

Muskegon County Treasurer's Office

173 E Apple Ave - Suite 104 - Muskegon, MI. 49442

Settlement with the Treasurer for the Return of Delinquent Ad Valorem Property Taxes

HOLTON TWP

For Tax Year 2017

Tableable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Tool & Die	Expirations	REZ
56,285,317	(61,650)	(4,500)	(52,579)	0	(34,658)	0	0	0	0	0	0	0
												56,131,930

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Holton	34,931,707	14,065,441	48,997,148	420,400	0
Fremont	4,379,882	2,754,900	7,134,782	185,800	0

	Millage Rate	Final Total Tax Roll	Delinquent REAL & Exempt	Delinquent PERS & BLL	Taxes Collected	Captured TIFA	Captured Brownfield	Current Taxes Due	Late Interest Due	LBA 50% Coll	Total Paid Tax/Int/Fees	Balance Due
County Tax												
County Operating	5.6984	319,855.09	35,943.60	71.21	283,840.28	0.00	0.00	283,840.28	432.64	85.76	284,358.68	0.00
MCC - Operating & Debt	2.5437	142,775.60	20,752.22	109.84	121,913.54	0.00	0.00	121,913.54		38.28	121,951.82	0.00
Senior Citizen Services	0.5000	28,060.33	4,078.50	21.60	23,960.23	0.00	0.00	23,960.23		7.53	23,967.76	0.00
Museum	0.3221	18,072.75	2,626.86	13.87	15,432.02	0.00	0.00	15,432.02		4.85	15,436.87	0.00
Veteran Services	0.0752	4,213.86	612.35	3.21	3,598.30	0.00	0.00	3,598.30		1.13	3,599.43	0.00
Total County Tax		512,977.63	64,013.53	219.73	448,744.37	0.00	0.00	448,744.37	432.64	137.55	449,314.56	0.00
Central Dispatch	0.3000	16,833.66	2,446.72	12.96	14,373.98	0.00	0.00	14,373.98				
Grand Total County Tax		529,811.29	66,460.25	232.69	463,118.35	0.00	0.00	463,118.35				
School Tax												
State Education	6.0000	336,786.58	37,846.29	75.00	298,865.29	0.00	0.00	298,865.29	455.52	(3,607.50)	295,713.31	0.00
MAISD - Op & Enhancement	4.7580	233,122.13	35,217.11	186.97	197,718.05	0.00	0.00	197,718.05				
Newaygo ISD	6.1151	43,629.25	4,628.09	23.84	38,977.32	0.00	0.00	38,977.32				
Holton PRE/MBT	7.0000	342,974.93	51,812.35	275.10	290,887.48	0.00	0.00	290,887.48				
Holton Non PRE/MBT	18.0000	255,698.86	44,364.62	474.60	210,859.64	0.00	0.00	210,859.64				
Fremont PRE/MBT	9.5000	67,779.44	7,189.89	37.05	60,552.50	0.00	0.00	60,552.50				
Fremont Non PRE/MBT	18.0000	50,702.87	7,045.94	23.40	43,633.53	0.00	0.00	43,633.53				
Total School Tax		1,330,694.06	188,104.29	1,095.96	1,141,493.81	0.00	0.00	1,141,493.81				
Holton Twp												
Township Operating	1.0939	61,395.36	8,923.69	47.20	52,424.47	0.00	0.00	52,424.47				
Fire Operating/Equipmnet	2.6800	150,419.03	21,863.07	115.70	128,440.26	0.00	0.00	128,440.26				
Specials		7,414.05	1,634.07	0.00	5,779.98	0.00	0.00	5,779.98				
PT Admin Fees		21,483.91	2,950.87	15.38	18,517.66	0.00	0.00	18,517.66				
Total Twp Tax		240,712.35	35,371.70	178.28	205,162.37	0.00	0.00	205,162.37				
Library Tax												
Muskegon District	1.2490	70,101.55	10,189.07	53.91	59,858.57	0.00	0.00	59,858.57				
Total Library Tax		70,101.55	10,189.07	53.91	59,858.57	0.00	0.00	59,858.57				
Total Tax Roll		2,171,319.25	300,125.31	1,560.84	1,869,633.10	0.00	0.00	1,869,633.10				
Delinquent Interest												
County Operating Tax		2,160.87	2,156.60	4.27								
State Education Tax		2,275.22	2,270.72	4.50								
Total Delinquent Interest Roll		4,436.09	4,427.32	8.77								
Grand Total Tax Roll		2,175,755.34	304,552.63	1,569.61	1,869,633.10	0.00	0.00	1,869,633.10				

Received from the Holton Twp Treasurer, as stated above the amounts of 449,314.56 in current Total County taxes
 295,713.31 in current State Education taxes
 304,552.63 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Holton Twp Treasurer for collection in the amount of 1,569.61

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

Holton Twp. Treasurer - William Halbower

03/13/2018
 Date