

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

Settlement with the Treasurer on D.D.A. Taxes of 2006
City of Roosevelt Park

		AD-VALOREM		Initial S.E.V.	Current S.E.V.
S.E.V. - Ad-Valorem		16,269,387	CAPTURED	22,973,647	39,243,034
Adjustments -			0		
Adjusted S.E.V.....		<u>16,269,387</u>	<u>CAPTURED</u>	<u>22,973,647</u>	<u>39,243,034</u>

	Adj. S.E.V.	Mill. Rate	Roll Total	Delq Real	Delq Pers	*Balance
County						
County Operating Tax	16,269,387	5.6984	92,709.47			92,709.47
Community College	16,269,387	2.2037	35,852.85			35,852.85
Quality of Life	16,269,387	0.3600	5,856.98			5,856.98
Museum	16,269,387	0.3221	5,240.37			5,240.37
Central Dispatch	16,269,387	0.3000	4,880.82			4,880.82
Veteran Services	16,269,387	<u>0.0752</u>	<u>1,223.46</u>			<u>1,223.46</u>
Total County Tax		8.9594	145,763.95	0.00	0.00	145,763.95
City of Roosevelt Park Tax	16,269,387	11.6000	188,724.89			188,724.89
Muskegon District Library	16,269,387	0.7490	12,185.77			12,185.77
Total City of Roosevelt Park Tax			200,910.66	0.00	0.00	200,910.66

Total of Ad-Valorem Tax Roll 346,674.61 **0.00** **0.00** **346,674.61**

Paid to Treasurer of City of Roosevelt Park as stated above and	\$145,763.95	in current taxes.				\$0.00 in returns of Delinquent Real Taxes NO CAPTURE BASE YR*
			<u>I.F.T.</u>			
S.E.V. - New 1/2 Pre- 1994			0	CAPTURED		
S.E.V. - New 1/2 Post 1994			4,085,757	CAPTURED	475,700	4,561,457
Adjustments -				0		
Adjustments - Dec. B.O.R.						
Adjusted S.E.V.....			<u>4,085,757</u>	<u>CAPTURED</u>	<u>475,700</u>	<u>4,561,457</u>

	Adj. S.E.V.	Mill. Rate	Roll Total	Delq Real	Delq Pers	*Balance
County						
County Operating Tax	4,085,757	2.84920	11,641.14			11,641.14
Community College	4,085,757	1.10185	4,501.89			4,501.89
Quality of Life	4,085,757	0.18000	735.44			735.44
Museum	4,085,757	0.16105	658.01			658.01
Central Dispatch	4,085,757	0.15000	612.86			612.86
Veteran Services	4,085,757	0.03760	<u>153.62</u>			<u>153.62</u>
Total County Tax		4.47970	18,302.96	0.00	0.00	18,302.96

City of Roosevelt Park Tax	4,085,757	5.80000	23,697.39			23,697.39
Muskegon District Library	4,085,757	0.3745	1,530.12			1,530.12
Total City of Roosevelt Park Tax			25,227.51	0.00	0.00	25,227.51

Total of I.F.T. Tax Roll 43,530.47 **0.00** **0.00** **43,530.48**

Total of Ad-Valorem & I.F.T. Tax Roll 390,205.08 **0.00** **0.00** **390,205.09**

Paid to Treasurer of City of Roosevelt Park as stated above and	\$18,302.96	in current taxes.				\$0.00 in returns of Delinquent Real Taxes
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COUNTY TREASURER

Tony V. Moulatsiotis

TAMMERA HARMSEN, TREASURER