

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

RAVENNA TWP

For Tax Year 2018

| Adjustment | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted | |
|--------------|-------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------|---------------|
| Equalization | JULY BOR | Tax Tribunals | DEC BOR | PA 123 | Assessor | Class | Vet Exempt | Sr Housing | Tool & Die | Tool & Die | Expirations | REZ | Taxable Value |
| 86,471,414 | (139,101) | 0 | (99,360) | 0 | (8,984) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 86,223,969 |

| School District(s) | PRE/MBT | Non PRE/MBT | Total | CPP | IPP |
|--------------------|------------|-------------|------------|-----------|-----------|
| Ravenna | 59,563,182 | 13,517,826 | 73,081,008 | 1,025,200 | 1,172,200 |
| Coopersville | 11,817,590 | 1,325,371 | 13,142,961 | 0 | 0 |

| | 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 |
|-------------------------------|--------------|----------------------|--------------------------|-----------------------|-------------------|-------------------|---------------------|-------------------|-------------------|--------------|-------------------------|-------------|
| County Tax | | | | | | | | | | | | |
| County Operating | 5.6984 | 491,330.88 | 16,446.93 | 200.00 | 474,683.95 | (5,715.62) | (1,559.65) | 467,408.68 | 302.16 | 33.07 | 467,743.91 | 0.00 |
| MCC - Operating & Debt | 2.5437 | 219,320.23 | 12,124.75 | 89.26 | 207,106.22 | (2,551.39) | (603.15) | 203,951.68 | | 14.76 | 203,966.44 | 0.00 |
| Senior Citizen Services | 0.5000 | 43,105.39 | 2,382.92 | 17.55 | 40,704.92 | (501.51) | (136.85) | 40,066.56 | | 2.90 | 40,069.46 | 0.00 |
| Museum | 0.3221 | 27,765.10 | 1,534.84 | 11.29 | 26,218.97 | (323.07) | (88.16) | 25,807.74 | | 1.87 | 25,809.60 | 0.00 |
| Veteran Services | 0.0752 | 6,476.09 | 357.85 | 2.63 | 6,115.61 | (75.43) | (20.58) | 6,019.60 | | 0.43 | 6,020.03 | 0.00 |
| Total County Tax | | 787,997.69 | 32,847.29 | 320.73 | 754,829.67 | (9,167.02) | (2,408.39) | 743,254.26 | 302.16 | 53.02 | 743,609.44 | 0.00 |
| Central Dispatch | 0.3000 | 25,860.15 | 1,429.54 | 10.53 | 24,420.08 | (300.91) | (82.11) | 24,037.06 | | | | |
| Grand Total County Tax | | 813,857.84 | 34,276.83 | 331.26 | 779,249.75 | (9,467.93) | (2,490.50) | 767,291.32 | | | | |

| | 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 |
|--------------------------|--------------|----------------------|--------------------------|-----------------------|---------------------|---------------|---------------------|---------------------|-------------------|--------------|-------------------------|-------------|
| School Tax | | | | | | | | | | | | |
| State Education | 6.0000 | 510,304.92 | 17,317.56 | 210.60 | 492,776.76 | 0.00 | (821.10) | 491,955.66 | | | 488,398.64 | 0.00 |
| MAISD - Op & Enhancement | 4.7580 | 347,712.53 | 18,603.33 | 167.00 | 328,942.20 | 0.00 | (1,028.56) | 327,913.64 | | 34.81 | 327,913.64 | 0.00 |
| Ottawa - ISD | 5.4577 | 71,729.26 | 4,676.08 | 0.00 | 67,053.18 | 0.00 | 0.00 | 67,053.18 | | | | |
| Ravenna PRE/MBT | 7.6000 | 555,409.92 | 29,715.63 | 266.76 | 525,427.53 | 0.00 | 0.00 | 525,427.53 | | | | |
| Ravenna Non PRE/MBT | 18.0000 | 249,471.06 | 12,815.64 | 210.60 | 236,444.82 | 0.00 | (4,926.60) | 231,518.22 | | | | |
| Coopersville PRE/MBT | 8.9900 | 118,154.15 | 7,702.55 | 0.00 | 110,451.60 | 0.00 | 0.00 | 110,451.60 | | | | |
| Coopersville Non PRE/MBT | 17.9766 | 23,825.54 | 478.10 | 0.00 | 23,347.44 | 0.00 | 0.00 | 23,347.44 | | | | |
| Total School Tax | | 1,876,607.38 | 91,308.89 | 854.96 | 1,784,443.53 | 0.00 | (6,776.26) | 1,777,667.27 | | | | |

| | 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 |
|---------------------------|--------------|----------------------|--------------------------|-----------------------|-------------------|-------------------|---------------------|-------------------|-------------------|--------------|-------------------------|-------------|
| Ravenna Twp | | | | | | | | | | | | |
| Township Operating & Fire | 3.1246 | 269,399.67 | 14,893.26 | 109.63 | 254,396.78 | (3,134.93) | (856.09) | 250,405.76 | | | | |
| Specials | | 13,260.18 | 452.02 | 0.00 | 12,808.16 | 0.00 | 0.00 | 12,808.16 | | | | |
| PT Admin Fees | | 30,660.42 | 1,447.27 | 13.35 | 29,199.80 | 0.00 | 0.00 | 29,199.80 | | | | |
| Total Twp Tax | | 313,320.27 | 16,792.55 | 122.98 | 296,404.74 | (3,134.93) | (856.09) | 292,413.72 | | | | |

| | 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 |
|--------------------------|--------------|----------------------|--------------------------|-----------------------|-------------------|-------------------|---------------------|-------------------|-------------------|--------------|-------------------------|-------------|
| Library Tax | | | | | | | | | | | | |
| Muskegon District | 1.2490 | 107,685.90 | 5,953.21 | 43.82 | 101,688.87 | (1,252.77) | (341.85) | 100,094.25 | | | | |
| Total Library Tax | | 107,685.90 | 5,953.21 | 43.82 | 101,688.87 | (1,252.77) | (341.85) | 100,094.25 | | | | |

| | 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 |
|---------------------------------------|----------------------|--------------------------|-----------------------|---------------------|--------------------|---------------------|---------------------|-------------------|--------------|-------------------------|-------------|
| Total Tax Roll | | | | | | | | | | | |
| | 3,111,471.39 | 148,331.48 | 1,353.02 | 2,961,786.89 | (13,855.63) | (10,464.70) | 2,937,466.56 | | | | |
| Delinquent Interest | | | | | | | | | | | |
| County Operating Tax | | 798.60 | 786.60 | 12.00 | | | | | | | |
| State Education Tax | | 840.76 | 828.12 | 12.64 | | | | | | | |
| Total Delinquent Interest Roll | | 1,639.36 | 1,614.72 | 24.64 | | | | | | | |

| | 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 |
|-----------------------------|----------------------|--------------------------|-----------------------|---------------------|--------------------|---------------------|---------------------|-------------------|--------------|-------------------------|-------------|
| Grand Total Tax Roll | 3,113,110.75 | 149,946.20 | 1,377.66 | 2,961,786.89 | (13,855.63) | (10,464.70) | 2,937,466.56 | | | | |

Received from the Ravenna Twp Treasurer, as stated above the amounts of
 743,609.44 in current Total County taxes
 488,398.64 in current State Education taxes
 149,946.20 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Ravenna Twp Treasurer for collection in the amount of 1,377.66

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

Ravenna Twp. Treasurer - Sonja Patterson

03/30/2019
 Date