

Muskegon County Treasurer's Office

173 E Apple Ave - Suite 104 - Muskegon, MI. 49442

Settlement with the Treasurer for the Return of Delinquent Ad Valorem Property Taxes

**VILLAGE OF LAKEWOOD CLUB**

For Tax Year 2019

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted
<u>Equalization</u>	<u>JULY BOR</u>	<u>Tax Tribunals</u>	<u>DEC BOR</u>	<u>PA 123</u>	<u>Assessor</u>	<u>Other</u>	<u>Taxable Value</u>
19,555,395	5,667	0	0	0	0	(40,550)	19,520,512

	Millage	Final Total	Delinquent	Delinquent	Taxes	Captured	Captured	Current
	<u>Rate</u>	<u>Tax Roll</u>	<u>REAL &amp; Exempt</u>	<u>PERS &amp; BLL</u>	<u>Collected</u>	<u>TIFA</u>	<u>Brownfield</u>	<u>Taxes Due</u>
<u>Village of Lakewood Club</u>								
Village Operating	7.8787	153,791.37	14,776.39	0.00	139,014.98	0.00	0.00	139,014.98
Specials		70,731.80	9,440.31	0.00	61,291.49	0.00	0.00	61,291.49
PT - Admin Fees		2,240.25	241.36	0.00	1,998.89	0.00	0.00	1,998.89
<b>Total Tax Roll</b>		<b>226,763.42</b>	<b>24,458.06</b>	<b>0.00</b>	<b>202,305.36</b>	<b>0.00</b>	<b>0.00</b>	<b>202,305.36</b>
<u>Delinquent Interest Roll</u>								
Village Interest October 1st		242.27	242.27	0.00				
March 1st DLQ INT Roll		814.78	814.78	0.00				
<b>Total Interest Added to Roll</b>		<b>1,057.05</b>	<b>1,057.05</b>	<b>0.00</b>				
<b>Grand Total Tax Roll</b>		<b>227,820.47</b>	<b>25,515.11</b>	<b>0.00</b>	<b>202,305.36</b>	<b>0.00</b>	<b>0.00</b>	<b>202,305.36</b>

Payable to the Village of Lakewood Club Treasurer, as stated above the amount of 25,515.11 in return of delinquent REAL property taxes  
 Delinquent personal property taxes remain the custody of and are warranted back to the Village of Lakewood Club Treasurer for collection in the amount of 0.00

Stacy R. Starr  
 County Treasurer - Tony Moulatsiotis

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 Village of Lakewood Club Treasurer - Lisa Swanson

04/30/2020  
 Date