

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 2019

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	
111,479,996	0	(19,929)	(102,738)	0	0	0	0	0	0	0	0	0	111,357,329

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	56,548,452	54,808,877	111,357,329	506,700	0
Winter PRE ADJ		175,539			

	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	634,552.16	29,114.57	59.83	605,377.76	0.00	0.00	605,377.76	607.80	0.00	605,985.56	0.00
MCC - Operating & Debt	2.5437	283,252.43	17,047.97	220.52	265,983.94	0.00	0.00	265,983.94		0.00	265,983.94	0.00
Senior Citizen Services	0.5000	55,673.19	3,350.66	43.35	52,279.18	0.00	0.00	52,279.18		0.00	52,279.18	0.00
Museum	0.3221	35,861.31	2,158.17	27.92	33,675.22	0.00	0.00	33,675.22		0.00	33,675.22	0.00
Veteran Services	0.0752	8,367.52	503.45	6.51	7,857.56	0.00	0.00	7,857.56		0.00	7,857.56	0.00
Total County Tax		1,017,706.61	52,174.82	358.13	965,173.66	0.00	0.00	965,173.66	607.80	0.00	965,781.46	0.00
Central Dispatch	0.3000	33,401.54	2,010.14	26.01	31,365.39	0.00	0.00	31,365.39				
Grand Total County Tax		1,051,108.15	54,184.96	384.14	996,539.05	0.00	0.00	996,539.05				
School Tax												
State Education	6.0000	668,139.35	30,655.71	63.00	637,420.64	0.00	0.00	637,420.64	639.97	0.00	638,060.61	0.00
MAISD - Op & Enhancement	4.7580	529,831.44	24,309.76	49.95	505,471.73	0.00	0.00	505,471.73	0.00	50% LBA Due		
Montague PRE/MBT	8.6000	957,667.46	43,939.83	90.30	913,637.33	0.00	0.00	913,637.33				
Montague Non PRE/MBT	18.0000	992,757.81	35,752.16	63.00	956,942.65	0.00	0.00	956,942.65				
Total School Tax		3,148,396.06	134,657.46	266.25	3,013,472.35	0.00	0.00	3,013,472.35				
White River Tax												
Township Operating	0.7562	84,201.62	5,067.60	65.56	79,068.46	0.00	0.00	79,068.46				
Specials		58,530.40	4,261.99	0.00	54,268.41	0.00	0.00	54,268.41				
PT Admin Fees		48,421.81	2,160.01	10.07	46,251.73	0.00	0.00	46,251.73				
Total Twp Tax		191,153.83	11,489.60	75.63	179,588.60	0.00	0.00	179,588.60				
Library Tax												
Muskegon District	1.2490	139,078.62	8,370.61	108.28	130,599.73	0.00	0.00	130,599.73				
Total Library Tax		139,078.62	8,370.61	108.28	130,599.73	0.00	0.00	130,599.73				
Other Tax												
Montague Fire Authority	1.8794	209,277.97	9,602.02	19.73	199,656.22	0.00	0.00	199,656.22				
White Lake Ambulance	1.8988	211,438.25	12,725.73	164.61	198,547.91	0.00	0.00	198,547.91				
Total Other Tax		420,716.22	22,327.75	184.34	398,204.13	0.00	0.00	398,204.13				
Total Tax Roll		4,950,452.88	231,030.38	1,018.64	4,718,403.86	0.00	0.00	4,718,403.86				
Delinquent Interest												
County Operating Tax		1,544.77	1,541.18	3.59								
State Education Tax		1,626.58	1,622.80	3.78								
MAISD		1,289.81	1,286.81	3.00								
Montague School		4,480.27	4,471.07	9.20								
Montague Fire Authority		509.48	508.30	1.18								
Total Delinquent Interest Roll		9,450.91	9,430.16	20.75								
Grand Total Tax Roll		4,959,903.79	240,460.54	1,039.39	4,718,403.86	0.00	0.00	4,718,403.86				

Received from the White River Twp Treasurer, as stated above the amounts of
 965,781.46 in current Total County taxes
 638,060.61 in current State Education taxes
 240,460.54 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 1,039.39

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

White River Twp. Treasurer - Deb Harris

03/31/2020
 Date