

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

Settlement with the Treasurer on D.D.A. Taxes of 2008
City of Roosevelt Park

AD-VALOREM						
					<u>Initial Value</u>	<u>Current Value</u>
S.E.V. - Ad-Valorem		26,473,352		CAPTURED	23,468,018	49,941,370
Adjustments -			0			
Adjusted S.E.V.....		<u>26,473,352</u>		CAPTURED	<u>23,468,018</u>	<u>49,941,370</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	26,473,352	5.6984	150,855.75			150,855.75
Community College	26,473,352	2.2037	58,339.33			58,339.33
Quality of Life	26,473,352	0.3000	7,942.01			7,942.01
Museum	26,473,352	0.3221	8,527.07			8,527.07
Central Dispatch	26,473,352	0.3000	7,942.01			7,942.01
Veteran Services	26,473,352	0.0752	1,990.80			1,990.80
Total County Tax		8.8994	235,596.97	0.00	0.00	235,596.97
City of Roosevelt Park Tax	26,473,352	11.6000	307,090.88			307,090.88
Muskegon District Library	26,473,352	0.7490	19,828.54			19,828.54
Total City of Roosevelt Park Tax			326,919.42	0.00	0.00	326,919.42
Miscellaneous Rounding			(0.02)			(0.02)
Total of Ad-Valorem Tax Roll			<u>562,516.37</u>	<u>0.00</u>	<u>0.00</u>	<u>562,516.37</u>

Paid to Treasurer of City of Roosevelt Park
as stated above and \$235,596.97 in current taxes.

I.F.T.						
					<u>BASE YR*</u>	
S.E.V. - New 1/2 Pre- 1994			0	CAPTURED		
S.E.V. - New 1/2 Post 1994			2,281,000	CAPTURED	475,700	2,756,700
Adjustments -			0			
Adjustments - Dec. B.O.R.						
Adjusted S.E.V.....			<u>2,281,000</u>	CAPTURED	<u>475,700</u>	<u>2,756,700</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	2,281,000	2.84920	6,499.03			6,499.03
Community College	2,281,000	1.10185	2,513.32			2,513.32
Quality of Life	2,281,000	0.15000	342.15			342.15
Museum	2,281,000	0.16105	367.36			367.36
Central Dispatch	2,281,000	0.15000	342.15			342.15
Veteran Services	2,281,000	0.03760	85.77			85.77
Total County Tax		4.44970	10,149.78	0.00	0.00	10,149.78
City of Roosevelt Park Tax	2,281,000	5.80000	13,229.80			13,229.80
Muskegon District Library	2,281,000	0.3745	854.23			854.23
Total City of Roosevelt Park Tax			14,084.03	0.00	0.00	14,084.03
Miscellaneous Rounding						0.00
Total of Ad-Valorem & I.F.T. Tax Roll			<u>24,233.81</u>	<u>0.00</u>	<u>0.00</u>	<u>24,233.81</u>
Total of Ad-Valorem & I.F.T. Tax Roll			<u>586,750.18</u>	<u>0.00</u>	<u>0.00</u>	<u>586,750.18</u>

Paid to Treasurer of City of Roosevelt Park
as stated above and \$10,149.78 in current taxes.

\$0.00 in returns of Del Real Taxes

COUNTY TREASURER TONY V. MOULATSIOTIS

City of Roosevelt Park Treasurer
Tammera Harmsen