

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 2020

| Taxable Value | Adjustment | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted |
|---------------|------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|
| Equalization | JULY BOR | Tax Tribunals | DEC BOR | PA 123 | Assessor | Class | Vet Exempt | Sr Housing | Tool & Die | Expirations | REZ | Taxable Value |
| 255,118,578 | (427,447) | 46,791 | (522,954) | (100) | 0 | (9,700) | (24,930) | 0 | (2,451,474) | 1,225,737 | 0 | 252,954,501 |

| School District(s) | PRE/MBT | Non PRE/MBT | Total | CPP | IPP | IPP T&D / Non PRE | IPP T&D / PRE |
|--------------------|-------------|-------------|-------------|-----------|-----------|-------------------|---------------|
| Reeths Puffer | 163,859,772 | 50,974,144 | 214,833,916 | 4,487,900 | 2,490,100 | 1,666,500 | 784,974 |
| Whitehall | 31,084,463 | 8,286,789 | 39,371,252 | 108,100 | 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 | 5.6978 | 1,441,254.32 | 51,517.49 | 1,062.92 | 1,388,673.91 | 0.00 | 0.00 | 1,388,673.91 | 1,731.22 | 370.61 | 1,390,775.74 | 0.00 |
| MCC - Operating & Debt | 2.5434 | 643,761.77 | 34,708.49 | 484.89 | 608,568.39 | 0.00 | 0.00 | 608,568.39 | | 165.43 | 608,733.82 | 0.00 |
| Senior Citizen Services | 0.4999 | 126,421.76 | 6,818.73 | 95.22 | 119,507.81 | 0.00 | 0.00 | 119,507.81 | | 32.49 | 119,540.30 | 0.00 |
| Museum | 0.3220 | 81,425.78 | 4,391.84 | 61.35 | 76,972.59 | 0.00 | 0.00 | 76,972.59 | | 20.93 | 76,993.52 | 0.00 |
| Veteran Services | 0.0751 | 18,970.07 | 1,022.03 | 14.28 | 17,933.76 | 0.00 | 0.00 | 17,933.76 | | 4.86 | 17,938.62 | 0.00 |
| Total County Tax | | 2,311,833.70 | 98,458.58 | 1,718.66 | 2,211,656.46 | 0.00 | 0.00 | 2,211,656.46 | 1,731.22 | 594.32 | 2,213,982.00 | 0.00 |
| Central Dispatch | 0.2999 | 75,830.85 | 4,089.22 | 57.09 | 71,684.54 | 0.00 | 0.00 | 71,684.54 | | | | |
| Grand Total County Tax | | 2,387,664.55 | 102,547.80 | 1,775.75 | 2,283,341.00 | 0.00 | 0.00 | 2,283,341.00 | | | | |
| School Tax | | | | | | | | | | | | |
| State Education | 6.0000 | 1,507,768.55 | 54,251.15 | 1,117.20 | 1,452,400.20 | 0.00 | 0.00 | 1,452,400.20 | 1,821.13 | (13,750.00) | 1,440,861.60 | 0.00 |
| MAISD - Op & Enhancement | 4.7541 | 1,203,783.54 | 64,879.52 | 906.40 | 1,137,997.62 | 0.00 | 0.00 | 1,137,997.62 | 390.27 | 50% LBA Due | | |
| Reeths Puffer PRE/MBT | 8.7500 | 1,879,780.90 | 94,520.66 | 1,668.33 | 1,783,591.91 | 0.00 | 0.00 | 1,783,591.91 | | | | |
| Reeths Puffer Non PRE/MBT | 18.0000 | 937,393.86 | 64,706.03 | 1,144.02 | 871,543.81 | 0.00 | 0.00 | 871,543.81 | | | | |
| Whitehall PRE/MBT | 7.0000 | 275,441.58 | 19,915.37 | 0.00 | 255,526.21 | 0.00 | 0.00 | 255,526.21 | | | | |
| Whitehall Non PRE/MBT | 18.0000 | 149,809.31 | 22,418.88 | 0.00 | 127,390.43 | 0.00 | 0.00 | 127,390.43 | | | | |
| Total School Tax | | 5,953,977.74 | 320,691.61 | 4,835.95 | 5,628,450.18 | 0.00 | 0.00 | 5,628,450.18 | | | | |
| Dalton Tax | | | | | | | | | | | | |
| Township Operating | 1.0126 | 256,118.43 | 13,816.91 | 193.02 | 242,108.50 | 0.00 | 0.00 | 242,108.50 | | | | |
| Fire Operating | 1.1685 | 295,553.23 | 15,944.39 | 222.77 | 279,386.07 | 0.00 | 0.00 | 279,386.07 | | | | |
| Fire Equipment | 0.7393 | 186,983.96 | 10,086.71 | 140.91 | 176,756.34 | 0.00 | 0.00 | 176,756.34 | | | | |
| Specials | | 358,440.70 | 31,167.88 | 0.00 | 327,272.82 | 0.00 | 0.00 | 327,272.82 | | | | |
| PT Admin Fees | | 94,092.85 | 4,809.45 | 73.53 | 89,209.87 | 0.00 | 0.00 | 89,209.87 | | | | |
| Total Twp Tax | | 1,191,189.17 | 75,825.34 | 630.23 | 1,114,733.60 | 0.00 | 0.00 | 1,114,733.60 | | | | |
| Library Tax | | | | | | | | | | | | |
| Muskegon District | 1.2448 | 265,880.37 | 13,445.32 | 237.31 | 252,197.74 | 0.00 | 0.00 | 252,197.74 | | | | |
| White Lake | 0.9297 | 36,575.13 | 2,643.86 | 0.00 | 33,931.27 | 0.00 | 0.00 | 33,931.27 | | | | |
| Total Library Tax | | 302,455.50 | 16,089.18 | 237.31 | 286,129.01 | 0.00 | 0.00 | 286,129.01 | | | | |
| Total Tax Roll | | 9,835,286.96 | 515,153.93 | 7,479.24 | 9,312,653.79 | 0.00 | 0.00 | 9,312,653.79 | | | | |
| Delinquent Interest | | | | | | | | | | | | |
| County Operating Tax | | 3,145.58 | 3,081.88 | 63.70 | | | | | | | | |
| State Education Tax | | 3,312.66 | 3,245.64 | 67.02 | | | | | | | | |
| Total Delinquent Interest Roll | | 6,458.24 | 6,327.52 | 130.72 | | | | | | | | |
| Grand Total Tax Roll | | 9,841,745.20 | 521,481.45 | 7,609.96 | 9,312,653.79 | 0.00 | 0.00 | 9,312,653.79 | | | | |

Received from the Dalton Twp Treasurer, as stated above the amounts of
 2,213,982.00 in current Total County taxes
 1,440,861.60 in current State Education taxes
 521,481.45 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 7,609.96

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

Dalton Twp. Treasurer - Gerald Flater

03/16/2021
 Date