

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

**Settlement with the Treasurer on TIFA/DDA/LDFA Taxes of 2018
City of Roosevelt Park**

AD VALOREM

Taxable Value DDA	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Adjustments	9,167,049	23,449,347	32,616,396
Adj Tax Value	<u>9,167,049</u>	<u>23,449,347</u>	<u>32,616,396</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	9,167,049	5.6984	52,237.51			52,237.51
Community College	9,167,049	2.5437	23,318.22			23,318.22
Senior Citizen Services	9,167,049	0.5000	4,583.52			4,583.52
Museum	9,167,049	0.3221	2,952.71			2,952.71
Central Dispatch	9,167,049	0.3000	2,750.11			2,750.11
Veteran Services	9,167,049	0.0752	689.36			689.36
Total County Tax			<u>86,531.43</u>	0.00	0.00	<u>86,531.43</u>
City of Roosevelt Park Tax	9,167,049	16.6000	152,173.01			152,173.01
Muskegon District Library	9,167,049	1.2490	11,449.64			11,449.64
Total City of Roosevelt Park Tax			<u>163,622.65</u>	0.00	0.00	<u>163,622.65</u>
Miscellaneous Rounding			0.02			0.02
Total of Ad Valorem Tax			<u>250,154.10</u>	0.00	0.00	<u>250,154.10</u>

Paid to: Treasurer of City of Roosevelt Park

250,154.10 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	185,600	475,700	661,300
Adj Tax Value	<u>185,600</u>	<u>475,700</u>	<u>661,300</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	185,600	2.84920	528.81			528.81
Community College	185,600	1.27185	236.06			236.06
Senior Citizen Services	185,600	0.25000	46.40			46.40
Museum	185,600	0.16105	29.88			29.88
Central Dispatch	185,600	0.15000	27.84			27.84
Veteran Services	185,600	0.03760	6.98			6.98
Total County Tax			<u>875.97</u>	0.00	0.00	<u>875.97</u>
City of Roosevelt Park Tax	185,600	8.30000	1,540.48			1,540.48
Muskegon District Library	185,600	0.62450	115.91			115.91
Total City of Roosevelt Park Tax			<u>1,656.39</u>	0.00	0.00	<u>1,656.39</u>
Miscellaneous Rounding			-0.01			-0.01
Total of Industrial Facilities Tax			<u>2,532.35</u>	0.00	0.00	<u>2,532.35</u>
Total Ad Valorem & IFT			<u>252,686.45</u>	0.00	0.00	<u>252,686.45</u>

Paid to: Treasurer of City of Roosevelt Park

2,532.35 in current Industrial Facilities taxes

Grand Total of Taxes Captured

252,686.45

Stacy R. Starr 03/20/2019
Signed on behalf of Muskegon County Treasurer
Tony Moulatsiotis

City of Roosevelt Park Treasurer
Kate Cunningham