

MUSKEGON COUNTY TREASURER'S OFFICE

Phone # 724-6261

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990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer for Return of Delinquent Taxes
Casnovia Township- Unit #13
 For Tax Year 2007

Taxable Value - Equalization	<u>\$67,870,368</u>
Adjustments - Tribunals	-10,162
Adjustments - July B.O.R.	-114,644
Adjustments - Dec. B.O.R.	-600
Adjustments - To Roll	0

Adjusted Taxable Value..... **\$67,744,962**

	<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	67,744,962	5.6984	386,037.89	31,178.03	1,417.63	353,442.23
Community College	67,744,962	2.2037	149,289.57	12,055.50	548.15	136,685.92
Quality of Life	67,744,962	0.3400	23,033.29	1,858.45	84.50	21,090.33
Museum	67,744,962	0.3221	21,820.65	1,760.64	80.05	19,979.95
Central Dispatch	67,744,962	0.3000	20,323.49	1,643.27	74.72	18,605.51
Veteran Services	67,744,962	<u>0.0752</u>	<u>5,094.42</u>	<u>410.82</u>	<u>18.68</u>	<u>4,664.92</u>
Total County Tax		8.9394	605,599.31	48,906.71	2,223.73	554,468.87
Muskegon Intermediate	3,075,597	0.4597	1,413.85	196.29	0.00	1,217.56
Muskegon Special Ed.	3,075,597	<u>3.2983</u>	<u>10,144.24</u>	<u>1,408.66</u>	<u>0.00</u>	<u>8,735.58</u>
Total Musk Intermediate		3.7580	11,558.09	1,604.95	0.00	9,953.14
Newaygo Intermediate	33,635,160	0.1353	4,550.84	637.02	7.55	3,906.28
Newaygo Special Ed.	33,635,160	<u>5.9137</u>	<u>198,908.25</u>	<u>24,641.39</u>	<u>291.86</u>	<u>173,974.99</u>
Total Newaygo Intermediate		6.0490	203,459.09	25,278.41	299.41	177,881.27
Kent Intermediate	31,034,205	0.0898	2,786.87	211.63	23.34	2,551.90
Kent Special Ed.	31,034,205	<u>4.6005</u>	<u>142,772.86</u>	<u>10,641.16</u>	<u>1173.60</u>	<u>130,958.10</u>
Total Kent Intermediate		4.6903	145,559.73	10,852.79	1,196.94	133,510.00
Casnovia Township Tax	67,744,962	1.0635	72,046.77	21,792.58	513.10	49,741.09
Debt	67,744,962	2.0000	135,489.92	0.00	0.00	135,489.92
Specials	0	0.0000	1,871.48	1,871.48	0.00	0.00
Muskegon Area Library	67,744,962	0.7490	50,740.98	5,327.46	125.43	45,288.09
**** Increase/Decrease of Roll			-87.44			-87.44
*Property Tax Admin Fee			24,007.15	2,328.52	123.78	21,554.85
Total Casnovia Township Tax		<u>3.8125</u>	<u>284,068.86</u>	<u>31,320.04</u>	<u>762.31</u>	<u>251,986.51</u>
School District Tax						
State Education Tax	67,744,962	6.0000	406,469.77	27,223.04	1,770.00	377,476.73
Kent City - Homestead	25,692,336	9.2500	237,654.11	19,888.99	1,539.43	216,225.69
Non-Homestead	5,341,869	26.7830	143,071.28	9,964.83	3,458.21	129,648.24
Ravenna - Homestead	2,610,580	7.0000	18,274.06	2,989.61	0.00	15,284.45
Non-Homestead	465,017	25.0000	11,625.43	3,237.98	0.00	8,387.45
Grant - Homestead	27,636,946	7.4600	206,171.62	31,175.05	369.26	174,627.31
Non-Homestead	5,998,214	25.4600	152,714.53	27,571.66	891.00	124,251.87
Total School Tax			<u>1,175,980.80</u>	<u>122,051.16</u>	<u>8,027.90</u>	<u>1,045,901.74</u>
Total of Tax Roll			<u>2,426,225.88</u>	<u>240,014.06</u>	<u>12,510.29</u>	<u>2,173,701.53</u>
Interest on County July levy			1,002.37	931.78	70.59	
**Int on Summer School Tax						
State Education Tax			1,055.52	981.17	74.35	
Kent City-H 41-150 (04)			671.57	528.04	143.53	
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			399.93	349.66	50.27	
Casnovia Twp			1,978.54	1,833.35	145.19	
Delinquent Tax, Interest, Fees Due to Unit			<u>2,431,333.81</u>	<u>244,638.06</u>	<u>12,994.22</u>	

Received from, Treasurer of Casnovia Township \$244,638.06 in returns of Delinquent Real Taxes
 as stated above and \$554,468.87 For County
 \$377,476.73 For SET

Warrant for the collection of unpaid Personal Property Taxes in the amount \$12,994.22 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 Co ET
 ****Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.

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