

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
5/15/2012 13:31

Settlement with the Treasurer for Return of Delinquent Taxes
Holton Township- Unit #05
For Tax Year 2011

Taxable Value - Equalization	<u>\$ 50,983,427</u>
Adjustments - Tribunals	-117,135
Adjustments - July B.O.R.	-1,249
Adjustments - Dec. B.O.R.	-114,500
Adjustments - To Roll	0
Adjusted Taxable Value.....	<u>\$ 50,750,543</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	50,750,543	5.6984	289,196.89	25,468.15	125.32	263,603.42
Community College	50,750,543	2.2037	111,838.97	14,786.59	52.18	97,000.20
Quality of Life	50,750,543	0.3000	15,225.16	2,012.65	7.11	13,205.40
Museum	50,750,543	0.3221	16,346.75	2,160.24	7.59	14,178.92
Central Dispatch	50,750,543	0.3000	15,225.16	2,012.65	7.11	13,205.40
Veteran Services	50,750,543	<u>0.0752</u>	<u>3,816.44</u>	<u>503.36</u>	<u>1.76</u>	<u>3,311.32</u>
Total County Tax		8.8994	451,649.37	46,943.64	201.07	404,504.66
Muskegon Intermediate	45,234,733	0.4597	20,794.41	2,847.13	10.89	17,936.40
Muskegon Special Ed.	45,234,733	<u>3.2983</u>	<u>149,197.72</u>	<u>20,432.73</u>	<u>78.13</u>	<u>128,686.85</u>
Total Musk Intermediate		3.7580	169,992.13	23,279.86	89.02	146,623.25
Newaygo Intermediate	5,516,080	0.1351	745.22	79.68	0.00	665.54
Newaygo Special Ed.	5,516,080	<u>6.0000</u>	<u>33,096.48</u>	<u>3,082.08</u>	<u>0.00</u>	<u>30,014.40</u>
Total Newaygo Intermediate		6.1351	33,841.70	3,161.76	0.00	30,679.94
Holton Township Tax	50,750,543	1.0964	55,642.90	7,356.13	25.96	48,260.81
Voted (Fire Equip/Oper)	50,750,543	2.6127	132,595.94	17,529.88	61.85	115,004.21
Street Lights/Weed Control			15,495.69	1,919.30	0.00	13,576.39
Muskegon Area Library	50,750,813	0.7490	38,012.36	5,024.92	17.71	32,969.73
**** Increase/Decrease of Roll			-78.46			-78.46
*Property Tax Admin Fee			18,318.02	2,243.02	8.30	16,066.70
Total Holton Township Tax		<u>4.4581</u>	<u>259,986.45</u>	<u>34,073.25</u>	<u>113.82</u>	<u>225,799.38</u>
School District Tax						
State Education Tax	50,750,543	6.0000	304,503.26	26,816.64	132.00	277,554.62
Holton - PRE/MBT Taxable	32,241,362	7.0000	316,640.51	43,364.87	165.90	273,109.74
Holton - Non PRE/MBT Taxable	12,993,371	18.0000	238,382.11	46,509.74	142.20	191,730.17
Fremont - PRE/MBT Taxable	3,957,856	8.7191	48,091.88	4,493.47	0.00	43,598.41
Fremont - Non PRE/MBT Taxable	1,558,224	18.0000	28,518.37	3,464.80	0.00	25,053.57
Total School Tax			<u>936,136.13</u>	<u>124,649.52</u>	<u>440.10</u>	<u>811,046.51</u>
Total of Tax Roll			<u>1,851,605.78</u>	<u>232,108.03</u>	<u>844.01</u>	<u>1,618,653.74</u>
Interest on County July levy			1,534.81	1,527.30	7.51	
**Int on Summer School Tax						
State Education Tax			1,616.10	1,608.19	7.91	
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>1,854,756.69</u>	<u>235,243.52</u>	<u>859.43</u>	

Received from William Halbower, Treasurer of Holton Township
as stated above and \$ 404,504.66 For County
\$ 277,554.62 For SET \$ 235,243.52 in returns of Delinquent Real Taxes

Warrant for the collection of unpaid Personal Property Taxes in the amount \$ 859.43 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.