

Muskegon County Treasurer's Office
 173 E APPLE AVE SUITE 104 MUSKEGON, MI. 49442
 05/12/11

Settlement with the Treasurer on D.D.A. Taxes of 2010
City of Roosevelt Park

AD-VALOREM

S.E.V. - Ad-Valorem	24,818,638	CAPTURED	<u>Initial Value</u>	<u>Current Value</u>
Adjustments -	0		23,449,347	48,267,985
Adjusted S.E.V.....	<u>24,818,638</u>	CAPTURED	<u>23,449,347</u>	<u>48,267,985</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	24,818,638	5.6984	141,426.53			141,426.53
Community College	24,818,638	2.2037	54,692.83			54,692.83
Quality of Life	24,818,638	0.3000	7,445.59			7,445.59
Museum	24,818,638	0.3221	7,994.08			7,994.08
Central Dispatch	24,818,638	0.3000	7,445.59			7,445.59
Veteran Services	24,818,638	0.0752	1,866.36			1,866.36
Total County Tax		8.8994	220,870.98	0.00	0.00	220,870.98
City of Roosevelt Park Tax	24,818,638	11.6000	287,896.20			287,896.20
Muskegon District Library	24,818,638	0.7490	18,589.16			18,589.16
Total City of Roosevelt Park Tax			306,485.36	0.00	0.00	306,485.36
Miscellaneous Rounding			(0.02)			0.00
Total of Ad-Valorem Tax Roll			<u>527,356.32</u>	0.00	0.00	<u>527,356.34</u>

Paid to Treasurer of City of Roosevelt Park
 as stated above and \$220,870.98 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	2,029,100	CAPTURED	475,700	2,504,800
Adjustments -	0			
Adjustments - Dec. B.O.R.				
Adjusted S.E.V.....	<u>2,029,100</u>	CAPTURED	<u>475,700</u>	<u>2,504,800</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	2,029,100	2.84920	5,781.31			5,781.31
Community College	2,029,100	1.10185	2,235.76			2,235.76
Quality of Life	2,029,100	0.15000	304.37			304.37
Museum	2,029,100	0.16105	326.79			326.79
Central Dispatch	2,029,100	0.15000	304.37			304.37
Veteran Services	2,029,100	0.03760	76.29			76.29
Total County Tax		4.44970	9,028.89	0.00	0.00	9,028.89
City of Roosevelt Park Tax	2,029,100	5.80000	11,768.78			11,768.78
Muskegon District Library	2,029,100	0.3745	759.90			759.90
Total City of Roosevelt Park Tax			12,528.68	0.00	0.00	12,528.68
Miscellaneous Rounding						0.37
Total of Ad-Valorem & I.F.T. Tax Roll			<u>21,557.57</u>	0.00	0.00	<u>21,557.94</u>

Paid to Treasurer of City of Roosevelt Park
 as stated above and \$9,028.89 in current taxes.

\$0.00 in returns of Del Real Taxes