

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 2021

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	REZ	Taxable Value
119,877,190	(304,112)	0	(201,600)	0	0	0	0	0	0	0	0	0	119,371,478

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	65,022,216	54,349,262	119,371,478	530,000	0
Winter PRE ADJ		1,755,158			

	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	5.6601	675,647.66	20,406.84	93.07	655,147.75	0.00	0.00	655,147.75	934.70	0.00	656,082.45	0.00
MCC - Operating & Debt	2.5288	301,860.17	18,084.10	0.00	283,776.07	0.00	0.00	283,776.07	0.00	0.00	283,776.07	0.00
Senior Citizen Services	0.4966	59,272.90	3,550.87	0.00	55,722.03	0.00	0.00	55,722.03	0.00	0.00	55,722.03	0.00
Museum	0.3198	38,168.22	2,286.50	0.00	35,881.72	0.00	0.00	35,881.72	0.00	0.00	35,881.72	0.00
Veteran Services	0.0746	8,898.54	532.96	0.00	8,365.58	0.00	0.00	8,365.58	0.00	0.00	8,365.58	0.00
Total County Tax		1,083,847.49	44,861.27	93.07	1,038,893.15	0.00	0.00	1,038,893.15	934.70	0.00	1,039,827.85	0.00
Central Dispatch	0.2979	35,553.86	2,129.87	0.00	33,423.99	0.00	0.00	33,423.99				
Grand Total County Tax		1,119,401.35	46,991.14	93.07	1,072,317.14	0.00	0.00	1,072,317.14				
School Tax												
State Education	6.0000	716,224.17	21,632.46	98.67	694,493.04	0.00	0.00	694,493.04	990.86	0.00	695,483.90	0.00
MAISD - Op & Enhancement	4.7225	563,725.07	17,026.36	77.65	546,621.06	0.00	0.00	546,621.06	0.00	50% LBA Due		
Montague PRE/MBT	8.5928	1,025,728.55	30,980.62	141.30	994,606.63	0.00	0.00	994,606.63				
Montague Non PRE/MBT	18.0000	1,013,057.58	35,077.45	98.67	977,881.46	0.00	0.00	977,881.46				
Total School Tax		3,318,735.37	104,716.89	416.29	3,213,602.19	0.00	0.00	3,213,602.19				
White River Tax												
Township Operating	0.7451	88,936.96	5,328.01	0.00	83,608.95	0.00	0.00	83,608.95				
Specials		53,398.50	4,500.64	0.00	48,897.86	0.00	0.00	48,897.86				
PT Admin Fees		50,851.44	1,795.71	3.91	49,051.82	0.00	0.00	49,051.82				
Total Twp Tax		193,186.90	11,624.36	3.91	181,558.63	0.00	0.00	181,558.63				
Library Tax												
Muskegon District	1.2363	147,571.96	8,840.81	0.00	138,731.15	0.00	0.00	138,731.15				
Total Library Tax		147,571.96	8,840.81	0.00	138,731.15	0.00	0.00	138,731.15				
Other Tax												
Montague Fire Authority	1.65	196,956.45	5,948.61	27.13	190,980.71	0.00	0.00	190,980.71				
White Lake Ambulance	1.8000	214,862.42	12,872.11	0.00	201,990.31	0.00	0.00	201,990.31				
Total Other Tax		411,818.87	18,820.72	27.13	392,971.02	0.00	0.00	392,971.02				
Total Tax Roll		5,190,714.45	190,993.92	540.40	4,999,180.13	0.00	0.00	4,999,180.13				
Delinquent Interest												
County Operating Tax		1,039.34	1,033.75	5.59								
State Education Tax		1,101.76	1,095.84	5.92								
MAISD		867.17	862.51	4.66								
Montague School		3,629.13	3,614.74	14.39								
Montague Fire Authority		302.91	301.28	1.63								
Total Delinquent Interest Roll		6,940.31	6,908.12	32.19								
Grand Total Tax Roll		5,197,654.76	197,902.04	572.59	4,999,180.13	0.00	0.00	4,999,180.13				

Received from the White River Twp Treasurer, as stated above the amounts of
 1,039,827.85 in current Total County taxes
 695,483.90 in current State Education taxes
 197,902.04 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 of 572.59

Stacy R Starr
 County Treasurer - Tony Moulatsiotis

White River Twp. Treasurer - Deb Harris

03/25/2022
 Date