

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

**Settlement with the Treasurer on TIFA/DDA/LDFA Taxes of 2023
City of Whitehall**

AD VALOREM

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value TIFA	10,915,571	9,549,402	20,464,973
Adjustment - Brownfield Overlay in TIFA	0	0	0
Taxable Value TIFA II	(4,727,593)	11,205,793	6,478,200
Taxable Value LDFA	2,869,654	50,000	2,919,654
Adjustments			
Adj Tax Value	<u>9,057,632</u>	<u>20,805,195</u>	<u>29,862,827</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	9,057,632	5.60970	50,809.80			50,809.80
Community College (Op. Only)	9,057,632	2.16930	19,646.58			19,646.58
Senior Citizen Services	9,057,632	0.49210	4,456.78			4,456.78
Museum	9,057,632	0.31690	2,870.05			2,870.05
Central Dispatch	9,057,632	0.29520	2,673.04			2,673.04
Veteran Services	9,057,632	0.07390	669.29			669.29
Total County Tax			<u>81,125.54</u>	0.00	0.00	<u>81,125.54</u>
City of Whitehall Tax	9,057,632	15.77000	142,838.17			142,838.17
White Lake Fire Authority	9,057,632	3.06490	27,759.31			27,759.31
White Lake Library (Op. Only)	9,057,632	0.67070	6,074.24			6,074.24
Total City of Whitehall Tax			<u>176,671.72</u>	0.00	0.00	<u>176,671.72</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>257,797.26</u>	<u>0.00</u>	<u>0.00</u>	<u>257,797.26</u>

Paid to: Treasurer of City of Whitehall

257,797.26 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	618,870	0	618,870
Taxable Value CFT @ Full Millage	0	0	0
Taxable Value IFT	7,017,946	0	7,017,946
Adj Tax Value	<u>7,636,816</u>	<u>0</u>	<u>7,636,816</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	7,636,816	2.80485	21,420.09			21,420.09
Community College	7,636,816	1.08465	8,283.21			8,283.21
Senior Citizen Services	7,636,816	0.24605	1,879.02			1,879.02
Museum	7,636,816	0.15845	1,210.04			1,210.04
Central Dispatch	7,636,816	0.14760	1,127.16			1,127.16
Veteran Services	7,636,816	0.03695	282.18			282.18
Total County Tax			<u>34,201.70</u>	0.00	0.00	<u>34,201.70</u>
City of Whitehall Tax	7,636,816	7.88500	60,216.27			60,216.27
White Lake Fire Authority	7,636,816	1.53245	11,702.99			11,702.99
White Lake Library	7,636,816	0.33535	2,560.99			2,560.99
Total City of Whitehall Tax			<u>74,480.25</u>	0.00	0.00	<u>74,480.25</u>
Miscellaneous Rounding			<u>0.00</u>			<u>0.00</u>
Total of Industrial Facilities Tax			<u>108,681.95</u>	<u>0.00</u>	<u>0.00</u>	<u>108,681.95</u>
Total Ad Valorem & IFT			<u>366,479.21</u>	<u>0.00</u>	<u>0.00</u>	<u>366,479.21</u>

Paid to: Treasurer of City of Whitehall

108,681.95 in current Industrial Facilities taxes

Grand Total of Taxes Captured

366,479.21

Stacy Starr 04/15/2024
Signed on behalf of Muskegon County Treasurer
Tony Moulatsiotis

City of Whitehall Treasurer
Alyssa Seaver