Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
05/10/10

Settlement with the Treasurer for the return of Delinquent Taxes

Village of Lakewood Club - Unit #42
For Tax Year 2009

Taxable Value - Equalization	**$21,603,770**
Adjustments - Tribunals	0
Adjustments - July B.O.R.	0
Adjustments - Dec. B.O.R.	0
Adjustments - To Roll	
Adjusted Taxable Value.....	**$21,603,770**

	Adj Tax Value	Mill. Rate	Roll Total	Delq Real	Delq Pers	***Balance
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			0.00			0.00
Total County Tax		0.0000	0.00	0.00	0.00	0.00
Muskegon Intermediate			0.00			0.00
Muskegon Special Ed.			0.00			0.00
Total Intermediate		0.0000	0.00	0.00	0.00	0.00
Lakewood Club Village Tax	21,603,770	8.1908	176,952.16	22,132.49	0.00	154,819.67
Specials - All			61,380.00	8,613.72		52,766.28
Specials			0.00			0.00
Specials			0.00			0.00
Increase/Decrease of Roll			(5.26)			(5.26)
*Property Tax Admin Fee			2,378.29	306.49	0.00	2,071.80
						0.00
Total Village of Lakewood Club Tax		8.1908	240,705.19	31,052.70	0.00	209,652.49
Total of Tax Roll		**8.1908**	**240,705.19**	**31,052.70**	**0.00**	**209,652.49**
Delinquent Interest (6% Reassessment)				1,043.39		
Delinquent Tax, Interest, & Fee Due Units			**240,705.19**	**32,096.09**	**0.00**	

Received from, Treasurer of Village of Lakewood Club $32,096.09 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 Treaurer
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.