

**Muskegon County Treasurer's Office**  
 Phone # 724-6261 Fax # 724-6549  
 990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer for Return of Delinquent Taxes  
**Sullivan Township- Unit #16**  
**For Tax Year 2006**

Taxable Value - Equalization	<u>\$58,588.602</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(210,777)
Adjustments - Dec. B.O.R.	(127,474)
Adjustments - DNR PILT TV	38,225
<b>Adjusted Taxable Value.....</b>	<u><b>\$58,288.576</b></u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>***Balance</u>
<b>County</b>						
County Operating Tax	58,288,576	5.6984	332,151.62	29,132.45	142.76	302,876.41
Community College	58,288,576	2.2037	128,450.53	11,266.17	55.21	117,129.15
Quality of Life	58,288,576	0.3600	20,983.89	1,840.46	9.02	19,134.41
Museum	58,288,576	0.3221	18,774.75	1,646.70	8.07	17,119.98
Central Dispatch	58,288,576	0.3000	17,486.57	1,533.72	7.52	15,945.34
Veteran Services	58,288,576	<u>0.0752</u>	<u>4,383.30</u>	<u>384.45</u>	<u>1.88</u>	<u>3,996.96</u>
Total County Tax		8.9594	522,230.66	45,803.95	224.46	476,202.25
<b>Muskegon Intermediate</b>						
Muskegon Intermediate	56,405,542	0.4597	25,929.63	2,496.07	11.49	23,422.07
Muskegon Special Ed.	56,405,542	<u>3.2983</u>	<u>186,042.40</u>	<u>17,913.34</u>	<u>82.46</u>	<u>168,046.60</u>
Total Musk Intermediate		3.7580	211,972.03	20,409.41	93.95	191,468.67
Ottawa Intermediate	1,883,034	0.1062	199.98	17.86	0.00	182.12
Ottawa Special Ed.	1,883,034	<u>4.1047</u>	<u>7,729.29</u>	<u>690.76</u>	<u>0.00</u>	<u>7,038.53</u>
Total Ottawa Intermediate		4.2109	7,929.27	708.62	0.00	7,220.65
<b>Sullivan Township Tax (Less Cap Val on DNR)</b>						
Specials	58,288,576	2.9841	173,867.44	18,118.34	74.88	155,674.22
Muskegon Area Library (Less Cap Val on DNR)	58,288,576	0.7490	43,630.27	4,537.39	18.79	39,074.09
**** Increase/Decrease of Roll			(80.67)			(80.67)
*Property Tax Admin Fee			17,717.46	1,608.79	11.85	16,096.82
<b>Total Sullivan Township Tax</b>		<u>3.7331</u>	<u>237,514.75</u>	<u>24,423.37</u>	<u>105.52</u>	<u>212,985.86</u>
<b>School District Tax</b>						
State Education Tax (Less TV of DNR PILT)	58,250,351	6.0000	349,502.11	22,588.76	150.00	326,763.35
Fruitport - Homestead	19,258,018	3.0000	57,774.05	3,487.07	0.00	54,286.98
Non-Homestead	2,364,482	21.0000	49,654.12	3,058.62	0.00	46,595.50
Ravenna - Homestead	29,569,277	7.0000	206,984.94	29,880.41	175.00	176,929.53
Non-Homestead	5,213,765	25.0000	130,344.13	10,722.80	450.00	119,171.33
Coopersville - Homestead	1,683,988	8.6900	14,633.86	1,462.96	0.00	13,170.90
Non-Homestead	199,046	26.6900	5,312.54	80.46	0.00	5,232.08
<b>Total School Tax</b>			<u>814,205.75</u>	<u>71,281.08</u>	<u>775.00</u>	<u>742,149.67</u>
<b>Total of Tax Roll</b>			<u>1,793,852.46</u>	<u>162,626.43</u>	<u>1,198.93</u>	<u>1,630,027.10</u>
Interest on County July Levy			881.93	876.23	5.70	
**Int on Summer School Tax						
State Education Tax			1,364.37	1,355.37	9.00	
Fruitport 61-080 (22-08)			390.07	390.07	0.00	
Ravenna 61-210 (24)			0.00	0.00	0.00	
Coopersville 70-120 (26)			0.00	0.00	0.00	
**Int/Intermediate School						
MAISD			258.75	258.75	0.00	
Ottawa ISD			0.00	0.00	0.00	
<b>Delinquent Tax, Interest, &amp; Fee Due Units</b>			<u>1,796,747.58</u>	<u>165,506.85</u>	<u>1,213.63</u>	

Received from, Treasurer of Sullivan Township as stated above and  
 \$476,202.25 For County  
 \$326,763.35 For SET

\$165,506.85 in returns of Delinquent Real Taxes

Warrant for the collection of unpaid Personal Property Taxes in the amount  
 \$1,213.63 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Patty J. Dodge, Sullivan Township Treasurer

\* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.  
 \*\* School District Interest On Delinquent Taxes Distributed To School District.  
 \*\*\* Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st.  
 \*\*\*\*Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.