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 2023

Taxable Value Equalization	Adjustment JULY BOR	Adjusted by Tax Tribunals	Adjusted by DEC BOR	Adjusted by PA 123	Adjusted by Assessor	Adjusted by Class	Adjusted by Vet Exempt	Adjusted by Sr Housing	Adjusted by Tool & Die	Tool & Die Expirations	Adjustment REZ	Adjusted Taxable Value
135,109,723	0	0	0	0	(176,185)	0	0	0	0	0	0	134,933,538

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	72,672,017	62,261,521	134,933,538	667,500	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	756,930.00	18,020.85	525.46	738,383.69	0.00	0.00	738,383.69	725.82	0.00	739,109.51	**0.00**
MCC - Operating & Debt	2.4393	329,136.65	25,193.22	294.17	303,649.26	0.00	0.00	303,649.26		0.00	303,649.26	**0.00**
Senior Citizen Services	0.4921	66,394.31	5,081.96	59.34	61,253.01	0.00	0.00	61,253.01		0.00	61,253.01	**0.00**
Museum	0.3169	42,753.59	3,272.49	38.21	39,442.89	0.00	0.00	39,442.89		0.00	39,442.89	**0.00**
Veteran Services	0.0739	9,964.74	762.65	8.90	9,193.19	0.00	0.00	9,193.19		0.00	9,193.19	**0.00**
Total County Tax		**1,205,179.29**	**52,331.17**	**926.08**	**1,151,922.04**	**0.00**	**0.00**	**1,151,922.04**	**725.82**	**0.00**	**1,152,647.86**	**0.00**
Central Dispatch	0.2952	39,825.65	3,048.30	35.60	36,741.75	0.00	0.00	36,741.75				
Grand Total County Tax		**1,245,004.94**	**55,379.47**	**961.68**	**1,188,663.79**	**0.00**	**0.00**	**1,188,663.79**				
School Tax										**Collection Fees**		
State Education	6.0000	809,596.57	19,274.79	562.03	789,759.75	0.00	0.00	789,759.75	776.34	0.00	790,536.09	**0.00**
MAISD - Op & Enhancement	4.6773	631,118.09	15,025.49	438.12	615,654.48	0.00	0.00	615,654.48	0.00	50% LBA Due		
Montague PRE/MBT	8.5845	1,158,330.13	27,577.35	804.12	1,129,948.66	0.00	0.00	1,129,948.66				
Montague Non PRE/MBT	18.0000	1,124,710.29	29,662.79	1,419.69	1,093,627.81	0.00	0.00	1,093,627.81				
Total School Tax		**3,723,755.08**	**91,540.42**	**3,223.96**	**3,628,990.70**	**0.00**	**0.00**	**3,628,990.70**				
White River Tax												
Township Operating	0.7326	98,845.42	7,565.84	88.35	91,191.23	0.00	0.00	91,191.23				
Specials		49,747.73	8,504.02	0.00	41,243.71	0.00	0.00	41,243.71				
PT Admin Fees		56,900.56	1,841.09	47.86	55,011.61	0.00	0.00	55,011.61				
Total Twp Tax		**205,493.71**	**17,910.95**	**136.21**	**187,446.55**	**0.00**	**0.00**	**187,446.55**				
Library Tax												
Muskegon District	1.2230	165,017.09	12,630.95	147.49	152,238.65	0.00	0.00	152,238.65				
Total Library Tax		**165,017.09**	**12,630.95**	**147.49**	**152,238.65**	**0.00**	**0.00**	**152,238.65**				
Other Tax												
Montague Fire Authority	1.65	222,633.86	5,300.27	154.55	217,179.04	0.00	0.00	217,179.04				
White Lake Ambulance	1.7500	236,127.63	18,073.98	211.04	217,842.61	0.00	0.00	217,842.61				
Total Other Tax		**458,761.49**	**23,374.25**	**365.59**	**435,021.65**	**0.00**	**0.00**	**435,021.65**				
Total Tax Roll		**5,798,032.31**	**200,836.04**	**4,834.93**	**5,592,361.34**	**0.00**	**0.00**	**5,592,361.34**				
Delinquent Interest												
County Operating Tax		889.51	857.98	31.53								
State Education Tax		951.43	917.71	33.72								
MAISD		741.69	715.40	26.29								
Montague School		3,104.60	2,971.18	133.42								
Montague Fire Authority		261.66	252.38	9.28								
Total Delinquent Interest Roll		**5,948.89**	**5,714.65**	**234.24**								
Grand Total Tax Roll		**5,803,981.20**	**206,550.69**	**5,069.17**	**5,592,361.34**	**0.00**	**0.00**	**5,592,361.34**				

Received from the White River Twp Treasurer, as stated above the amounts of

1,152,647.86	in current Total County taxes
790,536.09	in current State Education taxes
206,550.69	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   5,069.17

Stacy Starr
_____   03/26/2024

County Treasurer - Tony Moulatsiotis   White River Twp. Treasurer - Deb Harris   Date