

Muskegon County Treasurer's Office

173 E Apple Ave - Suite 104 - Muskegon, MI. 49442

Settlement with the Treasurer for the Return of Delinquent Ad Valorem Property Taxes

LAKETON TWP

For Tax Year 2017

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	REZ	Taxable Value
225,836,675	(63,267)	0	(45,009)	0	0	(68,770)	0	0	0	0	0	225,659,629

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Reeths Puffer	195,836,112	29,823,517	225,659,629	1,276,000	0

	Millage Rate	Final Total Tax Roll	Delinquent REAL & Exempt	Delinquent PERS & BLL	Taxes Collected	Captured TIFA	Captured Brownfield	Current Taxes Due	Late Interest Due	LBA 50% Coll	Total Paid Tax/Int/Fees	Balance Due
County Tax												
County Operating	5.6984	1,285,880.63	29,172.78	346.44	1,256,361.41	0.00	0.00	1,256,361.41	1,687.13	195.93	1,258,244.47	0.00
MCC - Operating & Debt	2.5437	573,992.46	20,365.64	140.65	553,486.17	0.00	0.00	553,486.17		87.55	553,573.72	0.00
Senior Citizen Services	0.5000	112,813.96	4,002.43	27.65	108,783.88	0.00	0.00	108,783.88		17.19	108,801.07	0.00
Museum	0.3221	72,666.45	2,577.92	17.80	70,070.73	0.00	0.00	70,070.73		11.07	70,081.80	0.00
Veteran Services	0.0752	16,951.50	601.00	4.14	16,346.36	0.00	0.00	16,346.36		2.58	16,348.94	0.00
Total County Tax		2,062,305.00	56,719.77	536.68	2,005,048.55	0.00	0.00	2,005,048.55	1,687.13	314.32	2,007,050.00	0.00
Central Dispatch	0.3000	67,681.44	2,401.09	16.59	65,263.76	0.00	0.00	65,263.76				
Grand Total County Tax		2,129,986.44	59,120.86	553.27	2,070,312.31	0.00	0.00	2,070,312.31				

										Collection Fees		
School Tax												
State Education	6.0000	1,353,944.42	30,716.89	364.80	1,322,862.73	0.00	0.00	1,322,862.73	1,776.34	(9,160.00)	1,315,685.38	0.00
MAISD - Op & Enhancement	4.7580	1,073,669.96	38,094.97	263.10	1,035,311.89	0.00	0.00	1,035,311.89	206.31	50% LBA Due		
Reeths Puffer PRE/MBT	9.7500	2,200,164.40	78,064.82	539.16	2,121,560.42	0.00	0.00	2,121,560.42				
Reeths Puffer Non PRE/MBT	18.0000	544,477.25	40,867.52	331.80	503,277.93	0.00	0.00	503,277.93				
Total School Tax		5,172,256.03	187,744.20	1,498.86	4,983,012.97	0.00	0.00	4,983,012.97				

Laketon Twp												
Township Operating	0.9305	209,958.35	7,449.16	51.45	202,457.74	0.00	0.00	202,457.74				
Public Safety	1.9360	436,859.30	15,500.02	107.05	421,252.23	0.00	0.00	421,252.23				
Specials		258,462.32	39,366.53	0.00	219,095.79	0.00	0.00	219,095.79				
PT Admin Fees		82,272.94	2,705.64	22.75	79,544.55	0.00	0.00	79,544.55				
Total Twp Tax		987,552.91	65,021.35	181.25	922,350.31	0.00	0.00	922,350.31				

Library Tax												
Muskegon District	1.2490	281,830.68	9,999.35	69.06	271,762.27	0.00	0.00	271,762.27				
Total Library Tax		281,830.68	9,999.35	69.06	271,762.27	0.00	0.00	271,762.27				
Total Tax Roll		8,571,626.06	321,885.76	2,302.44	8,247,437.86	0.00	0.00	8,247,437.86				

Delinquent Interest												
County Operating Tax		1,761.08	1,740.29	20.79								
State Education Tax		1,854.23	1,832.34	21.89								
Total Delinquent Interest Roll		3,615.31	3,572.63	42.68								

Grand Total Tax Roll		8,575,241.37	325,458.39	2,345.12	8,247,437.86	0.00	0.00	8,247,437.86				
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Received from the Laketon Twp Treasurer, as stated above the amounts of
 2,007,050.00 in current Total County taxes
 1,315,685.38 in current State Education taxes
 325,458.39 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Laketon Twp Treasurer for collection in the amount of 2,345.12

Stacy R. Starr

County Treasurer - Tony Moulatsiotis

Laketon Twp. Treasurer - Lori Archer

03/06/2018

Date