

**Muskegon County Treasurer's Office**

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442  
05/10/10

**Settlement with the Treasurer for Return of Delinquent Taxes  
Holton Township- Unit #05  
For Tax Year 2009**

Taxable Value - Equalization	<u><b>\$56,512,237</b></u>
Adjustments - Tribunals	30,852
Adjustments - July B.O.R.	(228,276)
Adjustments - Dec. B.O.R.	(47,433)
Adjustments - To Roll	0
<b>Adjusted Taxable Value.....</b>	<u><b>\$56,267,380</b></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	56,267,380	5.6984	320,634.04	32,612.30	196.55	287,825.19
Community College	56,267,380	2.2037	123,996.43	17,098.54	114.53	106,783.36
Quality of Life	56,267,380	0.3000	16,880.21	2,326.95	15.60	14,537.66
Museum	56,267,380	0.3221	18,123.72	2,498.10	16.68	15,608.94
Central Dispatch	56,267,380	0.3000	16,880.21	2,326.95	15.60	14,537.66
Veteran Services	56,267,380	<u>0.0752</u>	<u>4,231.31</u>	<u>582.32</u>	<u>3.86</u>	<u>3,645.13</u>
Total County Tax		8.8994	500,745.92	57,445.16	362.82	442,937.94
Muskegon Intermediate	50,610,536	0.4597	23,265.66	3,201.34	20.44	20,043.88
Muskegon Special Ed.	50,610,536	<u>3.2983</u>	<u>166,928.73</u>	<u>22,974.77</u>	<u>146.72</u>	<u>143,807.24</u>
Total Musk Intermediate		3.7580	190,194.39	26,176.11	167.16	163,851.12
Newaygo Intermediate	5,656,844	0.1351	764.24	120.87	1.14	642.23
Newaygo Special Ed.	5,656,844	<u>5.9074</u>	<u>33,417.24</u>	<u>4,675.63</u>	<u>44.17</u>	<u>28,697.44</u>
Total Newaygo Intermediate		6.0425	34,181.48	4,796.50	45.31	29,339.67
Holton Township Tax	56,267,380	1.0964	61,691.56	8,506.36	56.94	53,128.26
Voted (Fire Equip/Oper)	56,267,380	2.6127	147,009.78	20,270.91	135.74	126,603.13
Street Lights			1,608.97	384.26	0.00	1,224.71
Muskegon Area Library	56,267,380	0.7490	42,144.27	5,810.67	38.88	36,294.72
**** Increase/Decrease of Roll			(83.00)			(83.00)
*Property Tax Admin Fee			19,879.39	2,572.05	15.73	17,291.61
Total Holton Township Tax		4.4581	272,250.97	37,544.25	247.29	234,459.43
School District Tax						
State Education Tax	56,267,380	6.0000	337,604.28	34,338.65	207.00	303,058.63
Holton - PRE/MBT Taxable	37,278,110	7.0000	354,269.33	48,759.47	311.50	305,198.36
Holton - Non PRE/MBT Taxable	13,332,426	18.0000	243,332.64	43,562.63	146.40	199,623.61
Fremont - PRE/MBT Taxable	4,152,836	5.1191	49,321.40	6,921.11	65.38	42,334.91
Fremont - Non PRE/MBT Taxable	1,504,008	18.0000	27,384.65	4,905.04	45.00	22,434.61
Total School Tax			<u>1,011,912.30</u>	<u>138,486.90</u>	<u>775.28</u>	<u>872,650.12</u>
<b>Total of Tax Roll</b>			<u><b>2,009,285.06</b></u>	<u><b>264,448.92</b></u>	<u><b>1,597.86</b></u>	<u><b>1,743,238.28</b></u>
Interest on County July levy			1,874.76	1,862.98	11.78	
**Int on Summer School Tax						
State Education Tax			1,973.98	1,961.55	12.43	
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><b>2,013,133.80</b></u>	<u><b>268,273.45</b></u>	<u><b>1,622.07</b></u>	

Received from William Halbower, Treasurer of Holton Township as stated above and	\$442,937.94 For County \$303,058.63 For SET	\$268,273.45 in returns of Delinquent Real Taxes	
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$1,622.07 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.