

Muskegon County Treasurer's Office
Phone # 724-6261 **Fax # 724-6549**
 990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer for the return of Delinquent Taxes
Village of Lakewood Club - Unit #42
For Tax Year 2006

Taxable Value - Equalization	<u>\$19,769,295</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	0
Adjustments - Dec. B.O.R.	0
Adjustments - To Roll	0
Adjusted Taxable Value.....	<u>\$19,769,295</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			0.00			0.00
Community College			0.00			0.00
Quality of Life			0.00			0.00
Museum			0.00			0.00
Veteran Services			<u>0.00</u>			<u>0.00</u>
Total County Tax		0.0000	0.00	0.00	0.00	0.00
Muskegon Intermediate			0.00			0.00
Muskegon Special Ed.			<u>0.00</u>			<u>0.00</u>
Total Intermediate		0.0000	0.00	0.00	0.00	0.00
Lakewood Club Village Tax	19,769,295	8.1908	161,921.05	21,422.01	4.91	140,494.13
Specials - All			54,285.12	8,565.48		45,719.64
Specials			0.00			0.00
Specials			0.00			0.00
Increase/Decrease of Roll			0.00			0.00
*Property Tax Admin Fee			2,156.76	298.93	0.04	1,857.79
						0.00
Total Village of Lakewood Club Tax		<u>8.1908</u>	<u>218,362.93</u>	<u>30,286.42</u>	<u>4.95</u>	<u>188,071.56</u>
Total of Tax Roll		<u>8.1908</u>	<u>218,362.93</u>	<u>30,286.42</u>	<u>4.95</u>	<u>188,071.56</u>

**Int on Village Tax 1,174.98

Delinquent Tax, Interest, & Fee Due Units	<u>218,362.93</u>	<u>31,461.40</u>	<u>4.95</u>
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Received from, Treasurer of Village of Lakewood Club \$31,461.40 in returns of Delinquent Real Taxes
 as stated above and \$0.00 in cash.

Warrant for the collection of unpaid Personal Property Taxes in the amount \$4.95 to Village Treasurer

COUNTY TREASURER	Tony Moulatsiotis	Lisa Swanson, Village of Lakewood Club Treasurer
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* 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.