

Muskegon County Treasurer's office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
5/15/2012 13:46

**Settlement with the Treasurer for Return of Delinquent Taxes
City of Whitehall - Unit #22
For Tax Year 2011**

Taxable Value - Equalization	\$ 123,333,865
Adjustments - Tribunals	-73,718
Adjustments - July B.O.R.	-25,100
Adjustments - Dec. B.O.R.	-43,899
Adjustments - DNR PILT TV	0
Adjusted Taxable Value.....	<u>\$ 123,191,148</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	123,191,148	5.6984	701,992.44	28,210.77	45.00	673,736.67
Community College	123,191,148	2.2037	271,476.33	14,783.96	356.05	256,336.32
Quality of Life	123,191,148	0.3000	36,957.34	2,012.47	48.48	34,896.39
Museum	123,191,148	0.3221	39,679.87	2,160.43	51.96	37,467.48
Central Dispatch	123,191,148	0.3000	36,957.34	2,012.47	48.48	34,896.39
Veteran Services	123,191,148	<u>0.0752</u>	<u>9,263.97</u>	<u>503.96</u>	<u>12.06</u>	<u>8,747.95</u>
Total County Tax		8.8994	1,096,327.29	49,684.06	562.03	1,046,081.20
Muskegon Intermediate	123,191,148	0.4597	56,630.97	3,083.39	74.26	53,473.32
Muskegon Special Ed.	123,191,148	<u>3.2983</u>	<u>406,321.36</u>	<u>22,128.32</u>	<u>532.94</u>	<u>383,660.10</u>
Total Intermediate		3.7580	462,952.33	25,211.71	607.20	437,133.42
City of Whitehall Tax	123,191,148	12.7764	1,573,939.38	63,252.06	100.92	1,510,586.40
Specials			0.00	0.00	0.00	0.00
White Lake Ambulance	123,191,148	0.5500	67,755.13	3,689.54	88.83	63,976.76
White Lake Fire	123,191,148	1.4404	177,444.53	9,663.08	232.68	167,548.77
White Lake Library	123,191,148	0.9500	117,031.59	6,373.13	153.47	110,504.99
Specials			793.55	240.72	0.00	552.83
**** Increase/Decrease of Roll			-63.21			-63.21
*Property Tax Admin Fee				0.00	0.00	
*Property Tax Admin Fee			40,886.93	2,551.21	37.80	38,297.92
Total City of Whitehall Tax			<u>1,977,787.90</u>	<u>85,769.74</u>	<u>613.70</u>	<u>1,891,404.46</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	88,643,471	6.0000	531,860.83	29,704.23	47.40	502,109.20
Whitehall - PRE/MBT Taxable	79,962,938	7.0000	862,335.33	46,962.36	1,131.20	814,241.77
Whitehall - Non PRE/MBT Taxable	43,228,210	18.0000	794,973.84	88,270.84	969.60	705,733.40
Total School Tax			<u>2,189,170.00</u>	<u>164,937.43</u>	<u>2,148.20</u>	<u>2,022,084.37</u>
Total of Tax Roll			<u>5,726,237.52</u>	<u>325,602.94</u>	<u>3,931.13</u>	<u>5,396,703.45</u>
Interest on County July levy			1,670.44	1,667.74	2.70	
**Int on Summer School Tax						
State Education Tax			1,758.88	1,756.04	2.84	
Whitehall Public School			0.00	0.00	0.00	
City 9%			7,337.04	7,325.19	11.85	
MAISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>5,737,003.88</u>	<u>336,351.91</u>	<u>3,948.52</u>	<u>5,396,703.45</u>

Received from Laurie Audo, Treasurer of City of Whitehall	\$ 336,351.91	in returns of Delinquent Real Taxes
as stated above and	\$ 1,046,081.20	For County
	\$ 502,109.20	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$ 3,948.52 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.