

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 2005

Taxable Value - Equalization	<u>\$55,324,450</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	1,100
Adjustments - Dec. B.O.R.	7,500
Adjustments - To Roll	0
Adjusted Taxable Value.....	<u>\$55,333,050</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	55,333,050	5.6984	315,309.85	22,192.50	2,375.54	290,741.81
Community College	55,333,050	2.2037	121,937.44	12,877.03	1,378.39	107,682.02
Quality of Life	55,333,050	0.3800	21,026.56	2,221.32	237.78	18,567.47
Museum	55,333,050	0.3221	17,822.78	1,882.12	201.47	15,739.19
Central Dispatch	55,333,050	0.3000	16,599.92	1,753.89	187.74	14,658.29
Veteran Services	55,333,050	<u>0.0752</u>	<u>4,161.05</u>	<u>438.47</u>	<u>46.94</u>	<u>3,675.64</u>
Total County Tax		8.9794	496,857.60	41,365.33	4,427.85	451,064.42
Muskegon Intermediate	55,333,050	0.4597	25,436.60	2,358.80	243.76	<u>22,834.04</u>
Muskegon Special Ed.	55,333,050	<u>3.2983</u>	<u>182,505.00</u>	<u>16,928.21</u>	<u>1,749.39</u>	<u>163,827.40</u>
Total Intermediate		3.7580	207,941.60	19,287.01	1,993.15	186,661.44
Whitehall Township Tax	55,333,050	1.1022	60,988.09	5,656.45	584.54	54,747.10
White Lake Ambulance	55,333,050	0.6250	34,583.16	3,207.33	331.44	31,044.39
White Lake Fire	55,333,050	1.4404	79,701.73	7,392.22	763.91	71,545.60
White Lake Library	54,477,778	1.1500	62,649.44	5,832.60	609.92	56,206.92
Specials			0.00	0.00	0.00	0.00
**** Increase/Decrease of Roll			-42.51			-42.51
*Property Tax Admin Fee			21,005.79	1,855.76	240.80	18,909.23
						0.00
Total Whitehall Township Tax		<u>4.3176</u>	<u>258,885.70</u>	<u>23,944.36</u>	<u>2,530.61</u>	<u>232,410.73</u>
School District Tax						
State Education Tax	55,333,050	6.0000	331,998.30	15,887.67	2,125.80	313,984.83
Montague - Homestead	651,360	7.2700	4,735.39	437.65	0.00	4,297.74
Non-Homestead	203,912	25.2700	5,152.86	0.00	0.00	5,152.86
Whitehall - Homestead	30,278,792	7.0000	211,951.54	35,504.75	3,712.80	172,733.99
Non-Homestead	24,198,986	25.0000	604,974.65	57,472.53	9,547.20	537,954.92
Total School Tax			<u>1,158,812.74</u>	<u>109,302.60</u>	<u>15,385.80</u>	<u>1,034,124.34</u>
Total of Tax Roll			<u>2,122,497.64</u>	<u>193,899.30</u>	<u>24,337.41</u>	<u>1,904,260.93</u>
Interest on County July levy			229.45	201.18	28.27	
**Int on Summer School Tax						
State Education Tax			724.72	635.44	89.28	
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			468.77	418.39	50.38	
Delinquent Tax, Interest, & Fee Due Units			<u>2,123,920.58</u>	<u>195,154.31</u>	<u>24,505.34</u>	

Received from June Lydens, Treasurer of Whitehall Township as stated above and	\$195,154.31	in returns of Delinquent Real Taxes
	\$451,064.42 For County	
	\$313,984.83 For SET	
Warrant for the collection of unpaid Personal Property Taxes in the amount	\$24,505.34	to Township Treasurer

 Tony Moulatsiotis, County Treasurer

 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.