

TIFA REPORT
FOR TAXES CAPTURED FOR
2023 TAX COLLECTION

Established 1985
Expiration 2025

CITY OF SOUTHGATE
COUNTY OF WAYNE

Prepared by: Susan E. Blanton
Deputy City Treasurer

**CITY OF SOUTHGATE
2023 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 (21)</u>	<u>TOTAL CAPTURE</u>
<u>SOUTHGATE</u>						
CITY OPER.	298,471.30	25,099.97	(250.76)	-	-	\$ 323,320.51
RUBBISH	71,621.32	6,023.00	(60.17)	-	-	\$ 77,584.15
POL/FIRE PENS.	309,118.24	25,995.32	(259.71)	-	-	\$ 334,853.85
LIBRARY	28,459.28	2,393.29	(23.91)	-	-	\$ 30,828.66
S'GTE/WY DR.	-	-	-	-	-	\$ -
SUT/KENOPE	-	-	-	-	-	\$ -
STREETS	56,927.48	4,787.33	(47.83)	-	-	\$ 61,666.98
UNIT TOTALS:	764,597.62	64,298.91	(642.38)	-	-	\$ 828,254.15
<u>WAYNE COUNTY</u>						
COUNTY OPER.	196,179.77	16,497.76	(164.82)	-	-	\$ 212,512.71
JAIL	27,846.29	2,341.74	(23.40)	-	-	\$ 30,164.63
H.C.M.A.	6,159.63	517.99	(5.18)	-	-	\$ 6,672.44
WCCC	95,822.43	8,058.20	(80.51)	-	-	\$ 103,800.12
WCTA	29,604.91	2,489.63	(24.87)	-	-	\$ 32,069.67
WC PARKS	7,266.58	611.08	(6.11)	-	-	\$ 7,871.55
UNIT TOTALS:	362,879.61	30,516.40	(304.89)	-	-	\$ 393,091.12
TIFA TOTALS ALL UNITS:	1,127,477.23	94,815.31	(947.27)	-	-	\$ 1,221,345.27
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<u>CUT</u>						
COUNTY OPER.	\$ 166,931.94	\$ 14,038.16	\$ (140.25)	\$ -	\$ -	\$ 180,829.85
<u>C/S</u>						
COUNTY OPER.	\$ 29,247.83	\$ 2,459.60	\$ (24.57)	\$ -	\$ -	\$ 31,682.86
TOTALS	\$ 196,179.77	\$ 16,497.76	\$ (164.82)	\$ -	\$ -	\$ 212,512.71

**CITY OF SOUTHGATE
2023 TIFA WORKSHEET**

REAL PROPERTY

<u>TAXING UNIT</u>	<u>CERTIFIED TAX RATES</u>	<u>BASE SEV (1985) 6,725,396</u>	<u>2023 TV 36,482,066</u>	<u>CAPTURE 29,756,670</u>
<u>SOUTHGATE</u>				
CITY OPERATING	10.0304	67,458.41	365,929.71	298,471.30
RUBBISH	2.4069	16,187.36	87,808.68	71,621.32
POL/FIRE PENS.	10.3882	69,864.76	378,983.00	309,118.24
LIBRARY	0.9564	6,432.17	34,891.45	28,459.28
S'GATE/WY DR.	0.0000	0.00	0.00	0.00
SUT/KENOPE DR.	0.0000	0.00	0.00	0.00
STREETS	1.9131	12,866.36	69,793.84	56,927.48
UNIT TOTALS:	25.6950	172,809.06	937,406.68	764,597.62
<u>WAYNE COUNTY</u>				
COUNTY OPER.	6.5928	44,339.19	240,518.96	196,179.77
JAIL	0.9358	6,293.63	34,139.92	27,846.29
H.C.M.A.	0.2070	1,392.16	7,551.79	6,159.63
WCCC	3.2202	21,657.12	117,479.55	95,822.43
WCTA	0.9949	6,691.10	36,296.01	29,604.91
WC PARKS	0.2442	1,642.34	8,908.92	7,266.58
UNIT TOTALS:	12.1949	82,015.54	444,895.15	362,879.61
TOTAL REAL :	37.8899	254,824.60	1,382,301.83	1,127,477.23
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<u>CUT</u>				
COUNTY OPER.	5.6099	37,728.80	204,660.74	\$ 166,931.94
<u>C/S</u>				
COUNTY OPER.	0.9829	6,610.39	35,858.22	\$ 29,247.83
TOTALS		<u>\$ 44,339.19</u>	<u>\$ 240,518.96</u>	<u>\$ 196,179.77</u>

**CITY OF SOUTHGATE
2023 TIFA WORKSHEET**

PERSONAL PROPERTY

<u>TAXING UNIT</u>	<u>CERTIFIED TAX RATES</u>	<u>BASE SEV(85) 2,082,110</u>	<u>2023 TV 4,584,500</u>	<u>TV CAPTURE 2,502,390</u>
<u>SOUTHGATE</u>				
CITY OPERATING	10.0304	20,884.40	45,984.37	\$ 25,099.97
RUBBISH	2.4069	5,011.43	11,034.43	\$ 6,023.00
POL/FIRE PENS.	10.3882	21,629.38	47,624.70	\$ 25,995.32
LIBRARY	0.9564	1,991.33	4,384.62	\$ 2,393.29
S'GATE/WY DR.	0.0000	0.00	0.00	\$ -
SUT/KENOPE DR.	0.0000	0.00	0.00	\$ -
STREETS	1.9131	3,983.28	8,770.61	\$ 4,787.33
UNIT TOTALS:	25.6950	53,499.82	117,798.73	\$ 64,298.91
 <u>WAYNE COUNTY</u>				
COUNTY OPER.	6.5928	13,726.93	30,224.69	\$ 16,497.76
JAIL	0.9358	1,948.44	4,290.18	\$ 2,341.74
H.C.M.A.	0.2070	431.00	948.99	\$ 517.99
WCCC	3.2202	6,704.81	14,763.01	\$ 8,058.20
WCTA	0.9949	2,071.49	4,561.12	\$ 2,489.63
WC PARKS	0.2442	508.45	1,119.53	\$ 611.08
UNIT TOTALS:	12.1949	25,391.12	55,907.52	\$ 30,516.40
TOTAL PERSONAL:	37.8899	78,890.94	173,706.25	\$ 94,815.31
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<u>CUT</u>				
COUNTY OPER.	5.6099	11,680.43	25,718.59	\$ 14,038.16
<u>C/S</u>				
COUNTY OPER.	0.9829	2,046.50	4,506.10	\$ 2,459.60
TOTALS	6.5928	<u>\$ 13,726.93</u>	<u>\$ 30,224.69</u>	<u>\$ 16,497.76</u>

**CITY OF SOUTHGATE
2023 TIFA WORKSHEET**

ACT198 - 50%

<u>TAXING UNIT</u>	<u>CERTIFIED TAX RATES</u>	<u>BASE SEV(85) 25,000</u>	<u>2023 TV -</u>	<u>CAPTURED (25,000)</u>
<u>SOUTHGATE</u>				
CITY OPERATING	10.0304	250.76	-	(250.76)
RUBBISH	2.4069	60.17	-	(60.17)
POL/FIRE PENS.	10.3882	259.71	-	(259.71)
LIBRARY	0.9564	23.91	-	(23.91)
S'GATE/WY DR.	0.0000	-	-	0.00
SUT/KENOPE DR.	0.0000	-	-	0.00
STREETS	1.9131	47.83	-	(47.83)
UNIT TOTALS:	25.6950	642.38	-	(642.38)
 <u>WAYNE COUNTY</u>				
COUNTY OPER.	6.5928	164.82	-	(164.82)
JAIL	0.9358	23.40	-	(23.40)
H.C.M.A.	0.2070	5.18	-	(5.18)
WCCC	3.2202	80.51	-	(80.51)
WCTA	0.9949	24.87	-	(24.87)
WC PARKS	0.2442	6.11	-	(6.11)
UNIT TOTALS:	12.1949	304.89	-	(304.89)
TOTAL ACT 198:	37.8899	947.27	-	(947.27)
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<u>CUT</u>				
County Operating	5.6099	\$ 140.25	\$ -	\$ (140.25)
<u>C/S</u>				
County Operating	0.9829	\$ 24.57	\$ -	\$ (24.57)
Totals		\$ 164.82	\$ -	\$ (164.82)

**CITY OF SOUTHGATE
2023 TIFA WORKSHEET**

PRIOR YEARS DELINQUENT PERSONAL PROPERTY

<u>TAXING UNIT</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>TOTAL RECAPTURE</u>
53-	-	-	-	-	-
TOTAL TAXABLE	-	-	-	-	-
<u>SOUTHGATE</u>					
CITY OPERATING	\$ -	\$ -	\$ -	\$ -	\$ -
RUBBISH	\$ -	\$ -	\$ -	\$ -	\$ -
POL/FIRE PENS.	\$ -	\$ -	\$ -	\$ -	\$ -
LIBRARY	\$ -	\$ -	\$ -	\$ -	\$ -
S'GATE/WY DR.	\$ -	\$ -	\$ -	\$ -	\$ -
SUT/KENOPE DR.	\$ -	\$ -	\$ -	\$ -	\$ -
STREETS	\$ -	\$ -	\$ -	\$ -	\$ -
COUNTY OPER.	\$ -	\$ -	\$ -	\$ -	\$ -
UNIT TOTALS:	\$ -	\$ -	\$ -	\$ -	\$ -
<u>WAYNE COUNTY</u>					
COUNTY OPER.	\$ -	\$ -	\$ -	\$ -	\$ -
JAIL	\$ -	\$ -	\$ -	\$ -	\$ -
H.C.M.A.	\$ -	\$ -	\$ -	\$ -	\$ -
WCCC	\$ -	\$ -	\$ -	\$ -	\$ -
WCTA	\$ -	\$ -	\$ -	\$ -	\$ -
WC PARKS	\$ -	\$ -	\$ -	\$ -	\$ -
UNIT TOTALS:	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PERSONAL:	\$ -	\$ -	\$ -	\$ -	\$ -

**CITY OF SOUTHGATE
2023 TIFA WORKSHEET**

**2022
PRIOR YEAR DELINQUENT PERSONAL PROPERTY**

<u>TAXING UNIT</u>	<u>CERTIFIED TAX RATES</u>	<u>CAPTURED TV 2022</u> -	<u>LESS PARTIAL PAYMENTS</u>	<u>TOTAL TIFA LOSS-2021</u>
53-		-	-	
53-		-	-	
 <u>SOUTHGATE</u>				
CITY OPERATING	10.0304	-	-	-
RUBBISH	2.4069	-	-	-
POL/FIRE PENS.	10.2630	-	-	-
LIBRARY	0.8800	-	-	-
S'GATE/WY DR.	0.0000	-	-	-
SUT/KENOPE DR.	0.0000	-	-	-
STREETS	1.9131	-	-	-
COUNTY OPER.	5.6099	-	-	-
UNIT TOTALS:	31.1033	-	-	-
 <u>WAYNE COUNTY</u>				
COUNTY OPER.	0.9829	-	-	-
JAIL	0.9358	-	-	-
H.C.M.A.	0.2070	-	-	-
WCCC	3.2202	-	-	-
WCTA	0.9949	-	-	-
WC PARKS	0.2442	-	-	-
UNIT TOTALS:	6.5850	-	-	-
TOTAL PERSONAL:	37.6883	-	-	-

CITY OF SOUTHGATE
2023 TIFA REPORT

LIST OF 2022 PERSONAL PROPERTY TAXES
STILL DELINQUENT AS OF MARCH 1, 2024

<u>SIDWELL NO. & NAME</u>	<u>CAPTURED TV</u>	<u>TAXES DUE</u>
	-	-
TOTAL CAPTURE LOSS:	-	-