

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 2021

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	REZ	Taxable Value	
110,313,182	(123,065)	0	(157,968)	0	(86,164)	0	100,515	0	0	0	0	0	110,046,500

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ	REAL RZ
Mona Shores	66,719,605	43,326,895	110,046,500	3,679,200	732,800	0	0
Winter PRE ADJ		589,315					

	Rate	Tax Roll	REAL & Exempt	PERS & BLL	Collected	TIFA	Brownfield	Taxes Due	Interest Due	50% Coll	Tax/Int/Fees	Due
<b>County Tax</b>												
County Operating	5.6601	622,592.70	8,647.67	421.66	613,523.37	(51,110.22)	0.00	562,413.15	555.42	96.49	563,065.06	0.00
MCC - Operating & Debt	2.5288	278,155.55	5,128.95	802.57	272,224.03	(22,834.85)	0.00	249,389.18		43.11	249,432.29	0.00
Senior Citizen Services	0.4966	54,617.65	1,007.12	157.56	53,452.97	(4,484.26)	0.00	48,968.71		8.47	48,977.18	0.00
Museum	0.3198	35,170.05	648.52	101.44	34,420.09	(2,887.77)	0.00	31,532.32		5.45	31,537.77	0.00
Veteran Services	0.0746	8,198.51	151.14	23.61	8,023.76	(673.63)	0.00	7,350.13		1.27	7,351.40	0.00
<b>Total County Tax</b>		<b>998,734.46</b>	<b>15,583.40</b>	<b>1,506.84</b>	<b>981,644.22</b>	<b>(81,990.73)</b>	<b>0.00</b>	<b>899,653.49</b>	<b>555.42</b>	<b>154.79</b>	<b>900,363.70</b>	<b>0.00</b>
Central Dispatch	0.2979	32,761.03	604.08	94.48	32,062.47	(2,690.01)	0.00	29,372.46				
<b>Grand Total County Tax</b>		<b>1,031,495.49</b>	<b>16,187.48</b>	<b>1,601.32</b>	<b>1,013,706.69</b>	<b>(84,680.74)</b>	<b>0.00</b>	<b>929,025.95</b>				
<b>School Tax</b>												
State Education	6.0000	655,586.38	9,167.01	447.00	645,972.37	0.00	0.00	645,972.37	588.71	0.00	646,561.08	0.00
MAISD - Op & Enhancement	4.7225	519,451.29	8,396.75	925.28	510,129.26	0.00	0.00	510,129.26	0.00	50% LBA Due		
Mona Shores PRE/MBT	7.5418	829,553.91	13,409.51	1,477.65	814,666.75	0.00	0.00	814,666.75				
Mona Shores Non PRE/MBT	18.0000	807,261.60	16,692.56	1,175.70	789,393.34	0.00	0.00	789,393.34				
<b>Total School Tax</b>		<b>2,811,853.18</b>	<b>47,665.83</b>	<b>4,025.63</b>	<b>2,760,161.72</b>	<b>0.00</b>	<b>0.00</b>	<b>2,760,161.72</b>				
<b>City of Roosevelt Park Tax</b>												
City Operating	16.6000	1,825,961.34	33,669.97	5,268.84	1,787,022.53	(149,896.59)	0.00	1,637,125.94				
Specials		1,975.00	275.00	0.00	1,700.00	0.00	0.00	1,700.00				
PT Admin Fees		58,039.87	999.57	112.79	56,927.51	0.00	0.00	56,927.51				
<b>Total City Tax</b>		<b>1,885,976.21</b>	<b>34,944.54</b>	<b>5,381.63</b>	<b>1,845,650.04</b>	<b>(149,896.59)</b>	<b>0.00</b>	<b>1,695,753.45</b>				
<b>Library Tax</b>												
Muskegon District	1.2363	135,983.40	2,507.47	392.36	133,083.57	(11,163.68)	0.00	121,919.89				
<b>Total Library Tax</b>		<b>135,983.40</b>	<b>2,507.47</b>	<b>392.36</b>	<b>133,083.57</b>	<b>(11,163.68)</b>	<b>0.00</b>	<b>121,919.89</b>				
<b>Total Tax Roll</b>		<b>5,865,308.28</b>	<b>101,305.32</b>	<b>11,400.94</b>	<b>5,752,602.02</b>	<b>(245,741.01)</b>	<b>0.00</b>	<b>5,506,861.01</b>				
<b>Delinquent Interest</b>												
County Operating Tax		544.16	518.87	25.29								
State Education Tax		576.83	550.01	26.82								
MAISD		227.01	216.46	10.55								
Mona Shores School		900.41	870.14	30.27								
City of Roosevelt Park		16.50	16.50	0.00								
<b>Total Delinquent Interest Roll</b>		<b>2,264.91</b>	<b>2,171.98</b>	<b>92.93</b>								
<b>Grand Total Tax Roll</b>		<b>5,867,573.19</b>	<b>103,477.30</b>	<b>11,493.87</b>	<b>5,752,602.02</b>	<b>(245,741.01)</b>	<b>0.00</b>	<b>5,506,861.01</b>				

Received from the City of Roosevelt Park Treasurer, as stated above the amounts of  
 900,363.70 in current Total County taxes  
 646,561.08 in current State Education taxes  
 103,477.30 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 11,493.87

*Stacy R Starr*  
 County Treasurer - Tony Moulatsiotis

City of Roosevelt Park Treasurer - Kate Dibble

03/24/2022  
 Date