

MUSKEGON COUNTY TREASURER'S OFFICE
Phone # 724-6261 **Fax # 724-6549**
 990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer for Return of Delinquent Taxes
Casnovia Township- Unit #13
For Tax Year 2006

| | |
|------------------------------------|----------------------------|
| Taxable Value - Equalization | <u>\$64,245,210</u> |
| Adjustments - Tribunals | 0 |
| Adjustments - July B.O.R. | (83,011) |
| Adjustments - Dec. B.O.R. | (300) |
| Adjustments - To Roll | 0 |
| Adjusted Taxable Value..... | <u>\$64,161,899</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 | 64,161,899 | 5.6984 | 365,620.17 | 32,301.23 | 1,095.60 | 332,223.34 |
| Community College | 64,161,899 | 2.2037 | 141,393.58 | 12,491.61 | 423.69 | 128,478.27 |
| Quality of Life | 64,161,899 | 0.3600 | 23,098.28 | 2,040.65 | 69.22 | 20,988.41 |
| Museum | 64,161,899 | 0.3221 | 20,666.55 | 1,825.82 | 61.93 | 18,778.81 |
| Central Dispatch | 64,161,899 | 0.3000 | 19,248.57 | 1,700.54 | 57.68 | 17,490.35 |
| Veteran Services | 64,161,899 | <u>0.0752</u> | <u>4,824.97</u> | <u>426.27</u> | <u>14.46</u> | <u>4,384.24</u> |
| Total County Tax | | 8.9594 | 574,852.12 | 50,786.12 | 1,722.58 | 522,343.42 |
| Muskegon Intermediate | | | | | | |
| Muskegon Intermediate | 2,876,699 | 0.4597 | 1,322.42 | 91.48 | 0.00 | 1,230.94 |
| Muskegon Special Ed. | 2,876,699 | <u>3.2983</u> | <u>9,488.22</u> | <u>656.48</u> | <u>0.00</u> | <u>8,831.74</u> |
| Total Musk Intermediate | | 3.7580 | 10,810.64 | 747.96 | 0.00 | 10,062.68 |
| Newaygo Intermediate | | | | | | |
| Newaygo Intermediate | 32,247,076 | 0.1357 | 4,375.93 | 503.02 | 5.91 | 3,866.99 |
| Newaygo Special Ed. | 32,247,076 | <u>5.9276</u> | <u>191,147.77</u> | <u>19,458.22</u> | <u>228.73</u> | <u>171,460.83</u> |
| Total Newaygo Intermediate | | 6.0633 | 195,523.70 | 19,961.24 | 234.64 | 175,327.82 |
| Kent Intermediate | | | | | | |
| Kent Intermediate | 29,038,124 | 0.0898 | 2,607.62 | 226.43 | 13.69 | 2,367.50 |
| Kent Special Ed. | 29,038,124 | <u>4.6005</u> | <u>133,589.89</u> | <u>11,385.34</u> | <u>688.44</u> | <u>121,516.11</u> |
| Total Kent Intermediate | | 4.6903 | 136,197.51 | 11,611.77 | 702.13 | 123,883.61 |
| Casnovia Township Tax | | | | | | |
| Casnovia Township Tax | 64,161,899 | 1.0635 | 68,236.18 | 19,974.47 | 673.68 | 47,588.03 |
| Debt | 64,161,899 | 1.9490 | 125,051.54 | 0.00 | 0.00 | 125,051.54 |
| Muskegon Area Library | 64,161,899 | 0.7490 | 48,057.26 | 4,965.63 | 167.48 | 42,924.15 |
| **** Increase/Decrease of Roll | | | (94.59) | | | (94.59) |
| *Property Tax Admin Fee | | | 22,730.33 | 2,148.31 | 98.57 | 20,483.45 |
| Total Casnovia Township Tax | | <u>3.7615</u> | <u>263,980.72</u> | <u>27,088.41</u> | <u>939.73</u> | <u>235,952.58</u> |
| School District Tax | | | | | | |
| State Education Tax | 64,161,899 | 6.0000 | 384,971.39 | 26,175.72 | 898.20 | 357,897.47 |
| Kent City - Homestead | 23,940,585 | 9.2500 | 221,450.41 | 23,177.39 | 1,381.14 | 196,891.88 |
| Non-Homestead | 5,097,539 | 26.7830 | 136,527.39 | 15,783.18 | 3,100.86 | 117,643.35 |
| Ravenna - Homestead | 2,364,065 | 7.0000 | 16,548.46 | 1,393.27 | 0.00 | 15,155.19 |
| Non-Homestead | 512,634 | 25.0000 | 12,815.85 | 311.81 | 0.00 | 12,504.04 |
| Grant - Homestead | 26,525,178 | 7.4600 | 197,877.83 | 24,559.45 | 288.70 | 173,029.68 |
| Non-Homestead | 5,721,898 | 25.4600 | 145,679.52 | 18,826.23 | 696.60 | 126,156.69 |
| Total School Tax | | | <u>1,115,870.85</u> | <u>110,227.05</u> | <u>6,365.50</u> | <u>999,278.30</u> |
| Total of Tax Roll | | | <u>2,297,235.54</u> | <u>220,422.55</u> | <u>9,964.58</u> | <u>2,066,848.41</u> |
| Interest on County July levy | | | 600.73 | 576.84 | 23.89 | |
| **Int on Summer School Tax | | | | | | |
| State Education Tax | | | 948.90 | 911.17 | 37.73 | |
| Kent City-H 41-150 (04) | | | 665.92 | 581.87 | 84.05 | |
| Ravenna-H 61-210 (24) | | | 0.00 | 0.00 | 0.00 | |
| Grant -H 62-050 (07) | | | 0.00 | 0.00 | 0.00 | |
| **Int/Intermediate School | | | | | | |
| MAISD | | | 0.00 | 0.00 | 0.00 | |
| Newaygo ISD | | | 0.00 | 0.00 | 0.00 | |
| Kent ISD | | | 387.68 | 358.19 | 29.49 | |
| Casnovia Twp | | | 1,648.27 | 1,573.21 | 75.06 | |
| Delinquent Tax, Interest, Fees Due to Unit | | | <u>2,301,487.04</u> | <u>224,423.83</u> | <u>10,214.80</u> | |

Received from, Treasurer of Casnovia Township \$224,423.83 in returns of Delinquent Real Taxes
 as stated above and \$522,343.42 For County \$357,897.47 For SET
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$10,214.80 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis John Gort, Casnovia Township Treasurer

* 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 P/ET