

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

Settlement with the Treasurer on LAND BANK Captured Taxes of 2023
Dalton Twp - Unit 7

Parcels	Captured Value	
07-030-300-0019-00	4,880	Year 5
07-507-093-0020-00	3,000	Year 1
07-507-093-0024-00	3,100	Year 1
07-507-096-0018-00	3,000	Year 1
07-507-096-0024-00	300	Year 1
42-502-023-0001-00	45,000	Year 5 *
42-505-002-0022-00	117,100	Year 4
42-512-007-0012-00	31,602	Year 5 *
Total Captured Value	<u><u>207,982</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	207,982	5.6097	1,166.67	583.34	204.64	962.03
Community College Oper/Debt	207,982	2.4393	507.29	253.65	88.98	418.31
Senior Citizen Services	207,982	0.4921	102.31	51.16	17.95	84.36
Museum	207,982	0.3169	65.88	32.94	11.55	54.33
Central Dispatch	207,982	0.2952	61.35	30.68	10.76	50.59
Veteran Services	207,982	<u>0.0739</u>	<u>15.34</u>	<u>7.67</u>	<u>2.69</u>	<u>12.65</u>
Total County Tax		9.2271	1,918.84	959.42	336.57	1,582.27
Muskegon Intermediate Op/Enhance	207,982	4.6773	972.76	486.38	170.63	802.13
Total Intermediate Tax		4.6773	972.76	486.38	170.63	802.13
Dalton Twp Tax	207,982	0.9919	206.26	103.13	36.18	170.08
Dalton Fire Operating	207,982	1.9946	414.78	207.39	41.75	373.03
Dalton Fire Equipment	207,982	0.7241	150.57	75.29	57.41	93.16
Administrative Fee		0.0000	64.07	0.00	11.81	52.26
Specials		0.0000	0.00	0.00	0.00	0.00
White Lake Library	203,102	0.9173	186.27	93.14	28.98	157.29
District Library	4,880	<u>1.2230</u>	<u>5.96</u>	<u>2.98</u>	<u>5.96</u>	<u>0.00</u>
Total Dalton Twp Tax		5.1268	1,027.91	481.92	182.09	845.82
Village of Lakewood Club	193,702	7.2661	1,407.45	703.73	229.62	1,177.83
Specials			460.80	0.00	153.60	307.20
Admin/Int			<u>26.33</u>	<u>0.00</u>	<u>11.49</u>	<u>14.84</u>
Total Village of Lakewood Club Tax		7.2661	1,894.58	703.73	394.71	1,499.87
School District Tax						
State Education Tax	207,982	6.0000	1,247.89	623.95	218.89	1,029.00
Reeths Puffer Public PRE/MBT	4,880	8.7500	42.70	21.35	42.70	0.00
Reeths Puffer Public Non PRE/MBT	4,880	17.7084	86.41	43.21	86.41	0.00
Whitehall Public PRE/MBT	193,702	5.0000	1,015.51	507.76	158.01	857.50
Whitehall Public Non PRE/MBT	9,400	<u>18.0000</u>	<u>169.20</u>	<u>84.60</u>	<u>0.00</u>	<u>169.20</u>
Total School Tax		55.4584	2,561.71	1,280.86	506.01	2,055.70
Total of Tax Roll			<u><u>8,375.80</u></u>	<u><u>3,912.30</u></u>	<u><u>1,590.01</u></u>	<u><u>6,785.79</u></u>
Summer Interest						
State Education Tax			13.13	0.00	13.13	
County Operating			12.28	0.00	12.28	
Grand Total Tax Roll			<u><u>8,401.21</u></u>	<u><u>3,912.30</u></u>	<u><u>1,615.42</u></u>	<u><u>6,785.79</u></u>

Received from local treasurer (V)	588.92	For County Land Bank	
Received from local treasurer (T)	2,616.83	For County Land Bank	Paid to each tax authority for unpaid Specific Tax
	765.84	For County Ad Valorem	in the amount of 908.87
		(Less Cent Dispatch)	Paid to the Land Bank Directly 706.56

By : Daniel J Hansen
County Treasurer - Tony Moulatsiotis

Local Treasurer - Kristy Miles