

Muskegon County Treasurer's Office

173 E Apple Ave - Suite 104 - Muskegon, MI. 49442

Settlement with the Treasurer for the Return of Delinquent Ad Valorem Property Taxes

**CITY OF ROOSEVELT PARK**

For Tax Year 2017

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	Adjustment	Adjusted
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	BEZ	BEZ	Taxable Value
99,684,360	(230,369)	(223,300)	(200)	(9,000)	5,777	0	0	0	0	0	0	0	99,227,268

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ	REAL RZ
Mona Shores	56,686,934	42,540,334	99,227,268	3,476,100	2,077,600	0	0
Winter PRE ADJ		222,995					

	Rate	Tax Roll	REAL & Exempt	PERS & BLL	Collected	TIFA	Brownfield	Taxes Due	Interest Due	50% Coll	Tax/Int/Fees	Due
<b>County Tax</b>												
County Operating	5.6984	565,429.28	7,744.18	649.02	557,036.08	(52,457.33)	0.00	504,578.75	831.70	226.36	505,636.81	0.00
MCC - Operating & Debt	2.5437	252,397.01	6,873.54	386.60	245,136.87	(23,416.35)	0.00	221,720.52		49.55	221,770.07	0.00
Senior Citizen Services	0.5000	49,607.89	1,350.93	76.00	48,180.96	(4,602.81)	0.00	43,578.15		9.74	43,587.89	0.00
Museum	0.3221	31,953.79	870.12	48.92	31,034.75	(2,965.13)	0.00	28,069.62		6.27	28,075.89	0.00
Veteran Services	0.0752	7,454.59	202.95	11.39	7,240.25	(692.26)	0.00	6,547.99		1.47	6,549.46	0.00
<b>Total County Tax</b>		<b>906,842.56</b>	<b>17,041.72</b>	<b>1,171.93</b>	<b>888,628.91</b>	<b>(84,133.88)</b>	<b>0.00</b>	<b>804,495.03</b>	<b>831.70</b>	<b>293.39</b>	<b>805,620.12</b>	<b>0.00</b>
Central Dispatch	0.3000	29,762.09	810.46	45.60	28,906.03	(2,761.69)	0.00	26,144.34				
<b>Grand Total County Tax</b>		<b>936,604.65</b>	<b>17,852.18</b>	<b>1,217.53</b>	<b>917,534.94</b>	<b>(86,895.57)</b>	<b>0.00</b>	<b>830,639.37</b>				

<b>School Tax</b>												
											Collection Fees	
State Education	6.0000	582,893.17	8,154.08	683.40	574,055.69	0.00	0.00	574,055.69	875.69	0.00	574,959.73	0.00
MAISD - Op & Enhancement	4.7580	472,108.18	9,661.55	632.49	461,814.14	0.00	0.00	461,814.14	28.35	50% LBA Due		
Mona Shores PRE/MBT	7.4378	738,003.96	15,102.90	988.73	721,912.33	0.00	0.00	721,912.33				
Mona Shores Non PRE/MBT	18.0000	788,587.65	20,467.25	797.70	767,322.70	0.00	0.00	767,322.70				
<b>Total School Tax</b>		<b>2,581,592.96</b>	<b>53,385.78</b>	<b>3,102.32</b>	<b>2,525,104.86</b>	<b>0.00</b>	<b>0.00</b>	<b>2,525,104.86</b>				

<b>City of Roosevelt Park Tax</b>												
City Operating	16.6000	1,647,166.54	44,857.68	2,523.21	1,599,785.65	(152,813.36)	0.00	1,446,972.29				
Specials		226.97	0.00	0.00	226.97	0.00	0.00	226.97				
PT Admin Fees		52,878.43	1,083.97	63.06	51,731.40	0.00	0.00	51,731.40				
<b>Total City Tax</b>		<b>1,700,271.94</b>	<b>45,941.65</b>	<b>2,586.27</b>	<b>1,651,744.02</b>	<b>(152,813.36)</b>	<b>0.00</b>	<b>1,498,930.66</b>				

<b>Library Tax</b>												
Muskegon District	1.2490	123,927.22	3,374.85	189.80	120,362.57	(11,497.82)	0.00	108,864.75				
<b>Total Library Tax</b>		<b>123,927.22</b>	<b>3,374.85</b>	<b>189.80</b>	<b>120,362.57</b>	<b>(11,497.82)</b>	<b>0.00</b>	<b>108,864.75</b>				
<b>Total Tax Roll</b>		<b>5,342,396.77</b>	<b>120,554.46</b>	<b>7,095.92</b>	<b>5,214,746.39</b>	<b>(251,206.75)</b>	<b>0.00</b>	<b>4,963,539.64</b>				

<b>Delinquent Interest</b>												
County Operating Tax		404.83	365.89	38.94								
State Education Tax		426.24	385.23	41.01								
MAISD		169.02	152.76	16.26								
Mona Shores School		588.26	542.36	45.90								
<b>Total Delinquent Interest Roll</b>		<b>1,588.35</b>	<b>1,446.24</b>	<b>142.11</b>								

<b>Grand Total Tax Roll</b>		<b>5,343,985.12</b>	<b>122,000.70</b>	<b>7,238.03</b>	<b>5,214,746.39</b>	<b>(251,206.75)</b>	<b>0.00</b>	<b>4,963,539.64</b>				
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Received from the City of Roosevelt Park Treasurer, as stated above the amounts of  
 805,620.12 in current Total County taxes  
 574,959.73 in current State Education taxes  
 122,000.70 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the City of Roosevelt Park Treasurer for collection in the amount of 7,238.03

*Stacy R. Starr*  
 County Treasurer - Tony Moulatsiotis

City of Roosevelt Park Treasurer - Kate Cunningham

03/15/2018  
 Date