

Settlement with the Treasurer for Return of Delinquent Taxes
Laketon Township- Unit #09
For Tax Year 2008

Taxable Value - Equalization	<u>\$220,898,765</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(45,065)
Adjustments - Dec. B.O.R.	(4,165)
Adjustments - DNR PILT TV	21,121
Adjusted Taxable Value.....	<u>\$220,870,656</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	220,870,656	5.6984	1,258,609.35	62,291.51	64.64	1,196,253.20
Community College	220,870,656	2.2037	486,732.66	24,087.74	25.00	462,619.93
Quality of Life	220,870,656	0.3000	66,261.20	3,278.50	3.40	62,979.30
Museum	220,870,656	0.3221	71,142.44	3,521.71	3.65	67,617.07
Central Dispatch	220,870,656	0.3000	66,261.20	3,278.50	3.40	62,979.30
Veteran Services	220,870,656	<u>0.0752</u>	<u>16,609.47</u>	<u>826.92</u>	<u>0.86</u>	<u>15,781.69</u>
Total County Tax		8.8994	1,965,616.32	97,284.88	100.95	1,868,230.49
Muskegon Intermediate						
Muskegon Intermediate	220,870,656	0.4597	101,534.24	6,940.39	5.42	94,588.43
Muskegon Special Ed.	220,870,656	<u>3.2983</u>	<u>728,497.68</u>	<u>49,808.53</u>	<u>38.90</u>	<u>678,650.25</u>
Total Intermediate		3.7580	830,031.92	56,748.92	44.32	773,238.68
Laketon Township Tax						
Laketon Township Tax	220,870,656	0.9406	207,750.94	14,202.37	11.08	193,537.49
Voted	220,870,656	1.9570	432,243.87	29,551.47	23.07	402,669.33
Muskegon Area Library	220,870,656	0.7490	165,430.11	11,307.76	8.82	154,113.53
Specials			125,828.77	26,876.73	0.00	98,952.04
**** Increase/Decrease of Roll			(185.19)			(185.19)
*Property Tax Admin Fee			0.00	0.00	0.00	0.00
Total Laketon Township Tax		3.6466	<u>931,068.50</u>	<u>81,938.33</u>	<u>42.97</u>	<u>849,087.20</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	220,849,535	6.0000	1,325,097.21	51,417.50	66.60	1,273,613.11
Reeths Puffer - PRE/MBT Taxable	191,968,470	8.3700	1,848,669.71	126,395.45	98.75	1,722,175.51
Reeths Puffer - Non PRE/MBT Taxable	28,902,186	18.0000	526,062.82	80,838.36	70.80	445,153.66
Total School Tax			<u>3,699,829.74</u>	<u>258,651.31</u>	<u>236.15</u>	<u>3,440,942.28</u>
Total of Tax Roll			<u>7,426,546.48</u>	<u>494,623.44</u>	<u>424.39</u>	<u>6,931,498.65</u>

Interest on County July levy	1,969.73	1,967.07	2.66
**Int on Summer School Tax			
State Education Tax	2,074.26	2,071.46	2.80
Reeths Puffer Public School	0.00	0.00	0.00
MAISD	0.00	0.00	0.00
Laketon Twp	1,978.93	1,976.60	2.33
Delinquent Tax, Interest, & Fee Due Units	7,432,569.40	500,638.57	432.18

Received from Nancy Zeller, Treasurer of Laketon Township \$500,638.57 in returns of Delinquent Real Taxes
 as stated above and \$1,868,230.49 For County
\$1,273,613.11 For SET
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$432.18 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Laketon Township Treasurer
 Nancy Zeller

* 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.