

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

**Settlement with the Treasurer on TIFA/DDA/LDFA Taxes of 2021
City of Whitehall**

AD VALOREM

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value TIFA	9,239,301	9,726,308	18,965,609
Adjustment - Brownfield Overlay in TIFA	(35,419)	(383,481)	(418,900)
Taxable Value TIFA II	(547,693)	11,205,793	10,658,100
Taxable Value LDFA	2,534,700	50,000	2,584,700
Adjustments			
Adj Tax Value	<u>11,190,889</u>	<u>20,598,620</u>	<u>31,789,509</u>

	<u>Adi 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	11,190,889	5.66010	63,340.72			63,340.72
Community College (Op. Only)	11,190,889	2.18880	24,492.29			24,492.29
Senior Citizen Services	11,190,889	0.49660	5,556.87			5,556.87
Museum	11,190,889	0.31980	3,578.51			3,578.51
Central Dispatch	11,190,889	0.29790	3,332.97			3,332.97
Veteran Services	11,190,889	0.07460	834.76			834.76
Total County Tax			<u>101,136.12</u>	0.00	0.00	<u>101,136.12</u>
City of Whitehall Tax	11,190,889	15.77000	176,479.63			176,479.63
White Lake Fire Authority	11,190,889	3.07670	34,429.35			34,429.35
White Lake Library (Op. Only)	11,190,889	0.92280	10,326.23			10,326.23
Total City of Whitehall Tax			<u>221,235.21</u>	0.00	0.00	<u>221,235.21</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			<u>0.00</u>			<u>0.00</u>
Total of Ad Valorem Tax			<u>322,371.33</u>	<u>0.00</u>	<u>0.00</u>	<u>322,371.33</u>

Paid to: Treasurer of City of Whitehall

322,371.33 in current Ad Valorem taxes.

INDUSTRIAL FACILITIES TAX

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value TIFA	0	0	0
Taxable Value LDFA	2,021,300	0	2,021,300
Taxable Value CFT @ Full Millage	44,600	0	44,600
Taxable Value IFT	6,508,293	0	6,508,293
Adj Tax Value	<u>8,574,193</u>	<u>0</u>	<u>8,574,193</u>

	<u>Adi 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	8,618,793	2.83005	24,391.59			24,391.59
Community College	8,618,793	1.09440	9,432.29			9,432.29
Senior Citizen Services	8,618,793	0.24830	2,140.02			2,140.02
Museum	8,618,793	0.15990	1,378.13			1,378.13
Central Dispatch	8,618,793	0.14895	1,283.72			1,283.72
Veteran Services	8,618,793	0.03730	321.48			321.48
Total County Tax			<u>38,947.23</u>	0.00	0.00	<u>38,947.23</u>
City of Whitehall Tax	8,618,793	7.88500	67,959.14			67,959.14
White Lake Fire Authority	8,618,793	1.53835	13,258.64			13,258.64
White Lake Library	8,618,793	0.46140	3,976.67			3,976.67
Total City of Whitehall Tax			<u>85,194.45</u>	0.00	0.00	<u>85,194.45</u>
Miscellaneous Rounding			<u>0.00</u>			<u>0.00</u>
Total of Industrial Facilities Tax			<u>124,141.68</u>	<u>0.00</u>	<u>0.00</u>	<u>124,141.68</u>
Total Ad Valorem & IFT			<u>446,513.01</u>	<u>0.00</u>	<u>0.00</u>	<u>446,513.01</u>

Paid to: Treasurer of City of Whitehall

124,141.68 in current Industrial Facilities taxes

Grand Total of Taxes Captured

446,513.01

Stacy R Starr 03/15/2022
Signed on behalf of Muskegon County Treasurer
Tony Moulatsiotis

City of Whitehall Treasurer
Alyssa Seaver