

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 2016

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted	
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Tool & Die	Expirations	REZ	Taxable Value
60,994,851	(83,121)	0	(29,292)	0	0	5,806	0	0	0	0	0	0	60,888,244

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Fruitport	18,056,814	3,429,123	21,485,937	111,600	0
Ravenna	31,148,603	6,029,320	37,177,923	89,800	0
Coopersville	1,771,789	452,595	2,224,384	0	0

	Millage Rate	Final Total Tax Roll	Delinquent REAL & Exempt	Delinquent PERS & BLL	Taxes Collected	Captured TIFA	Captured Brownfield	Current Taxes Due	Late Interest Due	LBA 50% Coll	Total Paid Tax/Int/Fees	Balance Due
<b>County Tax</b>												
County Operating	5.6984	346,959.14	15,851.87	0.00	331,107.27	0.00	0.00	331,107.27	354.10	20.80	331,482.17	0.00
MCC - Operating & Debt	2.5437	154,874.90	11,441.69	3.04	143,430.17	0.00	0.00	143,430.17		0.00	143,430.17	0.00
Senior Citizen Services	0.5000	30,438.81	2,248.68	0.60	28,189.53	0.00	0.00	28,189.53		0.00	28,189.53	0.00
Museum	0.3221	19,605.66	1,448.26	0.37	18,157.03	0.00	0.00	18,157.03		0.00	18,157.03	0.00
Veteran Services	0.0752	4,572.63	337.64	0.08	4,234.91	0.00	0.00	4,234.91		0.00	4,234.91	0.00
<b>Total County Tax</b>		<b>556,451.14</b>	<b>31,328.14</b>	<b>4.09</b>	<b>525,118.91</b>	<b>0.00</b>	<b>0.00</b>	<b>525,118.91</b>	<b>354.10</b>	<b>20.80</b>	<b>525,493.81</b>	<b>0.00</b>
Central Dispatch	0.3000	18,260.84	1,349.00	0.36	16,911.48	0.00	0.00	16,911.48				
<b>Grand Total County Tax</b>		<b>574,711.98</b>	<b>32,677.14</b>	<b>4.45</b>	<b>542,030.39</b>	<b>0.00</b>	<b>0.00</b>	<b>542,030.39</b>				
<b>School Tax</b>												
State Education	6.0000	365,325.15	16,691.06	0.00	348,634.09	0.00	0.00	348,634.09	372.81	(3,405.00)	345,623.80	0.00
MAISD - Op & Enhancement	4.7580	279,116.54	20,843.27	5.70	258,267.57	0.00	0.00	258,267.57	21.90	50% LBA Due		
Ottawa - ISD	5.4970	12,227.18	645.64	0.00	11,581.54	0.00	0.00	11,581.54				
Fruitport PRE/MBT	3.0000	64,455.93	4,299.12	0.00	60,156.81	0.00	0.00	60,156.81				
Fruitport Non PRE/MBT	18.0000	62,393.53	5,900.32	0.00	56,493.21	0.00	0.00	56,493.21				
Ravenna PRE/MBT	7.6000	282,549.15	22,402.37	9.12	260,137.66	0.00	0.00	260,137.66				
Ravenna Non PRE/MBT	18.0000	109,066.14	14,804.74	7.20	94,254.20	0.00	0.00	94,254.20				
Coopersville PRE/MBT	8.9900	19,996.94	1,055.92	0.00	18,941.02	0.00	0.00	18,941.02				
Coopersville Non PRE/MBT	18.0000	8,146.67	487.80	0.00	7,658.87	0.00	0.00	7,658.87				
<b>Total School Tax</b>		<b>1,203,277.23</b>	<b>87,130.24</b>	<b>22.02</b>	<b>1,116,124.97</b>	<b>0.00</b>	<b>0.00</b>	<b>1,116,124.97</b>				
<b>Sullivan Twp</b>												
Township Operating	1.0063	61,265.58	4,525.98	1.20	56,738.40	0.00	0.00	56,738.40				
Fire Operating	1.9828	120,722.65	8,918.47	2.37	111,801.81	0.00	0.00	111,801.81				
Specials		6,579.37	395.83	0.00	6,183.54	0.00	0.00	6,183.54				
PT Admin Fees		20,367.08	1,388.13	0.30	18,978.65	0.00	0.00	18,978.65				
<b>Total Twp Tax</b>		<b>208,934.68</b>	<b>15,228.41</b>	<b>3.87</b>	<b>193,702.40</b>	<b>0.00</b>	<b>0.00</b>	<b>193,702.40</b>				
<b>Library Tax</b>												
Muskegon District	1.2490	76,042.87	5,617.69	1.49	70,423.69	0.00	0.00	70,423.69				
<b>Total Library Tax</b>		<b>76,042.87</b>	<b>5,617.69</b>	<b>1.49</b>	<b>70,423.69</b>	<b>0.00</b>	<b>0.00</b>	<b>70,423.69</b>				
<b>Total Tax Roll</b>		<b>2,062,966.76</b>	<b>140,653.48</b>	<b>31.83</b>	<b>1,922,281.45</b>	<b>0.00</b>	<b>0.00</b>	<b>1,922,281.45</b>				
<b>Delinquent Interest</b>												
County Operating Tax		886.71	886.71	0.00								
State Education Tax		933.58	933.58	0.00								
<b>Total Delinquent Interest Roll</b>		<b>1,820.29</b>	<b>1,820.29</b>	<b>0.00</b>								
<b>Grand Total Tax Roll</b>		<b>2,064,787.05</b>	<b>142,473.77</b>	<b>31.83</b>	<b>1,922,281.45</b>	<b>0.00</b>	<b>0.00</b>	<b>1,922,281.45</b>				

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

525,493.81	in current Total County taxes
345,623.80	in current State Education taxes
142,473.77	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 31.83

*Stacy R. Starr*  
County Treasurer - Tony Moulatsiotis

Sullivan Twp. Treasurer - Tammy Gillette

03/15/2017  
Date