

843 / Brownfield Redevelopment Authority Fund  
643 / Madison Park Brownfield

	2006 Actual	2007 Actual	2008 Actual	2009 Actual	2010 Actual	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Actual	2016 Actual	2017 Actual	2018 Actual	2019 6/30/2019	2006-2019 TOTAL	% of Collected	Interest Refund	TOTAL Refund
<b>TAXES</b>																		
404000 Taxes: Real Property	\$ 5,832.37	\$ 6,176.32	\$ 6,745.37	\$ 7,013.97	\$ 7,704.01	\$ 7,444.46	\$ 8,321.19	\$ 7,688.09	\$ 8,015.04	\$ 8,769.22	\$ 8,906.96	\$ 8,937.15	\$ 8,377.69	\$ 9,340.26	\$ 109,272.10	21.7%	\$ 6,801.68	\$ 116,073.78
<b>TAXES</b>	<b>\$ 5,832.37</b>	<b>\$ 6,176.32</b>	<b>\$ 6,745.37</b>	<b>\$ 7,013.97</b>	<b>\$ 7,704.01</b>	<b>\$ 7,444.46</b>	<b>\$ 8,321.19</b>	<b>\$ 7,688.09</b>	<b>\$ 8,015.04</b>	<b>\$ 8,769.22</b>	<b>\$ 8,906.96</b>	<b>\$ 8,937.15</b>	<b>\$ 8,377.69</b>	<b>\$ 9,340.26</b>	<b>\$ 109,272.10</b>	<b>21.7%</b>	<b>\$ 6,801.68</b>	<b>\$ 116,073.78</b>
<b>MUNICIPAL CONTRIBUTIONS</b>																		
592000 Contribution: Rochester Schools	\$ 12,501.18	\$ 13,048.56	\$ 14,084.46	\$ 14,804.64	\$ 16,214.22	\$ 15,095.70	\$ 16,540.56	\$ 15,005.88	\$ 15,320.88	\$ 15,535.80	\$ 15,754.14	\$ 15,795.72	\$ 15,996.60	\$ 16,470.36	\$ 212,168.70	42.0%	\$ 12,852.59	\$ 225,021.29
594000 Contribution: Oakland County	\$ 3,226.76	\$ 3,368.05	\$ 3,635.44	\$ 3,821.33	\$ 4,185.16	\$ 3,896.46	\$ 4,269.39	\$ 3,873.27	\$ 3,954.57	\$ 4,010.04	\$ 3,978.45	\$ 3,943.48	\$ 3,990.97	\$ 4,106.39	\$ 54,259.76	10.8%	\$ 3,241.30	\$ 57,501.06
595000 Contribution: OCCC	\$ 1,100.38	\$ 1,148.57	\$ 1,239.76	\$ 1,303.14	\$ 1,427.21	\$ 1,328.76	\$ 1,455.93	\$ 1,320.85	\$ 1,348.57	\$ 1,367.49	\$ 1,384.52	\$ 1,378.39	\$ 1,382.37	\$ 1,411.96	\$ 18,597.90	3.7%	\$ 1,117.96	\$ 19,715.86
597000 Contribution: Intermediate Schools	\$ 2,339.80	\$ 2,442.26	\$ 2,636.14	\$ 2,770.93	\$ 3,034.76	\$ 2,825.41	\$ 3,095.85	\$ 2,808.60	\$ 2,867.55	\$ 2,907.79	\$ 2,943.67	\$ 2,930.80	\$ 2,939.73	\$ 3,002.45	\$ 39,545.74	7.8%	\$ 2,377.24	\$ 41,922.98
598000 Contribution: State Education	\$ 4,167.06	\$ 4,349.52	\$ 4,694.82	\$ 4,934.88	\$ 5,404.74	\$ 5,031.90	\$ 5,513.52	\$ 5,001.96	\$ 5,106.96	\$ 5,178.60	\$ 5,251.38	\$ 5,265.24	\$ 5,332.20	\$ 5,490.12	\$ 70,722.90	14.0%	\$ 4,284.20	\$ 75,007.10
<b>MUNICIPAL CONTRIBUTIONS</b>	<b>\$ 23,335.18</b>	<b>\$ 24,356.96</b>	<b>\$ 26,290.62</b>	<b>\$ 27,634.92</b>	<b>\$ 30,266.09</b>	<b>\$ 28,178.23</b>	<b>\$ 30,875.25</b>	<b>\$ 28,010.56</b>	<b>\$ 28,598.53</b>	<b>\$ 28,999.72</b>	<b>\$ 29,312.16</b>	<b>\$ 29,313.63</b>	<b>\$ 29,641.87</b>	<b>\$ 30,481.28</b>	<b>\$ 395,295.00</b>	<b>78.3%</b>	<b>\$ 23,873.28</b>	<b>\$ 419,168.28</b>
<b>INTEREST EARNINGS</b>																		
664001 Interest & Dividend Earnings	\$ 1,193.73	\$ 2,886.01	\$ 2,441.15	\$ 281.43	\$ 136.55	\$ 99.76	\$ 170.06	\$ 431.25	\$ 618.04	\$ 518.28	\$ 2,066.73	\$ 4,586.93	\$ 9,753.83	\$ 5,491.21	\$ 30,674.96	0.0%	\$ -	\$ -
<b>INTEREST EARNINGS</b>	<b>\$ 1,193.73</b>	<b>\$ 2,886.01</b>	<b>\$ 2,441.15</b>	<b>\$ 281.43</b>	<b>\$ 136.55</b>	<b>\$ 99.76</b>	<b>\$ 170.06</b>	<b>\$ 431.25</b>	<b>\$ 618.04</b>	<b>\$ 518.28</b>	<b>\$ 2,066.73</b>	<b>\$ 4,586.93</b>	<b>\$ 9,753.83</b>	<b>\$ 5,491.21</b>	<b>\$ 30,674.96</b>	<b>0.0%</b>	<b>\$ -</b>	<b>\$ -</b>
<b>BROWNFIELD FUND: REVENUE</b>	<b>\$ 30,361.28</b>	<b>\$ 33,419.29</b>	<b>\$ 35,477.14</b>	<b>\$ 34,930.32</b>	<b>\$ 38,106.65</b>	<b>\$ 35,722.45</b>	<b>\$ 39,366.50</b>	<b>\$ 36,129.90</b>	<b>\$ 37,231.61</b>	<b>\$ 38,287.22</b>	<b>\$ 40,285.85</b>	<b>\$ 42,837.71</b>	<b>\$ 47,773.39</b>	<b>\$ 45,312.75</b>	<b>\$ 535,242.06</b>	<b>100%</b>	<b>\$ 30,674.96</b>	<b>\$ 535,242.06</b>