

**Muskegon County Treasurer's Office**

990 TERRACE ST MUSKEGON, MI. 49442

**Settlement with the Treasurer for Return of Delinquent Taxes**

**Whitehall Township- Unit #03  
For Tax Year 2008**

Taxable Value - Equalization	<b><u>\$65,987,258</u></b>
Adjustments - Tribunals	273,700
Adjustments - July B.O.R.	(30,700)
Adjustments - Dec. B.O.R.	(61,800)
Adjustments - DNR PILT TV	0
Adjustments - Tool & Die Debt Only	(\$2,369,763)
<b>Adjusted Taxable Value.....</b>	<b><u>\$63,798,695</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	63,798,695	5.6984	363,550.48	23,673.59	2,738.39	337,138.50
Community College	63,798,695	2.2037	140,593.18	9,154.43	1,058.92	130,379.83
Quality of Life (Less 6 T&D Parcels @ 50%)	66,168,458	0.3000	19,850.54	1,245.98	144.13	18,460.44
Museum	63,798,695	0.3221	20,549.56	1,338.41	154.82	19,056.33
Central Dispatch	63,798,695	0.3000	19,139.61	1,245.98	144.13	17,749.51
Veteran Services	63,798,695	<u>0.0752</u>	<u>4,797.66</u>	<u>314.27</u>	<u>36.35</u>	<u>4,447.04</u>
Total County Tax		8.8994	568,481.03	36,972.65	4,276.73	527,231.65
Muskegon Intermediate	63,798,695	0.4597	29,328.26	2,879.89	251.30	<u>26,197.07</u>
Muskegon Special Ed.	63,798,695	<u>3.2983</u>	<u>210,427.24</u>	<u>20,667.84</u>	<u>1,803.52</u>	<u>187,955.88</u>
Total Intermediate		3.7580	239,755.50	23,547.73	2,054.82	214,152.95
Whitehall Township Tax	63,798,695	1.1022	70,318.92	6,906.09	602.63	62,810.20
White Lake Ambulance	63,798,695	0.5500	35,089.28	3,446.04	300.71	31,342.53
White Lake Fire	63,798,695	1.4404	91,895.64	9,025.27	787.54	82,082.83
White Lake Library	62,758,867	0.9600	60,248.51	6,015.13	524.88	53,708.50
Specials			96,695.67	2,590.67	0.00	94,105.00
**** Increase/Decrease of Roll			(48.71)			(48.71)
*Property Tax Admin Fee			24,353.26	1,591.70	183.05	22,578.51
						0.00
<b>Total Whitehall Township Tax</b>		<u>4.0526</u>	<u>378,552.57</u>	<u>29,574.90</u>	<u>2,398.81</u>	<u>346,578.86</u>
School District Tax						
State Education Tax	63,798,695	6.0000	380,299.17	17,812.12	2,660.40	359,826.65
Montague - PRE/MBT Taxable	815,150	7.2700	7,559.41	0.00	0.00	7,559.41
Montague - Non PRE/MBT Taxable	224,678	18.0000	4,044.17	0.00	0.00	4,044.17
Whitehall - PRE/MBT Taxable	42,004,874	7.0000	455,897.68	43,862.68	3,827.60	408,207.40
Whitehall - Non PRE/MBT Taxable	23,123,756	18.0000	425,997.97	74,711.09	3,280.80	348,006.08
Total School Tax			<u>1,273,798.40</u>	<u>136,385.89</u>	<u>9,768.80</u>	<u>1,127,643.71</u>
<b>Total of Tax Roll</b>			<b><u>2,460,587.50</u></b>	<b><u>226,481.17</u></b>	<b><u>18,499.16</u></b>	<b><u>2,215,607.17</u></b>
Interest on County July levy			782.85	676.75	106.10	
**Int on Summer School Tax						
State Education Tax			824.23	712.50	111.73	
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			787.91	694.53	93.38	
Delinquent Tax, Interest, & Fee Due Units			<b><u>2,462,982.49</u></b>	<b><u>228,564.95</u></b>	<b><u>18,810.37</u></b>	

Received from June Lydens, Treasurer of Whitehall Township	\$228,564.95	in returns of Delinquent Real Taxes
as stated above and	\$527,231.65	For County
	\$359,826.65	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$18,810.37 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.