

**TIFA REPORT  
FOR TAXES CAPTURED FOR  
2018 TAX COLLECTION**

**CITY OF SOUTHGATE  
COUNTY OF WAYNE**

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Deputy City Treasurer

**CITY OF SOUTHGATE  
2018 TIFA WORKSHEET**

RECAP SHEET

<u>TAXING UNIT</u>	<u>CAPTURED REAL PROP</u>	<u>CAPTURED PERS. PROP</u>	<u>CAPTURED ACT 198 REAL</u>	<u>RECAPTURED DEL PP</u>	<u>LESS DUE DEL PP (17)</u>	<u>TOTAL CAPTURE</u>
<b><u>SOUTHGATE</u></b>						
CITY OPER.	248,573.95	35,258.03	(253.42)	-	(21.29)	\$ 283,557.27
RUBBISH	59,653.23	8,461.29	(60.82)	-	(5.11)	\$ 68,048.59
POL/FIRE PENS.	241,545.83	34,261.16	(246.25)	-	(22.18)	\$ 275,538.56
LIBRARY	21,579.73	3,060.89	(22.00)	-	(1.85)	\$ 24,616.77
S'GTE/WY DR.	-	-	-	-	-	\$ -
SUT/KENOPE	-	-	-	-	-	\$ -
STREETS	47,411.65	6,724.93	(48.34)	-	(4.06)	\$ 54,084.18
UNIT TOTALS:	618,764.39	87,766.30	(630.83)	-	(54.49)	\$ 705,845.37
<b><u>WAYNE COUNTY</u></b>						
COUNTY OPER.	162,779.82	23,088.90	(165.95)	-	(13.94)	\$ 185,688.83
JAIL	23,004.49	3,262.98	(23.45)	-	(1.97)	\$ 26,242.05
H.C.M.A.	5,220.82	740.53	(5.32)	-	(0.45)	\$ 5,955.58
WCCC	79,472.26	11,272.44	(81.02)	-	(6.81)	\$ 90,656.87
WCTA	24,522.42	3,478.29	(25.00)	-	(2.10)	\$ 27,973.61
WC PARKS	6,030.07	855.31	(6.15)	-	(0.52)	\$ 6,878.71
UNIT TOTALS:	301,029.88	42,698.45	(306.89)	-	(25.79)	\$ 343,395.65
<b><u>TIFA TOTALS ALL UNITS:</u></b>	<b>919,794.27</b>	<b>130,464.75</b>	<b>(937.72)</b>	<b>-</b>	<b>(80.28)</b>	<b>\$1,049,241.02</b>
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<b><u>CUT</u></b>						
COUNTY OPER.	\$ 138,509.98	\$ 19,646.43	\$ (141.21)	\$ -	\$ (11.86)	\$ 158,003.34
<b><u>C/S</u></b>						
COUNTY OPER.	\$ 24,269.84	\$ 3,442.47	\$ (24.74)	\$ -	\$ (2.08)	\$ 27,685.49
<b>TOTALS</b>	<b>\$ 162,779.82</b>	<b>\$ 23,088.90</b>	<b>\$ (165.95)</b>	<b>\$ -</b>	<b>\$ (13.94)</b>	<b>\$ 185,688.83</b>

**CITY OF SOUTHGATE  
2018 TIFA WORKSHEET**

**REAL PROPERTY**

<b><u>TAXING UNIT</u></b>	<b><u>CERTIFIED TAX RATES</u></b>	<b><u>BASE SEV (85) 6,725,396</u></b>	<b><u>2018 TV 31,247,815</u></b>	<b><u>CAPTURE 24,522,419</u></b>
<b><u>SOUTHGATE</u></b>				
CITY OPERATING	10.1366	68,172.65	316,746.60	248,573.95
RUBBISH	2.4326	16,360.20	76,013.43	59,653.23
POL/FIRE PENS.	9.8500	66,245.15	307,790.98	241,545.83
LIBRARY	0.8800	5,918.35	27,498.08	21,579.73
S'GATE/WY DR.	0.0000	0.00	0.00	0.00
SUT/KENOPE DR. STREETS	0.0000 1.9334	0.00 13,002.88	0.00 60,414.53	0.00 47,411.65
UNIT TOTALS:	25.2326	<b>169,699.23</b>	<b>788,463.62</b>	<b>618,764.39</b>
<b><u>WAYNE COUNTY</u></b>				
COUNTY OPER.	6.6380	44,643.18	207,423.00	162,779.82
JAIL	0.9381	6,309.09	29,313.58	23,004.49
H.C.M.A.	0.2129	1,431.84	6,652.66	5,220.82
WCCC	3.2408	21,795.66	101,267.92	79,472.26
WCTA	1.0000	6,725.40	31,247.82	24,522.42
WC PARKS	0.2459	1,653.77	7,683.84	6,030.07
UNIT TOTALS:	12.2757	<b>82,558.94</b>	<b>383,588.82</b>	<b>301,029.88</b>
TOTAL REAL :	37.5083	<b>252,258.17</b>	<b>1,172,052.44</b>	<b>919,794.27</b>
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<b><u>CUT</u></b>				
COUNTY OPER.	5.6483	37,987.06	176,497.04	<b>\$ 138,509.98</b>
<b><u>C/S</u></b>				
COUNTY OPER.	0.9897	6,656.12	30,925.96	<b>\$ 24,269.84</b>
<b>TOTALS</b>		<b><u>\$ 44,643.18</u></b>	<b><u>\$ 207,423.00</u></b>	<b><u>\$ 162,779.82</u></b>

**CITY OF SOUTHGATE  
2018 TIFA WORKSHEET**

**PERSONAL PROPERTY**

<b><u>TAXING UNIT</u></b>	<b><u>CERTIFIED TAX RATES</u></b>	<b><u>BASE SEV(85) 2,082,110</u></b>	<b><u>2018 TV 5,560,400</u></b>	<b><u>TV CAPTURE 3,478,290</u></b>
<b><u>SOUTHGATE</u></b>				
CITY OPERATING	10.1366	21,105.52	56,363.55	\$ 35,258.03
RUBBISH	2.4326	5,064.94	13,526.23	\$ 8,461.29
POL/FIRE PENS.	9.8500	20,508.78	54,769.94	\$ 34,261.16
LIBRARY	0.8800	1,832.26	4,893.15	\$ 3,060.89
S'GATE/WY DR.	0.0000	0.00	0.00	\$ -
SUT/KENOPE DR.	0.0000	0.00	0.00	\$ -
STREETS	1.9334	4,025.55	10,750.48	\$ 6,724.93
UNIT TOTALS:	25.2326	52,537.05	140,303.35	\$ 87,766.30
 <b><u>WAYNE COUNTY</u></b>				
COUNTY OPER.	6.6380	13,821.04	36,909.94	\$ 23,088.90
JAIL	0.9381	1,953.23	5,216.21	\$ 3,262.98
H.C.M.A.	0.2129	443.28	1,183.81	\$ 740.53
WCCC	3.2408	6,747.70	18,020.14	\$ 11,272.44
WCTA	1.0000	2,082.11	5,560.40	\$ 3,478.29
WC PARKS	0.2459	511.99	1,367.30	\$ 855.31
UNIT TOTALS:	12.2757	25,559.35	68,257.80	\$ 42,698.45
TOTAL PERSONAL:	37.5083	78,096.40	208,561.15	\$ 130,464.75
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<b><u>CUT</u></b>				
COUNTY OPER.	5.6483	11,760.38	31,406.81	\$ 19,646.43
<b><u>C/S</u></b>				
COUNTY OPER.	0.9897	2,060.66	5,503.13	\$ 3,442.47
<b>TOTALS</b>	<b>6.6380</b>	<b><u>\$ 13,821.04</u></b>	<b><u>\$ 36,909.94</u></b>	<b><u>\$ 23,088.90</u></b>

**CITY OF SOUTHGATE  
2018 TIFA WORKSHEET**

**ACT198 - 50%**

<u><b>TAXING UNIT</b></u>	<u><b>CERTIFIED TAX RATES</b></u>	<u><b>BASE SEV(85) 25,000</b></u>	<u><b>2018 TV -</b></u>	<u><b>CAPTURED (25,000)</b></u>
<b><u>SOUTHGATE</u></b>				
CITY OPERATING	10.1366	253.42	0.00	(253.42)
RUBBISH	2.4326	60.82	0.00	(60.82)
POL/FIRE PENS.	9.8500	246.25	0.00	(246.25)
LIBRARY	0.8800	22.00	0.00	(22.00)
S'GATE/WY DR.	0.0000	0.00	0.00	0.00
SUT/KENOPE DR.	0.0000	0.00	0.00	0.00
STREETS	1.9334	48.34	0.00	(48.34)
UNIT TOTALS:	25.2326	630.83	0.00	(630.83)
<b><u>WAYNE COUNTY</u></b>				
COUNTY OPER.	6.6380	165.95	0.00	(165.95)
JAIL	0.9381	23.45	0.00	(23.45)
H.C.M.A.	0.2129	5.32	0.00	(5.32)
WCCC	3.2408	81.02	0.00	(81.02)
WCTA	1.0000	25.00	0.00	(25.00)
WC PARKS	0.2459	6.15	0.00	(6.15)
UNIT TOTALS:	12.2757	306.89	0.00	(306.89)
TOTAL ACT 198:	37.5083	937.72	0.00	(937.72)

**CITY OF SOUTHGATE  
2018 TIFA WORKSHEET**

**PRIOR YEARS DELINQUENT PERSONAL PROPERTY**

<b><u>TAXING UNIT</u></b>	<b><u>2013</u></b>	<b><u>2014</u></b>	<b><u>2015</u></b>	<b><u>2016</u></b>	<b><u>TOTAL RECAPTURE</u></b>
	-	-	-	-	-
TOTAL TAXABLE	-	-	-	-	-
<b><u>SOUTHGATE</u></b>					
CITY OPERATING	\$ -	\$ -	\$ -	\$ -	\$ -
RUBBISH	\$ -	\$ -	\$ -	\$ -	\$ -
POL/FIRE PENS.	\$ -	\$ -	\$ -	\$ -	\$ -
LIBRARY	\$ -	\$ -	\$ -	\$ -	\$ -
S'GATE/WY DR.	\$ -	\$ -	\$ -	\$ -	\$ -
SUT/KENOPE DR.	\$ -	\$ -	\$ -	\$ -	\$ -
STREETS	\$ -	\$ -	\$ -	\$ -	\$ -
COUNTY OPER.	\$ -	\$ -	\$ -	\$ -	\$ -
UNIT TOTALS:	\$ -	\$ -	\$ -	\$ -	\$ -
<b><u>WAYNE COUNTY</u></b>					
COUNTY OPER.	\$ -	\$ -	\$ -	\$ -	\$ -
JAIL	\$ -	\$ -	\$ -	\$ -	\$ -
H.C.M.A.	\$ -	\$ -	\$ -	\$ -	\$ -
WCCC	\$ -	\$ -	\$ -	\$ -	\$ -
WCTA	\$ -	\$ -	\$ -	\$ -	\$ -
WC PARKS	\$ -	\$ -	\$ -	\$ -	\$ -
UNIT TOTALS:	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PERSONAL:	\$ -	\$ -	\$ -	\$ -	\$ -

**CITY OF SOUTHGATE  
2018 TIFA WORKSHEET**

**2017  
PRIOR YEAR DELINQUENT PERSONAL PROPERTY**

<u>TAXING UNIT</u>	<u>CERTIFIED TAX RATES</u>	<u>CAPTURED TV 2017 2,100</u>	<u>LESS PARTIAL PAYMENTS</u>	<u>TOTAL TIFA LOSS-2017</u>
999-00-3263-010		1,400	-	
999-00-3479-013		700	-	
<b><u>SOUTHGATE</u></b>				
CITY OPERATING	10.1366	21.29	-	21.29
RUBBISH	2.4326	5.11	-	5.11
POL/FIRE PENS.	10.5600	22.18	-	22.18
LIBRARY	0.8800	1.85	-	1.85
S'GATE/WY DR.	0.0000	-	-	-
SUT/KENOPE DR.	0.0000	-	-	-
STREETS	1.9334	4.06	-	4.06
COUNTY OPER.	5.6483	11.86	-	11.86
UNIT TOTALS:	31.5909	66.35	-	66.35
<b><u>WAYNE COUNTY</u></b>				
COUNTY OPER.	0.9897	2.08	-	2.08
JAIL	0.9381	1.97	-	1.97
H.C.M.A.	0.2140	0.45	-	0.45
WCCC	3.2408	6.81	-	6.81
WCTA	1.0000	2.10	-	2.10
WC PARKS	0.2459	0.52	-	0.52
UNIT TOTALS:	6.6285	13.93	-	13.93
TOTAL PERSONAL:	38.2194	80.28	-	80.28

**CITY OF SOUTHGATE  
2018 TIFA REPORT**

**LIST OF 2017 PERSONAL PROPERTY TAXES  
STILL DELINQUENT AS OF MARCH 1, 2019**

<u>SIDWELL NO. &amp; NAME</u>	<u>CAPTURED TV</u>	<u>TAXES DUE</u>
53-999-00-3263-010 Family First Home Health Care	1,400	Summer/ Winter
53-999-00-3479-013 James D. Brittain, PC	700	Summer/ Winter
 TOTAL CAPTURE LOSS:	 2,100	