

**Muskegon County Treasurer's Office**

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442

**Settlement with the Treasurer for Return of Delinquent Taxes  
City of Roosevelt Park - Unit #25  
For Tax Year 2013**

Taxable Value - Equalization	<b>103,854,745</b>
Adjustments - Tribunals	374,253
Adjustments - July B.O.R.	200
Adjustments - Dec. B.O.R.	<b>(131,500)</b>
Adjustments - Other	0
Adjustments - Tool & Die Debt Only	<b>(550,800)</b>
<b>Adjusted Taxable Value.....</b>	<b><u>103,546,898</u></b>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers Leased/Land</u>	<u>***Balance</u>
County						
County Operating Tax	103,578,898	5.6984	590,233.99	14,912.70	958.10	574,363.19
Community College	103,546,898	2.2037	228,186.30	10,197.48	1,579.27	216,409.55
Quality of Life	104,097,698	0.3000	31,229.31	1,388.26	215.00	29,626.05
Museum	103,546,898	0.3221	33,352.46	1,490.21	230.63	31,631.62
Central Dispatch	103,546,898	0.3000	31,064.07	1,388.26	215.00	29,460.81
Veteran Services	103,546,898	<u>0.0752</u>	<u>7,786.73</u>	<u>347.59</u>	<u>53.69</u>	<u>7,385.45</u>
Total County Tax		8.8994	921,852.86	29,724.50	3,251.69	888,876.67
Muskegon Intermediate	103,562,898	0.4597	47,607.86	1,664.77	203.32	45,739.77
Muskegon Special Ed.	103,562,898	<u>3.2983</u>	<u>341,581.51</u>	<u>11,947.42</u>	<u>1,459.15</u>	<u>328,174.94</u>
Total Intermediate		3.7580	389,189.37	13,612.19	1,662.47	373,914.71
Roosevelt Park Tax	103,546,898	11.6000	1,201,144.02	53,679.77	8,314.06	1,139,150.19
Specials			4,763.80	2,267.65	0.00	2,496.15
Muskegon Area Library	103,546,898	0.7490	77,556.63	3,465.73	536.59	73,554.31
**** Increase/Decrease of Roll			<b>(57.51)</b>			<b>(57.51)</b>
*Property Tax Admin Fee			46,925.58	1,852.31	122.80	44,950.47
<b>Total City of Roosevelt Park Tax</b>		<u>12.3490</u>	<u>1,330,332.52</u>	<u>61,265.46</u>	<u>8,973.45</u>	<u>1,260,093.61</u>
School District Tax						
State Education Tax	95,694,798	6.0000	574,168.79	15,702.18	755.40	557,711.21
Mona Shores - PRE/MBT Taxable	59,570,996	6.7000	697,001.94	24,269.14	2,964.13	669,768.67
Mona Shores - Non PRE/MBT Taxable	44,526,702	18.0000	829,298.76	45,774.16	1,614.81	781,909.79
Total School Tax			<u>2,100,469.49</u>	<u>85,745.48</u>	<u>5,334.34</u>	<u>2,009,389.67</u>
<b>Total of Tax Roll</b>			<b><u>4,741,844.24</u></b>	<b><u>190,347.63</u></b>	<b><u>19,221.95</u></b>	<b><u>4,532,274.66</u></b>
Interest on County July levy			938.57	893.13	45.44	
**Int on Summer School Tax						
State Education Tax			985.67	940.36	45.31	
Mona Shores Public School			1,611.87	1,562.47	49.40	
MAISD			309.49	294.49	15.00	
City of Roosevelt Park - Unit #25			61.50	61.50	0.00	
Delinquent Tax, Interest, & Fee Due Units			<b><u>4,745,751.34</u></b>	<b><u>194,099.58</u></b>	<b><u>19,377.10</u></b>	

Received from Sara Petersen, Treasurer of City of Roosevelt Park as stated above and	\$ 888,876.67 For County \$ 557,711.21 For SET	\$ 194,099.58 in returns of Delinquent Real Taxes
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$ 19,377.10 to City Treasurer

COUNTY TREASURER                      Tony Moulatsiotis

City of Roosevelt Park Treasurer  
Sara Petersen

\* 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.