

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

Settlement with the Treasurer on D.D.A. Taxes of 2005
City of Roosevelt Park

AD-VALOREM

S.E.V. - Ad-Valorem	12,760,759 CAPTURED	<u>Initial S.E.V.</u>	22,973,647	<u>Current S.E.V.</u>	35,734,406
Adjustments -	0				
Adjusted S.E.V.....	<u>12,760,759</u> CAPTURED		<u>22,973,647</u>		<u>35,734,406</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	12,760,759	5.6984	72,715.91			72,715.91
Community College	12,760,759	2.2037	28,120.88			28,120.88
Quality of Life	12,760,759	0.3800	4,849.09			4,849.09
Museum	12,760,759	0.3221	4,110.24			4,110.24
Central Dispatch	12,760,759	0.3000	3,828.23			3,828.23
Veteran Services	12,760,759	<u>0.0752</u>	<u>959.61</u>			<u>959.61</u>
Total County Tax		8.9794	114,583.96	0.00	0.00	114,583.96
City of Roosevelt Park Tax	12,760,759	11.6000	148,024.80			148,024.80
*Property Tax Admin Fee						
Total City of Roosevelt Park Tax			148,024.80	0.00	0.00	148,024.80
Total of Ad-Valorem Tax Roll			<u>262,608.76</u>	0.00	0.00	<u>262,608.76</u>

Paid to Treasurer of City of Roosevelt Park as stated above and \$114,583.96 in current taxes. \$0.00 in returns of Delinquent Real Taxes NO CAPTURE

I.F.T. **BASE YR***

S.E.V. - New 1/2 Pre- 1994	0 CAPTURED				
S.E.V. - New 1/2 Post 1994	3,215,500 CAPTURED			475,700	3,691,200
Adjustments -	0				
Adjustments - Dec. B.O.R.					
Adjusted S.E.V.....	<u>3,215,500</u> CAPTURED			<u>475,700</u>	<u>3,691,200</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	3,215,500	2.84920	9,161.60			9,161.60
Community College	3,215,500	1.10185	3,543.00			3,543.00
Quality of Life	3,215,500	0.19000	610.95			610.95
Museum	3,215,500	0.16105	517.86			517.86
Central Dispatch	3,215,500	0.15000	482.33			482.33
Veteran Services	3,215,500	0.03760	<u>120.90</u>			<u>120.90</u>
Total County Tax		4.48970	14,436.64	0.00	0.00	14,436.64
City of Roosevelt Park Tax	3,215,500	5.80000	18,649.90			18,649.90
Total City of Roosevelt Park Tax			18,649.90	0.00	0.00	18,649.90
Total of I.F.T. Tax Roll			<u>33,086.54</u>	0.00	0.00	<u>33,086.54</u>
Total of Ad-Valorem & I.F.T. Tax Roll			<u>295,695.30</u>	0.00	0.00	<u>295,695.30</u>

Paid to Treasurer of City of Roosevelt Park as stated above and \$14,436.64 in current taxes. \$0.00 in returns of Delinquent Real Taxes

COUNTY TREASURER Tony V. Moulatsiotis

TAMMERA HARMSSEN, TREASURER