

Muskegon County Treasurer's Office
 173 E APPLE AVE STE 104 MUSKEGON, MI. 49442
 05/10/10

**Settlement with the Treasurer on Brownfield Taxes of 2009
 City of Whitehall- Unit #22**

	<u>Ad-Valorem</u>	<u>Initial Value</u>	<u>Current Value</u>
TV BROWNFIELD TIFA OVERLAY	261,019 CAPTURED	383,481	644,500
TV BROWNFIELD	296,520 CAPTURED	190,080	486,600
Adjusted S.E.V.....	557,539 CAPTURED	573,561	1,131,100

	<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	296,520	5.6984	1,689.69			1,689.69
Community College	296,520	2.2037	653.44			653.44
Quality of Life	296,520	0.3000	88.96			88.96
Museum	296,520	0.3221	95.51			95.51
Central Dispatch	296,520	0.3000	88.96			88.96
Veteran Services	296,520	<u>0.0752</u>	<u>22.30</u>			<u>22.30</u>
Total County Tax		8.8994	2,638.86	0.00	0.00	2,638.86
Muskegon Intermediate	557,539	0.4599	256.41			256.41
Muskegon Special Ed	557,539	<u>3.2981</u>	<u>1,838.82</u>			<u>1,838.82</u>
Total Intermediate		3.7580	2,095.23	0.00	0.00	2,095.23
City of Whitehall Tax	296,520	12.7764	3,788.46			3,788.46
Specials						
Fire & Ambulance	296,520	1.9904	590.19			590.19
Library	296,520	0.6800	201.63			201.63
Rounding Adjustments			<u>(0.08)</u>			<u>(0.08)</u>
Total City of Whitehall Tax			4,580.20	0.00	0.00	4,580.20
School District Tax						
State Education Tax (1)	557,539	6.0000	3,345.23			3,345.23
W/Hall -H 61-240 (05-24)	0	2.9000	0.00			0.00
-Non-Homestead	557,539	18.0000	10,035.70			10,035.70
Total School Tax			13,380.93	0.00	0.00	13,380.93
Total of Ad-Valorem Tax Roll			22,695.22	0.00	0.00	22,695.22

Paid to Laurie Audo, Treasurer of City of Whitehall
 as stated above and \$2,638.86 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.