

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 2022

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	Adjustment	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>	
277,109,311	(625,145)	0	(634,973)	0	12,483	0	0	0	0	0	0	0	275,861,676

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Reeths Puffer	239,822,019	36,039,657	275,861,676	1,173,500	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	5.6097	1,547,635.62	22,509.41	28.60	1,525,097.61	0.00	0.00	1,525,097.61	1,963.73	477.18	1,527,538.52	0.00
MCC - Operating & Debt	2.5093	692,270.22	16,567.03	12.79	675,690.40	0.00	0.00	675,690.40		213.45	675,903.84	0.00
Senior Citizen Services	0.4921	135,747.12	3,248.35	2.50	132,496.27	0.00	0.00	132,496.27		41.87	132,538.13	0.00
Museum	0.3169	87,411.10	2,091.57	1.61	85,317.92	0.00	0.00	85,317.92		26.95	85,344.87	0.00
Veteran Services	0.0739	20,370.12	487.16	0.37	19,882.59	0.00	0.00	19,882.59		6.28	19,888.87	0.00
Total County Tax		2,483,434.18	44,903.52	45.87	2,438,484.79	0.00	0.00	2,438,484.79	1,963.73	765.71	2,441,214.23	0.00
Central Dispatch	0.2952	81,424.41	1,948.35	1.50	79,474.56	0.00	0.00	79,474.56				
Grand Total County Tax		2,564,858.59	46,851.87	47.37	2,517,959.35	0.00	0.00	2,517,959.35				
School Tax												
State Education	6.0000	1,655,320.05	24,075.63	30.60	1,631,213.82	0.00	0.00	1,631,213.82	2,100.63	(9,080.00)	1,624,744.82	0.00
MAISD - Op & Enhancement	4.6773	1,290,397.02	30,881.27	23.85	1,259,491.90	0.00	0.00	1,259,491.90	510.37	50% LBA Due		
Reeths Puffer PRE/MBT	8.7500	2,414,012.61	57,771.53	44.62	2,356,196.46	0.00	0.00	2,356,196.46				
Reeths Puffer Non PRE/MBT	17.7084	644,900.67	31,689.95	29.11	613,181.61	0.00	0.00	613,181.61				
Total School Tax		6,004,630.35	144,418.38	128.18	5,860,083.79	0.00	0.00	5,860,083.79				
Laketon Twp												
Township Operating	0.8875	244,833.12	5,858.93	4.52	238,969.67	0.00	0.00	238,969.67				
Public Safety	1.4500	400,021.85	9,572.92	7.39	390,441.54	0.00	0.00	390,441.54				
Specials		338,845.64	24,931.55	0.00	313,914.09	0.00	0.00	313,914.09				
PT Admin Fees		95,481.23	2,108.83	1.93	93,370.47	0.00	0.00	93,370.47				
Total Twp Tax		1,079,181.84	42,472.23	13.84	1,036,695.77	0.00	0.00	1,036,695.77				
Library Tax												
Muskegon District	1.2230	337,394.28	8,074.15	6.23	329,313.90	0.00	0.00	329,313.90				
Total Library Tax		337,394.28	8,074.15	6.23	329,313.90	0.00	0.00	329,313.90				
Total Tax Roll		9,986,065.06	241,816.63	195.62	9,744,052.81	0.00	0.00	9,744,052.81				
Delinquent Interest												
County Operating Tax		1,350.62	1,348.90	1.72								
State Education Tax		1,444.45	1,442.62	1.83								
Total Delinquent Interest Roll		2,795.07	2,791.52	3.55								
Grand Total Tax Roll		9,988,860.13	244,608.15	199.17	9,744,052.81	0.00	0.00	9,744,052.81				

Received from the Laketon Twp Treasurer, as stated above the amounts of
 2,441,214.23 in current Total County taxes
 1,624,744.82 in current State Education taxes
 244,608.15 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 199.17

Stacy Starr

County Treasurer - Tony Moulatsiotis

Laketon Twp. Treasurer - Lori Archer

03/17/2023

Date