

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 2016

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	Adjustment	Adjusted
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	BEZ	BEZ	Taxable Value
99,364,071	(179,895)	0	(138,571)	0	1,595	0	0	0	(418,677)	314,008	0	0	98,942,531

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ @75%	REAL RZ @75%
Mona Shores	56,022,336	43,024,864	99,047,200	3,846,100	2,845,600	192,100	226,577
Winter PRE ADJ		372,997					

	Rate	Tax Roll	REAL & Exempt	PERS & BLL	Collected	TIFA	Brownfield	Taxes Due	Interest Due	50% Coll	Tax/Int/Fees	Due
County Tax												
County Operating	5.6984	564,057.17	12,402.12	243.31	551,411.74	(60,607.79)	0.00	490,803.95	516.07	224.58	491,544.60	0.00
MCC - Operating & Debt	2.5437	251,708.27	9,764.78	448.71	241,494.78	(27,054.62)	0.00	214,440.16		88.80	214,528.96	0.00
Senior Citizen Services	0.5000	49,465.52	1,919.18	88.21	47,458.13	(5,317.97)	0.00	42,140.16		17.45	42,157.61	0.00
Museum	0.3221	31,861.97	1,236.25	56.79	30,568.93	(3,425.83)	0.00	27,143.10		11.24	27,154.34	0.00
Veteran Services	0.0752	7,433.16	288.45	13.23	7,131.48	(799.82)	0.00	6,331.66		2.62	6,334.28	0.00
Total County Tax		904,526.09	25,610.78	850.25	878,065.06	(97,206.03)	0.00	780,859.03	516.07	344.69	781,719.79	0.00
Central Dispatch	0.3000	29,676.69	1,151.42	52.93	28,472.34	(3,190.78)	0.00	25,281.56				
Grand Total County Tax		934,202.78	26,762.20	903.18	906,537.40	(100,396.81)	0.00	806,140.59				

School Tax												
State Education	6.0000	577,128.51	13,058.54	256.20	563,813.77	0.00	0.00	563,813.77	543.30	(3,710.00)	560,883.53	0.00
MAISD - Op & Enhancement	4.7580	470,963.19	14,310.12	521.23	456,131.84	0.00	0.00	456,131.84	236.46	50% LBA Due		
Mona Shores PRE/MBT	7.4400	737,048.99	22,376.27	815.09	713,857.63	0.00	0.00	713,857.63				
Mona Shores Non PRE/MBT	18.0000	799,845.10	36,422.67	657.36	762,765.07	0.00	0.00	762,765.07				
Total School Tax		2,584,985.79	86,167.60	2,249.88	2,496,568.31	0.00	0.00	2,496,568.31				

City of Roosevelt Park Tax												
City Operating	16.6000	1,642,440.24	63,725.99	2,928.55	1,575,785.70	(176,556.47)	0.00	1,399,229.23				
Specials		1,657.61	1,057.68	0.00	599.93	0.00	0.00	599.93				
PT Admin Fees		52,851.78	1,784.42	52.80	51,014.56	0.00	0.00	51,014.56				
Total City Tax		1,696,949.63	66,568.09	2,981.35	1,627,400.19	(176,556.47)	0.00	1,450,843.72				

Library Tax												
Muskegon District	1.2490	123,571.93	4,794.49	220.30	118,557.14	(13,284.28)	0.00	105,272.86				
Total Library Tax		123,571.93	4,794.49	220.30	118,557.14	(13,284.28)	0.00	105,272.86				
Total Tax Roll		5,339,710.13	184,292.38	6,354.71	5,149,063.04	(290,237.56)	0.00	4,858,825.48				

Delinquent Interest												
County Operating Tax		750.04	735.44	14.60								
State Education Tax		789.77	774.40	15.37								
MAISD		313.10	307.01	6.09								
Mona Shores School		1,341.07	1,323.85	17.22								
Total Delinquent Interest Roll		3,193.98	3,140.70	53.28								

Grand Total Tax Roll		5,342,904.11	187,433.08	6,407.99	5,149,063.04	(290,237.56)	0.00	4,858,825.48				
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Received from the City of Roosevelt Park Treasurer, as stated above the amounts of

781,719.79	in current Total County taxes
560,883.53	in current State Education taxes
187,433.08	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 6,407.99

Stacy R. Starr
County Treasurer - Tony Moulatsiotis

City of Roosevelt Park Treasurer - Sarah Petersen

03/17/2017
Date