

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 2021

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	Adjustment	Adjusted
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	REZ	Taxable Value
118,873,659	(623,407)	0	(231,796)	0	0	0	0	938,477	0	0	0	118,018,456

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Whitehall	68,826,301	49,192,155	118,018,456	5,239,600	4,428,600

	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
County Tax												
County Operating	5.6601	668,024.90	5,775.93	1,887.64	660,361.33	(63,340.72)	(50,772.83)	546,247.78	624.25	280.03	547,152.06	0.00
MCC - Operating & Debt	2.5288	298,132.58	6,012.73	838.04	291,281.81	(24,492.29)	(19,636.43)	247,153.09		125.11	247,278.20	0.00
Senior Citizen Services	0.4966	58,134.76	1,180.61	164.56	56,789.59	(5,556.87)	(4,453.28)	46,779.44		24.50	46,803.94	0.00
Museum	0.3198	37,737.15	760.13	105.97	36,871.05	(3,578.51)	(2,867.56)	30,424.98		15.87	30,440.85	0.00
Veteran Services	0.0746	8,797.45	177.13	24.71	8,595.61	(834.76)	(668.54)	7,092.31		3.69	7,096.00	0.00
Total County Tax		1,070,826.84	13,906.53	3,020.92	1,053,899.39	(97,803.15)	(78,398.64)	877,697.60	624.25	449.20	878,771.05	0.00
Central Dispatch	0.2979	35,152.33	708.06	98.72	34,345.55	(3,332.97)	(2,671.98)	28,340.60				
Grand Total County Tax		1,105,979.17	14,614.59	3,119.64	1,088,244.94	(101,136.12)	(81,070.62)	906,038.20				
School Tax												
State Education	6.0000	675,903.85	6,122.84	2,001.02	667,779.99	0.00	(53,821.94)	613,958.05	661.78	0.00	614,619.83	0.00
MAISD - Op & Enhancement	4.7225	556,429.73	11,228.94	1,565.03	543,635.76	0.00	(42,362.23)	501,273.53	0.00	50% LBA Due		
Whitehall PRE/MBT	7.0000	826,124.27	16,644.52	2,319.80	807,159.95	0.00	0.00	807,159.95				
Whitehall Non PRE/MBT	18.0000	916,774.59	17,824.51	1,988.40	896,961.68	0.00	(39,346.37)	857,615.31				
Total School Tax		2,975,232.44	51,820.81	7,874.25	2,915,537.38	0.00	(135,530.54)	2,780,006.84				
City of Whitehall Tax												
City Operating	15.77	1,858,334.58	16,092.94	5,259.33	1,836,982.31	(176,479.63)	(141,462.21)	1,519,040.47				
Specials		518.83	0.80	0.00	518.03	0.00	0.00	518.03				
PT Admin Fees		63,766.36	910.01	175.19	62,681.16	0.00	0.00	62,681.16				
Total City Tax		1,922,619.77	17,003.75	5,434.52	1,900,181.50	(176,479.63)	(141,462.21)	1,582,239.66				
Library Tax												
White Lake Library	0.9228	108,934.91	2,193.99	305.80	106,435.12	(10,326.23)	(8,277.58)	87,831.31				
Total Library Tax		108,934.91	2,193.99	305.80	106,435.12	(10,326.23)	(8,277.58)	87,831.31				
Other Tax												
White Lake Fire Authority	3.0767	361,556.71	7,315.27	1,019.59	353,221.85	(34,429.35)	(27,598.55)	291,193.95				
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
Total Other Tax		362,354.40	7,315.27	1,019.59	354,019.54	(34,429.35)	(27,598.55)	291,991.64			879,052.59	0.00
Total Tax Roll		6,475,120.69	92,948.41	17,753.80	6,364,418.48	(322,371.33)	(393,939.50)	5,648,107.65				
Delinquent Interest												
County Operating Tax		458.60	344.89	113.71								
State Education Tax		486.14	365.60	120.54								
City of Whitehall		2,410.61	1,815.32	595.29								
Total Delinquent Interest Roll		3,355.35	2,525.81	829.54								
Grand Total Tax Roll		6,478,476.04	95,474.22	18,583.34	6,364,418.48	(322,371.33)	(393,939.50)	5,648,107.65				

Received from the City of Whitehall Treasurer, as stated above the amounts of
 879,052.59 in current County taxes
 614,619.83 in current State Education taxes
 95,474.22 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 18,583.34

Stacy R Starr
 County Treasurer - Tony Moulatsiotis

City of Whitehall Treasurer - Alyssa Seaver

03/15/2022
 Date