

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 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
81,694,870	(12,342)	0	(1,677)	0	0	0	(41,258)	0	0	0	0	81,639,593

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ	IPP RZ @ 75%	REAL RZ @ 75%	REAL RZ
Montague	1,009,685	319,439	1,329,124	0	0				
Whitehall	51,400,429	28,910,040	80,310,469	3,219,100	0	0	0	0	0

	Millage	Final Total	Delinquent	Delinquent	Taxes	Captured	Captured	Current	Late	LBA	Total Paid	Balance
	Rate	Tax Roll	REAL & Exempt	PERS & BLL	Collected	TIFA	Brownfield	Taxes Due	Interest Due	50% Coll	Tax/Int/Fees	Due
County Tax												
County Operating	5.6097	457,970.57	5,540.63	14.01	452,415.93	0.00	(5,205.76)	447,210.17	609.81	0.00	447,819.98	0.00
MCC - Operating & Debt	2.4393	199,182.37	6,393.60	164.87	192,623.90	0.00	(2,263.65)	190,360.25		0.00	190,360.25	0.00
Senior Citizen Services	0.4921	40,179.35	1,289.68	33.25	38,856.42	0.00	(456.65)	38,399.77		0.00	38,399.77	0.00
Museum	0.3169	25,873.03	830.48	21.41	25,021.14	0.00	(294.06)	24,727.08		0.00	24,727.08	0.00
Veteran Services	0.0739	6,030.03	193.49	4.99	5,831.55	0.00	(68.55)	5,763.00		0.00	5,763.00	0.00
Total County Tax		729,235.35	14,247.88	238.53	714,748.94	0.00	(8,288.67)	706,460.27	609.81	0.00	707,070.08	0.00
Central Dispatch	0.2952	24,100.94	773.57	19.94	23,307.43	0.00	(273.91)	23,033.52				
Grand Total County Tax		753,336.29	15,021.45	258.47	738,056.37	0.00	(8,562.58)	729,493.79				
School Tax												
State Education	6.0000	489,971.96	5,926.21	15.00	484,030.75	0.00	(5,567.98)	478,462.77		652.33	0.00	479,115.10
MAISD - Operating	4.6773	381,931.24	12,259.77	316.17	369,355.30	0.00	(4,340.50)	365,014.80				
Montague PRE/MBT	8.5845	11,409.74	883.32	0.00	10,526.42	0.00	0.00	10,526.42				
Montague Non PRE/MBT	18.0000	5,749.86	780.96	0.00	4,968.90	0.00	0.00	4,968.90				
Whitehall PRE/MBT	5.0000	401,639.39	12,591.22	338.00	388,710.17	0.00	(4,639.98)	384,070.19				
Whitehall Non PRE/MBT	18.0000	539,694.83	34,957.52	405.60	504,331.71	0.00	0.00	504,331.71				
Total School Tax		1,830,397.02	67,399.00	1,074.77	1,761,923.25	0.00	(14,548.46)	1,747,374.79				
Whitehall Tax												
Township Operating	1.1022	89,998.37	2,888.90	74.50	87,034.97	0.00	(1,022.81)	86,012.16				
Specials		3,237.76	0.00	0.00	3,237.76	0.00	0.00	3,237.76				
PT Admin Fees		31,402.60	1,001.87	17.93	30,382.80	0.00	0.00	30,382.80				
Total Twp Tax		124,638.73	3,890.77	92.43	120,655.53	0.00	(1,022.81)	119,632.72				
Library Tax												
White Lake	0.9173	73,680.96	2,309.80	61.99	71,309.17	0.00	(851.24)	70,457.93				
Total Library Tax		73,680.96	2,309.80	61.99	71,309.17	0.00	(851.24)	70,457.93				
Other Tax												
WL Fire Authority	3.0649	250,267.16	8,033.42	207.17	242,026.57	0.00	(2,844.20)	239,182.37				
WL Ambulance	1.7500	142,896.50	4,586.88	118.29	138,191.33	0.00	(1,623.98)	136,567.35				
Total Other Tax		393,163.66	12,620.30	325.46	380,217.90	0.00	(4,468.18)	375,749.72				
Total Tax Roll		3,175,216.66	101,241.32	1,813.12	3,072,162.22	0.00	(29,453.27)	3,042,708.95				
Delinquent Interest												
County Operating Tax		336.61	335.77	0.84								
State Education Tax		360.03	359.13	0.90								
Total Delinquent Interest Roll		696.64	694.90	1.74								
Grand Total Tax Roll		3,175,913.30	101,936.22	1,814.86	3,072,162.22	0.00	(29,453.27)	3,042,708.95				

Received from the Whitehall Twp Treasurer, as stated above the amounts of
 447,819.98 in current County taxes
 479,115.10 in current State Education taxes
 101,936.22 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 1,814.86

Stacy Starr
 County Treasurer - Tony Moulatsiotis

Whitehall Twp. Treasurer - Connie Bonner

05/02/2024
 Date