

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 2023

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
96,450,550	(148,649)	0	24,257	0	(78,100)	0	0	0	0	0	0	96,248,058

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	69,605,181	26,642,877	96,248,058	343,800	25,102,100

	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	5.6097	539,917.15	13,166.48	143.60	526,607.07	0.00	0.00	526,607.07	334.40	0.00	526,941.47	0.00
MCC - Operating	2.1693	208,785.45	9,151.75	50.11	199,583.59	0.00	0.00	199,583.59	0.00	0.00	199,583.59	0.00
MCC - Debt	0.2700	25,981.60	1,138.60	6.23	24,836.77	0.00	0.00	24,836.77	0.00	0.00	24,836.77	0.00
Senior Citizen Services	0.4921	47,358.23	2,075.69	11.36	45,271.18	0.00	0.00	45,271.18	0.00	0.00	45,271.18	0.00
Museum	0.3169	30,495.37	1,336.48	7.32	29,151.57	0.00	0.00	29,151.57	0.00	0.00	29,151.57	0.00
Veteran Services	0.0739	7,107.36	311.27	1.70	6,794.39	0.00	0.00	6,794.39	0.00	0.00	6,794.39	0.00
<b>Total County Tax</b>		<b>859,645.16</b>	<b>27,180.27</b>	<b>220.32</b>	<b>832,244.57</b>	<b>0.00</b>	<b>0.00</b>	<b>832,244.57</b>	<b>334.40</b>	<b>0.00</b>	<b>832,578.97</b>	<b>0.00</b>
Central Dispatch	0.2952	28,407.19	1,244.94	6.81	27,155.44	0.00	0.00	27,155.44				
<b>Grand Total County Tax</b>		<b>888,052.35</b>	<b>28,425.21</b>	<b>227.13</b>	<b>859,400.01</b>	<b>0.00</b>	<b>0.00</b>	<b>859,400.01</b>				
<b>School Tax</b>												
State Education	6.0000	426,871.91	14,082.66	153.60	412,635.65	0.00	0.00	412,635.65	357.67	(2,715.00)	410,278.32	0.00
MAISD - Op & Enhancement	4.6773	450,175.50	19,733.03	108.04	430,334.43	0.00	0.00	430,334.43	0.00	50% LBA Due		
Montague PRE/MBT	8.5845	826,231.28	36,217.06	198.30	789,815.92	0.00	0.00	789,815.92				
Montague Non PRE/MBT	18.0000	481,633.37	31,877.68	138.60	449,617.09	0.00	0.00	449,617.09				
<b>Total School Tax</b>		<b>2,184,912.06</b>	<b>101,910.43</b>	<b>598.54</b>	<b>2,082,403.09</b>	<b>0.00</b>	<b>0.00</b>	<b>2,082,403.09</b>				
<b>Montague Twp</b>												
Township Operating	1.15	110,680.10	4,851.36	26.56	105,802.18	0.00	0.00	105,802.18				
Specials		75,101.47	4,961.86	0.00	70,139.61	0.00	0.00	70,139.61				
PT Admin Fees		36,275.07	1,542.41	9.58	34,723.08	0.00	0.00	34,723.08				
<b>Total Twp Tax</b>		<b>222,056.64</b>	<b>11,355.63</b>	<b>36.14</b>	<b>210,664.87</b>	<b>0.00</b>	<b>0.00</b>	<b>210,664.87</b>				
<b>Library Tax</b>												
Muskegon District	1.2230	117,706.05	5,159.30	28.25	112,518.50	0.00	0.00	112,518.50				
<b>Total Library Tax</b>		<b>117,706.05</b>	<b>5,159.30</b>	<b>28.25</b>	<b>112,518.50</b>	<b>0.00</b>	<b>0.00</b>	<b>112,518.50</b>				
<b>Other Tax</b>												
Montague Fire Authority	1.6500	158,804.19	6,960.89	38.11	151,805.19	0.00	0.00	151,805.19				
White Lake Ambulance	1.7500	168,429.12	7,382.76	40.42	161,005.94	0.00	0.00	161,005.94				
<b>Total Other Tax</b>		<b>327,233.31</b>	<b>14,343.65</b>	<b>78.53</b>	<b>312,811.13</b>	<b>0.00</b>	<b>0.00</b>	<b>312,811.13</b>				
<b>Total Tax Roll</b>		<b>3,739,960.41</b>	<b>161,194.22</b>	<b>968.59</b>	<b>3,577,797.60</b>	<b>0.00</b>	<b>0.00</b>	<b>3,577,797.60</b>				
<b>Delinquent Interest</b>												
County Operating Tax		794.03	785.42	8.61								
State Education Tax		849.33	840.11	9.22								
<b>Total Delinquent Interest Roll</b>		<b>1,643.36</b>	<b>1,625.53</b>	<b>17.83</b>								
<b>Grand Total Tax Roll</b>		<b>3,741,603.77</b>	<b>162,819.75</b>	<b>986.42</b>	<b>3,577,797.60</b>	<b>0.00</b>	<b>0.00</b>	<b>3,577,797.60</b>				

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

832,578.97 in current Total County taxes  
 410,278.32 in current State Education taxes  
 162,819.75 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 986.42

*Stacy Starr*

County Treasurer - Tony Moulatsiotis

Montague Twp. Treasurer - Tracy Korthase

03/21/2024

Date