

**Muskegon County Treasurer's Office**

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442  
05/12/11

**Settlement with the Treasurer for Return of Delinquent Taxes  
Whitehall Township- Unit #03  
For Tax Year 2010**

Taxable Value - Equalization	<b><u>\$64,357,500</u></b>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(20,000)
Adjustments - Dec. B.O.R.	(18,816)
Adjustments - DNR PILT TV	0
Adjustments - Tool & Die Debt Only	(\$2,321,900)
<b>Adjusted Taxable Value.....</b>	<b><u>\$61,996,784</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	61,996,784	5.6984	353,282.47	26,419.53	1,163.58	325,699.36
Community College	61,996,784	2.2037	136,622.31	13,711.29	1,214.84	121,696.18
Quality of Life (Less 6 T&D Parcels @ 50%)	64,318,684	0.3000	19,295.61	1,866.35	165.39	17,263.87
Museum	61,996,784	0.3221	19,969.16	2,003.73	177.53	17,787.90
Central Dispatch	61,996,784	0.3000	18,599.04	1,866.35	165.39	16,567.30
Veteran Services	61,996,784	<u>0.0752</u>	<u>4,662.16</u>	<u>467.58</u>	<u>41.41</u>	<u>4,153.17</u>
Total County Tax		8.8994	552,430.75	46,334.83	2,928.14	503,167.78
Muskegon Intermediate	61,996,784	0.4597	28,499.92	2,859.66	253.37	<u>25,386.89</u>
Muskegon Special Ed.	61,996,784	<u>3.2983</u>	<u>204,483.99</u>	<u>20,522.67</u>	<u>1,818.37</u>	<u>182,142.95</u>
Total Intermediate		3.7580	232,983.91	23,382.33	2,071.74	207,529.84
Whitehall Township Tax	61,996,784	1.1022	68,332.86	6,857.61	607.60	60,867.65
White Lake Ambulance	61,996,784	0.5500	34,098.23	3,421.79	303.19	30,373.25
White Lake Fire	61,996,784	1.4404	89,300.17	8,961.94	794.06	79,544.17
White Lake Library	60,837,186	0.9377	57,047.03	5,716.62	516.89	50,813.52
Specials			87,951.26	5,019.98	0.00	82,931.28
**** Increase/Decrease of Roll			(47.08)			(47.08)
*Property Tax Admin Fee			23,638.04	2,482.34	156.02	20,999.68
						0.00
<b>Total Whitehall Township Tax</b>		<u>4.0303</u>	<u>360,320.51</u>	<u>32,460.28</u>	<u>2,377.76</u>	<u>325,482.47</u>
School District Tax						
State Education Tax	61,996,784	6.0000	371,321.30	27,818.08	1,225.20	342,278.02
Montague - PRE/MBT Taxable	900,513	7.2700	8,430.15	910.82	0.00	7,519.33
Montague - Non PRE/MBT Taxable	259,085	18.0000	4,663.52	2,255.13	0.00	2,408.39
Whitehall - PRE/MBT Taxable	40,436,425	7.0000	442,111.51	42,677.56	3,859.10	395,574.85
Whitehall - Non PRE/MBT Taxable	22,722,661	18.0000	416,111.84	76,461.95	3,307.80	336,342.09
Total School Tax			<u>1,242,638.32</u>	<u>150,123.54</u>	<u>8,392.10</u>	<u>1,084,122.68</u>
<b>Total of Tax Roll</b>			<b><u>2,388,373.49</u></b>	<b><u>252,300.98</u></b>	<b><u>15,769.74</u></b>	<b><u>2,120,302.77</u></b>
Interest on County July levy			1,654.95	1,585.13	69.82	
**Int on Summer School Tax						
State Education Tax			1,742.64	1,669.12	73.52	
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			<b><u>2,391,771.08</u></b>	<b><u>255,555.23</u></b>	<b><u>15,913.08</u></b>	

Received from June Lydens, Treasurer of Whitehall Township	\$255,555.23	in returns of Delinquent Real Taxes
as stated above and	\$503,167.78	For County
	\$342,278.02	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$15,913.08 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.