

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 2017

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
104,371,169	(226,691)	(15,087)	(14,754)	0	12,504	0	0	938,477	0	0	0	0	104,127,141
Memo Only													

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Whitehall	59,371,770	44,787,371	104,159,141	5,930,800	11,611,300

	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	593,532.49	9,077.36	271.79	584,183.34	(98,682.19)	(8,227.30)	477,273.85	533.59	130.49	477,937.93	0.00
MCC - Operating & Debt	2.5437	264,623.40	10,010.05	199.35	254,414.00	(38,160.77)	(3,180.59)	213,072.64		58.25	213,130.89	0.00
Senior Citizen Services	0.5000	51,604.08	1,967.33	39.21	49,597.54	(8,658.34)	(721.65)	40,217.55		11.45	40,229.00	0.00
Museum	0.3221	33,541.80	1,267.11	25.18	32,249.51	(5,577.70)	(464.89)	26,206.92		7.38	26,214.30	0.00
Veteran Services	0.0752	7,825.18	295.54	5.81	7,523.83	(1,302.22)	(108.54)	6,113.07		1.72	6,114.79	0.00
Total County Tax		951,126.95	22,617.39	541.34	927,968.22	(152,381.22)	(12,702.97)	762,884.03	533.59	209.29	763,626.91	0.00
Central Dispatch	0.3000	31,241.57	1,180.28	23.52	30,037.77	(5,194.69)	(433.06)	24,410.02				
Grand Total County Tax		982,368.52	23,797.67	564.86	958,005.99	(157,575.91)	(13,136.03)	787,294.05				

School Tax												
											Collection Fees	
State Education	6.0000	549,651.02	9,557.93	286.23	539,806.86	0.00	(8,663.08)	531,143.78	561.81	0.00	531,842.99	0.00
MAISD - Op & Enhancement	4.7580	494,643.37	18,724.10	372.99	475,546.28	0.00	(6,869.53)	468,676.75	137.40	50% LBA Due		
Whitehall PRE/MBT	7.0000	729,109.04	27,547.32	548.89	701,012.83	0.00	0.00	701,012.83				
Whitehall Non PRE/MBT	18.0000	841,634.77	42,895.50	470.47	798,268.80	0.00	(25,989.25)	772,279.55				
Total School Tax		2,615,038.20	98,724.85	1,678.58	2,514,634.77	0.00	(41,521.86)	2,473,112.91				

City of Whitehall Tax												
City Operating	15.77	1,639,772.27	25,121.48	752.30	1,613,898.49	(273,099.00)	(22,769.46)	1,318,030.03				
Specials		0.00	0.00	0.00	0.00	0.00	0.00	0.00				
PT Admin Fees		38,193.04	1,305.39	23.82	36,863.83	0.00	0.00	36,863.83				
Total City Tax		1,677,965.31	26,426.87	776.12	1,650,762.32	(273,099.00)	(22,769.46)	1,354,893.86				

Library Tax												
White Lake Library	0.9052	94,328.65	3,561.89	70.90	90,695.86	(11,769.92)	(981.03)	77,944.91				
Total Library Tax		94,328.65	3,561.89	70.90	90,695.86	(11,769.92)	(981.03)	77,944.91				

Other Tax												
White Lake Fire Authority	1.4404	150,023.25	5,668.08	112.86	144,242.31	(24,943.53)	(2,079.37)	117,219.41				
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
Total Other Tax		150,820.94	5,668.08	112.86	145,040.00	(24,943.53)	(2,079.37)	118,017.10			763,908.45	0.00
Total Tax Roll		5,520,521.62	158,179.36	3,203.32	5,359,138.94	(467,388.36)	(80,487.75)	4,811,262.83				

Delinquent Interest			
County Operating Tax	558.35	542.23	16.12
State Education Tax	587.92	570.95	16.97
City of Whitehall	2,900.51	2,816.17	84.34
Total Delinquent Interest Roll	4,046.78	3,929.35	117.43

Grand Total Tax Roll	5,524,568.40	162,108.71	3,320.75	5,359,138.94	(467,388.36)	(80,487.75)	4,811,262.83
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Received from the City of Whitehall Treasurer, as stated above the amounts of

763,908.45	in current County taxes
531,842.99	in current State Education taxes
162,108.71	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 3,320.75

Stacy R. Starr
County Treasurer - Tony Moulatsiotis

City of Whitehall Treasurer - Laurie Audo

03/06/2018
Date