

**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 2005**

Taxable Value - Equalization	<b>\$18,088,691</b>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	0
Adjustments - Dec. B.O.R.	0
Adjustments - To Roll	0
 <b>Adjusted Taxable Value.....</b>	 <b>\$18,088,691</b>

	<u>Adi 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	18,088,691	8.2106	148,519.01	22,637.10	495.09	125,386.82
Specials - All			51,948.00	9,180.00		42,768.00
Specials			0.00			0.00
Specials			0.00			0.00
Increase/Decrease of Roll			-4.12			-4.12
*Property Tax Admin Fee			1,998.82	317.01	4.95	1,676.86
						0.00
 Total Village of Lakewood Club Tax		<u>8.2106</u>	<u>202,461.71</u>	<u>32,134.11</u>	<u>500.04</u>	<u>169,827.56</u>
 <b>Total of Tax Roll</b>		<b><u>8.2106</u></b>	<b><u>202,461.71</u></b>	<b><u>32,134.11</u></b>	<b><u>500.04</u></b>	<b><u>169,827.56</u></b>

\*\*Int on Village Tax 1,148.23

Delinquent Tax, Interest, & Fee Due Units		<b><u>202,461.71</u></b>	<b><u>33,282.34</u></b>	<b><u>500.04</u></b>
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Received from, Treasurer of Village of Lakewood Club \$33,282.34 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 \$500.04 to Village Treasurer

Tony Moulatsiotis, County Treasurer	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.