

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

SULLIVAN TWP

For Tax Year 2023

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	Adjustment	Adjusted
<u>Equalization</u>	<u>JULY BOR</u>	<u>Tax Tribunals</u>	<u>DEC BOR</u>	<u>PA 123</u>	<u>Assessor</u>	<u>Class</u>	<u>Vet Exempt</u>	<u>Sr Housing</u>	<u>Tool & Die</u>	<u>Expirations</u>	<u>REZ</u>	<u>Taxable Value</u>
98,729,628	(418,430)	0	(354,108)	0	0	0	0	0	0	0	0	97,957,090

<u>School District(s)</u>	<u>PRE/MBT</u>	<u>Non PRE/MBT</u>	<u>Total</u>	<u>CPP</u>	<u>IPP</u>
Fruitport	28,329,858	4,542,849	32,872,707	165,200	0
Ravenna	50,975,270	10,729,017	61,704,287	75,900	0
Coopersville	2,759,882	620,214	3,380,096	0	0

	Millage	Final Total	Delinquent	Delinquent	Taxes	Captured	Captured	Current	Late	LBA	Total Paid	Balance
	<u>Rate</u>	<u>Tax Roll</u>	<u>REAL & Exempt</u>	<u>PERS & BLL</u>	<u>Collected</u>	<u>TIFA</u>	<u>Brownfield</u>	<u>Taxes Due</u>	<u>Interest Due</u>	<u>50% Coll</u>	<u>Tax/Int/Fees</u>	<u>Due</u>
<u>County Tax</u>												
County Operating	5.6097	549,503.51	16,851.75	0.00	532,651.76	0.00	0.00	532,651.76	504.99	0.00	533,156.75	0.00
MCC - Operating	2.1693	212,491.73	11,620.86	4.98	200,865.89	0.00	0.00	200,865.89		0.00	200,865.89	0.00
MCC - Debt	0.2700	26,442.13	1,445.96	0.62	24,995.55	0.00	0.00	24,995.55		0.00	24,995.55	0.00
Senior Citizen Services	0.4921	48,197.97	2,635.80	1.13	45,561.04	0.00	0.00	45,561.04		0.00	45,561.04	0.00
Museum	0.3169	31,036.19	1,697.20	0.72	29,338.27	0.00	0.00	29,338.27		0.00	29,338.27	0.00
Veteran Services	0.0739	7,232.59	395.44	0.16	6,836.99	0.00	0.00	6,836.99		0.00	6,836.99	0.00
Total County Tax		874,904.12	34,647.01	7.61	840,249.50	0.00	0.00	840,249.50	504.99	0.00	840,754.49	0.00
Central Dispatch	0.2952	28,910.53	1,581.00	0.67	27,328.86	0.00	0.00	27,328.86				
Grand Total County Tax		903,814.65	36,228.01	8.28	867,578.36	0.00	0.00	867,578.36				
<u>School Tax</u>												
State Education	6.0000	587,737.96	18,024.30	0.00	569,713.66	0.00	0.00	569,713.66		540.13	(3,237.50)	567,016.29
MAISD - Op & Enhancement	4.6773	442,358.83	24,073.91	10.75	418,274.17	0.00	0.00	418,274.17		0.00	50% LBA Due	0.00
Ottawa - ISD	6.1546	20,802.87	1,293.14	0.00	19,509.73	0.00	0.00	19,509.73				
Fruitport PRE/MBT	6.9000	226,819.37	12,520.66	0.00	214,298.71	0.00	0.00	214,298.71				
Fruitport Non PRE/MBT	18.0000	82,762.21	3,124.94	0.00	79,637.27	0.00	0.00	79,637.27				
Ravenna PRE/MBT	7.6000	468,949.20	25,326.35	17.48	443,605.37	0.00	0.00	443,605.37				
Ravenna Non PRE/MBT	18.0000	193,577.30	6,911.01	13.80	186,652.49	0.00	0.00	186,652.49				
Coopersville PRE/MBT	8.9900	30,386.77	1,888.88	0.00	28,497.89	0.00	0.00	28,497.89				
Coopersville Non PRE/MBT	17.8308	11,058.86	1,127.10	0.00	9,931.76	0.00	0.00	9,931.76				
Total School Tax		2,064,453.37	94,290.29	42.03	1,970,121.05	0.00	0.00	1,970,121.05				
<u>Sullivan Twp</u>												
Township Operating	0.9426	92,327.88	5,049.22	2.16	87,276.50	0.00	0.00	87,276.50				
Fire Operating	1.8575	181,948.89	9,950.52	4.27	171,994.10	0.00	0.00	171,994.10				
Specials		61,345.96	4,301.09	0.00	57,044.87	0.00	0.00	57,044.87				
PT Admin Fees		33,610.55	1,519.91	0.59	32,090.05	0.00	0.00	32,090.05				
Total Twp Tax		369,233.28	20,820.74	7.02	348,405.52	0.00	0.00	348,405.52				
<u>Library Tax</u>												
Muskegon District	1.2230	119,795.08	6,551.37	2.81	113,240.90	0.00	0.00	113,240.90				
Total Library Tax		119,795.08	6,551.37	2.81	113,240.90	0.00	0.00	113,240.90				
Total Tax Roll		3,457,296.38	157,890.41	60.14	3,299,345.83	0.00	0.00	3,299,345.83				
<u>Delinquent Interest</u>												
County Operating Tax		1,011.05	1,011.05	0.00								
State Education Tax		1,081.50	1,081.50	0.00								
Total Delinquent Interest Roll		2,092.55	2,092.55	0.00								
Grand Total Tax Roll		3,459,388.93	159,982.96	60.14	3,299,345.83	0.00	0.00	3,299,345.83				

Received from the Sullivan Twp Treasurer, as stated above the amounts of

840,754.49	in current Total County taxes
567,016.29	in current State Education taxes
159,982.96	in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Sullivan Twp Treasurer for collection in the amount of

60.14

Stacy Starr
County Treasurer - Tony Moulatsiotis

Sullivan Twp. Treasurer - Tracey McGhan

04/04/2024
Date