MUSKEGON COUNTY TREASURER'S OFFICE

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
5/15/2012 13:09

Settlement with the Treasurer for Return of Delinquent Taxes
Casnovia Township- Unit #13
For Tax Year 2011

Taxable Value - Equalization	**$ 70,837,677**
Adjustments - Tribunals	3,400
Adjustments - July B.O.R.	-9,700
Adjustments - Dec. B.O.R.	0
Adjustments - To Roll	0
Adjusted Taxable Value.....	**$ 70,831,377**

	Adj Tax Value	Mill. Rate	Roll Total	Delq Real	Delq Pers	***Balance
County						
County Operating Tax	70,831,377	5.6984	403,625.52	32,251.16	908.85	370,465.51
Community College	70,831,377	2.2037	156,091.11	16,468.95	487.87	139,134.29
Quality of Life	70,831,377	0.3000	21,249.41	2,241.69	66.42	18,941.30
Museum	70,831,377	0.3221	22,814.79	2,406.45	71.28	20,337.06
Central Dispatch	70,831,377	0.3000	21,249.41	2,241.69	66.42	18,941.30
Veteran Services	70,831,377	0.0752	5,326.52	561.11	16.61	4,748.80
Total County Tax		8.8994	630,356.76	56,171.05	1,617.45	572,568.26
Muskegon Intermediate	3,131,264	0.4597	1,439.44	227.03	0.00	1,212.41
Muskegon Special Ed.	3,131,264	3.2983	10,327.85	1,629.28	0.00	8,698.57
Total Musk Intermediate		3.7580	11,767.29	1,856.31	0.00	9,910.98
Newaygo Intermediate	34,812,993	0.1351	4,703.24	546.99	3.90	4,152.36
Newaygo Special Ed.	34,812,993	6.0000	208,877.96	21,158.84	150.69	187,568.42
Total Newaygo Intermediate		6.1351	213,581.20	21,705.83	154.59	191,720.78
Kent Intermediate	32,887,120	0.0898	2,953.26	276.27	12.37	2,664.62
Kent Special Ed.	32,887,120	4.6005	151,297.20	13,891.35	622.19	136,783.66
Total Kent Intermediate		4.6903	154,250.46	14,167.62	634.56	139,448.28
Casnovia Township Tax	70,831,377	1.0580	74,939.60	22,815.70	675.87	51,448.03
Debt	70,831,377	1.9949	141,301.51	0.00	0.00	141,301.51
Specials	0	0.0000	0.00	0.00	0.00	0.00
Muskegon Area Library	70,831,377	0.7490	53,052.70	5,596.89	165.78	47,290.03
**** Increase/Decrease of Roll			-57.87			-57.87
*Property Tax Admin Fee			23,983.80	2,414.72	67.21	21,501.87
Total Casnovia Township Tax		3.8019	293,219.74	30,827.31	908.86	261,483.57
School District Tax						
State Education Tax (Less MBT-IP)	70,831,377	6.0000	423,958.06	33,958.56	957.00	389,042.50
Kent City - PRE/MBT Taxable	27,707,120	9.2500	271,312.92	26,656.80	1,367.39	243,288.73
Kent City - Non PRE/MBT Taxable	5,180,000	18.0000	128,549.26	17,705.14	898.95	109,945.17
Ravenna - PRE/MBT Taxable	2,400,702	7.0000	21,918.72	3,457.82	0.00	18,460.90
Ravanna - Non PRE/MBT Taxable	730,562	18.0000	13,169.87	5,143.05	0.00	8,026.82
Grant - PRE/MBT Taxable	28,424,584	6.0500	146,212.58	14,859.57	105.84	131,247.17
Grant - Non PRE/MBT Taxable	6,388,409	18.0000	115,551.35	22,304.16	151.20	93,095.99
Total School Tax			1,120,672.76	124,085.10	3,480.38	993,107.28
Total of Tax Roll			**2,423,848.21**	**248,813.22**	**6,795.84**	**2,168,239.15**
Interest on County July levy			1,793.35	1,738.83	54.52	
**Int on Summer School Tax						
State Education Tax			1,888.30	1,830.87	57.43	
Kent City Public Schools			1,168.07	1,106.17	61.90	
Ravenna Public Schools			0.00	0.00	0.00	
Grant Public Schools			0.00	0.00	0.00	
MAISD			0.00	0.00	0.00	
Newaygo ISD			0.00	0.00	0.00	
Kent ISD			728.52	690.44	38.08	
Casnovia Twp			0.00	0.00	0.00	
Delinquent Tax, Interest, Fees Due to Unit			**2,429,426.45**	**254,179.53**	**7,007.77**	

Received from John Gort, Treasurer of Casnovia Township $ 254,179.53 in returns of Delinquent Real Taxes
as stated above and $ 572,568.26 For County
$ 389,042.50 For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount $ 7,007.77 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Casnovia Township Treasurer
John Gort

* 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 Cc ET
****Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.