

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 2019

Tableable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	Adjustment	Adjusted
Equalization	JULY BOR	Tax Tribunals	DEC BOR	PA 123	Assessor	Class	Vet Exempt	Sr Housing	Tool & Die	Expirations	REZ	REZ	Tableable Value
62,293,925	(306,230)	0	(131,289)	0	(23,241)	0	0	0	0	0	0	0	61,833,165

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Holton	39,406,254	14,109,097	53,515,351	417,800	0
Fremont	4,875,565	3,442,249	8,317,814	338,300	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	352,400.77	23,487.43	45.57	328,867.77	0.00	0.00	328,867.77	993.53	0.00	329,861.30	0.00
MCC - Operating & Debt	2.5437	157,303.90	13,194.16	60.26	144,049.48	0.00	0.00	144,049.48	0.00	0.00	144,049.48	0.00
Senior Citizen Services	0.5000	30,916.17	2,593.01	11.85	28,311.31	0.00	0.00	28,311.31	0.00	0.00	28,311.31	0.00
Museum	0.3221	19,912.69	1,669.96	7.62	18,235.11	0.00	0.00	18,235.11	0.00	0.00	18,235.11	0.00
Veteran Services	0.0752	4,643.56	389.26	1.76	4,252.54	0.00	0.00	4,252.54	0.00	0.00	4,252.54	0.00
Total County Tax		565,177.09	41,333.82	127.06	523,716.21	0.00	0.00	523,716.21	993.53	0.00	524,709.74	0.00
Central Dispatch	0.3000	18,547.11	1,555.48	7.11	16,984.52	0.00	0.00	16,984.52				
Grand Total County Tax		583,724.20	42,889.30	134.17	540,700.73	0.00	0.00	540,700.73				
School Tax												
State Education	6.0000	371,055.06	24,730.91	48.00	346,276.15	0.00	0.00	346,276.15	1,046.13	(3,587.50)	343,734.78	0.00
MAISD - Op & Enhancement	4.7580	254,667.94	23,880.00	112.75	230,675.19	0.00	0.00	230,675.19				
Newaygo ISD	6.0964	50,708.03	1,025.67	0.00	49,682.36	0.00	0.00	49,682.36				
Holton PRE/MBT	7.0000	374,673.66	35,133.09	165.90	339,374.67	0.00	0.00	339,374.67				
Holton Non PRE/MBT	18.0000	256,469.30	29,404.45	142.20	226,922.65	0.00	0.00	226,922.65				
Fremont PRE/MBT	9.5000	79,018.38	1,598.32	0.00	77,420.06	0.00	0.00	77,420.06				
Fremont Non PRE/MBT	18.0000	63,990.17	1,724.44	0.00	62,265.73	0.00	0.00	62,265.73				
Total School Tax		1,450,582.54	117,496.88	468.85	1,332,616.81	0.00	0.00	1,332,616.81				
Holton Twp												
Township Operating	1.093	67,587.57	5,668.83	25.90	61,892.84	0.00	0.00	61,892.84				
Fire Operating/Equipmnet	2.6778	165,589.68	13,888.99	63.44	151,637.25	0.00	0.00	151,637.25				
Specials		65,584.48	2,101.67	0.00	63,482.81	0.00	0.00	63,482.81				
PT Admin Fees		23,515.10	1,854.26	7.19	21,653.65	0.00	0.00	21,653.65				
Total Twp Tax		322,276.83	23,513.75	96.53	298,666.55	0.00	0.00	298,666.55				
Library Tax												
Muskegon District	1.2490	77,235.13	6,478.12	29.58	70,727.43	0.00	0.00	70,727.43				
Total Library Tax		77,235.13	6,478.12	29.58	70,727.43	0.00	0.00	70,727.43				
Total Tax Roll		2,433,818.70	190,378.05	729.13	2,242,711.52	0.00	0.00	2,242,711.52				
Delinquent Interest												
County Operating Tax		1,394.73	1,392.00	2.73								
State Education Tax		1,468.57	1,465.69	2.88								
Total Delinquent Interest Roll		2,863.30	2,857.69	5.61								
Grand Total Tax Roll		2,436,682.00	193,235.74	734.74	2,242,711.52	0.00	0.00	2,242,711.52				

Received from the Holton Twp Treasurer, as stated above the amounts of

524,709.74 in current Total County taxes
 343,734.78 in current State Education taxes
 193,235.74 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 734.74

Stacy R. Starr
 County Treasurer - Tony Moulatsiotis

Holton Twp. Treasurer - William Halbower

04/14/2020
 Date