

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
5/15/2012 13:49

**Settlement with the Treasurer for the return of Delinquent Taxes
Village of Lakewood Club - Unit #42
For Tax Year 2011**

Taxable Value - Equalization	<u>\$ 18,355,684</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	0
Adjustments - Dec. B.O.R.	0
Adjustments - To Roll	0
Adjusted Taxable Value.....	<u>\$ 18,355,684</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	18,355,684	8.1908	150,347.74	17,453.94	0.00	132,893.80
Specials - All			62,641.42	9,745.90	0.00	52,895.52
Interest (added to base)			0.00	0.00	0.00	0.00
*Property Tax Admin Fee			2,124.89	270.89	0.00	2,124.89
Increase/Decrease of Roll			-5.26	0.00	0.00	-5.26
						0.00
Total Village of Lakewood Club Tax		<u>8.1908</u>	<u>215,108.79</u>	<u>27,470.73</u>	<u>0.00</u>	<u>187,908.95</u>
Total of Tax Roll		<u>8.1908</u>	<u>215,108.79</u>	<u>27,470.73</u>	<u>0.00</u>	<u>187,908.95</u>
Delinquent Interest (6% Reassessment)				1,083.55		
Delinquent Tax, Interest, & Fee Due Units			<u>215,108.79</u>	<u>28,554.28</u>	<u>0.00</u>	

Received from, Treasurer of Village of Lakewood Club as stated above and \$ 0.00 in cash. \$ 28,554.28 in returns of Delinquent Real Taxes

Warrant for the collection of unpaid Personal Property Taxes in the amount \$ 0.00 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.