

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

LAKETON TWP

For Tax Year 2021

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted
<u>Equalization</u>	<u>JULY BOR</u>	<u>Tax Tribunals</u>	<u>DEC BOR</u>	<u>PA 123</u>	<u>Assessor</u>	<u>Class</u>	<u>Vet Exempt</u>	<u>Sr Housing</u>	<u>Tool & Die</u>	<u>Expirations</u>	<u>REZ</u>	<u>Taxable Value</u>
261,045,079	(207,934)	(38,000)	(498,437)	0	0	0	0	0	0	0	0	260,300,708

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Reeths Puffer	226,083,744	34,216,964	260,300,708	1,141,800	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	5.6601	1,473,310.37	20,953.20	581.28	1,451,775.89	0.00	0.00	1,451,775.89	1,678.45	509.37	1,453,963.71	0.00
MCC - Operating & Debt	2.5288	658,230.55	17,667.37	360.84	640,202.34	0.00	0.00	640,202.34		227.57	640,429.91	0.00
Senior Citizen Services	0.4966	129,247.31	3,468.88	70.84	125,707.59	0.00	0.00	125,707.59		44.68	125,752.27	0.00
Museum	0.3198	83,225.69	2,233.55	45.61	80,946.53	0.00	0.00	80,946.53		28.78	80,975.31	0.00
Veteran Services	0.0746	19,400.56	520.47	10.62	18,869.47	0.00	0.00	18,869.47		6.71	18,876.18	0.00
Total County Tax		2,363,414.48	44,843.47	1,069.19	2,317,501.82	0.00	0.00	2,317,501.82	1,678.45	817.11	2,319,997.38	0.00
Central Dispatch	0.2979	77,525.41	2,080.58	42.49	75,402.34	0.00	0.00	75,402.34				
Grand Total County Tax		2,440,939.89	46,924.05	1,111.68	2,392,904.16	0.00	0.00	2,392,904.16				
School Tax												
State Education	6.0000	1,561,791.32	22,211.60	616.20	1,538,963.52	0.00	0.00	1,538,963.52	1,779.35	(9,067.50)	1,532,215.33	0.00
MAISD - Op & Enhancement	4.7225	1,229,252.24	32,994.40	673.88	1,195,583.96	0.00	0.00	1,195,583.96		539.96	1,195,583.96	
Reeths Puffer PRE/MBT	8.7500	2,277,616.40	61,133.78	1,248.62	2,215,234.00	0.00	0.00	2,215,234.00		50% LBA Due		
Reeths Puffer Non PRE/MBT	18.0000	622,754.30	27,173.57	856.20	594,724.53	0.00	0.00	594,724.53				
Total School Tax		5,691,414.26	143,513.35	3,394.90	5,544,506.01	0.00	0.00	5,544,506.01				
Laketon Twp												
Township Operating	0.8988	233,939.71	6,278.94	128.24	227,532.53	0.00	0.00	227,532.53				
Public Safety	1.4500	377,419.22	10,130.24	206.91	367,082.07	0.00	0.00	367,082.07				
Specials		199,044.13	18,019.98	12.18	181,011.97	0.00	0.00	181,011.97				
PT Admin Fees		90,619.12	2,110.49	50.13	88,458.50	0.00	0.00	88,458.50				
Total Twp Tax		901,022.18	36,539.65	397.46	864,085.07	0.00	0.00	864,085.07				
Library Tax												
Muskegon District	1.2363	321,791.44	8,636.95	176.40	312,978.09	0.00	0.00	312,978.09				
Total Library Tax		321,791.44	8,636.95	176.40	312,978.09	0.00	0.00	312,978.09				
Total Tax Roll		9,355,167.77	235,614.00	5,080.44	9,114,473.33	0.00	0.00	9,114,473.33				
Delinquent Interest												
County Operating Tax		1,279.68	1,244.80	34.88								
State Education Tax		1,356.53	1,319.56	36.97								
Total Delinquent Interest Roll		2,636.21	2,564.36	71.85								
Grand Total Tax Roll		9,357,803.98	238,178.36	5,152.29	9,114,473.33	0.00	0.00	9,114,473.33				

Received from the Laketon Twp Treasurer, as stated above the amounts of
 2,319,997.38 in current Total County taxes
 1,532,215.33 in current State Education taxes
 238,178.36 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Laketon Twp Treasurer for collection in the amount of 5,152.29

Stacy R Starr
 County Treasurer - Tony Moulatsiotis

 Laketon Twp. Treasurer - Lori Archer

03/16/2022
 Date