

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442

05/12/11

Settlement with the Treasurer for Return of Delinquent Taxes

Laketon Township- Unit #09

For Tax Year 2010

Taxable Value - Equalization	<u>\$224,254,924</u>
Adjustments - Tribunals	(115,400)
Adjustments - July B.O.R.	(107,089)
Adjustments - Dec. B.O.R.	(5,000)
Adjustments - DNR PILT TV	49,883

Adjusted Taxable Value..... \$224,077,318

	<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	224,077,318	5.6984	1,276,882.19	43,881.81	56.40	1,232,943.98
Community College	224,077,318	2.2037	493,799.19	27,319.87	56.17	466,423.15
Quality of Life	224,077,318	0.3000	67,223.20	3,718.30	7.65	63,497.25
Museum	224,077,318	0.3221	72,175.30	3,991.81	8.19	68,175.30
Central Dispatch	224,077,318	0.3000	67,223.20	3,718.30	7.65	63,497.25
Veteran Services	224,077,318	<u>0.0752</u>	<u>16,850.61</u>	<u>930.73</u>	<u>1.89</u>	<u>15,917.99</u>
Total County Tax		8.8994	1,994,153.69	83,560.82	137.95	1,910,454.92
Muskegon Intermediate	224,077,318	0.4597	103,008.34	5,697.95	11.72	97,298.67
Muskegon Special Ed.	224,077,318	<u>3.2983</u>	<u>739,074.22</u>	<u>40,892.00</u>	<u>84.08</u>	<u>698,098.14</u>
Total Intermediate		3.7580	842,082.56	46,589.95	95.80	795,396.81
Laketon Township Tax	224,077,318	0.9406	210,767.13	11,659.89	23.96	199,083.28
Voted	224,077,318	1.9570	438,519.31	24,261.22	49.87	414,208.22
Muskegon Area Library	224,077,318	0.7490	167,832.81	9,284.51	19.07	158,529.23
Specials			160,194.28	15,457.88	0.00	144,736.40
**** Increase/Decrease of Roll			(178.66)			(178.66)
*Property Tax Admin Fee			74,379.23	3,741.18	7.49	70,630.56
Total Laketon Township Tax		3.6466	<u>1,051,514.10</u>	<u>64,404.68</u>	<u>100.39</u>	<u>987,009.03</u>
School District Tax						
State Education Tax (Less TV of DNR PILT	224,027,435	6.0000	1,344,164.61	45,905.80	59.40	1,298,199.41
Reeths Puffer - PRE/MBT Taxable	192,831,530	8.3700	1,875,509.23	103,769.42	213.42	1,771,526.39
Reeths Puffer - Non PRE/MBT Taxable	31,245,788	18.0000	569,954.48	50,652.33	153.00	519,149.15
Total School Tax			<u>3,789,628.32</u>	<u>200,327.55</u>	<u>425.82</u>	<u>3,588,874.95</u>
Total of Tax Roll			<u>7,677,378.67</u>	<u>394,883.00</u>	<u>759.96</u>	<u>7,281,735.71</u>

Interest on County July levy	2,600.75	2,597.37	3.38
**Int on Summer School Tax			
State Education Tax	2,738.52	2,734.96	3.56
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>7,682,717.94</u>	<u>400,215.33</u>	<u>766.90</u>

Received from Lori Archer, Treasurer of Laketon Township	\$400,215.33	in returns of Delinquent Real Taxes
as stated above and	\$1,910,454.92	For County
	\$1,298,199.41	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$766.90 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.