

**Muskegon County Treasurer's Office**  
173 E APPLE AVE SUITE 104 MUSKEGON, MI. 49442

**Settlement with the Treasurer on TIFA/DDA/LDFA Taxes of 2020  
City of Roosevelt Park**

**AD VALOREM**

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value DDA	8,611,449	23,449,347	32,060,796
Adjustments			
<b>Adj Tax Value</b>	<u>8,611,449</u>	<u>23,449,347</u>	<u>32,060,796</u>

	<u>Adj Tax Value</u>	<u>Millage Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>Balance</u>
County						
County Operating Tax	8,611,449	5.6978	49,066.31			49,066.31
Community College	8,611,449	2.5434	21,902.36			21,902.36
Senior Citizen Services	8,611,449	0.4999	4,304.86			4,304.86
Museum	8,611,449	0.3220	2,772.89			2,772.89
Central Dispatch	8,611,449	0.2999	2,582.57			2,582.57
Veteran Services	8,611,449	0.0751	646.72			646.72
<b>Total County Tax</b>			<u>81,275.71</u>	0.00	0.00	<u>81,275.71</u>
City of Roosevelt Park Tax	8,611,449	16.6000	142,950.05			142,950.05
Muskegon District Library	8,611,449	1.2490	10,755.70			10,755.70
<b>Total City of Roosevelt Park Tax</b>			<u>153,705.75</u>	0.00	0.00	<u>153,705.75</u>
Miscellaneous Rounding			0.01			0.01
<b>Total of Ad Valorem Tax</b>			<u>234,981.47</u>	<u>0.00</u>	<u>0.00</u>	<u>234,981.47</u>

*Paid to: Treasurer of City of Roosevelt Park*

*234,981.47 in current Ad Valorem taxes.*

**INDUSTRIAL FACILITIES TAX**

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value PRE 1994	0	0	0
Taxable Value POST 1994	0	0	0
Adjustments			
<b>Adj Tax Value</b>	<u>0</u>	<u>0</u>	<u>0</u>

	<u>Adj Tax Value</u>	<u>Millage Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>Balance</u>
County						
County Operating Tax	0	2.84890	0.00			0.00
Community College	0	1.27170	0.00			0.00
Senior Citizen Services	0	0.24995	0.00			0.00
Museum	0	0.16100	0.00			0.00
Central Dispatch	0	0.14995	0.00			0.00
Veteran Services	0	0.03755	0.00			0.00
<b>Total County Tax</b>			<u>0.00</u>	0.00	0.00	<u>0.00</u>
City of Roosevelt Park Tax	0	8.30000	0.00			0.00
Muskegon District Library	0	0.62450	0.00			0.00
<b>Total City of Roosevelt Park Tax</b>			<u>0.00</u>	0.00	0.00	<u>0.00</u>
MAISD	0	1.18853	0.00			0.00
Miscellaneous Rounding			0.00			0.00
<b>Total of Industrial Facilities Tax</b>			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total Ad Valorem &amp; IFT</b>			<u>234,981.47</u>	<u>0.00</u>	<u>0.00</u>	<u>234,981.47</u>

*Paid to: Treasurer of City of Roosevelt Park*

*0.00 in current Industrial Facilities taxes*

*Grand Total of Taxes Captured*

*234,981.47*

*Stacy R. Starr*                      03/25/2021  
Signed on behalf of Muskegon County Treasurer  
Tony Moulatsiotis

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City of Roosevelt Park Treasurer  
Kate Dibble