

Muskegon County Treasurer's Office

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

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Settlement with the Treasurer for Return of Delinquent Taxes Sullivan Township- Unit #16 For Tax Year 2008

Taxable Value - Equalization	<u>\$63,810,714</u>
Adjustments - Tribunals	(89,113)
Adjustments - July B.O.R.	0
Adjustments - Dec. B.O.R.	(118,666)
Adjustments - DNR PILT TV	38,225
Adjusted Taxable Value.....	<u>\$63,641,160</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	63,641,160	5.6984	362,652.79	23,505.95	26.75	339,120.09
Community College	63,641,160	2.2037	140,246.02	9,089.60	10.34	131,146.07
Quality of Life	63,641,160	0.3000	19,092.35	1,237.16	1.41	17,853.79
Museum	63,641,160	0.3221	20,498.82	1,328.93	1.51	19,168.38
Central Dispatch	63,641,160	0.3000	19,092.35	1,237.16	1.41	17,853.79
Veteran Services	63,641,160	<u>0.0752</u>	<u>4,785.82</u>	<u>312.04</u>	<u>0.36</u>	<u>4,473.42</u>
Total County Tax		8.8994	566,368.15	36,710.84	41.78	529,615.53
Muskegon Intermediate	61,503,949	0.4597	28,273.37	2,337.22	2.16	25,933.99
Muskegon Special Ed.	61,503,949	<u>3.2983</u>	<u>202,858.47</u>	<u>16,773.33</u>	<u>15.49</u>	<u>186,069.65</u>
Total Musk Intermediate		3.7580	231,131.84	19,110.55	17.65	212,003.64
Ottawa Intermediate	2,137,211	0.1061	226.76	35.21	0.00	191.55
Ottawa Special Ed.	2,137,211	<u>5.4173</u>	<u>11,577.91</u>	<u>1,362.00</u>	<u>0.00</u>	<u>10,215.91</u>
Total Ottawa Intermediate		5.5234	11,804.67	1,397.21	0.00	10,407.46
Sullivan Township Tax (Less Cap Val on DNR)	63,641,160	2.9841	189,839.38	16,916.08	14.00	172,909.30
Specials			4,223.90	265.13	0.00	3,958.77
Muskegon Area Library (Less Cap Val on DNR)	63,641,160	0.7490	47,639.36	4,234.07	3.51	43,401.78
**** Increase/Decrease of Roll			(61.80)			(61.80)
*Property Tax Admin Fee			19,410.14	1,561.00	1.53	17,847.61
Total Sullivan Township Tax		<u>3.7331</u>	<u>261,050.98</u>	<u>22,976.28</u>	<u>19.04</u>	<u>238,055.66</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	63,602,935	6.0000	381,617.61	19,532.03	28.20	362,057.38
Fruitport - PRE/MBT Taxable	20,949,364	3.0000	70,723.77	3,719.19	8.70	66,995.88
Fruitport - Non PRE/MBT Taxable	2,625,800	18.0000	47,908.52	5,486.70	17.40	42,404.42
Ravenna - PRE/MBT Taxable	32,170,899	7.0000	265,498.91	26,445.62	12.60	239,040.69
Ravenna - Non PRE/MBT Taxable	5,757,886	18.0000	104,817.96	16,536.66	10.80	88,270.50
Coopersville - PRE/MBT Taxable	1,740,029	8.6900	18,572.08	2,198.24	0.00	16,373.84
Coopersville - Non PRE/MBT Taxable	397,182	18.0000	7,149.24	1,563.13	0.00	5,586.11
Total School Tax			<u>896,288.09</u>	<u>75,481.57</u>	<u>77.70</u>	<u>820,728.82</u>
Total of Tax Roll			<u>1,966,643.73</u>	<u>155,676.45</u>	<u>156.17</u>	<u>1,810,811.11</u>
Interest on County July levy			1,114.65	1,113.05	1.60	
**Int on Summer School Tax						
State Education Tax			1,173.57	1,171.87	1.70	
Fruitport Public School			548.13	546.57	1.56	
Ravenna Public School			0.00	0.00	0.00	
Coopersville Public School			0.00	0.00	0.00	
MAISD			281.33	280.68	0.65	
Ottawa ISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>1,969,761.41</u>	<u>158,788.62</u>	<u>161.68</u>	

Received from Patty Dodge, Treasurer of Sullivan Township as stated above and	\$158,788.62	in returns of Delinquent Real Taxes
	\$529,615.53	For County
	\$362,057.38	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$161.68 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.