

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

Settlement with the Treasurer on LAND BANK Captured Taxes of 2016
Dalton Twp - Unit 7

<u>Parcels</u>	<u>Captured Value</u>
07-003-100-0004-00	3,500 Year 2
07-013-200-0001-00	49,748 Year 3
07-013-200-0001-10	6,500 Year 3
07-012-400-0026-07	5,000 Year 4
07-502-040-0009-00	36,162 Year 4
07-620-000-0104-00	1,000 Year 4
07-865-000-0014-00	43,500 Year 4
07-880-003-0020-00	100 Year 4
07-880-005-0033-00	400 Year 4
07-880-005-0048-00	200 Year 4
07-507-074-0017-00	200 Year 5
07-643-000-0041-00	2,000 Year 5
07-702-008-0009-00	500 Year 5
07-030-400-0022-10	7,000 Year 5
42-502-023-0001-00	25,067 Year 3
42-503-069-0050-00	100 Year 3
42-503-053-0047-00	800 Year 3
42-503-039-0031-00	100 Year 4
42-503-062-0023-00	0 Year 4
42-503-062-0027-00	0 Year 4
42-503-071-0017-00	800 Year 4
42-503-071-0026-00	100 Year 4
* Exempt Parcels Hidden	
Total Captured Value	<u><u>182,777</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	182,777	5.6984	1,041.39	520.70	53.00	988.39
Community College Oper/Debt	182,777	2.5437	464.83	232.42	30.25	434.58
Senior Citizen Services	182,777	0.5000	91.38	45.69	5.95	85.43
Museum	182,777	0.3221	58.79	29.40	3.81	54.98
Central Dispatch	182,777	0.3000	54.82	27.41	3.57	51.25
Veteran Services	182,777	<u>0.0752</u>	<u>13.65</u>	<u>6.83</u>	<u>0.87</u>	<u>12.78</u>
Total County Tax		9.4394	1,724.86	862.43	97.45	1,627.41
Muskegon Intermediate Op/Enhance	182,777	4.7580	869.55	434.78	56.59	812.96
Total Intermediate Tax		4.7580	869.55	434.78	56.59	812.96
Dalton Twp Tax	182,777	1.0335	188.79	94.40	12.27	176.52
Dalton Fire Tax	182,777	1.1926	217.85	108.93	14.16	203.69
Specials Assessments		0.0000	533.50	0.00	533.50	0.00
Administrative Fee		0.0000	25.26	0.00	1.22	24.04
White Lake Library	110,829	0.9597	106.29	53.15	4.67	101.62
District Library	71,948	<u>1.2490</u>	<u>89.80</u>	<u>44.90</u>	<u>8.74</u>	<u>81.06</u>
Total Dalton Twp Tax		4.4348	1,161.49	301.37	574.56	586.93
Village of Lakewood Club	27,867	8.0984	225.61	112.81	217.54	8.07
Specials			128.91	0.00	128.91	0.00
Admin/Int			<u>6.95</u>	<u>0.00</u>	<u>6.89</u>	<u>0.06</u>
Total Village of Lakewood Club Tax		8.0984	361.47	112.81	353.34	8.13
School District Tax						
State Education Tax	182,777	6.0000	1,096.65	548.33	55.85	1,040.80
Reeths Puffer Public PRE/MBT	71,948	10.3900	747.51	373.76	72.73	674.78
Reeths Puffer Public Non PRE/MBT	66,948	18.0000	1,205.06	602.53	126.00	1,079.06
Whitehall Public PRE/MBT	110,829	7.0000	775.79	387.90	34.30	741.49
Whitehall Public Non PRE/MBT	30,967	<u>18.0000</u>	<u>557.40</u>	<u>278.70</u>	<u>88.20</u>	<u>469.20</u>
Total School Tax		59.3900	4,382.41	2,191.21	377.08	4,005.33
Total of Tax Roll			8,499.78	3,902.58	1,459.02	7,040.76
Summer Interest						
State Education Tax			3.36	0.00	3.36	
County Operating			3.17	0.00	3.17	
Grand Total Tax Roll			8,506.31	3,902.58	1,465.55	7,040.76

Received from local treasurer	4.04		
Received from local treasurer	3,504.30	For County Land Bank	Paid to each tax authority for unpaid Specific Tax
	788.08	For County Ad Valorem	in the amount of 1,071.30
		(Less Cent Dispatch)	Paid to the Land Bank Directly 394.25

By : Daniel J Hansen
For: County Treasurer - Tony Moulatsiotis

Local Treasurer - Elizabeth Jenkins