

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

**Settlement with the Treasurer on LAND BANK Captured Taxes of 2017  
Dalton Twp - Unit 7**

Parcels	<u>Captured Value</u>	
07-035-100-0040-00	81,800	Year 1
07-003-100-0004-00	3,500	Year 3
07-013-200-0001-00	50,195	Year 4
07-013-200-0001-10	6,500	Year 4
07-012-400-0026-07	5,000	Year 5
07-502-040-0009-00	55,087	Year 5
07-620-000-0104-00	1,000	Year 5
07-865-000-0014-00	81,600	Year 5
07-880-003-0020-00	100	Year 5
07-880-005-0033-00	400	Year 5
07-880-005-0048-00	200	Year 5
42-503-039-0031-00	100	Year 1
42-502-023-0001-00	23,400	Year 4
42-503-069-0050-00	100	Year 4
42-503-053-0047-00	800	Year 4
42-503-071-0017-00	800	Year 5
42-503-071-0026-00	100	Year 5
<b>Total Captured Value</b>	<u><u>310,682</u></u>	

	<u>Taxable Value</u>	<u>Millage Rate</u>	<u>Roll Total</u>	<u>Capture @ 50%</u>	<u>Delinquent</u>	<u>Amount Paid</u>
County						
County Operating Tax	310,682	5.6984	1,770.26	885.13	158.39	1,611.87
Community College Oper/Debt	310,682	2.5437	790.20	395.10	24.69	765.51
Senior Citizen Services	310,682	0.5000	155.33	77.67	4.84	150.49
Museum	310,682	0.3221	99.99	50.00	3.11	96.88
Central Dispatch	310,682	0.3000	93.19	46.60	2.91	90.28
Veteran Services	310,682	<u>0.0752</u>	<u>23.28</u>	<u>11.64</u>	<u>0.71</u>	<u>22.57</u>
<b>Total County Tax</b>		9.4394	2,932.25	1,466.13	194.65	2,737.60
Muskegon Intermediate Op/Enhance	310,682	<u>4.7580</u>	<u>1,478.14</u>	<u>739.07</u>	<u>46.21</u>	<u>1,431.93</u>
<b>Total Intermediate Tax</b>		4.7580	1,478.14	739.07	46.21	1,431.93
Dalton Twp Tax	310,682	1.0271	319.03	159.52	9.96	309.07
Dalton Fire Tax	310,682	1.1853	368.14	184.07	11.48	356.66
Dalton Fire Equipment	310,682	0.7500	232.97	116.49	7.27	225.70
Administrative Fee		0.0000	116.43	0.00	5.98	110.45
White Lake Library	165,487	0.9052	149.77	74.89	4.26	145.51
District Library	145,195	<u>1.2490</u>	<u>181.29</u>	<u>90.65</u>	<u>6.24</u>	<u>175.05</u>
<b>Total Dalton Twp Tax</b>		4.3666	1,367.63	625.60	45.19	1,322.44
Village of Lakewood Club	25,300	8.0984	204.32	102.16	196.26	8.06
Specials			132.84	0.00	132.84	0.00
Admin/Int			<u>6.62</u>	<u>0.00</u>	<u>6.56</u>	<u>0.06</u>
<b>Total Village of Lakewood Club Tax</b>		8.0984	343.78	102.16	335.66	8.12
School District Tax						
State Education Tax	310,682	6.0000	1,864.09	932.05	166.80	1,697.29
Reeths Puffer Public PRE/MBT	87,200	9.7500	1,415.64	707.82	48.75	1,366.89
Reeths Puffer Public Non PRE/MBT	57,995	18.0000	1,043.92	521.96	0.00	1,043.92
Whitehall Public PRE/MBT	136,787	7.0000	1,158.40	579.20	33.01	1,125.39
Whitehall Public Non PRE/MBT	28,700	<u>18.0000</u>	<u>516.59</u>	<u>258.30</u>	<u>83.08</u>	<u>433.51</u>
<b>Total School Tax</b>		58.7500	5,998.64	2,999.32	331.64	5,667.00
<b>Total of Tax Roll</b>			<u><u>12,120.44</u></u>	<u><u>5,932.28</u></u>	<u><u>953.35</u></u>	<u><u>11,167.09</u></u>
Summer Interest						
State Education Tax			10.01	0.00	10.01	
County Operating			9.50	0.00	9.50	
<b>Grand Total Tax Roll</b>			<u><u>12,139.95</u></u>	<u><u>5,932.28</u></u>	<u><u>972.86</u></u>	<u><u>11,167.09</u></u>

Received from local treasurer (V)	4.03		
Received from local treasurer (T)	5,524.26	For County Land Bank	Paid to each tax authority for unpaid Specific Tax
	1,323.66	For County Ad Valorem	in the amount of 568.88
		(Less Cent Dispatch)	Paid to the Land Bank Directly 403.99

By: Daniel J. Hansen  
For: County Treasurer - Tony Moulatsiotis

Local Treasurer - Elizabeth Jenkins