

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 2019

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
244,246,017	0	(19,400)	(118,402)	0	0	(36,800)	0	0	0	0	0	244,071,415

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Reeths Puffer	210,739,608	33,331,807	244,071,415	1,052,500	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	1,390,798.51	22,038.34	169.81	1,368,590.36	0.00	0.00	1,368,590.36	1,430.91	144.46	1,370,165.73	0.00
MCC - Operating & Debt	2.5437	620,826.46	19,322.98	75.79	601,427.69	0.00	0.00	601,427.69		64.48	601,492.17	0.00
Senior Citizen Services	0.5000	122,020.32	3,797.63	14.90	118,207.79	0.00	0.00	118,207.79		12.67	118,220.46	0.00
Museum	0.3221	78,597.33	2,446.01	9.59	76,141.73	0.00	0.00	76,141.73		8.15	76,149.88	0.00
Veteran Services	0.0752	18,335.86	570.42	2.23	17,763.21	0.00	0.00	17,763.21		1.90	17,765.11	0.00
Total County Tax		2,230,578.48	48,175.38	272.32	2,182,130.78	0.00	0.00	2,182,130.78	1,430.91	231.66	2,183,793.35	0.00
Central Dispatch	0.3000	73,205.21	2,278.18	8.94	70,918.09	0.00	0.00	70,918.09				
Grand Total County Tax		2,303,783.69	50,453.56	281.26	2,253,048.87	0.00	0.00	2,253,048.87				

School Tax												
										Collection Fees		
State Education	6.0000	1,464,415.73	23,204.87	178.80	1,441,032.06	0.00	0.00	1,441,032.06		1,506.69	(9,120.00)	1,433,570.86
MAISD - Op & Enhancement	4.7580	1,161,274.18	36,144.53	141.78	1,124,987.87	0.00	0.00	1,124,987.87		152.11	50% LBA Due	
Reeths Puffer PRE/MBT	8.7500	2,135,610.27	66,471.03	260.75	2,068,878.49	0.00	0.00	2,068,878.49				
Reeths Puffer Non PRE/MBT	18.0000	606,285.70	43,271.00	178.80	562,835.90	0.00	0.00	562,835.90				
Total School Tax		5,367,585.88	169,091.43	760.13	5,197,734.32	0.00	0.00	5,197,734.32				

Laketon Twp												
Township Operating	0.9168	223,746.24	6,963.83	27.31	216,755.10	0.00	0.00	216,755.10				
Public Safety	1.4500	353,886.50	11,014.47	43.21	342,828.82	0.00	0.00	342,828.82				
Specials		243,347.77	30,018.46	0.00	213,329.31	0.00	0.00	213,329.31				
PT Admin Fees		85,502.39	2,195.56	11.48	83,295.35	0.00	0.00	83,295.35				
Total Twp Tax		906,482.90	50,192.32	82.00	856,208.58	0.00	0.00	856,208.58				

Library Tax												
Muskegon District	1.2490	304,826.84	9,487.46	37.21	295,302.17	0.00	0.00	295,302.17				
Total Library Tax		304,826.84	9,487.46	37.21	295,302.17	0.00	0.00	295,302.17				
Total Tax Roll		8,882,679.31	279,224.77	1,160.60	8,602,293.94	0.00	0.00	8,602,293.94				

Delinquent Interest												
County Operating Tax		1,310.81	1,300.62	10.19								
State Education Tax		1,380.25	1,369.52	10.73								
Total Delinquent Interest Roll		2,691.06	2,670.14	20.92								
Grand Total Tax Roll		8,885,370.37	281,894.91	1,181.52	8,602,293.94	0.00	0.00	8,602,293.94				

Received from the Laketon Twp Treasurer, as stated above the amounts of
 2,183,793.35 in current Total County taxes
 1,433,570.86 in current State Education taxes
 281,894.91 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 1,181.52

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

Laketon Twp. Treasurer - Lori Archer

03/13/2020
 Date