

Muskegon County Treasurer's Office

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

**Settlement with the Treasurer for Return of Delinquent Taxes
Whitehall Township- Unit #03
For Tax Year 2013**

Taxable Value - Equalization	64,160,048
Adjustments - Tribunals	(559,044)
Adjustments - July B.O.R.	(53,495)
Adjustments - Dec. B.O.R.	(139,531)
Adjustments - Other	0
Adjustments - Tool & Die Debt Only	(2,648,200)
Adjusted Taxable Value.....	<u>60,759,778</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	60,759,778	5.6984	346,233.52	16,271.75	1,231.90	328,729.87
Community College	60,759,778	2.2037	133,896.32	9,322.77	1,120.44	123,453.11
Quality of Life	63,407,978	0.3000	19,022.39	1,269.05	152.55	17,600.79
Museum	60,759,778	0.3221	19,570.72	1,362.27	163.61	18,044.84
Central Dispatch	60,759,778	0.3000	18,227.93	1,269.05	152.55	16,806.33
Veteran Services	60,759,778	<u>0.0752</u>	<u>4,569.14</u>	<u>317.72</u>	<u>38.08</u>	<u>4,213.34</u>
Total County Tax		8.8994	541,520.02	29,812.61	2,859.13	508,848.28
Muskegon Intermediate	60,759,778	0.4597	27,931.27	1,944.40	233.69	<u>25,753.18</u>
Muskegon Special Ed.	60,759,778	<u>3.2983</u>	<u>200,403.98</u>	<u>13,954.18</u>	<u>1,677.12</u>	<u>184,772.68</u>
Total Intermediate		3.7580	228,335.25	15,898.58	1,910.81	210,525.86
Whitehall Township Tax	60,759,778	1.1022	66,969.43	4,662.68	560.35	61,746.40
White Lake Ambulance	60,759,778	0.5500	33,417.88	2,326.58	279.58	30,811.72
White Lake Fire	60,759,778	1.4404	87,518.38	6,093.46	732.28	80,692.64
White Lake Library	59,655,878	0.9572	57,102.61	3,926.57	486.60	52,689.44
Specials			65,300.21	3,438.36	0.00	61,861.85
**** Increase/Decrease of Roll			(159.40)			(159.40)
*Property Tax Admin Fee			22,725.11	1,505.42	147.13	21,072.56
Total Whitehall Township Tax		<u>4.0498</u>	<u>332,874.22</u>	<u>21,953.07</u>	<u>2,205.94</u>	<u>308,715.21</u>
School District Tax						
State Education Tax	60,698,878	6.0000	364,193.27	17,133.15	1,297.20	345,762.92
Montague - PRE/MBT Taxable	917,433	7.2700	8,025.23	931.70	0.00	7,093.53
Montague - Non PRE/MBT Taxable	186,467	18.0000	3,356.40	2,306.86	0.00	1,049.54
Whitehall - PRE/MBT Taxable	41,566,674	7.0000	436,079.11	28,717.67	3,559.50	403,801.94
Whitehall - Non PRE/MBT Taxable	20,737,404	18.0000	381,794.13	35,668.97	3,051.00	343,074.16
Total School Tax			<u>1,193,448.14</u>	<u>84,758.35</u>	<u>7,907.70</u>	<u>1,100,782.09</u>
Total of Tax Roll			<u>2,296,177.63</u>	<u>152,422.61</u>	<u>14,883.58</u>	<u>2,128,871.44</u>
Interest on County July levy			1,050.19	976.29	73.90	
**Int on Summer School Tax						
State Education Tax			1,105.82	1,027.99	77.83	
Montague Public Schools			0.00	0.00	0.00	
Whitehall Public Schools			0.00	0.00	0.00	
MAISD			0.00	0.00	0.00	
Whitehall Twp			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>2,298,333.64</u>	<u>154,426.89</u>	<u>15,035.31</u>	

Received from June Lydens, Treasurer of Whitehall Township \$ 154,426.89 in returns of Delinquent Real Taxes
as stated above and \$ 508,848.28 For County
\$ 345,762.92 For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount \$ 15,035.31 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Whitehall Township Treasurer
June Lydens

* 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.