

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

Settlement with the Treasurer on TIFA/DDA/LDFA Taxes of 2018
City of Whitehall

AD VALOREM

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value TIFA	8,153,121	9,726,308	17,879,429
Adjustment - Brownfield Overlay in TIFA	(35,419)	(383,481)	(418,900)
Taxable Value TIFA II	2,768,307	11,205,793	13,974,100
Taxable Value LDFA	3,436,400	50,000	3,486,400
Adjustments			
Adj Tax Value	<u>14,322,409</u>	<u>20,598,620</u>	<u>34,921,029</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	14,322,409	5.69840	81,614.04			81,614.04
Community College (Op. Only)	14,322,409	2.20370	31,560.20			31,560.20
Senior Citizen Services	14,322,409	0.50000	7,160.73			7,160.73
Museum	14,322,409	0.32210	4,612.94			4,612.94
Central Dispatch	14,322,409	0.30000	4,296.15			4,296.15
Veteran Services	14,322,409	0.07520	1,076.98			1,076.98
Total County Tax			<u>130,321.04</u>	0.00	0.00	<u>130,321.04</u>
City of Whitehall Tax	14,322,409	15.77000	225,863.64			225,863.64
White Lake Fire Authority	14,322,409	1.44040	20,629.15			20,629.15
White Lake Library (Op. Only)	14,322,409	0.67970	9,734.09			9,734.09
Total City of Whitehall Tax			<u>256,226.88</u>	0.00	0.00	<u>256,226.88</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			0.00			0.00
Total of Ad Valorem Tax			<u>386,547.92</u>	<u>0.00</u>	<u>0.00</u>	<u>386,547.92</u>

Paid to: Treasurer of City of Whitehall

386,547.92 in current Ad Valorem taxes.

INDUSTRIAL FACILITIES TAX

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value TIFA	863,700	0	863,700
Taxable Value LDFA	2,797,100	0	2,797,100
Taxable Value CFT @ Full Millage	44,600	0	44,600
Taxable Value IFT	394,300	0	394,300
Adj Tax Value	<u>4,099,700</u>	<u>0</u>	<u>4,099,700</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	4,144,300	2.84920	11,807.89			11,807.89
Community College	4,144,300	1.10185	4,566.28			4,566.28
Senior Citizen Services	4,144,300	0.25000	1,036.05			1,036.05
Museum	4,144,300	0.16105	667.42			667.42
Central Dispatch	4,144,300	0.15000	621.62			621.62
Veteran Services	4,144,300	0.03760	155.83			155.83
Total County Tax			<u>18,855.09</u>	0.00	0.00	<u>18,855.09</u>
City of Whitehall Tax	4,144,300	7.88500	32,677.77			32,677.77
White Lake Fire Authority	4,144,300	0.72020	2,984.68			2,984.68
White Lake Library	4,144,300	0.33985	1,408.39			1,408.39
Total City of Whitehall Tax			<u>37,070.84</u>	0.00	0.00	<u>37,070.84</u>
Miscellaneous Rounding			0.00			0.00
Total of Industrial Facilities Tax			<u>55,925.93</u>	<u>0.00</u>	<u>0.00</u>	<u>55,925.93</u>
Total Ad Valorem & IFT			<u>442,473.85</u>	<u>0.00</u>	<u>0.00</u>	<u>442,473.85</u>

Paid to: Treasurer of City of Whitehall

55,925.93 in current Industrial Facilities taxes

Grand Total of Taxes Captured

442,473.85

Stacy R. Starr 03/08/2019
Signed on behalf of Muskegon County Treasurer
Tony Moulatsiotis

City of Whitehall Treasurer
Laurie Audo