

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 2024

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	
146,264,147	(43,930)	(43,075)	(287,168)	0	0	0	(832,152)	0	0	0	0	145,057,822	

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	PA 277
Montague	80,653,832	65,236,142	145,889,974	635,800	0	(832,152)
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
<b>County Tax</b>												
County Operating	5.5637	807,051.62	18,747.63	554.94	787,749.05	0.00	0.00	787,749.05	667.76	0.00	788,416.81	0.00
MCC - Operating & Debt	2.3765	344,723.44	16,813.96	237.03	327,672.45	0.00	0.00	327,672.45	0.00	0.00	327,672.45	0.00
Senior Citizen Services	0.4880	70,781.78	3,452.28	48.67	67,280.83	0.00	0.00	67,280.83	0.00	0.00	67,280.83	0.00
Museum	0.3143	45,584.89	2,223.27	31.34	43,330.28	0.00	0.00	43,330.28	0.00	0.00	43,330.28	0.00
Veteran Services	0.0732	10,611.53	517.43	7.29	10,086.81	0.00	0.00	10,086.81	0.00	0.00	10,086.81	0.00
<b>Total County Tax</b>		<b>1,278,753.26</b>	<b>41,754.57</b>	<b>879.27</b>	<b>1,236,119.42</b>	<b>0.00</b>	<b>0.00</b>	<b>1,236,119.42</b>	<b>667.76</b>	<b>0.00</b>	<b>1,236,787.18</b>	<b>0.00</b>
Central Dispatch	0.2927	42,451.65	2,070.40	29.18	40,352.07	0.00	0.00	40,352.07				
<b>Grand Total County Tax</b>		<b>1,321,204.91</b>	<b>43,824.97</b>	<b>908.45</b>	<b>1,276,471.49</b>	<b>0.00</b>	<b>0.00</b>	<b>1,276,471.49</b>				
<b>School Tax</b>												
State Education	6.0000	870,342.16	20,217.90	598.47	849,525.79	0.00	0.00	849,525.79	720.11	0.00	850,245.90	0.00
MAISD - Op & Enhancement	4.6382	672,800.52	15,628.98	462.63	656,708.91	0.00	0.00	656,708.91	0.00	50% LBA Due		
Montague PRE/MBT	8.5826	1,244,966.44	28,920.42	856.07	1,215,189.95	0.00	0.00	1,215,189.95				
Montague Non PRE/MBT	18.0000	1,178,063.31	20,124.53	1,499.01	1,156,439.77	0.00	0.00	1,156,439.77				
<b>Total School Tax</b>		<b>3,966,172.43</b>	<b>84,891.83</b>	<b>3,416.18</b>	<b>3,877,864.42</b>	<b>0.00</b>	<b>0.00</b>	<b>3,877,864.42</b>				
<b>White River Tax</b>												
Township Operating	0.7257	105,261.64	5,134.04	72.38	100,055.22	0.00	0.00	100,055.22				
Specials		48,649.69	6,036.68	0.00	42,613.01	0.00	0.00	42,613.01				
PT Admin Fees		60,606.25	1,597.26	48.55	58,960.44	0.00	0.00	58,960.44				
<b>Total Twp Tax</b>		<b>214,517.58</b>	<b>12,767.98</b>	<b>120.93</b>	<b>201,628.67</b>	<b>0.00</b>	<b>0.00</b>	<b>201,628.67</b>				
<b>Library Tax</b>												
Muskegon District	1.2143	176,136.71	8,591.04	121.11	167,424.56	0.00	0.00	167,424.56				
<b>Total Library Tax</b>		<b>176,136.71</b>	<b>8,591.04</b>	<b>121.11</b>	<b>167,424.56</b>	<b>0.00</b>	<b>0.00</b>	<b>167,424.56</b>				
<b>Other Tax</b>												
Montague Fire Authority	1.65	239,338.74	5,559.63	164.57	233,614.54	0.00	0.00	233,614.54				
White Lake Ambulance	1.7500	253,845.05	12,381.38	174.54	241,289.13	0.00	0.00	241,289.13				
<b>Total Other Tax</b>		<b>493,183.79</b>	<b>17,941.01</b>	<b>339.11</b>	<b>474,903.67</b>	<b>0.00</b>	<b>0.00</b>	<b>474,903.67</b>				
<b>Total Tax Roll</b>		<b>6,171,215.42</b>	<b>168,016.83</b>	<b>4,905.78</b>	<b>5,998,292.81</b>	<b>0.00</b>	<b>0.00</b>	<b>5,998,292.81</b>				
<b>Delinquent Interest</b>												
County Operating Tax		963.63	930.33	33.30								
State Education Tax		1,039.19	1,003.28	35.91								
MAISD		803.36	775.61	27.75								
Montague School		2,783.90	2,642.60	141.30								
Montague Fire Authority		285.74	275.86	9.88								
<b>Total Delinquent Interest Roll</b>		<b>5,875.82</b>	<b>5,627.68</b>	<b>248.14</b>								
<b>Grand Total Tax Roll</b>		<b>6,177,091.24</b>	<b>173,644.51</b>	<b>5,153.92</b>	<b>5,998,292.81</b>	<b>0.00</b>	<b>0.00</b>	<b>5,998,292.81</b>				

Received from the White River Twp Treasurer, as stated above the amounts of  
 1,236,787.18 in current Total County taxes  
 850,245.90 in current State Education taxes  
 173,644.51 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 5,153.92

County Treasurer - Tony Moulatsiotis

White River Twp. Treasurer - Mary Kriesel

Date