

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442

**Settlement with the Treasurer for Return of Delinquent Taxes
White River Township- Unit #01
For Tax Year 2012**

Taxable Value - Equalization	92,496,190
Adjustments - Tribunals	(303,164)
Adjustments - July B.O.R.	(7,129)
Adjustments - Dec. B.O.R.	1
Adjustments - Other	0
Adjusted Taxable Value.....	<u>92,185,898</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	92,185,898	5.6984	525,312.12	25,035.53	761.58	499,515.01
Community College	92,185,898	2.2037	203,150.06	14,647.26	425.26	188,077.54
Quality of Life	92,185,898	0.3000	27,655.77	1,993.56	57.88	25,604.33
Museum	92,185,898	0.3221	29,693.08	2,140.26	62.11	27,490.71
Central Dispatch	92,185,898	0.3000	27,655.77	1,993.56	57.88	25,604.33
Veteran Services	92,185,898	<u>0.0752</u>	<u>6,932.38</u>	<u>499.17</u>	<u>14.47</u>	<u>6,418.74</u>
Total County Tax		8.8994	820,399.18	46,309.34	1,379.18	772,710.66
Muskegon Intermediate	92,185,898	0.4597	42,377.86	2,019.21	61.43	40,297.22
Muskegon Special Ed.	92,185,898	<u>3.2983</u>	<u>304,056.75</u>	<u>14,491.13</u>	<u>440.82</u>	<u>289,124.80</u>
Total Intermediate		3.7580	346,434.61	16,510.34	502.25	329,422.02
White River Township Tax	92,185,898	0.7988	73,638.10	5,308.97	154.11	68,175.02
Montague Fire Dist	92,185,898	1.9000	175,153.21	8,347.30	253.94	166,551.97
White Lake Ambulance	92,185,898	0.5500	50,702.24	3,655.22	106.12	46,940.90
Muskegon Area Library	92,185,898	0.7490	69,047.24	4,977.92	144.51	63,924.81
Specials			14,102.22	306.57	0.00	14,102.22
**** Increase/Decrease of Roll			(72.08)			(72.08)
*Property Tax Admin Fee			35,551.64	1,634.29	58.36	33,858.99
Total White River Township Tax		<u>3.9978</u>	<u>418,122.57</u>	<u>24,230.27</u>	<u>717.04</u>	<u>393,481.83</u>
School District Tax						
State Education Tax	92,179,998	6.0000	553,079.99	26,360.88	801.90	525,917.21
Montague - PRE/MBT Taxable	48,832,206	7.2700	670,184.90	31,940.46	971.63	637,272.81
Montague - Non PRE/MBT Taxable	43,353,692	18.0000	783,900.41	24,005.18	1,619.73	758,275.50
Total School Tax			<u>2,007,165.30</u>	<u>82,306.52</u>	<u>3,393.26</u>	<u>1,921,465.52</u>
Total of Tax Roll			<u>3,592,121.66</u>	<u>169,356.47</u>	<u>5,991.73</u>	<u>3,417,080.03</u>
Interest on County July levy			1,382.28	1,336.86	45.42	
**Int on Summer School Tax						
State Education Tax			1,455.49	1,407.65	47.84	
Montague Public Schools			3,300.01	3,145.77	154.24	
Montague Fire District			460.86	445.71	15.15	
MAISD			911.56	881.60	29.96	
Township Special Assessments			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			3,599,631.86	176,574.06	6,284.34	

Received from Terry Hughes, Treasurer of White River Township \$ 176,574.06 in returns of Delinquent Real Taxes
as stated above and \$ 772,710.66 For County
\$ 525,917.21 For SET
Warrant for the collection of unpaid Personal Property Taxes and Leased Property in the amount \$ 6,284.34 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

White River Township Treasurer
Terry Hughes

* 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.