

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 2019

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
71,317,048	0	(1,414,355)	14,030	0	(95,117)	0	0	0	0	0	0	69,821,606

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ	IPP RZ @ 75%	REAL RZ @ 75%	REAL RZ
Montague	944,503	247,414	1,191,917	0	0				
Whitehall	43,771,629	24,858,060	68,629,689	3,584,500	402,700	0	0	402,700	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	397,867.09	5,956.22	15.37	391,895.50	0.00	(5,127.56)	386,767.94	446.40	0.00	387,214.34	0.00	
MCC - Operating & Debt	2.5437	177,600.88	8,429.23	213.90	168,957.75	0.00	(1,982.93)	166,974.82		0.00	166,974.82	0.00	
Senior Citizen Services	0.5000	34,907.31	1,656.72	42.05	33,208.54	0.00	(449.91)	32,758.63		0.00	32,758.63	0.00	
Museum	0.3221	22,485.27	1,067.10	27.06	21,391.11	0.00	(289.82)	21,101.29		0.00	21,101.29	0.00	
Veteran Services	0.0752	5,246.44	248.93	6.30	4,991.21	0.00	(67.64)	4,923.57		0.00	4,923.57	0.00	
Total County Tax		638,106.99	17,358.20	304.68	620,444.11	0.00	(7,917.86)	612,526.25	446.40	0.00	612,972.65	0.00	
Central Dispatch	0.3000	20,943.00	993.91	25.23	19,923.86	0.00	(269.94)	19,653.92					
Grand Total County Tax		659,049.99	18,352.11	329.91	640,367.97	0.00	(8,187.80)	632,180.17					
School Tax													
State Education	6.0000	416,510.50	6,271.50	16.20	410,222.80	0.00	(5,398.98)	404,823.82		470.00	(2,180.00)	403,113.82	0.00
MAISD - Operating	4.7580	332,206.84	15,767.20	400.10	316,039.54	0.00	(3,381.54)	312,658.00					
Montague PRE/MBT	8.6000	10,250.39	2,342.52	0.00	7,907.87	0.00	0.00	7,907.87					
Montague Non PRE/MBT	18.0000	4,453.43	1,409.11	0.00	3,044.32	0.00	0.00	3,044.32					
Whitehall PRE/MBT	7.0000	480,404.60	21,290.30	588.70	458,525.60	0.00	0.00	458,525.60					
Whitehall Non PRE/MBT	18.0000	481,517.06	31,726.88	756.90	449,033.28	0.00	0.00	449,033.28					
Total School Tax		1,725,342.82	78,807.51	1,761.90	1,644,773.41	0.00	(8,780.52)	1,635,992.89					
Whitehall Tax													
Township Operating	1.1022	76,953.04	3,652.28	92.68	73,208.08	0.00	(991.78)	72,216.30					
Specials		48,438.15	12,521.59	0.00	35,916.56	0.00	0.00	35,916.56					
PT Admin Fees		28,018.42	1,234.88	25.32	26,758.22	0.00	0.00	26,758.22					
Total Twp Tax		153,409.61	17,408.75	118.00	135,882.86	0.00	(991.78)	134,891.08					
Library Tax													
White Lake	0.8713	59,792.83	2,649.80	73.24	57,069.79	0.00	(784.00)	56,285.79					
Total Library Tax		59,792.83	2,649.80	73.24	57,069.79	0.00	(784.00)	56,285.79					
Other Tax													
WL Fire Authority	1.4404	100,566.67	4,773.03	121.12	95,672.52	0.00	(1,296.09)	94,376.43					
WL Ambulance	1.8988	132,572.85	6,292.12	159.64	126,121.09	0.00	(1,708.59)	124,412.50					
Total Other Tax		233,139.52	11,065.15	280.76	221,793.61	0.00	(3,004.68)	218,788.93					
Total Tax Roll		2,830,734.77	128,283.32	2,563.81	2,699,887.64	0.00	(21,748.78)	2,678,138.86					
Delinquent Interest													
County Operating Tax		358.26	357.34	0.92									
State Education Tax		377.28	376.31	0.97									
Total Delinquent Interest Roll		735.54	733.65	1.89									
Grand Total Tax Roll		2,831,470.31	129,016.97	2,565.70	2,699,887.64	0.00	(21,748.78)	2,678,138.86					

Received from the Whitehall Twp Treasurer, as stated above the amounts of
 387,214.34 in current County taxes
 403,113.82 in current State Education taxes
 129,016.97 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 2,565.70

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

 Whitehall Twp. Treasurer - June Lydens

04/14/2020
 Date