

**Muskegon County Treasurer's Office**  
 173 E APPLE AVE STE 104 MUSKEGON, MI. 49442  
 5/24/2012 16:43

**Settlement with the Treasurer on Brownfield Taxes of 2011**  
**City of Whitehall- Unit #22**

	Ad-Valorem	<u>Initial Value</u>	<u>Current Value</u>
TV BROWNFIELD TIFA OVERLAY	35,419 CAPTURED	383,481	418,900
TV BROWNFIELD	293,220 CAPTURED	190,080	483,300

<b>Adjusted S.E.V.....</b>	<b>328,639</b> CAPTURED	<b>573,561</b>	<b>902,200</b>
----------------------------	-------------------------	----------------	----------------

	<u>Adj. S.E.V.</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>*Balance</u>
County						
County Operating Tax	328,639	5.6984	1,872.72			1,872.72
Community College	328,639	2.2037	724.22			724.22
Quality of Life	328,639	0.3000	98.59			98.59
Museum	328,639	0.3221	105.85			105.85
Central Dispatch	328,639	0.3000	98.59			98.59
Veteran Services	328,639	<u>0.0752</u>	<u>24.71</u>			<u>24.71</u>
Total County Tax		8.8994	2,924.68	0.00	0.00	2,924.68
Muskegon Intermediate	328,639	0.4599	151.14			151.14
Muskegon Special Ed	328,639	<u>3.2981</u>	<u>1,083.88</u>			<u>1,083.88</u>
Total Intermediate		3.7580	1,235.02	0.00	0.00	1,235.02
City of Whitehall Tax	328,639	12.7764	4,198.82			4,198.82
Specials						
Fire & Ambulance	328,639	1.9904	654.12			654.12
Library	328,639	0.6800	223.47			223.47
Rounding Adjustments			<u>-0.04</u>			<u>-0.04</u>
Total City of Whitehall Tax			5,076.37	0.00	0.00	5,076.37
School District Tax						
State Education Tax (1)	328,639	6.0000	1,971.83			1,971.83
W/Hall -H 61-240 (05-24)	0	2.9000	0.00			0.00
-Non-Homestead	328,639	18.0000	5,915.50			5,915.50
Total School Tax			7,887.33	0.00	0.00	7,887.33
<b>Total of Ad-Valorem Tax Roll</b>			<b>17,123.40</b>	<b>0.00</b>	<b>0.00</b>	<b>17,123.40</b>

Paid to Laurie Audo, Treasurer of City of Whitehall  
 as stated above and \$ 2,924.68 in current taxes.

\$ 0.00 in returns of Delinquent Real Taxes

\_\_\_\_\_  
 Tony V. Moulatsiotis, County Treasurer

\_\_\_\_\_  
 City of Whitehall Treasurer  
 Laurie Audo

\* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.  
 \*\* Captured Delinquent Real Paid By Revolving Distribution.  
 \*\*\* Captured Delinquent Personal When Paid Distributed To Brownfield--Base Distributed to Taxing Units.  
 \*\*\*\*Ad-Valorem on City settlement.