

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442

**Settlement with the Treasurer for Return of Delinquent Taxes
Sullivan Township- Unit #16
For Tax Year 2012**

Taxable Value - Equalization	58,849,859
Adjustments - Tribunals	7,052
Adjustments - July B.O.R.	(107,423)
Adjustments - Dec. B.O.R.	32,475
Adjustments - LBA in Value	8,500
Adjusted Taxable Value.....	<u>58,790,463</u>

	<u>Adi Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>***Balance</u>
County						
County Operating Tax	58,790,463	5.6984	335,011.57	15,632.42	13.08	319,366.07
Community College	58,790,463	2.2037	129,556.54	8,062.30	3.96	121,490.28
Quality of Life	58,790,463	0.3000	17,637.14	1,097.22	0.54	16,539.38
Museum	58,790,463	0.3221	18,936.41	1,177.90	0.57	17,757.94
Central Dispatch	58,790,463	0.3000	17,637.14	1,097.22	0.54	16,539.38
Veteran Services	58,790,463	<u>0.0752</u>	<u>4,421.04</u>	<u>274.57</u>	<u>0.12</u>	<u>4,146.35</u>
Total County Tax		8.8994	523,199.84	27,341.63	18.81	495,839.40
Muskegon Intermediate						
Muskegon Intermediate	56,656,021	0.4597	26,044.77	1,494.63	1.05	24,549.08
Muskegon Special Ed.	56,656,021	<u>3.2983</u>	<u>186,868.55</u>	<u>10,726.41</u>	<u>7.57</u>	<u>176,134.58</u>
Total Musk Intermediate		3.7580	212,913.32	12,221.04	8.62	200,683.66
Ottawa Intermediate	2,134,442	0.1061	226.46	12.77	0.00	213.69
Ottawa Special Ed.	2,134,442	<u>5.4173</u>	<u>11,562.91</u>	<u>494.16</u>	<u>0.00</u>	<u>11,068.75</u>
Total Ottawa Intermediate		5.5234	11,789.37	506.93	0.00	11,282.44
Sullivan Township Tax						
Sullivan Township Tax	58,790,463	1.0191	59,913.36	3,728.11	1.82	56,183.43
Specials			3,950.20	513.29	0.00	3,436.91
Muskegon Area Library	58,790,463	0.7490	44,034.06	2,739.90	1.34	41,292.82
Fire Protection	58,790,463	1.9650	115,523.26	7,188.91	3.53	108,330.82
**** Increase/Decrease of Roll			(67.40)			(67.40)
*Property Tax Admin Fee			17,981.90	1,068.96	0.73	16,912.21
Total Sullivan Township Tax		<u>3.7331</u>	<u>241,335.38</u>	<u>15,239.17</u>	<u>7.42</u>	<u>226,088.79</u>
School District Tax						
State Education Tax	58,790,463	6.0000	352,742.78	16,459.95	13.80	336,269.03
Fruitport - PRE/MBT Taxable	18,608,900	3.0000	63,924.48	3,119.47	1.50	60,803.51
Fruitport - Non PRE/MBT Taxable	2,699,943	18.0000	49,494.45	7,229.69	3.00	42,261.76
Ravenna - PRE/MBT Taxable	30,196,550	7.0000	247,427.45	15,485.66	12.60	231,929.19
Ravenna - Non PRE/MBT Taxable	5,150,628	18.0000	93,362.36	9,011.58	10.80	84,339.98
Coopersville - PRE/MBT Taxable	1,740,576	8.6900	18,548.03	797.59	0.00	17,750.44
Coopersville - Non PRE/MBT Taxable	393,866	18.0000	7,091.36	1,151.13	0.00	5,940.23
Total School Tax			<u>832,590.91</u>	<u>53,255.07</u>	<u>41.70</u>	<u>779,294.14</u>
Total of Tax Roll			<u>1,821,828.82</u>	<u>108,563.84</u>	<u>76.55</u>	<u>1,713,188.43</u>
Interest on County July levy			938.75	937.92	0.83	
**Int on Summer School Tax						
State Education Tax			988.41	987.63	0.78	
Fruitport Public School			621.23	620.96	0.27	
Ravenna Public School			0.00	0.00	0.00	
Coopersville Public School			0.00	0.00	0.00	
MAISD			234.58	234.47	0.11	
Ottawa ISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>1,824,611.79</u>	<u>111,344.82</u>	<u>78.54</u>	

Received from Tammy Gillette, Treasurer of Sullivan Township \$ 111,344.82 in returns of Delinquent Real Taxes as stated above and \$ 495,839.40 For County \$ 336,269.03 For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount \$ 78.54 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Sullivan Township Treasurer Tammy Gillette

* 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.