

Muskegon County Treasurer's Office

173 E Apple Ave - Suite 104 - Muskegon, MI. 49442

Settlement with the Treasurer for the Return of Delinquent Ad Valorem Property Taxes

SULLIVAN TWP

For Tax Year 2018

Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted	
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Tool & Die	Expirations	REZ	Taxable Value
67,494,321	(50,004)	0	(155,718)	0	0	0	0	0	0	0	0	0	67,288,599

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Fruitport	19,588,143	3,556,348	23,144,491	131,900	0
Ravenna	34,645,231	7,102,483	41,747,714	76,000	0
Coopersville	1,924,819	471,575	2,396,394	0	0

	Millage Rate	Final Total Tax Roll	Delinquent REAL & Exempt	Delinquent PERS & BLL	Taxes Collected	Captured TIFA	Captured Brownfield	Current Taxes Due	Late Interest Due	LBA 50% Coll	Total Paid Tax/Int/Fees	Balance Due
County Tax												
County Operating	5.6984	383,430.90	17,357.77	2.27	366,070.86	0.00	0.00	366,070.86	395.22	0.00	366,466.08	0.00
MCC - Operating	2.2037	148,277.76	10,830.71	0.88	137,446.17	0.00	0.00	137,446.17		0.00	137,446.17	0.00
MCC - Debt	0.3400	22,872.04	1,670.54	0.13	21,201.37	0.00	0.00	21,201.37			21,201.37	0.00
Senior Citizen Services	0.5000	33,639.31	2,457.13	0.20	31,181.98	0.00	0.00	31,181.98		0.00	31,181.98	0.00
Museum	0.3221	21,667.17	1,582.53	0.12	20,084.52	0.00	0.00	20,084.52		0.00	20,084.52	0.00
Veteran Services	0.0752	5,053.82	369.05	0.03	4,684.74	0.00	0.00	4,684.74		0.00	4,684.74	0.00
Total County Tax		614,941.00	34,267.73	3.63	580,669.64	0.00	0.00	580,669.64	395.22	0.00	581,064.86	0.00
Central Dispatch	0.3000	20,181.03	1,474.04	0.12	18,706.87	0.00	0.00	18,706.87				
Grand Total County Tax		635,122.03	35,741.77	3.75	599,376.51	0.00	0.00	599,376.51				
School Tax												
State Education	6.0000	403,727.22	18,276.68	2.40	385,448.14	0.00	0.00	385,448.14	416.09	(3,195.00)	382,669.23	0.00
MAISD - Op & Enhancement	4.7580	308,750.88	21,853.15	1.90	286,895.83	0.00	0.00	286,895.83	0.00	50% LBA Due		
Ottawa - ISD	5.4577	13,078.55	1,757.30	0.00	11,321.25	0.00	0.00	11,321.25				
Fruitport PRE/MBT	6.9000	159,694.82	9,347.34	0.00	150,347.48	0.00	0.00	150,347.48				
Fruitport Non PRE/MBT	18.0000	64,805.39	5,248.67	0.00	59,556.72	0.00	0.00	59,556.72				
Ravenna PRE/MBT	7.6000	288,056.00	22,344.22	2.76	265,709.02	0.00	0.00	265,709.02				
Ravenna Non PRE/MBT	18.0000	128,300.32	10,555.71	2.40	117,742.21	0.00	0.00	117,742.21				
Coopersville PRE/MBT	8.9900	21,543.32	2,894.67	0.00	18,648.65	0.00	0.00	18,648.65				
Coopersville Non PRE/MBT	17.9766	8,488.32	1,431.43	0.00	7,056.89	0.00	0.00	7,056.89				
Total School Tax		1,396,444.82	93,709.17	9.46	1,302,726.19	0.00	0.00	1,302,726.19				
Sullivan Twp												
Township Operating	0.986	66,340.15	4,845.66	0.39	61,494.10	0.00	0.00	61,494.10				
Fire Operating	1.9428	130,722.08	9,548.32	0.77	121,172.99	0.00	0.00	121,172.99				
Specials		23,800.41	1,564.48	0.00	22,235.93	0.00	0.00	22,235.93				
PT Admin Fees		23,113.98	1,498.84	0.14	21,615.00	0.00	0.00	21,615.00				
Total Twp Tax		243,976.62	17,457.30	1.30	226,518.02	0.00	0.00	226,518.02				
Library Tax												
Muskegon District	1.2490	84,037.09	6,138.29	0.49	77,898.31	0.00	0.00	77,898.31				
Total Library Tax		84,037.09	6,138.29	0.49	77,898.31	0.00	0.00	77,898.31				
Total Tax Roll		2,359,580.56	153,046.53	15.00	2,206,519.03	0.00	0.00	2,206,519.03				
Delinquent Interest												
County Operating Tax		1,016.32	1,016.18	0.14								
State Education Tax		1,070.22	1,070.08	0.14								
Total Delinquent Interest Roll		2,086.54	2,086.26	0.28								
Grand Total Tax Roll		2,361,667.10	155,132.79	15.28	2,206,519.03	0.00	0.00	2,206,519.03				

Received from the Sullivan Twp Treasurer, as stated above the amounts of

581,064.86 in current Total County taxes
 382,669.23 in current State Education taxes
 155,132.79 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Sullivan Twp Treasurer for collection in the amount of 15.28

Stacy R. Starr
 County Treasurer - Tony Moultsiotis

Sullivan Twp. Treasurer - Tammy Gillette

04/02/2019
 Date