

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

VILLAGE OF LAKEWOOD CLUB

For Tax Year 2023

| | | | | | | | |
|---------------------|-----------------|----------------------|----------------|---------------|-----------------|--------------|----------------------|
| Taxable Value | Adjustment | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted by | Adjusted |
| <u>Equalization</u> | <u>JULY BOR</u> | <u>Tax Tribunals</u> | <u>DEC BOR</u> | <u>PA 123</u> | <u>Assessor</u> | <u>Other</u> | <u>Taxable Value</u> |
| 27,955,421 | (114,127) | 0 | 0 | 0 | 0 | 0 | 27,841,294 |

| | Millage | Final Total | Delinquent | Delinquent | Taxes | Captured | Captured | Current |
|-------------------------------------|-------------|-------------------|--------------------------|-----------------------|-------------------|-------------|-------------------|-------------------|
| | <u>Rate</u> | <u>Tax Roll</u> | <u>REAL & Exempt</u> | <u>PERS & BLL</u> | <u>Collected</u> | <u>TIFA</u> | <u>Brownfield</u> | <u>Taxes Due</u> |
| <u>Village of Lakewood Club</u> | | | | | | | | |
| Village Operating | 7.2661 | 202,292.97 | 10,543.37 | 0.00 | 191,749.60 | 0.00 | 0.00 | 191,749.60 |
| Specials | | 80,486.40 | 7,372.80 | 0.00 | 73,113.60 | 0.00 | 0.00 | 73,113.60 |
| PT - Admin Fees | | 2,821.45 | 178.48 | 0.00 | 2,642.97 | 0.00 | 0.00 | 2,642.97 |
| Total Tax Roll | | 285,600.82 | 18,094.65 | 0.00 | 267,506.17 | 0.00 | 0.00 | 267,506.17 |
| <u>Delinquent Interest Roll</u> | | | | | | | | |
| Village Interest October 1st | | 358.19 | 358.19 | 0.00 | | | | |
| March 1st DLQ INT Roll | | 548.03 | 548.03 | 0.00 | | | | |
| Total Interest Added to Roll | | 906.22 | 906.22 | 0.00 | | | | |
| Grand Total Tax Roll | | 286,507.04 | 19,000.87 | 0.00 | 267,506.17 | 0.00 | 0.00 | 267,506.17 |

Payable to the Village of Lakewood Club Treasurer, as stated above the amount of 19,000.87 in return of delinquent REAL property taxes
 Delinquent personal property taxes remain the custody of and are warranted back to the Village of Lakewood Club Treasurer for collection in the amount of 0.00

 County Treasurer - Tony Moulatsiotis

 Village of Lakewood Club Treasurer - Hannah Swanson

 Date