

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 2018

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
106,414,804	0	71,377	(148,861)	0	0	0	0	0	0	0	0	0	106,337,320

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	54,457,850	51,879,470	106,337,320	546,100	0
Winter PRE ADJ		493,924			

	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	5.6984	605,945.67	22,171.70	530.50	583,243.47	0.00	0.00	583,243.47	622.02	0.00	583,865.49	0.00
MCC - Operating & Debt	2.5437	270,483.36	16,718.78	27.97	253,736.61	0.00	0.00	253,736.61		0.00	253,736.61	0.00
Senior Citizen Services	0.5000	53,163.06	3,285.83	5.50	49,871.73	0.00	0.00	49,871.73		0.00	49,871.73	0.00
Museum	0.3221	34,244.65	2,116.53	3.53	32,124.59	0.00	0.00	32,124.59		0.00	32,124.59	0.00
Veteran Services	0.0752	7,989.69	493.65	0.82	7,495.22	0.00	0.00	7,495.22		0.00	7,495.22	0.00
Total County Tax		971,826.43	44,786.49	568.32	926,471.62	0.00	0.00	926,471.62	622.02	0.00	927,093.64	0.00
Central Dispatch	0.3000	31,895.49	1,971.33	3.30	29,920.86	0.00	0.00	29,920.86				
Grand Total County Tax		1,003,721.92	46,757.82	571.62	956,392.48	0.00	0.00	956,392.48				
School Tax												
										Collection Fees		
State Education	6.0000	638,019.50	23,345.27	558.60	614,115.63	0.00	0.00	614,115.63	654.98	0.00	614,770.61	0.00
MAISD - Op & Enhancement	4.7580	505,946.34	18,512.69	442.96	486,990.69	0.00	0.00	486,990.69	0.00	50% LBA Due		
Montague PRE/MBT	8.6000	914,495.24	33,461.63	800.66	880,232.95	0.00	0.00	880,232.95				
Montague Non PRE/MBT	18.0000	945,995.59	24,469.61	558.60	920,967.38	0.00	0.00	920,967.38				
Total School Tax		3,004,456.67	99,789.20	2,360.82	2,902,306.65	0.00	0.00	2,902,306.65				
White River Tax												
Township Operating	0.7619	81,011.51	5,007.22	8.37	75,995.92	0.00	0.00	75,995.92				
Specials		46,774.45	4,226.62	0.00	42,547.83	0.00	0.00	42,547.83				
PT Admin Fees		46,229.09	1,722.53	31.48	44,475.08	0.00	0.00	44,475.08				
Total Twp Tax		174,015.05	10,956.37	39.85	163,018.83	0.00	0.00	163,018.83				
Library Tax												
Muskegon District	1.2490	132,808.50	8,208.89	13.73	124,585.88	0.00	0.00	124,585.88				
White Lake	0.8888	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
Total Library Tax		132,808.50	8,208.89	13.73	124,585.88	0.00	0.00	124,585.88				
Other Tax												
Montague Fire Authority	1.8843	200,364.44	7,331.26	175.42	192,857.76	0.00	0.00	192,857.76				
White Lake Ambulance	1.8988	201,906.42	12,479.89	20.87	189,405.66	0.00	0.00	189,405.66				
Total Other Tax		402,270.86	19,811.15	196.29	382,263.42	0.00	0.00	382,263.42				
Total Tax Roll		4,717,273.00	185,523.43	3,182.31	4,528,567.26	0.00	0.00	4,528,567.26				
Delinquent Interest												
County Operating Tax		1,207.12	1,175.29	31.83								
State Education Tax		1,270.93	1,237.41	33.52								
MAISD		1,007.88	981.31	26.57								
Montague School		3,323.34	3,241.77	81.57								
Montague Fire Authority		399.11	388.59	10.52								
Total Delinquent Interest Roll		7,208.38	7,024.37	184.01								
Grand Total Tax Roll		4,724,481.38	192,547.80	3,366.32	4,528,567.26	0.00	0.00	4,528,567.26				

Received from the White River Twp Treasurer, as stated above the amounts of
 927,093.64 in current Total County taxes
 614,770.61 in current State Education taxes
 192,547.80 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 3,366.32

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

White River Twp. Treasurer - Deb Harris

03/30/2019
 Date