

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 2018

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	
69,611,639	48,242	0	0	(926)	0	0	0	0	0	0	0	0	69,658,955

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ	IPP RZ @ 75%	REAL RZ @ 75%	REAL RZ
Montague	952,121	198,330	1,150,451	0	0				
Whitehall	43,296,971	25,211,533	68,508,504	4,412,500	428,300	0	0	428,300	0

	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	396,940.29	8,370.49	647.33	387,922.47	0.00	(5,078.52)	382,843.95	625.93	0.00	383,469.88	0.00
MCC - Operating	2.2037	153,502.95	8,310.72	433.44	144,758.79	0.00	(1,963.96)	142,794.83		0.00	142,794.83	0.00
MCC - Debt	0.3400	23,679.94	1,281.92	66.87	22,331.15	0.00	0.00	22,331.15		0.00	22,331.15	0.00
Senior Citizen Services	0.5000	34,826.14	1,885.45	98.35	32,842.34	0.00	(445.60)	32,396.74		0.00	32,396.74	0.00
Museum	0.3221	22,432.97	1,214.45	63.34	21,155.18	0.00	(287.04)	20,868.14		0.00	20,868.14	0.00
Veteran Services	0.0752	5,233.97	283.28	14.77	4,935.92	0.00	(66.99)	4,868.93		0.00	4,868.93	0.00
Total County Tax		636,616.26	21,346.31	1,324.10	613,945.85	0.00	(7,842.11)	606,103.74	625.93	0.00	606,729.67	0.00
Central Dispatch	0.3000	20,894.30	1,131.15	59.01	19,704.14	0.00	(267.36)	19,436.78				
Grand Total County Tax		657,510.56	22,477.46	1,383.11	633,649.99	0.00	(8,109.47)	625,540.52				
School Tax												
State Education	6.0000	415,381.07	8,813.57	681.60	405,885.90	0.00	(5,347.32)	400,538.58	659.04	(2,175.00)	399,022.62	0.00
MAISD - Operating	3.7580	261,774.18	14,172.64	739.18	246,862.36	0.00	(3,349.19)	243,513.17				
MAISD - Enhancement	1.0000	69,655.75	3,771.15	196.70	65,687.90	0.00	0.00	65,687.90				
Montague PRE/MBT	8.6000	9,893.79	1,476.61	0.00	8,417.18	0.00	0.00	8,417.18				
Montague Non PRE/MBT	18.0000	3,569.92	1,461.57	0.00	2,108.35	0.00	0.00	2,108.35				
Whitehall PRE/MBT	7.0000	479,556.66	25,197.70	1,376.90	452,982.06	0.00	0.00	452,982.06				
Whitehall Non PRE/MBT	18.0000	495,446.75	42,964.60	1,770.30	450,711.85	0.00	0.00	450,711.85				
Total School Tax		1,735,278.12	97,857.84	4,764.68	1,632,655.60	0.00	(8,696.51)	1,623,959.09				
Whitehall Tax												
Township Operating	1.1022	76,773.79	4,156.58	216.78	72,400.43	0.00	(982.29)	71,418.14				
Specials		44,942.20	14,376.07	0.00	30,566.13	0.00	0.00	30,566.13				
PT Admin Fees		28,071.21	1,543.82	71.93	26,455.46	0.00	0.00	26,455.46				
Total Twp Tax		149,787.20	20,076.47	288.71	129,422.02	0.00	(982.29)	128,439.73				
Library Tax												
White Lake	0.8888	60,886.21	3,199.14	174.81	57,512.26	0.00	(792.10)	56,720.16				
Total Library Tax		60,886.21	3,199.14	174.81	57,512.26	0.00	(792.10)	56,720.16				
Other Tax												
WL Fire Authority	1.4404	100,332.42	5,432.03	283.31	94,617.08	0.00	(1,283.69)	93,333.39				
WL Ambulance	1.8988	132,264.19	7,160.82	373.48	124,729.89	0.00	(1,692.24)	123,037.65				
Total Other Tax		232,596.61	12,592.85	656.79	219,346.97	0.00	(2,975.93)	216,371.04				
Total Tax Roll		2,836,058.70	156,203.76	7,268.10	2,672,586.84	0.00	(21,556.30)	2,651,030.54				
Delinquent Interest												
County Operating Tax		538.87	500.03	38.84								
State Education Tax		567.40	526.51	40.89								
Total Delinquent Interest Roll		1,106.27	1,026.54	79.73								
Grand Total Tax Roll		2,837,164.97	157,230.30	7,347.83	2,672,586.84	0.00	(21,556.30)	2,651,030.54				

Received from the Whitehall Twp Treasurer, as stated above the amounts of 383,469.88 in current County taxes
 399,022.62 in current State Education taxes
 157,230.30 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 7,347.83

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

Whitehall Twp. Treasurer - June Lydens

04/08/2019
 Date