

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 2007

Taxable Value - Equalization	<u>\$63,046,363</u>
Adjustments - Tribunals	-354,200
Adjustments - July B.O.R.	24,000
Adjustments - Dec. B.O.R.	-1,900
Adjustments - To Roll	0
Adjustments - Tool & Die Debt Only	(\$1,825,601)
Adjusted Taxable Value.....	<u>\$60,888,662</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	60,888,662	5.6984	346,967.95	21,091.83	2,049.26	323,826.85
Community College	60,888,662	2.2037	134,180.34	8,155.51	792.38	125,232.45
Quality of Life (Less 6 T&D Parcels @ 50%)	62,714,263	0.3400	21,322.85	1,257.24	122.15	19,943.46
Museum	60,888,662	0.3221	19,612.24	1,191.07	115.72	18,305.45
Central Dispatch	60,888,662	0.3000	18,266.60	1,111.66	108.01	17,046.93
Veteran Services	60,888,662	<u>0.0752</u>	<u>4,578.83</u>	<u>277.92</u>	<u>27.00</u>	<u>4,273.91</u>
Total County Tax		8.9394	544,928.81	33,085.23	3,214.53	508,629.05
Muskegon Intermediate	60,888,662	0.4597	27,990.52	3,125.56	273.18	<u>24,591.79</u>
Muskegon Special Ed.	60,888,662	<u>3.2983</u>	<u>200,829.07</u>	<u>22,430.90</u>	<u>1,960.49</u>	<u>176,437.67</u>
Total Intermediate		3.7580	228,819.59	25,556.46	2,233.67	201,029.46
Whitehall Township Tax	60,888,662	1.1022	67,111.48	7,495.32	655.09	58,961.07
White Lake Ambulance	60,888,662	0.5500	33,488.76	3,740.07	326.86	29,421.83
White Lake Fire	60,888,662	1.4404	87,704.03	9,795.22	856.11	77,052.70
White Lake Library	59,871,452	1.1500	68,852.17	7,747.47	683.50	60,421.20
Specials			99,184.81	19,231.42	0.00	79,953.39
**** Increase/Decrease of Roll			-54.48			-54.48
*Property Tax Admin Fee			23,835.69	2,004.98	241.76	21,588.95
						0.00
Total Whitehall Township Tax		<u>4.2426</u>	<u>380,122.46</u>	<u>50,014.48</u>	<u>2,763.32</u>	<u>327,344.66</u>
School District Tax						
State Education Tax	60,888,662	6.0000	365,331.97	11,630.79	1,356.60	352,344.58
Montague - Homestead	825,844	7.2700	6,003.89	461.38	0.00	5,542.51
Non-Homestead	191,366	25.2700	4,835.82	0.00	0.00	4,835.82
Whitehall - Homestead	35,070,650	7.0000	245,494.55	47,160.23	4,160.80	194,173.52
Non-Homestead (Less 18 Mil on T&D Value)	26,626,403	25.0000	632,799.26	91,109.77	10,699.20	530,990.29
Total School Tax			<u>1,254,465.49</u>	<u>150,362.17</u>	<u>16,216.60</u>	<u>1,087,886.72</u>
Total of Tax Roll			<u>2,408,336.35</u>	<u>259,018.34</u>	<u>24,428.12</u>	<u>2,124,889.89</u>
Interest on County July levy			496.07	441.97	54.10	
**Int on Summer School Tax						
State Education Tax			522.30	465.32	56.98	
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			500.96	453.35	47.61	
Delinquent Tax, Interest, & Fee Due Units			<u>2,409,855.68</u>	<u>260,378.98</u>	<u>24,586.81</u>	

Received from June Lydens, Treasurer of Whitehall Township \$260,378.98 in returns of Delinquent Real Taxes
 as stated above and \$508,629.05 For County
\$352,344.58 For SET
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$24,586.81 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

June Lydens , Whitehall Township Treasurer

* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes. Office: 893-2095
 ** School District Interest On Delinquent Taxes Distributed To School District. Home: 894-1307
 *** Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st. Fax: 894-6660
 ****Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.