

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 2018

Equalization	Adjustment	Adjusted by Tax Tribunals	Adjusted by DEC BOR	Adjusted by PA 123	Adjusted by Assessor	Adjusted by Class	Adjusted by Vet Exempt	Adjusted by Sr Housing	Adjusted by Tool & Die	Tool & Die Expirations	Adjustment REZ	Adjusted Taxable Value
230,574,065	(406,437)	239,366	(135,355)	(6,296)	6,625	0	0	0	(1,407,685)	0	0	228,864,283

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP T&D / Non PRE	IPP T&D / PRE
Reeths Puffer	145,908,208	49,590,555	195,498,763	4,388,000	1,746,600	655,400	752,285
Whitehall	27,404,976	7,368,229	34,773,205	95,600	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
County Tax												
County Operating	5.6984	1,305,033.93	51,221.40	427.77	1,253,384.76	0.00	0.00	1,253,384.76	1,680.95	585.62	1,255,651.33	0.00
MCC - Operating & Debt	2.5437	582,600.29	38,532.80	637.52	543,429.97	0.00	0.00	543,429.97		219.44	543,649.41	0.00
Senior Citizen Services	0.5000	114,410.42	7,528.79	83.00	106,798.63	0.00	0.00	106,798.63		43.14	106,841.77	0.00
Museum	0.3221	73,688.67	4,848.21	53.40	68,787.06	0.00	0.00	68,787.06		27.77	68,814.82	0.00
Veteran Services	0.0752	17,182.47	1,129.08	12.41	16,040.98	0.00	0.00	16,040.98		6.47	16,047.45	0.00
Total County Tax		2,092,915.78	103,260.28	1,214.10	1,988,441.40	0.00	0.00	1,988,441.40	1,680.95	882.43	1,991,004.78	0.00
Central Dispatch	0.3000	68,637.42	4,516.39	49.80	64,071.23	0.00	0.00	64,071.23				
Grand Total County Tax		2,161,553.20	107,776.67	1,263.90	2,052,512.63	0.00	0.00	2,052,512.63				
School Tax												
State Education	6.0000	1,367,573.27	53,934.00	450.46	1,313,188.81	0.00	0.00	1,313,188.81	1,770.18	(13,802.50)	1,301,773.14	0.00
MAISD - Op & Enhancement	4.7580	1,090,292.30	72,317.83	1,423.15	1,016,551.32	0.00	0.00	1,016,551.32	616.65	50% LBA Due		
Reeths Puffer PRE/MBT	9.1000	1,778,894.58	117,183.71	7,244.51	1,654,466.36	0.00	0.00	1,654,466.36				
Reeths Puffer Non PRE/MBT	18.0000	905,413.33	90,125.50	976.20	814,311.63	0.00	0.00	814,311.63				
Whitehall PRE/MBT	7.0000	243,472.36	19,887.56	23.10	223,561.70	0.00	0.00	223,561.70				
Whitehall Non PRE/MBT	18.0000	133,202.00	18,890.28	19.80	114,291.92	0.00	0.00	114,291.92				
Total School Tax		5,518,847.84	372,338.88	10,137.22	5,136,371.74	0.00	0.00	5,136,371.74				
Dalton Tax												
Township Operating	1.0234	234,188.02	15,411.18	169.79	218,607.05	0.00	0.00	218,607.05				
Fire Operating	1.181	270,255.05	17,784.66	195.97	252,274.42	0.00	0.00	252,274.42				
Fire Equipment	0.7473	170,998.83	11,252.45	123.95	159,622.43	0.00	0.00	159,622.43				
Specials		188,018.12	31,127.32	0.00	156,890.80	0.00	0.00	156,890.80				
PT Admin Fees		86,759.39	5,397.28	120.81	81,241.30	0.00	0.00	81,241.30				
Total Twp Tax		950,219.41	80,972.89	610.52	868,636.00	0.00	0.00	868,636.00				
Library Tax												
Muskegon District	1.2490	242,382.93	15,261.90	203.14	226,917.89	0.00	0.00	226,917.89				
White Lake	0.8888	30,905.20	2,523.59	2.92	28,378.69	0.00	0.00	28,378.69				
Total Library Tax		273,288.13	17,785.49	206.06	255,296.58	0.00	0.00	255,296.58				
Total Tax Roll		8,903,908.58	578,873.93	12,270.35	8,312,816.95	0.00	0.00	8,312,816.95				
Delinquent Interest												
County Operating Tax		3,069.22	3,043.56	25.66								
State Education Tax		3,232.18	3,205.19	26.99								
Total Delinquent Interest Roll		6,301.40	6,248.75	52.65								
Grand Total Tax Roll		8,910,209.98	585,122.68	12,270.35	8,312,816.95	0.00	0.00	8,312,816.95				

Received from the Dalton Twp Treasurer, as stated above the amounts of

1,991,004.78 in current Total County taxes
 1,301,773.14 in current State Education taxes
 585,122.68 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 12,270.35

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

 Dalton Twp. Treasurer - Tammy Stephenson

04/10/2019
 Date