

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 2005

Taxable Value - Equalization	<u>\$108,134,806</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	-129,200
Adjustments - Dec. B.O.R.	-4,200
Adjustments - To Roll	0
Adjusted Taxable Value.....	<u>\$108,001,406</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	108,001,406	5.6984	615,435.21	32,130.11	2,659.87	580,645.24
Community College	108,001,406	2.2037	238,002.70	18,643.25	1,543.37	217,816.09
Quality of Life	108,001,406	0.3800	41,040.53	3,216.00	266.23	37,558.29
Museum	108,001,406	0.3221	34,787.25	2,724.92	225.58	31,836.75
Central Dispatch	108,001,406	0.3000	32,400.42	2,539.27	210.21	29,650.94
Veteran Services	108,001,406	<u>0.0752</u>	<u>8,121.71</u>	<u>634.82</u>	<u>52.55</u>	<u>7,434.34</u>
Total County Tax		8.9794	969,787.82	59,888.36	4,957.81	904,941.65
Muskegon Intermediate	108,001,406	0.4597	49,648.25	2,753.68	186.88	46,707.69
Muskegon Special Ed.	108,001,406	<u>3.2983</u>	<u>356,221.04</u>	<u>19,762.08</u>	<u>1,341.17</u>	<u>335,117.79</u>
Total Intermediate		3.7580	405,869.29	22,515.76	1,528.05	381,825.48
Roosevelt Park Tax	108,001,406	11.6000	1,252,816.31	83,141.40	7,643.97	1,162,030.94
Specials			444.35	140.92	0.00	303.43
						0.00
**** Increase/Decrease of Roll			-107.20			-107.20
*Property Tax Admin Fee			47,889.48	2,794.29	245.07	44,850.12
Total City of Roosevelt Park Tax		<u>11.6000</u>	<u>1,301,042.94</u>	<u>86,076.61</u>	<u>7,889.04</u>	<u>1,207,077.29</u>
School District Tax						
State Education Tax	108,001,406	6.0000	648,008.44	28,895.84	926.36	618,186.24
Mona Shores - Homestead	56,881,541	5.5000	312,848.48	32,952.47	2,236.64	277,659.37
Non-Homestead	51,119,865	23.5000	1,201,316.83	59,956.17	7,320.17	1,134,040.49
Total School Tax			<u>2,162,173.75</u>	<u>121,804.48</u>	<u>10,483.17</u>	<u>2,029,886.10</u>
Total of Tax Roll			<u>4,838,873.80</u>	<u>290,285.21</u>	<u>24,858.07</u>	<u>4,523,730.52</u>
Interest on County July levy			557.46	539.89	17.57	
**Int on Summer School Tax						
State Education Tax			1,761.30	1,705.66	55.64	
Mona Shores 61-060 (42)			2,317.50	2,208.68	108.82	
**Int/Intermediate School						
MAISD			551.59	534.21	17.38	
City of Roosevelt Park - Unit #25			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>4,844,061.65</u>	<u>295,273.65</u>	<u>25,057.48</u>	

Received from, Treasurer of City of Roosevelt Park	\$295,273.65	in returns of Delinquent Real Taxes
as stated above and	\$904,941.65	For County
	\$618,186.24	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$25,057.48 to City Treasurer

 Tony Moulatsiotis, County Treasurer

 Tammera Harmsen, Roosevelt Park City 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.