

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 2023

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>	
298,388,456	(993,899)	0	0	0	(618,784)	0	0	0	0	0	0	296,775,773	

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Reeths Puffer	257,038,004	39,737,769	296,775,773	1,160,200	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
<u>County Tax</u>												
County Operating	5.6097	1,664,805.03	20,867.64	0.00	1,643,937.39	0.00	0.00	1,643,937.39	1,709.92	734.04	1,646,381.35	0.00
MCC - Operating & Debt	2.4393	723,906.93	15,448.08	0.00	708,458.85	0.00	0.00	708,458.85		319.18	708,778.03	0.00
Senior Citizen Services	0.4921	146,025.15	3,115.99	0.00	142,909.16	0.00	0.00	142,909.16		64.42	142,973.58	0.00
Museum	0.3169	94,029.92	2,006.33	0.00	92,023.59	0.00	0.00	92,023.59		41.47	92,065.06	0.00
Veteran Services	0.0739	21,913.70	467.37	0.00	21,446.33	0.00	0.00	21,446.33		9.67	21,456.00	0.00
Total County Tax		2,650,680.73	41,905.41	0.00	2,608,775.32	0.00	0.00	2,608,775.32	1,709.92	1,168.78	2,611,654.02	0.00
Central Dispatch	0.2952	87,590.04	1,868.96	0.00	85,721.08	0.00	0.00	85,721.08				
Grand Total County Tax		2,738,270.77	43,774.37	0.00	2,694,496.40	0.00	0.00	2,694,496.40				
<u>School Tax</u>												
State Education	6.0000	1,780,642.06	22,319.72	0.00	1,758,322.34	0.00	0.00	1,758,322.34	1,828.87	(9,050.00)	1,751,886.34	0.00
MAISD - Op & Enhancement	4.6773	1,388,090.99	29,621.96	0.00	1,358,469.03	0.00	0.00	1,358,469.03	785.14	50% LBA Due		
Reeths Puffer PRE/MBT	8.7500	2,596,772.82	55,415.57	0.00	2,541,357.25	0.00	0.00	2,541,357.25				
Reeths Puffer Non PRE/MBT	17.7084	710,312.34	24,643.19	0.00	685,669.15	0.00	0.00	685,669.15				
Total School Tax		6,475,818.21	132,000.44	0.00	6,343,817.77	0.00	0.00	6,343,817.77				
<u>Laketon Twp</u>												
Township Operating	0.8875	263,370.31	5,620.09	0.00	257,750.22	0.00	0.00	257,750.22				
Public Safety	1.5785	468,442.40	9,996.42	0.00	458,445.98	0.00	0.00	458,445.98				
Specials		369,825.29	29,001.97	0.00	340,823.32	0.00	0.00	340,823.32				
PT Admin Fees		103,151.42	1,972.54	0.00	101,178.88	0.00	0.00	101,178.88				
Total Twp Tax		1,204,789.42	46,591.02	0.00	1,158,198.40	0.00	0.00	1,158,198.40				
<u>Library Tax</u>												
Muskegon District	1.2230	362,938.47	7,744.94	0.00	355,193.53	0.00	0.00	355,193.53				
Total Library Tax		362,938.47	7,744.94	0.00	355,193.53	0.00	0.00	355,193.53				
Total Tax Roll		10,781,816.87	230,110.77	0.00	10,551,706.10	0.00	0.00	10,551,706.10				
<u>Delinquent Interest</u>												
County Operating Tax		1,243.08	1,243.08	0.00								
State Education Tax		1,329.50	1,329.50	0.00								
Total Delinquent Interest Roll		2,572.58	2,572.58	0.00								
Grand Total Tax Roll		10,784,389.45	232,683.35	0.00	10,551,706.10	0.00	0.00	10,551,706.10				

Received from the Laketon Twp Treasurer, as stated above the amounts of
 2,611,654.02 in current Total County taxes
 1,751,886.34 in current State Education taxes
 232,683.35 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 0.00

Stacy Starr

County Treasurer - Tony Moulatsiotis

Laketon Twp. Treasurer - Lori Archer

03/20/2024

Date