

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

HOLTON TWP

For Tax Year 2022

| 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 |
| 70,608,004 | (284,029) | 0 | (85,472) | 0 | 0 | 37,286 | 0 | 0 | 0 | 0 | 0 | 0 | 70,275,789 |

| School District(s) | PRE/MBT | Non PRE/MBT | Total | CPP | IPP |
|--------------------|------------|-------------|------------|---------|-----|
| Holton | 45,562,067 | 15,681,323 | 61,243,390 | 572,000 | 0 |
| Fremont | 5,699,817 | 3,332,582 | 9,032,399 | 408,700 | 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 | 5.6097 | 394,218.92 | 24,598.00 | 0.00 | 369,620.92 | 0.00 | 0.00 | 369,620.92 | 710.91 | 0.00 | 370,331.83 | 0.00 |
| MCC - Operating & Debt | 2.5093 | 176,335.85 | 13,948.41 | 21.57 | 162,365.87 | 0.00 | 0.00 | 162,365.87 | | 0.00 | 162,365.87 | 0.00 |
| Senior Citizen Services | 0.4921 | 34,575.55 | 2,734.77 | 4.23 | 31,836.55 | 0.00 | 0.00 | 31,836.55 | | 0.00 | 31,836.55 | 0.00 |
| Museum | 0.3169 | 22,263.41 | 1,760.86 | 2.72 | 20,499.83 | 0.00 | 0.00 | 20,499.83 | | 0.00 | 20,499.83 | 0.00 |
| Veteran Services | 0.0739 | 5,186.33 | 410.03 | 0.63 | 4,775.67 | 0.00 | 0.00 | 4,775.67 | | 0.00 | 4,775.67 | 0.00 |
| Total County Tax | | 632,580.06 | 43,452.07 | 29.15 | 589,098.84 | 0.00 | 0.00 | 589,098.84 | 710.91 | 0.00 | 589,809.75 | 0.00 |
| Central Dispatch | 0.2952 | 20,738.37 | 1,640.26 | 2.53 | 19,095.58 | 0.00 | 0.00 | 19,095.58 | | | | |
| Grand Total County Tax | | 653,318.43 | 45,092.33 | 31.68 | 608,194.42 | 0.00 | 0.00 | 608,194.42 | | | | |
| School Tax | | | | | | | | | | | | |
| State Education | 6.0000 | 421,649.74 | 26,309.72 | 0.00 | 395,340.02 | 0.00 | 0.00 | 395,340.02 | 760.39 | (3,562.50) | 392,537.91 | 0.00 |
| MAISD - Op & Enhancement | 4.6773 | 286,447.20 | 24,444.84 | 0.00 | 262,002.36 | 0.00 | 0.00 | 262,002.36 | | | | |
| Newaygo ISD | 5.9677 | 53,902.05 | 1,984.58 | 51.32 | 51,866.15 | 0.00 | 0.00 | 51,866.15 | | | | |
| Holton PRE/MBT | 7.0000 | 428,698.77 | 36,584.52 | 0.00 | 392,114.25 | 0.00 | 0.00 | 392,114.25 | | | | |
| Holton Non PRE/MBT | 18.0000 | 285,694.41 | 32,844.94 | 0.00 | 252,849.47 | 0.00 | 0.00 | 252,849.47 | | | | |
| Fremont PRE/MBT | 9.4814 | 85,638.63 | 3,153.06 | 81.54 | 82,404.03 | 0.00 | 0.00 | 82,404.03 | | | | |
| Fremont Non PRE/MBT | 17.8903 | 62,028.04 | 4,047.19 | 50.65 | 57,930.20 | 0.00 | 0.00 | 57,930.20 | | | | |
| Total School Tax | | 1,624,058.84 | 129,368.85 | 183.51 | 1,494,506.48 | 0.00 | 0.00 | 1,494,506.48 | | | | |
| Holton Twp | | | | | | | | | | | | |
| Township Operating | 1.0893 | 76,544.33 | 6,054.62 | 9.36 | 70,480.35 | 0.00 | 0.00 | 70,480.35 | | | | |
| Fire Operating/Equipmnet | 2.6689 | 187,545.01 | 14,834.89 | 22.94 | 172,687.18 | 0.00 | 0.00 | 172,687.18 | | | | |
| Specials | | 20,314.39 | 806.91 | 0.00 | 19,507.48 | 0.00 | 0.00 | 19,507.48 | | | | |
| PT Admin Fees | | 26,310.86 | 2,010.76 | 2.58 | 24,297.52 | 0.00 | 0.00 | 24,297.52 | | | | |
| Total Twp Tax | | 310,714.59 | 23,707.18 | 34.88 | 286,972.53 | 0.00 | 0.00 | 286,972.53 | | | | |
| Library Tax | | | | | | | | | | | | |
| Muskegon District | 1.2230 | 85,940.23 | 6,797.92 | 10.51 | 79,131.80 | 0.00 | 0.00 | 79,131.80 | | | | |
| Total Library Tax | | 85,940.23 | 6,797.92 | 10.51 | 79,131.80 | 0.00 | 0.00 | 79,131.80 | | | | |
| Total Tax Roll | | 2,674,032.09 | 204,966.28 | 260.58 | 2,468,805.23 | 0.00 | 0.00 | 2,468,805.23 | | | | |
| Delinquent Interest | | | | | | | | | | | | |
| County Operating Tax | | 1,473.56 | 1,473.56 | 0.00 | | | | | | | | |
| State Education Tax | | 1,575.98 | 1,575.98 | 0.00 | | | | | | | | |
| Total Delinquent Interest Roll | | 3,049.54 | 3,049.54 | 0.00 | | | | | | | | |
| Grand Total Tax Roll | | 2,677,081.63 | 208,015.82 | 260.58 | 2,468,805.23 | 0.00 | 0.00 | 2,468,805.23 | | | | |

Received from the Holton Twp Treasurer, as stated above the amounts of
 589,809.75 in current Total County taxes
 392,537.91 in current State Education taxes
 208,015.82 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Holton Twp Treasurer for collection in the amount of 260.58

Stacy Starr

County Treasurer - Tony Moulatsiotis

Holton Twp. Treasurer - William Halbower

03/28/2023

Date