

**Muskegon County Treasurer's Office**

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442

**Settlement with the Treasurer for Return of Delinquent Taxes  
Dalton Township- Unit #07  
For Tax Year 2012**

|                                    |                           |
|------------------------------------|---------------------------|
| Taxable Value - Equalization       | <b>212,010,335</b>        |
| Adjustments - Tribunals            | <b>(45,555)</b>           |
| Adjustments - July B.O.R.          | 3,000                     |
| Adjustments - Dec. B.O.R.          | <b>(48,879)</b>           |
| Adjustments - Other                | 0                         |
| Adjustments - Tool & Die Debt Only | <b>(1,861,110)</b>        |
| <b>Adjusted Taxable Value.....</b> | <b><u>210,057,791</u></b> |

|  | <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                         | 210,057,791          | 5.6984            | 1,196,993.32               | 75,768.80                | 1,727.60                | 1,119,496.92               |
| Community College                            | 210,057,791          | 2.2037            | 462,904.35                 | 42,900.79                | 756.74                  | 419,246.82                 |
| Quality of Life                              | 211,918,901          | 0.3000            | 63,575.67                  | 5,839.55                 | 103.03                  | 57,633.09                  |
| Museum                                       | 210,057,791          | 0.3221            | 67,659.61                  | 6,267.25                 | 110.50                  | 61,281.86                  |
| Central Dispatch                             | 210,057,791          | 0.3000            | 63,017.34                  | 5,839.58                 | 103.04                  | 57,074.72                  |
| Veteran Services                             | 210,057,791          | <u>0.0752</u>     | <u>15,796.35</u>           | <u>1,459.90</u>          | <u>25.67</u>            | <u>14,310.78</u>           |
| Total County Tax                             |                      | <u>8.8994</u>     | <u>1,869,946.64</u>        | <u>138,075.87</u>        | <u>2,826.58</u>         | <u>1,729,044.19</u>        |
| Muskegon Intermediate                        | 210,057,791          | 0.4597            | 96,563.57                  | 8,947.67                 | 157.84                  | 87,458.06                  |
| Muskegon Special Ed.                         | 210,057,791          | <u>3.2983</u>     | <u>692,833.61</u>          | <u>64,213.98</u>         | <u>1,132.76</u>         | <u>627,486.87</u>          |
| Total Intermediate                           |                      | <u>3.7580</u>     | <u>789,397.18</u>          | <u>73,161.65</u>         | <u>1,290.60</u>         | <u>714,944.93</u>          |
| Dalton Township Tax                          | 210,057,791          | 1.0346            | 217,325.79                 | 20,139.03                | 355.15                  | 196,831.61                 |
| Fire   | 210,057,791          | 1.1938            | 250,766.99                 | 23,237.99                | 409.85                  | 227,119.15                 |
| Special Assessments                          |                      |                   | 268,051.73                 | 88,483.05                | 0.00                    | 179,568.68                 |
| Muskegon Area Library                        | 177,240,528          | 0.7490            | 132,753.16                 | 12,239.14                | 257.05                  | 120,256.97                 |
| White Lake Library                           | 32,817,263           | 0.9627            | 31,593.18                  | 3,007.16                 | 0.00                    | 28,586.02                  |
| **** Increase/Decrease of Roll               |                      |                   | <b>(261.32)</b>            |                          |                         | <b>(261.32)</b>            |
| *Property Tax Admin Fee                      |                      |                   | 71,996.74                  | 6,474.77                 | 118.10                  | 65,403.87                  |
| Total Dalton Township Tax                    |                      | <u>3.9401</u>     | <u>972,226.27</u>          | <u>153,581.14</u>        | <u>1,140.15</u>         | <u>817,504.98</u>          |
| School District Tax                          |                      |                   |                            |                          |                         |                            |
| State Education Tax                          | 206,629,291          | 6.0000            | 1,239,775.75               | 79,782.30                | 1,819.20                | 1,158,174.25               |
| Whitehall - PRE/MBT Taxable                  | 26,824,677           | 7.0000            | 229,717.20                 | 21,878.58                | 0.00                    | 207,838.62                 |
| Whitehall - Non PRE/MBT Taxable              | 5,992,586            | 18.0000           | 108,717.48                 | 18,684.36                | 0.00                    | 90,033.12                  |
| Reeths Puffer - PRE/MBT Taxable              | 136,981,741          | 8.3700            | 1,499,062.74               | 136,794.94               | 2,874.76                | 1,359,393.04               |
| Reeths Puffer - Non PRE/MBT Taxable          | 42,119,897           | 18.0000           | 779,544.68                 | 131,548.17               | 2,085.66                | 645,910.85                 |
| Total School Tax                             |                      |                   | <u>3,856,817.85</u>        | <u>388,688.35</u>        | <u>6,779.62</u>         | <u>3,461,349.88</u>        |
| <b>Total of Tax Roll</b>                     |                      |                   | <b><u>7,488,387.94</u></b> | <b><u>753,507.01</u></b> | <b><u>12,036.95</u></b> | <b><u>6,722,843.98</u></b> |
| Interest on County July levy                 |                      |                   | 4,587.24                   | 4,483.58                 | 103.66                  |                            |
| **Int on Summer School Tax                   |                      |                   |                            |                          |                         |                            |
| State Education Tax                          |                      |                   | 4,830.61                   | 4,721.46                 | 109.15                  |                            |
| Whitehall Public School                      |                      |                   | 0.00                       | 0.00                     | 0.00                    |                            |
| Reeths Puffer Public School                  |                      |                   | 0.00                       | 0.00                     | 0.00                    |                            |
| MAISD  |                      |                   | 0.00                       | 0.00                     | 0.00                    |                            |
| Township                                     |                      |                   | 0.00                       | 0.00                     | 0.00                    |                            |
| Delinquent Tax, Interest,<br>& Fee Due Units |                      |                   | <b><u>7,497,805.79</u></b> | <b><u>762,712.05</u></b> | <b><u>12,249.76</u></b> |                            |

|  |   |
|--|---|
| Received from Elizabeth Jenkins, Treasurer of Dalton Township              | \$ 762,712.05 in returns of Delinquent Real Taxes |
| as stated above and  | \$ 1,729,044.19 For County                        |
|  | \$ 1,158,174.25 For SET                           |
| Warrant for the collection of unpaid Personal Property Taxes in the amount | \$ 12,249.76 to Township Treasurer                |

COUNTY TREASURER                      Tony Moulatsiotis

Dalton Township Treasurer  
Elizabeth Jenkins

\* 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.  
 \*\*\*\*Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.