

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
Whitehall Township- Unit #03
For Tax Year 2006

Taxable Value - Equalization	<u>\$59,272,453</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(1,391,426)
Adjustments - Dec. B.O.R.	(69,754)
Adjustments - To Roll	0
Adjustments - Tool & Die Debt Only	\$2,289,850
Adjusted Taxable Value.....	<u>\$60,101,123</u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>***Balance</u>
County						
County Operating Tax	57,811,273	5.6984	329,431.76	15,315.83	2,290.43	311,825.51
Community College	57,811,273	2.2037	127,398.70	5,922.98	885.76	120,589.96
Quality of Life (Less 6 T&D Parcels @ 50%)	60,101,123	0.3600	21,485.61	967.59	144.70	20,373.33
Museum	57,811,273	0.3221	18,621.01	865.72	129.47	17,625.82
Central Dispatch	57,811,273	0.3000	17,343.38	806.32	120.58	16,416.47
Veteran Services	57,811,273	<u>0.0752</u>	<u>4,347.41</u>	<u>202.12</u>	<u>30.23</u>	<u>4,115.07</u>
Total County Tax		8.9594	518,627.87	24,080.55	3,601.16	490,946.16
Muskegon Intermediate	57,811,273	0.4597	26,575.84	1,377.27	204.88	<u>24,993.69</u>
Muskegon Special Ed.	57,811,273	<u>3.2983</u>	<u>190,678.92</u>	<u>9,884.14</u>	<u>1,470.36</u>	<u>179,324.42</u>
Total Intermediate		3.7580	217,254.76	11,261.41	1,675.24	204,318.11
Whitehall Township Tax	57,811,273	1.1022	63,719.59	3,302.64	491.27	59,925.68
White Lake Ambulance	57,811,273	0.6250	36,132.05	1,872.62	278.53	33,980.90
White Lake Fire	57,811,273	1.4404	83,271.36	4,316.08	642.05	78,313.23
White Lake Library	56,829,518	0.6800	38,644.07	1,995.80	303.09	36,345.18
Specials			57,595.12	1,127.83	0.00	56,467.29
**** Increase/Decrease of Roll			(60.01)			(60.01)
*Property Tax Admin Fee			22,116.64	988.34	201.78	20,926.52
Total Whitehall Township Tax		<u>3.8476</u>	<u>301,418.82</u>	<u>13,603.31</u>	<u>1,916.72</u>	<u>285,898.79</u>
School District Tax						
State Education Tax	57,811,273	6.0000	346,867.64	13,611.73	2,055.00	331,200.91
Montague - Homestead	795,667	7.2700	5,784.50	444.92	0.00	5,339.58
Non-Homestead	186,088	25.2700	4,702.44	0.00	0.00	4,702.44
Whitehall - Homestead (Less 6 T&D Parcels @ 50%)	32,986,918	7.0000	227,976.48	20,548.52	3,120.60	204,307.36
Non-Homestead (Less 18 Mil on T&D Value)	26,132,450	25.0000	612,093.95	22,035.83	8,024.40	582,033.72
Total School Tax			<u>1,197,425.01</u>	<u>56,641.00</u>	<u>13,200.00</u>	<u>1,127,584.01</u>
Total of Tax Roll			<u>2,234,726.46</u>	<u>105,586.27</u>	<u>20,393.12</u>	<u>2,108,747.07</u>
Interest on County July levy			399.35	344.70	54.65	
**Int on Summer School Tax						
State Education Tax			630.79	544.48	86.31	
Montague 61-180 (18)			0.00	0.00	0.00	
Whitehall 61-240 (05-24)			0.00	0.00	0.00	
**Int/Intermediate School						
MAISD			0.00	0.00	0.00	
Whitehall Twp			505.01	444.60	60.41	
Delinquent Tax, Interest, & Fee Due Units			<u>2,236,261.61</u>	<u>106,920.05</u>	<u>20,594.49</u>	

Received from June Lydens, Treasurer of Whitehall Township as stated above and \$490,946.16 For County \$331,200.91 For SET \$106,920.05 in returns of Delinquent Real Taxes \$20,594.49 to Township Treasurer

COUNTY TREASURER Tony Moulatsiots

June Lydens , Whitehall 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.