

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

Settlement with the Treasurer on D.D.A. Taxes of 2007
City of Roosevelt Park

AD-VALOREM

S.E.V. - Ad-Valorem	24,203,823	CAPTURED	<u>Initial S.E.V.</u>	<u>Current S.E.V.</u>
Adjustments -	0		22,903,647	47,107,470
Adjusted S.E.V.....	<u>24,203,823</u>	CAPTURED	<u>22,903,647</u>	<u>47,107,470</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	24,203,823	5.6984	137,923.06			137,923.06
Community College	24,203,823	2.2037	53,337.96			53,337.96
Quality of Life	24,203,823	0.3400	8,229.30			8,229.30
Museum	24,203,823	0.3221	7,796.05			7,796.05
Central Dispatch	24,203,823	0.3000	7,261.15			7,261.15
Veteran Services	24,203,823	<u>0.0752</u>	<u>1,820.13</u>			<u>1,820.13</u>
Total County Tax		8.9394	216,367.65	0.00	0.00	216,367.65

City of Roosevelt Park Tax	24,203,823	11.6000	280,764.35			280,764.35
Muskegon District Library	24,203,823	0.7490	18,128.66			18,128.66
Total City of Roosevelt Park Tax			298,893.01	0.00	0.00	298,893.01

Total of Ad-Valorem Tax Roll 515,260.66 **0.00** **0.00** 515,260.66

Paid to Treasurer of City of Roosevelt Park as stated above and \$216,367.65 in current taxes. \$0.00 in returns of Delinquent Real Taxes NO CAPTURE BASE YR*

I.F.T.

S.E.V. - New 1/2 Pre- 1994	0	CAPTURED		
S.E.V. - New 1/2 Post 1994	3,047,500	CAPTURED	475,700	3,523,200
Adjustments -	0			
Adjustments - Dec. B.O.R.				
Adjusted S.E.V.....	<u>3,047,500</u>	CAPTURED	<u>475,700</u>	<u>3,523,200</u>

CAPTURED***

	<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	3,047,500	2.84920	8,682.94			8,682.94
Community College	3,047,500	1.10185	3,357.89			3,357.89
Quality of Life	3,047,500	0.17000	518.08			518.08
Museum	3,047,500	0.16105	490.80			490.80
Central Dispatch	3,047,500	0.15000	457.13			457.13
Veteran Services	3,047,500	0.03760	<u>114.59</u>			<u>114.59</u>
Total County Tax		4.46970	13,621.43	0.00	0.00	13,621.43

City of Roosevelt Park Tax	3,047,500	5.80000	17,675.50			17,675.50
Muskegon District Library	3,047,500	0.3745	1,141.29			1,141.29
Total City of Roosevelt Park Tax			18,816.79	0.00	0.00	18,816.79

Miscellaneous Rounding 0.35
32,438.22 **0.00** **0.00** 32,438.57

Total of Ad-Valorem & I.F.T. Tax Roll 547,698.88 **0.00** **0.00** 547,699.23

Paid to Treasurer of City of Roosevelt Park as stated above and \$13,621.43 in current taxes. \$0.00 in returns of Del Real Taxes

COUNTY TREASURER TONY V. MOULATSIOTIS

TAMMERA HARMSSEN, TREASURER