

Muskegon County Treasurer's office
Phone # 724-6261 **Fax # 724-6549**
 990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer for Return of Delinquent Taxes
City of Whitehall - Unit #22
For Tax Year 2005

Taxable Value - Equalization	<u>\$107,870,158</u>
Adjustments - Tribunals	-7,762
Adjustments - July B.O.R.	-198,156
Adjustments - Dec. B.O.R.	-11,100
Adjustments - To Roll	0

Adjusted Taxable Value..... **\$107,653,140**

	<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	107,653,140	5.6984	613,450.65	28,425.15	1,219.80	583,805.70
Community College	107,653,140	2.2037	237,235.22	16,493.47	707.78	220,033.96
Quality of Life	107,653,140	0.3800	40,908.19	2,845.16	122.09	37,940.93
Museum	107,653,140	0.3221	34,675.08	2,410.71	103.45	32,160.92
Central Dispatch	107,653,140	0.3000	32,295.94	2,246.46	96.40	29,953.08
Veteran Services	107,653,140	<u>0.0752</u>	<u>8,095.52</u>	<u>561.62</u>	<u>24.10</u>	<u>7,509.80</u>
Total County Tax		<u>8.9794</u>	966,660.60	52,982.57	2,273.63	911,404.40
Muskegon Intermediate	107,653,140	0.4597	49,488.15	3,009.86	138.75	46,339.54
Muskegon Special Ed.	107,653,140	<u>3.2983</u>	<u>355,072.35</u>	<u>21,600.58</u>	<u>995.79</u>	<u>332,475.98</u>
Total Intermediate		3.7580	404,560.50	24,610.44	1,134.54	378,815.52
City of Whitehall Tax	107,653,140	12.7790	1,375,699.48	44,540.32	919.42	1,330,239.74
Specials			0.00		0.00	0.00
White Lake Ambulance	107,653,140	0.6250	67,283.21	4,092.37	188.62	63,002.22
White Lake Fire	107,653,140	1.4404	155,063.58	9,432.40	434.81	145,196.37
White Lake Library	107,653,140	1.1500	123,801.11	7,530.60	347.17	115,923.34
Specials			1,346.71	986.43		360.28
**** Increase/Decrease of Roll			-101.34			-101.34
*Property Tax Admin Fee			43,579.23	2,376.87	123.10	41,079.26
Total City of Whitehall Tax			<u>1,766,671.98</u>	<u>68,958.99</u>	<u>2,013.12</u>	<u>1,695,699.87</u>
School District Tax						
State Education Tax	107,634,443	6.0000	645,806.66	20,800.34	431.70	624,574.62
Whitehall - Homestead	36,385,124	7.0000	254,695.87	45,842.39	2,113.51	206,739.97
Non-Homestead	71,268,016	25.0000	1,781,700.40	78,236.38	5,434.78	1,698,029.24
Total School Tax			<u>2,682,202.93</u>	<u>144,879.11</u>	<u>7,979.99</u>	<u>2,529,343.83</u>
Total of Tax Roll			<u>5,820,096.01</u>	<u>291,431.11</u>	<u>13,401.28</u>	<u>5,515,263.62</u>
Interest on County July Levy			420.24	411.64	8.60	
**Int on Summer School Tax						
State Education Tax			1,327.50	1,300.36	27.14	
Whitehall 61-240 (05-24)			0.00	0.00	0.00	
City 9%			4,837.94	4,739.79	98.15	
**Int/Intermediate School						
MAISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>5,826,681.69</u>	<u>297,882.90</u>	<u>13,535.17</u>	<u>5,515,263.62</u>

Received from, Treasurer of City of Whitehall \$297,882.90 in returns of Delinquent Real Taxes
 as stated above and \$911,404.40 For County
\$624,574.62 For SET
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$13,535.17 to City Treasurer

 Tony Moulatsiotis, County Treasurer

 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.