

**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 2012  
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
S.E.V. - Ad-Valorem-TIFA3-CFT Rehab		44,600 CAPTURED	0	44,600
S.E.V. - Ad-Valorem-TIFA3		35,851,810 CAPTURED	23,471,101	59,322,911
S.E.V. - Ad-Valorem-LDFA		4,622,726 CAPTURED	50,000	4,672,726
<b>Adjusted Taxable.....</b>		<b>40,519,136 CAPTURED</b>	<b>23,521,101</b>	<b>64,040,237</b>

  

	Adi. Taxable	Mill. Rate	Roll Total	Refunded	*Balance
County					
County Operating Tax	40,519,136	5.6984	230,894.24		230,894.24
Community College	40,519,136	2.2037	89,292.02		89,292.02
Quality of Life	40,519,136	0.3000	12,155.74		12,155.74
Museum	40,519,136	0.3221	13,051.21		13,051.21
Central Dispatch	40,519,136	0.3000	12,155.74		12,155.74
Veteran Services	40,519,136	0.0752	3,047.04		3,047.04
Total County Tax		8.8994	360,595.99	0.00	360,595.99
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		3.7580	0.00	0.00	0.00
City of Whitehall Tax	40,519,136	12.7764	517,688.69		517,688.69
Fire & Ambulance	40,519,136	1.9904	80,649.29		80,649.29
Library	40,519,136	0.6800	27,553.01		27,553.01
ROUNDING ADJUSTMENTS			-1.37		-1.37
Total City of Whitehall Tax			625,889.62	0.00	625,889.62
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
<b>Total of Ad-Valorem Tax Rol</b>			<b>986,485.61</b>	<b>0.00</b>	<b>986,485.61</b>

Paid to Laurie Audo, Treasurer of City of Whitehall  
as stated above and \$ 360,595.99 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		5,786,500 CAPTURED	0	5,786,500
S.E.V. - IFT-New 1/2-LDFA		3,746,800 CAPTURED	0	3,746,800
<b>Adjusted S.E.V.....</b>		<b>9,533,300 CAPTURED</b>	<b>0</b>	<b>9,533,300</b>

  

	Adi. S.E.V.	Mill. Rate	Roll Total	Refunded	*Balance
County					
County Operating Tax	9,533,300	2.84920	27,162.28		27,162.28
Community College	9,533,300	1.10185	10,504.27		10,504.27
Quality of Life	9,533,300	0.15000	1,430.00		1,430.00
Museum	9,533,300	0.16105	1,535.34		1,535.34
Central Dispatch	9,533,300	0.15000	1,430.00		1,430.00
Veteran Services	9,533,300	0.03760	358.45		358.45
Total County Tax		4.44970	42,420.34	0.00	42,420.34
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	9,533,300	6.3882	60,900.63		60,900.63
Fire & Ambulance	9,533,300	0.995200	9,487.54		9,487.54
Library	9,533,300	0.340000	3,241.32		3,241.32
ROUNDING ADJUSTMENTS			-0.38		-0.38
Total City of Whitehall Tax			73,629.11	0.00	73,629.11
School District Tax					
State Education Tax (1)	0	6.0000	0.00	0.00	0.00
WHall -H 61-240 (05-24)			0.00		0.00
-Non-Homestead					
IFT T-1 (Pre-94)	0	18.0000	0.00		0.00
IFT T-1 (Post-94)	0	9.00000	0.00	0.00	0.00
IFT LDFA (Pre-94)	0	18.1750	0.00		0.00
CFT T-2 (Pre-94)	0	17.7060	0.00		0.00
Total School Tax			0.00	0.00	0.00
<b>Total of I.F.T. Tax Rol</b>			<b>116,049.45</b>	<b>0.00</b>	<b>116,049.45</b>
<b>Total of Tax Rol</b>			<b>1,102,535.06</b>	<b>0.00</b>	<b>1,102,535.06</b>

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

Paid to Laurie Audo, Treasurer of City of Whitehall  
as stated above and \$ 42,420.34 in current taxes.

\$ 0.00 in returns of Delinquent Real Taxes

COUNTY TREASURER Tony V. Moulatsiotis  
\* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.  
\*\* 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.

City of Whitehall Treasurer  
Laurie Audo