

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442

Settlement with the Treasurer for the return of Delinquent Taxes
Village of Lakewood Club - Unit #42
For Tax Year 2013

Taxable Value - Equalization	16,892,423
Adjustments - Tribunals	0
Adjustments - July B.O.R.	0
Adjustments - Dec. B.O.R.	0
Adjustments - Other	0
Adjusted Taxable Value.....	<u>16,892,423</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	16,892,423	8.1908	138,362.46	15,931.92	163.80	122,266.74
Specials - All			61,509.24	8,735.04	0.00	52,774.20
Interest (added to base)			247.36	245.74	1.62	0.00
*Property Tax Admin Fee			1,993.55	246.75	1.64	1,993.55
Increase/Decrease of Roll			<u>(5.34)</u>	0.00	0.00	<u>(5.34)</u>
						0.00
Total Village of Lakewood Club Tax		<u>8.1908</u>	<u>202,107.27</u>	<u>25,159.45</u>	<u>167.06</u>	<u>177,029.15</u>
Total of Tax Roll		<u>8.1908</u>	<u>202,107.27</u>	<u>25,159.45</u>	<u>167.06</u>	<u>177,029.15</u>
Delinquent Interest (6% Reassessment)				716.07		
Delinquent Tax, Interest, & Fee Due Units			<u>202,107.27</u>	<u>25,875.52</u>	<u>167.06</u>	

Received from, Treasurer of Village of Lakewood Club as stated above and \$ 0.00 in cash. \$ 25,875.52 in returns of Delinquent Real Taxes

Warrant for the collection of unpaid Personal Property Taxes in the amount \$ 167.06 to Village Treasurer

 COUNTY TREASURER Tony Moulatsiotis

 Village of Lakewood Club Treasurer
 Lisa Swanson

* 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.