

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

**Settlement with the Treasurer on TIFA/DDA/LDFA Taxes of 2022
City of Roosevelt Park**

AD VALOREM

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value DDA	9,866,026	23,449,347	33,315,373
Adjustments			
Adj Tax Value	<u>9,866,026</u>	<u>23,449,347</u>	<u>33,315,373</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	9,866,026	5.6097	55,345.45			55,345.45
Community College	9,866,026	2.5093	24,756.82			24,756.82
Senior Citizen Services	9,866,026	0.4921	4,855.07			4,855.07
Museum	9,866,026	0.3169	3,126.54			3,126.54
Central Dispatch	9,866,026	0.2952	2,912.45			2,912.45
Veteran Services	9,866,026	0.0739	729.10			729.10
Total County Tax			<u>91,725.43</u>	0.00	0.00	<u>91,725.43</u>
City of Roosevelt Park Tax & Parks	9,866,026	16.6000	163,776.03			163,776.03
City Parks	9,866,026	0.9000	8,879.42			8,879.42
Muskegon District Library	9,866,026	1.2230	12,066.15			12,066.15
Total City of Roosevelt Park Tax			<u>184,721.60</u>	0.00	0.00	<u>184,721.60</u>
Miscellaneous Rounding			0.01			0.01
Total of Ad Valorem Tax			<u>276,447.04</u>	<u>0.00</u>	<u>0.00</u>	<u>276,447.04</u>

Paid to: Treasurer of City of Roosevelt Park

276,447.04 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			
Adj Tax Value	<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	2.80485	0.00			0.00
Community College	0	1.25465	0.00			0.00
Senior Citizen Services	0	0.24605	0.00			0.00
Museum	0	0.15845	0.00			0.00
Central Dispatch	0	0.14760	0.00			0.00
Veteran Services	0	0.03695	0.00			0.00
Total County Tax			<u>0.00</u>	0.00	0.00	<u>0.00</u>
City of Roosevelt Park Tax & Parks	0	8.30000	0.00			0.00
Muskegon District Library	0	0.61150	0.00			0.00
Total City of Roosevelt Park Tax			<u>0.00</u>	0.00	0.00	<u>0.00</u>
MAISD	0	1.16933	0.00			0.00
Miscellaneous Rounding			0.00			0.00
Total of Industrial Facilities Tax			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Ad Valorem & IFT			<u>276,447.04</u>	<u>0.00</u>	<u>0.00</u>	<u>276,447.04</u>

Paid to: Treasurer of City of Roosevelt Park

0.00 in current Industrial Facilities taxes

Grand Total of Taxes Captured

276,447.04

Stacy Starr 03/20/2023
Signed on behalf of Muskegon County Treasurer
Tony Moulatsiotis

City of Roosevelt Park Treasurer
Kate Dibble