

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 2016

Taxable Value	Adjustment	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	Expirations	REZ	Taxable Value
220,916,953	(15,730)	0	(93,812)	0	0	0	0	0	0	0	0	220,807,411

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Reeths Puffer	189,941,810	30,865,601	220,807,411	1,021,800	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	5.6984	1,258,230.75	26,523.58	233.62	1,231,473.55	0.00	0.00	1,231,473.55	1,841.85	156.93	1,233,472.33	0.00
MCC - Operating & Debt	2.5437	561,649.68	21,531.16	116.99	540,001.53	0.00	0.00	540,001.53		70.05	540,071.58	0.00
Senior Citizen Services	0.5000	110,388.50	4,231.45	23.00	106,134.05	0.00	0.00	106,134.05		13.77	106,147.82	0.00
Museum	0.3221	71,103.94	2,725.45	14.80	68,363.69	0.00	0.00	68,363.69		8.87	68,372.56	0.00
Veteran Services	0.0752	16,586.85	635.46	3.45	15,947.94	0.00	0.00	15,947.94		2.07	15,950.01	0.00
Total County Tax		2,017,959.72	55,647.10	391.86	1,961,920.76	0.00	0.00	1,961,920.76	1,841.85	251.69	1,964,014.30	0.00
Central Dispatch	0.3000	66,226.70	2,538.50	13.80	63,674.40	0.00	0.00	63,674.40				
Grand Total County Tax		2,084,186.42	58,185.60	405.66	2,025,595.16	0.00	0.00	2,025,595.16				
School Tax												
State Education	6.0000	1,324,831.68	27,927.65	246.00	1,296,658.03	0.00	0.00	1,296,658.03	1,939.17	(9,165.00)	1,289,597.44	0.00
MAISD - Op & Enhancement	4.7580	1,050,582.86	40,274.74	218.86	1,010,089.26	0.00	0.00	1,010,089.26	165.24	50% LBA Due		
Reeths Puffer PRE/MBT	10.3900	2,294,171.01	87,949.39	477.93	2,205,743.69	0.00	0.00	2,205,743.69				
Reeths Puffer Non PRE/MBT	18.0000	561,709.67	44,430.21	276.00	517,003.46	0.00	0.00	517,003.46				
Total School Tax		5,231,295.22	200,581.99	1,218.79	5,029,494.44	0.00	0.00	5,029,494.44				
Laketon Twp												
Township Operating	0.9367	206,811.88	7,927.78	43.07	198,841.03	0.00	0.00	198,841.03				
Public Safety	1.9489	430,313.29	16,496.20	89.64	413,727.45	0.00	0.00	413,727.45				
Specials		259,151.25	33,490.46	0.00	225,660.79	0.00	0.00	225,660.79				
PT Admin Fees		82,247.58	2,788.12	18.13	79,441.33	0.00	0.00	79,441.33				
Total Twp Tax		978,524.00	60,702.56	150.84	917,670.60	0.00	0.00	917,670.60				
Library Tax												
Muskegon District	1.2490	275,770.35	10,571.70	57.44	265,141.21	0.00	0.00	265,141.21				
Total Library Tax		275,770.35	10,571.70	57.44	265,141.21	0.00	0.00	265,141.21				
Total Tax Roll		8,569,775.99	330,041.85	1,832.73	8,237,901.41	0.00	0.00	8,237,901.41				
Delinquent Interest												
County Operating Tax		1,576.81	1,562.80	14.01								
State Education Tax		1,660.22	1,645.46	14.76								
Total Delinquent Interest Roll		3,237.03	3,208.26	28.77								
Grand Total Tax Roll		8,573,013.02	333,250.11	1,861.50	8,237,901.41	0.00	0.00	8,237,901.41				

Received from the Laketon Twp Treasurer, as stated above the amounts of
 1,964,014.30 in current Total County taxes
 1,289,597.44 in current State Education taxes
 333,250.11 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 1,861.50

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

Laketon Twp. Treasurer - Lori Archer

04/06/2017
 Date