

## Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442  
05/12/11

### Settlement with the Treasurer for the return of Delinquent Taxes Village of Lakewood Club - Unit #42 For Tax Year 2010

Taxable Value - Equalization	<u>\$19,625,346</u>
Adjustments - Tribunals	0
Adjustments - July B.O.R.	(4,300)
Adjustments - Dec. B.O.R.	0
Adjustments - To Roll	
<b>Adjusted Taxable Value.....</b>	<b><u>\$19,621,046</u></b>

	<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	<u>0.00</u>	0.00	0.00	<u>0.00</u>
Muskegon Intermediate			0.00			0.00
Muskegon Special Ed.			<u>0.00</u>			<u>0.00</u>
Total Intermediate		0.0000	<u>0.00</u>	0.00	0.00	<u>0.00</u>
Lakewood Club Village Tax	19,621,046	8.1908	160,712.06	19,401.92	0.00	141,310.14
Specials - All			71,431.49	11,662.90		59,768.59
Specials			0.00			0.00
Specials			0.00			0.00
Increase/Decrease of Roll			(4.19)			(4.19)
*Property Tax Admin Fee			2,316.46	308.51	0.00	2,007.95
				0.00		0.00
<b>Total Village of Lakewood Club Tax</b>		<u>8.1908</u>	<u>234,455.82</u>	<u>31,373.33</u>	<u>0.00</u>	<u>203,082.49</u>
 <b>Total of Tax Roll</b>		 <b><u>8.1908</u></b>	 <b><u>234,455.82</u></b>	 <b><u>31,373.33</u></b>	 <b><u>0.00</u></b>	 <b><u>203,082.49</u></b>

Delinquent Interest (6% Reassessment) 1,480.74

Delinquent Tax, Interest, & Fee Due Units	<b><u>234,455.82</u></b>	<b><u>32,854.07</u></b>	<b><u>0.00</u></b>
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Received from, Treasurer of Village of Lakewood Club \$32,854.07 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 \$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.