

Muskegon County Treasurer's Office
 173 E APPLE AVE STE 104 MUSKEGON, MI. 49442
 05/12/11

**Settlement with the Treasurer on Brownfield Taxes of 2010
 City of Whitehall- Unit #22**

	<u>Ad-Valorem</u>	<u>Initial Value</u>	<u>Current Value</u>
TV BROWNFIELD TIFA OVERLAY	259,085 CAPTURED	383,481	642,566
TV BROWNFIELD	295,060 CAPTURED	190,080	485,140
Adjusted S.E.V.....	554,145 CAPTURED	573,561	1,127,706

	<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	295,060	5.6984	1,681.37			1,681.37
Community College	295,060	2.2037	650.22			650.22
Quality of Life	295,060	0.3000	88.52			88.52
Museum	295,060	0.3221	95.04			95.04
Central Dispatch	295,060	0.3000	88.52			88.52
Veteran Services	295,060	0.0752	22.19			22.19
Total County Tax		8.8994	2,625.86	0.00	0.00	2,625.86
Muskegon Intermediate	554,145	0.4599	254.85			254.85
Muskegon Special Ed	554,145	3.2981	1,827.63			1,827.63
Total Intermediate		3.7580	2,082.48	0.00	0.00	2,082.48
City of Whitehall Tax	295,060	12.7764	3,769.80			3,769.80
Specials						
Fire & Ambulance	295,060	1.9904	587.29			587.29
Library	295,060	0.6800	200.64			200.64
Rounding Adjustments			(0.07)			(0.07)
Total City of Whitehall Tax			4,557.66	0.00	0.00	4,557.66
School District Tax						
State Education Tax (1)	554,145	6.0000	3,324.87			3,324.87
W/Hall -H 61-240 (05-24)	0	2.9000	0.00			0.00
-Non-Homestead	554,145	18.0000	9,974.61			9,974.61
Total School Tax			13,299.48	0.00	0.00	13,299.48
Total of Ad-Valorem Tax Roll			22,565.48	0.00	0.00	22,565.48

Paid to Laurie Audo, Treasurer of City of Whitehall
 as stated above and \$2,625.86 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.