

DDA REPORT
FOR TAXES CAPTURED FOR
2024 TAX COLLECTION

Established 2001

CITY OF SOUTHGATE
COUNTY OF WAYNE

Prepared by: Susan E. Blanton
Deputy City Treasurer

**CITY OF SOUTHGATE
2024 DDA WORKSHEET**

REAL PROPERTY

<u>TAXING UNIT</u>	<u>CERTIFIED TAX RATES</u>	<u>BASE SEV (2001) 51,373,000</u>	<u>2024 TV 65,000,581</u>	<u>CAPTURE 13,627,581</u>
<u>SOUTHGATE</u>				
CITY OPERATING	9.9581	511,577.47	647,282.29	135,704.82
RUBBISH	2.3896	122,760.92	155,325.39	32,564.47
POL/FIRE PENS.	10.3882	533,673.00	675,239.04	141,566.04
LIBRARY	0.8800	45,208.24	57,200.51	11,992.27
S'GATE/WY DR.	0.0000	0.00	0.00	0.00
SUT/KENOPE DR.	0.0000	0.00	0.00	0.00
STREETS	1.8993	97,572.74	123,455.60	25,882.86
UNIT TOTALS:	25.5152	1,310,792.37	1,658,502.83	347,710.46
<u>WAYNE COUNTY</u>				
COUNTY OPER.	6.5708	337,561.71	427,105.82	89,544.11
JAIL	0.9327	47,915.60	60,626.04	12,710.44
H.C.M.A.	0.2062	10,593.11	13,403.12	2,810.01
WCCC	3.2043	164,614.50	208,281.36	43,666.86
WCTA	0.9916	50,941.47	64,454.58	13,513.11
WC PARKS	0.2433	12,499.05	15,814.64	3,315.59
UNIT TOTALS:	12.1489	624,125.44	789,685.56	165,560.12
TOTAL REAL :	37.6641	1,934,917.81	2,448,188.39	513,270.58
<u>CUT</u>				
COUNTY OPER.	5.5913	\$ 287,241.86	\$ 363,437.75	\$ 76,195.89
<u>C/S</u>				
COUNTY OPER.	0.9795	\$ 50,319.85	\$ 63,668.07	\$ 13,348.22
TOTALS		<u>\$ 337,561.71</u>	<u>\$ 427,105.82</u>	<u>\$ 89,544.11</u>

03/18/2025
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DDA/LDFA Report (Detail) FOR SOUTHGATE

Page: 1/2
DB: Sou-2024

All Records
Special Population: Ad Valorem+Special Acts
Summer, Real Property Only

DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL	
-----DDA/LDFA: DDA (2001)-----					
TOTAL PARCELS:	243	CITY	648,434.79	135,704.11	512,730.68
TAXABLE VALUE:	65,000,581	RUBBISH	155,601.19	32,563.74	123,037.45
BASE VALUE:	51,373,000	P/F PENSION	676,441.34	141,565.38	534,875.96
CAPTURED VALUE:	13,627,581	LIBRARY	57,301.40	11,991.66	45,309.74
		STREETS	123,674.45	25,882.18	97,792.27
		ACT359	3,255.02	0.00	3,255.02
PRE/MBT TAXABLE:	0	ST SCH	390,698.13	0.00	390,698.13
NON PRE/MBT TAXABLE:	65,000,581	SCH OPER	1,172,095.29	0.00	1,172,095.29
		SCH OPER F/C	0.00	0.00	0.00
PRE/MBT CAPTURED:	0	SCH DEBT	380,930.29	0.00	380,930.29
NON-PRE/MBT CAPTURED:	13,627,581	COUNTY OPER	364,084.40	76,195.19	287,889.21
		PARKS/RECREATION	63,969.34	0.00	63,969.34
COM. PERS. TAXABLE:	0	SCH SINKING FUND	122,802.08	0.00	122,802.08
IND. PERS. TAXABLE:	0	MILLAGE SPECIALS	0.00	0.00	0.00
SPEC. ACT PERS. TAXABLE:	0	TOTALS----->	4,159,287.72	423,902.26	3,735,385.46
COM. PERS. CAPTURED:	0	-----CAPTURED TAXES BREAKDOWN-----			
IND. PERS. CAPTURED:	0				
SPEC. ACT PERS. CAPTURED:	0				
			POSITIVE CAPTURE	NEGATIVE CAPTURE	
		CITY	181,135.83	-45,431.72	
		RUBBISH	43,465.56	-10,901.82	
		P/F PENSION	188,959.35	-47,393.97	
		LIBRARY	16,006.24	-4,014.58	
		STREETS	34,547.09	-8,664.91	
		ACT359	0.00	0.00	
		ST SCH	0.00	0.00	
		SCH OPER	0.00	0.00	
		SCH OPER F/C	0.00	0.00	
		SCH DEBT	0.00	0.00	
		COUNTY OPER	101,704.21	-25,509.02	
		PARKS/RECREATION	0.00	0.00	
		SCH SINKING FUND	0.00	0.00	
		MILLAGE SPECIALS	0.00	0.00	
		TOTALS----->	565,818.28	-141,916.02	

03/18/2025
05:28 PM

DDA/LDFA Report (Detail) FOR SOUTHGATE

Page: 2/2
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All Records
Special Population: Ad Valorem+Special Acts
Summer, Real Property Only
DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
SCHOOL: 82405, DDA/LDFA: DDA (2001)		SCHOOL: 82405, DDA/LDFA: DDA (2001)		
TOTAL PARCELS: 243	CITY	648,434.79	135,704.11	512,730.68
TAXABLE VALUE: 65,000,581	RUBBISH	155,601.19	32,563.74	123,037.45
BASE VALUE: 51,373,000	P/F PENSION	676,441.34	141,565.38	534,875.96
CAPTURED VALUE: 13,627,581	LIBRARY	57,301.40	11,991.66	45,309.74
PRE/MBT TAXABLE: 0	STREETS	123,674.45	25,882.18	97,792.27
NON PRE/MBT TAXABLE: 65,000,581	ACT359	3,255.02	0.00	3,255.02
PRE/MBT CAPTURED: 0	ST SCH	390,698.13	0.00	390,698.13
NON PRE/MBT CAPTURED: 13,627,581	SCH OPER	1,172,095.29	0.00	1,172,095.29
COM. PERS. TAXABLE: 0	SCH OPER F/C	0.00	0.00	0.00
IND. PERS. TAXABLE: 0	SCH DEBT	380,930.29	0.00	380,930.29
SPEC. ACT PERS. TAXABLE: 0	COUNTY OPER	364,084.40	76,195.19	287,889.21
COM. PERS. CAPTURED: 0	PARKS/RECREATION	63,969.34	0.00	63,969.34
IND. PERS. CAPTURED: 0	SCH SINKING FUND	122,802.08	0.00	122,802.08
SPEC. ACT PERS. CAPTURED: 0	TOTALS----->	4,159,287.72	423,902.26	3,735,385.46
-----CAPTURED TAXES BREAKDOWN-----				
		POSITIVE CAPTURE	NEGATIVE CAPTURE	
CITY		181,135.83	-45,431.72	
RUBBISH		43,465.56	-10,901.82	
P/F PENSION		188,959.35	-47,393.97	
LIBRARY		16,006.24	-4,014.58	
STREETS		34,547.09	-8,664.91	
ACT359		0.00	0.00	
ST SCH		0.00	0.00	
SCH OPER		0.00	0.00	
SCH OPER F/C		0.00	0.00	
SCH DEBT		0.00	0.00	
COUNTY OPER		101,704.21	-25,509.02	
PARKS/RECREATION		0.00	0.00	
SCH SINKING FUND		0.00	0.00	
TOTALS----->		565,818.28	-141,916.02	

All Records
 Special Population: Ad Valorem+Special Acts
 Winter, Real Property Only
 DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
 Include: All Parcels

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03/18/2025
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
SCHOOL: 82405, DDA/LDFA: DDA (2001)		SCHOOL: 82405, DDA/LDFA: DDA (2001)		
TOTAL PARCELS: 243	COUNTY	63,780.38	13,347.57	50,432.81
TAXABLE VALUE: 65,000,581	JAIL	60,733.01	12,709.76	48,023.25
BASE VALUE: 51,373,000	W. C. PARKS	15,841.70	3,314.96	12,526.74
CAPTURED VALUE: 13,627,581	HCMA	13,425.88	2,809.28	10,616.60
PRE/MBT TAXABLE: 0	ZOO AUTHORITY	6,432.37	0.00	6,432.37
NON PRE/MBT TAXABLE: 65,000,581	EPA LEVY	0.00	0.00	0.00
PRE/MBT CAPTURED: 0	WCCC	208,651.55	43,666.29	164,985.26
NON PRE/MBT CAPTURED: 13,627,581	RESA- OPER	6,198.02	0.00	6,198.02
COM. PERS. TAXABLE: 0	RESA- SP ED	217,018.99	0.00	217,018.99
IND. PERS. TAXABLE: 0	WCTA	64,568.35	13,512.45	51,055.90
SPEC. ACT PERS. TAXABLE: 0	DIA	12,885.39	0.00	12,885.39
	RESA-Enhancement	129,007.53	0.00	129,007.53
	TOTALS----->	798,543.17	89,360.31	709,182.86
-----CAPTURED TAXES BREAKDOWN-----				
		POSITIVE CAPTURE	NEGATIVE CAPTURE	
COM. PERS. CAPTURED: 0	COUNTY	17,816.10	-4,468.53	
IND. PERS. CAPTURED: 0	JAIL	16,964.77	-4,255.01	
SPEC. ACT PERS. CAPTURED: 0	W. C. PARKS	4,424.70	-1,109.74	
	HCMA	3,749.78	-940.50	
	ZOO AUTHORITY	0.00	0.00	
	EPA LEVY	0.00	0.00	
	WCCC	58,284.99	-14,618.70	
	RESA- OPER	0.00	0.00	
	RESA- SP ED	0.00	0.00	
	WCTA	18,036.14	-4,523.69	
	DIA	0.00	0.00	
	RESA-Enhancement	0.00	0.00	
	TOTALS----->	119,276.48	-29,916.17	

PURCHASE REQUISITION

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**APPROX.
TOTAL:**

\$ 423,906.35

VENDOR #	S5700
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BY:

Luca Bortin

PURCHASE ORDER #

P. REQUISITION #

APPROVAL:

CITY OF SOUTHGATE

PURCHASE REQUISITION

DATE: 3/19/2025 SHIP TO:		ACCOUNT NO.
		See Below
CHARGE TO: City of Southgate - Various Accounts		DATE WANTED
		ASAP
TO: City of Southgate DDA		ORDER NO.
		REQ NO.

AMT.	NUMBER	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL AMOUNT
		Transfer Captured DDA Funds from 2024		
		County Tax Collection		
705-000-222-000		County Operating		\$ 13,348.22
705-000-237-000		Jail		\$ 12,710.44
705-000-239-000		H.C.M.A.		\$ 2,810.01
705-000-235-000		WCCC		\$ 43,666.86
705-000-241-000		WCTA		\$ 13,513.11
705-000-238-000		WC Parks		\$ 3,315.59
		Please Return to Susan Blanton		
			APPROX. TOTAL:	\$ 89,364.23

VENDOR # S5700

PURCHASE ORDER #

P. REQUISITION #

BY:

APPROVAL: