

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 2019

Tableable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	Adjustment	Adjusted
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	REZ	REZ	Tableable Value
72,321,124	(386,807)	0	(28,075)	0	11,604	0	0	0	0	0	0	0	71,917,846

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Fruitport	20,162,843	3,883,995	24,046,838	167,900	0
Ravenna	37,830,212	7,559,229	45,389,441	69,200	0
Coopersville	2,017,599	463,968	2,481,567	0	0

	Millage	Final Total	Delinquent	Delinquent	Taxes	Captured	Captured	Current	Late	LBA	Total Paid	Balance
	Rate	Tax Roll	REAL & Exempt	PERS & BLL	Collected	TIFA	Brownfield	Taxes Due	Interest Due	50% Coll	Tax/Int/Fees	Due
<b>County Tax</b>												
County Operating	5.6984	409,810.41	15,762.90	0.00	394,047.51	0.00	0.00	394,047.51	526.25	0.00	394,573.76	0.00
MCC - Operating	2.2037	158,478.88	9,202.20	0.88	149,275.80	0.00	0.00	149,275.80		0.00	149,275.80	0.00
MCC - Debt	0.3400	24,445.63	1,419.30	0.13	23,026.20	0.00	0.00	23,026.20		0.00	23,026.20	0.00
Senior Citizen Services	0.5000	35,953.56	2,087.61	0.20	33,865.75	0.00	0.00	33,865.75		0.00	33,865.75	0.00
Museum	0.3221	23,158.33	1,344.57	0.12	21,813.64	0.00	0.00	21,813.64		0.00	21,813.64	0.00
Veteran Services	0.0752	5,401.80	313.47	0.03	5,088.30	0.00	0.00	5,088.30		0.00	5,088.30	0.00
<b>Total County Tax</b>		<b>657,248.61</b>	<b>30,130.05</b>	<b>1.36</b>	<b>627,117.20</b>	<b>0.00</b>	<b>0.00</b>	<b>627,117.20</b>	<b>526.25</b>	<b>0.00</b>	<b>627,643.45</b>	<b>0.00</b>
Central Dispatch	0.3000	21,569.85	1,252.35	0.12	20,317.38	0.00	0.00	20,317.38				
<b>Grand Total County Tax</b>		<b>678,818.46</b>	<b>31,382.40</b>	<b>1.48</b>	<b>647,434.58</b>	<b>0.00</b>	<b>0.00</b>	<b>647,434.58</b>				
<b>School Tax</b>												
State Education	6.0000	431,502.34	16,597.28	0.00	414,905.06	0.00	0.00	414,905.06	554.16	(3,197.50)	412,261.72	0.00
MAISD - Op & Enhancement	4.7580	330,371.86	19,457.46	1.90	310,912.50	0.00	0.00	310,912.50	0.00	50% LBA Due		
Ottawa - ISD	6.3414	15,736.32	548.59	0.00	15,187.73	0.00	0.00	15,187.73				
Fruitport PRE/MBT	6.9000	165,920.91	9,668.25	0.00	156,252.66	0.00	0.00	156,252.66				
Fruitport Non PRE/MBT	18.0000	70,918.99	9,887.72	0.00	61,031.27	0.00	0.00	61,031.27				
Ravenna PRE/MBT	7.6000	344,956.71	20,430.82	3.04	324,522.85	0.00	0.00	324,522.85				
Ravenna Non PRE/MBT	18.0000	136,480.91	12,021.99	2.40	124,456.52	0.00	0.00	124,456.52				
Coopersville PRE/MBT	8.9900	22,309.04	777.71	0.00	21,531.33	0.00	0.00	21,531.33				
Coopersville Non PRE/MBT	17.8237	8,351.40	103.64	0.00	8,247.76	0.00	0.00	8,247.76				
<b>Total School Tax</b>		<b>1,526,548.48</b>	<b>89,493.46</b>	<b>7.34</b>	<b>1,437,047.68</b>	<b>0.00</b>	<b>0.00</b>	<b>1,437,047.68</b>				
<b>Sullivan Twp</b>												
Township Operating	0.9814	70,573.98	4,097.87	0.39	66,475.72	0.00	0.00	66,475.72				
Fire Operating	1.9338	139,068.43	8,075.07	0.77	130,992.59	0.00	0.00	130,992.59				
Specials		110,973.53	6,899.11	0.28	104,074.14	0.00	0.00	104,074.14				
PT Admin Fees		25,035.77	1,381.66	0.10	23,654.01	0.00	0.00	23,654.01				
<b>Total Twp Tax</b>		<b>345,651.71</b>	<b>20,453.71</b>	<b>1.54</b>	<b>325,196.46</b>	<b>0.00</b>	<b>0.00</b>	<b>325,196.46</b>				
<b>Library Tax</b>												
Muskegon District	1.2490	89,819.06	5,215.35	0.49	84,603.22	0.00	0.00	84,603.22				
<b>Total Library Tax</b>		<b>89,819.06</b>	<b>5,215.35</b>	<b>0.49</b>	<b>84,603.22</b>	<b>0.00</b>	<b>0.00</b>	<b>84,603.22</b>				
<b>Total Tax Roll</b>		<b>2,640,837.71</b>	<b>146,544.92</b>	<b>10.85</b>	<b>2,494,281.94</b>	<b>0.00</b>	<b>0.00</b>	<b>2,494,281.94</b>				
<b>Delinquent Interest</b>												
County Operating Tax		945.75	945.75	0.00								
State Education Tax		995.91	995.91	0.00								
<b>Total Delinquent Interest Roll</b>		<b>1,941.66</b>	<b>1,941.66</b>	<b>0.00</b>								
<b>Grand Total Tax Roll</b>		<b>2,642,779.37</b>	<b>148,486.58</b>	<b>10.85</b>	<b>2,494,281.94</b>	<b>0.00</b>	<b>0.00</b>	<b>2,494,281.94</b>				

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

627,643.45 in current Total County taxes  
 412,261.72 in current State Education taxes  
 148,486.58 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 10.85

*Stacy R. Starr*  
 County Treasurer - Tony Moultsiotis

Sullivan Twp. Treasurer - Tammy Gillette

04/14/2020  
 Date