

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 2019

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	DFC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	BEZ	BEZ	Taxable Value
104,653,927	(115,471)	0	(415,805)	0	0	0	0	0	0	0	0	0	104,122,651

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP RZ	REAL RZ
Mona Shores	61,165,294	42,957,357	104,122,651	3,391,200	1,309,600	0	0
Winter PRE ADJ		614,659					

	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	593,325.07	5,819.15	284.64	587,221.28	(50,822.68)	0.00	536,398.60	780.28	94.02	537,272.90	0.00
MCC - Operating & Debt	2.5437	264,849.30	7,298.03	274.39	257,276.88	(22,686.66)	0.00	234,590.22		41.97	234,632.19	0.00
Senior Citizen Services	0.5000	52,055.66	1,434.43	53.95	50,567.28	(4,459.38)	0.00	46,107.90		8.25	46,116.15	0.00
Museum	0.3221	33,530.50	923.96	34.71	32,571.83	(2,872.73)	0.00	29,699.10		5.31	29,704.41	0.00
Veteran Services	0.0752	7,822.74	215.54	8.07	7,599.13	(670.69)	0.00	6,928.44		1.24	6,929.68	0.00
Total County Tax		951,583.27	15,691.11	655.76	935,236.40	(81,512.14)	0.00	853,724.26	780.28	150.79	854,655.33	0.00
Central Dispatch	0.3000	31,230.75	860.58	32.37	30,337.80	(2,675.63)	0.00	27,662.17				
Grand Total County Tax		982,814.02	16,551.69	688.13	965,574.20	(84,187.77)	0.00	881,386.43				
School Tax												
											Collection Fees	
State Education	6.0000	616,873.54	6,127.16	299.73	610,446.65	0.00	0.00	610,446.65	821.58	0.00	611,367.23	0.00
MAISD - Op & Enhancement	4.7580	495,401.08	9,254.82	375.46	485,770.80	0.00	0.00	485,770.80	99.00	50% LBA Due		
Mona Shores PRE/MBT	7.5478	785,868.92	14,681.18	595.61	770,592.13	0.00	0.00	770,592.13				
Mona Shores Non PRE/MBT	18.0000	799,110.05	20,334.53	473.57	778,301.95	0.00	0.00	778,301.95				
Total School Tax		2,697,253.59	50,397.69	1,744.37	2,645,111.53	0.00	0.00	2,645,111.53				
City of Roosevelt Park Tax												
City Operating	16.6000	1,728,429.93	47,627.65	1,791.14	1,679,011.14	(148,051.48)	0.00	1,530,959.66				
Specials		2,323.57	0.00	0.00	2,323.57	0.00	0.00	2,323.57				
PT Admin Fees		55,371.33	1,155.70	43.49	54,172.14	0.00	0.00	54,172.14				
Total City Tax		1,786,124.83	48,783.35	1,834.63	1,735,506.85	(148,051.48)	0.00	1,587,455.37				
Library Tax												
Muskegon District	1.2490	130,041.79	3,583.37	134.71	126,323.71	(11,139.54)	0.00	115,184.17				
Total Library Tax		130,041.79	3,583.37	134.71	126,323.71	(11,139.54)	0.00	115,184.17				
Total Tax Roll		5,596,234.23	119,316.10	4,401.84	5,472,516.29	(243,378.79)	0.00	5,229,137.50				
Delinquent Interest												
County Operating Tax		357.36	340.30	17.06								
State Education Tax		376.32	358.35	17.97								
MAISD		149.20	142.08	7.12								
Mona Shores School		483.36	463.09	20.27								
Total Delinquent Interest Roll		1,366.24	1,303.82	62.42								
Grand Total Tax Roll		5,597,600.47	120,619.92	4,464.26	5,472,516.29	(243,378.79)	0.00	5,229,137.50				

Received from the City of Roosevelt Park Treasurer, as stated above the amounts of
 854,655.33 in current Total County taxes
 611,367.23 in current State Education taxes
 120,619.92 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 4,464.26

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

City of Roosevelt Park Treasurer - Kate Cunningham

04/01/2020
 Date