

**MUSKEGON COUNTY TREASURER'S OFFICE**

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442  
05/10/10

**Settlement with the Treasurer for Return of Delinquent Taxes  
Casnovia Township- Unit #13  
For Tax Year 2009**

Taxable Value - Equalization	<u><b>\$72,543,415</b></u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(217)
Adjustments - Dec. B.O.R.	0
Adjustments - To Roll	0
<b>Adjusted Taxable Value.....</b>	<u><b>\$72,543,198</b></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	72,543,198	5.6984	413,380.16	35,462.62	1,224.54	376,693.00
Community College	72,543,198	2.2037	159,863.45	18,993.25	490.50	140,379.70
Quality of Life	72,543,198	0.3000	21,762.96	2,585.18	66.78	19,111.00
Museum	72,543,198	0.3221	23,366.16	2,775.26	71.64	20,519.26
Central Dispatch	72,543,198	0.3000	21,762.96	2,585.18	66.78	19,111.00
Veteran Services	72,543,198	<u>0.0752</u>	<u>5,455.25</u>	<u>647.22</u>	<u>16.68</u>	<u>4,791.35</u>
<b>Total County Tax</b>		8.8994	645,590.94	63,048.71	1,936.92	580,605.31
Muskegon Intermediate	3,229,554	0.4597	1,484.63	271.95	0.00	1,212.68
Muskegon Special Ed.	3,229,554	<u>3.2983</u>	<u>10,652.04</u>	<u>1,951.69</u>	<u>0.00</u>	<u>8,700.35</u>
<b>Total Musk Intermediate</b>		3.7580	12,136.67	2,223.64	0.00	<u>9,913.03</u>
Newaygo Intermediate	35,769,423	0.1351	4,832.45	677.47	5.86	4,149.12
Newaygo Special Ed.	35,769,423	<u>5.9074</u>	<u>211,304.29</u>	<u>26,206.26</u>	<u>226.75</u>	<u>184,871.28</u>
<b>Total Newaygo Intermediate</b>		6.0425	216,136.74	26,883.73	232.61	<u>189,020.40</u>
Kent Intermediate	33,544,221	0.0898	3,012.27	264.84	16.63	2,730.80
Kent Special Ed.	33,544,221	<u>4.6005</u>	<u>154,320.19</u>	<u>13,316.73</u>	<u>836.04</u>	<u>140,167.42</u>
<b>Total Kent Intermediate</b>		4.6903	157,332.46	13,581.57	852.67	<u>142,898.22</u>
Casnovia Township Tax	72,543,198	1.0478	76,010.76	26,268.76	678.40	49,063.60
Debt	72,543,198	2.0000	145,086.40	0.00	0.00	145,086.40
Specials	0	0.0000	9,025.00	0.00	0.00	9,025.00
Muskegon Area Library	72,543,198	0.7490	54,334.86	6,454.85	166.68	47,713.33
**** Increase/Decrease of Roll			(82.46)			(82.46)
*Property Tax Admin Fee			25,220.12	2,772.23	84.02	22,363.87
<b>Total Casnovia Township Tax</b>		<u>3.7968</u>	<u>309,594.68</u>	<u>35,495.84</u>	<u>929.10</u>	<u>273,169.74</u>
School District Tax						
State Education Tax (Less MBT-IP)	72,543,198	6.0000	434,272.79	37,339.92	1,289.40	395,643.47
Kent City - PRE/MBT Taxable	28,090,113	9.2500	310,273.58	26,704.86	1,509.29	282,059.43
Kent City - Non PRE/MBT Taxable	5,454,108	18.0000	101,046.68	18,190.85	1,280.65	81,575.18
Ravenna - PRE/MBT Taxable	2,604,602	7.0000	22,606.69	4,142.02	0.00	18,464.67
Ravenna - Non PRE/MBT Taxable	624,952	18.0000	11,249.69	4,937.32	0.00	6,312.37
Grant - PRE/MBT Taxable	29,079,213	6.0500	216,401.95	26,917.22	232.91	189,251.82
Grant - Non PRE/MBT Taxable	6,690,210	18.0000	121,107.41	26,165.78	231.00	94,710.63
<b>Total School Tax</b>			<u>1,216,958.79</u>	<u>144,397.97</u>	<u>4,543.25</u>	<u>1,068,017.57</u>
<b>Total of Tax Roll</b>			<u><b>2,557,750.28</b></u>	<u><b>285,631.46</b></u>	<u><b>8,494.55</b></u>	<u><b>2,263,624.27</b></u>
Interest on County July levy			1,991.76	1,918.30	73.46	
**Int on Summer School Tax						
State Education Tax			2,097.13	2,019.77	77.36	
Kent City Public Schools			1,083.46	1,000.27	83.19	
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			700.63	649.48	51.15	
Casnovia Twp			0.00	0.00	0.00	
<b>Delinquent Tax, Interest, Fees Due to Unit</b>			<u><b>2,563,623.26</b></u>	<u><b>291,219.28</b></u>	<u><b>8,779.71</b></u>	

Received from John Gort, Treasurer of Casnovia Township \$291,219.28 in returns of Delinquent Real Taxes  
as stated above and \$580,605.31 For County  
\$395,643.47 For SET  
Warrant for the collection of unpaid Personal Property Taxes in the amount \$8,779.71 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 C ET  
\*\*\*\*Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.