

MUSKEGON COUNTY TREASURER'S OFFICE

Phone # 724-6261

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990 TERRACE ST MUSKEGON, MI. 49442
5/27/2008 10:00

Settlement with the Treasurer for Return of Delinquent Taxes
Dalton Township- Unit #07
For Tax Year 2007

Taxable Value - Equalization	<u>\$221,680,301</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	958,088
Adjustments - Dec. B.O.R.	-43,413
Adjustments - DNR PILT TV	41,745
Adjustments - Tool & Die Debt Only	-1,469,583
Adjusted Taxable Value.....	<u>\$221,167,138</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	221,167,138	5.6984	1,260,298.82	109,948.03	2,236.93	1,148,113.86
Community College	221,167,138	2.2037	487,386.02	42,513.24	864.95	444,007.83
Quality of Life	222,636,721	0.3400	75,696.49	6,553.77	133.34	69,009.39
Museum	221,167,138	0.3221	71,237.94	6,208.83	126.32	64,902.79
Central Dispatch	221,167,138	0.3000	66,350.14	5,794.91	117.90	60,437.33
Veteran Services	221,167,138	<u>0.0752</u>	<u>16,631.77</u>	<u>1,448.73</u>	<u>29.47</u>	<u>15,153.57</u>
Total County Tax		<u>8.9394</u>	<u>1,977,601.18</u>	<u>172,467.50</u>	<u>3,508.91</u>	<u>1,801,624.77</u>
Muskegon Intermediate	221,167,138	0.4597	101,670.53	11,034.01	212.17	90,424.35
Muskegon Special Ed.	221,167,138	<u>3.2983</u>	<u>729,475.57</u>	<u>79,186.85</u>	<u>1,522.63</u>	<u>648,766.09</u>
Total Intermediate		<u>3.7580</u>	<u>831,146.10</u>	<u>90,220.86</u>	<u>1,734.80</u>	<u>739,190.44</u>
Dalton Township Tax	221,167,138	1.0346	228,819.52	24,834.97	477.48	203,507.07
Specials				0.00	0.00	0.00
Fire	221,167,138	1.1938	264,029.33	28,656.80	550.97	234,821.56
Special Assessments			326,815.30	106,097.19	0.00	220,718.11
Muskegon Area Library (Less TV T&D)	182,620,741	0.7490	136,771.32	14,074.77	345.63	122,350.92
White Lake Library	38,546,397	1.1500	44,328.36	5,976.31	0.00	38,352.05
**** Increase/Decrease of Roll			-326.21			-326.21
*Property Tax Admin Fee			79,542.73	8,839.55	208.80	70,494.38
Total Dalton Township Tax		<u>4.1274</u>	<u>1,079,980.35</u>	<u>188,479.59</u>	<u>1,582.88</u>	<u>889,917.88</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	221,125,393	6.0000	1,326,752.36	99,437.41	2,119.80	1,225,195.15
Whitehall - Homestead	31,436,513	7.0000	220,055.59	36,386.92	0.00	183,668.67
Non-Homestead	7,109,884	25.0000	177,747.10	29,394.66	0.00	148,352.44
Reeths Puffer - Homestead	133,383,435	8.3700	1,116,419.35	157,442.64	3,863.94	955,112.77
Non-Homestead (Less 18 Mil on T&D Value)	50,706,889	26.3700	1,310,688.17	132,142.67	8,309.72	1,170,235.78
Total School Tax			<u>4,151,662.57</u>	<u>454,804.30</u>	<u>14,293.46</u>	<u>3,682,564.81</u>
Total of Tax Roll			<u>8,040,390.19</u>	<u>905,972.25</u>	<u>21,120.05</u>	<u>7,113,297.89</u>
Interest on County July levy			4,963.39	4,857.65	105.74	
**Int on Summer School Tax						
State Education Tax			5,226.02	5,114.74	111.28	
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			1,691.04	1,660.06	30.98	
Delinquent Tax, Interest, & Fee Due Units			<u>8,052,270.64</u>	<u>917,604.70</u>	<u>21,368.05</u>	

Received from, Treasurer of Dalton Township \$917,604.70 in returns of Delinquent Real Taxes
as stated above and \$1,801,624.77 For County
\$1,225,195.15 For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount \$21,368.05 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

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.

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