

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 2023

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	REZ	Taxable Value
123,480,657	(173,250)	(50,548)	(181,723)	0	0	0	0	0	0	0	0	123,075,136

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ	REAL RZ
Mona Shores	76,231,665	46,843,471	123,075,136	3,594,200	45,000	0	0
Winter PRE ADJ		453,247					

	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	690,407.38	8,751.97	259.77	681,395.64	(58,173.48)	0.00	623,222.16	665.31	107.85	623,995.33	0.00
MCC - Operating & Debt	2.4393	300,209.97	9,944.55	168.99	290,096.43	(25,295.93)	0.00	264,800.50		46.90	264,847.40	0.00
Senior Citizen Services	0.4921	60,558.31	2,006.03	34.08	58,518.20	(5,103.16)	0.00	53,415.04		9.46	53,424.50	0.00
Museum	0.3169	38,995.42	1,291.78	21.93	37,681.71	(3,286.30)	0.00	34,395.41		6.09	34,401.50	0.00
Veteran Services	0.0739	9,088.15	301.09	5.08	8,781.98	(766.35)	0.00	8,015.63		1.42	8,017.05	0.00
Total County Tax		1,099,259.23	22,295.42	489.85	1,076,473.96	(92,625.22)	0.00	983,848.74	665.31	171.72	984,685.78	0.00
Central Dispatch	0.2952	36,324.61	1,203.26	20.42	35,100.93	(3,061.27)	0.00	32,039.66				
Grand Total County Tax		1,135,583.84	23,498.68	510.27	1,111,574.89	(95,686.49)	0.00	1,015,888.40				

											Collection Fees			
											706.24	0.00	729,243.84	0.00
											0.00	50% LBA Due		
School Tax														
State Education	6.0000	738,176.35	9,360.95	277.80	728,537.60	0.00	0.00	728,537.60						
MAISD - Op & Enhancement	4.6773	575,644.98	13,182.80	270.32	562,191.86	0.00	0.00	562,191.86						
Mona Shores PRE/MBT	7.5337	927,182.74	21,233.37	435.34	905,514.03	0.00	0.00	905,514.03						
Mona Shores Non PRE/MBT	18.0000	868,825.79	37,062.52	346.80	831,416.47	0.00	0.00	831,416.47						
Total School Tax		3,109,829.86	80,839.64	1,330.26	3,027,659.96	0.00	0.00	3,027,659.96						

City of Roosevelt Park Tax												
City Operating	16.6000	2,043,041.41	67,676.03	1,150.38	1,974,215.00	(172,144.64)	0.00	1,802,070.36				
City Parks	0.9000	110,761.53	3,668.99	62.37	107,030.17	(9,333.14)	0.00	97,697.03				
Specials		8,564.94	1,910.74	0.00	6,654.20	0.00	0.00	6,654.20				
PT Admin Fees		65,557.73	1,734.01	31.32	63,792.40	0.00	0.00	63,792.40				
Total City Tax		2,227,925.61	74,989.77	1,244.07	2,151,691.77	(181,477.78)	0.00	1,970,213.99				

Library Tax												
Muskegon District	1.2230	150,513.47	4,985.79	84.71	145,442.97	(12,682.70)	0.00	132,760.27				
Total Library Tax		150,513.47	4,985.79	84.71	145,442.97	(12,682.70)	0.00	132,760.27				
Total Tax Roll		6,623,852.78	184,313.88	3,169.31	6,436,369.59	(289,846.97)	0.00	6,146,522.62				

Delinquent Interest												
County Operating Tax		539.90	524.32	15.58								
State Education Tax		577.51	560.83	16.68								
MAISD		225.08	218.59	6.49								
Mona Shores School		957.22	938.43	18.79								
City of Roosevelt Park		0.00	0.00	0.00								
Total Delinquent Interest Roll		2,299.71	2,242.17	57.54								

Grand Total Tax Roll		6,626,152.49	186,556.05	3,226.85	6,436,369.59	(289,846.97)	0.00	6,146,522.62				
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Received from the City of Roosevelt Park Treasurer, as stated above the amounts of

984,685.78	in current Total County taxes
729,243.84	in current State Education taxes
186,556.05	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 3,226.85

Stacy Starr
County Treasurer - Tony Moulatsiotis

City of Roosevelt Park Treasurer - Kate Dibble

03/27/2024
Date