

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
5/15/2012 13:32

**Settlement with the Treasurer for Return of Delinquent Taxes
Laketon Township- Unit #09
For Tax Year 2011**

Taxable Value - Equalization	\$ 217,025,177
Adjustments - Tribunals	-2,000
Adjustments - July B.O.R.	-63,313
Adjustments - Dec. B.O.R.	0
Adjustments - DNR PILT TV	0
Adjusted Taxable Value.....	<u>\$ 216,959,864</u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>***Balance</u>
County						
County Operating Tax	216,959,864	5.6984	1,236,324.09	42,203.66	103.68	1,194,016.75
Community College	216,959,864	2.2037	478,114.45	24,699.93	62.98	453,351.54
Quality of Life	216,959,864	0.3000	65,087.96	3,362.09	8.58	61,717.29
Museum	216,959,864	0.3221	69,882.77	3,609.18	9.18	66,264.41
Central Dispatch	216,959,864	0.3000	65,087.96	3,362.09	8.58	61,717.29
Veteran Services	216,959,864	<u>0.0752</u>	<u>16,315.38</u>	<u>841.75</u>	<u>2.11</u>	<u>15,471.52</u>
Total County Tax		8.8994	1,930,812.61	78,078.70	195.11	1,852,538.80
Muskegon Intermediate	216,959,864	0.4597	99,736.45	5,151.52	13.14	94,571.79
Muskegon Special Ed.	216,959,864	<u>3.2983</u>	<u>715,598.72</u>	<u>36,970.49</u>	<u>94.30</u>	<u>678,533.93</u>
Total Intermediate		3.7580	815,335.17	42,122.01	107.44	773,105.72
Laketon Township Tax	216,959,864	0.9406	204,072.45	10,541.96	26.86	193,503.63
Specials				0.00	0.00	0.00
Voted	216,959,864	1.9570	424,590.45	21,934.63	55.94	402,599.88
Muskegon Area Library	216,959,864	0.7490	162,501.84	8,394.29	21.38	154,086.17
Specials			247,706.47	26,055.11	0.00	221,651.36
**** Increase/Decrease of Roll			-169.05			-169.05
*Property Tax Admin Fee			71,919.00	3,479.32	9.20	68,430.48
Total Laketon Township Tax		3.6466	<u>1,110,621.16</u>	<u>70,405.31</u>	<u>113.38</u>	<u>1,040,102.47</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	216,959,864	6.0000	1,301,759.18	44,437.98	109.20	1,257,212.00
Reeths Puffer - PRE/MBT Taxable	187,308,130	8.3700	1,815,937.04	93,817.81	239.36	1,721,879.87
Reeths Puffer - Non PRE/MBT Taxable	29,651,734	18.0000	540,813.87	48,779.40	171.60	491,862.87
Total School Tax			<u>3,658,510.09</u>	<u>187,035.19</u>	<u>520.16</u>	<u>3,470,954.74</u>
Total of Tax Roll			<u>7,515,279.03</u>	<u>377,641.21</u>	<u>936.09</u>	<u>7,136,701.73</u>
Interest on County July levy			2,538.05	2,531.84	6.21	
**Int on Summer School Tax						
State Education Tax			2,672.41	2,665.85	6.56	
Reeths Puffer Public School			0.00	0.00	0.00	
MAISD			0.00	0.00	0.00	
Laketon Twp			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>7,520,489.49</u>	<u>382,838.90</u>	<u>948.86</u>	

Received from Lori Archer, Treasurer of Laketon Township	\$ 382,838.90	in returns of Delinquent Real Taxes
as stated above and	\$ 1,852,538.80	For County
	\$ 1,257,212.00	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$ 948.86 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Laketon Township Treasurer
Lori Archer

* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.
 ** School District Interest On Delinquent Taxes Distributed To School District.
 *** Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st.
 ****Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.