

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 2017

Adjustable	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	REZ	Taxable Value
102,581,565	87,007	(330,377)	(127,730)	0	(73,778)	0	0	0	0	0	0	102,136,687

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	52,483,431	49,653,256	102,136,687	500,500	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	5.6984	582,008.90	24,817.65	512.28	556,678.97	0.00	0.00	556,678.97	867.60	14.25	557,560.82	0.00
MCC - Operating & Debt	2.5437	259,798.19	16,475.39	228.67	243,094.13	0.00	0.00	243,094.13		0.00	243,094.13	0.00
Senior Citizen Services	0.5000	51,063.12	3,238.15	44.95	47,780.02	0.00	0.00	47,780.02		0.00	47,780.02	0.00
Museum	0.3221	32,891.42	2,085.73	28.95	30,776.74	0.00	0.00	30,776.74		0.00	30,776.74	0.00
Veteran Services	0.0752	7,673.85	486.47	6.76	7,180.62	0.00	0.00	7,180.62		0.00	7,180.62	0.00
<b>Total County Tax</b>		<b>933,435.48</b>	<b>47,103.39</b>	<b>821.61</b>	<b>885,510.48</b>	<b>0.00</b>	<b>0.00</b>	<b>885,510.48</b>	<b>867.60</b>	<b>14.25</b>	<b>886,392.33</b>	<b>0.00</b>
Central Dispatch	0.3000	30,635.37	1,942.70	26.97	28,665.70	0.00	0.00	28,665.70				
<b>Grand Total County Tax</b>		<b>964,070.85</b>	<b>49,046.09</b>	<b>848.58</b>	<b>914,176.18</b>	<b>0.00</b>	<b>0.00</b>	<b>914,176.18</b>				
<b>School Tax</b>												
State Education	6.0000	612,815.59	26,131.30	539.40	586,144.89	0.00	0.00	586,144.89	913.57	0.00	587,073.46	0.00
MAISD - Op & Enhancement	4.7580	485,959.88	20,721.92	427.74	464,810.22	0.00	0.00	464,810.22	15.00	50% LBA Due		
Montague PRE/MBT	8.6000	878,369.84	37,454.96	773.14	840,141.74	0.00	0.00	840,141.74				
Montague Non PRE/MBT	18.0000	896,759.49	25,397.29	1,618.20	869,744.00	0.00	0.00	869,744.00				
<b>Total School Tax</b>		<b>2,873,904.80</b>	<b>109,705.47</b>	<b>3,358.48</b>	<b>2,760,840.85</b>	<b>0.00</b>	<b>0.00</b>	<b>2,760,840.85</b>				
<b>White River Tax</b>												
Township Operating	0.7684	78,475.16	4,976.46	69.07	73,429.63	0.00	0.00	73,429.63				
Specials		0.00	0.00	0.00	0.00	0.00	0.00	0.00				
PT Admin Fees		44,317.68	1,855.34	47.28	42,415.06	0.00	0.00	42,415.06				
<b>Total Twp Tax</b>		<b>122,792.84</b>	<b>6,831.80</b>	<b>116.35</b>	<b>115,844.69</b>	<b>0.00</b>	<b>0.00</b>	<b>115,844.69</b>				
<b>Library Tax</b>												
Muskegon District	1.2490	127,562.26	8,089.41	112.28	119,360.57	0.00	0.00	119,360.57				
White Lake	0.9052	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
<b>Total Library Tax</b>		<b>127,562.26</b>	<b>8,089.41</b>	<b>112.28</b>	<b>119,360.57</b>	<b>0.00</b>	<b>0.00</b>	<b>119,360.57</b>				
<b>Other Tax</b>												
Montague Fire Authority	1.8934	193,378.80	8,245.74	170.21	184,962.85	0.00	0.00	184,962.85				
White Lake Ambulance	1.9000	194,054.25	12,306.10	170.81	181,577.34	0.00	0.00	181,577.34				
<b>Total Other Tax</b>		<b>387,433.05</b>	<b>20,551.84</b>	<b>341.02</b>	<b>366,540.19</b>	<b>0.00</b>	<b>0.00</b>	<b>366,540.19</b>				
<b>Total Tax Roll</b>		<b>4,475,763.80</b>	<b>194,224.61</b>	<b>4,776.71</b>	<b>4,276,762.48</b>	<b>0.00</b>	<b>0.00</b>	<b>4,276,762.48</b>				
<b>Delinquent Interest</b>												
County Operating Tax		1,350.90	1,320.16	30.74								
State Education Tax		1,422.43	1,390.07	32.36								
MAISD		1,127.92	1,102.26	25.66								
Montague School		3,659.24	3,515.75	143.49								
Montague Fire Authority		448.81	438.60	10.21								
<b>Total Delinquent Interest Roll</b>		<b>8,009.30</b>	<b>7,766.84</b>	<b>242.46</b>								
<b>Grand Total Tax Roll</b>		<b>4,483,773.10</b>	<b>201,991.45</b>	<b>5,019.17</b>	<b>4,276,762.48</b>	<b>0.00</b>	<b>0.00</b>	<b>4,276,762.48</b>				

Received from the White River Twp Treasurer, as stated above the amounts of  
 886,392.33 in current Total County taxes  
 587,073.46 in current State Education taxes  
 201,991.45 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 5,019.17

*Stacy R. Starr*  
 County Treasurer - Tony Moulatsiotis

White River Twp. Treasurer - Deb Harris

03/08/2018  
 Date