

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

**Settlement with the Treasurer on TIFA/DDA/LDFA Taxes of 2016**  
**City of Whitehall**

**AD VALOREM**

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value TIFA	7,928,974	9,726,308	17,655,282
Adjustment - Brownfield Overlay in TIFA	(35,419)	(383,481)	(418,900)
Taxable Value TIFA II	6,182,507	11,205,793	17,388,300
Taxable Value LDFA	4,384,983	50,000	4,434,983
Adjustments			
<b>Adj Tax Value</b>	<u>18,461,045</u>	<u>20,598,620</u>	<u>39,059,665</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>
<b>County</b>						
County Operating Tax	18,461,045	5.69840	105,197.59			105,197.59
Community College (Op. Only)	18,461,045	2.20370	40,686.52			40,686.52
Senior Citizen Services	18,461,045	0.50000	9,231.40			9,231.40
Museum	18,461,045	0.32210	5,946.85			5,946.85
Central Dispatch	18,461,045	0.30000	5,537.70			5,537.70
Veteran Services	18,461,045	0.07520	1,388.44			1,388.44
Total County Tax			<u>167,988.50</u>	0.00	0.00	<u>167,988.50</u>
<b>City of Whitehall Tax</b>	18,461,045	15.77000	291,129.88			291,129.88
White Lake Fire Authority	18,461,045	1.44040	26,590.45			26,590.45
White Lake Library (Op. Only)	18,461,045	0.68000	12,559.76			12,559.76
Total City of Whitehall Tax			<u>330,280.09</u>	0.00	0.00	<u>330,280.09</u>
<b>School District Tax</b>						
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
<b>Total of Ad Valorem Tax</b>			<u>498,268.59</u>	<u>0.00</u>	<u>0.00</u>	<u>498,268.59</u>

*Paid to: Treasurer of City of Whitehall*

*498,268.59 in current Ad Valorem taxes.*

**INDUSTRIAL FACILITIES TAX**

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value TIFA	3,615,800	0	3,615,800
Taxable Value LDFA	3,335,700	0	3,335,700
Taxable Value CFT @ Full Millage	44,600	6,900	51,500
<b>Adj Tax Value</b>	<u>6,996,100</u>	<u>6,900</u>	<u>7,003,000</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>
<b>County</b>						
County Operating Tax	7,040,700	2.84920	20,060.30			20,060.30
Community College	7,040,700	1.10185	7,757.75			7,757.75
Senior Citizen Services	7,040,700	0.25000	1,760.14			1,760.14
Museum	7,040,700	0.16105	1,133.86			1,133.86
Central Dispatch	7,040,700	0.15000	1,056.08			1,056.08
Veteran Services	7,040,700	0.03760	264.69			264.69
Total County Tax			<u>32,032.82</u>	0.00	0.00	<u>32,032.82</u>
<b>City of Whitehall Tax</b>	7,040,700	7.88500	55,515.87			55,515.87
White Lake Fire Authority	7,040,700	0.72020	5,070.67			5,070.67
White Lake Library	7,040,700	0.34000	2,394.74			2,394.74
Total City of Whitehall Tax			<u>62,981.28</u>	0.00	0.00	<u>62,981.28</u>
Miscellaneous Rounding			0.00			0.00
<b>Total of Industrial Facilities Tax</b>			<u>95,014.10</u>	<u>0.00</u>	<u>0.00</u>	<u>95,014.10</u>
<b>Total Ad Valorem &amp; IFT</b>			<u>593,282.69</u>	<u>0.00</u>	<u>0.00</u>	<u>593,282.69</u>

*Paid to: Treasurer of City of Whitehall*

*95,014.10 in current Industrial Facilities taxes*

*Grand Total of Taxes Captured*

*593,282.69*

*Stacy R. Starr*  
Signed on behalf of Muskegon County Treasurer  
Tony Moulatsiotis

City of Whitehall Treasurer  
Laurie Audo