

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442

**Settlement with the Treasurer for Return of Delinquent Taxes
Holton Township- Unit #05
For Tax Year 2012**

Taxable Value - Equalization	52,067,653
Adjustments - Tribunals	(15,600)
Adjustments - July B.O.R.	(16,945)
Adjustments - Dec. B.O.R.	(42,620)
Adjustments - Other	0
Adjusted Taxable Value.....	<u>51,992,488</u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>***Balance</u>
County						
County Operating Tax	51,992,488	5.6984	296,273.99	28,512.06	108.81	267,653.12
Community College	51,992,488	2.2037	114,575.85	14,162.18	107.93	100,305.74
Quality of Life	51,992,488	0.3000	15,597.75	1,927.35	14.70	13,655.70
Museum	51,992,488	0.3221	16,746.78	2,068.91	15.74	14,662.13
Central Dispatch	51,992,488	0.3000	15,597.75	1,927.35	14.70	13,655.70
Veteran Services	51,992,488	<u>0.0752</u>	<u>3,909.84</u>	<u>482.16</u>	<u>3.65</u>	<u>3,424.03</u>
Total County Tax		8.8994	462,701.96	49,080.01	265.53	413,356.42
Muskegon Intermediate	46,409,070	0.4597	21,334.25	2,737.20	21.92	18,575.13
Muskegon Special Ed.	46,409,070	<u>3.2983</u>	<u>153,071.04</u>	<u>19,643.86</u>	<u>157.30</u>	<u>133,269.88</u>
Total Musk Intermediate		3.7580	174,405.29	22,381.06	179.22	151,845.01
Newaygo Intermediate	5,583,418	0.1351	754.32	72.85	0.20	681.27
Newaygo Special Ed.	5,583,418	<u>6.0000</u>	<u>33,500.51</u>	<u>2,818.16</u>	<u>7.77</u>	<u>30,674.58</u>
Total Newaygo Intermediate		6.1351	34,254.83	2,891.01	7.97	31,355.85
Holton Township Tax	51,992,488	1.0964	57,004.56	7,045.49	53.67	49,905.40
Voted (Fire Equip/Oper)	51,992,488	2.6127	135,840.77	16,789.72	127.93	118,923.12
CFR			0.00	109.08	0.00	109.08
Street Lights/Weed Control			16,240.09	1,602.44	0.00	14,637.65
Muskegon Area Library	51,992,488	0.7490	38,942.37	4,812.82	36.65	34,092.90
**** Increase/Decrease of Roll			(82.17)			(82.17)
*Property Tax Admin Fee			18,503.08	2,126.38	14.15	16,362.55
Total Holton Township Tax		<u>4.4581</u>	<u>266,448.70</u>	<u>32,485.93</u>	<u>232.40</u>	<u>233,948.53</u>
School District Tax						
State Education Tax	51,992,488	6.0000	311,954.93	30,021.60	114.60	281,818.73
Holton - PRE/MBT Taxable	33,868,400	7.0000	324,859.24	41,690.21	333.90	282,835.13
Holton - Non PRE/MBT Taxable	12,540,670	18.0000	230,373.76	33,196.64	286.20	196,890.92
Fremont - PRE/MBT Taxable	4,062,171	7.0000	39,083.45	3,298.60	9.10	35,775.75
Fremont - Non PRE/MBT Taxable	1,521,247	18.0000	27,895.39	3,420.21	7.80	24,467.38
Total School Tax			<u>934,166.77</u>	<u>111,627.26</u>	<u>751.60</u>	<u>821,787.91</u>
Total of Tax Roll			<u>1,871,977.55</u>	<u>218,465.27</u>	<u>1,436.72</u>	<u>1,652,293.72</u>
Interest on County July levy			1,715.86	1,709.34	6.52	
**Int on Summer School Tax						
State Education Tax			1,806.65	1,799.77	6.88	
Holton District School			0.00	0.00	0.00	
Fremont District School			0.00	0.00	0.00	
MAISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>1,875,500.06</u>	<u>221,974.38</u>	<u>1,450.12</u>	

Received from William Halbower, Treasurer of Holton Township	\$ 221,974.38 in returns of Delinquent Real Taxes
as stated above and	\$ 413,356.42 For County
	\$ 281,818.73 For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount	\$ 1,450.12 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Holton Township Treasurer
William Halbower

* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.
 ** School District Interest On Delinquent Taxes Distributed To School District.
 *** Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st.
 ****Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.