REPORTED 5/1/22

MUSKEGON COUNTY TREASURER
173 E APPLE AVE MUSKEGON, MI. 49442
2021 TAX REFUNDS - MICHIGAN TAX TRIBUNALS AND MISCELLANEOUS ADJUSTMENTS

FOR THE PERIOD 4/01/21 TO 3/31/22
TO BE CHARGED BACK IN 2022

YEAR	PARCEL	CNTY $	COLLEGE $	SENIOR CIT	QOL $	MUSEUM $	CEN DISP $	VETERANS $	ISD	ISD $	UNIT	UNIT $	SCH DIST	SD CODE	SCH OP $	SCH DBT $	SET $	LIBRARY $	LIB	FIRE $	FIRE	AMBS	TOTAL REFUND	TAXABLE VALUE CHANGE GAIN (LOSS) OF VALUE NON HOME	HOME	CHANGE IN HOMESTEAD VALUE INC / (DEC)
2020	24-121-300-0066-00										CITY OF MUSKEGON	$ 18.85	MUSKEGON PUBLIC	61010									$ 18.85			
2020	24-205-050-0016-10										CITY OF MUSKEGON	$ 18.85	MUSKEGON PUBLIC	61010									$ 18.85			
2020	24-205-176-0012-00										CITY OF MUSKEGON	$ 260.83	MUSKEGON PUBLIC	61010									$ 260.83			
2020	24-205-176-0013-00										CITY OF MUSKEGON	$ 83.95	MUSKEGON PUBLIC	61010									$ 83.95			
2020	24-205-176-0015-00										CITY OF MUSKEGON	$ 166.32	MUSKEGON PUBLIC	61010									$ 166.32			
2020	24-205-177-0007-00										CITY OF MUSKEGON	$ 1,080.29	MUSKEGON PUBLIC	61010									$ 1,080.29			
2020	24-205-376-0001-10										CITY OF MUSKEGON	$ 18.85	MUSKEGON PUBLIC	61010									$ 18.85			
2020	24-205-384-0007-20										CITY OF MUSKEGON	$ 18.85	MUSKEGON PUBLIC	61010									$ 18.85			
2020	24-205-384-0011-00										CITY OF MUSKEGON	$ 18.85	MUSKEGON PUBLIC	61010									$ 18.85			
2020	24-205-394-0001-00										CITY OF MUSKEGON	$ 18.85	MUSKEGON PUBLIC	61010									$ 18.85			
2020	24-205-406-0009-00										CITY OF MUSKEGON	$ 18.85	MUSKEGON PUBLIC	61010									$ 18.85			
2020	24-205-407-0004-00										CITY OF MUSKEGON	$ 18.85	MUSKEGON PUBLIC	61010									$ 18.85			
2020	24-205-419-0007-10										CITY OF MUSKEGON	$ 18.85	MUSKEGON PUBLIC	61010									$ 18.85			
2020	24-205-426-0005-00										CITY OF MUSKEGON	$ 18.85	MUSKEGON PUBLIC	61010									$ 18.85			
2020	24-205-478-0014-00										CITY OF MUSKEGON	$ 18.85	MUSKEGON PUBLIC	61010									$ 18.85			
2020	24-796-003-0014-00										CITY OF MUSKEGON	$ 18.85	MUSKEGON PUBLIC	61010									$ 18.85			
2020	24-880-000-0004-00										CITY OF MUSKEGON	$ 18.85	MUSKEGON PUBLIC	61010									$ 18.85			
2020	24-138-000-0104-00										CITY OF MUSKEGON	$ 2,164.22	MUSKEGON PUBLIC	60010									$ 2,164.22			
	TOTAL 2020 MUSKEGON PUBLIC - CITY OF MUSKEGON	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**		**$ -**		**$ 4,000.66**			**$ -**	**$ -**	**$ -**	**$ -**		**$ -**		**$ -**	**$ 4,000.66**	**$ -**	**$ -**	**$ -**
2020	27-104-200-0001-00										CITY OF NORTON SHORES	$ 1,714.91	MUSKEGON PUBLIC	61010									$ 1,714.91			
2020	27-104-200-0001-00	$ 1,940.36									CITY OF NORTON SHORES		MUSKEGON PUBLIC	61010									$ 1,940.36			
2020	27-104-200-0001-00	$ 1,926.28									CITY OF NORTON SHORES		MUSKEGON PUBLIC	61010									$ 1,926.28			
	TOTAL 2020 MUSKEGON PUBLIC - CITY OF NORTON SHORES	**$ 3,866.64**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**		**$ -**		**$ 1,714.91**			**$ -**	**$ -**	**$ -**	**$ -**		**$ -**		**$ -**	**$ 5,581.55**	**$ -**	**$ -**	**$ -**
2019	26-635-256-0010-00	$ (7.97)	$ (3.55)	$ (0.70)		$ (0.45)	$ (0.42)	$ (0.10)	M	$ (6.66)	CITY OF MUSKEGON HEIGHTS	$ (33.01)	MUSKEGON HTS PUBLIC	61020	$ (25.20)	$ (18.20)	$ (8.40)	$ (1.74)	M				$ (106.40)	$ 1,400		
2019	26-650-006-0032-00	$ (17.09)	$ (7.63)	$ (1.50)		$ (0.96)	$ (0.90)	$ (0.22)	M	$ (14.26)	CITY OF MUSKEGON HEIGHTS	$ (70.76)	MUSKEGON HTS PUBLIC	61020	$ (54.00)	$ (39.00)	$ (18.00)	$ (3.74)	M				$ (228.06)	$ 3,000		
2019	26-770-029-0021-00	$ (18.23)	$ (8.13)	$ (1.60)		$ (1.03)	$ (0.96)	$ (0.24)	M	$ (15.22)	CITY OF MUSKEGON HEIGHTS	$ (75.48)	MUSKEGON HTS PUBLIC	61020	$ (57.60)	$ (41.60)	$ (19.20)	$ (3.99)	M				$ (243.28)	$ 3,200		
	TOTAL 2019 MUSKEGON HTS PUBLIC - CITY OF MUSKEOGN HTS	**$ (43.29)**	**$ (19.31)**	**$ (3.80)**	**$ -**	**$ (2.44)**	**$ (2.28)**	**$ (0.56)**		**$ (36.14)**		**$ (179.25)**			**$ (136.80)**	**$ (98.80)**	**$ (45.60)**	**$ (9.47)**		**$ -**		**$ -**	**$ (577.74)**	**$ 7,600**	**$ -**	**$ -**
2020	26-185-101-0002-00	$ 1.05								$ 0.43	CITY OF MUSKEGON HEIGHTS	$ 4.20	MUSKEGON HTS PUBLIC	61020	$ 1.65	$ 1.19	$ 1.10						$ 9.62			
2020	26-185-224-0020-10										CITY OF MUSKEGON HEIGHTS	$ 9.24	MUSKEGON HTS PUBLIC	61020									$ 9.24			
2020	26-790-003-0013-00										CITY OF MUSKEGON HEIGHTS	$ 45.20	MUSKEGON HTS PUBLIC	61020									$ 45.20			
	TOTAL 2020 MUSKEGON HTS PUBLIC - CITY OF MUSKEOGN HTS	**$ 1.05**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**		**$ 0.43**		**$ 58.64**			**$ 1.65**	**$ 1.19**	**$ 1.10**	**$ -**		**$ -**		**$ -**	**$ 64.06**	**$ -**	**$ -**	**$ -**
2020	25-145-000-0063-00	$ 2,312.68	$ 1,024.30	$ 201.33		$ 129.67	$ 120.78	$ 30.25	M	$ 1,914.62	CITY OF ROOSEVELT PARK	$ 6,941.41	MONA SHORES PUBLIC	61060	$ 7,249.14	$ 3,038.66	$ 2,416.38	$ 503.01	M				$ 25,882.23	$ (402,731)		
	TOTAL 2020 NORTON SHORES PUBLIC - CITY OF ROOSEFVELT PARK	**$ 2,312.68**	**$ 1,024.30**	**$ 201.33**	**$ -**	**$ 129.67**	**$ 120.78**	**$ 30.25**		**$ 1,914.62**		**$ 6,941.41**			**$ 7,249.14**	**$ 3,038.66**	**$ 2,416.38**	**$ 503.01**		**$ -**		**$ -**	**$ 25,882.23**	**$ (402,731)**	**$ -**	**$ -**
2020	27-012-200-0026-10	$ 839.33	$ 374.66	$ 73.63		$ 47.43	$ 44.17	$ 11.06	M	$ 700.31	CITY OF NORTON SHORES	$ 1,698.36	MONA SHORES PUBLIC	61060	$ 2,798.14	$ 964.86	$ 883.84	$ 183.36	M				$ 8,619.15	$ (147,308)		
2020	27-012-200-0031-00	$ 144.43	$ 64.47	$ 12.67		$ 8.16	$ 7.60	$ 1.90	M	$ 120.51	CITY OF NORTON SHORES	$ 292.26	MONA SHORES PUBLIC	61060	$ 456.28	$ 191.24	$ 152.09	$ 31.55	M				$ 1,483.16	$ (25,349)		
2020	27-025-400-0035-00	$ (232.07)	$ (103.59)	$ (20.36)		$ (13.11)	$ (12.21)	$ (3.05)	M	$ (193.63)	CITY OF NORTON SHORES	$ (462.25)	MONA SHORES PUBLIC	61060	$ -	$ (307.30)	$ (244.38)	$ (50.70)	M				$ (1,642.65)		$ 40,731	
2020	27-121-200-0014-00	$ 76.71	$ 34.24	$ 6.73		$ 4.34	$ 4.04	$ 1.01	M	$ 64.01	CITY OF NORTON SHORES	$ 155.22	MONA SHORES PUBLIC	61060	$ 255.74	$ 88.18	$ 80.77	$ 16.76	M				$ 787.75	$ (13,463)		
2020	27-465-000-0068-00	$ (170.44)	$ (76.08)	$ (14.95)		$ (9.63)	$ (8.97)	$ (2.24)	M	$ (142.21)	CITY OF NORTON SHORES	$ (339.48)	MONA SHORES PUBLIC	61060	$ -	$ (225.68)	$ (179.48)	$ (37.23)	M				$ (1,206.39)		$ 92,015	
2020	27-790-000-0192-00	$ 257.76	$ 114.78	$ 22.56		$ 14.52	$ 13.53	$ 3.38	M	$ 215.06	CITY OF NORTON SHORES	$ 640.92	MONA SHORES PUBLIC	61060		$ 340.91	$ 271.43	$ 56.17	M				$ 1,951.02		$ (44,716)	
	TOTAL 2020 NORTON SHORES PUBLIC - CITY OF NORTON SHORES	**$ 915.72**	**$ 408.48**	**$ 80.28**	**$ -**	**$ 51.71**	**$ 48.16**	**$ 12.06**		**$ 764.05**		**$ 1,985.03**			**$ 3,510.16**	**$ 1,052.21**	**$ 964.27**	**$ 199.91**		**$ -**		**$ -**	**$ 9,992.04**	**$ (186,120)**	**$ 88,030**	**$ -**
2021	11-002-200-0003-00		$ 103.57	$ 20.34		$ 13.09	$ 12.20	$ 3.05	M	$ 193.44	EGELSTON TWP	$ 235.55	OAKRIDGE PUBLIC	61065		$ 366.20		$ 50.64	M				$ 998.08			
	TOTAL 2021 OAKRIDGE PUBLIC - EGELSTON TWP	**$ -**	**$ 103.57**	**$ 20.34**	**$ -**	**$ 13.09**	**$ 12.20**	**$ 3.05**		**$ 193.44**		**$ 235.55**			**$ -**	**$ 366.20**	**$ -**	**$ 50.64**		**$ -**		**$ -**	**$ 998.08**	**$ -**	**$ -**	**$ -**
2019	15-220-000-0050-00		$ 2.11	$ 0.41		$ 0.26	$ 0.24	$ 0.06	M		FRUITPORT TOWNSHIP	$ 3.90	FRUITPORT PUBLIC	61080									$ 6.98	$ (831)		
	TOTAL 2019 FRUITPORT PUBLIC - FRUITPORT TWP	**$ -**	**$ 2.11**	**$ 0.41**	**$ -**	**$ 0.26**	**$ 0.24**	**$ 0.06**		**$ -**		**$ 3.90**			**$ -**	**$ -**	**$ -**	**$ -**		**$ -**		**$ -**	**$ 6.98**	**$ (831)**	**$ -**	**$ -**
2020	15-122-300-0001-00	$ 7,669.79	$ 3,423.66	$ 672.92		$ 433.44	$ 403.70	$ 101.09	M	$ 6,399.46	FRUITPORT TOWNSHIP	$ 5,908.82	FRUITPORT PUBLIC	61080	$ 33,517.89		$ 8,076.60	$ 1,009.57	F				$ 67,616.94	$ (1,346,100)		
2020	15-122-300-0002-30	$ 241.34	$ 105.46	$ 20.72		$ 13.36	$ 12.43	$ 3.11	M	$ 201.38	FRUITPORT TOWNSHIP	$ 182.04	FRUITPORT PUBLIC	61080	$ 762.41	$ 292.26	$ 254.14	$ 31.10	F				$ 2,119.75	$ (41,200)		
2020	15-122-300-0002-40	$ 358.78	$ 156.81	$ 30.82		$ 19.86	$ 18.49	$ 4.63	M	$ 299.37	FRUITPORT TOWNSHIP	$ 270.90	FRUITPORT PUBLIC	61080	$ 1,133.45	$ 434.49	$ 377.81	$ 46.24	F				$ 3,151.65	$ (61,250)		
2020	15-122-300-0002-50	$ 358.78	$ 156.81	$ 30.82		$ 19.86	$ 18.49	$ 4.63	M	$ 299.37	FRUITPORT TOWNSHIP	$ 270.90	FRUITPORT PUBLIC	61080	$ 1,133.45	$ 434.49	$ 377.81	$ 46.24	F				$ 3,151.65	$ (61,250)		
2020	15-125-400-0014-00	$ (109.84)	$ (49.02)	$ (9.63)		$ (6.20)	$ (5.78)	$ (1.44)	M	$ (91.63)	FRUITPORT TOWNSHIP	$ (95.65)	FRUITPORT PUBLIC	61080		$ (133.01)	$ (115.66)						$ (617.86)		$ 19,278	
2020	15-692-000-0098-00	$ (181.50)	$ (81.02)	$ (15.92)		$ (10.25)	$ (9.55)	$ (2.39)	M	$ (151.43)	FRUITPORT TOWNSHIP	$ (134.20)	FRUITPORT PUBLIC	61080	$ -	$ (219.80)	$ (191.13)	$ (23.89)	F				$ (1,021.08)		$ 31,856	
	TOTAL 2020 FRUITPORT PUBLIC - FRUITPORT TWP	**$ 8,337.35**	**$ 3,712.70**	**$ 729.73**	**$ -**	**$ 470.07**	**$ 437.78**	**$ 109.63**		**$ 6,956.52**		**$ 6,402.81**			**$ 36,547.20**	**$ 808.43**	**$ 8,779.57**	**$ 1,109.26**		**$ -**		**$ -**	**$ 74,401.05**	**$ (1,509,800)**	**$ 51,134**	**$ -**
2020	04-775-000-0035-00	$ 23.16	$ 10.05	$ 1.98		$ 1.27	$ 1.19	$ 0.29	M	$ 18.79	BLUE LAKE TOWNSHIP	$ 18.70	HOLTON PUBLIC	61120	$ 8.53	$ 27.67	$ 24.38	$ 4.92	M			$ 7.11	$ 148.04	$ (3,900)		
	TOTAL 2020 HOLTON PUBLIC - BLUE LAKE TWP	**$ 23.16**	**$ 10.05**	**$ 1.98**	**$ -**	**$ 1.27**	**$ 1.19**	**$ 0.29**		**$ 18.79**		**$ 18.70**			**$ 8.53**	**$ 27.67**	**$ 24.38**	**$ 4.92**		**$ -**		**$ 7.11**	**$ 148.04**	**$ (3,900)**	**$ -**	**$ -**
2020	05-023-300-0029-00	$ (60.45)	$ (26.98)	$ (5.30)		$ (3.41)	$ (3.18)	$ (0.79)	M	$ (50.44)	HOLTON TOWNSHIP	$ (62.69)	HOLTON PUBLIC	61120		$ (74.27)	$ (63.66)	$ (13.20)	M				$ (364.37)		$ 10,611	
2020	05-380-036-0009-00	$ 29.87	$ 12.78	$ 2.51		$ 1.62	$ 1.51	$ 0.37	M	$ 23.89	HOLTON TOWNSHIP	$ 29.73	HOLTON PUBLIC	61120		$ 35.17	$ 31.45	$ 6.26	M				$ 175.16		$ (5,025)	
	TOTAL 2020 HOLTON PUBLIC - HOLTON TWP	**$ (30.58)**	**$ (14.20)**	**$ (2.79)**	**$ -**	**$ (1.79)**	**$ (1.67)**	**$ (0.42)**		**$ (26.55)**		**$ (32.96)**			**$ -**	**$ (39.10)**	**$ (32.21)**	**$ (6.94)**		**$ -**		**$ -**	**$ (189.21)**	**$ -**	**$ 5,586**	**$ -**
2020	21-161-013-0001-00	$ 249.06	$ 108.83	$ 21.39		$ 13.78	$ 12.84	$ 3.22	M	$ 207.82	CITY OF MONTAGUE	$ 831.13	MONTAGUE PUBLIC	61180	$ 786.82	$ 375.77	$ 262.28	$ 53.27	M			$ 77.02	$ 3,003.23	$ (41,492)		
	TOTAL 2020 MONATGUE PUBLIC - CITY OF MONTAGUE	**$ 249.06**	**$ 108.83**	**$ 21.39**	**$ -**	**$ 13.78**	**$ 12.84**	**$ 3.22**		**$ 207.82**		**$ 831.13**			**$ 786.82**	**$ 375.77**	**$ 262.28**	**$ 53.27**		**$ -**		**$ 77.02**	**$ 3,003.23**	**$ (41,492)**	**$ -**	**$ -**
2021	02-018-400-0002-00										MONTAGUE TOWNSHIP	$ 18.39	MONTAGUE PUBLIC	61180	$ 1,839.60								$ 1,857.99			$ 102,200
2021	02-018-400-0002-00										MONTAGUE TOWNSHIP	$ 5.75	MONTAGUE PUBLIC	61180	$ 574.79								$ 580.54			$ 31,933
	TOTAL 2021 MONATGUE PUBLIC - MONTAGUE TWP	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**		**$ -**		**$ 24.14**			**$ 2,414.39**	**$ -**	**$ -**	**$ -**		**$ -**		**$ -**	**$ 2,438.53**	**$ -**	**$ -**	**$ 134,133**
2020	12-010-400-0011-00	$ 77.77									MOORLAND TOWNSHIP	$ 11.17	RAVENNA PUBLIC	61210			$ 81.90						$ 170.84			
2020	12-013-200-0009-00	$ 198.35									MOORLAND TOWNSHIP	$ 28.50	RAVENNA PUBLIC	61210			$ 208.87						$ 435.72			
	TOTAL 2020 RAVENNA PUBLIC - MOORLAND TWP	**$ 276.12**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**		**$ -**		**$ 39.67**			**$ -**	**$ -**	**$ 290.77**	**$ -**		**$ -**		**$ -**	**$ 606.56**	**$ -**	**$ -**	**$ -**
2020	17-022-200-0011-00	$ 136.69	$ 59.60	$ 11.71		$ 7.54	$ 7.03	$ 1.76	M	$ 111.42	RAVENNA TOWNSHIP	$ 84.97	RAVENNA PUBLIC	61210	$ 421.87	$ 178.12	$ 143.95	$ 29.17	M				$ 1,193.83	$ (23,051)		
	TOTAL 2020 RAVENNA PUBLIC - RAVENNA TWP	**$ 136.69**	**$ 59.60**	**$ 11.71**	**$ -**	**$ 7.54**	**$ 7.03**	**$ 1.76**		**$ 111.42**		**$ 84.97**			**$ 421.87**	**$ 178.12**	**$ 143.95**	**$ 29.17**		**$ -**		**$ -**	**$ 1,193.83**	**$ (23,051)**	**$ -**	**$ -**
2020	07-034-400-0017-00	$ 839.38	$ 374.69	$ 73.64		$ 47.43	$ 44.18	$ 11.06	M	$ 700.35	DALTON TOWNSHIP	$ 505.51	REETHS PUFFER PUBLIC	61220	$ 2,651.68	$ 1,289.02	$ 883.89	$ 183.38	M				$ 7,604.21	$ (147,316)		
	TOTAL 2020 REETHS PUFFER PUBLIC - DALTON TWP	**$ 839.38**	**$ 374.69**	**$ 73.64**	**$ -**	**$ 47.43**	**$ 44.18**	**$ 11.06**		**$ 700.35**		**$ 505.51**			**$ 2,651.68**	**$ 1,289.02**	**$ 883.89**	**$ 183.38**		**$ -**		**$ -**	**$ 7,604.21**	**$ (147,316)**	**$ -**	**$ -**
2020	10-720-002-0005-00										MUSKEGON TOWNSHIP	$ 964.67	REETHS PUFFER PUBLIC	61220									$ 964.67			
	TOTAL 2020 REETHS PUFFER PUBLIC - MUSKEGON TWP	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**		**$ -**		**$ 964.67**			**$ -**	**$ -**	**$ -**	**$ -**		**$ -**		**$ -**	**$ 964.67**	**$ -**	**$ -**	**$ -**
2019	23-138-000-0014-00		$ 0.25	$ 0.05		$ 0.03	$ 0.03			$ 0.47	CITY OF NORTH MUSKEGON	$ 1.20	N MUSKEGON PUBLIC	61230	$ 1.80	$ 0.92		$ 0.12	M				$ 4.87	$ (100)		
2019	23-138-000-0015-00		$ 0.25	$ 0.05		$ 0.03	$ 0.03			$ 0.47	CITY OF NORTH MUSKEGON	$ 1.20	N MUSKEGON PUBLIC	61230	$ 1.80	$ 0.92		$ 0.12	M				$ 4.87	$ (100)		
2019	23-138-000-0016-00		$ 0.25	$ 0.05		$ 0.03	$ 0.03			$ 0.47	CITY OF NORTH MUSKEGON	$ 1.20	N MUSKEGON PUBLIC	61230	$ 1.80	$ 0.92		$ 0.12	M				$ 4.87	$ (100)		
	TOTAL 2019 N MUSKEGON PUBLIC - CITY OF N MUSKEGON	**$ -**	**$ 0.75**	**$ 0.15**	**$ -**	**$ 0.09**	**$ 0.09**	**$ -**		**$ 1.41**		**$ 3.60**			**$ 5.40**	**$ 2.76**	**$ -**	**$ 0.36**		**$ -**		**$ -**	**$ 14.61**	**$ (300)**	**$ -**	**$ -**
2020	23-138-000-0014-00	$ 0.56	$ 0.25	$ 0.04		$ 0.03	$ 0.02			$ 0.47	CITY OF NORTH MUSKEGON	$ 1.38	N MUSKEGON PUBLIC	61230	$ 1.80	$ 0.92	$ 0.60	$ 0.12	M				$ 6.19	$ (100)		
2020	23-138-000-0015-00	$ 0.56	$ 0.25	$ 0.04		$ 0.03	$ 0.02			$ 0.47	CITY OF NORTH MUSKEGON	$ 1.38	N MUSKEGON PUBLIC	61230	$ 1.80	$ 0.92	$ 0.60	$ 0.12	M				$ 6.19	$ (100)		
2020	23-138-000-0016-00	$ 0.56	$ 0.25	$ 0.04		$ 0.03	$ 0.02			$ 0.47	CITY OF NORTH MUSKEGON	$ 1.38	N MUSKEGON PUBLIC	61230	$ 1.80	$ 0.92	$ 0.60	$ 0.12	M				$ 6.19	$ (100)		
	TOTAL 2020 N MUSKEGON PUBLIC - CITY OF N MUSKEGON	**$ 1.68**	**$ 0.75**	**$ 0.12**	**$ -**	**$ 0.09**	**$ 0.06**	**$ -**		**$ 1.41**		**$ 4.14**			**$ 5.40**	**$ 2.76**	**$ 1.80**	**$ 0.36**		**$ -**		**$ -**	**$ 18.57**	**$ (300)**	**$ -**	**$ -**
2020	42-505-030-0022-00										VILLAGE OF LAKEWOOD CLUB	$ (194.47)	WHITEHALL PUBLIC	61240									$ (194.47)		$ 46,791	
2020	42-505-050-0041-00										VILLAGE OF LAKEWOOD CLUB	$ 0.82	WHITEHALL PUBLIC	61240									$ 0.82			
	TOTAL 2020 WHITEHALL PUBLIC - VILLAGE OF LAKEWOOD CLUB	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**		**$ -**		**$ (193.65)**			**$ -**	**$ -**	**$ -**	**$ -**		**$ -**		**$ -**	**$ (193.65)**	**$ -**	**$ 46,791**	**$ -**
2020	27-707-000-0066-00	$ (96.79)	$ (43.20)	$ (8.49)		$ (5.47)	$ (5.09)	$ (1.27)	M	$ (106.87)	CITY OF NORTON SHORES	$ (192.48)	GRAND HAVEN PUBLIC	70010	$ -	$ (71.35)	$ (101.93)	$ (21.14)	M				$ (654.08)		$ 16,989	
	TOTAL 2020 GRAND HAVEN PUBLIC - CITY OF N. SHORES	**$ (96.79)**	**$ (43.20)**	**$ (8.49)**	**$ -**	**$ (5.47)**	**$ (5.09)**	**$ (1.27)**		**$ (106.87)**		**$ (192.48)**			**$ -**	**$ (71.35)**	**$ (101.93)**	**$ (21.14)**		**$ -**		**$ -**	**$ (654.08)**	**$ -**	**$ 16,989**	**$ -**
	GRAND TOTAL	**$ 16,788.87**	**$ 5,729.12**	**$ 1,126.00**	**$ -**	**$ 725.30**	**$ 675.51**	**$ 169.13**		**$ 10,700.70**		**$ 23,221.10**			**$ 53,465.44**	**$ 6,933.54**	**$ 13,588.65**	**$ 2,096.73**		**$ -**		**$ 84.13**	**$ 135,304.22**	**$ (2,308,241)**	**$ 208,530**	**$ 134,133**