

**Muskegon County Treasurer's Office**

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

05/10/10

**Settlement with the Treasurer for Return of Delinquent Taxes  
City of Roosevelt Park - Unit #25  
For Tax Year 2009**

Taxable Value - Equalization	<b><u>\$126,742,995</u></b>
Adjustments - Tribunals	18,300
Adjustments - July B.O.R.	(170,394)
Adjustments - Dec. B.O.R.	(24,955)
Adjustments - To Roll	0
Adjustments - Tool & Die Debt Only	(\$458,697)
<b>Adjusted Taxable Value.....</b>	<b><u>\$126,107,249</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	126,107,249	5.6984	718,609.55	40,175.46	1,491.02	676,943.07
Community College	126,107,249	2.2037	277,902.54	22,738.16	1,793.05	253,371.33
Quality of Life	126,565,946	0.3000	37,969.78	3,095.29	244.11	34,630.38
Museum	126,107,249	0.3221	40,619.14	3,322.97	261.96	37,034.21
Central Dispatch	126,107,249	0.3000	37,832.17	3,095.29	244.11	34,492.77
Veteran Services	126,107,249	<u>0.0752</u>	<u>9,483.27</u>	<u>775.43</u>	<u>61.05</u>	<u>8,646.79</u>
Total County Tax		8.8994	1,122,416.45	73,202.60	4,095.30	1,045,118.55
Muskegon Intermediate	126,107,249	0.4597	57,971.50	3,991.26	247.10	53,733.14
Muskegon Special Ed.	126,107,249	<u>3.2983</u>	<u>415,939.54</u>	<u>28,643.77</u>	<u>1,773.33</u>	<u>385,522.44</u>
Total Intermediate		3.7580	473,911.04	32,635.03	2,020.43	439,255.58
Roosevelt Park Tax	126,107,249	11.6000	1,462,844.09	119,693.26	9,439.05	1,333,711.78
Specials			0.00	0.00	0.00	0.00
Muskegon Area Library	126,107,249	0.7490	94,454.33	7,727.97	609.32	86,117.04
**** Increase/Decrease of Roll			(67.57)			(67.57)
*Property Tax Admin Fee			55,866.96	4,305.61	229.19	51,332.16
<b>Total City of Roosevelt Park Tax</b>		<u>12.3490</u>	<u>1,613,097.81</u>	<u>131,726.84</u>	<u>10,277.56</u>	<u>1,471,093.41</u>
School District Tax						
State Education Tax	126,107,249	6.0000	725,219.72	42,302.10	1,570.05	681,347.57
Mona Shores - PRE/MBT Taxable	70,336,664	5.3000	670,325.04	46,026.31	2,849.65	621,449.08
Mona Shores - Non PRE/MBT Taxable	56,229,282	18.0000	1,039,206.42	119,082.91	2,382.87	917,740.64
Total School Tax			<u>2,434,751.18</u>	<u>207,411.32</u>	<u>6,802.57</u>	<u>2,220,537.29</u>
<b>Total of Tax Roll</b>			<b><u>5,644,176.48</u></b>	<b><u>444,975.79</u></b>	<b><u>23,195.86</u></b>	<b><u>5,176,004.83</u></b>
Interest on County July levy			2,425.24	2,335.81	89.43	
**Int on Summer School Tax						
State Education Tax			2,553.51	2,459.35	94.16	
Mona Shores Public School			4,018.29	3,920.57	97.72	
MAISD			799.75	770.25	29.50	
City of Roosevelt Park - Unit #25			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<b><u>5,653,973.27</u></b>	<b><u>454,461.77</u></b>	<b><u>23,506.67</u></b>	

Received from Tammera Harmsen, Treasurer of City of Roosevelt Park as stated above and	\$1,045,118.55 For County \$681,347.57 For SET	\$454,461.77	in returns of Delinquent Real Taxes
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$23,506.67	to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

City of Roosevelt Park Treasurer  
Tammera Harmsen

\* 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.