

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

**Settlement with the Treasurer on D.D.A. Taxes of 2013**  
**City of Roosevelt Park**

		AD-VALOREM		Initial Value	Current Value
S.E.V. - Ad-Valorem		18,721,335	CAPTURED	23,449,347	42,170,682
Adjustments -			0		
<b>Adjusted S.E.V.....</b>		<u>18,721,335</u>	<u>CAPTURED</u>	<u>23,449,347</u>	<u>42,170,682</u>

  

	<u>Adj. S.E.V.</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>*Balance</u>
County						
County Operating Tax	18,721,335	5.6984	106,681.66			106,681.66
Community College	18,721,335	2.2037	41,256.21			41,256.21
Quality of Life	18,721,335	0.3000	5,616.40			5,616.40
Museum	18,721,335	0.3221	6,030.14			6,030.14
Central Dispatch	18,721,335	0.3000	5,616.40			5,616.40
Veteran Services	18,721,335	<u>0.0752</u>	<u>1,407.84</u>			<u>1,407.84</u>
Total County Tax		8.8994	166,608.65	0.00	0.00	166,608.65
City of Roosevelt Park Tax	18,721,335	11.6000	217,167.49			217,167.49
Muskegon District Library	18,721,335	0.7490	14,022.28			14,022.28
Total City of Roosevelt Park Tax			231,189.77	0.00	0.00	231,189.77
Miscellaneous Rounding			0.00			0.00
<b>Total of Ad-Valorem Tax Roll</b>			<u><b>397,798.42</b></u>	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>397,798.42</b></u>

Paid to Treasurer of City of Roosevelt Park  
as stated above and \$ 166,608.65 in current taxes.

		I.F.T.		BASE YR*	
S.E.V. - New 1/2 Pre- 1994			0 CAPTURED		
S.E.V. - New 1/2 Post 1994			408,000 CAPTURED	475,700	883,700
Adjustments -			0		
Adjustments - Dec. B.O.R.					
<b>Adjusted S.E.V.....</b>		<u>408,000</u>	<u>CAPTURED</u>	<u>475,700</u>	<u>883,700</u>

  

	<u>Adj. S.E.V.</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>*Balance</u>
County						
County Operating Tax	408,000	2.84920	1,162.52			1,162.52
Community College	408,000	1.10185	449.55			449.55
Quality of Life	408,000	0.15000	61.20			61.20
Museum	408,000	0.16105	65.71			65.71
Central Dispatch	408,000	0.15000	61.20			61.20
Veteran Services	408,000	0.03760	<u>15.34</u>			<u>15.34</u>
Total County Tax		4.44970	1,815.52	0.00	0.00	1,815.52
City of Roosevelt Park Tax	408,000	5.80000	2,366.40			2,366.40
Muskegon District Library	408,000	0.3745	152.80			152.80
Total City of Roosevelt Park Tax			2,519.20	0.00	0.00	2,519.20
Miscellaneous Rounding			-0.07			-0.07
<b>Total of Ad-Valorem &amp; I.F.T. Tax Roll</b>			<u><b>402,133.07</b></u>	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>402,133.07</b></u>

Paid to Treasurer of City of Roosevelt Park  
as stated above and \$ 1,815.52 in current taxes.

\$ 0.00 in returns of Del Real Taxes

COUNTY TREASURER TONY V. MOULATSIOTIS

City of Roosevelt Park Treasurer  
Sarah Petersen