

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 2008

Taxable Value - Equalization	<u>\$70,566,987</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(6,069)
Adjustments - Dec. B.O.R.	10,954
Adjustments - To Roll	0
Adjusted Taxable Value.....	<u>\$70,571,872</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	70,571,872	5.6984	402,146.76	34,416.85	1,019.40	366,710.51
Community College	70,571,872	2.2037	155,519.23	13,308.78	394.20	141,816.25
Quality of Life	70,571,872	0.3000	21,171.56	1,811.41	53.65	19,306.49
Museum	70,571,872	0.3221	22,731.20	1,945.79	57.63	20,727.78
Central Dispatch	70,571,872	0.3000	21,171.56	1,811.41	53.65	19,306.49
Veteran Services	70,571,872	<u>0.0752</u>	<u>5,307.00</u>	<u>456.88</u>	<u>13.53</u>	<u>4,836.58</u>
Total County Tax		8.8994	<u>628,047.31</u>	<u>53,751.13</u>	<u>1,592.07</u>	<u>572,704.11</u>
Muskegon Intermediate	3,234,809	0.4597	1,487.04	197.23	0.00	1,289.81
Muskegon Special Ed.	3,234,809	<u>3.2983</u>	<u>10,669.37</u>	<u>1,415.46</u>	<u>0.00</u>	<u>9,253.91</u>
Total Musk Intermediate		3.7580	12,156.41	1,612.69	0.00	<u>10,543.72</u>
Newaygo Intermediate	34,958,361	0.1351	4,722.87	627.48	5.72	4,089.67
Newaygo Special Ed.	34,958,361	<u>5.9074</u>	<u>206,513.02</u>	<u>24,272.34</u>	<u>221.46</u>	<u>182,019.22</u>
Total Newaygo Intermediate		6.0425	211,235.89	24,899.82	227.18	<u>186,108.89</u>
Kent Intermediate	32,378,702	0.0898	2,907.61	233.43	16.25	2,657.93
Kent Special Ed.	32,378,702	<u>4.6005</u>	<u>148,958.22</u>	<u>11,737.21</u>	<u>817.21</u>	<u>136,403.80</u>
Total Kent Intermediate		4.6903	151,865.83	11,970.64	833.46	<u>139,061.73</u>
Casnovia Township Tax	70,571,872	1.0478	73,945.21	22,174.61	363.57	51,407.03
Debt	70,571,872	2.0000	141,143.74	0.00	0.00	141,143.74
Specials	0	0.0000	0.00	0.00	0.00	0.00
Muskegon Area Library	70,571,872	0.7490	52,858.33	5,448.78	89.32	47,320.23
**** Increase/Decrease of Roll			(70.26)			(70.26)
*Property Tax Admin Fee			24,896.55	2,481.54	68.59	22,346.42
Total Casnovia Township Tax		<u>3.7968</u>	<u>292,773.57</u>	<u>30,104.93</u>	<u>521.48</u>	<u>262,147.16</u>
School District Tax						
State Education Tax (Less MBT-IP)	70,571,872	6.0000	422,444.83	32,077.68	1,274.40	389,092.75
Kent City - PRE/MBT Taxable	27,511,664	9.2500	267,117.76	21,718.60	1,099.39	244,299.77
Kent City - Non PRE/MBT Taxable	4,867,038	18.0000	122,689.78	10,480.99	878.47	111,330.32
Ravenna - PRE/MBT Taxable	2,624,868	7.0000	22,643.41	3,003.99	0.00	19,639.42
Ravenna - Non PRE/MBT Taxable	609,941	18.0000	10,980.10	5,007.44	0.00	5,972.66
Grant - PRE/MBT Taxable	28,699,033	7.4600	260,785.79	30,741.16	280.49	229,764.14
Grant - Non PRE/MBT Taxable	6,259,328	18.0000	113,326.82	28,669.94	225.60	84,431.28
Total School Tax			<u>1,219,988.49</u>	<u>131,699.80</u>	<u>3,758.35</u>	<u>1,084,530.34</u>
Total of Tax Roll			<u>2,516,067.50</u>	<u>254,039.01</u>	<u>6,932.54</u>	<u>2,255,095.95</u>
Interest on County July levy			1,269.95	1,219.12	50.83	
**Int on Summer School Tax						
State Education Tax			1,337.14	1,283.62	53.52	
Kent City Public Schools			716.85	659.95	56.90	
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			513.81	478.80	35.01	
Casnovia Twp			1,903.47	1,819.35	84.12	
Delinquent Tax, Interest, Fees Due to Unit			<u>2,521,808.72</u>	<u>259,499.85</u>	<u>7,212.92</u>	

Received from John Gort, Treasurer of Casnovia Township \$259,499.85 in returns of Delinquent Real Taxes as stated above and \$572,704.11 For County \$389,092.75 For SET

Warrant for the collection of unpaid Personal Property Taxes in the amount \$7,212.92 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.