

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 2024

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	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		
132,699,725	(5,000)	0	0	0	0	0	(1,363,793)	0	0	0	0	0	0	131,330,932

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ	REAL RZ	PA 277
Mona Shores	83,701,270	48,993,455	132,694,725	3,775,100	41,400	0	0	(1,363,793)
Winter PRE ADJ		96,480						

	Rate	Tax Roll	REAL & Exempt	PERS & BLL	Collected	TIFA	Brownfield	Taxes Due	Interest Due	50% Coll	Tax/Int/Fees	Due
County Tax												
County Operating	5.5637	730,678.79	11,114.78	1,329.66	718,234.35	(65,847.59)	0.00	652,386.76	493.89	0.00	652,880.66	0.00
MCC - Operating & Debt	2.3765	312,101.10	7,703.74	427.95	303,969.41	(28,126.39)	0.00	275,843.02		0.00	275,843.02	0.00
Senior Citizen Services	0.4880	64,082.38	1,581.79	87.88	62,412.71	(5,775.58)	0.00	56,637.13		0.00	56,637.13	0.00
Museum	0.3143	41,270.22	1,018.71	56.58	40,194.93	(3,719.81)	0.00	36,475.12		0.00	36,475.12	0.00
Veteran Services	0.0732	9,606.40	237.12	13.14	9,356.14	(866.34)	0.00	8,489.80		0.00	8,489.80	0.00
Total County Tax		1,157,738.89	21,656.14	1,915.21	1,134,167.54	(104,335.71)	0.00	1,029,831.83	493.89	0.00	1,030,325.73	0.00
Central Dispatch	0.2927	38,433.61	948.70	52.67	37,432.24	(3,464.17)	0.00	33,968.07				
Grand Total County Tax		1,196,172.50	22,604.84	1,967.88	1,171,599.78	(107,799.88)	0.00	1,063,799.90				

										Collection Fees		
School Tax												
State Education	6.0000	787,732.52	11,986.44	1,434.00	774,312.08	0.00	0.00	774,312.08	522.46	0.00	774,834.54	0.00
MAISD - Op & Enhancement	4.6382	609,124.26	12,150.51	971.81	596,001.94	0.00	0.00	596,001.94	0.00	50% LBA Due		
Mona Shores PRE/MBT	7.5272	988,526.00	19,718.70	1,577.15	967,230.15	0.00	0.00	967,230.15				
Mona Shores Non PRE/MBT	18.0000	905,355.07	27,567.86	1,257.26	876,529.95	0.00	0.00	876,529.95				
Total School Tax		3,290,737.85	71,423.51	5,240.22	3,214,074.12	0.00	0.00	3,214,074.12				

City of Roosevelt Park Tax												
City Operating	16.6000	2,180,087.41	53,812.24	2,989.46	2,123,285.71	(196,464.59)	0.00	1,926,821.12				
City Parks	0.8958	117,638.92	2,903.77	161.27	114,573.88	(10,601.99)	0.00	103,971.89				
Specials		15,682.64	2,343.54	0.00	13,339.10	0.00	0.00	13,339.10				
PT Admin Fees		69,442.30	1,367.23	99.87	67,975.20	0.00	0.00	67,975.20				
Total City Tax		69,442.30	60,426.78	3,250.60	2,319,173.89	(207,066.58)	0.00	2,112,107.31				

Library Tax												
Muskegon District	1.2143	159,467.90	3,936.24	218.66	155,313.00	(14,371.50)	0.00	140,941.50				
Total Library Tax		159,467.90	3,936.24	218.66	155,313.00	(14,371.50)	0.00	140,941.50				

Total Tax Roll		4,715,820.55	158,391.37	10,677.36	6,860,160.79	(329,237.96)	0.00	6,530,922.83				
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Delinquent Interest												
County Operating Tax		656.91	577.12	79.79								
State Education Tax		708.30	622.32	85.98								
MAISD		273.83	240.55	33.28								
Mona Shores School		923.16	826.15	97.01								
City of Roosevelt Park		0.00	0.00	0.00								
Total Delinquent Interest Roll		2,562.20	2,266.14	296.06								

Grand Total Tax Roll		4,718,382.75	160,657.51	10,973.42	6,860,160.79	(329,237.96)	0.00	6,530,922.83				
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Received from the City of Roosevelt Park Treasurer, as stated above the amounts of
 1,030,325.73 in current Total County taxes
 774,834.54 in current State Education taxes
 160,657.51 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 10,973.42

Stacy Starr
 County Treasurer - Tony Moulatsiotis

City of Roosevelt Park Treasurer - Kate Dibble

04/24/2025
 Date