

Muskegon County Treasurer's Office

173 E Apple Ave - Suite 104 - Muskegon, MI. 49442

Settlement with the Treasurer for the Return of Delinquent Ad Valorem Property Taxes

CITY OF ROOSEVELT PARK

For Tax Year 2020

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	Adjustment	Adjusted
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	BEZ	BEZ	Taxable Value
107,319,220	(121,473)	(129,000)	(332,882)	0	(317,756)	0	0	0	0	0	0	0	106,418,109

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ	REAL RZ
Mona Shores	63,659,341	42,758,768	106,418,109	3,487,800	866,200	0	0
Winter PRE ADJ		310,400					

	Rate	Tax Roll	REAL & Exempt	PERS & BLL	Collected	TIFA	Brownfield	Taxes Due	Interest Due	50% Coll	Tax/Int/Fees	Due
County Tax												
County Operating	5.6978	606,341.87	7,507.55	70.14	598,764.18	(49,066.31)	0.00	549,697.87	268.58	95.80	550,062.25	0.00
MCC - Operating & Debt	2.5434	270,656.33	8,421.32	748.21	261,486.80	(21,902.36)	0.00	239,584.44		42.76	239,627.20	0.00
Senior Citizen Services	0.4999	53,191.10	1,654.97	146.98	51,389.15	(4,304.86)	0.00	47,084.29		8.41	47,092.70	0.00
Museum	0.3220	34,259.27	1,065.88	94.68	33,098.71	(2,772.89)	0.00	30,325.82		5.41	30,331.23	0.00
Veteran Services	0.0751	7,984.80	248.38	22.04	7,714.38	(646.72)	0.00	7,067.66		1.26	7,068.92	0.00
Total County Tax		972,433.37	18,898.10	1,082.05	952,453.22	(78,693.14)	0.00	873,760.08	268.58	153.64	874,182.30	0.00
Central Dispatch	0.2999	31,907.63	992.74	88.14	30,826.75	(2,582.57)	0.00	28,244.18				
Grand Total County Tax		1,004,341.00	19,890.84	1,170.19	983,279.97	(81,275.71)	0.00	902,004.26				
School Tax												
State Education	6.0000	633,306.44	7,905.75	73.86	625,326.83	0.00	0.00	625,326.83	282.86	0.00	625,609.69	0.00
MAISD - Op & Enhancement	4.7541	505,907.30	11,002.45	728.54	494,176.31	0.00	0.00	494,176.31	0.00	50% LBA Due		
Mona Shores PRE/MBT	7.5452	802,917.48	17,461.75	1,156.23	784,299.50	0.00	0.00	784,299.50				
Mona Shores Non PRE/MBT	18.0000	793,376.74	27,804.02	919.54	764,653.18	0.00	0.00	764,653.18				
Total School Tax		2,735,507.96	64,173.97	2,878.17	2,668,455.82	0.00	0.00	2,668,455.82				
City of Roosevelt Park Tax												
City Operating	16.6000	1,766,534.39	54,964.75	4,883.72	1,706,685.92	(142,950.05)	0.00	1,563,735.87				
Specials		2,428.10	629.25	0.00	1,798.85	0.00	0.00	1,798.85				
PT Admin Fees		56,378.63	1,419.02	92.91	54,866.70	0.00	0.00	54,866.70				
Total City Tax		1,825,341.12	57,013.02	4,976.63	1,763,351.47	(142,950.05)	0.00	1,620,401.42				
Library Tax												
Muskegon District	1.2448	132,908.74	4,135.39	367.41	128,405.94	(10,755.70)	0.00	117,650.24				
Total Library Tax		132,908.74	4,135.39	367.41	128,405.94	(10,755.70)	0.00	117,650.24				
Total Tax Roll		5,698,098.82	145,213.22	9,392.40	5,543,493.20	(234,981.46)	0.00	5,308,511.74				
Delinquent Interest												
County Operating Tax		451.92	447.71	4.21								
State Education Tax		475.96	471.51	4.45								
MAISD		188.52	186.77	1.75								
Mona Shores School		660.19	655.20	4.99								
City of Roosevelt Park		37.75	37.75	0.00								
Total Delinquent Interest Roll		1,814.34	1,798.94	15.40								
Grand Total Tax Roll		5,699,913.16	147,012.16	9,407.80	5,543,493.20	(234,981.46)	0.00	5,308,511.74				

Received from the City of Roosevelt Park Treasurer, as stated above the amounts of 874,182.30 in current Total County taxes
 625,609.69 in current State Education taxes
 147,012.16 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the City of Roosevelt Park Treasurer for collection in the amount of 9,407.80

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

City of Roosevelt Park Treasurer - Kate Dibble

03/25/2021
 Date