

Muskegon County Treasurer's Office
990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer on T.I.F.A. Taxes of 2007
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.

	Ad-Valorem		Initial S.E.V.	Current S.E.V.
Taxable				
S.E.V. - Ad-Valorem-TIFA1		0 CAPTURED	0	0
S.E.V. - Ad-Valorem-TIFA3-CFT Rehab		0 CAPTURED	0	0
S.E.V. - Ad-Valorem-TIFA3		24,846,981 CAPTURED	20,932,101	45,779,082
S.E.V. - Ad-Valorem-LDFA		6,255,677 CAPTURED	50,000	6,305,677
Adjusted S.E.V.....		31,102,658 CAPTURED	20,982,101	52,084,759

	Adj. S.E.V.	Mill. Rate	Roll Total	Refunded	*Balance
County					
County Operating Tax	31,102,658	5.6984	177,235.39		177,235.39
Community College	31,102,658	2.2037	68,540.93		68,540.93
Quality of Life	31,102,658	0.3400	10,574.90		10,574.90
Museum	31,102,658	0.3221	10,018.17		10,018.17
Central Dispatch	31,102,658	0.3000	9,330.80		9,330.80
Veteran Services	31,102,658	0.0752	2,338.92		2,338.92
Total County Tax		8.9394	278,039.11	0.00	278,039.11
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	31,102,658	12.7764	397,380.00		397,380.00
Specials					
Fire & Ambulance	31,102,658	1.9904	61,906.73		61,906.73
Library	31,102,658	0.6800	21,149.81		21,149.81
ROUNDING ADJUSTMENTS			0.00		0.00
Total City of Whitehall Tax			480,436.54	0.00	480,436.54
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 Roll			758,475.65	0.00	758,475.65

Paid to Laurie Audo, Treasurer of City of Whitehall as stated above and \$278,039.11 in current taxes. \$0.00 in returns of Delinquent Real Taxes

	I.F.T. Captured		Initial S.E.V.	Current S.E.V.
Taxable				
S.E.V. - IFT-New 1/2-TIFA3-		14,458,672 CAPTURED	0	14,458,672
S.E.V. - IFT-New 1/2-LDFA-		1,127,400 CAPTURED	0	1,127,400
Adjusted S.E.V.....		15,586,072 CAPTURED	0	15,586,072

	Adj. S.E.V.	Mill. Rate	Roll Total	Refunded	*Balance
County					
County Operating Tax	15,586,072	2.84920	44,407.84		44,407.84
Community College	15,586,072	1.10185	17,173.51		17,173.51
Quality of Life	15,586,072	0.17000	2,649.63		2,649.63
Museum	15,586,072	0.16105	2,510.14		2,510.14
Central Dispatch	15,586,072	0.15000	2,337.91		2,337.91
Veteran Services	15,586,072	0.03760	586.04		586.04
Total County Tax		4.46970	69,665.07	0.00	69,665.07
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	15,586,072	6.3882	99,566.95		99,566.95
Specials					
Fire & Ambulance	15,586,072	0.995200	15,511.26		15,511.26
Library	15,586,072	0.340000	5,299.26		5,299.26
ROUNDING ADJUSTMENTS			0.00		0.00
Total City of Whitehall Tax			120,377.47	0.00	120,377.47
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
Total of I.F.T. Tax Roll			190,042.54	0.00	190,042.54
Total of Tax Roll			948,518.19	0.00	948,518.19

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

Paid to Laurie Audo, Treasurer of City of Whitehall as stated above and \$69,665.07 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
 Laurie Audo, City of Whitehall Treasurer