

Settlement with the Treasurer for Return of Delinquent Taxes
Holton Township- Unit #05
For Tax Year 2008

Taxable Value - Equalization	<u>\$53,817,409</u>
Adjustments - Tribunals	64,786
Adjustments - July B.O.R.	(128,203)
Adjustments - Dec. B.O.R.	(53,382)
Adjustments - To Roll	0
Adjusted Taxable Value.....	<u>\$53,700,610</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	53,700,610	5.6984	306,007.56	30,618.72	202.15	275,186.69
Community College	53,700,610	2.2037	118,340.03	11,840.07	78.17	106,421.79
Quality of Life	53,700,610	0.3000	16,110.18	1,611.51	10.64	14,488.03
Museum	53,700,610	0.3221	17,296.97	1,731.06	11.43	15,554.48
Central Dispatch	53,700,610	0.3000	16,110.18	1,611.51	10.64	14,488.03
Veteran Services	53,700,610	<u>0.0752</u>	<u>4,038.29</u>	<u>406.46</u>	<u>2.68</u>	<u>3,629.14</u>
Total County Tax		8.8994	477,903.21	47,819.34	315.71	429,768.16
Muskegon Intermediate	48,219,250	0.4597	22,166.39	3,004.00	14.75	19,147.65
Muskegon Special Ed.	48,219,250	<u>3.2983</u>	<u>159,041.55</u>	<u>21,558.53</u>	<u>105.83</u>	<u>137,377.18</u>
Total Musk Intermediate		3.7580	181,207.94	24,562.53	120.58	156,524.83
Newaygo Intermediate	5,481,360	0.1351	740.53	63.91	0.90	675.72
Newaygo Special Ed.	5,481,360	<u>5.9074</u>	<u>32,380.59</u>	<u>2,472.10</u>	<u>34.74</u>	<u>29,873.75</u>
Total Newaygo Intermediate		6.0425	33,121.12	2,536.01	35.64	<u>30,549.47</u>
Holton Township Tax	53,700,610	1.0964	58,877.35	7,625.52	41.57	51,210.26
Voted (Fire Equip/Oper)	53,700,610	2.6127	140,303.58	18,171.76	99.15	122,032.67
Street Lights			1,657.70	410.08	0.00	1,247.62
Muskegon Area Library	53,700,610	0.7490	40,221.76	5,208.97	28.40	34,984.39
**** Increase/Decrease of Roll			(84.77)			(84.77)
*Property Tax Admin Fee			18,852.50	2,171.17	13.16	16,668.17
Total Holton Township Tax		<u>4.4581</u>	<u>259,828.12</u>	<u>33,587.50</u>	<u>182.28</u>	<u>226,058.34</u>
School District Tax						
State Education Tax	53,700,610	6.0000	322,203.66	26,911.47	204.60	295,087.59
Holton - PRE/MBT Taxable	35,095,989	7.0000	337,529.72	45,753.37	224.70	291,551.65
Holton - Non PRE/MBT Taxable	13,123,261	18.0000	239,307.81	38,702.15	192.60	200,413.06
Fremont - PRE/MBT Taxable	4,030,993	5.1191	28,058.44	2,148.39	30.18	25,879.87
Fremont - Non PRE/MBT Taxable	1,450,367	18.0000	26,417.34	3,391.37	35.40	22,990.57
Total School Tax			<u>953,516.97</u>	<u>116,906.75</u>	<u>687.48</u>	<u>835,922.74</u>
Total of Tax Roll			<u>1,905,577.36</u>	<u>225,412.13</u>	<u>1,341.69</u>	<u>1,678,823.54</u>
Interest on County July levy			1,538.07	1,526.41	11.66	
**Int on Summer School Tax						
State Education Tax			1,619.45	1,607.18	12.27	
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>1,908,734.88</u>	<u>228,545.72</u>	<u>1,365.62</u>	

Received from William Halbower, Treasurer of Holton Township as stated above and \$429,768.16 For County \$295,087.59 For SET \$228,545.72 in returns of Delinquent Real Taxes

Warrant for the collection of unpaid Personal Property Taxes in the amount \$1,365.62 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.