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

Settlement with the Treasurer on LAND BANK Captured Taxes of 2012
Dalton Twp - Unit 7

Parcels		Captured Value
07-501-063-0019-00	Exempt	0 Year 1
07-503-022-0013-00	Exempt	0 Year 1
07-503-088-0007-00	Exempt	0 Year 1
07-507-063-0013-00	Exempt	0 Year 1
07-507-074-0017-00		200 Year 1
07-643-000-0041-00		3,000 Year 1
* 07-702-008-0009-00	Calc'd on Ad Varlorem Table	500 Year 1
07-712-006-0034-00	Exempt	0 Year 1
07-712-013-0016-00	Exempt	0 Year 1
07-712-015-0001-00	Exempt	0 Year 1
07-030-400-0022-10	2013 S/B Year 1	15,000 Year 1
07-507-098-0001-00		23,700 Year 3
	Total Captured Value	42,400

	Taxable Value	Millage Rate	Roll Total	Capture @ 50%	Delinquent	Amount Paid
County						
County Operating Tax	42,400	5.6984	241.61	120.81	105.40	136.21
Community College	42,400	2.2037	93.44	46.72	40.76	52.68
Quality of Life	42,400	0.3000	12.72	6.36	5.55	7.17
Museum	42,400	0.3221	13.66	6.83	5.95	7.71
Central Dispatch	42,400	0.3000	12.72	6.36	5.55	7.17
Veteran Services	42,400	0.0752	3.19	1.60	1.37	1.82
Total County Tax		8.8994	377.34	188.67	164.58	212.76
Muskegon Intermediate (Incl Sp Ed)	42,400	3.7580	159.34	79.67	69.51	89.83
Total Intermediate Tax		3.7580	159.34	79.67	69.51	89.83
Dalton Twp Tax	42,400	1.0346	43.87	21.94	19.12	24.75
Dalton Fire Tax	42,400	1.1938	50.62	25.31	22.07	28.55
Specials Assessments			590.20	0.00	590.20	0.00
Administrative Fee			0.00	0.00	0.22	0.00
White Lake Library	24,400	0.9627	23.49	11.75	0.48	23.01
District Library	18,000	0.5106	9.19	4.60	9.18	0.01
Roll Adjustment for Rounding			-0.20	-0.10	0.00	-0.20
Total Dalton Twp Tax			717.17	63.49	641.27	76.12
School District Tax						
State Education Tax	42,400	6.0000	254.40	127.20	111.00	143.40
Reeths Puffer Public PRE/MBT	0	8.3700	150.66	75.33	150.66	0.00
Reeths Puffer Public Non PRE/MBT	18,000	18.0000	324.00	162.00	324.00	0.00
Whitehall Public PRE/MBT	200	7.0000	170.80	85.40	3.50	167.30
Whitehall Public Non PRE/MBT	24,200	18.0000	435.60	217.80	9.00	426.60
Total School Tax			1,335.46	667.73	598.16	737.30
Total of Tax Roll			2,589.31	999.56	1,473.52	1,116.01
Summer Interest						
State Education Tax			0.00	0.00	0.18	
County Operating			0.00	0.00	0.17	
Grand Total Tax Roll			2,589.31	999.56	1,473.87	1,116.01

Received from local treasurer 558.01 For County Land Bank
205.59 For County Ad Valorem
(Less Cent Dispatch)

Paid to the local treasurer for unpaid Specific Tax
in the amount of 1,032.32 to local treasurer
Paid to the Land Bank Directly 441.55
*Special Note - already on Dlq Roll w/Ad Valorem

By: For: County Treasurer - Tony Moulatsiotis

Local Treasurer - Elizabeth Jenkins