

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

**DALTON TWP**

For Tax Year 2021

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	Adjustment	Adjusted
<u>Equalization</u>	<u>JULY BOR</u>	<u>Tax Tribunals</u>	<u>DEC BOR</u>	<u>PA 123</u>	<u>Assessor</u>	<u>Class</u>	<u>Vet Exempt</u>	<u>Sr Housing</u>	<u>Tool &amp; Die</u>	<u>Expirations</u>	<u>REZ</u>	<u>Taxable Value</u>	
264,888,735	(469,490)	125,498	(270,572)	0	0	0	0	0	0	(2,529,363)	1,897,022	0	263,641,830

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP T&D / Non PRE	IPP T&D / PRE
Reeths Puffer	171,296,766	50,723,757	222,020,523	4,000,900	2,497,100	1,733,400	795,963
Whitehall	33,872,406	8,381,242	42,253,648	93,200	0	0	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
<b>County Tax</b>												
County Operating	5.6601	1,492,212.70	48,066.78	536.56	1,443,609.36	0.00	0.00	1,443,609.36	1,809.32	360.54	1,445,779.22	0.00
MCC - Operating & Debt	2.5288	666,884.85	32,005.29	363.34	634,516.22	0.00	0.00	634,516.22		146.58	634,662.80	0.00
Senior Citizen Services	0.4966	130,895.91	6,282.47	71.31	124,542.13	0.00	0.00	124,542.13		28.78	124,570.91	0.00
Museum	0.3198	84,285.50	4,045.16	45.90	80,194.44	0.00	0.00	80,194.44		18.54	80,212.98	0.00
Veteran Services	0.0746	19,639.90	941.36	10.68	18,687.86	0.00	0.00	18,687.86		4.32	18,692.18	0.00
<b>Total County Tax</b>		<b>2,393,918.86</b>	<b>91,341.06</b>	<b>1,027.79</b>	<b>2,301,550.01</b>	<b>0.00</b>	<b>0.00</b>	<b>2,301,550.01</b>	<b>1,809.32</b>	<b>558.76</b>	<b>2,303,918.09</b>	<b>0.00</b>
Central Dispatch	0.2979	78,510.28	3,767.63	42.76	74,699.89	0.00	0.00	74,699.89				
<b>Grand Total County Tax</b>		<b>2,472,429.14</b>	<b>95,108.69</b>	<b>1,070.55</b>	<b>2,376,249.90</b>	<b>0.00</b>	<b>0.00</b>	<b>2,376,249.90</b>				
<b>School Tax</b>												
State Education	6.0000	1,569,451.52	50,954.24	568.80	1,517,928.48	0.00	0.00	1,517,928.48	1,918.28	(13,645.00)	1,506,583.95	0.00
MAISD - Op & Enhancement	4.7225	1,245,649.62	59,771.83	678.60	1,185,199.19	0.00	0.00	1,185,199.19	382.19	50% LBA Due		
Reeths Puffer PRE/MBT	8.7500	1,942,664.13	86,057.00	1,257.34	1,855,349.79	0.00	0.00	1,855,349.79				
Reeths Puffer Non PRE/MBT	18.0000	933,463.09	51,609.20	885.00	880,968.89	0.00	0.00	880,968.89				
Whitehall PRE/MBT	7.0000	295,770.94	19,754.45	0.00	276,016.49	0.00	0.00	276,016.49				
Whitehall Non PRE/MBT	18.0000	151,420.25	19,505.07	0.00	131,915.18	0.00	0.00	131,915.18				
<b>Total School Tax</b>		<b>6,138,419.55</b>	<b>287,651.79</b>	<b>3,389.74</b>	<b>5,847,378.02</b>	<b>0.00</b>	<b>0.00</b>	<b>5,847,378.02</b>				
<b>Dalton Tax</b>												
Township Operating	1.005	264,934.97	12,718.16	144.38	252,072.43	0.00	0.00	252,072.43				
Fire Operating	1.1597	305,717.30	14,675.79	166.60	290,874.91	0.00	0.00	290,874.91				
Fire Equipment	0.7337	193,407.52	9,284.10	105.38	184,018.04	0.00	0.00	184,018.04				
Specials		299,266.62	27,467.87	0.00	271,798.75	0.00	0.00	271,798.75				
PT Admin Fees		97,366.52	4,367.08	50.47	92,948.97	0.00	0.00	92,948.97				
<b>Total Twp Tax</b>		<b>1,160,692.93</b>	<b>68,513.00</b>	<b>466.83</b>	<b>1,091,713.10</b>	<b>0.00</b>	<b>0.00</b>	<b>1,091,713.10</b>				
<b>Library Tax</b>												
Muskegon District	1.2363	273,683.04	12,157.78	177.61	261,347.65	0.00	0.00	261,347.65				
White Lake	0.9228	38,984.29	2,603.23	0.00	36,381.06	0.00	0.00	36,381.06				
<b>Total Library Tax</b>		<b>312,667.33</b>	<b>14,761.01</b>	<b>177.61</b>	<b>297,728.71</b>	<b>0.00</b>	<b>0.00</b>	<b>297,728.71</b>				
<b>Total Tax Roll</b>		<b>10,084,208.95</b>	<b>466,034.49</b>	<b>5,104.73</b>	<b>9,613,069.73</b>	<b>0.00</b>	<b>0.00</b>	<b>9,613,069.73</b>				
<b>Delinquent Interest</b>												
County Operating Tax		2,901.47	2,869.28	32.19								
State Education Tax		3,076.09	3,041.96	34.13								
<b>Total Delinquent Interest Roll</b>		<b>5,977.56</b>	<b>5,911.24</b>	<b>66.32</b>								
<b>Grand Total Tax Roll</b>		<b>10,090,186.51</b>	<b>471,945.73</b>	<b>5,171.05</b>	<b>9,613,069.73</b>	<b>0.00</b>	<b>0.00</b>	<b>9,613,069.73</b>				

Received from the Dalton Twp Treasurer, as stated above the amounts of

2,303,918.09 in current Total County taxes  
 1,506,583.95 in current State Education taxes  
 471,945.73 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Dalton Twp Treasurer for collection in the amount of 5,171.05

*Stacy R Starr*  
 County Treasurer - Tony Moulatsiotis

Dalton Twp. Treasurer - Kelly Mazurkiewicz

03/16/2022  
 Date