

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

**Settlement with the Treasurer on LAND BANK Captured Taxes of 2013**  
**Dalton Twp - Unit 7**

<u>Parcels</u>	<u>Captured Value</u>
07-012-400-0026-07	5,000 Year 1
07-502-040-0009-00	17,200 Year 1
07-620-000-0104-00	1,000 Year 1
07-865-000-0014-00	8,000 Year 1
07-880-003-0020-00	100 Year 1
07-880-005-0033-00	400 Year 1
07-880-005-0048-00	200 Year 1
07-507-074-0017-00	200 Year 2
07-643-000-0041-00	3,000 Year 2
07-702-008-0009-00	500 Year 2
07-030-400-0022-10	15,000 Year 2
07-507-098-0001-00	13,200 Year 4
42-503-039-0031-00	100 Year 1
42-503-062-0023-00	800 Year 1
42-503-062-0027-00	100 Year 1
42-503-071-0017-00	800 Year 1
42-503-071-0026-00	100 Year 1
* Exempt Parcels Hidden	
<b>Total Captured Value</b>	<u><u>65,700</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	65,700	5.6984	374.38	187.19	208.52	165.86
Community College	65,700	2.2037	144.78	72.39	80.64	64.14
Quality of Life	65,700	0.3000	19.71	9.86	10.98	8.73
Museum	65,700	0.3221	21.16	10.58	11.77	9.39
Central Dispatch	65,700	0.3000	19.71	9.86	10.98	8.73
Veteran Services	65,700	<u>0.0752</u>	<u>4.94</u>	<u>2.47</u>	<u>2.72</u>	<u>2.22</u>
<b>Total County Tax</b>		<b>8.8994</b>	<b>584.68</b>	<b>292.34</b>	<b>325.61</b>	<b>259.07</b>
Muskegon Intermediate (Incl Sp Ed)	65,700	<u>3.7580</u>	<u>246.90</u>	<u>123.45</u>	<u>137.51</u>	<u>109.39</u>
<b>Total Intermediate Tax</b>		<b>3.7580</b>	<b>246.90</b>	<b>123.45</b>	<b>137.51</b>	<b>109.39</b>
Dalton Twp Tax	65,700	1.0346	67.97	33.99	37.83	30.14
Dalton Fire Tax	65,700	1.1938	78.43	39.22	43.66	34.77
Specials Assessments		0.0000	576.03	0.00	576.03	0.00
Administrative Fee		0.0000	0.00	0.00	0.00	0.00
White Lake Library	41,900	0.9627	40.34	20.17	17.78	22.56
District Library	24,700	0.5106	12.61	6.31	9.18	3.43
Roll Adjustment for Rounding		<u>0.0000</u>	<u>-0.42</u>	<u>-0.21</u>	<u>0.00</u>	<u>-0.42</u>
<b>Total Dalton Twp Tax</b>		<b>3.7017</b>	<b>774.96</b>	<b>99.47</b>	<b>684.48</b>	<b>90.48</b>
Village of Lakewood Club	1,900	<u>8.1908</u>	<u>15.56</u>	<u>7.78</u>	<u>7.36</u>	<u>8.20</u>
<b>Total Village of Lakewood Club Tax</b>		<b>8.1908</b>	<b>15.56</b>	<b>7.78</b>	<b>7.36</b>	<b>8.20</b>
School District Tax						
State Education Tax	65,700	6.0000	394.20	197.10	219.60	174.60
Reeths Puffer Public PRE/MBT	24,700	8.3700	206.74	103.37	150.66	56.08
Reeths Puffer Public Non PRE/MBT	19,700	18.0000	354.60	177.30	324.00	30.60
Whitehall Public PRE/MBT	40,800	7.0000	285.60	142.80	130.20	155.40
Whitehall Public Non PRE/MBT	40,800	<u>18.0000</u>	<u>734.40</u>	<u>367.20</u>	<u>334.80</u>	<u>399.60</u>
<b>Total School Tax</b>		<b>57.3700</b>	<b>1,975.54</b>	<b>987.77</b>	<b>1,159.26</b>	<b>816.28</b>
<b>Total of Tax Roll</b>			<u><u><b>3,597.64</b></u></u>	<u><u><b>1,510.81</b></u></u>	<u><u><b>2,314.22</b></u></u>	<u><u><b>1,283.42</b></u></u>
Summer Interest						
State Education Tax			13.17	0.00	13.17	
County Operating			12.52	0.00	12.52	
<b>Grand Total Tax Roll</b>			<u><u><b>3,623.33</b></u></u>	<u><u><b>1,510.81</b></u></u>	<u><u><b>2,339.91</b></u></u>	<u><u><b>1,283.42</b></u></u>

Received from local treasurer	641.71 250.34	For County Land Bank For County Ad Valorem (Less Cent Dispatch)	Paid to the local treasurer for unpaid Specific Tax in the amount of 1,470.82 to local treasurer Paid to the Land Bank Directly 869.10 *Special Note - already on DIq Roll w/Ad Valorem
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County Treasurer - Tony Moulatsiotis

Local Treasurer - Elizabeth Jenkins