

**Settlement with the Treasurer for the return of Delinquent Taxes**  
**Village of Lakewood Club - Unit #42**  
**For Tax Year 2008**

Taxable Value - Equalization	<b>\$31,429,780</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>\$31,429,780</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	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	31,429,780	8.1908	257,435.04	19,052.77	4.09	238,378.18
Specials - All			56,926.80	7,711.20		49,215.60
Specials			0.00			0.00
Specials			0.00			0.00
Increase/Decrease of Roll			(5.14)			(5.14)
*Property Tax Admin Fee			2,281.85	266.71	0.04	2,015.10
						0.00
 Total Village of Lakewood Club Tax		<u>8.1908</u>	<u>316,638.55</u>	<u>27,030.68</u>	<u>4.13</u>	<u>289,603.74</u>
 <b>Total of Tax Roll</b>		<b><u>8.1908</u></b>	<b><u>316,638.55</u></b>	<b><u>27,030.68</u></b>	<b><u>4.13</u></b>	<b><u>289,603.74</u></b>
 Delinquent Interest (6% Reassessment)				1,104.26		
 Delinquent Tax, Interest, & Fee Due Units			<b><u>316,638.55</u></b>	<b><u>28,134.94</u></b>	<b><u>4.13</u></b>	

Received from, Treasurer of Village of Lakewood Club \$28,134.94 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 \$4.13 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.