

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
05/12/11

**Settlement with the Treasurer for Return of Delinquent Taxes
White River Township- Unit #01
For Tax Year 2010**

| | |
|------------------------------------|----------------------------|
| Taxable Value - Equalization | <u>\$89,675,922</u> |
| Adjustments - Tribunals | (92,717) |
| Adjustments - July B.O.R. | (27,569) |
| Adjustments - Dec. B.O.R. | (29,500) |
| Adjustments - DNR PILT TV | 112,387 |
| Adjusted Taxable Value..... | <u>\$89,638,523</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 | 89,638,523 | 5.6984 | 510,796.16 | 29,519.26 | 144.72 | 481,132.18 |
| Community College | 89,638,523 | 2.2037 | 197,536.41 | 15,934.42 | 139.70 | 181,462.29 |
| Quality of Life | 89,638,523 | 0.3000 | 26,891.56 | 2,168.69 | 19.02 | 24,703.85 |
| Museum | 89,638,523 | 0.3221 | 28,872.57 | 2,328.31 | 20.40 | 26,523.86 |
| Central Dispatch | 89,638,523 | 0.3000 | 26,891.56 | 2,168.69 | 19.02 | 24,703.85 |
| Veteran Services | 89,638,523 | <u>0.0752</u> | <u>6,740.82</u> | <u>543.05</u> | <u>4.75</u> | <u>6,193.02</u> |
| Total County Tax | | 8.8994 | 797,729.08 | 52,662.42 | 347.61 | 744,719.05 |
| Muskegon Intermediate | 89,638,523 | 0.4597 | 41,206.83 | 2,380.85 | 11.67 | 38,814.31 |
| Muskegon Special Ed. | 89,638,523 | <u>3.2983</u> | <u>295,654.74</u> | <u>17,086.42</u> | <u>83.77</u> | <u>278,484.55</u> |
| Total Intermediate | | 3.7580 | 336,861.57 | 19,467.27 | 95.44 | 317,298.86 |
| White River Township Tax | 89,638,523 | 0.8053 | 72,185.90 | 5,822.45 | 51.04 | 66,312.41 |
| Montague Fire Dist (Less DNR Cap Value) | 89,526,136 | 1.9000 | 170,099.66 | 9,628.70 | 48.26 | 160,422.70 |
| White Lake Ambulance (Less DNR Cap Mil) | 89,638,523 | 0.5500 | 49,301.19 | 3,976.46 | 34.86 | 45,289.87 |
| Muskegon Area Library | 89,638,523 | 0.7490 | 67,139.25 | 5,415.28 | 47.46 | 61,676.51 |
| **** Increase/Decrease of Roll | | | (111.52) | | | (111.52) |
| *Property Tax Admin Fee | | | 34,880.13 | 2,045.96 | 11.12 | 32,823.05 |
| Total White River Township Tax | | <u>4.0043</u> | <u>393,494.61</u> | <u>26,888.85</u> | <u>192.74</u> | <u>366,413.02</u> |
| School District Tax | | | | | | |
| State Education Tax | 89,526,136 | 6.0000 | 537,150.22 | 30,407.60 | 152.40 | 506,590.22 |
| Montague - PRE/MBT Taxable | 44,796,212 | 7.2700 | 651,665.30 | 37,660.78 | 184.65 | 613,819.87 |
| Montague - Non PRE/MBT Taxable | 44,842,311 | 18.0000 | 809,812.66 | 43,631.16 | 152.40 | 766,029.10 |
| Total School Tax | | | <u>1,998,628.18</u> | <u>111,699.54</u> | <u>489.45</u> | <u>1,886,439.19</u> |
| Total of Tax Roll | | | <u>3,526,713.44</u> | <u>210,718.08</u> | <u>1,125.24</u> | <u>3,314,870.12</u> |

| | | | |
|--|----------------------------|--------------------------|------------------------|
| Interest on County July levy | 1,568.59 | 1,559.91 | 8.68 |
| **Int on Summer School Tax | | | |
| State Education Tax | 1,651.57 | 1,642.42 | 9.15 |
| Montague Public Schools | 4,627.19 | 4,606.96 | 20.23 |
| Montague Fire District | 523.00 | 520.11 | 2.89 |
| MAISD | 1,034.44 | 1,028.72 | 5.72 |
| Township PTAF | 0.00 | 0.00 | 0.00 |
| Delinquent Tax, Interest, & Fee Due Units | <u>3,536,118.23</u> | <u>220,076.20</u> | <u>1,171.91</u> |

Received from Terry Hughes, Treasurer of White River Township as stated above and \$744,719.05 For County \$220,076.20 in returns of Delinquent Real Taxes \$506,590.22 For SET

Warrant for the collection of unpaid Personal Property Taxes and Leased Property in the amount \$1,171.91 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.