

**Settlement with the Treasurer for Return of Delinquent Taxes**  
**City of Whitehall - Unit #22**  
**For Tax Year 2008**

Taxable Value - Equalization	<u><b>\$120,824,416</b></u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(293,763)
Adjustments - Dec. B.O.R.	(287,771)
Adjustments - DNR PILT TV	18,697
<b>Adjusted Taxable Value.....</b>	<u><b>\$120,261,579</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	120,261,579	5.6984	685,298.58	33,887.60	500.55	650,910.44
Community College	120,261,579	2.2037	265,020.44	13,104.12	193.56	251,722.76
Quality of Life	120,261,579	0.3000	36,078.47	1,783.56	26.34	34,268.57
Museum	120,261,579	0.3221	38,736.25	1,915.87	28.30	36,792.08
Central Dispatch	120,261,579	0.3000	36,078.47	1,783.56	26.34	34,268.57
Veteran Services	120,261,579	<u>0.0752</u>	<u>9,043.67</u>	<u>449.86</u>	<u>6.64</u>	<u>8,587.17</u>
Total County Tax		8.8994	1,070,255.88	52,924.56	781.74	1,016,549.58
Muskegon Intermediate	120,261,579	0.4597	55,284.25	3,531.88	109.33	51,643.04
Muskegon Special Ed.	120,261,579	<u>3.2983</u>	<u>396,658.77</u>	<u>25,346.94</u>	<u>784.62</u>	<u>370,527.21</u>
Total Intermediate		3.7580	451,943.02	28,878.82	893.95	422,170.25
City of Whitehall Tax	120,261,579	12.7764	1,536,510.04	63,516.21	46.18	1,472,947.65
White Lake Ambulance	120,261,579	0.5500	66,143.87	4,226.05	130.78	61,787.04
White Lake Fire	120,261,579	1.4404	173,224.78	11,068.52	342.59	161,813.67
White Lake Library	120,261,579	0.9600	115,451.12	7,376.86	228.30	107,845.96
Specials			120.00	0.00	0.00	120.00
**** Increase/Decrease of Roll			(83.16)			(83.16)
*Property Tax Admin Fee			40,309.30	2,830.32	52.74	37,426.24
<b>Total City of Whitehall Tax</b>			<u>1,931,675.95</u>	<u>89,017.96</u>	<u>800.59</u>	<u>1,841,857.40</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	120,242,882	6.0000	536,587.09	29,715.87	21.69	506,849.53
Whitehall - PRE/MBT Taxable	75,534,250	7.0000	841,826.02	53,792.93	1,665.34	786,367.75
Whitehall - Non PRE/MBT Taxable	44,727,329	18.0000	820,872.04	106,219.40	1,427.46	713,225.18
Total School Tax			<u>2,199,285.15</u>	<u>189,728.20</u>	<u>3,114.49</u>	<u>2,006,442.46</u>
<b>Total of Tax Roll</b>			<u><b>5,653,160.00</b></u>	<u><b>360,549.54</b></u>	<u><b>5,590.77</b></u>	<u><b>5,287,019.69</b></u>
Interest on County July levy			1,673.33	1,672.10	1.23	
**Int on Summer School Tax						
State Education Tax			1,761.80	1,760.52	1.28	
Whitehall Public School			0.00	0.00	0.00	
City 9%			7,398.03	7,392.58	5.45	
MAISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u><b>5,663,993.16</b></u>	<u><b>371,374.74</b></u>	<u><b>5,598.73</b></u>	<u><b>5,287,019.69</b></u>

Received from Laurie Audo, Treasurer of City of Whitehall \$371,374.74 in returns of Delinquent Real Taxes  
 as stated above and \$1,016,549.58 For County  
\$506,849.53 For SET  
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$5,598.73 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.