

**Settlement with the Treasurer for Return of Delinquent Taxes**  
**White River Township- Unit #01**  
**For Tax Year 2008**

Taxable Value - Equalization	<b><u>\$85,004,426</u></b>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(14,239)
Adjustments - Dec. B.O.R.	(257,998)
Adjustments - DNR PILT TV	114,546
<b>Adjusted Taxable Value.....</b>	<b><u>\$84,846,735</u></b>

	<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	84,846,735	5.6984	483,490.63	34,562.40	313.38	448,614.86
Community College	84,846,735	2.2037	186,976.75	13,365.06	121.18	173,490.51
Quality of Life	84,846,735	0.3000	25,454.02	1,819.07	16.49	23,618.45
Museum	84,846,735	0.3221	27,329.13	1,954.02	17.72	25,357.39
Central Dispatch	84,846,735	0.3000	25,454.02	1,819.07	16.49	23,618.45
Veteran Services	84,846,735	<u>0.0752</u>	<u>6,380.47</u>	<u>458.82</u>	<u>4.16</u>	<u>5,917.49</u>
Total County Tax		8.8994	755,085.02	53,978.44	489.42	700,617.16
Muskegon Intermediate	84,846,735	0.4597	39,004.04	2,409.10	15.38	36,579.57
Muskegon Special Ed.	84,846,735	<u>3.2983</u>	<u>279,849.99</u>	<u>17,289.16</u>	<u>110.35</u>	<u>262,450.47</u>
Total Intermediate		3.7580	318,854.03	19,698.26	125.73	299,030.04
White River Township Tax	84,846,735	0.8053	68,327.08	6,067.58	75.16	62,184.34
Montague Fire Dist (Less DNR Cap Value)	84,732,189	1.9000	160,991.16	9,753.82	63.57	151,173.77
White Lake Ambulance (Less DNR Cap Mil)	84,846,735	0.5500	46,605.99	4,086.06	51.34	42,468.59
Muskegon Area Library	84,846,735	0.7490	63,550.20	5,641.33	69.91	57,838.96
**** Increase/Decrease of Roll			(18.48)			(18.48)
*Property Tax Admin Fee			32,867.35	2,086.91	17.65	30,762.79
<b>Total White River Township Tax</b>		<u>4.0043</u>	<u>372,323.30</u>	<u>27,635.70</u>	<u>277.63</u>	<u>344,409.97</u>
School District Tax						
State Education Tax	84,732,189	6.0000	508,386.53	30,802.86	200.75	477,382.92
Montague - PRE/MBT Taxable	43,310,225	7.2700	616,829.31	38,107.74	243.24	578,478.33
Montague - Non PRE/MBT Taxable	41,536,510	18.0000	751,751.73	48,749.39	448.66	702,553.68
Total School Tax			<u>1,876,967.57</u>	<u>117,659.99</u>	<u>892.65</u>	<u>1,758,414.93</u>
<b>Total of Tax Roll</b>			<b><u>3,323,229.92</u></b>	<b><u>218,972.39</u></b>	<b><u>1,785.43</u></b>	<b><u>3,102,472.10</u></b>

Interest on County July levy	1,041.98	1,033.98	8.00	
**Int on Summer School Tax				
State Education Tax	1,097.17	1,088.74	8.43	
Montague Public Schools	3,335.13	3,306.06	29.07	
Montague Fire District	347.41	344.74	2.67	
MAISD	687.19	681.91	5.28	
Township PTAF	3,155.28	3,132.37	22.91	
Delinquent Tax, Interest, & Fee Due Units		<b><u>3,332,894.08</u></b>	<b><u>228,560.19</u></b>	<b><u>1,861.79</u></b>
Received from Terry Hughes, Treasurer of White River Township as stated above and	\$700,617.16 For County \$477,382.92 For SET	\$228,560.19	in returns of Delinquent Real Taxes	
Warrant for the collection of unpaid Personal Property Taxes and Leased Property			\$1,861.79	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.