

Muskegon County Treasurer's Office

Phone # 724-6261

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990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer for Return of Delinquent Taxes
Laketon Township- Unit #09
For Tax Year 2005

| | |
|------------------------------------|-----------------------------|
| Taxable Value - Equalization | <u>\$189,447,109</u> |
| Adjustments - Tribunals | -13,899 |
| Adjustments - July B.O.R. | -117,457 |
| Adjustments - Dec. B.O.R. | -58,187 |
| Adjustments - To Roll | 0 |
| Adjusted Taxable Value..... | <u>\$189,257,566</u> |

| | <u>Adi 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 | 189,257,566 | 5.6984 | 1,078,465.31 | 51,601.81 | 341.96 | 1,026,521.54 |
| Community College | 189,257,566 | 2.2037 | 417,066.90 | 29,941.56 | 198.42 | 386,926.92 |
| Quality of Life | 189,257,566 | 0.3800 | 71,917.88 | 5,164.99 | 34.23 | 66,718.66 |
| Museum | 189,257,566 | 0.3221 | 60,959.86 | 4,376.30 | 29.00 | 56,554.56 |
| Central Dispatch | 189,257,566 | 0.3000 | 56,777.27 | 4,078.13 | 27.03 | 52,672.11 |
| Veteran Services | 189,257,566 | <u>0.0752</u> | <u>14,232.17</u> | <u>1,019.53</u> | <u>6.76</u> | <u>13,205.88</u> |
| Total County Tax | | <u>8.9794</u> | <u>1,699,419.39</u> | <u>96,182.32</u> | <u>637.39</u> | <u>1,602,599.68</u> |
| Muskegon Intermediate | 189,257,566 | 0.4597 | 87,001.70 | 5,472.82 | 35.80 | 81,493.08 |
| Muskegon Special Ed. | 189,257,566 | <u>3.2983</u> | <u>624,228.23</u> | <u>39,276.36</u> | <u>256.91</u> | <u>584,694.96</u> |
| Total Intermediate | | <u>3.7580</u> | <u>711,229.93</u> | <u>44,749.18</u> | <u>292.71</u> | <u>666,188.04</u> |
| Laketon Township Tax | 189,257,566 | 2.9261 | 553,786.56 | 34,847.19 | 227.88 | 518,711.49 |
| Specials | | | | | 0.00 | 0.00 |
| Sewer | 189,257,566 | 0.6000 | 113,554.54 | 7,143.66 | 46.74 | 106,364.14 |
| Voted | 0 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 |
| Specials | | | 130,822.95 | 24,975.89 | 0.00 | 105,847.06 |
| **** Increase/Decrease of Roll | | | -230.66 | | | -230.66 |
| *Property Tax Admin Fee | | | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Laketon Township Tax | | <u>3.5261</u> | <u>797,933.39</u> | <u>66,966.74</u> | <u>274.62</u> | <u>730,692.03</u> |
| School District Tax | | | | | | |
| State Education Tax | 189,236,445 | 6.0000 | 1,135,418.67 | 37,030.00 | 271.80 | 1,098,116.87 |
| Reeths Puffer - Homestead | 166,187,984 | 8.3700 | 1,390,993.43 | 99,669.17 | 651.99 | 1,290,672.27 |
| Non-Homestead | 23,069,582 | 26.3700 | 608,344.88 | 60,353.64 | 1,402.20 | 546,589.04 |
| Total School Tax | | | <u>3,134,756.98</u> | <u>197,052.81</u> | <u>2,325.99</u> | <u>2,935,378.18</u> |
| Total of Tax Roll | | | <u>6,343,339.69</u> | <u>404,951.05</u> | <u>3,530.71</u> | <u>5,934,857.93</u> |
| Interest on County July levy | | | 501.43 | 497.81 | 3.62 | |
| **Int on Summer School Tax | | | | | | |
| State Education Tax | | | 1,567.60 | 1,556.19 | 11.41 | |
| Rths-Puffer 61-220 (10) | | | 0.00 | 0.00 | 0.00 | |
| **Int/Intermediate School | | | | | | |
| MAISD | | | 0.00 | 0.00 | 0.00 | |
| Laketon Twp | | | 884.91 | 878.47 | 6.44 | |
| Delinquent Tax, Interest, & Fee Due Units | | | <u>6,346,293.63</u> | <u>407,883.52</u> | <u>3,552.18</u> | |

| | | |
|--|----------------|-------------------------------------|
| Received from, Treasurer of Laketon Township | \$407,883.52 | in returns of Delinquent Real Taxes |
| as stated above and | \$1,602,599.68 | For County |
| | \$1,098,116.87 | For SET |
| Warrant for the collection of unpaid Personal Property Taxes in the amount | \$3,552.18 | to Township Treasurer |

 Tony Moulatsiotis, County Treasurer

 Nancy Zeller, Laketon Township Treasurer

* 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.