

**MUSKEGON COUNTY TREASURER'S OFFICE**  
**Phone # 724-6261** **Fax # 724-6549**  
 990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer for Return of Delinquent Taxes  
**Dalton Township- Unit #07**  
**For Tax Year 2005**

Taxable Value - Equalization	<u><b>\$194,434,272</b></u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	-126,941
Adjustments - Dec. B.O.R.	-303,176
Adjustments - To Roll	0
<b>Adjusted Taxable Value.....</b>	<u><b>\$194,004,155</b></u>

	<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	194,004,155	5.6984	1,105,513.28	89,869.25	1,752.89	1,013,891.14
Community College	194,004,155	2.2037	427,526.96	52,145.94	1,017.10	374,363.91
Quality of Life	194,004,155	0.3800	73,721.58	8,995.30	175.45	64,550.83
Museum	194,004,155	0.3221	62,488.74	7,621.72	148.66	54,718.36
Central Dispatch	194,004,155	0.3000	58,201.25	7,102.44	138.53	50,960.28
Veteran Services	194,004,155	<u>0.0752</u>	<u>14,589.11</u>	<u>1,775.61</u>	<u>34.63</u>	<u>12,778.87</u>
Total County Tax		8.9794	1,742,040.92	167,510.26	3,267.27	1,571,263.39
Muskegon Intermediate	194,004,155	0.4597	89,183.71	9,314.50	183.28	79,685.93
Muskegon Special Ed.	194,004,155	<u>3.2983</u>	<u>639,883.90</u>	<u>66,846.61</u>	<u>1,315.34</u>	<u>571,721.95</u>
Total Intermediate		3.7580	729,067.61	76,161.11	1,498.62	651,407.88
Dalton Township Tax	194,004,155	1.0364	201,065.91	21,000.80	413.21	179,651.90
Specials					0.00	0.00
Fire	194,004,155	1.6519	320,475.46	33,470.60	658.53	286,346.33
Lights - all	0	4.3500	0.00	0.00	0.00	0.00
Specials			43,204.06	11,610.66	0.00	31,593.40
White Lake Library	32,309,461	1.1500	37,155.88	4,933.17	0.00	32,222.71
**** Increase/Decrease of Roll			-351.79			-351.79
*Property Tax Admin Fee			41,301.80	3,864.79	97.77	37,339.24
Total Dalton Township Tax		<u>8.1883</u>	<u>642,851.32</u>	<u>74,880.02</u>	<u>1,169.51</u>	<u>566,801.79</u>
School District Tax						
State Education Tax	193,962,364	6.0000	1,163,774.18	75,705.27	1,404.00	1,086,664.91
Whitehall - Homestead	25,763,968	7.0000	180,347.78	30,037.99	0.00	150,309.79
Non-Homestead	6,545,493	25.0000	163,637.33	22,971.65	0.00	140,665.68
Reeths Puffer - Homestead	116,861,098	8.3700	978,127.39	133,718.88	3,337.89	841,070.62
Non-Homestead	44,833,596	26.3700	1,182,261.93	104,657.19	7,178.40	1,070,426.34
Total School Tax			<u>3,668,148.61</u>	<u>367,090.98</u>	<u>11,920.29</u>	<u>3,289,137.34</u>
<b>Total of Tax Roll</b>			<u><b>6,782,108.46</b></u>	<u><b>685,642.37</b></u>	<u><b>17,855.69</b></u>	<u><b>6,078,610.40</b></u>
Interest on County July levy			1,306.10	1,232.39	73.71	
**Int on Summer School Tax						
State Education Tax			3,916.76	3,893.40	23.36	
W/Hall 61-240(05)			0.00	0.00	0.00	
R/Puffer61-220(14-01-10)			0.00	0.00	0.00	
Rth PufferT/L 61-220(27)			0.00	0.00	0.00	
**Int/Intermediate School						
MAISD			0.00	0.00	0.00	
Township			868.50	854.67	13.83	
Delinquent Tax, Interest, & Fee Due Units			<u><b>6,788,199.82</b></u>	<u><b>691,622.83</b></u>	<u><b>17,966.59</b></u>	

Received from, Treasurer of Dalton Township \$691,622.83 in returns of Delinquent Real Taxes  
 as stated above and \$1,571,263.39 For County  
\$1,086,664.91 For SET  
 Warrant for the collection of unpaid Personal Property Taxes in the amount \$17,966.59 to Township Treasurer

Tony Moulatsiotis, County Treasurer

Rosemary Rinella, Dalton Township Treasurer

\* 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.