

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

Settlement with the Treasurer on LAND BANK Captured Taxes of 2019
Dalton Twp - Unit 7

<u>Parcels</u>	<u>Captured Value</u>	
07-030-300-0019-00	9,700	Year 1
07-507-023-0001-00	3,993	Year 2
07-642-000-0020-00	11,100	Year 2
07-680-001-0015-00	19,700	Year 2
07-035-100-0040-00	85,196	Year 3
07-003-100-0004-00	3,584	Year 5
42-502-023-0001-00	23,859	Year 5
42-512-007-0012-00	28,200	Year 2

Total Captured Value 185,332

	<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	185,332	5.6984	1,056.06	528.03	328.21	727.85
Community College Oper/Debt	185,332	2.5437	471.40	235.70	146.51	324.89
Senior Citizen Services	185,332	0.5000	92.64	46.32	28.80	63.84
Museum	185,332	0.3221	59.66	29.83	18.54	41.12
Central Dispatch	185,332	0.3000	55.57	27.79	17.28	38.29
Veteran Services	185,332	<u>0.0752</u>	<u>13.90</u>	<u>6.95</u>	<u>4.32</u>	<u>9.58</u>
Total County Tax		9.4394	1,749.23	874.62	543.66	1,205.57
Muskegon Intermediate Op/Enhance	185,332	4.7580	881.78	440.89	274.05	607.73
Total Intermediate Tax		4.7580	881.78	440.89	274.05	607.73
Dalton Twp Tax	185,332	1.0194	188.89	94.45	58.70	130.19
Dalton Fire Tax	185,332	1.1763	217.97	108.99	67.75	150.22
Dalton Fire Equipment	185,332	0.7443	137.90	68.95	42.85	95.05
Administrative Fee		0.0000	71.10	0.00	23.85	47.25
Specials		0.0000	11.51	0.00	11.51	0.00
White Lake Library	59,636	0.8713	51.94	25.97	24.57	27.37
District Library	125,696	<u>1.2490</u>	<u>156.97</u>	<u>78.49</u>	<u>36.71</u>	<u>120.26</u>
Total Dalton Twp Tax		4.3160	836.28	376.84	265.94	570.34
Village of Lakewood Club	52,059	7.8787	410.14	205.07	0.00	410.14
Specials			281.80	0.00	0.00	281.80
Admin/Int			<u>6.91</u>	<u>0.00</u>	<u>0.00</u>	<u>6.91</u>
Total Village of Lakewood Club Tax		7.8787	698.85	205.07	0.00	698.85
School District Tax						
State Education Tax	185,332	6.0000	1,111.97	555.99	345.60	766.37
Reeths Puffer Public PRE/MBT	96,296	8.7500	1,099.82	549.91	257.24	842.58
Reeths Puffer Public Non PRE/MBT	29,400	18.0000	529.20	264.60	529.20	0.00
Whitehall Public PRE/MBT	28,200	7.0000	417.44	208.72	197.40	220.04
Whitehall Public Non PRE/MBT	31,436	<u>18.0000</u>	<u>565.84</u>	<u>282.92</u>	<u>0.00</u>	<u>565.84</u>
Total School Tax		57.7500	3,724.27	1,862.14	1,329.44	2,394.83
Total of Tax Roll			7,890.41	3,759.55	2,413.09	5,477.32
Summer Interest						
State Education Tax			20.74	0.00	20.74	
County Operating			19.69	0.00	19.69	
Grand Total Tax Roll			7,930.84	3,759.55	2,453.52	5,477.32

Received from local treasurer (V)	205.07		
Received from local treasurer (T)	2,365.61	For County Land Bank	Paid to each tax authority for unpaid Specific Tax
	583.64	For County Ad Valorem	in the amount of 1,258.90
		(Less Cent Dispatch)	Paid to the Land Bank Directly 1,194.62

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

Local Treasurer - Tammy Stephenson