

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 2019

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	Expirations	REF	Taxable Value
110,617,338	(1,390,784)	(10,000)	(2,300)	0	0	0	0	938,477	0	0	0	109,214,254

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Whitehall	62,686,131	46,528,123	109,214,254	4,729,400	7,125,400

	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	622,338.69	9,990.15	754.43	611,594.11	(73,243.64)	(30,326.14)	508,024.33	451.79	273.74	508,749.86	0.00
MCC - Operating & Debt	2.5437	277,481.99	8,336.00	1,323.69	267,822.30	(28,323.15)	(11,727.17)	227,771.98		122.20	227,894.18	0.00
Senior Citizen Services	0.5000	54,132.30	1,638.40	260.20	52,233.70	(6,426.28)	(2,660.78)	43,146.64		24.02	43,170.66	0.00
Museum	0.3221	35,170.35	1,055.31	167.58	33,947.46	(4,139.80)	(1,714.06)	28,093.60		15.46	28,109.06	0.00
Veteran Services	0.0752	8,205.53	246.14	39.09	7,920.30	(966.51)	(400.17)	6,553.62		3.61	6,557.23	0.00
Total County Tax		997,328.86	21,266.00	2,544.99	973,517.87	(113,099.38)	(46,828.32)	813,590.17	451.79	439.03	814,480.99	0.00
Central Dispatch	0.3000	32,758.49	982.95	156.12	31,619.42	(3,855.51)	(1,596.49)	26,167.42				
Grand Total County Tax		1,030,087.35	22,248.95	2,701.11	1,005,137.29	(116,954.89)	(48,424.81)	839,757.59				

											Collection Fees	
State Education	6.0000	606,897.32	10,519.02	794.40	595,583.90	0.00	(31,931.29)	563,652.61	474.69	0.00	564,415.53	0.00
MAISD - Op & Enhancement	4.7580	518,695.47	15,592.73	2,476.03	500,626.71	0.00	(25,321.57)	475,305.14	288.23	50% LBA Due		
Whitehall PRE/MBT	7.0000	764,494.46	22,940.29	3,642.80	737,911.37	0.00	0.00	737,911.37				
Whitehall Non PRE/MBT	18.0000	865,760.31	36,144.96	3,122.40	826,492.95	0.00	(22,226.31)	804,266.64				
Total School Tax		2,755,847.56	85,197.00	10,035.63	2,660,614.93	0.00	(79,479.17)	2,581,135.76				

City of Whitehall Tax												
City Operating	15.77	1,719,492.03	27,647.58	2,087.93	1,689,756.52	(202,698.96)	(83,926.42)	1,403,131.14				
Specials		151.90	151.90	0.00	0.00	0.00	0.00	0.00				
PT Admin Fees		57,241.07	1,401.06	160.20	55,679.81	0.00	0.00	55,679.81				
Total City Tax		1,776,885.00	29,200.54	2,248.13	1,745,436.33	(202,698.96)	(83,926.42)	1,458,810.95				

Library Tax												
White Lake Library	0.8713	95,234.22	2,855.13	453.39	91,925.70	(8,735.70)	(3,617.05)	79,572.95				
Total Library Tax		95,234.22	2,855.13	453.39	91,925.70	(8,735.70)	(3,617.05)	79,572.95				

Other Tax												
White Lake Fire Authority	1.4404	157,305.07	4,720.22	749.54	151,835.31	(18,513.34)	(7,665.38)	125,656.59				
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		158,102.76	4,720.22	749.54	152,633.00	(18,513.34)	(7,665.38)	126,454.28			814,762.53	0.00
Total Tax Roll		5,816,156.89	144,221.84	16,187.80	5,655,747.25	(346,902.89)	(223,112.83)	5,085,731.53				

Delinquent Interest												
County Operating Tax		640.07	594.80	45.27								
State Education Tax		673.95	626.29	47.66								
City of Whitehall		3,335.10	3,100.73	234.37								
Total Delinquent Interest Roll		4,649.12	4,321.82	327.30								

Grand Total Tax Roll		5,820,806.01	148,543.66	16,515.10	5,655,747.25	(346,902.89)	(223,112.83)	5,085,731.53				
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Received from the City of Whitehall Treasurer, as stated above the amounts of

814,762.53	in current County taxes
564,415.53	in current State Education taxes
148,543.66	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 16,515.10

Stacy R. Starr
County Treasurer - Tony Moulatsiotis

City of Whitehall Treasurer - Laurie Audo

04/02/2020
Date