

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

**Settlement with the Treasurer on TIFA/DDA/LDFA Taxes of 2019  
City of Whitehall**

**AD VALOREM**

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value TIFA	8,744,646	9,726,308	18,470,954
Adjustment - Brownfield Overlay in TIFA	(35,419)	(383,481)	(418,900)
Taxable Value TIFA II	824,507	11,205,793	12,030,300
Taxable Value LDFA	3,319,767	50,000	3,369,767
Adjustments			
<b>Adj Tax Value</b>	<u>12,853,501</u>	<u>20,598,620</u>	<u>33,452,121</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	12,853,501	5.69840	73,243.64			73,243.64
Community College (Op. Only)	12,853,501	2.20370	28,323.15			28,323.15
Senior Citizen Services	12,853,501	0.50000	6,426.28			6,426.28
Museum	12,853,501	0.32210	4,139.80			4,139.80
Central Dispatch	12,853,501	0.30000	3,855.51			3,855.51
Veteran Services	12,853,501	0.07520	966.51			966.51
Total County Tax			<u>116,954.89</u>	0.00	0.00	<u>116,954.89</u>
City of Whitehall Tax	12,853,501	15.77000	202,698.96			202,698.96
White Lake Fire Authority	12,853,501	1.44040	18,513.34			18,513.34
White Lake Library (Op. Only)	12,853,501	0.67970	8,735.70			8,735.70
Total City of Whitehall Tax			<u>229,948.00</u>	0.00	0.00	<u>229,948.00</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
<b>Total of Ad Valorem Tax</b>			<u>346,902.89</u>	<u>0.00</u>	<u>0.00</u>	<u>346,902.89</u>

*Paid to: Treasurer of City of Whitehall*

*346,902.89 in current Ad Valorem taxes.*

**INDUSTRIAL FACILITIES TAX**

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value TIFA	263,800	0	263,800
Taxable Value LDFA	2,441,300	0	2,441,300
Taxable Value CFT @ Full Millage	44,600	0	44,600
Taxable Value IFT	1,737,263	0	1,737,263
Adj Tax Value	<u>4,486,963</u>	<u>0</u>	<u>4,486,963</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	4,531,563	2.84920	12,911.25			12,911.25
Community College	4,531,563	1.10185	4,992.97			4,992.97
Senior Citizen Services	4,531,563	0.25000	1,132.86			1,132.86
Museum	4,531,563	0.16105	729.79			729.79
Central Dispatch	4,531,563	0.15000	679.71			679.71
Veteran Services	4,531,563	0.03760	170.39			170.39
Total County Tax			<u>20,616.97</u>	0.00	0.00	<u>20,616.97</u>
City of Whitehall Tax	4,531,563	7.88500	35,731.33			35,731.33
White Lake Fire Authority	4,531,563	0.72020	3,263.58			3,263.58
White Lake Library	4,531,563	0.33985	1,539.98			1,539.98
Total City of Whitehall Tax			<u>40,534.89</u>	0.00	0.00	<u>40,534.89</u>
Miscellaneous Rounding			0.00			0.00
<b>Total of Industrial Facilities Tax</b>			<u>61,151.86</u>	<u>0.00</u>	<u>0.00</u>	<u>61,151.86</u>
<b>Total Ad Valorem &amp; IFT</b>			<u>408,054.75</u>	<u>0.00</u>	<u>0.00</u>	<u>408,054.75</u>

*Paid to: Treasurer of City of Whitehall*

*61,151.86 in current Industrial Facilities taxes*

*Grand Total of Taxes Captured*

*408,054.75*

*Stacy R. Starr 01/30/2020*

Signed on behalf of Muskegon County Treasurer  
Tony Moulatsiotis

City of Whitehall Treasurer  
Laurie Audo