

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
5/15/2012 13:37

**Settlement with the Treasurer for Return of Delinquent Taxes
Sullivan Township- Unit #16
For Tax Year 2011**

Taxable Value - Equalization	\$ 56,998,266
Adjustments - Tribunals	20,076
Adjustments - July B.O.R.	-91,400
Adjustments - Dec. B.O.R.	-38,000
Adjustments - DNR PILT TV	0
Adjusted Taxable Value.....	<u>\$ 56,888,942</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	56,888,942	5.6984	324,175.95	19,310.52	10.25	304,855.18
Community College	56,888,942	2.2037	125,366.16	9,337.07	3.96	116,025.13
Quality of Life	56,888,942	0.3000	17,066.68	1,270.93	0.54	15,795.21
Museum	56,888,942	0.3221	18,323.93	1,364.24	0.57	16,959.12
Central Dispatch	56,888,942	0.3000	17,066.68	1,270.93	0.54	15,795.21
Veteran Services	56,888,942	<u>0.0752</u>	<u>4,278.05</u>	<u>318.04</u>	<u>0.13</u>	<u>3,959.88</u>
Total County Tax		8.8994	506,277.45	32,871.73	15.99	473,389.73
Muskegon Intermediate	54,817,877	0.4597	25,199.78	1,800.61	0.83	23,398.34
Muskegon Special Ed.	54,817,877	<u>3.2983</u>	<u>180,805.80</u>	<u>12,922.30</u>	<u>5.93</u>	<u>167,877.57</u>
Total Musk Intermediate		3.7580	206,005.58	14,722.91	6.76	191,275.91
Ottawa Intermediate	2,071,065	0.1061	219.74	14.26	0.00	205.48
Ottawa Special Ed.	2,071,065	<u>5.4173</u>	<u>11,219.58</u>	<u>551.50</u>	<u>0.00</u>	<u>10,668.08</u>
Total Ottawa Intermediate		5.5234	11,439.32	565.76	0.00	<u>10,873.56</u>
Sullivan Township Tax (Less Cap Val on DNR)	56,888,942	1.0191	57,975.52	4,369.27	1.83	53,604.42
Specials		1.9650	3,845.79	135.76	0.00	3,710.03
Muskegon Area Library (Less Cap Val on DNR)	56,888,942	0.7490	42,609.82	3,224.16	1.34	39,384.32
Fire Protection	56,888,942	1.9650	111,786.77	8,459.52	3.53	103,323.72
**** Increase/Decrease of Roll			-57.51			-57.51
*Property Tax Admin Fee			17,431.41	1,260.12	0.63	16,170.66
Total Sullivan Township Tax		<u>5.6981</u>	<u>233,591.80</u>	<u>17,448.83</u>	<u>7.33</u>	<u>216,135.64</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	56,888,942	6.0000	341,333.65	20,304.37	10.80	321,018.48
Fruitport - PRE/MBT Taxable	17,997,331	3.0000	61,988.49	3,022.50	0.00	58,965.99
Fruitport - Non PRE/MBT Taxable	2,665,703	18.0000	48,854.89	4,241.51	0.00	44,613.38
Ravenna - PRE/MBT Taxable	29,017,318	7.0000	239,082.61	20,371.98	12.60	218,698.03
Ravenna - Non PRE/MBT Taxable	5,137,525	18.0000	93,120.59	11,984.18	10.80	81,125.61
Coopersville - PRE/MBT Taxable	1,737,278	8.6900	17,997.32	890.12	0.00	17,107.20
Coopersville - Non PRE/MBT Taxable	333,787	18.0000	6,008.12	0.00	0.00	6,008.12
Total School Tax			<u>808,385.67</u>	<u>60,814.66</u>	<u>34.20</u>	<u>747,536.81</u>
Total of Tax Roll			<u>1,765,699.82</u>	<u>126,423.89</u>	<u>64.28</u>	<u>1,639,211.65</u>
Interest on County July levy			1,159.18	1,158.57	0.61	
**Int on Summer School Tax						
State Education Tax			1,218.94	1,218.29	0.65	
Fruitport Public School			435.84	435.84	0.00	
Ravenna Public School			0.00	0.00	0.00	
Coopersville Public School			0.00	0.00	0.00	
MAISD			227.18	227.18	0.00	
Ottawa ISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>1,768,740.96</u>	<u>129,463.77</u>	<u>65.54</u>	

Received from Patty Dodge, Treasurer of Sullivan Township	\$ 129,463.77	in returns of Delinquent Real Taxes
as stated above and	\$ 473,389.73	For County
	\$ 321,018.48	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$ 65.54 to Township Treasurer

COUNTY TREASURER

Tony Moulatsiotis

Sullivan Township Treasurer
Patty Dodge

* 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.