

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 2024

| | | | | | | | | | | | | |
|--------------|-------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|---------------|
| 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 |
| 97,695,898 | (51,933) | 0 | 0 | 0 | (62,099) | 0 | (2,017,816) | 345,387 | 0 | 0 | 0 | 95,564,050 |
| | | | | | | | | Memo Only | | | | |

| | | | | | | |
|--------------------|------------|-------------|------------|-----------|-----|-------------|
| School District(s) | PRE/MBT | Non PRE/MBT | Total | CPP | IPP | PA 277 |
| Montague | 63,638,877 | 33,942,989 | 97,581,866 | 1,095,800 | 0 | (2,017,816) |
| Winter PRE ADJ | | 353,166 | | | | |

| | 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 | 5.5637 | 531,728.27 | 13,217.52 | 102.93 | 518,407.82 | (50,484.93) | 0.00 | 467,922.89 | 168.73 | 0.00 | 468,091.62 | 0.00 |
| MCC - Operating | 2.1515 | 205,616.17 | 9,840.32 | 42.99 | 195,732.86 | (19,521.21) | 0.00 | 176,211.65 | | 0.00 | 176,211.65 | 0.00 |
| MCC - Debt | 0.2250 | 21,417.20 | 1,028.71 | 4.48 | 20,384.01 | (2,040.19) | 0.00 | 18,343.82 | | 0.00 | 18,343.82 | 0.00 |
| Senior Citizen Services | 0.4880 | 46,459.57 | 2,231.64 | 9.74 | 44,218.19 | (4,426.81) | 0.00 | 39,791.38 | | 0.00 | 39,791.38 | 0.00 |
| Museum | 0.3143 | 30,030.77 | 1,437.03 | 6.24 | 28,587.50 | (2,850.22) | 0.00 | 25,737.28 | | 0.00 | 25,737.28 | 0.00 |
| Veteran Services | 0.0732 | 6,988.76 | 334.30 | 1.42 | 6,653.04 | (662.90) | 0.00 | 5,990.14 | | 0.00 | 5,990.14 | 0.00 |
| Total County Tax | | 842,240.74 | 28,089.52 | 167.80 | 813,983.42 | (79,986.26) | 0.00 | 733,997.16 | 168.73 | 0.00 | 734,165.89 | 0.00 |
| Central Dispatch | 0.2927 | 27,966.67 | 1,338.26 | 5.81 | 26,622.60 | (2,654.16) | 0.00 | 23,968.44 | | | | |
| Grand Total County Tax | | 870,207.41 | 29,427.78 | 173.61 | 840,606.02 | (82,640.42) | 0.00 | 757,965.60 | | | | |
| School Tax | | | | | | | | | | | | |
| State Education | 6.0000 | 571,306.95 | 14,254.12 | 111.02 | 556,941.81 | 0.00 | 0.00 | 556,941.81 | 181.95 | 0.00 | 557,123.76 | 0.00 |
| MAISD - Op & Enhancement | 4.6382 | 442,933.66 | 11,018.77 | 85.80 | 431,829.09 | 0.00 | 0.00 | 431,829.09 | 0.00 | 50% LBA Due | | |
| Montague PRE/MBT | 8.5826 | 819,727.32 | 20,389.52 | 158.79 | 799,179.01 | 0.00 | 0.00 | 799,179.01 | | | | |
| Montague Non PRE/MBT | 18.0000 | 623,903.72 | 28,847.21 | 111.02 | 594,945.49 | 0.00 | 0.00 | 594,945.49 | | | | |
| Total School Tax | | 2,457,871.65 | 74,509.62 | 466.63 | 2,382,895.40 | 0.00 | 0.00 | 2,382,895.40 | | | | |
| City of Montague Tax | | | | | | | | | | | | |
| City Operating | 16 | 1,528,588.03 | 38,011.25 | 296.06 | 1,490,280.72 | (145,188.57) | 0.00 | 1,345,092.15 | | | | |
| Specials | | 50,714.67 | 2,777.71 | 0.00 | 47,936.96 | 0.00 | 0.00 | 47,936.96 | | | | |
| PT Admin Fees | | 52,830.13 | 1,587.18 | 10.23 | 51,232.72 | 0.00 | 0.00 | 51,232.72 | | | | |
| Total City Tax | | 1,632,132.83 | 42,376.14 | 306.29 | 1,589,450.40 | (145,188.57) | 0.00 | 1,444,261.83 | | | | |
| Library Tax | | | | | | | | | | | | |
| Muskegon District | 1.2143 | 115,875.32 | 5,553.61 | 24.24 | 110,297.47 | (11,017.23) | 0.00 | 99,280.24 | | | | |
| Total Library Tax | | 115,875.32 | 5,553.61 | 24.24 | 110,297.47 | (11,017.23) | 0.00 | 99,280.24 | | | | |
| Other Tax | | | | | | | | | | | | |
| Montague Fire Authority | 1.65 | 157,760.03 | 3,919.73 | 30.52 | 153,809.78 | (14,971.23) | 0.00 | 138,838.55 | | | | |
| White Lake Ambulance | 1.7500 | 166,815.66 | 8,003.97 | 34.97 | 158,776.72 | (15,878.48) | 0.00 | 142,898.24 | | | | |
| Total Other Tax | | 324,575.69 | 11,923.70 | 65.49 | 312,586.50 | (30,849.71) | 0.00 | 281,736.79 | | | 734,165.89 | 0.00 |
| Total Tax Roll | | 5,400,662.90 | 163,790.85 | 1,036.26 | 5,235,835.79 | (269,695.93) | 0.00 | 4,966,139.86 | | | | |
| Delinquent Interest | | | | | | | | | | | | |
| County Operating Tax | | 499.05 | 495.20 | 3.85 | | | | | | | | |
| State Education Tax | | 538.18 | 534.02 | 4.16 | | | | | | | | |
| MAISD | | 416.05 | 412.83 | 3.22 | | | | | | | | |
| Montague School | | 1,854.20 | 1,844.06 | 10.14 | | | | | | | | |
| City of Montague | | 1,435.17 | 1,424.07 | 11.10 | | | | | | | | |
| City of Montague - Specials | | 0.00 | 0.00 | 0.00 | | | | | | | | |
| Montague Fire Authority | | 147.99 | 146.85 | 1.14 | | | | | | | | |
| Total Delinquent Interest Roll | | 4,890.64 | 4,857.03 | 33.61 | | | | | | | | |
| Grand Total Tax Roll | | 5,405,553.54 | 168,647.88 | 1,069.87 | 5,235,835.79 | (269,695.93) | 0.00 | 4,966,139.86 | | | | |

Received from the City of Montague Treasurer, as stated above the amounts of
 734,165.89 in current Total County taxes
 557,123.76 in current State Education taxes
 168,647.88 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 1,069.87

Stacy Starr
 County Treasurer - Tony Moulatsiotis

City of Montague Treasurer - Melissa Beegle

03/13/2025
 Date