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 2012

Taxable Value - Equalization	**108,664,325**
Adjustments - Tribunals	(3,186,294)
Adjustments - July B.O.R.	(66,400)
Adjustments - Dec. B.O.R.	(14,400)
Adjustments - Other	0
Adjustments - Tool & Die Debt Only	(414,320)
Adjusted Taxable Value.....	**104,982,911**

	Adj Tax Value	Mill. Rate	Roll Total	Delq Real	Delq Pers Leased/Land	***Balance
County						
County Operating Tax	104,982,911	5.6984	598,234.62	24,307.41	1,071.23	572,855.98
Community College	104,982,911	2.2037	231,350.84	12,345.12	528.77	218,476.95
Quality of Life	105,397,231	0.3000	31,619.17	1,680.63	72.00	29,866.54
Museum	104,982,911	0.3221	33,815.00	1,804.05	77.19	31,933.76
Central Dispatch	104,982,911	0.3000	31,494.87	1,680.63	72.00	29,742.24
Veteran Services	104,982,911	0.0752	7,894.71	420.85	17.95	7,455.91
Total County Tax		8.8994	934,409.21	42,238.69	1,839.14	890,331.38
Muskegon Intermediate	104,982,911	0.4597	48,260.64	2,267.58	98.33	45,894.73
Muskegon Special Ed.	104,982,911	3.2983	346,265.14	16,273.51	705.71	329,285.92
Total Intermediate		3.7580	394,525.78	18,541.09	804.04	375,180.65
Roosevelt Park Tax	104,982,911	11.6000	1,217,801.77	64,985.30	2,784.03	1,150,032.44
Specials			3,090.94	1,745.00	0.00	1,345.94
Muskegon Area Library	104,982,911	0.7490	78,632.20	4,195.65	179.64	74,256.91
**** Increase/Decrease of Roll			(57.88)			(57.88)
*Property Tax Admin Fee			47,385.47	2,391.89	93.48	44,900.10
Total City of Roosevelt Park Tax		12.3490	1,346,852.50	73,317.84	3,057.15	1,270,477.51
School District Tax						
State Education Tax	98,296,211	6.0000	589,777.27	25,594.18	1,128.00	563,055.09
Mona Shores - PRE/MBT Taxable	59,325,684	6.3000	663,320.52	31,083.42	1,348.13	630,888.97
Mona Shores - Non PRE/MBT Taxable	46,071,547	18.0000	861,745.02	63,427.19	1,284.00	797,033.83
Total School Tax			2,114,842.81	120,104.79	3,760.13	1,990,977.89
Total of Tax Roll			**4,790,630.30**	**254,202.41**	**9,460.46**	**4,526,967.43**
Interest on County July levy			1,515.05	1,450.77	64.28	
**Int on Summer School Tax						
State Education Tax			1,595.26	1,527.60	67.66	
Mona Shores Public School			2,635.75	2,566.37	69.38	
MAISD			499.59	478.39	21.20	
City of Roosevelt Park - Unit #25			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			**4,796,875.95**	**260,225.54**	**9,682.98**	

Received from Sara Petersen, Treasurer of City of Roosevelt Park $ 260,225.54 in returns of Delinquent Real Taxes
as stated above and $ 890,331.38 For County
$ 563,055.09 For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount $ 9,682.98 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.