

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
05/12/11

**Settlement with the Treasurer for Return of Delinquent Taxes
Sullivan Township- Unit #16
For Tax Year 2010**

Taxable Value - Equalization	<u>\$61,500,002</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(73,475)
Adjustments - Dec. B.O.R.	(24,353)
Adjustments - DNR PILT TV	39,780
Adjusted Taxable Value.....	<u>\$61,441,954</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	61,441,954	5.6984	350,120.83	20,931.48	9.68	329,179.67
Community College	61,441,954	2.2037	135,399.63	11,028.73	3.74	124,367.16
Quality of Life	61,441,954	0.3000	18,432.59	1,491.33	0.51	16,940.75
Museum	61,441,954	0.3221	19,790.45	1,600.91	0.54	18,189.00
Central Dispatch	61,441,954	0.3000	18,432.59	1,491.33	0.51	16,940.75
Veteran Services	61,441,954	<u>0.0752</u>	<u>4,620.43</u>	<u>373.26</u>	<u>0.12</u>	<u>4,247.05</u>
Total County Tax		8.8994	546,796.52	36,917.04	15.10	509,864.38
Muskegon Intermediate	59,294,832	0.4597	27,257.83	2,085.84	0.78	25,171.21
Muskegon Special Ed.	59,294,832	<u>3.2983</u>	<u>195,572.14</u>	<u>14,969.24</u>	<u>5.60</u>	<u>180,597.30</u>
Total Musk Intermediate		3.7580	222,829.97	17,055.08	6.38	205,768.51
Ottawa Intermediate	2,147,122	0.1061	227.81	21.96	0.00	205.85
Ottawa Special Ed.	2,147,122	<u>5.4173</u>	<u>11,631.60</u>	<u>849.59</u>	<u>0.00</u>	<u>10,782.01</u>
Total Ottawa Intermediate		5.5234	11,859.41	871.55	0.00	<u>10,987.86</u>
Sullivan Township Tax (Less Cap Val on DNR)	61,441,954	1.0191	62,615.50	5,106.99	1.73	57,506.78
Specials		1.9650	5,077.76	1,633.06	0.00	3,444.70
Muskegon Area Library (Less Cap Val on DNR)	61,441,954	0.7490	45,990.22	3,723.51	1.27	42,265.44
Fire Protection	61,441,954	1.9650	120,664.65	9,776.67	3.34	110,884.64
**** Increase/Decrease of Roll			(63.38)			(63.38)
*Property Tax Admin Fee			18,833.89	1,481.93	0.59	17,351.37
Total Sullivan Township Tax		<u>5.6981</u>	<u>253,118.65</u>	<u>21,722.16</u>	<u>6.93</u>	<u>231,389.56</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	61,402,174	6.0000	368,413.04	21,225.80	10.20	347,177.04
Fruitport - PRE/MBT Taxable	19,631,872	3.0000	67,332.16	4,294.79	0.00	63,037.37
Fruitport - Non PRE/MBT Taxable	2,812,538	18.0000	51,815.24	8,751.51	0.00	43,063.73
Ravenna - PRE/MBT Taxable	31,183,783	7.0000	257,950.88	21,547.95	11.90	236,391.03
Ravenna - Non PRE/MBT Taxable	5,666,639	18.0000	102,654.12	14,703.60	10.20	87,940.32
Coopersville - PRE/MBT Taxable	1,785,154	8.6900	18,658.26	1,371.24	0.00	17,287.02
Coopersville - Non PRE/MBT Taxable	361,968	18.0000	6,515.39	0.00	0.00	6,515.39
Total School Tax			<u>873,339.09</u>	<u>71,894.89</u>	<u>32.30</u>	<u>801,411.90</u>
Total of Tax Roll			<u>1,907,943.64</u>	<u>148,460.72</u>	<u>60.71</u>	<u>1,759,422.21</u>
Interest on County July levy			1,270.93	1,270.35	0.58	
**Int on Summer School Tax						
State Education Tax			1,297.72	1,297.11	0.61	
Fruitport Public School			757.99	757.99	0.00	
Ravenna Public School			0.00	0.00	0.00	
Coopersville Public School			0.00	0.00	0.00	
MAISD			327.63	327.63	0.00	
Ottawa ISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>1,911,597.91</u>	<u>152,113.80</u>	<u>61.90</u>	

Received from Patty Dodge, Treasurer of Sullivan Township as stated above and	\$509,864.38 For County \$347,177.04 For SET	\$152,113.80	in returns of Delinquent Real Taxes
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$61.90	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.