

Muskegon County Treasurer's Office
990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer on Brownfield Taxes of 2007
City of Whitehall- Unit #22

	Ad-Valorem	<u>Initial S.E.V.</u>	<u>Current S.E.V.</u>
TV BROWNFIELD TIFA OVERLAY	289,919 CAPTURED	383,481	673,400
TV BROWNFIELD	296,420 CAPTURED	190,080	486,500

Adjusted S.E.V.....	<u>586,339</u> CAPTURED	<u>573,561</u>	<u>1,159,900</u>
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	<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	296,420	5.6984	1,689.12			1,689.12
Community College	296,420	2.2037	653.22			653.22
Quality of Life	296,420	0.3400	100.78			100.78
Museum	296,420	0.3221	95.48			95.48
Central Dispatch	296,420	0.3000	88.93			88.93
Veteran Services	296,420	<u>0.0752</u>	<u>22.29</u>			<u>22.29</u>
Total County Tax		8.9394	2,649.82	0.00	0.00	2,649.82
Muskegon Intermediate	586,339	0.4599	269.66			269.66
Muskegon Special Ed	586,339	<u>3.2981</u>	<u>1,933.80</u>			<u>1,933.80</u>
Total Intermediate		3.7580	2,203.46	0.00	0.00	2,203.46
City of Whitehall Tax	296,420	12.7764	3,787.18			3,787.18
Specials						
Fire & Ambulance	296,420	2.0654	612.23			612.23
Library	296,420	0.6800	201.57			201.57
Rounding Adjustments			<u>0.00</u>			<u>0.00</u>
Total City of Whitehall Tax			4,600.98	0.00	0.00	4,600.98
School District Tax						
State Education Tax (1)	586,339	6.0000	3,518.03			3,518.03
W/Hall -H 61-240 (05-24)	0	2.9000	0.00			0.00
-Non-Homestead	586,339	18.0000	10,554.10			10,554.10
Total School Tax			14,072.13	0.00	0.00	14,072.13
Total of Ad-Valorem Tax Roll			<u>23,526.39</u>	0.00	0.00	<u>23,526.39</u>

Paid to Laurie Audo, Treasurer of City of Whitehall
as stated above and \$0.00 in current taxes.

\$0.00 in returns of Delinquent Real Taxes

Tony V. Moulatsiotis, County Treasurer

Laurie Audo, City of Whitehall Treasurer

* 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.