

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 2016

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>
17,889,314	0	(43,530)	0	0	0	0	17,845,784

	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	8.0984	144,516.67	13,782.84	85.03	130,648.80	0.00	0.00	130,648.80
Specials		65,158.03	8,437.63	0.00	56,720.40	0.00	0.00	56,720.40
PT - Admin Fees		2,091.80	221.43	0.85	1,869.52	0.00	0.00	1,869.52
Total Tax Roll		211,766.50	22,441.90	85.88	189,238.72	0.00	0.00	189,238.72
<u>Delinquent Interest Roll</u>								
Village Interest October 1st		223.05	222.20	0.85				
March 1st DLQ INT Roll		881.84	881.84	0.00				
Total Interest Added to Roll		1,104.89	1,104.04	0.85				
Grand Total Tax Roll		212,871.39	23,545.94	86.73	189,238.72	0.00	0.00	189,238.72

Payable to the Village of Lakewood Club Treasurer, as stated above the amount of 23,545.94 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 86.73

 County Treasurer - Tony Moulatsiotis

 Village of Lakewood Club Treasurer - Lisa Swanson

 Date