

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
5/15/2012 13:39

**Settlement with the Treasurer for Return of Delinquent Taxes
White River Township- Unit #01
For Tax Year 2011**

Taxable Value - Equalization	\$ 93,254,580
Adjustments - Tribunals	-67,409
Adjustments - July B.O.R.	0
Adjustments - Dec. B.O.R.	0
Adjustments - DNR PILT TV	0

Adjusted Taxable Value..... \$ 93,187,171

	<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	93,187,171	5.6984	531,017.78	29,027.14	842.25	501,148.39
Community College	93,187,171	2.2037	205,356.57	16,154.30	320.12	188,882.15
Quality of Life	93,187,171	0.3000	27,956.15	2,198.66	43.57	25,713.92
Museum	93,187,171	0.3221	30,015.59	2,360.51	46.78	27,608.30
Central Dispatch	93,187,171	0.3000	27,956.15	2,198.66	43.57	25,713.92
Veteran Services	93,187,171	<u>0.0752</u>	<u>7,007.68</u>	<u>550.51</u>	<u>10.91</u>	<u>6,446.26</u>
Total County Tax		8.8994	829,309.92	52,489.78	1,307.20	775,512.94
Muskegon Intermediate	93,187,171	0.4597	42,838.14	2,341.14	67.93	40,429.07
Muskegon Special Ed.	93,187,171	<u>3.2983</u>	<u>307,359.25</u>	<u>16,801.49</u>	<u>487.51</u>	<u>290,070.25</u>
Total Intermediate		3.7580	350,197.39	19,142.63	555.44	330,499.32
White River Township Tax	93,187,171	0.8053	75,043.63	5,902.86	116.97	69,023.80
Montague Fire Dist (Less DNR Cap Value)	93,187,171	1.9000	177,055.62	9,678.13	280.82	167,096.67
White Lake Ambulance (Less DNR Cap Mil)	93,187,171	0.5500	51,252.94	4,031.29	79.89	47,141.76
Muskegon Area Library	93,187,171	0.7490	69,797.19	5,490.07	108.79	64,198.33
Specials			14,715.36	12.26		14,715.36
**** Increase/Decrease of Roll			-113.85			-113.85
*Property Tax Admin Fee			36,548.92	1,975.03	62.27	34,511.62
Total White River Township Tax		<u>4.0043</u>	<u>424,299.81</u>	<u>27,089.64</u>	<u>648.74</u>	<u>396,573.69</u>
School District Tax						
State Education Tax	93,187,171	6.0000	559,123.03	30,563.73	886.84	527,672.46
Montague - PRE/MBT Taxable	46,033,530	7.2700	677,463.97	37,032.82	1,074.56	639,356.59
Montague - Non PRE/MBT Taxable	47,153,641	18.0000	852,406.65	37,959.33	1,839.75	812,607.57
Total School Tax			<u>2,088,993.65</u>	<u>105,555.88</u>	<u>3,801.15</u>	<u>1,979,636.62</u>
Total of Tax Roll			<u>3,692,800.77</u>	<u>204,277.93</u>	<u>6,312.53</u>	<u>3,482,222.57</u>
Interest on County July levy			1,616.32	1,565.79	50.53	
**Int on Summer School Tax						
State Education Tax			1,701.80	1,648.58	53.22	
Montague Public Schools			4,435.80	4,260.95	174.85	
Montague Fire District			538.94	522.09	16.85	
MAISD			1,065.86	1,032.53	33.33	
Township PTAF			0.24	0.24	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>3,702,159.73</u>	<u>213,308.11</u>	<u>6,641.31</u>	

Received from Terry Hughes, Treasurer of White River Township as stated above and	\$ 213,308.11	in returns of Delinquent Real Taxes
	\$ 775,512.94	For County
	\$ 527,672.46	For SET
Warrant for the collection of unpaid Personal Property Taxes and Leased Property in the amount		\$ 6,641.31 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.