

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 2007

Taxable Value - Equalization	<u>\$116,144,151</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	137,431
Adjustments - Dec. B.O.R.	-47,600
Adjustments - DNR PILT TV	18,697
Adjusted Taxable Value.....	<u>\$116,252,679</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	116,252,679	5.6984	662,454.27	31,542.40	431.75	630,480.12
Community College	116,252,679	2.2037	256,186.03	12,196.39	166.94	243,822.69
Quality of Life	116,252,679	0.3400	39,525.91	1,880.17	25.74	37,620.00
Museum	116,252,679	0.3221	37,444.99	1,781.22	24.38	35,639.39
Central Dispatch	116,252,679	0.3000	34,875.80	1,662.47	22.76	33,190.57
Veteran Services	116,252,679	<u>0.0752</u>	<u>8,742.20</u>	<u>415.62</u>	<u>5.69</u>	<u>8,320.89</u>
Total County Tax		<u>8.9394</u>	1,039,229.20	49,478.27	677.26	989,073.67
Muskegon Intermediate	116,252,679	0.4597	53,441.36	3,324.00	64.33	50,053.03
Muskegon Special Ed.	116,252,679	<u>3.2983</u>	<u>383,436.21</u>	<u>23,855.06</u>	<u>461.69</u>	<u>359,119.46</u>
Total Intermediate		<u>3.7580</u>	436,877.57	27,179.06	526.02	409,172.49
City of Whitehall Tax	116,252,679	12.7764	1,485,290.73	58,386.80	502.10	1,426,401.83
Specials			0.00	0.00	0.00	0.00
White Lake Ambulance	116,252,679	0.5500	63,938.97	3,977.32	76.95	59,884.70
White Lake Fire	116,252,679	1.4404	167,450.36	10,417.04	201.56	156,831.76
White Lake Library	116,252,679	1.1500	133,690.58	8,316.84	160.95	125,212.79
Specials			3,962.67	1,740.24	0.00	2,222.43
**** Increase/Decrease of Roll			-88.62			-88.62
*Property Tax Admin Fee			46,797.78	2,667.47	53.68	44,076.63
Total City of Whitehall Tax			<u>1,901,042.47</u>	<u>85,505.71</u>	<u>995.24</u>	<u>1,814,541.52</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	116,233,982	6.0000	697,403.89	27,307.11	235.80	669,860.98
Whitehall - Homestead	40,241,022	7.0000	281,687.15	50,626.98	980.00	230,080.17
Non-Homestead	76,011,657	25.0000	1,900,291.43	95,327.89	2,520.00	1,802,443.54
Total School Tax			<u>2,879,382.47</u>	<u>173,261.98</u>	<u>3,735.80</u>	<u>2,702,384.69</u>
Total of Tax Roll			<u>6,256,531.71</u>	<u>335,425.02</u>	<u>5,934.32</u>	<u>5,915,172.37</u>
Interest on County July levy			1,561.27	1,547.17	14.10	
**Int on Summer School Tax						
State Education Tax			1,643.91	1,629.05	14.86	
Whitehall 61-240 (05-24)			0.00	0.00	0.00	
City 9%			7,010.03	6,952.41	57.62	
**Int/Intermediate School						
MAISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>6,266,746.92</u>	<u>345,553.65</u>	<u>6,020.90</u>	<u>5,915,172.37</u>

Received from, Treasurer of City of Whitehall \$345,553.65 in returns of Delinquent Real Taxes
 as stated above and \$989,073.67 For County
\$669,860.98 For SET
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$6,020.90 to City Treasurer

COUNTY TREASURER	Laurie Audo, City of Whitehall Treasurer
Tony Moulatsiotis	
* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.	Office: 894-4048
** School District Interest On Delinquent Taxes Distributed To School District.	Home: 893-4708
*** Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st.	Fax: 893-4708
****Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.	