

MUSKEGON COUNTY TREASURER'S OFFICE
Phone # 724-6261 **Fax # 724-6549**
 990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer for Return of Delinquent Taxes
DaltonTownship- Unit #07
 For Tax Year 2006

Taxable Value - Equalization	<u>\$206,959,744</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	77,255
Adjustments - Dec. B.O.R.	51,697
Adjustments - DNR PILT TV	41,745
Adjusted Taxable Value.....	<u>\$207,130,441</u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>***Balance</u>
County						
County Operating Tax	207,130,441	5.6984	1,180,312.10	105,132.24	3,561.81	1,071,618.06
Community College	207,130,441	2.2037	456,453.35	40,657.01	1,377.43	414,418.91
Quality of Life	207,130,441	0.3600	74,566.96	6,641.80	225.02	67,700.15
Museum	207,130,441	0.3221	66,716.72	5,942.56	201.33	60,572.83
Central Dispatch	207,130,441	0.3000	62,139.13	5,534.83	187.52	56,416.78
Veteran Services	207,130,441	<u>0.0752</u>	<u>15,576.21</u>	<u>1,387.40</u>	<u>47.00</u>	<u>14,141.81</u>
Total County Tax	8.9594		1,855,764.47	165,295.83	5,600.11	1,684,868.53
Muskegon Intermediate	207,130,441	0.4597	95,217.86	10,298.69	411.01	84,508.16
Muskegon Special Ed.	207,130,441	<u>3.2983</u>	<u>683,178.33</u>	<u>73,909.73</u>	<u>2,949.63</u>	<u>606,318.97</u>
Total Intermediate		3.7580	778,396.19	84,208.42	3,360.64	690,827.13
Dalton Township Tax	207,130,441	1.0364	214,669.99	23,220.30	926.69	190,523.00
Specials				0.00	0.00	0.00
Fire	207,130,441	1.1959	247,707.29	26,793.81	1,069.28	219,844.20
Special Assessments	0	0.0000	244,213.58	85,853.67	0.00	158,359.91
Muskegon Area Library	171,138,302	0.7490	128,182.59	12,928.62	663.17	114,590.80
White Lake Library	35,992,139	0.6800	24,474.65	3,486.01	5.90	20,982.74
*** Increase/Decrease of Roll			(368.56)			(368.56)
*Property Tax Admin Fee			47,071.17	4,611.18	196.14	42,263.85
Total Dalton Township Tax		<u>3.6613</u>	<u>905,950.71</u>	<u>156,893.59</u>	<u>2,861.18</u>	<u>746,195.94</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	207,088,696	6.0000	1,242,532.18	78,217.54	1,557.26	1,162,757.38
Whitehall - Homestead	28,648,132	7.0000	200,536.92	35,902.45	60.90	164,573.57
Non-Homestead	7,344,007	25.0000	183,600.18	34,573.20	156.60	148,870.38
Reeths Puffer - Homestead	124,136,707	8.3700	1,039,024.24	144,630.59	15,940.80	878,452.85
Non-Homestead	47,001,595	26.3700	1,239,432.06	122,437.33	7,412.39	1,109,582.34
Total School Tax			<u>3,905,125.58</u>	<u>415,761.11</u>	<u>25,127.95</u>	<u>3,464,236.52</u>
Total of Tax Roll			<u>7,445,236.95</u>	<u>822,158.95</u>	<u>36,949.88</u>	<u>6,586,128.12</u>
Interest on County July levy			2,599.12	2,547.32	51.80	
**Int on Summer School Tax						
State Education Tax			4,104.98	4,023.22	81.76	
W/Hall 61-240(05)			0.00	0.00	0.00	
R/Puffer61-220(14-01-10)			0.00	0.00	0.00	
Rth PufferT/L 61-220(27)			0.00	0.00	0.00	
**Int/Intermediate School						
MAISD			0.00	0.00	0.00	
Township			1,113.02	1,093.98	19.04	
Delinquent Tax, Interest, & Fee Due Units			<u>7,453,054.07</u>	<u>829,823.47</u>	<u>37,102.48</u>	

Received from, Treasurer of Dalton Township \$829,823.47 in returns of Delinquent Real Taxes
 as stated above and \$1,684,868.53 For County \$1,162,757.38 For SET
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$37,102.48 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Rosemary Rinella, Dalton Township Treasurer

* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.
 ** School District Interest On Delinquent Taxes Distributed To School District.
 *** Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st