

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 2016

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
99,768,114	(65,275)	(149,520)	(186,366)	0	0	0	0	0	0	0	0	99,366,953

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Montague	50,928,352	48,438,601	99,366,953	491,000	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	5.6984	566,225.86	21,736.28	0.00	544,489.58	0.00	0.00	544,489.58	573.52	14.25	545,077.35	0.00
MCC - Operating & Debt	2.5437	252,752.95	16,406.65	0.00	236,346.30	0.00	0.00	236,346.30		6.36	236,352.66	0.00
Senior Citizen Services	0.5000	49,677.91	3,224.52	0.00	46,453.39	0.00	0.00	46,453.39		1.25	46,454.64	0.00
Museum	0.3221	31,999.29	2,076.89	0.00	29,922.40	0.00	0.00	29,922.40		0.81	29,923.21	0.00
Veteran Services	0.0752	7,465.81	484.32	0.00	6,981.49	0.00	0.00	6,981.49		0.19	6,981.68	0.00
Total County Tax		908,121.82	43,928.66	0.00	864,193.16	0.00	0.00	864,193.16	573.52	22.86	864,789.54	0.00
Central Dispatch	0.3000	29,804.37	1,934.45	0.00	27,869.92	0.00	0.00	27,869.92				
Grand Total County Tax		937,926.19	45,863.11	0.00	892,063.08	0.00	0.00	892,063.08				

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School Tax												
State Education	6.0000	596,196.90	22,886.83	0.00	573,310.07	0.00	0.00	573,310.07	603.86	0.00	573,928.93	0.00
MAISD - Op & Enhancement	4.7580	472,781.28	18,149.08	0.00	454,632.20	0.00	0.00	454,632.20	15.00	50% LBA Due		
Montague PRE/MBT	8.6000	854,550.41	32,804.60	0.00	821,745.81	0.00	0.00	821,745.81				
Montague Non PRE/MBT	18.0000	874,838.82	30,714.77	0.00	844,124.05	0.00	0.00	844,124.05				
Total School Tax		2,798,367.41	104,555.28	0.00	2,693,812.13	0.00	0.00	2,693,812.13				

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White River Tax												
Township Operating	0.7803	77,529.33	5,032.38	0.00	72,496.95	0.00	0.00	72,496.95				
Specials		0.00	0.00	0.00	0.00	0.00	0.00	0.00				
PT Admin Fees		43,136.56	1,821.67	0.00	41,314.89	0.00	0.00	41,314.89				
Total Twp Tax		120,665.89	6,854.05	0.00	113,811.84	0.00	0.00	113,811.84				

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Library Tax												
Muskegon District	1.2490	124,102.47	8,055.55	0.00	116,046.92	0.00	0.00	116,046.92				
White Lake	0.9597	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
Total Library Tax		124,102.47	8,055.55	0.00	116,046.92	0.00	0.00	116,046.92				

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Other Tax												
Montague Fire Authority	1.895	188,293.62	7,228.04	0.00	181,065.58	0.00	0.00	181,065.58				
White Lake Ambulance	1.9000	188,791.57	12,254.75	0.00	176,536.82	0.00	0.00	176,536.82				
Total Other Tax		377,085.19	19,482.79	0.00	357,602.40	0.00	0.00	357,602.40				
Total Tax Roll		4,358,147.15	184,810.78	0.00	4,173,336.37	0.00	0.00	4,173,336.37				

	Delinquent Interest	Delinquent REAL & Exempt	Delinquent PERS & BLL	Delinquent CPP	Delinquent IPP
County Operating Tax		1,144.20	1,144.20	0.00	
State Education Tax		1,204.71	1,204.71	0.00	
MAISD		955.33	955.33	0.00	
Montague School		3,497.69	3,497.69	0.00	
Montague Fire Authority		380.52	380.52	0.00	
Total Delinquent Interest Roll		7,182.45	7,182.45	0.00	
Grand Total Tax Roll		4,365,329.60	191,993.23	0.00	4,173,336.37

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

864,789.54	in current Total County taxes
573,928.93	in current State Education taxes
191,993.23	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 0.00

Stacy R. Starr
County Treasurer - Tony Moulatsiotis

White River Twp. Treasurer - Deb Harris

04/06/2017
Date