

Muskegon County Treasurer's Office
Phone # 724-6261 **Fax # 724-6549**
 990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer for Return of Delinquent Taxes
White River Township- Unit #01
For Tax Year 2005

Taxable Value - Equalization	<u>\$70,662,196</u>
Adjustments - Tribunals	101,300
Adjustments - July B.O.R.	4,428
Adjustments - Dec. B.O.R.	-194,260
Adjustments - To Roll	0
Adjusted Taxable Value.....	<u>\$70,573,664</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	70,573,664	5.6984	402,156.97	22,463.91	12.03	379,681.03
Community College	70,573,664	2.2037	155,523.18	13,034.51	6.98	142,481.69
Quality of Life	70,573,664	0.3800	26,817.99	2,248.48	1.20	24,568.30
Museum	70,573,664	0.3221	22,731.78	1,905.14	1.02	20,825.62
Central Dispatch	70,573,664	0.3000	21,172.10	1,775.34	0.95	19,395.81
Veteran Services	70,573,664	<u>0.0752</u>	<u>5,307.14</u>	<u>443.83</u>	<u>0.24</u>	<u>4,863.07</u>
Total County Tax		8.9794	633,709.16	41,871.22	22.43	591,815.51
Muskegon Intermediate	70,573,664	0.4597	32,442.71	1,596.81	1.15	30,844.75
Muskegon Special Ed.	70,573,664	<u>3.2983</u>	<u>232,773.12</u>	<u>11,459.68</u>	<u>8.24</u>	<u>221,305.20</u>
Total Intermediate		3.7580	265,215.83	13,056.49	9.39	252,149.95
White River Twp. Tax	70,573,664	0.8415	59,387.74	4,191.82	2.10	55,193.82
White Lake Ambulance	70,573,664	0.6250	44,108.54	3,113.28	1.56	40,993.70
						0.00
**** Increase/Decrease of Roll			-51.61			-51.61
*Property Tax Admin Fee			25,653.88	1,288.31	1.13	24,364.44
Total White River Township Tax		<u>1.4665</u>	<u>129,098.55</u>	<u>8,593.41</u>	<u>4.79</u>	<u>120,500.35</u>
School District Tax						
State Education Tax	70,465,688	6.0000	422,794.13	20,198.46	15.00	402,580.67
Montague - Homestead	35,533,108	7.2700	258,325.70	25,258.71	18.17	233,048.82
Non-Homestead	35,040,556	25.2700	885,474.85	23,610.21	45.00	861,819.64
Total School Tax			<u>1,566,594.68</u>	<u>69,067.38</u>	<u>78.17</u>	<u>1,497,449.13</u>
Total of Tax Roll			<u>2,594,618.22</u>	<u>132,588.50</u>	<u>114.78</u>	<u>2,461,914.94</u>
Interest on County July levy			340.60	340.32	0.28	
**Int on Summer School Tax						
State Education Tax			1,075.81	1,074.91	0.90	
Montague 61-180 (18)			2,722.69	2,718.89	3.80	
**Int/Intermediate School						
MAISD			673.87	673.31	0.56	
Township PTAF			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>2,599,431.19</u>	<u>137,395.93</u>	<u>120.32</u>	

Received from, Treasurer of White River Township \$137,395.93 in returns of Delinquent Real Taxes
 as stated above and \$591,815.51 For County
\$402,580.67 For SET
 Warrant for the collection of unpaid Personal Property Taxes and Leased Property in the amount \$120.32 to Township Treasurer

 Tony Moulatsiotis, County Treasurer

 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.