

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 2005

Taxable Value - Equalization	<u>\$53,986,129</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	-37,220
Adjustments - Dec. B.O.R.	-69,194
Adjustments - To Roll	0
Adjusted Taxable Value.....	<u>\$53,879,715</u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>elq Pers</u>	<u>***Balance</u>
County						
County Operating Tax	53,879,715	5.6984	307,028.17	19,577.85	1.52	287,448.81
Community College	53,879,715	2.2037	118,734.73	11,359.89	0.88	107,373.95
Quality of Life	53,879,715	0.3800	20,474.29	1,959.61	0.15	18,514.53
Museum	53,879,715	0.3221	17,354.66	1,660.38	0.13	15,694.15
Central Dispatch	53,879,715	0.3000	16,163.91	1,547.25	0.12	14,616.54
Veteran Services	53,879,715	<u>0.0752</u>	<u>4,051.75</u>	<u>386.81</u>	<u>0.03</u>	<u>3,664.91</u>
Total County Tax		8.9794	483,807.51	36,491.79	2.83	447,312.89
Muskegon Intermediate	52,064,168	0.4597	23,933.90	1,879.38	0.18	22,054.34
Muskegon Special Ed.	52,064,168	<u>3.2983</u>	<u>171,723.25</u>	<u>13,487.58</u>	<u>1.32</u>	<u>158,234.35</u>
Total Musk Intermediate		3.7580	195,657.15	15,366.96	1.50	180,288.69
Ottawa Intermediate	1,815,547	0.1062	192.81	11.62	0.00	181.19
Ottawa Special Ed.	1,815,547	<u>4.1047</u>	<u>7,452.28</u>	<u>449.38</u>	<u>0.00</u>	<u>7,002.90</u>
Total Ottawa Intermediate		4.2109	7,645.09	461.00	0.00	7,184.09
Sullivan Township Tax	53,879,715	3.0373	163,648.86	13,951.33	1.21	149,696.32
Specials			2,259.90	99.41	0.00	2,160.49
**** Increase/Decrease of Roll			-88.41			-88.41
*Property Tax Admin Fee			15,945.68	1,184.84	0.15	14,760.69
Total Sullivan Township Tax		<u>3.0373</u>	<u>181,766.03</u>	<u>15,235.58</u>	<u>1.36</u>	<u>166,529.09</u>
School District Tax						
State Education Tax	53,841,490	6.0000	323,048.94	13,908.22	0.00	309,140.72
Fruitport - Homestead	18,220,818	3.0000	54,662.45	2,827.46	0.00	51,834.99
Non-Homestead	1,975,579	21.0000	41,487.16	1,739.87	0.00	39,747.29
Ravenna - Homestead	27,201,800	7.0000	190,412.60	21,950.73	2.80	168,459.07
Non-Homestead	4,665,971	25.0000	116,649.28	9,578.64	7.20	107,063.44
Coopersville - Homestead	1,546,572	8.1500	12,604.56	892.26	0.00	11,712.30
Non-Homestead	268,975	26.1500	7,033.70	181.66	0.00	6,852.04
Total School Tax			<u>745,898.69</u>	<u>51,078.84</u>	<u>10.00</u>	<u>694,809.85</u>
Total of Tax Roll			<u>1,614,774.47</u>	<u>118,634.17</u>	<u>15.69</u>	<u>1,496,124.61</u>
Interest on County July levy			267.02	267.02	0.00	
**Int on Summer School Tax						
State Education Tax			834.50	834.50	0.00	
Fruitport 61-080 (22-08)			271.38	271.38	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			209.17	209.17	0.00	
Ottawa ISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			1,616,356.54	120,216.24	15.69	

Received from, Treasurer of Sullivan Township \$120,216.24 in returns of Delinquent Real Taxes
as stated above and \$447,312.89 For County
\$309,140.72 For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount \$15.69 to Township Treasurer

Tony Moulatsiotis, County Treasurer

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.