

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

WHITE RIVER TWP

For Tax Year 2020

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	
115,780,628	(11,500)	(402,216)	(139,616)	0	0	0	0	0	0	0	0	0	115,227,296

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	60,764,420	54,462,876	115,227,296	547,300	0
Winter PRE ADJ		461,732			

	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	5.6978	656,535.41	19,876.81	58.11	636,600.49	0.00	0.00	636,600.49	1,132.95	0.00	637,733.44	0.00
MCC - Operating & Debt	2.5434	293,062.41	20,586.15	25.94	272,450.32	0.00	0.00	272,450.32		0.00	272,450.32	0.00
Senior Citizen Services	0.4999	57,594.93	4,045.60	5.09	53,544.24	0.00	0.00	53,544.24		0.00	53,544.24	0.00
Museum	0.3220	37,096.44	2,605.72	3.28	34,487.44	0.00	0.00	34,487.44		0.00	34,487.44	0.00
Veteran Services	0.0751	8,646.71	607.27	0.76	8,038.68	0.00	0.00	8,038.68		0.00	8,038.68	0.00
Total County Tax		1,052,935.90	47,721.55	93.18	1,005,121.17	0.00	0.00	1,005,121.17	1,132.95	0.00	1,006,254.12	0.00
Central Dispatch	0.2999	34,549.59	2,426.75	3.05	32,119.79	0.00	0.00	32,119.79				
Grand Total County Tax		1,087,485.49	50,148.30	96.23	1,037,240.96	0.00	0.00	1,037,240.96				
School Tax												
										Collection Fees		
State Education	6.0000	691,359.14	20,931.15	61.20	670,366.79	0.00	0.00	670,366.79	1,193.10	0.00	671,559.89	0.00
MAISD - Op & Enhancement	4.7541	547,795.29	16,584.63	48.49	531,162.17	0.00	0.00	531,162.17	0.00	50% LBA Due		
Montague PRE/MBT	8.5965	990,544.67	29,989.19	87.68	960,467.80	0.00	0.00	960,467.80				
Montague Non PRE/MBT	18.0000	991,924.75	24,528.36	61.20	967,335.19	0.00	0.00	967,335.19				
Total School Tax		3,221,623.85	92,033.33	258.57	3,129,331.95	0.00	0.00	3,129,331.95				
White River Tax												
Township Operating	0.7509	86,517.29	6,077.32	7.65	80,432.32	0.00	0.00	80,432.32				
Specials		56,422.00	4,185.42	0.00	52,236.58	0.00	0.00	52,236.58				
PT Admin Fees		49,563.81	1,767.57	4.11	47,792.13	0.00	0.00	47,792.13				
Total Twp Tax		192,503.10	12,030.31	11.76	180,461.03	0.00	0.00	180,461.03				
Library Tax												
Muskegon District	1.2448	143,428.00	10,074.95	12.69	133,340.36	0.00	0.00	133,340.36				
Total Library Tax		143,428.00	10,074.95	12.69	133,340.36	0.00	0.00	133,340.36				
Other Tax												
Montague Fire Authority	1.8337	211,285.59	6,396.58	18.70	204,870.31	0.00	0.00	204,870.31				
White Lake Ambulance	1.8000	207,403.60	14,569.01	18.36	192,816.23	0.00	0.00	192,816.23				
Total Other Tax		418,689.19	20,965.59	37.06	397,686.54	0.00	0.00	397,686.54				
Total Tax Roll		5,063,729.63	185,252.48	416.31	4,878,060.84	0.00	0.00	4,878,060.84				
Delinquent Interest												
County Operating Tax		1,028.08	1,024.59	3.49								
State Education Tax		1,082.62	1,078.95	3.67								
MAISD		857.81	854.90	2.91								
Montague School		2,995.22	2,986.29	8.93								
Montague Fire Authority		330.83	329.71	1.12								
Total Delinquent Interest Roll		6,294.56	6,274.44	20.12								
Grand Total Tax Roll		5,070,024.19	191,526.92	436.43	4,878,060.84	0.00	0.00	4,878,060.84				

Received from the White River Twp Treasurer, as stated above the amounts of
 1,006,254.12 in current Total County taxes
 671,559.89 in current State Education taxes
 191,526.92 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the White River Twp Treasurer for collection in the amount 436.43

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

White River Twp. Treasurer - Deb Harris

04/01/2021
 Date