

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 2019

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
242,729,286	(145,502)	93,110	(190,936)	(4,300)	72,445	0	0	0	(2,547,739)	636,935	0	240,643,299	

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP	IPP T&D / Non PRE	IPP T&D / PRE
Reeths Puffer	155,748,506	49,959,354	205,707,860	4,141,700	2,688,900	1,777,400	770,339
Whitehall	29,302,322	7,543,921	36,846,243	97,400	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	1,371,252.02	57,368.24	965.27	1,312,918.51	0.00	0.00	1,312,918.51	1,381.14	363.93	1,314,663.58	0.00
MCC - Operating & Debt	2.5437	612,746.52	38,021.86	612.94	574,111.72	0.00	0.00	574,111.72		162.45	574,274.17	0.00
Senior Citizen Services	0.5000	120,301.40	7,472.43	120.50	112,708.47	0.00	0.00	112,708.47		31.92	112,740.39	0.00
Museum	0.3221	77,484.30	4,812.00	77.57	72,594.73	0.00	0.00	72,594.73		20.56	72,615.29	0.00
Veteran Services	0.0752	18,068.36	1,120.83	18.06	16,929.47	0.00	0.00	16,929.47		4.79	16,934.26	0.00
Total County Tax		2,199,852.60	108,795.36	1,794.34	2,089,262.90	0.00	0.00	2,089,262.90	1,381.14	583.65	2,091,227.69	0.00
Central Dispatch	0.3000	72,171.52	4,482.45	72.30	67,616.77	0.00	0.00	67,616.77				
Grand Total County Tax		2,272,024.12	113,277.81	1,866.64	2,156,879.67	0.00	0.00	2,156,879.67				
School Tax												
State Education	6.0000	1,435,707.29	60,406.01	1,016.40	1,374,284.88	0.00	0.00	1,374,284.88	1,454.53	(13,787.50)	1,362,335.10	0.00
MAISD - Op & Enhancement	4.7580	1,146,863.95	71,122.83	1,146.62	1,074,594.50	0.00	0.00	1,074,594.50	383.19	50% LBA Due		
Reeths Puffer PRE/MBT	8.7500	1,799,928.20	106,842.67	2,108.71	1,690,976.82	0.00	0.00	1,690,976.82				
Reeths Puffer Non PRE/MBT	18.0000	913,715.53	98,555.58	1,446.00	813,713.95	0.00	0.00	813,713.95				
Whitehall PRE/MBT	7.0000	257,919.02	19,165.05	0.00	238,753.97	0.00	0.00	238,753.97				
Whitehall Non PRE/MBT	18.0000	136,373.56	20,595.62	0.00	115,777.94	0.00	0.00	115,777.94				
Total School Tax		5,690,507.55	376,687.76	5,717.73	5,308,102.06	0.00	0.00	5,308,102.06				
Dalton Tax												
Township Operating	1.0194	245,284.51	15,235.46	245.59	229,803.46	0.00	0.00	229,803.46				
Fire Operating	1.1763	283,040.39	17,580.91	283.42	265,176.06	0.00	0.00	265,176.06				
Fire Equipment	0.7443	179,082.61	11,123.09	179.31	167,780.21	0.00	0.00	167,780.21				
Specials		266,082.40	38,308.47	0.00	227,773.93	0.00	0.00	227,773.93				
PT Admin Fees		91,020.54	5,625.80	85.80	85,308.94	0.00	0.00	85,308.94				
Total Twp Tax		1,064,510.45	87,873.73	794.12	975,842.60	0.00	0.00	975,842.60				
Library Tax												
Muskegon District	1.2490	254,523.01	15,249.40	300.94	238,972.67	0.00	0.00	238,972.67				
White Lake	0.8713	32,095.49	2,384.06	0.00	29,711.43	0.00	0.00	29,711.43				
Total Library Tax		286,618.50	17,633.46	300.94	268,684.10	0.00	0.00	268,684.10				
Total Tax Roll		9,313,660.62	595,472.76	8,679.43	8,709,508.43	0.00	0.00	8,709,508.43				
Delinquent Interest												
County Operating Tax		3,491.45	3,433.53	57.92								
State Education Tax		3,676.69	3,615.71	60.98								
Total Delinquent Interest Roll		7,168.14	7,049.24	118.90								
Grand Total Tax Roll		9,320,828.76	602,522.00	8,798.33	8,709,508.43	0.00	0.00	8,709,508.43				

Received from the Dalton Twp Treasurer, as stated above the amounts of
 2,091,227.69 in current Total County taxes
 1,362,335.10 in current State Education taxes
 602,522.00 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 8,798.33

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

Dalton Twp. Treasurer - Tammy Stephenson

04/24/2020
 Date