

Muskegon County Treasurer's Office
 173 E APPLE AVE SUITE 104 MUSKEGON, MI. 49442
 5/15/2012 14:21

Settlement with the Treasurer on D.D.A. Taxes of 2011
City of Roosevelt Park

AD-VALOREM						
					<u>Initial Value</u>	<u>Current Value</u>
S.E.V. - Ad-Valorem		22,947,818	CAPTURED		23,449,347	46,397,165
Adjustments -			0			
Adjusted S.E.V.....		<u>22,947,818</u>	<u>CAPTURED</u>		<u>23,449,347</u>	<u>46,397,165</u>
County	Adj. S.E.V.	Mill. Rate	Roll Total	Delq Real	Delq Pers	*Balance
County Operating Tax	22,947,818	5.6984	130,765.85			130,765.85
Community College	22,947,818	2.2037	50,570.11			50,570.11
Quality of Life	22,947,818	0.3000	6,884.35			6,884.35
Museum	22,947,818	0.3221	7,391.49			7,391.49
Central Dispatch	22,947,818	0.3000	6,884.35			6,884.35
Veteran Services	22,947,818	<u>0.0752</u>	<u>1,725.68</u>			<u>1,725.68</u>
Total County Tax		8.8994	204,221.83	0.00	0.00	204,221.83
City of Roosevelt Park Tax	22,947,818	11.6000	266,194.69			266,194.69
Muskegon District Library	22,947,818	0.7490	17,187.92			17,187.92
Total City of Roosevelt Park Tax			283,382.61	0.00	0.00	283,382.61
Miscellaneous Rounding			0.01			0.01
Total of Ad-Valorem Tax Roll			487,604.45	0.00	0.00	487,604.45

Paid to Treasurer of City of Roosevelt Park
 as stated above and \$ 204,221.83 in current taxes.

			<u>I.F.T.</u>		<u>BASE YR*</u>	
S.E.V. - New 1/2 Pre- 1994			0	CAPTURED		
S.E.V. - New 1/2 Post 1994			1,494,573	CAPTURED	475,700	1,970,273
Adjustments -				0		
Adjustments - Dec. B.O.R.						
Adjusted S.E.V.....			<u>1,494,573</u>	<u>CAPTURED</u>	<u>475,700</u>	<u>1,970,273</u>
County	Adj. S.E.V.	Mill. Rate	Roll Total	Delq Real	CAPTURED***	*Balance
County Operating Tax	1,494,573	2.84920	4,258.34			4,258.34
Community College	1,494,573	1.10185	1,646.80			1,646.80
Quality of Life	1,494,573	0.15000	224.19			224.19
Museum	1,494,573	0.16105	240.70			240.70
Central Dispatch	1,494,573	0.15000	224.19			224.19
Veteran Services	1,494,573	0.03760	56.20			56.20
Total County Tax		4.44970	6,650.42	0.00	0.00	6,650.42
City of Roosevelt Park Tax	1,494,573	5.80000	8,668.52			8,668.52
Muskegon District Library	1,494,573	0.3745	559.72			559.72
Total City of Roosevelt Park Tax			9,228.24	0.00	0.00	9,228.24
Miscellaneous Rounding			0.01			0.01
Total of Ad-Valorem & I.F.T. Tax Roll			15,878.67	0.00	0.00	15,878.67

Paid to Treasurer of City of Roosevelt Park
 as stated above and \$ 6,650.42 in current taxes.

\$ 0.00 in returns of Del Real Taxes

COUNTY TREASURER TONY V. MOULATSIOTIS

City of Roosevelt Park Treasurer
 Tammera Harmsen