

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
05/10/10

**Settlement with the Treasurer for Return of Delinquent Taxes
Sullivan Township- Unit #16
For Tax Year 2009**

Taxable Value - Equalization	<u>\$62,124,329</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(106,367)
Adjustments - Dec. B.O.R.	(33,267)
Adjustments - DNR PILT TV	39,903
Adjusted Taxable Value.....	<u>\$62,024,598</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	62,024,598	5.6984	353,440.97	21,146.81	9.11	332,285.05
Community College	62,024,598	2.2037	136,683.61	12,362.19	3.52	124,317.90
Quality of Life	62,024,598	0.3000	18,607.38	1,672.29	0.48	16,934.61
Museum	62,024,598	0.3221	19,978.12	1,795.19	0.51	18,182.42
Central Dispatch	62,024,598	0.3000	18,607.38	1,672.29	0.48	16,934.61
Veteran Services	62,024,598	<u>0.0752</u>	<u>4,664.25</u>	<u>418.55</u>	<u>0.12</u>	<u>4,245.58</u>
Total County Tax		8.8994	551,981.71	39,067.32	14.22	512,900.17
Muskegon Intermediate	59,867,174	0.4597	27,520.94	2,367.44	0.74	25,152.77
Muskegon Special Ed.	59,867,174	<u>3.2983</u>	<u>197,459.90</u>	<u>16,990.18</u>	<u>5.27</u>	<u>180,464.44</u>
Total Musk Intermediate		3.7580	224,980.84	19,357.62	6.01	205,617.21
Ottawa Intermediate	2,157,424	0.1061	228.90	30.67	0.00	198.23
Ottawa Special Ed.	2,157,424	<u>5.4173</u>	<u>11,687.41</u>	<u>1,186.36</u>	<u>0.00</u>	<u>10,501.05</u>
Total Ottawa Intermediate		5.5234	11,916.31	1,217.03	0.00	<u>10,699.28</u>
Sullivan Township Tax (Less Cap Val on DNR)	62,024,598	2.9841	185,015.39	16,997.92	4.77	168,012.70
Specials			3,771.04	175.36	0.00	3,595.68
Muskegon Area Library (Less Cap Val on DNR)	62,024,598	0.7490	46,426.53	4,254.12	1.19	42,171.22
**** Increase/Decrease of Roll			(60.66)			(60.66)
*Property Tax Admin Fee			18,924.48	1,620.53	0.55	17,303.40
Total Sullivan Township Tax		<u>3.7331</u>	<u>254,076.78</u>	<u>23,047.93</u>	<u>6.51</u>	<u>231,022.34</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	61,984,695	6.0000	371,908.17	21,841.49	9.60	350,057.08
Fruitport - PRE/MBT Taxable	19,935,047	3.0000	68,021.77	3,902.87	0.00	64,118.90
Fruitport - Non PRE/MBT Taxable	2,739,258	18.0000	49,897.43	5,155.01	0.00	44,742.42
Ravenna - PRE/MBT Taxable	31,698,410	7.0000	260,348.26	26,157.70	11.20	234,179.36
Ravenna - Non PRE/MBT Taxable	5,494,459	18.0000	99,679.86	20,759.43	9.60	78,910.83
Coopersville - PRE/MBT Taxable	1,844,532	8.6900	18,747.78	1,914.77	0.00	16,833.01
Coopersville - Non PRE/MBT Taxable	312,892	18.0000	5,632.02	89.08	0.00	5,542.94
Total School Tax			<u>874,235.29</u>	<u>79,820.35</u>	<u>30.40</u>	<u>794,384.54</u>
Total of Tax Roll			<u>1,917,190.93</u>	<u>162,510.25</u>	<u>57.14</u>	<u>1,754,623.54</u>
Interest on County July levy			1,260.00	1,259.45	0.55	
**Int on Summer School Tax						
State Education Tax			1,312.80	1,312.23	0.57	
Fruitport Public School			547.37	547.37	0.00	
Ravenna Public School			0.00	0.00	0.00	
Coopersville Public School			0.00	0.00	0.00	
MAISD			330.83	330.83	0.00	
Ottawa ISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>1,920,641.93</u>	<u>165,960.13</u>	<u>58.26</u>	

Received from Patty Dodge, Treasurer of Sullivan Township \$165,960.13 in returns of Delinquent Real Taxes
as stated above and \$512,900.17 For County
\$350,057.08 For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount \$58.26 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.