

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

**Settlement with the Treasurer on TIFA/DDA/LDFA Taxes of 2017
City of Roosevelt Park**

AD VALOREM

Taxable Value DDA	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Adjustments	9,205,624	23,449,347	32,654,971
Adj Tax Value	<u>9,205,624</u>	<u>23,449,347</u>	<u>32,654,971</u>

	<u>Adj Tax Value</u>	<u>Millage Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>Balance</u>
County						
County Operating Tax	9,205,624	5.6984	52,457.33			52,457.33
Community College	9,205,624	2.5437	23,416.35			23,416.35
Senior Citizen Services	9,205,624	0.5000	4,602.81			4,602.81
Museum	9,205,624	0.3221	2,965.13			2,965.13
Central Dispatch	9,205,624	0.3000	2,761.69			2,761.69
Veteran Services	9,205,624	0.0752	692.26			692.26
Total County Tax			<u>86,895.57</u>	0.00	0.00	<u>86,895.57</u>
City of Roosevelt Park Tax	9,205,624	16.6000	152,813.36			152,813.36
Muskegon District Library	9,205,624	1.2490	11,497.82			11,497.82
Total City of Roosevelt Park Tax			<u>164,311.18</u>	0.00	0.00	<u>164,311.18</u>
Miscellaneous Rounding			0.00			0.00
Total of Ad Valorem Tax			<u>251,206.75</u>	0.00	0.00	<u>251,206.75</u>

Paid to: Treasurer of City of Roosevelt Park

251,206.75 in current Ad Valorem taxes.

INDUSTRIAL FACILITIES TAX

Taxable Value PRE 1994	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value POST 1994	0	0	0
Adjustments	280,800	475,700	756,500
Adj Tax Value	<u>280,800</u>	<u>475,700</u>	<u>756,500</u>

	<u>Adj Tax Value</u>	<u>Millage Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>Balance</u>
County						
County Operating Tax	280,800	2.84920	800.06			800.06
Community College	280,800	1.27185	357.15			357.15
Senior Citizen Services	280,800	0.25000	70.20			70.20
Museum	280,800	0.16105	45.21			45.21
Central Dispatch	280,800	0.15000	42.12			42.12
Veteran Services	280,800	0.03760	10.56			10.56
Total County Tax			<u>1,325.30</u>	0.00	0.00	<u>1,325.30</u>
City of Roosevelt Park Tax	280,800	8.30000	2,330.64			2,330.64
Muskegon District Library	280,800	0.62450	175.36			175.36
Total City of Roosevelt Park Tax			<u>2,506.00</u>	0.00	0.00	<u>2,506.00</u>
Miscellaneous Rounding			-0.01			-0.01
Total of Industrial Facilities Tax			<u>3,831.29</u>	0.00	0.00	<u>3,831.29</u>
Total Ad Valorem & IFT			<u>255,038.04</u>	0.00	0.00	<u>255,038.04</u>

Paid to: Treasurer of City of Roosevelt Park

3,831.29 in current Industrial Facilities taxes

Grand Total of Taxes Captured

255,038.04

Stacy R. Starr 03/14/2018
Signed on behalf of Muskegon County Treasurer
Tony Moulatsiotis

City of Roosevelt Park Treasurer
Kate Cunningham