

Muskegon County Treasurer's Office

173 E Apple Ave - Suite 104 - Muskegon, MI. 49442

Settlement with the Treasurer for the Return of Delinquent Ad Valorem Property Taxes

**CASNOVIA TWP**

For Tax Year 2017

Taxable Value	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	Adjustment	Adjusted
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	REZ	Taxable Value
73,221,968	(49,080)	0	23,968	0	(17,881)	0	0	0	0	0	0	73,178,975

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Kent City	29,454,237	4,787,653	34,241,890	124,600	0
Winter PRE		0			
Ravenna	2,189,199	1,164,161	3,353,360	0	0
Grant	29,008,365	6,575,360	35,583,725	1,800	46,900

	Millage Rate	Final Total Tax Roll	Delinquent REAL & Exempt	Delinquent PERS & BLL	Taxes Collected	Captured TIFA	Captured Brownfield	Current Taxes Due	Late Interest Due	LBA 50% Coll	Total Paid Tax/Int/Fees	Balance Due
<b>County Tax</b>												
County Operating	5.6984	416,995.69	23,094.84	150.43	393,750.42	0.00	0.00	393,750.42	746.15	188.05	394,684.62	0.00
MCC - Operating & Debt	2.5437	186,137.95	14,970.96	122.34	171,044.65	0.00	0.00	171,044.65		83.94	171,128.59	0.00
Senior Citizen Services	0.5000	36,583.11	2,942.18	24.05	33,616.88	0.00	0.00	33,616.88		16.50	33,633.38	0.00
Museum	0.3221	23,563.60	1,895.05	15.48	21,653.07	0.00	0.00	21,653.07		21.25	21,674.32	0.00
Veteran Services	0.0752	5,495.60	441.82	3.61	5,050.17	0.00	0.00	5,050.17		2.48	5,052.65	0.00
<b>Total County Tax</b>		<b>668,775.95</b>	<b>43,344.85</b>	<b>315.91</b>	<b>625,115.19</b>	<b>0.00</b>	<b>0.00</b>	<b>625,115.19</b>	<b>746.15</b>	<b>312.22</b>	<b>626,173.56</b>	<b>0.00</b>
Central Dispatch	0.3000	21,947.11	1,765.06	14.43	20,167.62	0.00	0.00	20,167.62				
<b>Grand Total County Tax</b>		<b>690,723.06</b>	<b>45,109.91</b>	<b>330.34</b>	<b>645,282.81</b>	<b>0.00</b>	<b>0.00</b>	<b>645,282.81</b>				

	Rate	Final Total Tax Roll	Delinquent REAL & Exempt	Delinquent PERS & BLL	Taxes Collected	Captured TIFA	Captured Brownfield	Current Taxes Due	Late Interest Due	LBA 50% Coll	Total Paid Tax/Int/Fees	Balance Due
<b>School Tax</b>												
State Education	6.0000	438,787.08	24,317.42	158.40	414,311.26	0.00	0.00	414,311.26	785.66	0.00	415,197.15	0.00
Kent ISD	5.6694	194,127.70	10,516.21	149.67	183,461.82	0.00	0.00	183,461.82	100.23	50% LBA Due		
MAISD - Op & Enhancement	4.7580	15,954.97	2,716.46	0.00	13,238.51	0.00	0.00	13,238.51				
Newaygo ISD	6.1151	217,594.35	19,025.96	294.12	198,274.27	0.00	0.00	198,274.27				
Kent City PRE/MBT	9.2421	316,434.08	18,753.18	121.99	297,558.91	0.00	0.00	297,558.91				
Kent City Non PRE/MBT	17.9766	86,809.02	10,227.05	78.89	76,503.08	0.00	0.00	76,503.08				
Ravenna PRE/MBT	7.6000	25,485.23	4,339.05	0.00	21,146.18	0.00	0.00	21,146.18				
Ravenna Non PRE/MBT	18.0000	20,954.80	9,797.39	0.00	11,157.41	0.00	0.00	11,157.41				
Grant PRE/MBT	3.5000	124,539.86	10,889.44	168.35	113,482.07	0.00	0.00	113,482.07				
Grant Non PRE/MBT	17.6525	116,080.84	14,555.79	6.78	101,518.27	0.00	0.00	101,518.27				
<b>Total School Tax</b>		<b>1,556,767.93</b>	<b>125,137.95</b>	<b>978.20</b>	<b>1,430,651.78</b>	<b>0.00</b>	<b>0.00</b>	<b>1,430,651.78</b>				

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<b>Casnovia Twp Tax</b>												
Township Op/Fire Op & Eq	3.0373	222,259.10	17,876.16	146.08	204,236.86	0.00	0.00	204,236.86				
Specials		31,831.89	5,480.61	0.00	26,351.28	0.00	0.00	26,351.28				
PT Admin Fees		25,597.08	1,934.10	15.13	23,647.85	0.00	0.00	23,647.85				
<b>Total Twp Tax</b>		<b>279,688.07</b>	<b>25,290.87</b>	<b>161.21</b>	<b>254,235.99</b>	<b>0.00</b>	<b>0.00</b>	<b>254,235.99</b>				

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<b>Library Tax</b>												
Muskegon District	1.2490	91,393.30	7,350.63	60.06	83,982.61	0.00	0.00	83,982.61				
<b>Total Library Tax</b>		<b>91,393.30</b>	<b>7,350.63</b>	<b>60.06</b>	<b>83,982.61</b>	<b>0.00</b>	<b>0.00</b>	<b>83,982.61</b>				
<b>Total Tax Roll</b>		<b>2,618,572.36</b>	<b>202,889.36</b>	<b>1,529.81</b>	<b>2,414,153.19</b>	<b>0.00</b>	<b>0.00</b>	<b>2,414,153.19</b>				

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<b>Delinquent Interest</b>												
County Operating Tax			1,381.11	1,372.08	9.03							
State Education Tax			1,454.24	1,444.74	9.50							
Kent Public Schools			804.72	792.67	12.05							
Kent ISD			626.51	617.53	8.98							
<b>Total Delinquent Interest Roll</b>			<b>4,266.58</b>	<b>4,227.02</b>	<b>39.56</b>							
<b>Grand Total Tax Roll</b>			<b>2,622,838.94</b>	<b>207,116.38</b>	<b>1,569.37</b>	<b>2,414,153.19</b>	<b>0.00</b>	<b>0.00</b>	<b>2,414,153.19</b>			

Received from the Casnovia Twp Treasurer, as stated above the amounts of  
 394,684.62 in current County taxes  
 415,197.15 in current State Education taxes  
 207,116.38 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Casnovia Twp Treasurer for collection in the amount of 1,569.37

*Stacy R. Starr*

County Treasurer - Tony Moulatsiotis

Casnovia Twp. Treasurer - Gayle Brock

03/26/2018

Date