

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

**Settlement with the Treasurer on TIFA/DDA/LDFA Taxes of 2016
City of Roosevelt Park**

AD VALOREM

Taxable Value DDA	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Adjustments	10,635,932	23,449,347	34,085,279
Adj Tax Value	<u>10,635,932</u>	<u>23,449,347</u>	<u>34,085,279</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	10,635,932	5.6984	60,607.79			60,607.79
Community College	10,635,932	2.5437	27,054.62			27,054.62
Senior Citizen Services	10,635,932	0.5000	5,317.97			5,317.97
Museum	10,635,932	0.3221	3,425.83			3,425.83
Central Dispatch	10,635,932	0.3000	3,190.78			3,190.78
Veteran Services	10,635,932	0.0752	799.82			799.82
Total County Tax			<u>100,396.81</u>	0.00	0.00	<u>100,396.81</u>
City of Roosevelt Park Tax	10,635,932	16.6000	176,556.47			176,556.47
Muskegon District Library	10,635,932	1.2490	13,284.28			13,284.28
Total City of Roosevelt Park Tax			<u>189,840.75</u>	0.00	0.00	<u>189,840.75</u>
Miscellaneous Rounding			0.01			0.01
Total of Ad Valorem Tax			<u>290,237.57</u>	0.00	0.00	<u>290,237.57</u>

Paid to: Treasurer of City of Roosevelt Park

290,237.57 in current Ad Valorem taxes.

INDUSTRIAL FACILITIES TAX

Taxable Value PRE 1994	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value POST 1994	0	0	0
Adjustments	305,200	475,700	780,900
Adj Tax Value	<u>305,200</u>	<u>475,700</u>	<u>780,900</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	305,200	2.84920	869.58			869.58
Community College	305,200	1.27185	388.17			388.17
Senior Citizen Services	305,200	0.25000	76.30			76.30
Museum	305,200	0.16105	49.15			49.15
Central Dispatch	305,200	0.15000	45.78			45.78
Veteran Services	305,200	0.03760	11.48			11.48
Total County Tax			<u>1,440.46</u>	0.00	0.00	<u>1,440.46</u>
City of Roosevelt Park Tax	305,200	8.30000	2,533.16			2,533.16
Muskegon District Library	305,200	0.62450	190.60			190.60
Total City of Roosevelt Park Tax			<u>2,723.76</u>	0.00	0.00	<u>2,723.76</u>
Miscellaneous Rounding			0.02			0.02
Total of Industrial Facilities Tax			<u>4,164.24</u>	0.00	0.00	<u>4,164.24</u>
Total Ad Valorem & IFT			<u>294,401.81</u>	0.00	0.00	<u>294,401.81</u>

Paid to: Treasurer of City of Roosevelt Park

4,164.24 in current Industrial Facilities taxes

Grand Total of Taxes Captured

294,401.81

Stacy R. Starr
Signed on behalf of Muskegon County Treasurer
Tony Moulatsiotis

City of Roosevelt Park Treasurer
Sarah Petersen