

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 2017

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	
65,232,791	(36,251)	40,467	(58,211)	0	0	0	0	0	(1,242,904)	932,178	0	64,868,070	

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ	IPP RZ @ 75%	REAL RZ @ 75%	REAL RZ
Montague	932,548	195,740	1,128,288	0	0				
Whitehall	40,891,092	23,159,416	64,050,508	2,490,200	692,900	0	172,700	138,026	552,104

	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
County Tax												
County Operating	5.6984	369,639.84	9,367.65	1,260.46	359,011.73	0.00	0.00	359,011.73	409.13	0.00	351,687.96	7,732.90
MCC - Operating	2.2037	142,945.40	7,050.17	903.70	134,991.53	0.00	(956.78)	134,034.75		0.00	99,163.27	34,871.48
MCC - Debt	0.3400	22,156.93	1,087.58	139.41	20,929.94	0.00	(370.01)	20,559.93		0.00	15,601.41	4,958.52
Senior Citizen Services	0.5000	32,430.68	1,599.51	205.05	30,626.12	0.00	0.00	30,626.12		0.00	22,497.53	8,128.59
Museum	0.3221	20,889.42	1,030.25	132.05	19,727.12	0.00	(83.95)	19,643.17		0.00	14,491.27	5,151.90
Veteran Services	0.0752	4,873.66	240.28	30.80	4,602.58	0.00	(50.37)	4,552.21		0.00	3,380.89	1,171.32
Total County Tax		592,935.93	20,375.44	2,671.47	569,889.02	0.00	(1,461.11)	568,427.91	409.13	0.00	506,822.33	62,014.71
Central Dispatch	0.3000	19,456.92	959.63	123.03	18,374.26	0.00	(54.08)	18,320.18				
Grand Total County Tax		612,392.85	21,335.07	2,794.50	588,263.28	0.00	(1,515.19)	586,748.09				
School Tax												
State Education	6.0000	386,084.39	9,863.61	1,327.20	374,893.58	0.00	0.00	374,893.58	430.75	(2,532.50)	364,869.87	7,921.96
MAISD - Operating	3.7580	243,769.96	12,023.01	1,541.13	230,205.82	0.00	0.00	230,205.82				
MAISD - Enhancement	1.0000	65,175.53	3,199.21	410.10	61,566.22	0.00	(630.98)	60,935.24				
Montague PRE/MBT	8.6000	9,703.18	1,080.76	0.00	8,622.42	0.00	0.00	8,622.42				
Montague Non PRE/MBT	18.0000	3,523.30	666.54	0.00	2,856.76	0.00	0.00	2,856.76				
Whitehall PRE/MBT	7.0000	448,350.44	21,515.88	2,870.70	423,963.86	0.00	(1,007.42)	422,956.44				
Whitehall Non PRE/MBT	18.0000	436,802.89	39,019.56	3,690.90	394,092.43	0.00	0.00	394,092.43				
Total School Tax		1,593,409.69	87,368.57	9,840.03	1,496,201.09	0.00	(1,638.40)	1,494,562.69				
Whitehall Tax												
Township Operating	1.1022	71,493.25	3,526.04	451.96	67,515.25	0.00	0.00	67,515.25				
Specials		53,577.91	16,521.87	0.00	37,056.04	0.00	0.00	37,056.04				
PT Admin Fees		26,044.40	1,414.20	148.19	24,482.01	0.00	0.00	24,482.01				
Total Twp Tax		151,115.56	21,462.11	600.15	129,053.30	0.00	0.00	129,053.30				
Library Tax												
White Lake	0.9052	57,763.15	2,782.03	371.19	54,609.93	0.00	(241.85)	54,368.08				
Total Library Tax		57,763.15	2,782.03	371.19	54,609.93	0.00	(241.85)	54,368.08				
Other Tax												
WL Fire Authority	1.4404	93,431.62	4,608.14	590.67	88,232.81	0.00	(319.02)	87,913.79				
WL Ambulance	1.9000	123,245.77	6,078.67	779.19	116,387.91	0.00	(185.06)	116,202.85				
Total Other Tax		216,677.39	10,686.81	1,369.86	204,620.72	0.00	(504.08)	204,116.64				
Total Tax Roll		2,631,358.64	143,634.59	14,975.73	2,472,748.32	0.00	(3,899.52)	2,468,848.80				
Delinquent Interest												
County Operating Tax		637.69	562.06	75.63								
State Education Tax		671.44	591.81	79.63								
Total Delinquent Interest Roll		1,309.13	1,153.87	155.26								
Grand Total Tax Roll		2,632,667.77	144,788.46	15,130.99	2,472,748.32	0.00	(3,899.52)	2,468,848.80				

Received from the Whitehall Twp Treasurer, as stated above the amounts of
 351,687.96 in current County taxes
 364,869.87 in current State Education taxes
 144,788.46 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 15,130.99

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

 Whitehall Twp. Treasurer - June Lydens

03/02/2018
 Date