

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

**Settlement with the Treasurer on TIFA/DDA/LDFA Taxes of 2017
City of Whitehall**

AD VALOREM

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value TIFA	7,993,995	9,726,308	17,720,303
Adjustment - Brownfield Overlay in TIFA	(35,419)	(383,481)	(418,900)
Taxable Value TIFA II	5,338,707	11,205,793	16,544,500
Taxable Value LDFA	4,020,396	50,000	4,070,396
Adjustments			
Adj Tax Value	<u>17,317,679</u>	<u>20,598,620</u>	<u>37,916,299</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>
County						
County Operating Tax	17,317,679	5.69840	98,683.06			98,683.06
Community College (Op. Only)	17,317,679	2.20370	38,162.97			38,162.97
Senior Citizen Services	17,317,679	0.50000	8,658.84			8,658.84
Museum	17,317,679	0.32210	5,578.02			5,578.02
Central Dispatch	17,317,679	0.30000	5,195.30			5,195.30
Veteran Services	17,317,679	0.07520	1,302.29			1,302.29
Total County Tax			<u>157,580.48</u>	0.00	0.00	<u>157,580.48</u>
City of Whitehall Tax						
City of Whitehall Tax	17,317,679	15.77000	273,099.80			273,099.80
White Lake Fire Authority	17,317,679	1.44040	24,944.38			24,944.38
White Lake Library (Op. Only)	17,317,679	0.67970	11,770.83			11,770.83
Total City of Whitehall Tax			<u>309,815.01</u>	0.00	0.00	<u>309,815.01</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			-7.13			-7.13
Total of Ad Valorem Tax			<u>467,395.49</u>	<u>0.00</u>	<u>0.00</u>	<u>467,388.36</u>

Paid to: Treasurer of City of Whitehall

467,395.49 in current Ad Valorem taxes.

INDUSTRIAL FACILITIES TAX

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value TIFA	3,246,100	0	3,246,100
Taxable Value LDFA	3,057,400	0	3,057,400
Taxable Value CFT @ Full Millage	44,600	0	44,600
Taxable Value IFT	178,592	0	178,592
Adj Tax Value	<u>6,526,692</u>	<u>0</u>	<u>6,526,692</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>
County						
County Operating Tax	6,571,292	2.84920	18,722.93			18,722.93
Community College	6,571,292	1.10185	7,240.58			7,240.58
Senior Citizen Services	6,571,292	0.25000	1,642.82			1,642.82
Museum	6,571,292	0.16105	1,058.31			1,058.31
Central Dispatch	6,571,292	0.15000	985.69			985.69
Veteran Services	6,571,292	0.03760	247.08			247.08
Total County Tax			<u>29,897.41</u>	0.00	0.00	<u>29,897.41</u>
City of Whitehall Tax						
City of Whitehall Tax	6,571,292	7.88500	51,814.64			51,814.64
White Lake Fire Authority	6,571,292	0.72020	4,732.64			4,732.64
White Lake Library	6,571,292	0.33985	2,233.25			2,233.25
Total City of Whitehall Tax			<u>58,780.53</u>	0.00	0.00	<u>58,780.53</u>
Miscellaneous Rounding			-0.37			-0.37
Total of Industrial Facilities Tax			<u>88,677.94</u>	<u>0.00</u>	<u>0.00</u>	<u>88,677.57</u>
Total Ad Valorem & IFT			<u>556,073.43</u>	<u>0.00</u>	<u>0.00</u>	<u>556,065.93</u>

Paid to: Treasurer of City of Whitehall

88,677.57 in current Industrial Facilities taxes

Grand Total of Taxes Captured

556,073.06

Stacy R. Starr 03/02/2018
Signed on behalf of Muskegon County Treasurer
Tony Moulatsiotis

City of Whitehall Treasurer
Laurie Audo