

Muskegon County Treasurer's Office
173 E APPLE AVE SUITE 104 MUSKEGON, MI. 49442

Settlement with the Treasurer on TIFA/DDA/LDFA Taxes of 2020
City of Whitehall

AD VALOREM

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value TIFA	9,017,522	9,726,308	18,743,830
Adjustment - Brownfield Overlay in TIFA	(35,419)	(383,481)	(418,900)
Taxable Value TIFA II	(128,593)	11,205,793	11,077,200
Taxable Value LDFA	3,166,362	50,000	3,216,362
Adjustments			
Adj Tax Value	<u>12,019,872</u>	<u>20,598,620</u>	<u>32,618,492</u>

	<u>Adj Tax Value</u>	<u>Millage Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>Balance</u>
County						
County Operating Tax	12,019,872	5.69780	68,486.13			68,486.13
Community College (Op. Only)	12,019,872	2.20340	26,482.34			26,482.34
Senior Citizen Services	12,019,872	0.49990	6,008.22			6,008.22
Museum	12,019,872	0.32200	3,870.07			3,870.07
Central Dispatch	12,019,872	0.29990	3,603.99			3,603.99
Veteran Services	12,019,872	0.07510	902.62			902.62
Total County Tax			<u>109,353.37</u>	0.00	0.00	<u>109,353.37</u>
City of Whitehall Tax	12,019,872	15.77000	189,552.68			189,552.68
White Lake Fire Authority	12,019,872	3.09040	37,144.90			37,144.90
White Lake Library (Op. Only)	12,019,872	0.67970	8,169.08			8,169.08
Total City of Whitehall Tax			<u>234,866.66</u>	0.00	0.00	<u>234,866.66</u>
School District Tax						
State Education Tax (1)	0	6.00000	0.00		0.00	0.00
W/Hall -H 61-240 (05-24)	0	7.00000	0.00			0.00
-Non-Homestead	0	18.00000	0.00		0.00	0.00
Miscellaneous Rounding			0.00			0.00
Total of Ad Valorem Tax			<u>344,220.03</u>	<u>0.00</u>	<u>0.00</u>	<u>344,220.03</u>

Paid to: Treasurer of City of Whitehall

344,220.03 in current Ad Valorem taxes.

INDUSTRIAL FACILITIES TAX

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value TIFA	62,600	0	62,600
Taxable Value LDFA	2,307,989	0	2,307,989
Taxable Value CFT @ Full Millage	44,600	0	44,600
Taxable Value IFT	6,502,534	0	6,502,534
Adj Tax Value	<u>8,917,723</u>	<u>0</u>	<u>8,917,723</u>

	<u>Adj Tax Value</u>	<u>Millage Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>Balance</u>
County						
County Operating Tax	8,962,323	2.84890	25,532.73			25,532.73
Community College	8,962,323	1.10170	9,873.69			9,873.69
Senior Citizen Services	8,962,323	0.24995	2,240.11			2,240.11
Museum	8,962,323	0.16100	1,442.92			1,442.92
Central Dispatch	8,962,323	0.14995	1,343.86			1,343.86
Veteran Services	8,962,323	0.03755	336.53			336.53
Total County Tax			<u>40,769.84</u>	0.00	0.00	<u>40,769.84</u>
City of Whitehall Tax	8,962,323	7.88500	70,667.88			70,667.88
White Lake Fire Authority	8,962,323	1.54520	13,848.50			13,848.50
White Lake Library	8,962,323	0.33985	3,045.81			3,045.81
Total City of Whitehall Tax			<u>87,562.19</u>	0.00	0.00	<u>87,562.19</u>
Miscellaneous Rounding			0.00			0.00
Total of Industrial Facilities Tax			<u>128,332.03</u>	<u>0.00</u>	<u>0.00</u>	<u>128,332.03</u>
Total Ad Valorem & IFT			<u>472,552.06</u>	<u>0.00</u>	<u>0.00</u>	<u>472,552.06</u>

Paid to: Treasurer of City of Whitehall

128,332.03 in current Industrial Facilities taxes

Grand Total of Taxes Captured

472,552.06

Stacy R. Starr 03/11/2021
Signed on behalf of Muskegon County Treasurer
Tony Moulatsiotis

City of Whitehall Treasurer
Laurie Audo