Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
05/12/11

Settlement with the Treasurer for Return of Delinquent Taxes
Holton Township- Unit #05
For Tax Year 2010

Taxable Value - Equalization	**$54,566,562**
Adjustments - Tribunals	(81,038)
Adjustments - July B.O.R.	(75,330)
Adjustments - Dec. B.O.R.	(18,600)
Adjustments - To Roll	0
Adjusted Taxable Value.....	**$54,391,594**

	Adj Tax Value	Mill. Rate	Roll Total	Delq Real	Delq Pers	***Balance
County						
County Operating Tax	54,391,594	5.6984	309,945.06	30,111.04	111.63	279,722.39
Community College	54,391,594	2.2037	119,862.76	16,109.90	96.69	103,656.17
Quality of Life	54,391,594	0.3000	16,317.48	2,192.58	13.17	14,111.73
Museum	54,391,594	0.3221	17,519.53	2,353.72	14.09	15,151.72
Central Dispatch	54,391,594	0.3000	16,317.48	2,192.58	13.17	14,111.73
Veteran Services	54,391,594	0.0752	4,090.25	548.60	3.25	3,538.40
Total County Tax		8.8994	484,052.56	53,508.42	252.00	430,292.14
Muskegon Intermediate	48,776,506	0.4597	22,422.56	3,108.98	18.47	19,295.11
Muskegon Special Ed.	48,776,506	3.2983	160,879.55	22,311.94	132.57	138,435.04
Total Musk Intermediate		3.7580	183,302.11	25,420.92	151.04	157,730.15
Newaygo Intermediate	5,615,088	0.1351	758.60	83.17	0.56	674.87
Newaygo Special Ed.	5,615,088	5.9074	33,170.57	3,217.05	21.79	29,931.73
Total Newaygo Intermediate		6.0425	33,929.17	3,300.22	22.35	30,606.60
Holton Township Tax	54,391,594	1.0964	59,634.94	8,014.47	48.08	51,572.39
Voted (Fire Equip/Oper)	54,391,594	2.6127	142,108.92	19,098.99	114.59	122,895.34
Street Lights/Weed Control			10,640.35	1,002.85	0.00	9,637.50
Muskegon Area Library	54,391,594	0.7490	40,739.30	5,474.69	32.84	35,231.77
**** Increase/Decrease of Roll			(81.47)			(81.47)
*Property Tax Admin Fee			19,424.36	2,467.53	13.05	16,943.78
Total Holton Township Tax		4.4581	272,466.40	36,058.53	208.56	236,199.31
School District Tax						
State Education Tax	54,391,594	6.0000	326,349.56	31,705.16	117.60	294,526.80
Holton - PRE/MBT Taxable	35,466,136	7.0000	341,431.60	47,352.74	281.40	293,797.46
Holton - Non PRE/MBT Taxable	13,310,370	18.0000	243,845.88	45,466.49	241.20	198,138.19
Fremont - PRE/MBT Taxable	4,027,136	5.1191	48,957.39	4,762.04	32.26	44,163.09
Fremont - Non PRE/MBT Taxable	1,587,952	18.0000	29,014.43	3,379.93	22.20	25,612.30
Total School Tax			989,598.86	132,666.36	694.66	856,237.84
Total of Tax Roll			**1,963,349.10**	**250,954.45**	**1,328.61**	**1,711,066.04**
Interest on County July levy			1,800.57	1,793.89	6.68	
**Int on Summer School Tax						
State Education Tax			1,895.93	1,888.87	7.06	
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			**1,967,045.60**	**254,637.21**	**1,342.35**	

Received from William Halbower, Treasurer of Holton Township $254,637.21 in returns of Delinquent Real Taxes
as stated above and $430,292.14 For County
$294,526.80 For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount $1,342.35 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.