

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 2022

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted
<u>Equalization</u>	<u>JULY BOR</u>	<u>Tax Tribunals</u>	<u>DEC BOR</u>	<u>PA 123</u>	<u>Assessor</u>	<u>Class</u>	<u>Vet Exempt</u>	<u>Sr Housing</u>	<u>Tool & Die</u>	<u>Expirations</u>	<u>REZ</u>	<u>Taxable Value</u>
116,412,134	33,697	0	(129,758)	0	0	0	0	0	0	0	0	116,316,073

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ	REAL RZ
Mona Shores	71,503,784	44,812,289	116,316,073	3,572,200	440,500	0	0
Winter PRE ADJ		285,648					

	Rate	Tax Roll	REAL & Exempt	PERS & BLL	Collected	TIFA	Brownfield	Taxes Due	Interest Due	50% Coll	Tax/Int/Fees	Due
County Tax												
County Operating	5.6097	652,491.12	6,942.00	94.22	645,454.90	(55,345.45)	0.00	590,109.45	605.71	102.72	590,817.88	0.00
MCC - Operating & Debt	2.5093	291,864.80	6,904.65	137.48	284,822.67	(24,756.82)	0.00	260,065.85		45.96	260,111.80	0.00
Senior Citizen Services	0.4921	57,231.69	1,353.86	26.94	55,850.89	(4,855.07)	0.00	50,995.82		9.01	51,004.83	0.00
Museum	0.3169	36,853.31	871.80	17.34	35,964.17	(3,126.54)	0.00	32,837.63		5.80	32,843.43	0.00
Veteran Services	0.0739	8,588.41	203.13	4.02	8,381.26	(729.10)	0.00	7,652.16		1.35	7,653.51	0.00
Total County Tax		1,047,029.33	16,275.44	280.00	1,030,473.89	(88,812.98)	0.00	941,660.91	605.71	164.83	942,431.45	0.00
Central Dispatch	0.2952	34,329.31	812.09	16.15	33,501.07	(2,912.45)	0.00	30,588.62				
Grand Total County Tax		1,081,358.64	17,087.53	296.15	1,063,974.96	(91,725.43)	0.00	972,249.53				

											Collection Fees	
State Education	6.0000	695,248.37	7,425.03	100.80	687,722.54	0.00	0.00	687,722.54	646.58	0.00	688,369.12	0.00
MAISD - Op & Enhancement	4.6773	544,030.32	9,329.10	167.38	534,533.84	0.00	0.00	534,533.84	0.00	50% LBA Due		
Mona Shores PRE/MBT	7.5337	876,261.72	15,026.22	269.58	860,965.92	0.00	0.00	860,965.92				
Mona Shores Non PRE/MBT	18.0000	830,623.68	16,728.69	214.80	813,680.19	0.00	0.00	813,680.19				
Total School Tax		2,946,164.09	48,509.04	752.56	2,896,902.49	0.00	0.00	2,896,902.49				

City of Roosevelt Park Tax												
City Operating	16.6000	1,930,840.71	45,678.31	909.68	1,884,252.72	(163,776.03)	0.00	1,720,476.69				
City Parks	0.9000	104,678.34	2,476.37	49.32	102,152.65	(8,879.42)	0.00	93,273.23				
Specials		25,472.68	12,430.47	0.00	13,042.21	0.00	0.00	13,042.21				
PT Admin Fees		62,038.72	1,068.13	20.70	60,949.89	0.00	0.00	60,949.89				
Total City Tax		2,123,030.45	61,653.28	979.70	2,060,397.47	(172,655.45)	0.00	1,887,742.02				

Library Tax												
Muskegon District	1.2230	142,247.30	3,365.12	66.99	138,815.19	(12,066.15)	0.00	126,749.04				
Total Library Tax		142,247.30	3,365.12	66.99	138,815.19	(12,066.15)	0.00	126,749.04				

Total Tax Roll		6,292,800.48	130,614.97	2,095.40	6,160,090.11	(276,447.03)	0.00	5,883,643.08				
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Delinquent Interest			
County Operating Tax		413.66	408.00
State Education Tax		442.42	436.36
MAISD		172.44	170.09
Mona Shores School		585.37	578.56
City of Roosevelt Park		745.83	745.83
Total Delinquent Interest Roll		2,359.72	2,338.84

Grand Total Tax Roll		6,295,160.20	132,953.81	2,116.28	6,160,090.11	(276,447.03)	0.00	5,883,643.08				
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Received from the City of Roosevelt Park Treasurer, as stated above the amounts of
 942,431.45 in current Total County taxes
 688,369.12 in current State Education taxes
 132,953.81 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 2,116.28

Stacy Starr
 County Treasurer - Tony Moulatsiotis

City of Roosevelt Park Treasurer - Kate Dibble

03/20/2023
 Date