

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 2023

Adjustment	Adjusted by	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	Tool & Die	Expirations	REZ	Taxable Value
304,093,105	(786,814)	0	(146,723)	0	(294,699)	5,000	0	0	0	0	0	0	302,869,869

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP T&D / Non PRE	IPP T&D / PRE
Reeths Puffer	194,989,063	56,719,251	251,708,314	3,936,900	413,000	0	0
Whitehall	41,847,311	9,314,244	51,161,555	346,300	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
County Tax												
County Operating	5.6097	1,699,587.22	41,786.12	302.51	1,657,498.59	0.00	0.00	1,657,498.59	1,954.80	481.02	1,659,934.41	0.00
MCC - Operating & Debt	2.4393	739,025.95	33,708.61	488.87	704,828.47	0.00	0.00	704,828.47		209.16	705,037.62	0.00
Senior Citizen Services	0.4921	149,066.33	6,797.87	98.59	142,169.87	0.00	0.00	142,169.87		42.18	142,212.05	0.00
Museum	0.3169	95,986.93	4,377.02	63.50	91,546.41	0.00	0.00	91,546.41		27.17	91,573.57	0.00
Veteran Services	0.0739	22,362.35	1,018.47	14.78	21,329.10	0.00	0.00	21,329.10		6.33	21,335.42	0.00
Total County Tax		2,706,028.78	87,688.09	968.25	2,617,372.44	0.00	0.00	2,617,372.44	1,954.80	765.84	2,620,093.07	0.00
Central Dispatch	0.2952	89,410.32	4,076.71	59.13	85,274.48	0.00	0.00	85,274.48				
Grand Total County Tax		2,795,439.10	91,764.80	1,027.38	2,702,646.92	0.00	0.00	2,702,646.92				

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School Tax												
State Education	6.0000	1,815,371.16	44,694.19	323.57	1,770,353.40	0.00	0.00	1,770,353.40	2,091.18	(13,710.00)	1,758,734.58	0.00
MAISD - Op & Enhancement	4.6773	1,417,089.05	64,637.83	937.44	1,351,513.78	0.00	0.00	1,351,513.78	0.00	50% LBA Due		
Reeths Puffer PRE/MBT	8.7500	2,203,374.96	95,407.64	1,753.75	2,106,213.57	0.00	0.00	2,106,213.57				
Reeths Puffer Non PRE/MBT	17.7084	1,026,875.25	62,665.51	1,168.81	963,040.93	0.00	0.00	963,040.93				
Whitehall PRE/MBT	5.0000	255,805.19	14,580.76	0.00	241,224.43	0.00	0.00	241,224.43				
Whitehall Non PRE/MBT	18.0000	169,732.96	19,819.38	0.00	149,913.58	0.00	0.00	149,913.58				
Total School Tax		6,888,248.57	301,805.31	4,183.57	6,582,259.69	0.00	0.00	6,582,259.69				

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Dalton Tax												
Township Operating	0.9919	300,495.19	13,705.19	198.77	286,591.23	0.00	0.00	286,591.23				
Fire Operating	1.1446	346,760.86	15,815.69	229.38	330,715.79	0.00	0.00	330,715.79				
Fire Equipment	0.7241	219,359.09	10,004.45	145.11	209,209.53	0.00	0.00	209,209.53				
Fire Protection** New	0.8500	257,506.37	11,744.81	170.35	245,591.21	0.00	0.00	245,591.21				
Specials		273,176.45	29,112.00	0.00	244,064.45	0.00	0.00	244,064.45				
PT Admin Fees		114,303.35	4,752.86	61.47	109,489.02	0.00	0.00	109,489.02				
Total Twp Tax		1,511,601.31	85,135.00	805.08	1,425,661.23	0.00	0.00	1,425,661.23				

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Library Tax												
Muskegon District	1.2230	307,952.14	13,334.08	245.08	294,372.98	0.00	0.00	294,372.98				
White Lake	0.9173	46,923.14	2,673.90	0.00	44,249.24	0.00	0.00	44,249.24				
Total Library Tax		354,875.28	16,007.98	245.08	338,622.22	0.00	0.00	338,622.22				

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Total Tax Roll												
		11,550,164.26	494,713.09	6,261.11	11,049,190.06	0.00	0.00	11,049,190.06				

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Delinquent Interest												
County Operating Tax			2,512.41	2,494.58	17.83							
State Education Tax			2,687.41	2,668.34	19.07							
Total Delinquent Interest Roll			5,199.82	5,162.92	36.90							

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Grand Total Tax Roll												
		11,555,364.08	499,876.01	6,298.01	11,049,190.06	0.00	0.00	11,049,190.06				

Received from the Dalton Twp Treasurer, as stated above the amounts of
 2,620,093.07 in current Total County taxes
 1,758,734.58 in current State Education taxes
 499,876.01 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 6,298.01

Stacy Starr
 County Treasurer - Tony Moulatsiotis

 Dalton Twp. Treasurer - Kristy Miles

03/20/2024
 Date