Muskegon County Treasurer's Office
173 E APPLE AVE SUITE 104 MUSKEGON, MI. 49442

Settlement with the Treasurer on TIFA/DDA/LDFA Taxes of 2019
City of Roosevelt Park

AD VALOREM

	Captured Value	Initial Value	Current Value
Taxable Value DDA	8,918,764	23,449,347	32,368,111
Adjustments			
Adj Tax Value	8,918,764	23,449,347	32,368,111

	Adj Tax Value	Millage Rate	Roll Total	Delq Real	Delq Pers	Balance
County						
County Operating Tax	8,918,764	5.6984	50,822.68			50,822.68
Community College	8,918,764	2.5437	22,686.66			22,686.66
Senior Citizen Services	8,918,764	0.5000	4,459.38			4,459.38
Museum	8,918,764	0.3221	2,872.73			2,872.73
Central Dispatch	8,918,764	0.3000	2,675.63			2,675.63
Veteran Services	8,918,764	0.0752	670.69			670.69
Total County Tax			84,187.77	0.00	0.00	84,187.77
City of Roosevelt Park Tax	8,918,764	16.6000	148,051.48			148,051.48
Muskegon District Library	8,918,764	1.2490	11,139.54			11,139.54
Total City of Roosevelt Park Tax			159,191.02	0.00	0.00	159,191.02
Miscellaneous Rounding			0.01			0.01
Total of Ad Valorem Tax			**243,378.80**	**0.00**	**0.00**	**243,378.80**

Paid to: Treasurer of City of Roosevelt Park *243,378.80 in current Ad Valorem taxes.*

INDUSTRIAL FACILITIES TAX

	Captured Value	Initial Value	Current Value
Taxable Value PRE 1994	0	0	0
Taxable Value POST 1994	44,500	475,700	520,200
Adjustments			
Adj Tax Value	44,500	475,700	520,200

	Adj Tax Value	Millage Rate	Roll Total	Delq Real	Delq Pers	Balance
County						
County Operating Tax	44,500	2.84920	126.79			126.79
Community College	44,500	1.27185	56.60			56.60
Senior Citizen Services	44,500	0.25000	11.13			11.13
Museum	44,500	0.16105	7.16			7.16
Central Dispatch	44,500	0.15000	6.68			6.68
Veteran Services	44,500	0.03760	1.67			1.67
Total County Tax			210.03	0.00	0.00	210.03
City of Roosevelt Park Tax	44,500	8.30000	369.35			369.35
Muskegon District Library	44,500	0.62450	27.79			27.79
Total City of Roosevelt Park Tax			397.14	0.00	0.00	397.14
MAISD	44,500	1.18950	52.93			52.93
Miscellaneous Rounding			0.00			0.00
Total of Industrial Facilities Tax			**660.10**	**0.00**	**0.00**	**660.10**
Total Ad Valorem & IFT			**244,038.90**	**0.00**	**0.00**	**244,038.90**

Paid to: Treasurer of City of Roosevelt Park *660.10 in current Industrial Facilities taxes*

Grand Total of Taxes Captured *244,038.90*

Stacy R. Starr 04/02/2020
Signed on behalf of Muskegon County Treasurer
Tony Moulatsiotis

City of Roosevelt Park Treasurer
Kate Cunningham