

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 2016

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted	
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Tool & Die	Expirations	REZ	Taxable Value
103,583,234	(113,246)	(212,000)	(9,500)	0	0	0	0	0	0	0	0	0	103,248,488
Memo Only													

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Whitehall	59,308,866	43,939,622	103,248,488	4,991,400	13,997,500

	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
<b>County Tax</b>												
County Operating	5.6984	588,343.89	9,927.36	223.21	578,193.32	(105,197.59)	(1,872.71)	471,123.02	710.52	0.00	471,833.54	0.00
MCC - Operating & Debt	2.5437	262,306.76	9,445.63	128.14	252,732.99	(40,686.52)	(724.19)	211,322.28		0.00	211,322.28	0.00
Senior Citizen Services	0.5000	51,149.16	1,856.33	25.20	49,267.63	(9,231.40)	(164.32)	39,871.91		0.00	39,871.91	0.00
Museum	0.3221	33,249.11	1,195.69	16.18	32,037.24	(5,946.85)	(105.85)	25,984.54		0.00	25,984.54	0.00
Veteran Services	0.0752	7,757.11	278.85	3.74	7,474.52	(1,388.44)	(24.71)	6,061.37		0.00	6,061.37	0.00
<b>Total County Tax</b>		<b>942,806.03</b>	<b>22,703.86</b>	<b>396.47</b>	<b>919,705.70</b>	<b>(162,450.80)</b>	<b>(2,891.78)</b>	<b>754,363.12</b>	<b>710.52</b>	<b>0.00</b>	<b>755,073.64</b>	<b>0.00</b>
Central Dispatch	0.3000	30,968.57	1,113.70	15.12	29,839.75	(5,537.70)	(98.58)	24,203.47				
<b>Grand Total County Tax</b>		<b>973,774.60</b>	<b>23,817.56</b>	<b>411.59</b>	<b>949,545.45</b>	<b>(167,988.50)</b>	<b>(2,990.36)</b>	<b>778,566.59</b>				

<b>School Tax</b>													<b>Collection Fees</b>	
State Education	6.0000	529,870.16	10,452.85	235.03	519,182.28	0.00	(1,971.83)	517,210.45	748.12	0.00	517,958.57	0.00		
MAISD - Op & Enhancement	4.7580	490,310.82	17,668.52	239.73	472,402.57	0.00	(1,563.66)	470,838.91	0.00	50% LBA Due				
Whitehall PRE/MBT	7.0000	722,734.11	25,994.22	352.80	696,387.09	0.00	0.00	696,387.09						
Whitehall Non PRE/MBT	18.0000	820,739.16	40,270.18	302.40	780,166.58	0.00	(5,915.50)	774,251.08						
<b>Total School Tax</b>		<b>2,563,654.25</b>	<b>94,385.77</b>	<b>1,129.96</b>	<b>2,468,138.52</b>	<b>0.00</b>	<b>(9,450.99)</b>	<b>2,458,687.53</b>						

<b>City of Whitehall Tax</b>												
City Operating	15.77	1,625,411.97	27,473.77	617.75	1,597,320.45	(291,129.88)	(5,182.62)	1,301,007.95				
Specials		150.02	0.00	0.00	150.02	0.00	0.00	150.02				
PT Admin Fees		37,635.22	1,201.09	14.00	36,420.13	0.00	0.00	36,420.13				
<b>Total City Tax</b>		<b>1,663,197.21</b>	<b>28,674.86</b>	<b>631.75</b>	<b>1,633,890.60</b>	<b>(291,129.88)</b>	<b>(5,182.62)</b>	<b>1,337,578.10</b>				

<b>Library Tax</b>												
White Lake Library	0.9597	99,080.60	3,563.42	48.29	95,468.89	(12,559.76)	(223.46)	82,685.67				
<b>Total Library Tax</b>		<b>99,080.60</b>	<b>3,563.42</b>	<b>48.29</b>	<b>95,468.89</b>	<b>(12,559.76)</b>	<b>(223.46)</b>	<b>82,685.67</b>				

<b>Other Tax</b>												
White Lake Fire Authority	1.4404	148,711.83	5,348.52	72.55	143,290.76	(26,590.45)	(473.36)	116,226.95				
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
<b>Total Other Tax</b>		<b>149,509.52</b>	<b>5,348.52</b>	<b>72.55</b>	<b>144,088.45</b>	<b>(26,590.45)</b>	<b>(473.36)</b>	<b>117,024.64</b>			<b>755,355.18</b>	<b>0.00</b>
<b>Total Tax Roll</b>		<b>5,449,216.18</b>	<b>155,790.13</b>	<b>2,294.14</b>	<b>5,291,131.91</b>	<b>(498,268.59)</b>	<b>(18,320.79)</b>	<b>4,774,542.53</b>				

<b>Delinquent Interest</b>												
County Operating Tax		588.11	581.70	6.41								
State Education Tax		619.22	612.46	6.76								
City of Whitehall		3,094.44	3,029.04	65.40								
<b>Total Delinquent Interest Roll</b>		<b>4,301.77</b>	<b>4,223.20</b>	<b>78.57</b>								

<b>Grand Total Tax Roll</b>		<b>5,453,517.95</b>	<b>160,013.33</b>	<b>2,372.71</b>	<b>5,291,131.91</b>	<b>(498,268.59)</b>	<b>(18,320.79)</b>	<b>4,774,542.53</b>				
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Received from the City of Whitehall Treasurer, as stated above the amounts of

755,355.18	in current County taxes
517,958.57	in current State Education taxes
160,013.33	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 2,372.71

*Stacy R. Starr*  
County Treasurer - Tony Moulatsiotis

City of Whitehall Treasurer - Laurie Audo

04/06/2017  
Date