

Muskegon County Treasurer's Office
 173 E APPLE AVE SUITE 104 MUSKEGON, MI. 49442
 05/10/10

Settlement with the Treasurer on D.D.A. Taxes of 2009
City of Roosevelt Park

		AD-VALOREM		<u>Initial Value</u>	<u>Current Value</u>
S.E.V. - Ad-Valorem	29,090,141	CAPTURED		23,468,018	52,558,159
Adjustments -	0				
Adjusted S.E.V.....	<u>29,090,141</u>	CAPTURED		<u>23,468,018</u>	<u>52,558,159</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	29,090,141	5.6984	165,767.26			165,767.26
Community College	29,090,141	2.2037	64,105.94			64,105.94
Quality of Life	29,090,141	0.3000	8,727.04			8,727.04
Museum	29,090,141	0.3221	9,369.93			9,369.93
Central Dispatch	29,090,141	0.3000	8,727.04			8,727.04
Veteran Services	29,090,141	0.0752	2,187.58			2,187.58
Total County Tax		8.8994	258,884.79	0.00	0.00	258,884.79

City of Roosevelt Park Tax	29,090,141	11.6000	337,445.64			337,445.64
Muskegon District Library	29,090,141	0.7490	21,788.52			21,788.52
Total City of Roosevelt Park Tax			359,234.16	0.00	0.00	359,234.16

Miscellaneous Rounding			(0.02)			0.00
Total of Ad-Valorem Tax Roll			618,118.93	0.00	0.00	618,118.95

Paid to Treasurer of City of Roosevelt Park
 as stated above and \$258,884.79 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	3,610,400	CAPTURED	475,700
Adjustments -	0		
Adjustments - Dec. B.O.R.			
Adjusted S.E.V.....	<u>3,610,400</u>	CAPTURED	<u>475,700</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	3,610,400	2.84920	10,286.75			10,286.75
Community College	3,610,400	1.10185	3,978.12			3,978.12
Quality of Life	3,610,400	0.15000	541.56			541.56
Museum	3,610,400	0.16105	581.45			581.45
Central Dispatch	3,610,400	0.15000	541.56			541.56
Veteran Services	3,610,400	0.03760	135.75			135.75
Total County Tax		4.44970	16,065.19	0.00	0.00	16,065.19

City of Roosevelt Park Tax	3,610,400	5.80000	20,940.32			20,940.32
Muskegon District Library	3,610,400	0.3745	1,352.09			1,352.09
Total City of Roosevelt Park Tax			22,292.41	0.00	0.00	22,292.41

Miscellaneous Rounding						0.37
Total of Ad-Valorem & I.F.T. Tax Roll			38,357.60	0.00	0.00	38,357.97

Paid to Treasurer of City of Roosevelt Park
 as stated above and \$16,065.19 in current taxes.

\$0.00 in returns of Del Real Taxes