

Settlement with the Treasurer for Return of Delinquent Taxes
White River Township- Unit #01
For Tax Year 2006

Taxable Value - Equalization	<u>\$75,439,155</u>
Adjustments - Tribunals	(29,919)
Adjustments - July B.O.R.	0
Adjustments - Dec. B.O.R.	(7,556)
Adjustments - DNR PILT TV	107,976
Adjusted Taxable Value.....	<u><u>\$75,509,656</u></u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers/Leased</u>	<u>***Balance</u>
County						
County Operating Tax	75,509,656	5.6984	430,284.22	30,496.57	57.86	399,729.80
Community College	75,509,656	2.2037	166,400.63	11,793.71	22.38	154,584.54
Quality of Life	75,509,656	0.3600	27,183.48	1,926.64	3.66	25,253.19
Museum	75,509,656	0.3221	24,321.66	1,723.81	3.27	22,594.58
Central Dispatch	75,509,656	0.3000	22,652.90	1,605.53	3.05	21,044.32
Veteran Services	75,509,656	<u>0.0752</u>	<u>5,678.33</u>	<u>402.45</u>	<u>0.76</u>	<u>5,275.11</u>
Total County Tax		8.9594	676,521.22	47,948.71	90.97	628,481.54
Muskegon Intermediate	75,509,656	0.4597	34,711.79	2,007.43	0.00	32,704.36
Muskegon Special Ed.	75,509,656	<u>3.2983</u>	<u>249,053.50</u>	<u>14,406.53</u>	<u>0.00</u>	<u>234,646.97</u>
Total Intermediate		3.7580	283,765.29	16,413.96	0.00	267,351.33
White River Twp. Tax	75,509,656	0.8246	62,265.26	5,010.40	14.54	57,240.32
White Lake Ambulance	75,509,656	0.6250	47,193.54	3,797.50	11.02	43,385.02
Muskegon Area Library (Less Cap Val on DNR)	75,509,656	0.7490	56,479.84	4,474.15	13.20	51,992.49
**** Increase/Decrease of Roll			(85.93)			(85.93)
*Property Tax Admin Fee			27,969.42	1,633.37	1.29	26,334.76
Total White River Township Tax		<u>2.1986</u>	<u>193,822.13</u>	<u>14,915.42</u>	<u>40.05</u>	<u>178,866.66</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	75,401,680	6.0000	452,410.08	25,559.07	0.00	426,851.01
Montague - Homestead	38,118,800	7.2700	277,123.68	31,754.01	0.00	245,369.67
Non-Homestead	37,390,856	25.2700	944,866.93	30,825.64	0.00	914,041.29
Total School Tax			<u>1,674,400.69</u>	<u>88,138.72</u>	<u>0.00</u>	<u>1,586,261.97</u>
Total of Tax Roll			<u>2,828,509.33</u>	<u>167,416.81</u>	<u>131.02</u>	<u>2,660,961.50</u>
Interest on County July levy			560.05	560.05	0.00	
**Int on Summer School Tax						
State Education Tax			884.62	884.62	0.00	
Montague 61-180 (18)			2,304.82	2,304.82	0.00	
**Int/Intermediate School						
MAISD			554.03	554.03	0.00	
Township PTAF			2,151.75	2,151.75	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>2,834,964.60</u>	<u>173,872.08</u>	<u>131.02</u>	

Received from, Treasurer of White River Township \$173,872.08 in returns of Delinquent Real Taxes
as stated above and \$628,481.54 For County
\$426,851.01 For SET
Warrant for the collection of unpaid Personal Property Taxes and Leased Property in the amount \$131.02 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Deborah Harris, White River Township Treasurer

* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.
** School District Interest On Delinquent Taxes Distributed To School District.
*** Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st.
**** Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.