

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 2008

Taxable Value - Equalization	<u>\$225,584,610</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(131,989)
Adjustments - Dec. B.O.R.	(1,747)
Adjustments - DNR PILT TV	41,745
Adjustments - Tool & Die Debt Only	(2,330,379)
Adjusted Taxable Value.....	<u>\$223,162,240</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	223,162,240	5.6984	1,271,667.71	108,727.05	2,494.35	1,160,446.31
Community College	223,162,240	2.2037	491,782.63	42,044.07	964.55	448,774.01
Quality of Life	225,492,619	0.3000	67,647.79	5,722.48	131.28	61,794.03
Museum	223,162,240	0.3221	71,880.56	6,146.99	141.02	65,592.55
Central Dispatch	223,162,240	0.3000	66,948.67	5,722.48	131.28	61,094.91
Veteran Services	223,162,240	<u>0.0752</u>	<u>16,781.80</u>	<u>1,443.35</u>	<u>33.11</u>	<u>15,305.33</u>
Total County Tax		8.8994	1,986,709.16	169,806.42	3,895.59	1,813,007.15
Muskegon Intermediate	223,162,240	0.4597	102,587.68	11,392.60	251.27	90,943.81
Muskegon Special Ed.	223,162,240	<u>3.2983</u>	<u>736,056.02</u>	<u>81,760.33</u>	<u>1,803.24</u>	<u>652,492.45</u>
Total Intermediate		3.7580	838,643.70	93,152.93	2,054.51	743,436.26
Dalton Township Tax	223,162,240	1.0346	230,883.65	25,642.31	565.53	204,675.81
Fire	223,162,240	1.1938	266,411.08	29,588.21	652.51	236,170.36
Special Assessments			331,232.15	107,313.67	0.00	223,918.48
Muskegon Area Library (Less TV T&D)	185,033,629	0.7490	138,580.24	15,097.64	409.36	123,073.24
White Lake Library	38,128,611	0.9600	36,603.47	4,428.86	0.00	32,174.61
**** Increase/Decrease of Roll			(279.57)			(279.57)
*Property Tax Admin Fee			79,047.90	9,058.60	175.35	69,813.95
Total Dalton Township Tax		<u>3.9374</u>	<u>1,082,478.92</u>	<u>191,129.29</u>	<u>1,802.75</u>	<u>889,546.88</u>
School District Tax						
State Education Tax (Less TV of DNR PILT)	223,120,495	6.0000	1,317,031.17	95,015.39	2,253.60	1,219,762.18
Whitehall - PRE/MBT Taxable	30,735,022	7.0000	266,896.62	32,306.12	0.00	234,590.50
Whitehall - Non PRE/MBT Taxable	7,393,589	18.0000	133,869.89	32,785.89	0.00	101,084.00
Reeths Puffer - PRE/MBT Taxable	144,461,165	8.3700	1,568,217.86	168,853.52	4,576.09	1,394,788.25
Reeths Puffer - Non PRE/MBT Taxable	42,902,843	18.0000	796,595.92	155,156.75	3,157.41	638,281.76
Total School Tax			<u>4,082,611.46</u>	<u>484,117.67</u>	<u>9,987.10</u>	<u>3,588,506.69</u>
Total of Tax Roll			<u>7,990,443.24</u>	<u>938,206.31</u>	<u>17,739.95</u>	<u>7,034,496.98</u>
Interest on County July levy			4,753.99	4,641.30	112.69	
**Int on Summer School Tax						
State Education Tax			5,005.28	4,886.96	118.32	
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			1,619.88	1,586.91	32.97	
Delinquent Tax, Interest, & Fee Due Units			<u>8,001,822.39</u>	<u>949,321.48</u>	<u>18,003.93</u>	

Received from Elizabeth Jenkins, Treasurer of Dalton Township	\$949,321.48	in returns of Delinquent Real Taxes
as stated above and	\$1,813,007.15	For County
	\$1,219,762.18	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$18,003.93 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.