

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

**Settlement with the Treasurer on LAND BANK Captured Taxes of 2021
Dalton Twp - Unit 7**

<u>Parcels</u>	<u>Captured Value</u>	
07-030-300-0019-00	4,500	Year 3
07-035-100-0040-00	88,029	Year 5
07-507-023-0001-00	4,124	Year 4
07-642-000-0020-00	11,468	Year 4
07-680-001-0015-00	36,680	Year 4
42-502-023-0001-00	27,900	Year 5
42-505-002-0022-00	23,900	Year 1
42-512-007-0012-00	29,137	Year 4
Total Captured Value	<u><u>225,738</u></u>	

	<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	225,738	5.6601	1,277.67	638.84	556.60	721.07
Community College Oper/Debt	225,738	2.5288	570.80	285.40	277.65	293.15
Senior Citizen Services	225,738	0.4966	112.05	56.03	54.49	57.56
Museum	225,738	0.3198	72.15	36.08	35.08	37.07
Central Dispatch	225,738	0.2979	67.20	33.60	32.67	34.53
Veteran Services	225,738	<u>0.0746</u>	<u>16.80</u>	<u>8.40</u>	<u>8.16</u>	<u>8.64</u>
Total County Tax		9.3778	2,116.67	1,058.34	964.65	1,152.02
Muskegon Intermediate Op/Enhance	225,738	<u>4.7225</u>	<u>1,066.00</u>	<u>533.00</u>	<u>518.54</u>	<u>547.46</u>
Total Intermediate Tax		4.7225	1,066.00	533.00	518.54	547.46
Dalton Twp Tax	225,738	1.0050	226.82	113.41	110.33	116.49
Dalton Fire Tax	225,738	1.1597	261.74	130.87	127.31	134.43
Dalton Fire Equipment	225,738	0.7337	165.59	82.80	80.54	85.05
Administrative Fee		0.0000	78.48	0.00	39.50	38.98
Specials		0.0000	84.23	0.00	78.14	6.09
White Lake Library	85,061	0.9228	78.47	39.24	52.73	25.74
District Library	140,677	<u>1.2363</u>	<u>173.90</u>	<u>86.95</u>	<u>65.07</u>	<u>108.83</u>
Total Dalton Twp Tax		4.3238	1,069.23	453.26	553.62	515.61
Village of Lakewood Club	80,937	7.4886	606.09	303.05	397.16	208.93
Specials			298.94	0.00	149.47	149.47
Admin/Int			<u>14.50</u>	<u>0.00</u>	<u>10.92</u>	<u>3.58</u>
Total Village of Lakewood Club Tax		7.4886	919.53	303.05	557.55	361.98
School District Tax						
State Education Tax	225,738	6.0000	1,354.41	677.21	590.04	764.37
Reeths Puffer Public PRE/MBT	136,177	8.7500	1,230.91	615.46	460.66	770.25
Reeths Puffer Public Non PRE/MBT	4,500	18.0000	81.00	40.50	81.00	0.00
Whitehall Public PRE/MBT	57,037	7.0000	595.41	297.71	400.11	195.30
Whitehall Public Non PRE/MBT	28,024	<u>18.0000</u>	<u>504.43</u>	<u>252.22</u>	<u>504.43</u>	0.00
Total School Tax		57.7500	3,766.16	1,883.08	2,036.24	1,729.92
Total of Tax Roll			<u><u>8,937.59</u></u>	<u><u>4,230.72</u></u>	<u><u>4,630.60</u></u>	<u><u>4,306.99</u></u>
Summer Interest						
State Education Tax			35.40	0.00	35.40	
County Operating			33.39	0.00	33.39	
Grand Total Tax Roll			<u><u>9,006.38</u></u>	<u><u>4,230.72</u></u>	<u><u>4,699.39</u></u>	<u><u>4,306.99</u></u>

Received from local treasurer (V)	104.47	For County Land Bank	
Received from local treasurer (T)	1,949.97	For County Land Bank	Paid to each tax authority for unpaid Specific Tax
	558.75	For County Ad Valorem	in the amount of 2,523.11
		(Less Cent Dispatch)	Paid to the Land Bank Directly 2,176.29

By : Stacy R Starr 03/16/2022
For: County Treasurer - Tony Moulatsiotis

Local Treasurer - Kelly Mazurkiewicz