Muskegon County Treasurer's office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
05/12/11

Settlement with the Treasurer for Return of Delinquent Taxes
City of Whitehall - Unit #22
For Tax Year 2010

Taxable Value - Equalization	**$122,932,376**
Adjustments - Tribunals	(76,276)
Adjustments - July B.O.R.	128,992
Adjustments - Dec. B.O.R.	1,509,089
Adjustments - DNR PILT TV	19,459
Adjusted Taxable Value.....	**$124,513,640**

	Adj Tax Value	Mill. Rate	Roll Total	Delq Real	Delq Pers	***Balance
County						
County Operating Tax	124,513,640	5.6984	709,528.53	26,328.32	252.91	682,947.30
Community College	124,513,640	2.2037	274,390.71	15,504.87	681.94	258,203.90
Quality of Life	124,513,640	0.3000	37,354.09	2,110.46	92.85	35,150.78
Museum	124,513,640	0.3221	40,105.84	2,265.76	99.56	37,740.52
Central Dispatch	124,513,640	0.3000	37,354.09	2,110.46	92.85	35,150.78
Veteran Services	124,513,640	0.0752	9,363.43	528.58	23.17	8,811.68
Total County Tax		8.8994	1,108,096.69	48,848.45	1,243.28	1,058,004.96
Muskegon Intermediate	124,513,640	0.4597	57,238.92	3,233.75	142.23	53,862.94
Muskegon Special Ed.	124,513,640	3.2983	410,683.34	23,207.38	1,020.76	386,455.20
Total Intermediate		3.7580	467,922.26	26,441.13	1,162.99	440,318.14
City of Whitehall Tax	124,513,640	12.7764	1,590,836.07	59,031.33	567.08	1,531,237.66
White Lake Ambulance	124,513,640	0.5500	68,482.50	3,869.44	170.16	64,442.90
White Lake Fire	124,513,640	1.4404	179,349.45	10,134.21	445.69	168,769.55
White Lake Library	124,513,640	0.9377	116,756.44	6,597.15	290.10	109,869.19
Specials			0.00	0.00	0.00	0.00
**** Increase/Decrease of Roll			(54.18)			(54.18)
*Property Tax Admin Fee			41,494.13	2,583.26	75.47	38,835.40
Total City of Whitehall Tax			1,996,864.41	82,215.39	1,548.50	1,913,100.52
School District Tax						
State Education Tax (Less TV of DNR PIL	124,494,181	6.0000	540,811.23	27,605.30	266.31	512,939.62
Whitehall - PRE/MBT Taxable	80,501,709	7.0000	871,592.38	49,252.44	2,166.49	820,173.45
Whitehall - Non PRE/MBT Taxable	44,011,931	18.0000	819,633.42	89,159.41	1,857.01	728,617.00
Total School Tax			2,232,037.03	166,017.15	4,289.81	2,061,730.07
Total of Tax Roll			**5,804,920.39**	**323,522.12**	**8,244.58**	**5,473,153.69**
Interest on County July levy			1,577.57	1,563.47	14.10	
**Int on Summer School Tax						
State Education Tax			1,661.14	1,646.28	14.86	
Whitehall Public School			0.00	0.00	0.00	
City 9%			6,929.97	6,867.99	61.98	
MAISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			**5,815,089.07**	**333,599.86**	**8,335.52**	**5,473,153.69**

Received from Laurie Audo, Treasurer of City of Whitehall $333,599.86 in returns of Delinquent Real Taxes
as stated above and $1,058,004.96 For County
$512,939.62 For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount $8,335.52 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.