

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 2024

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
102,730,925	0	0	(21,843)	0	(109,567)	0	(1,106,977)	0	0	0	0	101,492,538

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP	PA 277
Montague	74,347,595	28,251,920	102,599,515	648,000	25,168,600	25,168,600	(1,106,977)

	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	5.5637	564,668.64	14,912.32	0.00	549,756.32	0.00	0.00	549,756.32	537.84	0.00	550,294.16	0.00
MCC - Operating	2.1515	218,355.89	11,487.28	144.36	206,724.25	0.00	0.00	206,724.25		0.00	206,724.25	0.00
MCC - Debt	0.2250	22,830.39	1,200.83	15.09	21,614.47	0.00	0.00	21,614.47		0.00	21,614.47	0.00
Senior Citizen Services	0.4880	49,522.81	2,605.06	32.74	46,885.01	0.00	0.00	46,885.01		0.00	46,885.01	0.00
Museum	0.3143	31,893.72	1,677.61	21.08	30,195.03	0.00	0.00	30,195.03		0.00	30,195.03	0.00
Veteran Services	0.0732	7,423.78	390.29	4.91	7,028.58	0.00	0.00	7,028.58		0.00	7,028.58	0.00
<b>Total County Tax</b>		<b>894,695.23</b>	<b>32,273.39</b>	<b>218.18</b>	<b>862,203.66</b>	<b>0.00</b>	<b>0.00</b>	<b>862,203.66</b>	<b>537.84</b>	<b>0.00</b>	<b>862,741.50</b>	<b>0.00</b>
Central Dispatch	0.2927	29,701.40	1,562.29	19.64	28,119.47	0.00	0.00	28,119.47				
<b>Grand Total County Tax</b>		<b>924,396.63</b>	<b>33,835.68</b>	<b>237.82</b>	<b>890,323.13</b>	<b>0.00</b>	<b>0.00</b>	<b>890,323.13</b>				
<b>School Tax</b>												
State Education	6.0000	457,939.99	16,081.85	0.00	441,858.14	0.00	0.00	441,858.14	580.02	(2,717.50)	439,720.66	0.00
MAISD - Op & Enhancement	4.6382	470,767.67	24,766.40	311.24	445,690.03	0.00	0.00	445,690.03	0.00	50% LBA Due		
Montague PRE/MBT	8.5826	871,059.89	45,825.10	575.89	824,658.90	0.00	0.00	824,658.90				
Montague Non PRE/MBT	18.0000	512,421.58	26,892.66	402.60	485,126.32	0.00	0.00	485,126.32				
<b>Total School Tax</b>		<b>2,312,189.13</b>	<b>113,566.01</b>	<b>1,289.73</b>	<b>2,197,333.39</b>	<b>0.00</b>	<b>0.00</b>	<b>2,197,333.39</b>				
<b>Montague Twp</b>												
Township Operating	1.15	116,711.39	6,139.85	77.16	110,494.38	0.00	0.00	110,494.38				
Specials		72,816.12	8,825.49	0.00	63,990.63	0.00	0.00	63,990.63				
PT Admin Fees		38,205.20	1,779.34	19.14	36,406.72	0.00	0.00	36,406.72				
<b>Total Twp Tax</b>		<b>227,732.71</b>	<b>16,744.68</b>	<b>96.30</b>	<b>210,891.73</b>	<b>0.00</b>	<b>0.00</b>	<b>210,891.73</b>				
<b>Library Tax</b>												
Muskegon District	1.2143	123,236.80	8,809.56	81.47	114,345.77	0.00	0.00	114,345.77				
<b>Total Library Tax</b>		<b>123,236.80</b>	<b>8,809.56</b>	<b>81.47</b>	<b>114,345.77</b>	<b>0.00</b>	<b>0.00</b>	<b>114,345.77</b>				
<b>Other Tax</b>												
Montague Fire Authority	1.6500	167,457.69	6,483.06	110.71	160,863.92	0.00	0.00	160,863.92				
White Lake Ambulance	1.7500	177,606.84	9,343.46	117.42	168,145.96	0.00	0.00	168,145.96				
<b>Total Other Tax</b>		<b>345,064.53</b>	<b>15,826.52</b>	<b>228.13</b>	<b>329,009.88</b>	<b>0.00</b>	<b>0.00</b>	<b>329,009.88</b>				
<b>Total Tax Roll</b>		<b>3,932,619.80</b>	<b>188,782.45</b>	<b>1,933.45</b>	<b>3,741,903.90</b>	<b>0.00</b>	<b>0.00</b>	<b>3,741,903.90</b>				
<b>Delinquent Interest</b>												
County Operating Tax		894.23	894.23	0.00								
State Education Tax		964.32	964.32	0.00								
<b>Total Delinquent Interest Roll</b>		<b>1,858.55</b>	<b>1,858.55</b>	<b>0.00</b>								
<b>Grand Total Tax Roll</b>		<b>3,934,478.35</b>	<b>190,641.00</b>	<b>1,933.45</b>	<b>3,741,903.90</b>	<b>0.00</b>	<b>0.00</b>	<b>3,741,903.90</b>				

Received from the Montague Twp Treasurer, as stated above the amounts of  
 862,741.50 in current Total County taxes  
 439,720.66 in current State Education taxes  
 190,641.00 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 1,933.45

County Treasurer - Tony Moulatsiotis

Montague Twp. Treasurer - Tracy Korthase

Date