

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

**Settlement with the Treasurer on TIFA/DDA/LDFA Taxes of 2022
City of Whitehall**

AD VALOREM

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value TIFA	9,925,336	9,726,308	19,651,644
Adjustment - Brownfield Overlay in TIFA	0	0	0
Taxable Value TIFA II	(2,025,393)	11,205,793	9,180,400
Taxable Value LDFA	1,706,787	50,000	1,756,787
Adjustments			
Adj Tax Value	<u>9,606,730</u>	<u>20,982,101</u>	<u>30,588,831</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	9,606,730	5.60970	53,890.10			53,890.10
Community College (Op. Only)	9,606,730	2.16930	20,837.56			20,837.56
Senior Citizen Services	9,606,730	0.49210	4,726.95			4,726.95
Museum	9,606,730	0.31690	3,044.03			3,044.03
Central Dispatch	9,606,730	0.29520	2,835.09			2,835.09
Veteran Services	9,606,730	0.07390	709.86			709.86
Total County Tax			<u>86,043.59</u>	0.00	0.00	<u>86,043.59</u>
City of Whitehall Tax	9,606,730	15.77000	151,497.39			151,497.39
White Lake Fire Authority	9,606,730	3.06490	29,442.14			29,442.14
White Lake Library (Op. Only)	9,606,730	0.67070	6,442.45			6,442.45
Total City of Whitehall Tax			<u>187,381.98</u>	0.00	0.00	<u>187,381.98</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>273,425.57</u>	<u>0.00</u>	<u>0.00</u>	<u>273,425.57</u>

Paid to: Treasurer of City of Whitehall

273,425.57 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	1,926,300	0	1,926,300
Taxable Value CFT @ Full Millage	0	0	0
Taxable Value IFT	6,683,759	0	6,683,759
Adj Tax Value	<u>8,610,059</u>	<u>0</u>	<u>8,610,059</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	8,610,059	2.80485	24,149.79			24,149.79
Community College	8,610,059	1.08465	9,338.81			9,338.81
Senior Citizen Services	8,610,059	0.24605	2,118.49			2,118.49
Museum	8,610,059	0.15845	1,364.25			1,364.25
Central Dispatch	8,610,059	0.14760	1,270.82			1,270.82
Veteran Services	8,610,059	0.03695	318.14			318.14
Total County Tax			<u>38,560.30</u>	0.00	0.00	<u>38,560.30</u>
City of Whitehall Tax	8,610,059	7.88500	67,890.28			67,890.28
White Lake Fire Authority	8,610,059	1.53245	13,194.42			13,194.42
White Lake Library	8,610,059	0.33535	2,887.35			2,887.35
Total City of Whitehall Tax			<u>83,972.05</u>	0.00	0.00	<u>83,972.05</u>
Miscellaneous Rounding			<u>0.00</u>			<u>0.00</u>
Total of Industrial Facilities Tax			<u>122,532.35</u>	<u>0.00</u>	<u>0.00</u>	<u>122,532.35</u>
Total Ad Valorem & IFT			<u>395,957.92</u>	<u>0.00</u>	<u>0.00</u>	<u>395,957.92</u>

Paid to: Treasurer of City of Whitehall

122,532.35 in current Industrial Facilities taxes

Grand Total of Taxes Captured

395,957.92

Stacy Starr 03/30/2023
Signed on behalf of Muskegon County Treasurer
Tony Moulatsiotis

City of Whitehall Treasurer
Alyssa Seaver