

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 2022

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
127,820,384	(422,017)	(470,481)	0	0	(57,400)	0	0	0	0	0	0	126,870,486

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	67,883,364	58,987,122	126,870,486	546,000	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
County Tax												
County Operating	5.6097	711,698.58	20,509.72	66.75	691,122.11	0.00	0.00	691,122.11	1,082.04	0.00	692,204.15	-
MCC - Operating & Debt	2.5093	318,349.48	16,709.79	348.29	301,291.40	0.00	0.00	301,291.40		0.00	301,291.40	-
Senior Citizen Services	0.4921	62,426.30	3,276.52	68.29	59,081.49	0.00	0.00	59,081.49		0.00	59,081.49	-
Museum	0.3169	40,198.59	2,109.78	43.98	38,044.83	0.00	0.00	38,044.83		0.00	38,044.83	-
Veteran Services	0.0739	9,368.72	491.49	10.24	8,866.99	0.00	0.00	8,866.99		0.00	8,866.99	-
Total County Tax		1,142,041.67	43,097.30	537.55	1,098,406.82	0.00	0.00	1,098,406.82	1,082.04	0.00	1,099,488.86	-
Central Dispatch	0.2952	37,445.51	1,965.27	40.97	35,439.27	0.00	0.00	35,439.27				
Grand Total County Tax		1,179,487.18	45,062.57	578.52	1,133,846.09	0.00	0.00	1,133,846.09				
School Tax												
State Education	6.0000	761,218.01	21,936.79	71.40	739,209.82	0.00	0.00	739,209.82	1,157.34	0.00	740,367.16	-
MAISD - Op & Enhancement	4.6773	593,404.56	17,100.71	55.65	576,248.20	0.00	0.00	576,248.20	0.00	50% LBA Due		
Montague PRE/MBT	8.5845	1,089,113.00	31,386.20	102.15	1,057,624.65	0.00	0.00	1,057,624.65				
Montague Non PRE/MBT	18.0000	1,065,042.07	33,147.92	71.40	1,031,822.75	0.00	0.00	1,031,822.75				
Total School Tax		3,508,777.64	103,571.62	300.60	3,404,905.42	0.00	0.00	3,404,905.42				
White River Tax												
Township Operating	0.7326	92,938.27	4,878.00	101.67	87,958.60	0.00	0.00	87,958.60				
Specials		51,611.03	7,950.56	0.00	43,660.47	0.00	0.00	43,660.47				
PT Admin Fees		53,727.18	1,793.06	14.18	51,919.94	0.00	0.00	51,919.94				
Total Twp Tax		198,276.48	14,621.62	115.85	183,539.01	0.00	0.00	183,539.01				
Library Tax												
Muskegon District	1.2230	155,155.96	8,143.82	169.74	146,842.40	0.00	0.00	146,842.40				
Total Library Tax		155,155.96	8,143.82	169.74	146,842.40	0.00	0.00	146,842.40				
Other Tax												
Montague Fire Authority	1.65	209,329.83	6,032.29	19.63	203,277.91	0.00	0.00	203,277.91				
White Lake Ambulance	1.8000	228,361.00	11,986.33	249.84	216,124.83	0.00	0.00	216,124.83				
Total Other Tax		437,690.83	18,018.62	269.47	419,402.74	0.00	0.00	419,402.74				
Total Tax Roll		5,479,388.09	189,418.25	1,434.18	5,288,535.66	0.00	0.00	5,288,535.66				
Delinquent Interest												
County Operating Tax		907.39	903.38	4.01								
State Education Tax		970.52	966.24	4.28								
MAISD		756.55	753.21	3.34								
Montague School		2,854.57	2,844.16	10.41								
Montague Fire Authority		266.87	265.69	1.18								
Total Delinquent Interest Roll		5,755.90	5,732.68	23.22								
Grand Total Tax Roll		5,485,143.99	195,150.93	1,457.40	5,288,535.66	0.00	0.00	5,288,535.66				

Received from the White River Twp Treasurer, as stated above the amounts of
 1,099,488.86 in current Total County taxes
 740,367.16 in current State Education taxes
 195,150.93 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 1,457.40

Stacy Starr
 County Treasurer - Tony Moulatsiotis

White River Twp. Treasurer - Deb Harris

03/09/2023
 Date