

**Muskegon County Treasurer's office**

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

**Settlement with the Treasurer for Return of Delinquent Taxes  
City of Whitehall - Unit #22  
For Tax Year 2013**

Taxable Value - Equalization	<b>128,598,199</b>
Adjustments - Tribunals	<b>(14,500)</b>
Adjustments - July B.O.R.	<b>(34,900)</b>
Adjustments - Dec. B.O.R.	<b>(80,705)</b>
Adjustments - Other	0
<b>Adjusted Taxable Value.....</b>	<b><u>128,468,094</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	128,468,094	5.6984	732,062.59	14,795.76	48.30	717,218.53
Community College	128,468,094	2.2037	283,105.14	10,633.55	294.44	272,177.15
Quality of Life	128,468,094	0.3000	38,540.43	1,447.46	40.09	37,052.88
Museum	128,468,094	0.3221	41,379.57	1,553.80	42.97	39,782.80
Central Dispatch	128,468,094	0.3000	38,540.43	1,447.46	40.09	37,052.88
Veteran Services	128,468,094	<u>0.0752</u>	<u>9,660.80</u>	<u>362.35</u>	<u>9.99</u>	<u>9,288.46</u>
Total County Tax		8.8994	1,143,288.96	30,240.38	475.88	1,112,572.70
Muskegon Intermediate	128,468,094	0.4597	59,056.78	2,217.77	61.41	56,777.59
Muskegon Special Ed.	128,468,094	<u>3.2983</u>	<u>423,726.31</u>	<u>15,916.09</u>	<u>440.75</u>	<u>407,369.48</u>
Total Intermediate		3.7580	482,783.09	18,133.86	502.16	464,147.07
City of Whitehall Tax	128,468,094	12.7764	1,641,359.76	33,174.03	108.31	1,608,077.42
White Lake Ambulance	128,468,094	0.5500	70,657.45	2,653.72	73.47	67,930.26
White Lake Fire	128,468,094	1.4404	185,045.44	6,950.21	192.43	177,902.80
White Lake Library	128,468,094	0.9572	122,967.13	4,618.51	127.85	118,220.77
Specials			544.10	262.66	0.00	281.44
**** Increase/Decrease of Roll			<b>(69.50)</b>			<b>(69.50)</b>
*Property Tax Admin Fee			41,585.65	1,602.66	28.52	39,954.47
Total City of Whitehall Tax			<u>2,062,090.03</u>	<u>49,261.79</u>	<u>530.58</u>	<u>2,012,297.66</u>
School District Tax						
State Education Tax	83,229,817	6.0000	499,378.90	15,579.09	50.88	483,748.93
Whitehall - PRE/MBT Taxable	86,064,309	7.0000	899,274.26	33,778.51	935.49	864,560.26
Whitehall - Non PRE/MBT Taxable	42,498,990	18.0000	777,420.39	53,236.75	801.86	723,381.78
Total School Tax			<u>2,176,073.55</u>	<u>102,594.35</u>	<u>1,788.23</u>	<u>2,071,690.97</u>
<b>Total of Tax Roll</b>			<b><u>5,864,235.63</u></b>	<b><u>200,230.38</u></b>	<b><u>3,296.85</u></b>	<b><u>5,660,708.40</u></b>
Interest on County July levy			890.47	887.69	2.78	
**Int on Summer School Tax						
State Education Tax			937.67	934.73	2.94	
Whitehall Public School			0.00	0.00	0.00	
City 9%			1,996.55	1,990.29	6.26	
MAISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<b><u>5,868,060.32</u></b>	<b><u>204,043.09</u></b>	<b><u>3,308.83</u></b>	<b><u>5,660,708.40</u></b>

Received from Laurie Audo, Treasurer of City of Whitehall \$ 204,043.09 in returns of Delinquent Real Taxes as stated above and \$ 1,112,572.70 For County \$ 483,748.93 For SET  
Warrant for the collection of unpaid Personal Property Taxes in the amount \$ 3,308.83 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

City of Whitehall Treasurer  
Laurie Audo

\* 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.