.52	259.58	12.15	5,640.79	0.00	0.00	5,640.79		0.00	5,640.79	0.00
Total County Tax		720,853.02	25,337.38	914.79	694,600.85	0.00	0.00	694,600.85	1,141.46	0.00	695,742.31	0.00
Central Dispatch	0.2952	23,634.48	1,038.45	48.60	22,547.43	0.00	0.00	22,547.43				
Grand Total County Tax		744,487.50	26,375.83	963.39	717,148.28	0.00	0.00	717,148.28				
School Tax												
State Education	6.0000	406,296.22	14,332.70	381.00	391,582.52	0.00	0.00	391,582.52	485.51	(3,075.00)	388,993.03	0.00
MAISD - Op & Enhancement	4.6773	374,559.82	16,462.46	770.33	357,327.03	0.00	0.00	357,327.03	0.00	50% LBA Due		
Montague PRE/MBT	8.5845	687,449.43	30,214.41	1,413.84	655,821.18	0.00	0.00	655,821.18				
Montague Non PRE/MBT	18.0000	460,769.43	24,259.60	988.20	435,521.63	0.00	0.00	435,521.63				
Total School Tax		1,929,074.90	85,269.17	3,553.37	1,840,252.36	0.00	0.00	1,840,252.36				
Montague Twp												
Township Operating	1.15	92,088.63	4,047.27	189.39	87,851.97	0.00	0.00	87,851.97				
Specials		91,322.75	3,849.64	0.00	87,473.11	0.00	0.00	87,473.11				
PT Admin Fees		31,387.91	1,316.31	54.72	30,016.88	0.00	0.00	30,016.88				
Total Twp Tax		214,799.29	9,213.22	244.11	205,341.96	0.00	0.00	205,341.96				
Library Tax												
Muskegon District	1.2230	97,934.32	4,304.15	201.40	93,428.77	0.00	0.00	93,428.77				
Total Library Tax		97,934.32	4,304.15	201.40	93,428.77	0.00	0.00	93,428.77				
Other Tax												
Montague Fire Authority	1.6500	132,129.29	5,807.10	271.74	126,050.45	0.00	0.00	126,050.45				
White Lake Ambulance	1.8000	144,141.91	6,335.20	296.46	137,510.25	0.00	0.00	137,510.25				
Total Other Tax		276,271.20	12,142.30	568.20	263,560.70	0.00	0.00	263,560.70				
Total Tax Roll		3,262,567.21	137,304.67	5,530.47	3,119,732.07	0.00	0.00	3,119,732.07				
Delinquent Interest												
County Operating Tax		822.62	801.24	21.38								
State Education Tax		879.90	857.04	22.86								
Total Delinquent Interest Roll		1,702.52	1,658.28	44.24								
Grand Total Tax Roll		3,264,269.73	138,962.95	5,574.71	3,119,732.07	0.00	0.00	3,119,732.07				

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

695,742.31 in current Total County taxes
 388,993.03 in current State Education taxes
 138,962.95 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 5,574.71

Stacy Starr

County Treasurer - Tony Moulatsiotis

Montague Twp. Treasurer - Tracy Korthase

04/17/2023

Date