

**Muskegon County Treasurer's office**

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442  
05/10/10

**Settlement with the Treasurer for Return of Delinquent Taxes  
City of Whitehall - Unit #22  
For Tax Year 2009**

Taxable Value - Equalization	<u><b>\$126,615,429</b></u>
Adjustments - Tribunals	12,800
Adjustments - July B.O.R.	(52,200)
Adjustments - Dec. B.O.R.	(13,480)
Adjustments - DNR PILT TV	19,519
<b>Adjusted Taxable Value.....</b>	<u><b>\$126,582,068</b></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	126,582,068	5.6984	721,315.26	25,225.21	262.11	695,827.94
Community College	126,582,068	2.2037	278,948.90	16,322.80	846.77	261,779.33
Quality of Life	126,582,068	0.3000	37,974.62	2,221.88	115.29	35,637.45
Museum	126,582,068	0.3221	40,772.08	2,385.30	123.67	38,263.11
Central Dispatch	126,582,068	0.3000	37,974.62	2,221.88	115.29	35,637.45
Veteran Services	126,582,068	<u>0.0752</u>	<u>9,518.97</u>	<u>556.47</u>	<u>28.79</u>	<u>8,933.71</u>
Total County Tax		8.8994	1,126,504.45	48,933.54	1,491.92	1,076,078.99
Muskegon Intermediate	126,582,068	0.4597	58,189.78	3,404.32	176.61	54,608.85
Muskegon Special Ed.	126,582,068	<u>3.2983</u>	<u>417,505.63</u>	<u>24,431.51</u>	<u>1,267.45</u>	<u>391,806.67</u>
Total Intermediate		3.7580	475,695.41	27,835.83	1,444.06	446,415.52
City of Whitehall Tax	126,582,068	12.7764	1,617,263.13	56,557.89	587.69	1,560,117.55
White Lake Ambulance	126,582,068	0.5500	69,620.14	4,073.62	211.32	65,335.20
White Lake Fire	126,582,068	1.4404	182,328.81	10,668.87	553.44	171,106.50
White Lake Library	126,582,068	0.9550	120,885.87	7,073.39	366.91	113,445.57
Specials			40.00	0.00	0.00	40.00
**** Increase/Decrease of Roll			(76.62)			(76.62)
*Property Tax Admin Fee			42,171.12	2,675.16	93.15	39,402.81
<b>Total City of Whitehall Tax</b>			<u>2,032,232.45</u>	<u>81,048.93</u>	<u>1,812.51</u>	<u>1,949,371.01</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	126,562,549	6.0000	550,053.89	26,443.43	276.00	523,334.46
Whitehall - PRE/MBT Taxable	80,256,699	7.0000	886,071.01	51,850.32	2,690.10	831,530.59
Whitehall - Non PRE/MBT Taxable	46,325,369	18.0000	853,217.90	100,390.16	2,292.60	750,535.14
Total School Tax			<u>2,289,342.80</u>	<u>178,683.91</u>	<u>5,258.70</u>	<u>2,105,400.19</u>
<b>Total of Tax Roll</b>			<u><b>5,923,775.11</b></u>	<u><b>336,502.21</b></u>	<u><b>10,007.19</b></u>	<u><b>5,577,265.71</b></u>
Interest on County July levy			2,347.23	2,323.64	23.59	
**Int on Summer School Tax						
State Education Tax			2,376.69	2,351.86	24.83	
Whitehall Public School			0.00	0.00	0.00	
City 9%			5,060.90	5,008.00	52.90	
MAISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u><b>5,933,559.93</b></u>	<u><b>346,185.71</b></u>	<u><b>10,108.51</b></u>	<u><b>5,577,265.71</b></u>

Received from Laurie Audo, Treasurer of City of Whitehall		\$346,185.71	in returns of Delinquent Real Taxes
as stated above and	\$1,076,078.99		For County
	\$523,334.46		For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount			\$10,108.51 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.