

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 2023

Taxable Value	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	
88,768,240	(84,360)	0	(47,456)	0	218,220	0	0	345,387	0	0	0	88,854,644	
								Memo Only					

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	56,830,854	32,023,790	88,854,644	756,000	0
Winter PRE ADJ		0			

	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	498,471.00	15,039.06	65.06	483,366.88	(47,761.63)	0.00	435,605.25	273.86	0.00	435,879.11	0.00
MCC - Operating	2.1693	192,757.05	8,502.62	25.15	184,229.28	(18,468.79)	0.00	165,760.49		0.00	165,760.49	0.00
MCC - Debt	0.2700	23,890.16	1,057.92	3.13	22,829.11	(2,297.08)	0.00	20,532.03		0.00	20,532.03	0.00
Senior Citizen Services	0.4921	43,548.11	1,928.48	5.70	41,613.93	(4,188.10)	0.00	37,425.83		0.00	37,425.83	0.00
Museum	0.3169	28,152.43	1,241.76	3.67	26,907.00	(2,696.41)	0.00	24,210.59		0.00	24,210.59	0.00
Veteran Services	0.0739	6,559.54	289.29	0.84	6,269.41	(627.43)	0.00	5,641.98		0.00	5,641.98	0.00
<b>Total County Tax</b>		<b>793,378.29</b>	<b>28,059.13</b>	<b>103.55</b>	<b>765,215.61</b>	<b>(76,039.44)</b>	<b>0.00</b>	<b>689,176.17</b>	<b>273.86</b>	<b>0.00</b>	<b>689,450.03</b>	<b>0.00</b>
Central Dispatch	0.2952	26,224.04	1,156.76	3.41	25,063.87	(2,511.51)	0.00	22,552.36				
<b>Grand Total County Tax</b>		<b>819,602.33</b>	<b>29,215.89</b>	<b>106.96</b>	<b>790,279.48</b>	<b>(78,550.95)</b>	<b>0.00</b>	<b>711,728.53</b>				
<b>School Tax</b>												
State Education	6.0000	531,050.48	16,085.49	69.60	514,895.39	0.00	0.00	514,895.39	292.89	0.00	515,188.28	0.00
MAISD - Op & Enhancement	4.6773	415,275.01	12,539.32	54.25	402,681.44	0.00	0.00	402,681.44	0.00	50% LBA Due		
Montague PRE/MBT	8.5845	762,310.97	23,014.28	99.57	739,197.12	0.00	0.00	739,197.12				
Montague Non PRE/MBT	18.0000	580,962.40	35,107.78	69.60	545,785.02	0.00	0.00	545,785.02				
<b>Total School Tax</b>		<b>2,289,598.86</b>	<b>86,746.87</b>	<b>293.02</b>	<b>2,202,558.97</b>	<b>0.00</b>	<b>0.00</b>	<b>2,202,558.97</b>				
<b>City of Montague Tax</b>												
City Operating	16.15	1,434,512.26	43,296.95	187.34	1,391,027.97	(137,506.08)	0.00	1,253,521.89				
Specials		55,024.38	2,388.56	0.00	52,635.82	0.00	0.00	52,635.82				
PT Admin Fees		49,406.96	1,604.84	6.39	47,795.73	0.00	0.00	47,795.73				
<b>Total City Tax</b>		<b>1,538,943.60</b>	<b>47,290.35</b>	<b>193.73</b>	<b>1,491,459.52</b>	<b>(137,506.08)</b>	<b>0.00</b>	<b>1,353,953.44</b>				
<b>Library Tax</b>												
Muskegon District	1.2230	108,498.14	4,793.40	14.18	103,690.56	(10,411.39)	0.00	93,279.17				
<b>Total Library Tax</b>		<b>108,498.14</b>	<b>4,793.40</b>	<b>14.18</b>	<b>103,690.56</b>	<b>(10,411.39)</b>	<b>0.00</b>	<b>93,279.17</b>				
<b>Other Tax</b>												
Montague Fire Authority	1.65	146,689.45	4,423.32	19.14	142,246.99	(14,047.32)	0.00	128,199.67				
White Lake Ambulance	1.7500	155,074.38	6,859.11	20.30	148,194.97	(14,898.63)	0.00	133,296.34				
<b>Total Other Tax</b>		<b>301,763.83</b>	<b>11,282.43</b>	<b>39.44</b>	<b>290,441.96</b>	<b>(28,945.95)</b>	<b>0.00</b>	<b>261,496.01</b>			<b>689,450.03</b>	<b>0.00</b>
<b>Total Tax Roll</b>		<b>5,058,406.76</b>	<b>179,328.94</b>	<b>647.33</b>	<b>4,878,430.49</b>	<b>(255,414.37)</b>	<b>0.00</b>	<b>4,623,016.12</b>				
<b>Delinquent Interest</b>												
County Operating Tax		524.51	522.07	2.44								
State Education Tax		561.00	558.38	2.62								
MAISD		437.30	435.26	2.04								
Montague School		2,056.07	2,049.74	6.33								
City of Montague		1,510.08	1,503.05	7.03								
City of Montague - Specials		0.00	0.00	0.00								
Montague Fire Authority		154.25	153.53	0.72								
<b>Total Delinquent Interest Roll</b>		<b>5,243.21</b>	<b>5,222.03</b>	<b>21.18</b>								
<b>Grand Total Tax Roll</b>		<b>5,063,649.97</b>	<b>184,550.97</b>	<b>668.51</b>	<b>4,878,430.49</b>	<b>(255,414.37)</b>	<b>0.00</b>	<b>4,623,016.12</b>				

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

689,450.03	in current Total County taxes
515,188.28	in current State Education taxes
184,550.97	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 668.51

*Stacy Starr*  
County Treasurer - Tony Moulatsiotis

City of Montague Treasurer - Melissa Beegle

03/29/2024  
Date