

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

**Settlement with the Treasurer on T.I.F.A. Taxes of 2013
City of Whitehall- Unit #22**

Note: For settlement New S.E.V. is at 1/2--Millage rate is at full.
Note: This Settlement Does Not Include Pass-Through Obtained Directly From Authority.

Taxable	Ad-Valorem		Initial Value		Current Value	
S.E.V. - Ad-Valorem-TIFA1		0 CAPTURED	0	0	0	0
S.E.V. - Ad-Valorem-TIFA3-CFT Rehab		0 CAPTURED	0	0	0	0
S.E.V. - Ad-Valorem-TIFA3		37,680,877 CAPTURED	20,932,101	58,612,978		
S.E.V. - Ad-Valorem-LDFA		9,126,177 CAPTURED	50,000	9,176,177		
Adjusted Taxable.....		46,807,054 CAPTURED	20,982,101	67,789,155		
	Adi. Taxable	Mill. Rate	Roll Total	Refunded	*Balance	
County						
County Operating Tax	46,807,054	5.6984	266,725.32		266,725.32	
Community College	46,807,054	2.2037	103,148.70		103,148.70	
Quality of Life	46,807,054	0.3000	14,042.12		14,042.12	
Museum	46,807,054	0.3221	15,076.55		15,076.55	
Central Dispatch	46,807,054	0.3000	14,042.12		14,042.12	
Veteran Services	46,807,054	0.0752	3,519.89		3,519.89	
Total County Tax			416,554.70	0.00	416,554.70	
Muskegon Intermediate-T3	0	0.4599	0.00	0.00	0.00	
Muskegon Special Ed. -T3	0	3.2981	0.00	0.00	0.00	
Total Intermediate			0.00	0.00	0.00	
City of Whitehall Tax	46,807,054	12.7764	598,025.64		598,025.64	
Fire & Ambulance	46,807,054	1.9904	93,164.76		93,164.76	
Library	46,807,054	0.6800	31,828.80		31,828.80	
ROUNDING ADJUSTMENTS			-1.70		-1.70	
Total City of Whitehall Tax			723,017.50	0.00	723,017.50	
School District Tax						
State Education Tax (1)	0	6.0000	0.00	0.00	0.00	
WHall -H 61-240 (05-24)	0	7.0000	0.00	0.00	0.00	
-Non-Homestead	0	18.0000	0.00	0.00	0.00	
Total School Tax			0.00	0.00	0.00	
Total of Ad-Valorem Tax Rol			1,139,572.20	0.00	1,139,572.20	

Paid to Laurie Audo, Treasurer of City of Whitehall
as stated above and \$ 416,554.70 in current taxes.

\$ 0.00 in returns of Delinquent Real Taxes

Taxable	I.F.T.		Initial Value		Current Value	
		Captured				
S.E.V. - IFT-New 1/2-TIFA3		5,261,000 CAPTURED	0	5,261,000		
S.E.V. - IFT-New 1/2-LDFA		6,252,000 CAPTURED	0	6,252,000		
S.E.V. - Ad-Valorem-TIFA3-CFT Rehab		89,200 CAPTURED	0	89,200		
Adjusted S.E.V.....		11,602,200 CAPTURED	0	11,602,200		
	Adi. S.E.V.	Mill. Rate	Roll Total	Refunded	*Balance	
County						
County Operating Tax	11,602,200	2.84920	33,056.75		33,056.75	
Community College	11,602,200	1.10185	12,783.88		12,783.88	
Quality of Life	11,602,200	0.15000	1,740.33		1,740.33	
Museum	11,602,200	0.16105	1,868.53		1,868.53	
Central Dispatch	11,602,200	0.15000	1,740.33		1,740.33	
Veteran Services	11,602,200	0.03760	436.24		436.24	
Total County Tax		4.44970	51,626.06	0.00	51,626.06	
Muskegon Intermediate-T3	0	0.22995	0.00	0.00	0.00	
Muskegon Special Ed. -T3	0	1.64905	0.00	0.00	0.00	
Total Intermediate		1.87900	0.00	0.00	0.00	
City of Whitehall Tax	11,602,200	6.3882	74,117.17		74,117.17	
Fire & Ambulance	11,602,200	0.995200	11,546.51		11,546.51	
Library	11,602,200	0.340000	3,944.75		3,944.75	
ROUNDING ADJUSTMENTS			-0.61		-0.61	
Total City of Whitehall Tax			89,607.82	0.00	89,607.82	
School District Tax						
State Education Tax (1)	0	6.0000	0.00	0.00	0.00	
WHall -H 61-240 (05-24)	0	7.0000	0.00	0.00	0.00	
-Non-Homestead	0	18.0000	0.00	0.00	0.00	
IFT T-1 (Pre-94)	0	9.00000	0.00	0.00	0.00	
IFT T-1 (Post-94)	0	18.1750	0.00	0.00	0.00	
IFT LDFA (Pre-94)	0	17.7060	0.00	0.00	0.00	
CFT T-2 (Pre-94)	0		0.00	0.00	0.00	
Total School Tax			0.00	0.00	0.00	
Total of I.F.T. Tax Rol			141,233.88	0.00	141,233.88	
Total of Tax Rol			1,280,806.08	0.00	1,280,806.08	

*** SEE DETAIL BELOW FOR NET TIFA CAPTURED AFTER DEBT REFUNDING

Paid to Laurie Audo, Treasurer of City of Whitehall
as stated above and \$ 51,626.06 in current taxes.

\$ 0.00 in returns of Delinquent Real Taxes

COUNTY TREASURER	Tony V. Moulatsiotis	City of Whitehall Treasurer
* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.		Laurie Audo
** Captured Delinquent Real Paid By Revolving Distribution.		
*** Captured Delinquent Personal When Paid Distributed To T.I.F.A.--Base Distributed to Taxing Units.		
****Ad-Valorem on City settlement.		