

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 2008**

Taxable Value - Equalization	<u>\$127,521,810</u>
Adjustments - Tribunals	(369,893)
Adjustments - July B.O.R.	(237,700)
Adjustments - Dec. B.O.R.	(86,940)
Adjustments - To Roll	0
Adjustments - Tool & Die Debt Only	(\$324,482)
Adjusted Taxable Value.....	<u>\$126,502,795</u>

	<u>Adj 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	126,502,795	5.6984	720,863.53	49,079.49	962.42	670,821.61
Community College	126,502,795	2.2037	278,774.21	18,978.73	372.16	259,423.31
Quality of Life	126,827,277	0.3000	38,048.18	2,583.13	50.65	35,414.39
Museum	126,502,795	0.3221	40,746.55	2,774.76	54.41	37,917.38
Central Dispatch	126,502,795	0.3000	37,950.84	2,583.13	50.65	35,317.05
Veteran Services	126,502,795	<u>0.0752</u>	<u>9,513.01</u>	<u>651.53</u>	<u>12.78</u>	<u>8,848.70</u>
Total County Tax		8.8994	1,125,896.32	76,650.78	1,503.08	1,047,742.46
Muskegon Intermediate	126,502,795	0.4597	58,153.33	4,199.23	87.78	53,866.32
Muskegon Special Ed.	126,502,795	<u>3.2983</u>	<u>417,244.17</u>	<u>30,136.26</u>	<u>629.98</u>	<u>386,477.93</u>
Total Intermediate		3.7580	475,397.50	34,335.49	717.76	440,344.25
Roosevelt Park Tax	126,502,795	11.6000	1,467,432.42	127,628.84	3,130.26	1,336,673.32
Specials			1,573.01	373.26	0.00	1,199.75
Muskegon Area Library	126,502,795	0.7490	94,750.59	8,240.32	201.99	86,308.28
**** Increase/Decrease of Roll			(74.53)			(74.53)
*Property Tax Admin Fee			55,605.88	4,466.05	82.93	51,056.90
Total City of Roosevelt Park Tax		<u>12.3490</u>	<u>1,619,287.37</u>	<u>140,708.47</u>	<u>3,415.18</u>	<u>1,475,163.72</u>
School District Tax						
State Education Tax	126,502,795	6.0000	728,439.57	43,627.86	673.63	684,138.08
Mona Shores - PRE/MBT Taxable	72,929,873	5.3000	671,838.71	48,424.36	1,012.52	622,401.83
Mona Shores - Non PRE/MBT Tax	53,897,404	18.0000	998,546.36	115,689.22	1,146.37	881,710.77
Total School Tax			<u>2,398,824.64</u>	<u>207,741.44</u>	<u>2,832.52</u>	<u>2,188,250.68</u>
Total of Tax Roll			<u>5,619,405.83</u>	<u>459,436.18</u>	<u>8,468.54</u>	<u>5,151,501.11</u>
Interest on County July levy			1,679.76	1,652.61	27.15	
**Int on Summer School Tax						
State Education Tax			1,768.71	1,740.12	28.59	
Mona Shores Public School			2,679.51	2,652.60	26.91	
MAISD			553.88	544.96	8.92	
City of Roosevelt Park - Unit #25			3,329.43	3,291.50	37.93	
Delinquent Tax, Interest, & Fee Due Units			<u>5,629,417.12</u>	<u>469,317.97</u>	<u>8,598.04</u>	

Received from Tamera Harmsen, Treasurer of City of Roosevelt Park as stated above and	\$1,047,742.46	For County	\$469,317.97	in returns of Delinquent Real Taxes
	\$684,138.08	For SET		
Warrant for the collection of unpaid Personal Property Taxes in the amount			\$8,598.04	to City Treasurer

COUNTY TREASURER Tony Moulatsiotis

City of Roosevelt Park Treasurer
Tamera 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.