

Muskegon County Treasurer's Office

Phone # 724-6261
990 TERRACE ST MUSKEGON, MI. 49442

Fax # 724-6549

Settlement with the Treasurer for Return of Delinquent Taxes
Sullivan Township- Unit #16
For Tax Year 2007

Taxable Value - Equalization	<u>\$61,568,766</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	17,039
Adjustments - Dec. B.O.R.	-162,076
Adjustments - DNR PILT TV	38,225
Adjusted Taxable Value.....	<u>\$61,461,954</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>
County						
County Operating Tax	61,461,954	5.6984	350,234.80	27,326.18	377.32	322,531.29
Community College	61,461,954	2.2037	135,443.71	10,566.12	145.90	124,731.69
Quality of Life	61,461,954	0.3400	20,897.06	1,628.85	22.49	19,245.71
Museum	61,461,954	0.3221	19,796.90	1,543.13	21.31	18,232.47
Central Dispatch	61,461,954	0.3000	18,438.59	1,440.25	19.89	16,978.45
Veteran Services	61,461,954	<u>0.0752</u>	<u>4,621.94</u>	<u>360.06</u>	<u>4.97</u>	<u>4,256.91</u>
Total County Tax		8.9394	549,433.00	42,864.60	591.88	505,976.52
Muskegon Intermediate	59,462,066	0.4597	27,334.71	2,464.25	80.01	24,790.44
Muskegon Special Ed.	59,462,066	<u>3.2983</u>	<u>196,123.73</u>	<u>17,684.98</u>	<u>574.24</u>	<u>177,864.52</u>
Total Musk Intermediate		3.7580	223,458.44	20,149.23	654.25	202,654.96
Ottawa Intermediate	1,999,888	0.1061	212.19	26.60	0.00	185.59
Ottawa Special Ed.	1,999,888	<u>5.4173</u>	<u>10,833.99</u>	<u>1,028.85</u>	<u>0.00</u>	<u>9,805.14</u>
Total Ottawa Intermediate		5.5234	11,046.18	1,055.45	0.00	9,990.73
Sullivan Township Tax (Less Cap Val on DNR)	61,461,954	2.9841	183,336.41	18,054.42	519.80	164,762.19
Specials			3,901.86	264.72	0.00	3,637.14
Muskegon Area Library (Less Cap Val on DNR)	61,461,954	0.7490	46,007.13	4,521.17	130.45	41,355.51
**** Increase/Decrease of Roll			-71.66			-71.66
*Property Tax Admin Fee			18,767.32	1,600.52	62.64	17,104.16
Total Sullivan Township Tax		<u>3.7331</u>	<u>251,941.06</u>	<u>24,440.83</u>	<u>712.89</u>	<u>226,787.34</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	61,423,729	6.0000	368,542.37	23,827.63	28.80	344,685.94
Fruitport - Homestead	20,229,745	3.0000	60,689.24	4,250.37	8.40	56,430.47
Non-Homestead	2,574,355	21.0000	54,061.46	4,880.56	50.40	49,130.50
Ravenna - Homestead	30,849,409	7.0000	215,945.86	27,345.56	1,199.10	187,401.20
Non-Homestead	5,808,557	25.0000	145,213.93	11,154.56	3,083.40	130,975.97
Coopersville - Homestead	1,794,907	8.6900	15,597.74	1,660.55	0.00	13,937.19
Non-Homestead	204,981	26.6900	5,470.94	167.02	0.00	5,303.92
Total School Tax			<u>865,521.54</u>	<u>73,286.25</u>	<u>4,370.10</u>	<u>787,865.19</u>
Total of Tax Roll			<u>1,901,400.22</u>	<u>161,796.36</u>	<u>6,329.12</u>	<u>1,733,274.74</u>
Interest on County July levy			1,368.23	1,366.59	1.64	
**Int on Summer School Tax						
State Education Tax			1,411.65	1,409.92	1.73	
Fruitport 61-080 (22-08)			548.72	545.20	3.52	
Ravenna 61-210 (24)			0.00	0.00	0.00	
Coopersville 70-120 (26)			0.00	0.00	0.00	
**Int/Intermediate School						
MAISD			316.74	316.11	0.63	
Ottawa ISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			1,905,045.56	165,434.18	6,336.64	

Received from, Treasurer of Sullivan Township \$165,434.18 in returns of Delinquent Real Taxes
as stated above and \$505,976.52 For County
\$344,685.94 For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount \$6,336.64 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.

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