

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
05/10/10

**Settlement with the Treasurer for Return of Delinquent Taxes
White River Township- Unit #01
For Tax Year 2009**

Taxable Value - Equalization	<u>\$89,294,630</u>
Adjustments - Tribunals	6,125
Adjustments - July B.O.R.	2,469
Adjustments - Dec. B.O.R.	0
Adjustments - DNR PILT TV	112,726
Adjusted Taxable Value.....	<u>\$89,415,950</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	89,415,950	5.6984	509,527.85	25,206.86	464.22	483,856.77
Community College	89,415,950	2.2037	197,045.93	14,598.16	211.04	182,236.73
Quality of Life	89,415,950	0.3000	26,824.79	1,986.68	28.73	24,809.38
Museum	89,415,950	0.3221	28,800.88	2,133.10	30.83	26,636.95
Central Dispatch	89,415,950	0.3000	26,824.79	1,986.68	28.73	24,809.38
Veteran Services	89,415,950	<u>0.0752</u>	<u>6,724.08</u>	<u>497.45</u>	<u>7.19</u>	<u>6,219.44</u>
Total County Tax		8.8994	795,748.32	46,408.93	770.74	748,568.65
Muskegon Intermediate	89,415,950	0.4597	41,104.51	2,084.86	37.44	38,982.21
Muskegon Special Ed.	89,415,950	<u>3.2983</u>	<u>294,920.63</u>	<u>14,962.21</u>	<u>268.70</u>	<u>279,689.72</u>
Total Intermediate		3.7580	336,025.14	17,047.07	306.14	318,671.93
White River Township Tax	89,415,950	0.8053	72,006.66	5,336.30	77.12	66,593.24
Montague Fire Dist (Less DNR Cap Value)	89,303,224	1.9000	169,676.13	8,404.46	154.79	161,116.88
White Lake Ambulance (Less DNR Cap Mil)	89,415,950	0.5500	49,120.01	3,584.17	52.66	45,483.18
Muskegon Area Library	89,415,950	0.7490	66,972.55	4,961.18	71.71	61,939.66
**** Increase/Decrease of Roll			(113.73)			(113.73)
*Property Tax Admin Fee			35,002.48	1,841.38	37.67	33,123.43
Total White River Township Tax		<u>4.0043</u>	<u>392,664.10</u>	<u>24,127.49</u>	<u>393.95</u>	<u>368,142.66</u>
School District Tax						
State Education Tax	89,303,224	6.0000	535,812.74	26,541.27	488.81	508,782.66
Montague - PRE/MBT Taxable	44,928,320	7.2700	650,047.45	32,978.64	592.27	616,476.54
Montague - Non PRE/MBT Taxable	44,487,630	18.0000	803,058.97	37,974.05	1,264.96	763,819.96
Total School Tax			<u>1,988,919.16</u>	<u>97,493.96</u>	<u>2,346.04</u>	<u>1,889,079.16</u>
Total of Tax Roll			<u>3,513,356.72</u>	<u>185,077.45</u>	<u>3,816.87</u>	<u>3,324,462.40</u>

Interest on County July levy	1,467.72	1,440.29	27.43
**Int on Summer School Tax			
State Education Tax	1,545.42	1,516.54	28.88
Montague Public Schools	4,184.78	4,074.33	110.45
Montague Fire District	489.36	480.22	9.14
MAISD	967.94	949.85	18.09
Township PTAF	0.00	0.00	0.00
Delinquent Tax, Interest, & Fee Due Units	<u>3,522,011.94</u>	<u>193,538.68</u>	<u>4,010.86</u>

Received from Terry Hughes, Treasurer of White River Township as stated above and \$748,568.65 For County \$508,782.66 For SET \$193,538.68 in returns of Delinquent Real Taxes

Warrant for the collection of unpaid Personal Property Taxes and Leased Property in the amount \$4,010.86 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.