

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

**Settlement with the Treasurer on TIFA/DDA/LDFA Taxes of 2021  
City of Roosevelt Park**

**AD VALOREM**

Taxable Value DDA	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Adjustments	9,029,915	23,449,347	32,479,262
<b>Adj Tax Value</b>	<u>9,029,915</u>	<u>23,449,347</u>	<u>32,479,262</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	9,029,915	5.6601	51,110.22			51,110.22
Community College	9,029,915	2.5288	22,834.85			22,834.85
Senior Citizen Services	9,029,915	0.4966	4,484.26			4,484.26
Museum	9,029,915	0.3198	2,887.77			2,887.77
Central Dispatch	9,029,915	0.2979	2,690.01			2,690.01
Veteran Services	9,029,915	0.0746	673.63			673.63
Total County Tax			<u>84,680.74</u>	0.00	0.00	<u>84,680.74</u>
City of Roosevelt Park Tax	9,029,915	16.6000	149,896.59			149,896.59
Muskegon District Library	9,029,915	1.2363	11,163.68			11,163.68
Total City of Roosevelt Park Tax			<u>161,060.27</u>	0.00	0.00	<u>161,060.27</u>
Miscellaneous Rounding			0.01			0.01
<b>Total of Ad Valorem Tax</b>			<u><b>245,741.02</b></u>	<b>0.00</b>	<b>0.00</b>	<u><b>245,741.02</b></u>

*Paid to: Treasurer of City of Roosevelt Park*

*245,741.02 in current Ad Valorem taxes.*

**INDUSTRIAL FACILITIES TAX**

Taxable Value PRE 1994	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value POST 1994	0	0	0
Adjustments	0	0	0
<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	2.83005	0.00			0.00
Community College	0	1.26440	0.00			0.00
Senior Citizen Services	0	0.24830	0.00			0.00
Museum	0	0.15990	0.00			0.00
Central Dispatch	0	0.14895	0.00			0.00
Veteran Services	0	0.03730	0.00			0.00
Total County Tax			<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	0.61815	0.00			0.00
Total City of Roosevelt Park Tax			<u>0.00</u>	0.00	0.00	<u>0.00</u>
MAISD	0	1.18063	0.00			0.00
Miscellaneous Rounding			0.00			0.00
<b>Total of Industrial Facilities Tax</b>			<u><b>0.00</b></u>	<b>0.00</b>	<b>0.00</b>	<u><b>0.00</b></u>
<b>Total Ad Valorem &amp; IFT</b>			<u><b>245,741.02</b></u>	<b>0.00</b>	<b>0.00</b>	<u><b>245,741.02</b></u>

*Paid to: Treasurer of City of Roosevelt Park*

*0.00 in current Industrial Facilities taxes*

*Grand Total of Taxes Captured*

*245,741.02*

*Stacy R Starr*      03/24/2022  
Signed on behalf of Muskegon County Treasurer  
Tony Moulatsiotis

City of Roosevelt Park Treasurer  
Kate Dibble