

Muskegon County Treasurer's Office
173 E APPLE AVE SUITE 104 MUSKEGON, MI. 49442

Settlement with the Treasurer on LAND BANK Captured Taxes of 2020
Dalton Twp - Unit 7

<u>Parcels</u>	<u>Captured Value</u>	
07-030-300-0019-00	9,700	Year 2
07-507-023-0001-00	4,068	Year 3
07-642-000-0020-00	11,310	Year 3
07-680-001-0015-00	36,174	Year 3
07-035-100-0040-00	86,814	Year 4
42-502-023-0001-00	27,900	Year 5
42-512-007-0012-00	28,735	Year 3

Total Captured Value 204,701

	<u>Taxable Value</u>	<u>Millage Rate</u>	<u>Roll Total</u>	<u>Capture @ 50%</u>	<u>Delinquent</u>	<u>Amount Paid</u>
County						
County Operating Tax	204,701	5.6978	1,166.30	583.15	425.09	741.21
Community College Oper/Debt	204,701	2.5434	520.61	260.31	189.75	330.86
Senior Citizen Services	204,701	0.4999	102.29	51.15	37.28	65.01
Museum	204,701	0.3220	65.88	32.94	24.01	41.87
Central Dispatch	204,701	0.2999	61.34	30.67	22.35	38.99
Veteran Services	204,701	<u>0.0751</u>	<u>15.32</u>	<u>7.66</u>	<u>5.58</u>	<u>9.74</u>
Total County Tax		9.4381	1,931.74	965.87	704.06	1,227.68
Muskegon Intermediate Op/Enhance	204,701	<u>4.7541</u>	<u>973.12</u>	<u>486.56</u>	<u>354.68</u>	<u>618.44</u>
Total Intermediate Tax		4.7541	973.12	486.56	354.68	618.44
Dalton Twp Tax	204,701	1.0126	207.24	103.62	75.53	131.71
Dalton Fire Tax	204,701	1.1685	239.16	119.58	87.16	152.00
Dalton Fire Equipment	204,701	0.7393	151.31	75.66	55.15	96.16
Administrative Fee		0.0000	68.93	0.00	25.83	43.10
Specials		0.0000	72.92	0.00	72.92	0.00
White Lake Library	60,703	0.9297	56.42	28.21	26.71	29.71
District Library	143,998	<u>1.2448</u>	<u>179.22</u>	<u>89.61</u>	<u>57.09</u>	<u>122.13</u>
Total Dalton Twp Tax		4.3556	975.20	416.68	400.39	574.81
Village of Lakewood Club	56,635	7.7234	437.41	218.71	221.93	215.48
Specials			290.24	0.00	145.12	145.12
Admin/Int			<u>10.94</u>	<u>0.00</u>	<u>7.34</u>	<u>3.60</u>
Total Village of Lakewood Club Tax		7.7234	738.59	218.71	374.39	364.20
School District Tax						
State Education Tax	204,701	6.0000	1,228.19	614.10	447.65	780.54
Reeths Puffer Public PRE/MBT	134,298	8.7500	1,259.97	629.99	401.39	858.58
Reeths Puffer Public Non PRE/MBT	9,700	18.0000	174.60	87.30	174.60	0.00
Whitehall Public PRE/MBT	56,635	7.0000	424.91	212.46	201.14	223.77
Whitehall Public Non PRE/MBT	4,068	<u>18.0000</u>	<u>73.22</u>	<u>36.61</u>	<u>0.00</u>	<u>73.22</u>
Total School Tax		57.7500	3,160.89	1,580.45	1,224.78	1,936.11
Total of Tax Roll			<u>7,779.54</u>	<u>3,668.26</u>	<u>3,058.30</u>	<u>4,721.24</u>
Summer Interest						
State Education Tax			26.85	0.00	26.85	
County Operating			25.52	0.00	25.52	
Grand Total Tax Roll			<u>7,831.91</u>	<u>3,668.26</u>	<u>3,110.67</u>	<u>4,721.24</u>

Received from local treasurer (V)	107.74		
Received from local treasurer (T)	2,156.97	For County Land Bank	Paid to each tax authority for unpaid Specific Tax
	594.35	For County Ad Valorem	in the amount of 1,707.13
		(Less Cent Dispatch)	Paid to the Land Bank Directly 1,403.55

By: Daniel J Hansen
County Treasurer - Tony Moulatsiotis

Local Treasurer - Gerold Flater