

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 2016

Taxable Value	Adjustment	Adjusted by	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	
62,901,005	(50,200)	(184,785)	0	0	0	0	0	0	(1,512,886)	756,443	0	61,909,577	

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ	IPP RZ @ 50%	REAL RZ @ 50%	REAL RZ
Montague	924,239	189,918	1,114,157	0	0				
Whitehall	40,293,812	21,258,051	61,551,863	2,536,900	899,500	895,700	447,850	308,593	617,186

	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	352,781.11	9,660.14	645.85	342,475.12	0.00	(943.51)	341,531.61	631.74	0.00	342,163.35	0.00
MCC - Operating	2.2037	136,425.86	5,064.59	532.59	130,828.68	0.00	(364.88)	130,463.80		0.00	130,463.80	0.00
MCC - Debt	0.3400	21,302.39	781.20	82.17	20,439.02	0.00	0.00	20,439.02		0.00	20,439.02	0.00
Senior Citizen Services	0.5000	30,952.03	1,149.04	120.85	29,682.14	0.00	(82.79)	29,599.35		0.00	29,599.35	0.00
Museum	0.3221	19,936.42	740.03	77.81	19,118.58	0.00	(53.33)	19,065.25		0.00	19,065.25	0.00
Veteran Services	0.0752	4,651.22	172.57	18.12	4,460.53	0.00	(12.45)	4,448.08		0.00	4,448.08	0.00
<b>Total County Tax</b>		<b>566,049.03</b>	<b>17,567.57</b>	<b>1,477.39</b>	<b>547,004.07</b>	<b>0.00</b>	<b>(1,456.96)</b>	<b>545,547.11</b>	<b>631.74</b>	<b>0.00</b>	<b>546,178.85</b>	<b>0.00</b>
Central Dispatch	0.3000	18,569.93	689.35	72.51	17,808.07	0.00	(49.67)	17,758.40				
<b>Grand Total County Tax</b>		<b>584,618.96</b>	<b>18,256.92</b>	<b>1,549.90</b>	<b>564,812.14</b>	<b>0.00</b>	<b>(1,506.63)</b>	<b>563,305.51</b>				
<b>School Tax</b>												
State Education	6.0000	368,745.21	10,171.47	680.05	357,893.69	0.00	(993.44)	356,900.25	665.27	(2,542.50)	355,023.02	0.00
MAISD - Operating	3.7580	232,652.00	8,636.94	908.27	223,106.79	0.00	(622.23)	222,484.56				
MAISD - Enhancement	1.0000	62,663.23	2,298.21	241.70	60,123.32	0.00	0.00	60,123.32				
Montague PRE/MBT	8.6000	9,581.66	638.22	0.00	8,943.44	0.00	0.00	8,943.44				
Montague Non PRE/MBT	18.0000	3,418.50	660.60	0.00	2,757.90	0.00	0.00	2,757.90				
Whitehall PRE/MBT	7.0000	430,860.42	15,568.88	1,691.90	413,599.64	0.00	0.00	413,599.64				
Whitehall Non PRE/MBT	18.0000	392,311.05	19,692.84	1,450.20	371,168.01	0.00	0.00	371,168.01				
<b>Total School Tax</b>		<b>1,500,232.07</b>	<b>57,667.16</b>	<b>4,972.12</b>	<b>1,437,592.79</b>	<b>0.00</b>	<b>(1,615.67)</b>	<b>1,435,977.12</b>				
<b>Whitehall Tax</b>												
Township Operating	1.1022	68,232.35	2,533.01	266.36	65,432.98	0.00	(182.50)	65,250.48				
Specials		64,535.61	0.00	0.00	64,535.61	0.00	0.00	64,535.61				
PT Admin Fees		24,820.75	881.57	77.44	23,861.74	0.00	0.00	23,861.74				
<b>Total Twp Tax</b>		<b>157,588.71</b>	<b>3,414.58</b>	<b>343.80</b>	<b>153,830.33</b>	<b>0.00</b>	<b>(182.50)</b>	<b>153,647.83</b>				
<b>Library Tax</b>												
White Lake	0.9597	58,552.67	2,134.25	231.91	56,186.51	0.00	(158.90)	56,027.61				
<b>Total Library Tax</b>		<b>58,552.67</b>	<b>2,134.25</b>	<b>231.91</b>	<b>56,186.51</b>	<b>0.00</b>	<b>(158.90)</b>	<b>56,027.61</b>				
<b>Other Tax</b>												
WL Fire Authority	1.4404	89,170.21	3,310.29	348.11	85,511.81	0.00	(238.49)	85,273.32				
WL Ambulance	1.9000	117,625.14	4,366.72	459.23	112,799.19	0.00	(314.59)	112,484.60				
<b>Total Other Tax</b>		<b>206,795.35</b>	<b>7,677.01</b>	<b>807.34</b>	<b>198,311.00</b>	<b>0.00</b>	<b>(553.08)</b>	<b>197,757.92</b>				
<b>Total Tax Roll</b>		<b>2,507,787.76</b>	<b>89,149.92</b>	<b>7,905.07</b>	<b>2,410,732.77</b>	<b>0.00</b>	<b>(4,016.78)</b>	<b>2,406,715.99</b>				
<b>Delinquent Interest</b>												
County Operating Tax		615.87	579.02	36.85								
State Education Tax		648.46	609.65	38.81								
<b>Total Delinquent Interest Roll</b>		<b>1,264.33</b>	<b>1,188.67</b>	<b>75.66</b>								
<b>Grand Total Tax Roll</b>		<b>2,509,052.09</b>	<b>90,338.59</b>	<b>7,980.73</b>	<b>2,410,732.77</b>	<b>0.00</b>	<b>(4,016.78)</b>	<b>2,406,715.99</b>				

Received from the Whitehall Twp Treasurer, as stated above the amounts of  
 342,163.35 in current County taxes  
 355,023.02 in current State Education taxes  
 90,338.59 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 7,980.73

*Stacy R. Starr*  
 County Treasurer - Tony Moulatsiotis

Whitehall Twp. Treasurer - June Lydens

04/06/2017  
 Date