

Settlement with the Treasurer for Return of Delinquent Taxes
City of Whitehall - Unit #22
For Tax Year 2006

Taxable Value - Equalization	<u>\$112,663,229</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(22,600)
Adjustments - Dec. B.O.R.	0
Adjustments - DNR PILT TV	18,697
Adjusted Taxable Value.....	<u>\$112,659,326</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	112,659,326	5.6984	641,977.90	36,107.51	1,245.00	604,625.39
Community College	112,659,326	2.2037	248,267.36	13,963.59	481.47	233,822.30
Quality of Life	112,659,326	0.3600	40,557.36	2,281.11	78.65	38,197.59
Museum	112,659,326	0.3221	36,287.57	2,040.96	70.37	34,176.23
Central Dispatch	112,659,326	0.3000	33,797.80	1,900.93	65.54	31,831.33
Veteran Services	112,659,326	<u>0.0752</u>	<u>8,471.98</u>	<u>476.50</u>	<u>16.43</u>	<u>7,979.05</u>
Total County Tax		8.9594	1,009,359.97	56,770.61	1,957.47	950,631.89
Muskegon Intermediate	112,659,326	0.4597	51,789.49	3,458.65	127.40	48,203.44
Muskegon Special Ed.	112,659,326	<u>3.2983</u>	<u>371,584.25</u>	<u>24,821.43</u>	<u>914.30</u>	<u>345,848.52</u>
Total Intermediate		3.7580	423,373.74	28,280.08	1,041.70	394,051.96
City of Whitehall Tax	112,659,326	12.7764	1,439,380.61	60,334.74	1,773.92	1,377,271.95
White Lake Ambulance	112,659,326	0.6250	70,412.08	4,702.73	173.18	65,536.17
White Lake Fire	112,659,326	1.4404	162,274.49	10,838.97	399.23	151,036.29
White Lake Library	112,659,326	0.6800	76,608.34	5,116.59	188.43	71,303.32
Specials			75.00	0.00	0.00	75.00
**** Increase/Decrease of Roll			(99.84)			(99.84)
*Property Tax Admin Fee			45,036.77	2,728.91	114.12	42,193.74
Total City of Whitehall Tax			<u>1,793,687.45</u>	<u>83,721.94</u>	<u>2,648.88</u>	<u>1,707,316.63</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	112,640,629	6.0000	675,843.77	28,221.89	833.07	646,788.81
Whitehall - Homestead	38,206,739	7.0000	267,447.17	52,677.81	1,940.53	212,828.83
Non-Homestead	74,452,587	25.0000	1,861,314.68	89,998.81	4,989.93	1,766,325.94
Total School Tax			<u>2,804,605.62</u>	<u>170,898.51</u>	<u>7,763.53</u>	<u>2,625,943.58</u>
Total of Tax Roll			<u>6,031,026.78</u>	<u>339,671.14</u>	<u>13,411.58</u>	<u>5,677,944.06</u>
Interest on County July levy			1,067.87	1,034.79	33.08	
**Int on Summer School Tax			1,686.85	1,634.60	52.25	
State Education Tax			0.00	0.00	0.00	
Whitehall 61-240 (05-24)			6,765.88	6,569.10	196.78	
City 9%						
**Int/Intermediate School			0.00	0.00	0.00	
MAISD						
Delinquent Tax, Interest, & Fee Due Units			<u>6,040,547.38</u>	<u>348,909.63</u>	<u>13,693.69</u>	<u>5,677,944.06</u>

Received from, Treasurer of City of Whitehall		\$348,909.63	in returns of Delinquent Real Taxes
as stated above and	\$950,631.89 For County		
	\$646,788.81 For SET		
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$13,693.69	to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

Laurie Audo, City of Whitehall 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.