

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 2023

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
137,739,387	(308,950)	0	(30,996)	0	(333,300)	0	0	938,477	0	0	0	137,066,141

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Whitehall	80,074,431	56,991,710	137,066,141	3,855,100	2,386,800

	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
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<u>County Tax</u>												
County Operating	5.6097	768,975.63	5,672.92	677.33	762,625.38	(50,762.54)	(87,245.34)	624,617.50	499.22	0.00	625,116.72	0.00
MCC - Operating & Debt	2.4393	334,116.69	10,435.23	2,004.59	321,676.87	(19,646.59)	(33,740.21)	268,290.07		0.00	268,290.07	0.00
Senior Citizen Services	0.4921	66,981.18	2,104.96	404.39	64,471.83	(4,456.78)	(7,651.82)	52,363.23		0.00	52,363.23	0.00
Museum	0.3169	43,433.24	1,355.48	260.38	41,817.38	(2,870.05)	(4,927.17)	34,020.16		0.00	34,020.16	0.00
Veteran Services	0.0739	10,122.77	315.89	60.69	9,746.19	(669.29)	(1,148.72)	7,928.18		0.00	7,928.18	0.00
<b>Total County Tax</b>		<b>1,223,629.51</b>	<b>19,884.48</b>	<b>3,407.38</b>	<b>1,200,337.65</b>	<b>(78,405.25)</b>	<b>(134,713.26)</b>	<b>987,219.14</b>	<b>499.22</b>	<b>0.00</b>	<b>987,718.36</b>	<b>0.00</b>
Central Dispatch	0.2952	40,458.77	1,262.66	242.57	38,953.54	(2,673.04)	(4,590.68)	31,689.82				
<b>Grand Total County Tax</b>		<b>1,264,088.28</b>	<b>21,147.14</b>	<b>3,649.95</b>	<b>1,239,291.19</b>	<b>(81,078.29)</b>	<b>(139,303.94)</b>	<b>1,018,908.96</b>				

<u>School Tax</u>													
State Education	6.0000	802,440.38	6,067.64	724.47	795,648.27	0.00	(93,315.71)	702,332.56		534.00	0.00	702,866.56	0.00
MAISD - Op & Enhancement	4.6773	640,229.17	20,009.60	3,843.76	616,375.81	0.00	(72,744.12)	543,631.69		0.00	50% LBA Due		
Whitehall PRE/MBT	5.0000	687,204.59	21,390.23	4,109.00	661,705.36	0.00	0.00	661,705.36					
Whitehall Non PRE/MBT	18.0000	1,048,859.42	49,989.18	4,930.81	993,939.43	0.00	(92,420.94)	901,518.49					
<b>Total School Tax</b>		<b>3,178,733.56</b>	<b>97,456.65</b>	<b>13,608.04</b>	<b>3,067,668.87</b>	<b>0.00</b>	<b>(258,480.77)</b>	<b>2,809,188.10</b>					

<u>City of Whitehall Tax</u>												
City Operating	15.77	2,158,716.02	15,947.90	1,904.14	2,140,863.98	(142,705.32)	(245,265.42)	1,752,893.24				
Specials		210.00	140.00	0.00	70.00	0.00	0.00	70.00				
PT Admin Fees		71,122.72	1,474.59	223.63	69,424.50	0.00	0.00	69,424.50				
<b>Total City Tax</b>		<b>2,230,048.74</b>	<b>17,562.49</b>	<b>2,127.77</b>	<b>2,210,358.48</b>	<b>(142,705.32)</b>	<b>(245,265.42)</b>	<b>1,822,387.74</b>				

<u>Library Tax</u>												
White Lake Library	0.9173	125,763.45	3,924.00	753.80	121,085.65	(6,074.24)	(14,265.89)	100,745.52				
<b>Total Library Tax</b>		<b>125,763.45</b>	<b>3,924.00</b>	<b>753.80</b>	<b>121,085.65</b>	<b>(6,074.24)</b>	<b>(14,265.89)</b>	<b>100,745.52</b>				

<u>Other Tax</u>												
White Lake Fire Authority	3.0649	418,554.06	13,111.40	2,518.66	402,924.00	(27,759.31)	(47,666.32)	327,498.37				
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>419,351.75</b>	<b>13,111.40</b>	<b>2,518.66</b>	<b>403,721.69</b>	<b>(27,759.31)</b>	<b>(47,666.32)</b>	<b>328,296.06</b>			<b>987,999.90</b>	<b>0.00</b>
<b>Total Tax Roll</b>		<b>7,217,985.78</b>	<b>153,201.68</b>	<b>22,658.22</b>	<b>7,042,125.88</b>	<b>(257,617.16)</b>	<b>(704,982.34)</b>	<b>6,079,526.38</b>				

<u>Delinquent Interest</u>												
County Operating Tax		371.18	330.88	40.30								
State Education Tax		396.98	353.87	43.11								
City of Whitehall		1,980.35	1,765.24	215.11								
<b>Total Delinquent Interest Roll</b>		<b>2,748.51</b>	<b>2,449.99</b>	<b>298.52</b>								

<b>Grand Total Tax Roll</b>		<b>7,220,734.29</b>	<b>155,651.67</b>	<b>22,956.74</b>	<b>7,042,125.88</b>	<b>(257,617.16)</b>	<b>(704,982.34)</b>	<b>6,079,526.38</b>				
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Received from the City of Whitehall Treasurer, as stated above the amounts of  
 987,999.90 in current County taxes  
 702,866.56 in current State Education taxes  
 155,651.67 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 22,956.74

*Stacy Starr*  
 County Treasurer - Tony Moulatsiotis

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 City of Whitehall Treasurer - Laurie Audo

04/15/2024  
 Date