

Muskegon County Treasurer's Office

Phone # 724-6261

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990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer for Return of Delinquent Taxes
City of Roosevelt Park - Unit #25
For Tax Year 2007

Taxable Value - Equalization	<u>\$125,318,202</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	-26,805
Adjustments - Dec. B.O.R.	-97,633
Adjustments - To Roll	0
Adjusted Taxable Value.....	<u>\$125,193,764</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	125,193,764	5.6984	713,404.14	51,974.18	1,644.67	659,785.30
Community College	125,193,764	2.2037	275,889.50	20,096.68	635.94	255,156.88
Quality of Life	125,193,764	0.3400	42,565.88	3,098.07	98.04	39,369.78
Museum	125,193,764	0.3221	40,324.91	2,935.01	92.88	37,297.02
Central Dispatch	125,193,764	0.3000	37,558.13	2,739.34	86.68	34,732.10
Veteran Services	125,193,764	<u>0.0752</u>	<u>9,414.57</u>	<u>684.84</u>	<u>21.67</u>	<u>8,708.06</u>
Total County Tax		8.9394	1,119,157.13	81,528.12	2,579.87	1,035,049.14
Muskegon Intermediate	125,193,764	0.4597	57,551.57	4,341.84	133.74	53,075.99
Muskegon Special Ed.	125,193,764	<u>3.2983</u>	<u>412,926.59</u>	<u>31,159.71</u>	<u>959.79</u>	<u>380,807.09</u>
Total Intermediate		3.7580	470,478.16	35,501.55	1,093.53	433,883.08
Roosevelt Park Tax	125,193,764	11.6000	1,452,247.66	123,375.49	3,477.83	1,325,394.34
Specials			1,837.50	518.75	0.00	1,318.75
				0.00		0.00
Muskegon Area Library	125,193,764	0.7490	93,770.13	7,965.73	224.42	85,579.98
**** Increase/Decrease of Roll			-101.09			-101.09
*Property Tax Admin Fee			56,981.92	4,615.14	157.42	52,209.36
Total City of Roosevelt Park Tax		<u>12.3490</u>	<u>1,604,736.12</u>	<u>136,475.11</u>	<u>3,859.67</u>	<u>1,464,401.34</u>
School District Tax						
State Education Tax	125,193,764	6.0000	751,162.58	49,550.72	1,693.96	699,917.90
Mona Shores - Homestead	61,330,152	5.3000	325,049.81	50,068.52	1,542.52	273,438.77
Non-Homestead	63,863,612	23.3000	1,488,022.16	118,523.47	5,239.25	1,364,259.44
Total School Tax			<u>2,564,234.55</u>	<u>218,142.71</u>	<u>8,475.73</u>	<u>2,337,616.11</u>
Total of Tax Roll			<u>5,758,605.96</u>	<u>471,647.49</u>	<u>16,008.80</u>	<u>5,270,949.67</u>
Interest on County July levy			1,952.86	1,885.27	67.59	
**Int on Summer School Tax						
State Education Tax			2,056.26	1,985.04	71.22	
Mona Shores 61-060 (42)			3,150.66	3,012.43	138.23	
**Int/Intermediate School						
MAISD			643.89	621.60	22.29	
City of Roosevelt Park - Unit #25			3,881.17	3,753.15	128.02	
Delinquent Tax, Interest, & Fee Due Units			<u>5,770,290.80</u>	<u>482,904.98</u>	<u>16,436.15</u>	

Received from, Treasurer of City of Roosevelt Park	\$482,904.98	in returns of Delinquent Real Taxes
as stated above and	\$1,035,049.14	For County
	\$699,917.90	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount	\$16,436.15	to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

TAMMERA HARMSSEN, TREASURER

* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes. Office: 755-3721
 ** School District Interest On Delinquent Taxes Distributed To School District. Ext. 104
 *** Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st. Fax: 755-1442
 ****Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.