

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
05/10/10

**Settlement with the Treasurer for Return of Delinquent Taxes
Whitehall Township- Unit #03
For Tax Year 2009**

Taxable Value - Equalization	<u>\$67,522,999</u>
Adjustments - Tribunals	(17,600)
Adjustments - July B.O.R.	10,781
Adjustments - Dec. B.O.R.	(50,170)
Adjustments - DNR PILT TV	0
Adjustments - Tool & Die Debt Only	(\$2,414,819)
Adjusted Taxable Value.....	<u>\$65,051,191</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	65,051,191	5.6984	370,687.71	18,098.48	760.11	351,829.12
Community College	65,051,191	2.2037	143,353.31	16,148.13	1,793.72	125,411.46
Quality of Life (Less 6 T&D Parcels @ 50%)	67,466,010	0.3000	20,239.80	2,198.14	244.20	17,797.46
Museum	65,051,191	0.3221	20,952.99	2,359.98	262.11	18,330.90
Central Dispatch	65,051,191	0.3000	19,515.36	2,198.14	244.20	17,073.02
Veteran Services	65,051,191	<u>0.0752</u>	<u>4,891.85</u>	<u>550.68</u>	<u>61.12</u>	<u>4,280.05</u>
Total County Tax		8.8994	579,641.02	41,553.55	3,365.46	534,722.01
Muskegon Intermediate	65,051,191	0.4597	29,904.03	3,367.87	374.11	<u>26,162.05</u>
Muskegon Special Ed.	65,051,191	<u>3.2983</u>	<u>214,558.34</u>	<u>24,169.91</u>	<u>2,684.81</u>	<u>187,703.62</u>
Total Intermediate		3.7580	244,462.37	27,537.78	3,058.92	213,865.67
Whitehall Township Tax	65,051,191	1.1022	71,699.42	8,076.40	897.11	62,725.91
White Lake Ambulance	65,051,191	0.5500	35,778.16	4,030.00	447.65	31,300.51
White Lake Fire	65,051,191	1.4404	93,699.74	10,554.66	1,172.42	81,972.66
White Lake Library	63,918,154	0.9555	61,073.80	6,997.74	777.30	53,298.76
Specials			90,521.01	14,946.49	0.00	75,574.52
**** Increase/Decrease of Roll			(183.93)			(183.93)
*Property Tax Admin Fee			24,790.41	2,731.02	210.29	21,849.10
						0.00
Total Whitehall Township Tax		<u>4.0481</u>	<u>377,378.61</u>	<u>47,336.31</u>	<u>3,504.77</u>	<u>326,537.53</u>
School District Tax						
State Education Tax	65,051,191	6.0000	388,577.95	19,056.52	740.40	368,781.03
Montague - PRE/MBT Taxable	840,035	7.2700	8,237.09	0.00	0.00	8,237.09
Montague - Non PRE/MBT Taxable	293,002	18.0000	5,274.02	0.00	0.00	5,274.02
Whitehall - PRE/MBT Taxable	42,412,796	7.0000	464,328.63	51,294.87	5,698.00	407,335.76
Whitehall - Non PRE/MBT Taxable	23,920,177	18.0000	436,859.84	90,522.04	4,884.00	341,453.80
Total School Tax			<u>1,303,277.53</u>	<u>160,873.43</u>	<u>11,322.40</u>	<u>1,131,081.70</u>
Total of Tax Roll			<u>2,504,759.53</u>	<u>277,301.07</u>	<u>21,251.55</u>	<u>2,206,206.91</u>
Interest on County July levy			1,131.47	1,085.88	45.59	
**Int on Summer School Tax						
State Education Tax			1,187.80	1,143.38	44.42	
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>2,507,078.80</u>	<u>279,530.33</u>	<u>21,341.56</u>	

Received from June Lydens, Treasurer of Whitehall Township	\$279,530.33	in returns of Delinquent Real Taxes
as stated above and	\$534,722.01	For County
	\$368,781.03	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$21,341.56 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.