

Muskegon County Treasurer's Office
Phone # 724-6261 **Fax # 724-6549**
 990 TERRACE ST MUSKEGON, MI. 49442
 Settlement with the Treasurer for Return of Delinquent Taxes
City of Roosevelt Park - Unit #25
For Tax Year 2006

Taxable Value - Equalization	<u>\$114,280,287</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(90,091)
Adjustments - Dec. B.O.R.	(18,000)
Adjustments - To Roll	0
Adjusted Taxable Value.....	<u>\$114,172,196</u>

	<u>Adi Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>***Balance</u>
County						
County Operating Tax	114,172,196	5.6984	650,598.84	46,730.19	1,584.37	602,284.28
Community College	114,172,196	2.2037	251,601.27	18,071.62	612.71	232,916.94
Quality of Life	114,172,196	0.3600	41,101.99	2,952.21	100.09	38,049.69
Museum	114,172,196	0.3221	36,774.86	2,641.41	89.56	34,043.90
Central Dispatch	114,172,196	0.3000	34,251.66	2,460.17	83.41	31,708.07
Veteran Services	114,172,196	<u>0.0752</u>	<u>8,585.75</u>	<u>616.68</u>	<u>20.91</u>	<u>7,948.16</u>
Total County Tax		8.9594	1,022,914.37	73,472.29	2,491.05	946,951.03
Muskegon Intermediate	114,172,196	0.4597	52,484.96	3,556.06	123.18	48,805.72
Muskegon Special Ed.	114,172,196	<u>3.2983</u>	<u>376,574.15</u>	<u>25,520.51</u>	<u>884.01</u>	<u>350,169.63</u>
Total Intermediate		3.7580	429,059.11	29,076.57	1,007.19	398,975.35
Roosevelt Park Tax	114,172,196	11.6000	1,324,397.47	125,133.71	3,876.92	1,195,386.84
Specials			3,874.95	3,379.77	0.00	495.18
Muskegon Area Library	114,172,196	0.7490	85,514.97	8,079.09	250.20	77,185.68
**** Increase/Decrease of Roll			(114.13)			(114.13)
*Property Tax Admin Fee			51,505.96	3,854.81	150.73	47,500.42
Total City of Roosevelt Park Tax		<u>12.3490</u>	<u>1,465,179.22</u>	<u>140,447.38</u>	<u>4,277.85</u>	<u>1,320,453.99</u>
School District Tax						
State Education Tax	114,172,196	6.0000	685,033.18	28,125.58	1,211.53	655,696.07
Mona Shores - Homestead	59,554,149	5.4500	324,570.11	42,167.94	1,460.83	280,941.34
Non-Homestead	54,618,047	23.4500	1,280,793.20	86,073.05	4,825.28	1,189,894.87
Total School Tax			<u>2,290,396.49</u>	<u>156,366.57</u>	<u>7,497.64</u>	<u>2,126,532.28</u>
Total of Tax Roll			<u>5,207,549.19</u>	<u>399,362.81</u>	<u>15,273.73</u>	<u>4,792,912.65</u>
Interest on County July levy			778.34	746.08	32.26	
**Int on Summer School Tax						
State Education Tax			1,229.37	1,178.45	50.92	
Mona Shores 61-060 (42)			1,545.49	1,446.04	99.45	
**Int/Intermediate School						
MAISD			384.98	369.07	15.91	
City of Roosevelt Park - Unit #25			1,748.97	1,664.01	84.96	
Delinquent Tax, Interest, & Fee Due Units			<u>5,213,236.34</u>	<u>404,766.46</u>	<u>15,557.23</u>	

Received from, Treasurer of City of Roosevelt Park \$404,766.46 in returns of Delinquent Real Taxes
 as stated above and \$946,951.03 For County
\$655,696.07 For SET
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$15,557.23 to City Treasurer

COUNTY TREASURER Tony Moulatsiotis TAMMERA HARMSEN, TREASURER

* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.
 ** School District Interest On Delinquent Taxes Distributed To School District.
 *** Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st.
 ****Reflects Rounding Of Taxable Value. Payout To Units Will Adjust For This