

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 2022

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
125,767,548	(528,979)	0	(145,055)	0	0	0	0	938,477	0	0	0	125,093,514

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Whitehall	73,565,901	51,527,613	125,093,514	4,880,800	2,468,600

	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	5.6097	701,812.51	12,046.50	741.63	689,024.38	(53,890.10)	(57,851.19)	577,283.09	656.70	143.65	578,083.44	0.00
MCC - Operating & Debt	2.5093	313,602.50	8,608.95	1,725.70	303,267.85	(20,837.55)	(22,372.78)	260,057.52		64.26	260,121.78	0.00
Senior Citizen Services	0.4921	61,089.03	1,688.09	338.40	59,062.54	(4,726.94)	(5,073.84)	49,261.76		12.60	49,274.36	0.00
Museum	0.3169	39,639.27	1,087.00	217.91	38,334.36	(3,044.03)	(3,267.16)	32,023.17		8.12	32,031.28	0.00
Veteran Services	0.0739	9,237.73	253.26	50.80	8,933.67	(709.86)	(761.71)	7,462.10		1.89	7,463.99	0.00
Total County Tax		1,125,381.04	23,683.80	3,074.44	1,098,622.80	(83,208.48)	(89,326.68)	926,087.64	656.70	230.52	926,974.85	0.00
Central Dispatch	0.2952	36,924.30	1,012.55	203.00	35,708.75	(2,835.10)	(3,044.03)	29,829.62				
Grand Total County Tax		1,162,305.34	24,696.35	3,277.44	1,134,331.55	(86,043.58)	(92,370.71)	955,917.26				

	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
School Tax												
State Education	6.0000	730,113.55	12,884.71	793.25	716,435.59	0.00	(61,876.40)	654,559.19	701.79	0.00	655,260.98	0.00
MAISD - Op & Enhancement	4.6773	584,229.34	16,047.19	3,216.72	564,965.43	0.00	(48,235.62)	516,729.81	0.00	50% LBA Due		
Whitehall PRE/MBT	7.0000	875,649.11	24,016.26	4,814.15	846,818.70	0.00	0.00	846,818.70				
Whitehall Non PRE/MBT	18.0000	956,659.76	42,757.89	4,126.40	909,775.47	0.00	(37,365.95)	872,409.52				
Total School Tax		3,146,651.76	95,706.05	12,950.52	3,037,995.19	0.00	(147,477.97)	2,890,517.22				

	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
City of Whitehall Tax												
City Operating	15.77	1,969,908.01	33,865.43	2,084.92	1,933,957.66	(151,497.39)	(162,632.06)	1,619,828.21				
Specials		5,193.82	227.87	0.00	4,965.95	0.00	0.00	4,965.95				
PT Admin Fees		67,469.28	1,657.61	206.30	65,605.37	0.00	0.00	65,605.37				
Total City Tax		2,042,571.11	35,750.91	2,291.22	2,004,528.98	(151,497.39)	(162,632.06)	1,690,399.53				

	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
Library Tax												
White Lake Library	0.9173	114,780.32	3,146.89	630.83	111,002.60	(6,442.45)	(9,459.65)	95,100.50				
Total Library Tax		114,780.32	3,146.89	630.83	111,002.60	(6,442.45)	(9,459.65)	95,100.50				
Other Tax												
White Lake Fire Authority	3.0649	381,859.50	10,514.92	2,107.79	369,236.79	(29,442.15)	(31,607.03)	308,187.61				
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		382,657.19	10,514.92	2,107.79	370,034.48	(29,442.15)	(31,607.03)	308,985.30			927,256.39	0.00
Total Tax Roll		6,848,965.72	169,815.12	21,257.80	6,657,892.80	(273,425.57)	(443,547.42)	5,940,919.81				

	Delinquent Interest	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
Delinquent Interest												
County Operating Tax	755.97		713.63	42.34								
State Education Tax	808.57		763.29	45.28								
City of Whitehall	4,025.84		3,791.28	234.56								
Total Delinquent Interest Roll	5,590.38		5,268.20	322.18								

Grand Total Tax Roll	6,854,556.10	175,083.32	21,579.98	6,657,892.80	(273,425.57)	(443,547.42)	5,940,919.81					
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Received from the City of Whitehall Treasurer, as stated above the amounts of
 927,256.39 in current County taxes
 655,260.98 in current State Education taxes
 175,083.32 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 21,579.98

Stacy Starr
 County Treasurer - Tony Moulatsiotis

City of Whitehall Treasurer - Alyssa Seaver

03/30/2023
 Date