

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 2018

Tableable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted	
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Tool & Die	Expirations	REZ	Tableable Value
59,621,591	(143,440)	(20,700)	(162,606)	0	0	0	0	0	0	0	0	0	59,294,845

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Holton	36,818,085	14,598,468	51,416,553	409,200	0
Fremont	4,575,744	3,302,548	7,878,292	250,900	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
<b>County Tax</b>												
County Operating	5.6984	337,878.56	35,136.15	54.69	302,687.72	0.00	0.00	302,687.72	641.67	0.00	303,329.39	0.00
MCC - Operating & Debt	2.5437	150,821.03	20,781.16	172.19	129,867.68	0.00	0.00	129,867.68	0.00	0.00	129,867.68	0.00
Senior Citizen Services	0.5000	29,641.71	4,084.14	33.85	25,523.72	0.00	0.00	25,523.72	0.00	0.00	25,523.72	0.00
Museum	0.3221	19,091.68	2,630.49	21.78	16,439.41	0.00	0.00	16,439.41	0.00	0.00	16,439.41	0.00
Veteran Services	0.0752	4,451.75	613.26	5.07	3,833.42	0.00	0.00	3,833.42	0.00	0.00	3,833.42	0.00
<b>Total County Tax</b>		<b>541,884.73</b>	<b>63,245.20</b>	<b>287.58</b>	<b>478,351.95</b>	<b>0.00</b>	<b>0.00</b>	<b>478,351.95</b>	<b>641.67</b>	<b>0.00</b>	<b>478,993.62</b>	<b>0.00</b>
Central Dispatch	0.3000	17,782.76	2,450.12	20.31	15,312.33	0.00	0.00	15,312.33				
<b>Grand Total County Tax</b>		<b>559,667.49</b>	<b>65,695.32</b>	<b>307.89</b>	<b>493,664.28</b>	<b>0.00</b>	<b>0.00</b>	<b>493,664.28</b>				
<b>School Tax</b>												
State Education	6.0000	355,764.42	36,996.19	57.60	318,710.63	0.00	0.00	318,710.63	675.68	(3,812.50)	315,573.81	0.00
MAISD - Op & Enhancement	4.7580	244,633.25	36,570.97	322.10	207,740.18	0.00	0.00	207,740.18				
Newaygo ISD	6.0981	48,041.90	2,949.51	0.00	45,092.39	0.00	0.00	45,092.39				
Holton PRE/MBT	7.0000	359,911.09	53,804.26	473.90	305,632.93	0.00	0.00	305,632.93				
Holton Non PRE/MBT	18.0000	265,226.23	42,699.58	645.00	221,881.65	0.00	0.00	221,881.65				
Fremont PRE/MBT	9.5000	74,842.85	4,594.93	0.00	70,247.92	0.00	0.00	70,247.92				
Fremont Non PRE/MBT	18.0000	60,951.13	2,442.76	0.00	58,508.37	0.00	0.00	58,508.37				
<b>Total School Tax</b>		<b>1,409,370.87</b>	<b>180,058.20</b>	<b>1,498.60</b>	<b>1,227,814.07</b>	<b>0.00</b>	<b>0.00</b>	<b>1,227,814.07</b>				
<b>Holton Twp</b>												
Township Operating	1.0939	64,855.51	8,936.23	74.04	55,845.24	0.00	0.00	55,845.24				
Fire Operating/Equipmnet	2.6800	158,895.63	21,893.73	181.40	136,820.50	0.00	0.00	136,820.50				
Specials		11,220.21	980.72	0.00	10,239.49	0.00	0.00	10,239.49				
PT Admin Fees		22,732.28	2,831.70	21.44	19,879.14	0.00	0.00	19,879.14				
<b>Total Twp Tax</b>		<b>257,703.63</b>	<b>34,642.38</b>	<b>276.88</b>	<b>222,784.37</b>	<b>0.00</b>	<b>0.00</b>	<b>222,784.37</b>				
<b>Library Tax</b>												
Muskegon District	1.2490	74,051.96	10,203.26	84.55	63,764.15	0.00	0.00	63,764.15				
<b>Total Library Tax</b>		<b>74,051.96</b>	<b>10,203.26</b>	<b>84.55</b>	<b>63,764.15</b>	<b>0.00</b>	<b>0.00</b>	<b>63,764.15</b>				
<b>Total Tax Roll</b>		<b>2,300,793.95</b>	<b>290,599.16</b>	<b>2,167.92</b>	<b>2,008,026.87</b>	<b>0.00</b>	<b>0.00</b>	<b>2,008,026.87</b>				
<b>Delinquent Interest</b>												
County Operating Tax		1,461.74	1,458.46	3.28								
State Education Tax		1,539.26	1,535.80	3.46								
<b>Total Delinquent Interest Roll</b>		<b>3,001.00</b>	<b>2,994.26</b>	<b>6.74</b>								
<b>Grand Total Tax Roll</b>		<b>2,303,794.95</b>	<b>293,593.42</b>	<b>2,174.66</b>	<b>2,008,026.87</b>	<b>0.00</b>	<b>0.00</b>	<b>2,008,026.87</b>				

Received from the Holton Twp Treasurer, as stated above the amounts of  
 478,993.62 in current Total County taxes  
 315,573.81 in current State Education taxes  
 293,593.42 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 2,174.66

*Stacy R. Starr*  
 County Treasurer - Tony Moulatsiotis

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 Holton Twp. Treasurer - William Halbower

04/18/2019  
 Date