

Muskegon County Treasurer's Office

173 E Apple Ave - Suite 104 - Muskegon, MI. 49442

Settlement with the Treasurer for the Return of Delinquent Ad Valorem Property Taxes

**CITY OF WHITEHALL**

For Tax Year 2020

Taxable Value Equalization	Adjustment JULY BOR	Adjusted by Tax Tribunals	Adjusted by DEC BOR	Adjusted by PA 123	Adjusted by Assessor	Adjusted by Class	Adjusted by Vet Exempt	Adjusted by Sr Housing	Adjusted by Tool & Die	Tool & Die Expirations	Adjustment REZ	Adjusted Taxable Value
114,800,977	(133,865)	0	(88,172)	0	0	0	0	938,477	0	0	0	114,578,940

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Whitehall	66,434,103	48,144,837	114,578,940	5,488,400	5,647,900

	Millage Rate	Final Total Tax Roll	Delinquent REAL & Exempt	Delinquent PERS & BLL	Taxes Collected	Captured TIFA	Captured Brownfield	Current Taxes Due	Late Interest Due	LBA 50% Coll	Total Paid Tax/Int/Fees	Balance Due
<b>County Tax</b>												
County Operating	5.6978	652,841.15	7,836.56	91.58	644,913.01	(68,486.13)	(43,843.36)	532,583.52	495.02	278.00	533,356.54	0.00
MCC - Operating & Debt	2.5434	291,094.04	7,121.25	34.82	283,937.97	(26,482.34)	(16,954.45)	240,501.18		124.10	240,625.28	0.00
Senior Citizen Services	0.4999	56,801.12	1,399.40	6.82	55,394.90	(6,008.22)	(3,845.59)	45,541.09		24.38	45,565.47	0.00
Museum	0.3220	36,887.20	901.36	4.40	35,981.44	(3,870.07)	(2,478.64)	29,632.73		15.69	29,648.42	0.00
Veteran Services	0.0751	8,597.78	210.02	1.01	8,386.75	(902.62)	(577.31)	6,906.82		3.66	6,910.48	0.00
<b>Total County Tax</b>		<b>1,046,221.29</b>	<b>17,468.59</b>	<b>138.63</b>	<b>1,028,614.07</b>	<b>(105,749.38)</b>	<b>(67,699.35)</b>	<b>855,165.34</b>	<b>495.02</b>	<b>445.83</b>	<b>856,106.19</b>	<b>0.00</b>
Central Dispatch	0.2999	34,354.70	839.46	4.08	33,511.16	(3,603.99)	(2,307.40)	27,599.77				
<b>Grand Total County Tax</b>		<b>1,080,575.99</b>	<b>18,308.05</b>	<b>142.71</b>	<b>1,062,125.23</b>	<b>(109,353.37)</b>	<b>(70,006.75)</b>	<b>882,765.11</b>				

											<b>Collection Fees</b>	
State Education	6.0000	647,950.70	8,252.31	96.45	639,601.94	0.00	(46,168.83)	593,433.11	521.30	0.00	593,954.41	0.00
MAISD - Op & Enhancement	4.7541	543,777.68	13,311.10	65.12	530,401.46	0.00	(36,581.77)	493,819.69	0.00	50% LBA Due		
Whitehall PRE/MBT	7.0000	802,047.35	19,599.67	95.90	782,351.78	0.00	0.00	782,351.78				
Whitehall Non PRE/MBT	18.0000	899,415.37	26,917.05	82.20	872,416.12	0.00	(31,373.98)	841,042.14				
<b>Total School Tax</b>		<b>2,893,191.10</b>	<b>68,080.13</b>	<b>339.67</b>	<b>2,824,771.30</b>	<b>0.00</b>	<b>(114,124.58)</b>	<b>2,710,646.72</b>				

<b>City of Whitehall Tax</b>												
City Operating	15.77	1,804,093.62	21,689.90	253.50	1,782,150.22	(189,552.68)	(121,347.36)	1,471,250.18				
Specials		900.00	0.00	0.00	900.00	0.00	0.00	900.00				
PT Admin Fees		62,038.47	1,177.12	7.08	60,854.27	0.00	0.00	60,854.27				
<b>Total City Tax</b>		<b>1,867,032.09</b>	<b>22,867.02</b>	<b>260.58</b>	<b>1,843,904.49</b>	<b>(189,552.68)</b>	<b>(121,347.36)</b>	<b>1,533,004.45</b>				

<b>Library Tax</b>												
White Lake Library	0.9297	106,545.34	2,602.93	12.72	103,929.69	(8,169.08)	(5,229.91)	90,530.70				
<b>Total Library Tax</b>		<b>106,545.34</b>	<b>2,602.93</b>	<b>12.72</b>	<b>103,929.69</b>	<b>(8,169.08)</b>	<b>(5,229.91)</b>	<b>90,530.70</b>				

<b>Other Tax</b>												
White Lake Fire Authority	3.0904	352,532.67	8,652.61	42.32	343,837.74	(37,144.90)	(23,779.63)	282,913.21				
W. Lake Amb. - Sr Housing	0.5500	516.15	0.00	0.00	516.15	0.00	0.00	516.15				
Quality of Life - Sr Housing	0.3000	281.54	0.00	0.00	281.54	0.00	0.00	281.54			281.54	0.00
<b>Total Other Tax</b>		<b>353,330.36</b>	<b>8,652.61</b>	<b>42.32</b>	<b>344,635.43</b>	<b>(37,144.90)</b>	<b>(23,779.63)</b>	<b>283,710.90</b>			<b>856,387.73</b>	<b>0.00</b>
<b>Total Tax Roll</b>		<b>6,300,674.88</b>	<b>120,510.74</b>	<b>798.00</b>	<b>6,179,366.14</b>	<b>(344,220.03)</b>	<b>(334,488.23)</b>	<b>5,500,657.88</b>				

<b>Delinquent Interest</b>												
County Operating Tax		547.59	542.26	5.33								
State Education Tax		576.69	571.07	5.62								
City of Whitehall		2,664.92	2,639.08	25.84								
<b>Total Delinquent Interest Roll</b>		<b>3,789.20</b>	<b>3,752.41</b>	<b>36.79</b>								

<b>Grand Total Tax Roll</b>	<b>6,304,464.08</b>	<b>124,263.15</b>	<b>834.79</b>	<b>6,179,366.14</b>	<b>(344,220.03)</b>	<b>(334,488.23)</b>	<b>5,500,657.88</b>
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Received from the City of Whitehall Treasurer, as stated above the amounts of

856,387.73	in current County taxes
593,954.41	in current State Education taxes
124,263.15	in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the City of Whitehall for collection in the amount of 834.79

*Stacy R. Starr*  
County Treasurer - Tony Moulatsiotis

City of Whitehall Treasurer - Laurie Audo

03/11/2021  
Date