

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

**Settlement with the Treasurer on TIFA/DDA/LDFA Taxes of 2023
City of Roosevelt Park**

AD VALOREM

| | | | |
|----------------------|-----------------------|----------------------|----------------------|
| Taxable Value DDA | <u>Captured Value</u> | <u>Initial Value</u> | <u>Current Value</u> |
| Adjustments | 10,370,159 | 23,449,347 | 33,819,506 |
| Adj Tax Value | <u>10,370,159</u> | <u>23,449,347</u> | <u>33,819,506</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 | 10,370,159 | 5.6097 | 58,173.48 | | | 58,173.48 |
| Community College | 10,370,159 | 2.4393 | 25,295.93 | | | 25,295.93 |
| Senior Citizen Services | 10,370,159 | 0.4921 | 5,103.16 | | | 5,103.16 |
| Museum | 10,370,159 | 0.3169 | 3,286.30 | | | 3,286.30 |
| Central Dispatch | 10,370,159 | 0.2952 | 3,061.27 | | | 3,061.27 |
| Veteran Services | 10,370,159 | 0.0739 | 766.35 | | | 766.35 |
| Total County Tax | | | <u>95,686.49</u> | 0.00 | 0.00 | <u>95,686.49</u> |
| City of Roosevelt Park Tax & Parks | 10,370,159 | 16.6000 | 172,144.64 | | | 172,144.64 |
| City Parks | 10,370,159 | 0.9000 | 9,333.14 | | | 9,333.14 |
| Muskegon District Library | 10,370,159 | 1.2230 | 12,682.70 | | | 12,682.70 |
| Total City of Roosevelt Park Tax | | | <u>194,160.48</u> | 0.00 | 0.00 | <u>194,160.48</u> |
| Miscellaneous Rounding | | | 0.01 | | | 0.01 |
| Total of Ad Valorem Tax | | | <u>289,846.98</u> | 0.00 | 0.00 | <u>289,846.98</u> |

Paid to: Treasurer of City of Roosevelt Park

289,846.98 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 |
| 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 | 1.21965 | 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> | 0.00 | 0.00 | <u>0.00</u> |
| Total Ad Valorem & IFT | | | <u>289,846.98</u> | 0.00 | 0.00 | <u>289,846.98</u> |

Paid to: Treasurer of City of Roosevelt Park

0.00 in current Industrial Facilities taxes

Grand Total of Taxes Captured

289,846.98

Stacy Starr

03/27/2024

Signed on behalf of Muskegon County Treasurer
Tony Moulatsiotis

City of Roosevelt Park Treasurer
Kate Dibble