

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 2018

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
102,232,091	(194,701)	60,300	(218,764)	0	0	0	0	0	0	0	0	0	101,878,926

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ	REAL RZ
Mona Shores	58,915,337	42,963,589	101,878,926	3,528,500	2,016,000	0	0
Winter PRE ADJ		388,359					

	Rate	Tax Roll	REAL & Exempt	PERS & BLL	Collected	TIFA	Brownfield	Taxes Due	Interest Due	50% Coll	Tax/Int/Fees	Due
County Tax												
County Operating	5.6984	580,585.47	10,283.47	748.71	569,553.29	(52,237.51)	0.00	517,315.78	736.93	204.93	518,257.64	0.00
MCC - Operating & Debt	2.5437	259,151.62	9,921.91	684.16	248,545.55	(23,318.22)	0.00	225,227.33		48.75	225,276.08	0.00
Senior Citizen Services	0.5000	50,936.15	1,950.08	134.50	48,851.57	(4,583.52)	0.00	44,268.05		9.58	44,277.63	0.00
Museum	0.3221	32,809.00	1,256.15	86.57	31,466.28	(2,952.71)	0.00	28,513.57		6.17	28,519.74	0.00
Veteran Services	0.0752	7,654.36	293.03	20.16	7,341.17	(689.36)	0.00	6,651.81		1.44	6,653.25	0.00
Total County Tax		931,136.60	23,704.64	1,674.10	905,757.86	(83,781.32)	0.00	821,976.54	736.93	270.87	822,984.34	0.00
Central Dispatch	0.3000	30,559.33	1,169.94	80.70	29,308.69	(2,750.11)	0.00	26,558.58				
Grand Total County Tax		961,695.93	24,874.58	1,754.80	935,066.55	(86,531.43)	0.00	848,535.12				
School Tax												
State Education	6.0000	599,221.40	10,827.81	788.40	587,605.19	0.00	0.00	587,605.19	775.90	0.00	588,596.87	0.00
MAISD - Op & Enhancement	4.7580	484,753.26	13,572.65	952.43	470,228.18	0.00	0.00	470,228.18	215.78	50% LBA Due		
Mona Shores PRE/MBT	7.5478	768,976.97	21,530.59	1,510.86	745,935.52	0.00	0.00	745,935.52				
Mona Shores Non PRE/MBT	18.0000	798,527.66	35,931.36	1,201.20	761,395.10	0.00	0.00	761,395.10				
Total School Tax		2,651,479.29	81,862.41	4,452.89	2,565,163.99	0.00	0.00	2,565,163.99				
City of Roosevelt Park Tax												
City Operating	16.6000	1,691,246.41	64,751.37	4,465.40	1,622,029.64	(152,173.01)	0.00	1,469,856.63				
Specials		280.00	0.00	0.00	280.00	0.00	0.00	280.00				
PT Admin Fees		54,302.25	1,729.42	109.96	52,462.87	0.00	0.00	52,462.87				
Total City Tax		1,745,828.66	66,480.79	4,575.36	1,674,772.51	(152,173.01)	0.00	1,522,599.50				
Library Tax												
Muskegon District	1.2490	127,244.45	4,871.71	335.90	122,036.84	(11,449.64)	0.00	110,587.20				
Total Library Tax		127,244.45	4,871.71	335.90	122,036.84	(11,449.64)	0.00	110,587.20				
Total Tax Roll		5,486,248.33	178,089.49	11,118.95	5,297,039.89	(250,154.08)	0.00	5,046,885.81				
Delinquent Interest												
County Operating Tax		661.56	616.64	44.92								
State Education Tax		696.59	649.27	47.32								
MAISD		276.17	257.42	18.75								
Mona Shores School		1,209.83	1,156.45	53.38								
Total Delinquent Interest Roll		2,844.15	2,679.78	164.37								
Grand Total Tax Roll		5,489,092.48	180,769.27	11,283.32	5,297,039.89	(250,154.08)	0.00	5,046,885.81				

Received from the City of Roosevelt Park Treasurer, as stated above the amounts of

822,984.34	in current Total County taxes
588,596.87	in current State Education taxes
180,769.27	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 11,283.32

Stacy R. Starr
County Treasurer - Tony Moulatsiotis

City of Roosevelt Park Treasurer - Kate Cunningham

03/30/2019
Date