

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

WHITEHALL TWP

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
<u>Equalization</u>	<u>JULY BOR</u>	<u>Tax Tribunals</u>	<u>DEC BOR</u>	<u>PA 123</u>	<u>Assessor</u>	<u>Class</u>	<u>Vet Exempt</u>	<u>Sr Housing</u>	<u>Tool & Die</u>	<u>Expirations</u>	<u>REZ</u>	<u>Taxable Value</u>
77,208,652	0	(263,717)	0	0	0	0	0	0	0	0	0	76,944,935

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ	IPP RZ @ 75%	REAL RZ @ 75%	REAL RZ
Montague	961,612	304,879	1,266,491	0	0				
Whitehall	48,449,460	27,228,984	75,678,444	3,268,400	295,800	0	0	0	0

	Millage	Final Total	Delinquent	Delinquent	Taxes	Captured	Captured	Current	Late	LBA	Total Paid	Balance
	<u>Rate</u>	<u>Tax Roll</u>	<u>REAL & Exempt</u>	<u>PERS & BLL</u>	<u>Collected</u>	<u>TIFA</u>	<u>Brownfield</u>	<u>Taxes Due</u>	<u>Interest Due</u>	<u>50% Coll</u>	<u>Tax/Int/Fees</u>	<u>Due</u>
County Tax												
County Operating	5.6097	431,633.53	5,279.42	871.17	425,482.94	0.00	(5,067.22)	420,415.72	327.73	0.00	420,743.45	0.00
MCC - Operating & Debt	2.5093	193,073.60	6,539.11	200.88	186,333.61	0.00	(1,959.49)	184,374.12		0.00	184,374.12	0.00
Senior Citizen Services	0.4921	37,860.19	1,282.20	39.36	36,538.63	0.00	(444.49)	36,094.14		0.00	36,094.14	0.00
Museum	0.3169	24,379.54	825.64	25.34	23,528.56	0.00	(286.24)	23,242.32		0.00	23,242.32	0.00
Veteran Services	0.0739	5,681.75	192.38	5.90	5,483.47	0.00	(66.73)	5,416.74		0.00	5,416.74	0.00
Total County Tax		692,628.61	14,118.75	1,142.65	677,367.21	0.00	(7,824.17)	669,543.04	327.73	0.00	669,870.77	0.00
Central Dispatch	0.2952	22,709.60	769.06	23.61	21,916.93	0.00	(266.63)	21,650.30				
Grand Total County Tax		715,338.21	14,887.81	1,166.26	699,284.14	0.00	(8,090.80)	691,193.34				
School Tax												
State Education	6.0000	459,891.85	5,646.79	931.80	453,313.26	0.00	(5,419.78)	447,893.48	350.51	0.00	448,243.99	0.00
MAISD - Operating	4.6773	359,890.20	12,189.01	374.45	347,326.74	0.00	(3,336.95)	343,989.79				
Montague PRE/MBT	8.5845	10,872.09	1,447.80	0.00	9,424.29	0.00	0.00	9,424.29				
Montague Non PRE/MBT	18.0000	5,487.78	3,033.27	0.00	2,454.51	0.00	0.00	2,454.51				
Whitehall PRE/MBT	7.0000	529,745.90	17,061.50	560.44	512,123.96	0.00	0.00	512,123.96				
Whitehall Non PRE/MBT	18.0000	509,731.52	29,029.73	480.38	480,221.41	0.00	0.00	480,221.41				
Total School Tax		1,875,619.34	68,408.10	2,347.07	1,804,864.17	0.00	(9,644.76)	1,795,219.41				
Whitehall Tax												
Township Operating	1.1022	84,804.52	2,872.18	88.23	81,844.11	0.00	(995.60)	80,848.51				
Specials		2,474.00	0.00	0.00	2,474.00	0.00	0.00	2,474.00				
PT Admin Fees		31,211.15	1,009.27	38.39	30,163.49	0.00	0.00	30,163.49				
Total Twp Tax		118,489.67	3,881.45	126.62	114,481.60	0.00	(995.60)	113,486.00				
Library Tax												
White Lake	0.9173	69,415.62	2,235.60	73.41	67,106.61	0.00	(828.57)	66,278.04				
Total Library Tax		69,415.62	2,235.60	73.41	67,106.61	0.00	(828.57)	66,278.04				
Other Tax												
WL Fire Authority	3.0649	235,824.08	7,987.04	245.36	227,591.68	0.00	(2,768.50)	224,823.18				
WL Ambulance	1.8000	138,497.43	4,690.69	144.11	133,662.63	0.00	(1,625.93)	132,036.70				
Total Other Tax		374,321.51	12,677.73	389.47	361,254.31	0.00	(4,394.43)	356,859.88				
Total Tax Roll		3,153,184.35	102,090.69	4,102.83	3,046,990.83	0.00	(23,954.16)	3,023,036.67				
Delinquent Interest												
County Operating Tax		372.62	319.83	52.79								
State Education Tax		398.58	342.13	56.45								
Total Delinquent Interest Roll		771.20	661.96	109.24								
Grand Total Tax Roll		3,153,955.55	102,752.65	4,212.07	3,046,990.83	0.00	(23,954.16)	3,023,036.67				

Received from the Whitehall Twp Treasurer, as stated above the amounts of
 420,743.45 in current County taxes
 448,243.99 in current State Education taxes
 102,752.65 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Whitehall Twp Treasurer for collection in the amount of 4,212.07

Stacy Starr

County Treasurer - Tony Moulatsiotis

Whitehall Twp. Treasurer - Madge Kraai

05/08/2023

Date