

Muskegon County Treasurer's Office

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

05/10/10

Settlement with the Treasurer for Return of Delinquent Taxes

Laketon Township- Unit #09

For Tax Year 2009

Taxable Value - Equalization	<u>\$224,648,106</u>
Adjustments - Tribunals	23,000
Adjustments - July B.O.R.	(7,300)
Adjustments - Dec. B.O.R.	(119,964)
Adjustments - DNR PILT TV	101,050
 Adjusted Taxable Value.....	 <u>\$224,644,892</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	224,644,892	5.6984	1,280,116.45	46,821.50	173.76	1,233,121.19
Community College	224,644,892	2.2037	495,049.95	27,017.31	135.77	467,896.87
Quality of Life	224,644,892	0.3000	67,393.47	3,676.99	18.49	63,697.99
Museum	224,644,892	0.3221	72,358.12	3,947.45	19.82	68,390.85
Central Dispatch	224,644,892	0.3000	67,393.47	3,676.99	18.49	63,697.99
Veteran Services	224,644,892	<u>0.0752</u>	<u>16,893.30</u>	<u>920.10</u>	<u>4.59</u>	<u>15,968.61</u>
Total County Tax		8.8994	1,999,204.76	86,060.34	370.92	1,912,773.50
 Muskegon Intermediate	 224,644,892	 0.4597	 103,269.26	 5,634.91	 28.32	 97,606.04
Muskegon Special Ed.	224,644,892	<u>3.2983</u>	<u>740,946.25</u>	<u>40,439.54</u>	<u>203.21</u>	<u>700,303.49</u>
Total Intermediate		3.7580	844,215.51	46,074.45	231.53	797,909.53
 Laketon Township Tax	 224,644,892	 0.9406	 211,300.99	 11,530.70	 57.91	 199,712.38
Voted	224,644,892	1.9570	439,630.05	23,992.63	120.55	415,516.87
Muskegon Area Library	224,644,892	0.7490	168,257.01	9,181.49	46.13	159,029.39
Specials			112,377.69	14,296.99	0.00	98,080.70
**** Increase/Decrease of Roll			(180.09)			(180.09)
*Property Tax Admin Fee			262.38	54.26	0.00	208.12
 Total Laketon Township Tax		 3.6466	 <u>931,648.03</u>	 <u>59,056.07</u>	 <u>224.59</u>	 <u>872,367.37</u>
 School District Tax						
State Education Tax (Less TV of DNR PILT	224,543,842	6.0000	1,347,263.05	48,694.55	182.99	1,298,385.51
Reeths Puffer - PRE/MBT Taxable	193,790,879	8.3700	1,880,260.07	102,621.60	515.74	1,777,122.73
Reeths Puffer - Non PRE/MBT Taxable	30,854,013	18.0000	560,510.07	55,245.61	568.92	504,695.54
 Total School Tax			 <u>3,788,033.19</u>	 <u>206,561.76</u>	 <u>1,267.65</u>	 <u>3,580,203.78</u>
 Total of Tax Roll			 <u>7,563,101.49</u>	 <u>397,752.62</u>	 <u>2,094.69</u>	 <u>7,163,254.18</u>

Interest on County July levy	2,785.58	2,774.86	10.72
**Int on Summer School Tax			
State Education Tax	2,934.21	2,921.59	12.62
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>7,568,821.28</u>	<u>403,449.07</u>	<u>2,118.03</u>

Received from Nancy Zeller, Treasurer of Laketon Township as stated above and	\$403,449.07	in returns of Delinquent Real Taxes
\$1,912,773.50 For County		
\$1,298,385.51 For SET		
Warrant for the collection of unpaid Personal Property Taxes in the amount	\$2,118.03	to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Laketon Township Acting Treasurer
Veronica West

* 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.