

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 2016

Tableable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	Adjustment	Adjusted
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	REF	REF	Tableable Value
215,644,204	(243,094)	(112,100)	(94,817)	(46,961)	0	(3,500)	0	0	(1,809,980)	0	0	0	213,333,752

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP T&D / Non PRE	IPP T&D / PRE
Reeths Puffer	135,378,628	47,004,939	182,383,567	4,109,900	2,060,600	1,063,000	746,980
Whitehall	25,713,257	7,046,908	32,760,165	98,300	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	5.6984	1,215,630.59	54,187.39	804.47	1,160,638.73	0.00	0.00	1,160,638.73	1,921.24	494.20	1,163,054.17	0.00
MCC - Operating & Debt	2.5437	543,244.47	38,774.84	556.38	503,913.25	0.00	0.00	503,913.25		217.29	504,130.54	0.00
Senior Citizen Services	0.5000	106,646.34	7,620.22	109.40	98,916.72	0.00	0.00	98,916.72		42.72	98,959.44	0.00
Museum	0.3221	68,688.50	4,907.26	70.34	63,710.90	0.00	0.00	63,710.90		14.70	63,725.60	0.00
Veteran Services	0.0752	16,014.44	1,143.10	16.29	14,855.05	0.00	0.00	14,855.05		6.39	14,861.44	0.00
Total County Tax		1,950,224.34	106,632.81	1,556.88	1,842,034.65	0.00	0.00	1,842,034.65	1,921.24	775.30	1,844,731.19	0.00
Central Dispatch	0.3000	63,978.24	4,570.99	65.64	59,341.61	0.00	0.00	59,341.61				
Grand Total County Tax		2,014,202.58	111,203.80	1,622.52	1,901,376.26	0.00	0.00	1,901,376.26				
School Tax												
State Education	6.0000	1,273,999.53	57,057.09	847.20	1,216,095.24	0.00	0.00	1,216,095.24	2,019.96	(14,680.00)	1,203,958.97	0.00
MAISD - Op & Enhancement	4.7580	1,016,824.48	72,531.46	1,040.89	943,252.13	0.00	0.00	943,252.13	523.77	50% LBA Due		
Reeths Puffer PRE/MBT	10.3900	1,894,946.19	131,781.48	2,160.91	1,761,003.80	0.00	0.00	1,761,003.80				
Reeths Puffer Non PRE/MBT	18.0000	857,299.30	96,318.60	1,257.55	759,723.15	0.00	0.00	759,723.15				
Whitehall PRE/MBT	7.0000	229,315.94	17,927.09	75.60	211,313.25	0.00	0.00	211,313.25				
Whitehall Non PRE/MBT	18.0000	127,432.27	16,573.32	64.80	110,794.15	0.00	0.00	110,794.15				
Total School Tax		5,399,817.71	392,189.04	5,446.95	5,002,181.72	0.00	0.00	5,002,181.72				
Dalton Tax												
Township Operating	1.0335	220,453.45	15,752.38	226.00	204,475.07	0.00	0.00	204,475.07				
Fire Operating	1.1926	254,392.60	18,177.20	260.79	235,954.61	0.00	0.00	235,954.61				
Specials		215,665.32	28,022.95	0.00	187,642.37	0.00	0.00	187,642.37				
PT Admin Fees		82,199.30	5,544.01	77.59	76,577.70	0.00	0.00	76,577.70				
Total Twp Tax		772,710.67	67,496.54	564.38	704,649.75	0.00	0.00	704,649.75				
Library Tax												
Muskegon District	1.2490	225,517.08	15,839.95	259.66	209,417.47	0.00	0.00	209,417.47				
White Lake	0.9597	31,431.24	2,456.51	10.35	28,964.38	0.00	0.00	28,964.38				
Total Library Tax		256,948.32	18,296.46	270.01	238,381.85	0.00	0.00	238,381.85				
Total Tax Roll		8,443,679.28	589,185.84	7,903.86	7,846,589.58	0.00	0.00	7,846,589.58				
Delinquent Interest												
County Operating Tax		3,249.31	3,201.04	48.27								
State Education Tax		3,421.55	3,370.72	50.83								
Total Delinquent Interest Roll		6,670.86	6,571.76	99.10								
Grand Total Tax Roll		8,450,350.14	595,757.60	8,002.96	7,846,589.58	0.00	0.00	7,846,589.58				

Received from the Dalton Twp Treasurer, as stated above the amounts of
 1,844,731.19 in current Total County taxes
 1,203,958.97 in current State Education taxes
 595,757.60 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 8,002.96

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

Dalton Twp. Treasurer - Elizabeth Jenkins

04/28/2017
 Date