

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

**Settlement with the Treasurer on LAND BANK Captured Taxes of 2018**  
**Dalton Twp - Unit 7**

<u>Parcels</u>	<u>Captured Value</u>	
07-507-023-0001-00	3,900	Year 1
07-642-000-0020-00	10,900	Year 1
07-680-001-0015-00	25,600	Year 1
07-035-100-0040-00	83,200	Year 2
07-003-100-0004-00	3,500	Year 4
07-013-200-0001-00	51,249	Year 5
07-013-200-0001-10	6,500	Year 5
42-502-023-0001-00	23,300	Year 5
42-503-069-0050-00	100	Year 5
42-503-053-0047-00	800	Year 5
<b>Total Captured Value</b>	<b>209,049</b>	

	<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	209,049	5.6984	1,191.18	595.59	19.94	1,171.24
Community College Oper/Debt	209,049	2.5437	531.71	265.86	92.83	438.88
Senior Citizen Services	209,049	0.5000	104.52	52.26	18.25	86.27
Museum	209,049	0.3221	67.28	33.64	11.75	55.53
Central Dispatch	209,049	0.3000	62.71	31.36	10.95	51.76
Veteran Services	209,049	0.0752	15.67	7.84	2.73	12.94
<b>Total County Tax</b>		<b>9.4394</b>	<b>1,973.07</b>	<b>986.54</b>	<b>156.45</b>	<b>1,816.62</b>
Muskegon Intermediate Op/Enhance	209,049	4.7580	994.61	497.31	173.66	820.95
<b>Total Intermediate Tax</b>		<b>4.7580</b>	<b>994.61</b>	<b>497.31</b>	<b>173.66</b>	<b>820.95</b>
Dalton Twp Tax	209,049	1.0234	213.89	106.95	37.34	176.55
Dalton Fire Tax	209,049	1.1810	246.83	123.42	43.10	203.73
Dalton Fire Equipment	209,049	0.7473	156.17	78.09	27.27	128.90
Administrative Fee		0.0000	91.78	0.00	14.91	76.87
White Lake Library	31,600	0.8888	28.06	14.03	0.00	28.06
District Library	177,449	1.2490	221.61	110.81	45.58	176.03
<b>Total Dalton Twp Tax</b>		<b>4.3422</b>	<b>958.34</b>	<b>433.28</b>	<b>168.20</b>	<b>790.14</b>
Village of Lakewood Club	24,200	8.0142	193.94	96.97	186.73	7.21
Specials			136.80	0.00	136.80	0.00
Admin/Int			6.53	0.00	6.47	0.06
<b>Total Village of Lakewood Club Tax</b>		<b>8.0142</b>	<b>337.27</b>	<b>96.97</b>	<b>330.00</b>	<b>7.27</b>
School District Tax						
State Education Tax	209,049	6.0000	1,254.29	627.15	21.00	1,233.29
Reeths Puffer Public PRE/MBT	83,200	9.1000	1,614.79	807.40	332.15	1,282.64
Reeths Puffer Public Non PRE/MBT	94,249	18.0000	1,696.49	848.25	657.00	1,039.49
Whitehall Public PRE/MBT	0	7.0000	221.19	110.60	0.00	221.19
Whitehall Public Non PRE/MBT	31,600	18.0000	568.79	284.40	0.00	568.79
<b>Total School Tax</b>		<b>58.1000</b>	<b>5,355.55</b>	<b>2,677.78</b>	<b>1,010.15</b>	<b>4,345.40</b>
<b>Total of Tax Roll</b>			<b>9,618.84</b>	<b>4,691.87</b>	<b>1,838.46</b>	<b>7,780.38</b>
Summer Interest						
State Education Tax			1.26	0.00	1.26	
County Operating			1.20	0.00	1.20	
<b>Grand Total Tax Roll</b>			<b>9,621.30</b>	<b>4,691.87</b>	<b>1,840.92</b>	<b>7,780.38</b>

Received from local treasurer (V)	3.61		
Received from local treasurer (T)	3,848.12	For County Land Bank	Paid to each tax authority for unpaid Specific Tax
	882.43	For County Ad Valorem	in the amount of 1,000.78
		(Less Cent Dispatch)	Paid to the Land Bank Directly 840.14

By: Stacy R. Starr 03/11/2019  
For: County Treasurer - Tony Moulatsiotis

Local Treasurer - Tammy Stephenson