

**Muskegon County Treasurer's Office**

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442  
5/15/2012 13:38

**Settlement with the Treasurer for Return of Delinquent Taxes  
Whitehall Township- Unit #03  
For Tax Year 2011**

Taxable Value - Equalization	<b><u>\$ 65,476,460</u></b>
Adjustments - Tribunals	-557,900
Adjustments - July B.O.R.	-31,395
Adjustments - Dec. B.O.R.	-900
Adjustments - DNR PILT TV	0
Adjustments - Tool & Die Debt Only	-\$ 2,382,000
<b>Adjusted Taxable Value.....</b>	<b><u>\$ 62,504,265</u></b>

	<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	62,504,265	5.6984	356,174.30	19,417.36	2,735.00	334,021.94
Community College	62,504,265	2.2037	137,740.65	11,721.38	801.83	125,217.44
Quality of Life (Less 6 T&D Parcels @ 50%)	64,886,265	0.3000	19,465.88	1,595.54	109.17	17,761.17
Museum	62,504,265	0.3221	20,132.62	1,712.91	117.15	18,302.56
Central Dispatch	62,504,265	0.3000	18,751.28	1,595.54	109.17	17,046.57
Veteran Services	62,504,265	<u>0.0752</u>	<u>4,700.32</u>	<u>399.60</u>	<u>27.30</u>	<u>4,273.42</u>
Total County Tax		8.8994	556,965.05	36,442.33	3,899.62	516,623.10
Muskegon Intermediate	62,504,265	0.4597	28,733.21	2,444.63	167.24	<u>26,121.34</u>
Muskegon Special Ed.	62,504,265	<u>3.2983</u>	<u>206,157.82</u>	<u>17,544.14</u>	<u>1,200.22</u>	<u>187,413.46</u>
Total Intermediate		3.7580	234,891.03	19,988.77	1,367.46	213,534.80
Whitehall Township Tax	62,504,265	1.1022	68,892.20	5,862.36	401.02	62,628.82
White Lake Ambulance	62,504,265	0.5500	34,377.35	2,925.22	200.10	31,252.03
White Lake Fire	62,504,265	1.4404	90,031.14	7,661.23	524.10	81,845.81
White Lake Library	61,349,034	0.9500	58,281.58	4,880.99	345.66	53,054.93
Specials			83,823.91	3,133.34	0.00	80,690.57
**** Increase/Decrease of Roll			-48.18			-48.18
*Property Tax Admin Fee			23,763.69	1,450.68	143.24	22,169.77
						0.00
<b>Total Whitehall Township Tax</b>		<u>4.0426</u>	<u>359,121.69</u>	<u>25,913.82</u>	<u>1,614.12</u>	<u>331,593.75</u>
School District Tax						
State Education Tax	62,454,165	6.0000	374,724.99	20,445.27	2,880.00	351,399.72
Montague - PRE/MBT Taxable	898,205	7.2700	8,398.44	1,315.13	0.00	7,083.31
Montague - Non PRE/MBT Taxable	257,026	18.0000	4,626.46	2,215.80	0.00	2,410.66
Whitehall - PRE/MBT Taxable	41,058,003	7.0000	446,114.69	35,967.17	2,547.30	407,600.22
Whitehall - Non PRE/MBT Taxable	22,673,031	18.0000	416,238.02	59,574.92	2,183.40	354,479.70
Total School Tax			<u>1,250,102.60</u>	<u>119,518.29</u>	<u>7,610.70</u>	<u>1,122,973.61</u>
<b>Total of Tax Roll</b>			<u>2,401,080.37</u>	<u>201,863.21</u>	<u>14,491.90</u>	<u>2,184,725.26</u>
Interest on County July levy			1,328.75	1,164.70	164.05	
**Int on Summer School Tax						
State Education Tax			1,399.21	1,226.39	172.82	
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>2,403,808.33</u>	<u>204,254.30</u>	<u>14,828.77</u>	

Received from June Lydens, Treasurer of Whitehall Township as stated above and	\$ 516,623.10 For County \$ 351,399.72 For SET	\$ 204,254.30 in returns of Delinquent Real Taxes
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$ 14,828.77 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.