

Muskegon County Treasurer's Office

173 E Apple Ave - Suite 104 - Muskegon, MI. 49442

Settlement with the Treasurer for the Return of Delinquent Ad Valorem Property Taxes

**DALTON TWP**

For Tax Year 2017

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	Adjustment	Adjusted
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	REZ	REZ	Taxable Value
220,610,838	(384,920)	(42,450)	(183,344)	(6,602)	(100)	0	0	0	(1,621,701)	0	0	0	218,371,721

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP T&D / Non PRE	IPP T&D / PRE
Reeths Puffer	138,916,267	47,464,200	186,380,467	4,182,600	1,793,900	868,000	753,701
Whitehall	26,221,382	7,391,573	33,612,955	97,700	0	0	0

	Millage Rate	Final Total Tax Roll	Delinquent REAL & Exempt	Delinquent PERS & BLL	Taxes Collected	Captured TIFA	Captured Brownfield	Current Taxes Due	Late Interest Due	LBA 50% Coll	Total Paid Tax/Int/Fees	Balance Due
<b>County Tax</b>												
County Operating	5.6984	1,244,339.09	62,166.43	1,815.92	1,180,356.74	0.00	0.00	1,180,356.74	1,914.30	805.94	1,183,076.98	0.00
MCC - Operating & Debt	2.5437	555,972.01	36,721.05	464.97	518,785.99	0.00	0.00	518,785.99		382.76	519,168.75	0.00
Senior Citizen Services	0.5000	109,161.13	7,216.57	91.44	101,853.12	0.00	0.00	101,853.12		75.25	101,928.36	0.00
Museum	0.3221	70,307.39	4,647.00	58.79	65,601.60	0.00	0.00	65,601.60		48.44	65,650.04	0.00
Veteran Services	0.0752	16,392.80	1,082.10	13.65	15,297.05	0.00	0.00	15,297.05		11.29	15,308.33	0.00
<b>Total County Tax</b>		<b>1,996,172.42</b>	<b>111,833.15</b>	<b>2,444.77</b>	<b>1,881,894.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1,881,894.50</b>	<b>1,914.30</b>	<b>1,323.66</b>	<b>1,885,132.46</b>	<b>0.00</b>
Central Dispatch	0.3000	65,487.63	4,329.06	54.86	61,103.71	0.00	0.00	61,103.71				
<b>Grand Total County Tax</b>		<b>2,061,660.05</b>	<b>116,162.21</b>	<b>2,499.63</b>	<b>1,942,998.21</b>	<b>0.00</b>	<b>0.00</b>	<b>1,942,998.21</b>				
<b>School Tax</b>												
State Education	6.0000	1,304,657.76	65,458.63	1,852.17	1,237,346.96	0.00	0.00	1,237,346.96	2,015.94	(14,635.00)	1,225,576.55	0.00
MAISD - Op & Enhancement	4.7580	1,040,562.87	68,690.10	869.87	971,002.90	0.00	0.00	971,002.90	848.65	50% LBA Due		
Reeths Puffer PRE/MBT	9.7500	1,817,101.91	112,728.77	1,669.65	1,702,703.49	0.00	0.00	1,702,703.49				
Reeths Puffer Non PRE/MBT	18.0000	865,881.09	89,164.05	967.50	775,749.54	0.00	0.00	775,749.54				
Whitehall PRE/MBT	7.0000	235,285.94	20,126.88	81.20	215,077.86	0.00	0.00	215,077.86				
Whitehall Non PRE/MBT	18.0000	133,632.82	24,380.84	69.60	109,182.38	0.00	0.00	109,182.38				
<b>Total School Tax</b>		<b>5,397,122.39</b>	<b>380,549.27</b>	<b>5,509.99</b>	<b>5,011,063.13</b>	<b>0.00</b>	<b>0.00</b>	<b>5,011,063.13</b>				
<b>Dalton Tax</b>												
Township Operating	1.0271	224,253.28	14,825.46	187.66	209,240.16	0.00	0.00	209,240.16				
Fire Operating	1.1853	258,796.75	17,109.36	216.60	241,470.79	0.00	0.00	241,470.79				
Fire Equipment	0.7500	163,747.53	10,825.30	137.09	152,785.14	0.00	0.00	152,785.14				
Specials		174,707.13	22,118.73	0.00	152,588.40	0.00	0.00	152,588.40				
PT Admin Fees		84,178.52	5,569.54	87.28	78,521.70	0.00	0.00	78,521.70				
<b>Total Twp Tax</b>		<b>905,683.21</b>	<b>70,448.39</b>	<b>628.63</b>	<b>834,606.19</b>	<b>0.00</b>	<b>0.00</b>	<b>834,606.19</b>				
<b>Library Tax</b>												
Muskegon District	1.2490	230,732.67	14,439.32	213.76	216,079.59	0.00	0.00	216,079.59				
White Lake	0.9052	30,419.80	2,601.63	10.49	27,807.68	0.00	0.00	27,807.68				
<b>Total Library Tax</b>		<b>261,152.47</b>	<b>17,040.95</b>	<b>224.25</b>	<b>243,887.27</b>	<b>0.00</b>	<b>0.00</b>	<b>243,887.27</b>				
<b>Total Tax Roll</b>		<b>8,625,618.12</b>	<b>584,200.82</b>	<b>8,862.50</b>	<b>8,032,554.80</b>	<b>0.00</b>	<b>0.00</b>	<b>8,032,554.80</b>				
<b>Delinquent Interest</b>												
County Operating Tax		3,778.53	3,669.62	108.91								
State Education Tax		3,975.41	3,864.32	111.09								
<b>Total Delinquent Interest Roll</b>		<b>7,753.94</b>	<b>7,533.94</b>	<b>220.00</b>								
<b>Grand Total Tax Roll</b>		<b>8,633,372.06</b>	<b>591,734.76</b>	<b>9,082.50</b>	<b>8,032,554.80</b>	<b>0.00</b>	<b>0.00</b>	<b>8,032,554.80</b>				

Received from the Dalton Twp Treasurer, as stated above the amounts of  
 1,885,132.46 in current Total County taxes  
 1,225,576.55 in current State Education taxes  
 591,734.76 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Dalton Twp Treasurer for collection in the amount of 9,082.50

*Stacy R. Starr*  
 County Treasurer - Tony Moulatsiotis

Dalton Twp. Treasurer - Elizabeth Jenkins

03/07/2018  
 Date