

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

Settlement with the Treasurer on D.D.A. Taxes of 2012
City of Roosevelt Park

		AD-VALOREM		Initial Value	Current Value
S.E.V. - Ad-Valorem		19,886,397	CAPTURED	23,449,347	43,335,744
Adjustments -			0		
Adjusted S.E.V.....		<u>19,886,397</u>	<u>CAPTURED</u>	<u>23,449,347</u>	<u>43,335,744</u>

	<u>Adj. S.E.V.</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>*Balance</u>
County						
County Operating Tax	19,886,397	5.6984	113,320.64			113,320.64
Community College	19,886,397	2.2037	43,823.65			43,823.65
Quality of Life	19,886,397	0.3000	5,965.92			5,965.92
Museum	19,886,397	0.3221	6,405.41			6,405.41
Central Dispatch	19,886,397	0.3000	5,965.92			5,965.92
Veteran Services	19,886,397	<u>0.0752</u>	<u>1,495.46</u>			<u>1,495.46</u>
Total County Tax		8.8994	176,977.00	0.00	0.00	176,977.00
City of Roosevelt Park Tax	19,886,397	11.6000	230,682.21			230,682.21
Muskegon District Library	19,886,397	0.7490	14,894.91			14,894.91
Total City of Roosevelt Park Tax			245,577.12	0.00	0.00	245,577.12
Miscellaneous Rounding			0.01			0.01
Total of Ad-Valorem Tax Roll			<u>422,554.13</u>	<u>0.00</u>	<u>0.00</u>	<u>422,554.13</u>

Paid to Treasurer of City of Roosevelt Park
as stated above and \$ 176,977.00 in current taxes.

		I.F.T.		BASE YR*
S.E.V. - New 1/2 Pre- 1994			0 CAPTURED	
S.E.V. - New 1/2 Post 1994			582,400 CAPTURED	475,700 1,058,100
Adjustments -			0	
Adjustments - Dec. B.O.R.				
Adjusted S.E.V.....		<u>582,400</u>	<u>CAPTURED</u>	<u>475,700 1,058,100</u>

	<u>Adj. S.E.V.</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>*Balance</u>
County						
County Operating Tax	582,400	2.84920	1,659.37			1,659.37
Community College	582,400	1.10185	641.72			641.72
Quality of Life	582,400	0.15000	87.36			87.36
Museum	582,400	0.16105	93.80			93.80
Central Dispatch	582,400	0.15000	87.36			87.36
Veteran Services	582,400	0.03760	<u>21.90</u>			<u>21.90</u>
Total County Tax		4.44970	2,591.51	0.00	0.00	2,591.51
City of Roosevelt Park Tax	582,400	5.80000	3,377.92			3,377.92
Muskegon District Library	582,400	0.3745	218.11			218.11
Total City of Roosevelt Park Tax			3,596.03	0.00	0.00	3,596.03
Miscellaneous Rounding			0.00			0.00
Total of Ad-Valorem & I.F.T. Tax Roll			<u>6,187.54</u>	<u>0.00</u>	<u>0.00</u>	<u>6,187.54</u>

Paid to Treasurer of City of Roosevelt Park
as stated above and \$ 2,591.51 in current taxes.

\$ 0.00 in returns of Del Real Taxes

COUNTY TREASURER TONY V. MOULATSIOTIS

City of Roosevelt Park Treasurer
Sarah Petersen