

MUSKEGON COUNTY TREASURER

173 E APPLE AVE MUSKEGON, MI. 49442

2010 TAX REFUNDS - MICHIGAN TAX TRIBUNALS AND MISCELLANEOUS ADJUSTMENTS

FOR THE PERIOD 3/1/10 TO 2/28/11
TO BE CHARGED BACK IN 2011

| YEAR | PARCEL | CNTY \$ | ISD | ISD \$ | UNIT | UNIT \$ | SCH DIST | SD CODE | SCH \$ | SET \$ | LIBRARY \$ | FIRE \$ | AMBS | TOTAL REFUND |
|------|------------------------------|-------------------|-----|-------------------|-----------------|--------------------|----------------------|---------|--------------------|------------------|-------------------|------------------|-----------------|--------------------|
| 2009 | 01-640-000-0001-00 | \$ 839.67 | M | \$ 354.58 | WHITE RIVER TWP | \$ 107.27 | MONTAGUE PUBLIC | 61180 | \$ 991.65 | \$ 566.12 | \$ 70.67 | \$ 179.27 | \$ 51.90 | \$ 3,161.13 |
| 2008 | 01-755-001-0007-00 | \$ 4.48 | M | \$ 1.90 | WHITE RIVER TWP | \$ 0.64 | MONTAGUE PUBLIC | 61180 | \$ 12.72 | \$ 3.02 | \$ 0.38 | \$ 0.95 | \$ 0.28 | \$ 24.37 |
| 2009 | 01-755-001-0007-00 | \$ 4.50 | M | \$ 1.91 | WHITE RIVER TWP | \$ 0.65 | MONTAGUE PUBLIC | 61180 | \$ 12.79 | \$ 3.04 | \$ 0.38 | \$ 0.96 | \$ 0.28 | \$ 24.51 |
| | TOTAL WHITE RIVER TWP | \$ 848.65 | | \$ 358.39 | | \$ 108.56 | | | \$ 1,017.16 | \$ 572.18 | \$ 71.43 | \$ 181.18 | \$ 52.46 | \$ 3,210.01 |
| 2009 | 02-002-100-0004-00 | \$ (139.31) | M | \$ (58.83) | MONTAGUE TWP | \$ (19.28) | MONTAGUE PUBLIC | 61180 | \$ (395.56) | \$ (93.92) | \$ (56.62) | \$ - | \$ - | \$ (763.52) |
| 2008 | 02-008-200-0001-00 | \$ (84.85) | M | \$ (35.83) | MONTAGUE TWP | \$ (14.00) | MONTAGUE PUBLIC | 61180 | \$ (69.31) | \$ (57.21) | \$ (7.14) | \$ (18.12) | \$ (5.25) | \$ (291.71) |
| 2009 | 02-008-200-0001-00 | \$ (88.61) | M | \$ (37.41) | MONTAGUE TWP | \$ (14.64) | MONTAGUE PUBLIC | 61180 | \$ (72.36) | \$ (59.73) | \$ (7.46) | \$ (18.91) | \$ (5.47) | \$ (304.59) |
| 2009 | 02-010-200-0009-00 | \$ 290.47 | M | \$ 122.66 | MONTAGUE TWP | \$ 47.94 | MONTAGUE PUBLIC | 61180 | \$ 237.30 | \$ 218.76 | \$ 24.44 | \$ 62.01 | \$ 17.95 | \$ 1,021.53 |
| | TOTAL MONTAGUE TWP | \$ (22.30) | | \$ (9.41) | | \$ 0.02 | | | \$ (299.93) | \$ 7.90 | \$ (46.78) | \$ 24.98 | \$ 7.23 | \$ (338.29) |
| 2009 | 03-027-200-0001-15 | \$ 328.33 | M | \$ 138.66 | WHITEHALL TWP | \$ 58.27 | WHITEHALL PUBLIC | 61240 | \$ 922.46 | \$ 221.39 | \$ 35.23 | \$ 53.15 | \$ 20.29 | \$ 1,777.78 |
| | TOTAL WHITEHALL TWP | \$ 328.33 | | \$ 138.66 | | \$ 58.27 | | | \$ 922.46 | \$ 221.39 | \$ 35.23 | \$ 53.15 | \$ 20.29 | \$ 1,777.78 |
| 2010 | 04-024-300-0005-00 | \$ - | M | \$ - | BLUE LAKE TWP | \$ 6.43 | HOLTON PUBLIC | 61120 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6.43 |
| 2010 | 04-024-300-0005-00 | \$ - | M | \$ - | BLUE LAKE TWP | \$ 7.24 | HOLTON PUBLIC | 61120 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7.24 |
| 2008 | 04-025-100-0002-10 | \$ 64.52 | M | \$ 27.24 | BLUE LAKE TWP | \$ 34.48 | HOLTON PUBLIC | 61020 | \$ 50.76 | \$ 43.51 | \$ 5.43 | \$ - | \$ 3.98 | \$ 229.92 |
| 2009 | 04-027-100-0001-00 | \$ 128.28 | M | \$ 54.18 | BLUE LAKE TWP | \$ 68.58 | WHITEHALL PUBLIC | 61240 | \$ 100.93 | \$ 86.51 | \$ 13.77 | \$ - | \$ 7.93 | \$ 406.18 |
| 2010 | 04-027-100-0001-00 | \$ 116.78 | M | \$ 49.31 | BLUE LAKE TWP | \$ 62.43 | WHITEHALL PUBLIC | 61240 | \$ 91.86 | \$ 78.73 | \$ 12.30 | \$ - | \$ 7.22 | \$ 418.63 |
| | TOTAL BLUE LAKE TWP | \$ 309.58 | | \$ 130.73 | | \$ 179.16 | | | \$ 243.55 | \$ 208.75 | \$ 31.50 | \$ - | \$ 19.13 | \$ 1,122.40 |
| 2007 | 05-015-300-0003-00 | \$ (106.19) | M | \$ (44.64) | HOLTON TWP | \$ (47.80) | HOLTON PUBLIC | 61120 | \$ (93.15) | \$ (71.27) | \$ (8.89) | \$ - | \$ - | \$ (361.94) |
| 2008 | 05-015-300-0003-00 | \$ (108.11) | M | \$ (45.66) | HOLTON TWP | \$ (48.74) | HOLTON PUBLIC | 61120 | \$ (85.06) | \$ (72.90) | \$ (9.10) | \$ - | \$ - | \$ (369.57) |
| 2009 | 05-015-300-0003-00 | \$ (112.91) | M | \$ (47.68) | HOLTON TWP | \$ (50.87) | HOLTON PUBLIC | 61120 | \$ (88.80) | \$ (76.12) | \$ (9.50) | \$ - | \$ - | \$ (385.88) |
| 2009 | 05-031-200-0020-00 | \$ 53.03 | M | \$ - | HOLTON TWP | \$ - | HOLTON PUBLIC | 61120 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 53.03 |
| 2009 | 05-650-000-0013-00 | \$ 54.70 | M | \$ 23.09 | HOLTON TWP | \$ 25.76 | HOLTON PUBLIC | 61020 | \$ 153.66 | \$ 36.88 | \$ 4.60 | \$ - | \$ - | \$ 298.69 |
| 2009 | 05-650-000-0022-00 | \$ 40.57 | M | \$ 17.12 | HOLTON TWP | \$ 19.10 | HOLTON PUBLIC | 61020 | \$ 113.91 | \$ 27.34 | \$ 3.41 | \$ - | \$ - | \$ 221.45 |
| 2009 | 05-650-000-0023-00 | \$ 43.26 | M | \$ 18.26 | HOLTON TWP | \$ 20.36 | HOLTON PUBLIC | 61020 | \$ 121.50 | \$ 29.17 | \$ 3.64 | \$ - | \$ - | \$ 236.19 |
| 2009 | 05-650-000-0025-00 | \$ 44.21 | M | \$ 18.64 | HOLTON TWP | \$ 20.77 | HOLTON PUBLIC | 61020 | \$ 124.02 | \$ 29.76 | \$ 3.71 | \$ - | \$ - | \$ 241.11 |
| 2009 | 05-650-000-0026-00 | \$ 43.27 | M | \$ 18.27 | HOLTON TWP | \$ 20.36 | HOLTON PUBLIC | 61020 | \$ 121.49 | \$ 29.16 | \$ 3.64 | \$ - | \$ - | \$ 236.19 |
| 2009 | 05-650-000-0029-00 | \$ 21.69 | M | \$ 9.13 | HOLTON TWP | \$ 10.18 | HOLTON PUBLIC | 61020 | \$ 60.77 | \$ 14.58 | \$ 1.82 | \$ - | \$ - | \$ 118.17 |
| 2009 | 05-650-000-0032-00 | \$ 23.50 | M | \$ 9.90 | HOLTON TWP | \$ 11.01 | HOLTON PUBLIC | 61020 | \$ 65.83 | \$ 15.80 | \$ 1.97 | \$ - | \$ - | \$ 128.01 |
| 2009 | 05-650-000-0033-00 | \$ 45.97 | M | \$ 19.41 | HOLTON TWP | \$ 21.62 | HOLTON PUBLIC | 61020 | \$ 129.08 | \$ 30.98 | \$ 3.87 | \$ - | \$ - | \$ 250.93 |
| 2009 | 05-650-000-0035-00 | \$ 45.97 | M | \$ 19.41 | HOLTON TWP | \$ 21.62 | HOLTON PUBLIC | 61020 | \$ 129.08 | \$ 30.98 | \$ 3.87 | \$ - | \$ - | \$ 250.93 |
| 2009 | 05-650-000-0036-00 | \$ 15.39 | M | \$ 6.47 | HOLTON TWP | \$ 7.21 | HOLTON PUBLIC | 61020 | \$ 43.06 | \$ 10.33 | \$ 1.29 | \$ - | \$ - | \$ 83.75 |
| 2009 | 05-650-000-0037-00 | \$ 54.09 | M | \$ 22.83 | HOLTON TWP | \$ 25.44 | HOLTON PUBLIC | 61020 | \$ 151.85 | \$ 36.44 | \$ 4.55 | \$ - | \$ - | \$ 295.20 |
| 2009 | 05-650-000-0038-00 | \$ 33.39 | M | \$ 14.08 | HOLTON TWP | \$ 15.69 | HOLTON PUBLIC | 61020 | \$ 93.66 | \$ 22.48 | \$ 2.80 | \$ - | \$ - | \$ 182.10 |
| 2009 | 05-650-000-0039-00 | \$ 42.38 | M | \$ 17.88 | HOLTON TWP | \$ 19.94 | HOLTON PUBLIC | 61020 | \$ 118.96 | \$ 28.55 | \$ 3.56 | \$ - | \$ - | \$ 231.27 |
| 2009 | 05-650-000-0042-00 | \$ 54.67 | M | \$ 23.08 | HOLTON TWP | \$ 25.74 | HOLTON PUBLIC | 61120 | \$ 153.56 | \$ 36.86 | \$ 4.60 | \$ - | \$ - | \$ 298.51 |
| 2009 | 05-650-000-0044-00 | \$ 54.73 | M | \$ 23.09 | HOLTON TWP | \$ 25.76 | HOLTON PUBLIC | 61020 | \$ 153.68 | \$ 36.88 | \$ 4.60 | \$ - | \$ - | \$ 298.74 |
| | TOTAL HOLTON TWP | \$ 343.61 | | \$ 122.68 | | \$ 143.15 | | | \$ 1,477.10 | \$ 195.90 | \$ 24.44 | \$ - | \$ - | \$ 2,306.88 |
| 2008 | 06-120-100-0014-40 | \$ 28.86 | M | \$ 12.17 | FRUITLAND TWP | \$ 4.50 | WHITEHALL PUBLIC | 61240 | \$ 81.05 | \$ 19.45 | \$ 3.10 | \$ 4.67 | \$ 1.78 | \$ 155.58 |
| 2009 | 06-120-100-0014-40 | \$ 82.71 | M | \$ 34.90 | FRUITLAND TWP | \$ 12.90 | WHITEHALL PUBLIC | 61240 | \$ 232.29 | \$ 55.75 | \$ 8.88 | \$ 13.38 | \$ 5.10 | \$ 445.91 |
| 2009 | 06-121-100-0010-05 | \$ 22.48 | M | \$ 9.48 | FRUITLAND TWP | \$ 3.51 | WHITEHALL PUBLIC | 61240 | \$ 63.13 | \$ 15.15 | \$ 2.41 | \$ 3.64 | \$ 1.39 | \$ 121.19 |
| 2009 | 06-125-400-0017-40 | \$ 62.40 | M | \$ 26.37 | FRUITLAND TWP | \$ 8.57 | REETHS PUFFER PUBLIC | 61220 | \$ 58.72 | \$ 42.10 | \$ 5.25 | \$ 10.10 | \$ 3.85 | \$ 217.36 |
| 2009 | 06-128-400-0001-00 | \$ 7.61 | M | \$ 3.21 | FRUITLAND TWP | \$ 1.18 | WHITEHALL PUBLIC | 61240 | \$ 21.39 | \$ 5.13 | \$ 0.82 | \$ 1.23 | \$ 0.47 | \$ 41.04 |
| 2009 | 06-136-300-0002-00 | \$ - | M | \$ - | FRUITLAND TWP | \$ 35.45 | REETHS PUFFER PUBLIC | 61220 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 35.45 |
| | TOTAL FRUITLAND TWP | \$ 204.06 | | \$ 86.13 | | \$ 66.11 | | | \$ 456.58 | \$ 137.58 | \$ 20.46 | \$ 33.02 | \$ 12.59 | \$ 1,016.53 |
| 2009 | 07-020-400-0001-50 | \$ (112.27) | M | \$ (131.82) | DALTON TWP | \$ (90.90) | REETHS PUFFER PUBLIC | 61220 | \$ (925.01) | \$ - | \$ (26.27) | \$ - | \$ - | \$ (1,286.27) |
| 2009 | 07-030-400-0002-00 | \$ - | M | \$ - | DALTON TWP | \$ 8,230.64 | REETHS PUFFER PUBLIC | 61220 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,230.64 |
| 2009 | 07-035-300-0029-00 | \$ 93.55 | M | \$ 29.71 | DALTON TWP | \$ 25.28 | REETHS PUFFER PUBLIC | 61220 | \$ 208.46 | \$ 47.43 | \$ 5.92 | \$ - | \$ - | \$ 410.35 |
| 2009 | 42-510-112-0009-00 | \$ 122.16 | M | \$ 51.58 | DALTON TWP | \$ 148.04 | WHITEHALL PUBLIC | 61240 | \$ 96.06 | \$ 82.33 | \$ 13.10 | \$ - | \$ - | \$ 513.27 |
| | TOTAL DALTON TWP | \$ 103.44 | | \$ (50.53) | | \$ 8,313.06 | | | \$ (620.49) | \$ 129.76 | \$ (7.25) | \$ - | \$ - | \$ 7,867.99 |

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| YEAR | PARCEL | CNTY \$ | ISD | ISD \$ | UNIT | UNIT \$ | SCH DIST | SD CODE | SCH \$ | SET \$ | LIBRARY \$ | FIRE \$ | AMBS | TOTAL |
|------|-------------------------------------|---------------------|-----|---------------------|------------------------|---------------------|-----------------------|---------|----------------------|---------------------|--------------------|------------------|------------------|----------------------|
| | | | | | | | | | | | | | | REFUND |
| | TOTAL MOORLAND TWP | \$ 900.81 | | \$ 200.85 | | \$ 612.18 | | | \$ 551.13 | \$ 767.30 | \$ 40.03 | \$ - | \$ - | \$ 3,072.30 |
| 2009 | 15-122-300-0001-40 | \$ 579.43 | M | \$ 244.70 | FRUITPORT TWP | \$ 276.00 | FRUITPORT PUBLIC | 61080 | \$ 1,367.38 | \$ 390.68 | \$ 48.76 | \$ - | \$ - | \$ 2,906.95 |
| 2008 | 15-123-100-0021-01 | \$ (354.20) | M | \$ (149.57) | FRUITPORT TWP | \$ (168.69) | FRUITPORT PUBLIC | 61080 | \$ (835.80) | \$ (238.80) | \$ (29.81) | \$ - | \$ - | \$ (1,776.87) |
| 2008 | 15-123-100-0021-02 | \$ (16.91) | M | \$ (7.14) | FRUITPORT TWP | \$ (8.05) | FRUITPORT PUBLIC | 61080 | \$ (39.90) | \$ (11.40) | \$ (1.42) | \$ - | \$ - | \$ (84.82) |
| 2008 | 15-123-100-0021-03 | \$ (193.12) | M | \$ (81.55) | FRUITPORT TWP | \$ (88.07) | FRUITPORT PUBLIC | 61080 | \$ (65.10) | \$ (130.20) | \$ (16.25) | \$ - | \$ - | \$ (574.29) |
| 2007 | 15-127-100-0004-00 | \$ 572.12 | M | \$ 240.51 | FRUITPORT TWP | \$ 274.85 | FRUITPORT PUBLIC | 61080 | \$ 1,344.00 | \$ 384.00 | \$ 47.94 | \$ - | \$ - | \$ 2,863.42 |
| 2006 | 15-127-100-0004-10 | \$ 7,947.04 | M | \$ 3,333.37 | FRUITPORT TWP | \$ 3,910.38 | FRUITPORT PUBLIC | 61080 | \$ 18,627.10 | \$ 5,322.02 | \$ 664.37 | \$ - | \$ - | \$ 39,804.28 |
| 2007 | 15-127-100-0004-10 | \$ 12,321.08 | M | \$ 5,178.61 | FRUITPORT TWP | \$ 5,918.99 | FRUITPORT PUBLIC | 61080 | \$ 28,944.06 | \$ 8,269.73 | \$ 1,032.32 | \$ - | \$ - | \$ 61,665.79 |
| 2008 | 15-127-100-0004-10 | \$ 12,180.97 | M | \$ 5,143.75 | FRUITPORT TWP | \$ 5,801.49 | FRUITPORT PUBLIC | 61080 | \$ 28,743.71 | \$ 8,212.49 | \$ 1,025.18 | \$ - | \$ - | \$ 61,107.59 |
| 2009 | 15-127-100-0004-10 | \$ 12,021.28 | M | \$ 5,076.28 | FRUITPORT TWP | \$ 5,725.39 | FRUITPORT PUBLIC | 61080 | \$ 28,366.71 | \$ 8,104.78 | \$ 1,011.74 | \$ - | \$ - | \$ 60,306.18 |
| | TOTAL FRUITPORT TWP | \$ 45,057.69 | | \$ 18,979.96 | | \$ 21,642.29 | | | \$ 106,452.16 | \$ 30,303.30 | \$ 3,782.83 | \$ - | \$ - | \$ 226,218.23 |
| 2007 | 16-010-200-0021-00 | \$ (101.95) | M | \$ (42.57) | SULLIVAN TWP | \$ (14.99) | RAVENNA PUBLIC | 61210 | \$ (79.30) | \$ (67.97) | \$ - | \$ - | \$ - | \$ (306.78) |
| 2008 | 16-010-200-0021-00 | \$ (90.81) | M | \$ (38.34) | SULLIVAN TWP | \$ (33.46) | RAVENNA PUBLIC | 61210 | \$ (71.42) | \$ (61.22) | \$ (7.64) | \$ - | \$ - | \$ (302.89) |
| 2009 | 16-010-200-0021-00 | \$ (47.85) | M | \$ (20.19) | SULLIVAN TWP | \$ (17.61) | RAVENNA PUBLIC | 61210 | \$ (37.62) | \$ (32.24) | \$ (4.03) | \$ - | \$ - | \$ (159.54) |
| 2009 | 16-015-200-0003-00 | \$ 204.96 | M | \$ 86.56 | SULLIVAN TWP | \$ 30.23 | RAVENNA PUBLIC | 61210 | \$ 161.21 | \$ 138.18 | \$ 17.26 | \$ 45.26 | \$ - | \$ 683.66 |
| | TOTAL SULLIVAN TWP | \$ (35.65) | | \$ (14.54) | | \$ (35.83) | | | \$ (27.13) | \$ (23.25) | \$ 5.59 | \$ 45.26 | \$ - | \$ (85.55) |
| 2008 | 17-002-200-0001-80 | \$ 393.96 | M | \$ 166.35 | RAVENNA TWP | \$ 152.76 | RAVENNA PUBLIC | 61210 | \$ 309.87 | \$ 265.61 | \$ 33.16 | \$ - | \$ - | \$ 1,321.71 |
| 2009 | 17-002-200-0001-80 | \$ 178.48 | M | \$ 75.36 | RAVENNA TWP | \$ 69.21 | RAVENNA PUBLIC | 61210 | \$ 140.37 | \$ 120.32 | \$ 15.02 | \$ - | \$ - | \$ 598.76 |
| 2009 | 17-005-100-0001-00 | \$ 49.48 | M | \$ 20.89 | RAVENNA TWP | \$ 19.19 | RAVENNA PUBLIC | 61210 | \$ 38.91 | \$ 33.36 | \$ 4.16 | \$ - | \$ - | \$ 165.99 |
| 2008 | 17-030-200-0003-20 | \$ 289.06 | O | \$ 173.38 | RAVENNA TWP | \$ 119.08 | COOPERSVILLE PUBLIC | 70120 | \$ 866.81 | \$ 194.86 | \$ 24.32 | \$ - | \$ - | \$ 1,673.51 |
| 2009 | 17-030-200-0003-20 | \$ 67.61 | O | \$ 41.93 | RAVENNA TWP | \$ 26.47 | COOPERSVILLE PUBLIC | 70120 | \$ 65.95 | \$ 45.54 | \$ 5.68 | \$ - | \$ - | \$ 253.18 |
| 2009 | 43-011-300-0013-00 | \$ - | M | \$ - | RAVENNA TWP | \$ 2.28 | RAVENNA PUBLIC | 61210 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 2.28 |
| 2009 | 43-380-000-0130-00 | \$ 75.16 | M | \$ 31.74 | RAVENNA TWP | \$ 99.71 | RAVENNA PUBLIC | 61210 | \$ 59.09 | \$ 50.66 | \$ 6.33 | \$ - | \$ - | \$ 322.69 |
| 2008 | 43-730-000-0017-00 | \$ 138.78 | M | \$ 58.60 | RAVENNA TWP | \$ 184.17 | RAVENNA PUBLIC | 61210 | \$ 109.16 | \$ 93.56 | \$ 11.69 | \$ - | \$ - | \$ 595.96 |
| 2009 | 43-730-000-0017-00 | \$ 51.11 | M | \$ 21.59 | RAVENNA TWP | \$ 67.84 | RAVENNA PUBLIC | 61210 | \$ 40.21 | \$ 34.47 | \$ 4.30 | \$ - | \$ - | \$ 219.52 |
| | TOTAL RAVANNA TWP | \$ 1,243.64 | | \$ 595.84 | | \$ 740.71 | | | \$ 1,630.37 | \$ 838.38 | \$ 104.66 | \$ - | \$ - | \$ 5,153.60 |
| 2009 | 21-029-100-0012-40 | \$ 118.71 | M | \$ 50.15 | CITY OF MONTAGUE | \$ 205.06 | MONTAGUE PUBLIC | 61180 | \$ 337.17 | \$ 80.05 | \$ 10.00 | \$ 25.36 | \$ 7.34 | \$ 833.84 |
| 2009 | 21-187-001-0009-00 | \$ 1,000.69 | M | \$ 422.57 | CITY OF MONTAGUE | \$ 1,728.16 | MONTAGUE PUBLIC | 61180 | \$ 2,841.51 | \$ 674.68 | \$ 84.22 | \$ 213.65 | \$ 61.85 | \$ 7,027.33 |
| 2008 | 21-227-000-0003-00 | \$ 150.31 | M | \$ 63.46 | CITY OF MONTAGUE | \$ 259.53 | MONTAGUE PUBLIC | 61080 | \$ 426.74 | \$ 101.32 | \$ 12.64 | \$ 32.09 | \$ 9.29 | \$ 1,055.38 |
| 2009 | 21-227-000-0003-00 | \$ 172.39 | M | \$ 72.79 | CITY OF MONTAGUE | \$ 297.72 | MONTAGUE PUBLIC | 61080 | \$ 489.51 | \$ 116.23 | \$ 14.50 | \$ 36.81 | \$ 10.66 | \$ 1,210.61 |
| 2008 | 21-505-000-0005-00 | \$ 157.20 | M | \$ 66.40 | CITY OF MONTAGUE | \$ 268.37 | MONTAGUE PUBLIC | 61180 | \$ 128.44 | \$ 106.01 | \$ 13.24 | \$ 33.56 | \$ 9.71 | \$ 782.93 |
| 2009 | 21-505-000-0005-00 | \$ 1.97 | M | \$ 0.84 | CITY OF MONTAGUE | \$ 3.34 | MONTAGUE PUBLIC | 61180 | \$ 1.61 | \$ 1.33 | \$ 0.17 | \$ 0.43 | \$ 0.12 | \$ 9.81 |
| 2009 | 21-510-000-0010-00 | \$ 272.90 | M | \$ 115.25 | CITY OF MONTAGUE | \$ 471.32 | MONTAGUE PUBLIC | 61180 | \$ 774.96 | \$ 184.00 | \$ 22.97 | \$ 58.27 | \$ 16.87 | \$ 1,916.54 |
| 2009 | 21-510-000-0012-00 | \$ 229.12 | M | \$ 96.76 | CITY OF MONTAGUE | \$ 395.74 | MONTAGUE PUBLIC | 61180 | \$ 650.67 | \$ 154.49 | \$ 19.28 | \$ 48.91 | \$ 14.17 | \$ 1,609.14 |
| 2008 | 21-510-000-0015-00 | \$ 432.71 | M | \$ 182.73 | CITY OF MONTAGUE | \$ 747.32 | MONTAGUE PUBLIC | 61180 | \$ 1,228.79 | \$ 291.75 | \$ 36.42 | \$ 92.38 | \$ 26.74 | \$ 3,038.84 |
| 2009 | 21-510-000-0015-00 | \$ 321.48 | M | \$ 135.76 | CITY OF MONTAGUE | \$ 555.22 | MONTAGUE PUBLIC | 61180 | \$ 912.92 | \$ 216.75 | \$ 27.06 | \$ 68.63 | \$ 19.87 | \$ 2,257.69 |
| | TOTAL CITY OF MONTAGUE | \$ 2,857.48 | | \$ 1,206.71 | | \$ 4,931.78 | | | \$ 7,792.32 | \$ 1,926.61 | \$ 240.50 | \$ 610.09 | \$ 176.62 | \$ 19,742.11 |
| 2009 | 22-220-017-0001-00 | \$ 728.84 | M | \$ 307.78 | CITY OF WHITEHALL | \$ 1,084.55 | WHITEHALL PUBLIC | 61240 | \$ 2,047.50 | \$ 491.40 | \$ 78.21 | \$ 117.96 | \$ 45.04 | \$ 4,901.28 |
| 2009 | 22-230-000-0033-00 | \$ (1.23) | M | \$ - | CITY OF WHITEHALL | \$ - | WHITEHALL PUBLIC | 61240 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ (1.23) |
| 2008 | 22-350-005-0002-20 | \$ (101.93) | M | \$ (43.04) | CITY OF WHITEHALL | \$ (149.61) | WHITEHALL PUBLIC | 61240 | \$ (80.18) | \$ (68.72) | \$ (11.00) | \$ (16.49) | \$ (6.30) | \$ (477.27) |
| 2009 | 22-350-005-0002-20 | \$ (78.41) | M | \$ (33.10) | CITY OF WHITEHALL | \$ (115.08) | WHITEHALL PUBLIC | 61240 | \$ (61.67) | \$ (52.86) | \$ (8.41) | \$ (12.69) | \$ (4.85) | \$ (367.07) |
| 2009 | 22-350-012-0005-00 | \$ 220.72 | M | \$ 93.20 | CITY OF WHITEHALL | \$ 336.90 | WHITEHALL PUBLIC | 61240 | \$ 173.60 | \$ 148.80 | \$ 23.68 | \$ 35.73 | \$ 13.64 | \$ 1,046.27 |
| 2009 | 22-675-004-0012-00 | \$ 63.21 | M | \$ 26.69 | CITY OF WHITEHALL | \$ 97.09 | WHITEHALL PUBLIC | 61240 | \$ 108.52 | \$ 42.61 | \$ 6.78 | \$ 10.23 | \$ 3.90 | \$ 359.03 |
| | TOTAL CITY OF WHITEHALL | \$ 831.20 | | \$ 351.53 | | \$ 1,253.85 | | | \$ 2,187.77 | \$ 561.23 | \$ 89.26 | \$ 134.74 | \$ 51.43 | \$ 5,461.01 |
| 2007 | 23-162-000-0001-00 | \$ 73.95 | M | \$ 31.08 | CITY OF NORTH MUSKEGON | \$ 100.78 | NORTH MUSKEGON PUBLIC | 61230 | \$ 63.93 | \$ 49.63 | \$ 6.19 | \$ - | \$ - | \$ 325.56 |
| 2008 | 23-423-011-0010-00 | \$ (57.19) | M | \$ (24.14) | CITY OF NORTH MUSKEGON | \$ (78.30) | NORTH MUSKEGON PUBLIC | 61230 | \$ (48.67) | \$ (38.55) | \$ (4.81) | \$ - | \$ - | \$ (252.66) |
| 2009 | 23-423-011-0010-00 | \$ (39.91) | M | \$ (16.85) | CITY OF NORTH MUSKEGON | \$ (54.64) | NORTH MUSKEGON PUBLIC | 61230 | \$ (34.66) | \$ (26.91) | \$ (3.36) | \$ - | \$ - | \$ (176.33) |
| | TOTAL CITY OF NORTH MUSKEGON | \$ (23.15) | | \$ (9.91) | | \$ (32.16) | | | \$ (20.40) | \$ (15.83) | \$ (1.98) | \$ - | \$ - | \$ (103.43) |
| 2009 | 24-138-000-0100-00 | \$ 348.91 | M | \$ 145.43 | CITY OF MUSKEGON | \$ 445.60 | MUSKEGON PUBLIC | 61010 | \$ 913.31 | \$ 254.84 | \$ 92.88 | \$ - | \$ - | \$ 2,200.97 |

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|------|--------------------|-------------|-----|-------------|------------------|-------------|---------------------|---------|-------------|-------------|-------------|---------|------|---------------|
| 2009 | 24-138-000-0108-00 | \$ 142.37 | M | \$ 60.12 | CITY OF MUSKEGON | \$ 184.22 | MUSKEGON PUBLIC | 61010 | \$ 377.60 | \$ 107.23 | \$ 38.40 | \$ - | \$ - | \$ 909.94 |
| 2009 | 24-145-000-0033-00 | \$ 387.68 | M | \$ 163.71 | CITY OF MUSKEGON | \$ 493.76 | MUSKEGON PUBLIC | 61010 | \$ 243.95 | \$ 261.37 | \$ 104.55 | \$ - | \$ - | \$ 1,655.02 |
| 2007 | 24-150-000-0031-00 | \$ 25.98 | M | \$ 10.91 | CITY OF MUSKEGON | \$ 32.98 | MUSKEGON PUBLIC | 61010 | \$ 20.33 | \$ 24.94 | \$ 6.97 | \$ - | \$ - | \$ 122.11 |
| 2008 | 24-150-000-0031-00 | \$ 59.66 | M | \$ 25.20 | CITY OF MUSKEGON | \$ 75.99 | MUSKEGON PUBLIC | 61010 | \$ 36.88 | \$ 48.04 | \$ 16.09 | \$ - | \$ - | \$ 261.86 |
| 2009 | 24-150-000-0031-00 | \$ 93.44 | M | \$ 39.46 | CITY OF MUSKEGON | \$ 119.02 | MUSKEGON PUBLIC | 61010 | \$ 58.81 | \$ 63.39 | \$ 25.20 | \$ - | \$ - | \$ 399.32 |
| 2008 | 24-165-000-0021-00 | \$ 10.66 | M | \$ 4.49 | CITY OF MUSKEGON | \$ 13.79 | MUSKEGON PUBLIC | 61010 | \$ 28.12 | \$ 7.18 | \$ 2.87 | \$ - | \$ - | \$ 67.11 |
| 2009 | 24-165-000-0021-00 | \$ 18.54 | M | \$ 7.83 | CITY OF MUSKEGON | \$ 23.99 | MUSKEGON PUBLIC | 61010 | \$ 49.18 | \$ 12.50 | \$ 5.00 | \$ - | \$ - | \$ 117.04 |
| 2008 | 24-185-101-0007-00 | \$ 16.35 | M | \$ 6.91 | CITY OF MUSKEGON | \$ 21.17 | MUSKEGON PUBLIC | 61010 | \$ 43.21 | \$ 11.03 | \$ 4.42 | \$ - | \$ - | \$ 103.09 |
| 2009 | 24-185-101-0007-00 | \$ 29.28 | M | \$ 12.38 | CITY OF MUSKEGON | \$ 37.91 | MUSKEGON PUBLIC | 61010 | \$ 77.69 | \$ 19.75 | \$ 7.90 | \$ - | \$ - | \$ 184.91 |
| 2008 | 24-188-009-0009-00 | \$ 15.93 | M | \$ 6.73 | CITY OF MUSKEGON | \$ 20.61 | MUSKEGON PUBLIC | 61010 | \$ 42.09 | \$ 10.75 | \$ 4.30 | \$ - | \$ - | \$ 100.41 |
| 2009 | 24-188-009-0009-00 | \$ 36.41 | M | \$ 15.37 | CITY OF MUSKEGON | \$ 47.09 | MUSKEGON PUBLIC | 61010 | \$ 96.51 | \$ 24.54 | \$ 9.81 | \$ - | \$ - | \$ 229.73 |
| 2008 | 24-205-008-0014-00 | \$ 46.83 | M | \$ 19.78 | CITY OF MUSKEGON | \$ 60.60 | MUSKEGON PUBLIC | 61010 | \$ 123.67 | \$ 31.57 | \$ 12.63 | \$ - | \$ - | \$ 295.08 |
| 2009 | 24-205-008-0014-00 | \$ 52.38 | M | \$ 22.11 | CITY OF MUSKEGON | \$ 67.75 | MUSKEGON PUBLIC | 61010 | \$ 138.89 | \$ 35.32 | \$ 14.13 | \$ - | \$ - | \$ 330.58 |
| 2009 | 24-205-071-0007-00 | \$ - | M | \$ - | CITY OF MUSKEGON | \$ 3.78 | MUSKEGON PUBLIC | 61010 | \$ 378.00 | \$ - | \$ - | \$ - | \$ - | \$ 381.78 |
| 2008 | 24-205-079-0006-00 | \$ 240.78 | M | \$ 101.66 | CITY OF MUSKEGON | \$ 311.51 | MUSKEGON PUBLIC | 61010 | \$ 635.77 | \$ 162.32 | \$ 64.93 | \$ - | \$ - | \$ 1,516.97 |
| 2009 | 24-205-079-0006-00 | \$ 290.11 | M | \$ 122.52 | CITY OF MUSKEGON | \$ 375.39 | MUSKEGON PUBLIC | 61010 | \$ 769.38 | \$ 195.61 | \$ 78.24 | \$ - | \$ - | \$ 1,831.25 |
| 2009 | 24-205-102-0017-10 | \$ 16.89 | M | \$ 7.14 | CITY OF MUSKEGON | \$ 21.86 | MUSKEGON PUBLIC | 61010 | \$ 44.83 | \$ 12.73 | \$ 4.56 | \$ - | \$ - | \$ 108.01 |
| 2009 | 24-205-136-0012-00 | \$ 13.33 | M | \$ 5.63 | CITY OF MUSKEGON | \$ 17.26 | MUSKEGON PUBLIC | 61010 | \$ 35.39 | \$ 10.05 | \$ 3.60 | \$ - | \$ - | \$ 85.26 |
| 2009 | 24-205-178-0001-00 | \$ 502.32 | M | \$ 212.13 | CITY OF MUSKEGON | \$ 649.96 | MUSKEGON PUBLIC | 61010 | \$ 1,322.13 | \$ 338.67 | \$ 135.47 | \$ - | \$ - | \$ 3,170.68 |
| 2008 | 24-205-189-0019-10 | \$ 10.94 | M | \$ 4.62 | CITY OF MUSKEGON | \$ 14.16 | MUSKEGON PUBLIC | 61010 | \$ 28.91 | \$ 7.38 | \$ 2.96 | \$ - | \$ - | \$ 68.97 |
| 2009 | 24-205-189-0019-10 | \$ 13.88 | M | \$ 5.86 | CITY OF MUSKEGON | \$ 17.97 | MUSKEGON PUBLIC | 61010 | \$ 36.81 | \$ 9.36 | \$ 3.75 | \$ - | \$ - | \$ 87.63 |
| 2009 | 24-205-294-0001-00 | \$ - | M | \$ - | CITY OF MUSKEGON | \$ 60.20 | MUSKEGON PUBLIC | 61010 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 60.20 |
| 2009 | 24-205-306-0014-00 | \$ 83.37 | M | \$ 35.14 | CITY OF MUSKEGON | \$ 103.34 | MUSKEGON PUBLIC | 61010 | \$ 52.36 | \$ 56.10 | \$ 22.44 | \$ - | \$ - | \$ 352.74 |
| 2008 | 24-205-315-0006-00 | \$ (15.18) | M | \$ - | CITY OF MUSKEGON | \$ (2.94) | MUSKEGON PUBLIC | 61010 | \$ (278.30) | \$ - | \$ - | \$ - | \$ - | \$ (296.42) |
| 2009 | 24-205-315-0006-00 | \$ (15.85) | M | \$ - | CITY OF MUSKEGON | \$ (3.12) | MUSKEGON PUBLIC | 61010 | \$ (295.83) | \$ - | \$ - | \$ - | \$ - | \$ (314.80) |
| 2009 | 24-205-345-0005-10 | \$ 21.47 | M | \$ 9.07 | CITY OF MUSKEGON | \$ 27.79 | MUSKEGON PUBLIC | 61010 | \$ 56.90 | \$ 14.47 | \$ 5.78 | \$ - | \$ - | \$ 135.48 |
| 2009 | 24-205-370-0006-00 | \$ 26.69 | M | \$ 11.27 | CITY OF MUSKEGON | \$ 279.26 | MUSKEGON PUBLIC | 61010 | \$ 70.80 | \$ 20.11 | \$ 7.20 | \$ - | \$ - | \$ 415.33 |
| 2008 | 24-205-402-0012-00 | \$ 65.08 | M | \$ 27.48 | CITY OF MUSKEGON | \$ 84.97 | MUSKEGON PUBLIC | 61010 | \$ 171.81 | \$ 43.86 | \$ 17.54 | \$ - | \$ - | \$ 410.74 |
| 2009 | 24-205-472-0001-00 | \$ 123.59 | M | \$ 52.20 | CITY OF MUSKEGON | \$ 210.48 | MUSKEGON PUBLIC | 61010 | \$ 327.79 | \$ 83.34 | \$ 33.34 | \$ - | \$ - | \$ 830.74 |
| 2009 | 24-205-478-0007-00 | \$ (11.48) | M | \$ (4.86) | CITY OF MUSKEGON | \$ (14.63) | MUSKEGON PUBLIC | 61010 | \$ (7.23) | \$ (7.74) | \$ (3.09) | \$ - | \$ - | \$ (49.03) |
| 2009 | 24-205-640-0002-00 | \$ 12.92 | M | \$ - | CITY OF MUSKEGON | \$ - | MUSKEGON PUBLIC | 61010 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 12.92 |
| 2009 | 24-205-641-0001-30 | \$ 90.25 | M | \$ 38.11 | CITY OF MUSKEGON | \$ 116.76 | MUSKEGON PUBLIC | 61010 | \$ 239.30 | \$ 64.58 | \$ 24.33 | \$ - | \$ - | \$ 573.33 |
| 2009 | 24-205-641-0001-40 | \$ 105.07 | M | \$ 44.37 | CITY OF MUSKEGON | \$ 135.96 | MUSKEGON PUBLIC | 61010 | \$ 278.66 | \$ 75.19 | \$ 28.33 | \$ - | \$ - | \$ 667.58 |
| 2009 | 24-205-676-0002-10 | \$ 56.50 | M | \$ 23.86 | CITY OF MUSKEGON | \$ 73.11 | MUSKEGON PUBLIC | 61010 | \$ 149.82 | \$ 40.43 | \$ 15.23 | \$ - | \$ - | \$ 358.95 |
| 2008 | 24-205-725-0007-00 | \$ (694.16) | M | \$ (293.13) | CITY OF MUSKEGON | \$ (884.05) | MUSKEGON PUBLIC | 61010 | \$ (429.01) | \$ (468.01) | \$ (187.21) | \$ - | \$ - | \$ (2,955.57) |
| 2007 | 24-205-725-9999-02 | \$ - | M | \$ - | CITY OF MUSKEGON | \$ 17.84 | MUSKEGON PUBLIC | 61010 | \$ 1,953.45 | \$ - | \$ - | \$ - | \$ - | \$ 1,971.29 |
| 2008 | 24-205-725-9999-02 | \$ - | M | \$ - | CITY OF MUSKEGON | \$ 18.26 | MUSKEGON PUBLIC | 61010 | \$ 1,890.43 | \$ - | \$ - | \$ - | \$ - | \$ 1,908.69 |
| 2009 | 24-205-725-9999-02 | \$ - | M | \$ - | CITY OF MUSKEGON | \$ 19.06 | MUSKEGON PUBLIC | 61010 | \$ 1,909.16 | \$ - | \$ - | \$ - | \$ - | \$ 1,928.22 |
| 2008 | 24-215-008-0026-00 | \$ 9.85 | M | \$ 4.17 | CITY OF MUSKEGON | \$ 12.76 | MUSKEGON PUBLIC | 61010 | \$ 26.05 | \$ 6.65 | \$ 2.66 | \$ - | \$ - | \$ 62.14 |
| 2009 | 24-215-008-0026-00 | \$ 22.30 | M | \$ 9.42 | CITY OF MUSKEGON | \$ 28.86 | MUSKEGON PUBLIC | 61010 | \$ 59.16 | \$ 15.05 | \$ 6.02 | \$ - | \$ - | \$ 140.81 |
| 2009 | 24-233-000-0010-00 | \$ 9.96 | M | \$ - | CITY OF MUSKEGON | \$ 1.95 | MUSKEGON PUBLIC | 61010 | \$ 185.92 | \$ - | \$ - | \$ - | \$ - | \$ 197.83 |
| 2009 | 24-234-000-0005-00 | \$ 64.08 | M | \$ - | CITY OF MUSKEGON | \$ 12.60 | MUSKEGON PUBLIC | 61010 | \$ 1,196.16 | \$ - | \$ - | \$ - | \$ - | \$ 1,272.84 |
| 2008 | 24-255-008-0023-00 | \$ 64.98 | M | \$ 27.44 | CITY OF MUSKEGON | \$ 84.04 | MUSKEGON PUBLIC | 61010 | \$ 171.56 | \$ 43.80 | \$ 17.52 | \$ - | \$ - | \$ 409.34 |
| 2009 | 24-255-008-0023-00 | \$ 73.08 | M | \$ 30.86 | CITY OF MUSKEGON | \$ 94.56 | MUSKEGON PUBLIC | 61010 | \$ 193.79 | \$ 49.27 | \$ 19.71 | \$ - | \$ - | \$ 461.27 |
| 2009 | 24-270-000-0061-00 | \$ 55.65 | M | \$ 23.50 | CITY OF MUSKEGON | \$ 70.87 | MUSKEGON PUBLIC | 61010 | \$ 35.02 | \$ 37.52 | \$ 15.01 | \$ - | \$ - | \$ 237.57 |
| 2008 | 24-405-001-0004-00 | \$ 2.51 | M | \$ 1.06 | CITY OF MUSKEGON | \$ 3.21 | MUSKEGON PUBLIC | 61010 | \$ 1.58 | \$ 1.70 | \$ 0.68 | \$ - | \$ - | \$ 10.74 |
| 2009 | 24-405-001-0004-00 | \$ 8.71 | M | \$ 3.67 | CITY OF MUSKEGON | \$ 11.06 | MUSKEGON PUBLIC | 61010 | \$ 5.47 | \$ 5.86 | \$ 2.34 | \$ - | \$ - | \$ 37.11 |
| 2008 | 24-442-000-0012-00 | \$ 26.52 | M | \$ 11.20 | CITY OF MUSKEGON | \$ 34.31 | MUSKEGON PUBLIC | 61010 | \$ 70.02 | \$ 17.88 | \$ 7.15 | \$ - | \$ - | \$ 167.08 |
| 2009 | 24-442-000-0012-00 | \$ 31.17 | M | \$ 13.19 | CITY OF MUSKEGON | \$ 40.38 | MUSKEGON PUBLIC | 61010 | \$ 82.74 | \$ 21.04 | \$ 8.42 | \$ - | \$ - | \$ 196.94 |
| 2008 | 24-515-000-0011-00 | \$ 191.18 | M | \$ 80.73 | CITY OF MUSKEGON | \$ 243.46 | MUSKEGON PUBLIC | 61010 | \$ 118.14 | \$ 128.88 | \$ 51.55 | \$ - | \$ - | \$ 813.94 |
| 2009 | 24-515-000-0011-00 | \$ 255.26 | M | \$ 107.78 | CITY OF MUSKEGON | \$ 325.12 | MUSKEGON PUBLIC | 61010 | \$ 160.63 | \$ 172.10 | \$ 68.84 | \$ - | \$ - | \$ 1,089.73 |
| 2008 | 24-515-000-0012-00 | \$ 191.96 | M | \$ 81.05 | CITY OF MUSKEGON | \$ 244.45 | MUSKEGON PUBLIC | 61010 | \$ 118.62 | \$ 129.41 | \$ 51.76 | \$ - | \$ - | \$ 817.25 |
| 2009 | 24-515-000-0012-00 | \$ 117.67 | M | \$ 49.70 | CITY OF MUSKEGON | \$ 149.88 | MUSKEGON PUBLIC | 61010 | \$ 74.05 | \$ 79.34 | \$ 31.74 | \$ - | \$ - | \$ 502.38 |
| 2009 | 24-545-003-0016-00 | \$ 11.26 | M | \$ - | CITY OF MUSKEGON | \$ - | MUSKEGON PUBLIC | 61010 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 11.26 |
| 2009 | 24-665-000-0541-00 | \$ 2.43 | M | \$ 1.02 | CITY OF MUSKEGON | \$ 3.13 | MUSKEGON PUBLIC | 61010 | \$ 6.40 | \$ 1.72 | \$ 0.65 | \$ - | \$ - | \$ 15.35 |
| 2009 | 24-665-000-0543-00 | \$ 20.23 | M | \$ 8.54 | CITY OF MUSKEGON | \$ 26.16 | MUSKEGON PUBLIC | 61010 | \$ 53.60 | \$ 14.38 | \$ 5.45 | \$ - | \$ - | \$ 128.36 |
| 2009 | 24-696-000-0070-10 | \$ 1,540.05 | M | \$ 650.33 | CITY OF MUSKEGON | \$ 1,995.08 | ORCHARD VIEW PUBLIC | 61190 | \$ 4,326.31 | \$ 1,038.30 | \$ 415.32 | \$ - | \$ - | \$ 9,965.39 |

MUSKEGON COUNTY TREASURER

173 E APPLE AVE MUSKEGON, MI. 49442

2010 TAX REFUNDS - MICHIGAN TAX TRIBUNALS AND MISCELLANEOUS ADJUSTMENTS

FOR THE PERIOD 3/1/10 TO 2/28/11
TO BE CHARGED BACK IN 2011

| YEAR | PARCEL | CNTY \$ | ISD | ISD \$ | UNIT | UNIT \$ | SCH DIST | SD CODE | SCH \$ | SET \$ | LIBRARY \$ | FIRE \$ | AMBS | TOTAL REFUND |
|-------------------------------------|--------------------|---------------------|-----|--------------------|------------------------|---------------------|---------------------|---------|---------------------|---------------------|--------------------|-------------|-------------|----------------------|
| 2009 | 24-760-000-0016-00 | \$ 30.61 | M | \$ 12.93 | CITY OF MUSKEGON | \$ 39.09 | ORCHARD VIEW PUBLIC | 61190 | \$ 24.09 | \$ 20.65 | \$ 8.26 | \$ - | \$ - | \$ 135.63 |
| 2008 | 24-769-000-0009-00 | \$ 9.27 | M | \$ 3.92 | CITY OF MUSKEGON | \$ 12.01 | MUSKEGON PUBLIC | 61010 | \$ 24.48 | \$ 6.25 | \$ 2.51 | \$ - | \$ - | \$ 58.44 |
| 2009 | 24-769-000-0009-00 | \$ 13.36 | M | \$ 5.64 | CITY OF MUSKEGON | \$ 17.27 | MUSKEGON PUBLIC | 61010 | \$ 35.41 | \$ 9.00 | \$ 3.60 | \$ - | \$ - | \$ 84.28 |
| 2008 | 24-860-000-0159-00 | \$ 11.40 | M | \$ 4.81 | CITY OF MUSKEGON | \$ 14.75 | MUSKEGON PUBLIC | 61010 | \$ 30.11 | \$ 7.69 | \$ 3.08 | \$ - | \$ - | \$ 71.84 |
| 2009 | 24-860-000-0159-00 | \$ 11.90 | M | \$ 5.02 | CITY OF MUSKEGON | \$ 15.40 | MUSKEGON PUBLIC | 61010 | \$ 31.58 | \$ 8.02 | \$ 3.21 | \$ - | \$ - | \$ 75.13 |
| 2008 | 24-931-203-0001-00 | \$ (1,954.25) | M | \$ (825.21) | CITY OF MUSKEGON | \$ (2,541.46) | MUSKEGON PUBLIC | 61010 | \$ (5,160.29) | \$ (2,635.05) | \$ (527.01) | \$ - | \$ - | \$ (13,643.27) |
| TOTAL CITY OF MUSKEGON | | \$ 3,042.08 | | \$ 1,254.27 | | \$ 4,237.60 | | | \$ 13,472.17 | \$ 750.36 | \$ 801.02 | \$ - | \$ - | \$ 23,557.49 |
| 2007 | 25-001-400-0008-00 | \$ 1,314.88 | M | \$ 552.76 | CITY OF ROOSEVELT PARK | \$ 1,786.20 | MONA SHORES PUBLIC | 61060 | \$ 3,427.21 | \$ 882.55 | \$ 110.17 | \$ - | \$ - | \$ 8,073.77 |
| 2008 | 25-001-400-0008-00 | \$ 3,955.48 | M | \$ 1,670.32 | CITY OF ROOSEVELT PARK | \$ 5,397.22 | MONA SHORES PUBLIC | 61060 | \$ 10,356.12 | \$ 2,666.81 | \$ 332.91 | \$ - | \$ - | \$ 24,378.86 |
| 2009 | 25-001-400-0008-00 | \$ 2,163.52 | M | \$ 913.60 | CITY OF ROOSEVELT PARK | \$ 2,952.12 | MONA SHORES PUBLIC | 61060 | \$ 5,664.49 | \$ 1,458.67 | \$ 182.09 | \$ - | \$ - | \$ 13,334.49 |
| 2009 | 25-001-400-0009-00 | \$ 3,132.86 | M | \$ 1,322.94 | CITY OF ROOSEVELT PARK | \$ 4,274.74 | MONA SHORES PUBLIC | 61060 | \$ 8,202.34 | \$ 2,112.18 | \$ 263.66 | \$ - | \$ - | \$ 19,308.72 |
| 2009 | 25-260-000-0004-00 | \$ 48.72 | M | \$ 20.58 | CITY OF ROOSEVELT PARK | \$ 65.51 | MONA SHORES PUBLIC | 61060 | \$ 29.02 | \$ 32.85 | \$ 4.11 | \$ - | \$ - | \$ 200.79 |
| 2008 | 25-268-000-0011-00 | \$ 507.53 | M | \$ 214.32 | CITY OF ROOSEVELT PARK | \$ 692.54 | MONA SHORES PUBLIC | 61060 | \$ 1,328.82 | \$ 342.18 | \$ 42.72 | \$ - | \$ - | \$ 3,128.11 |
| 2007 | 25-401-000-0003-00 | \$ 1,292.10 | M | \$ 543.17 | CITY OF ROOSEVELT PARK | \$ 1,755.18 | MONA SHORES PUBLIC | 61060 | \$ 3,367.75 | \$ 867.23 | \$ 108.26 | \$ - | \$ - | \$ 7,933.69 |
| 2008 | 25-401-000-0003-00 | \$ 1,249.00 | M | \$ 527.42 | CITY OF ROOSEVELT PARK | \$ 1,704.24 | MONA SHORES PUBLIC | 61060 | \$ 3,270.09 | \$ 842.09 | \$ 105.12 | \$ - | \$ - | \$ 7,697.96 |
| 2009 | 25-401-000-0003-00 | \$ 1,226.58 | M | \$ 517.94 | CITY OF ROOSEVELT PARK | \$ 1,673.63 | MONA SHORES PUBLIC | 61060 | \$ 3,211.34 | \$ 826.95 | \$ 103.23 | \$ - | \$ - | \$ 7,559.67 |
| 2007 | 25-401-000-0010-00 | \$ 1,392.44 | M | \$ 585.37 | CITY OF ROOSEVELT PARK | \$ 1,891.52 | MONA SHORES PUBLIC | 61060 | \$ 3,629.33 | \$ 934.60 | \$ 116.67 | \$ - | \$ - | \$ 8,549.93 |
| 2008 | 25-401-000-0010-00 | \$ 1,454.17 | M | \$ 614.07 | CITY OF ROOSEVELT PARK | \$ 1,984.21 | MONA SHORES PUBLIC | 61060 | \$ 3,807.27 | \$ 980.41 | \$ 122.38 | \$ - | \$ - | \$ 8,962.51 |
| 2009 | 25-401-000-0010-00 | \$ 1,869.93 | M | \$ 789.64 | CITY OF ROOSEVELT PARK | \$ 2,551.52 | MONA SHORES PUBLIC | 61060 | \$ 4,895.84 | \$ 1,260.73 | \$ 157.38 | \$ - | \$ - | \$ 11,525.04 |
| 2008 | 25-543-000-0753-00 | \$ 79.15 | M | \$ 22.36 | CITY OF ROOSEVELT PARK | \$ 73.78 | MONA SHORES PUBLIC | 61060 | \$ 31.52 | \$ 35.71 | \$ 4.46 | \$ - | \$ - | \$ 246.98 |
| 2008 | 25-545-000-1080-00 | \$ 128.15 | M | \$ 54.13 | CITY OF ROOSEVELT PARK | \$ 172.31 | MONA SHORES PUBLIC | 61060 | \$ 76.33 | \$ 86.42 | \$ 10.79 | \$ - | \$ - | \$ 528.13 |
| 2009 | 25-545-000-1080-00 | \$ 45.96 | M | \$ 19.38 | CITY OF ROOSEVELT PARK | \$ 61.72 | MONA SHORES PUBLIC | 61060 | \$ 27.35 | \$ 30.96 | \$ 3.86 | \$ - | \$ - | \$ 189.23 |
| 2009 | 25-580-000-0034-00 | \$ 36.92 | M | \$ 15.59 | CITY OF ROOSEVELT PARK | \$ 50.40 | MONA SHORES PUBLIC | 61060 | \$ 96.69 | \$ 24.90 | \$ 3.11 | \$ - | \$ - | \$ 227.61 |
| TOTAL CITY OF ROOSEVELT PARK | | \$ 19,897.39 | | \$ 8,383.59 | | \$ 27,086.84 | | | \$ 51,421.51 | \$ 13,385.24 | \$ 1,670.92 | \$ - | \$ - | \$ 121,845.49 |
| 2009 | 26-185-033-0019-00 | \$ - | M | \$ - | CITY OF MUSKEGON HTS | \$ 7.98 | MUSKEGON HTS PUBLIC | 61020 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7.98 |
| 2009 | 26-185-072-0014-00 | \$ (223.35) | M | \$ (94.32) | CITY OF MUSKEGON HTS | \$ (490.38) | MUSKEGON HTS PUBLIC | 61020 | \$ (765.54) | \$ (150.60) | \$ (18.79) | \$ - | \$ - | \$ (1,742.98) |
| 2009 | 26-185-098-0002-00 | \$ 58.39 | M | \$ 24.66 | CITY OF MUSKEGON HTS | \$ 128.19 | MUSKEGON HTS PUBLIC | 61220 | \$ 200.10 | \$ 39.36 | \$ 4.91 | \$ - | \$ - | \$ 455.61 |
| 2009 | 26-185-143-0018-00 | \$ 66.72 | M | \$ 28.19 | CITY OF MUSKEGON HTS | \$ 146.54 | MUSKEGON HTS PUBLIC | 61020 | \$ 228.75 | \$ 45.00 | \$ 5.62 | \$ - | \$ - | \$ 520.82 |
| 2008 | 26-185-165-0001-00 | \$ 46.64 | M | \$ 19.70 | CITY OF MUSKEGON HTS | \$ 102.37 | MUSKEGON HTS PUBLIC | 61020 | \$ 159.85 | \$ 31.45 | \$ 3.93 | \$ - | \$ - | \$ 363.94 |
| 2009 | 26-185-165-0001-00 | \$ 51.69 | M | \$ 21.83 | CITY OF MUSKEGON HTS | \$ 113.52 | MUSKEGON HTS PUBLIC | 61020 | \$ 177.21 | \$ 34.87 | \$ 4.36 | \$ - | \$ - | \$ 403.48 |
| 2008 | 26-185-222-0018-00 | \$ - | M | \$ - | CITY OF MUSKEGON HTS | \$ 92.03 | MUSKEGON HTS PUBLIC | 61220 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 92.03 |
| 2008 | 26-635-249-0013-00 | \$ 14.56 | M | \$ 6.15 | CITY OF MUSKEGON HTS | \$ 31.96 | MUSKEGON HTS PUBLIC | 61020 | \$ 49.88 | \$ 9.81 | \$ 1.23 | \$ - | \$ - | \$ 113.59 |
| 2009 | 26-635-249-0013-00 | \$ 17.60 | M | \$ 7.45 | CITY OF MUSKEGON HTS | \$ 38.70 | MUSKEGON HTS PUBLIC | 61020 | \$ 60.39 | \$ 11.88 | \$ 1.49 | \$ - | \$ - | \$ 137.51 |
| 2009 | 26-635-250-0013-00 | \$ 52.53 | M | \$ 22.18 | CITY OF MUSKEGON HTS | \$ 115.33 | MUSKEGON HTS PUBLIC | 61220 | \$ 180.02 | \$ 35.41 | \$ 4.42 | \$ - | \$ - | \$ 409.89 |
| 2009 | 26-635-271-0003-00 | \$ 72.43 | M | \$ 30.59 | CITY OF MUSKEGON HTS | \$ 159.00 | MUSKEGON HTS PUBLIC | 61220 | \$ 248.23 | \$ 48.83 | \$ 6.09 | \$ - | \$ - | \$ 565.17 |
| TOTAL CITY OF MUSKEGON HTS | | \$ 157.21 | | \$ 66.43 | | \$ 445.24 | | | \$ 538.89 | \$ 106.01 | \$ 13.26 | \$ - | \$ - | \$ 1,327.04 |
| 2009 | 27-002-300-0031-00 | \$ - | M | \$ - | CITY OF NORTON SHORES | \$ 18.00 | MONA SHORES PUBLIC | 61060 | \$ 1,033.20 | \$ - | \$ - | \$ - | \$ - | \$ 1,051.20 |
| 2009 | 27-010-200-0011-00 | \$ 618.66 | M | \$ 261.25 | CITY OF NORTON SHORES | \$ 675.65 | MONA SHORES PUBLIC | 61060 | \$ 1,619.73 | \$ 417.11 | \$ 52.07 | \$ - | \$ - | \$ 3,644.47 |
| 2009 | 27-104-100-0004-30 | \$ 1,166.71 | M | \$ 492.67 | CITY OF NORTON SHORES | \$ 1,289.23 | MUSKEGON PUBLIC | 61010 | \$ 3,093.96 | \$ 786.60 | \$ 314.64 | \$ - | \$ - | \$ 7,143.81 |
| 2009 | 27-108-200-0006-00 | \$ 71.81 | M | \$ 30.32 | CITY OF NORTON SHORES | \$ 78.40 | MONA SHORES PUBLIC | 61060 | \$ 187.95 | \$ 48.40 | \$ 6.05 | \$ - | \$ - | \$ 422.93 |
| 2009 | 27-109-200-0012-00 | \$ 36.47 | M | \$ 15.39 | CITY OF NORTON SHORES | \$ 39.82 | MONA SHORES PUBLIC | 61060 | \$ 95.45 | \$ 24.58 | \$ 3.06 | \$ - | \$ - | \$ 214.77 |
| 2008 | 27-121-300-0046-00 | \$ 50.24 | M | \$ 21.22 | CITY OF NORTON SHORES | \$ 46.31 | MONA SHORES PUBLIC | 61060 | \$ 131.54 | \$ 33.87 | \$ 4.23 | \$ - | \$ - | \$ 287.41 |
| 2009 | 27-121-300-0046-00 | \$ 10.87 | M | \$ 4.58 | CITY OF NORTON SHORES | \$ 11.86 | MONA SHORES PUBLIC | 61060 | \$ 28.42 | \$ 7.32 | \$ 0.91 | \$ - | \$ - | \$ 63.96 |
| 2007 | 27-128-300-0013-00 | \$ 3,246.65 | O | \$ 2,006.03 | CITY OF NORTON SHORES | \$ 2,977.82 | GRAND HAVEN PUBLIC | 70010 | \$ 7,626.95 | \$ 2,179.13 | \$ 272.02 | \$ - | \$ - | \$ 18,308.60 |
| 2008 | 27-128-300-0013-00 | \$ 4,111.00 | O | \$ 2,551.49 | CITY OF NORTON SHORES | \$ 3,786.41 | GRAND HAVEN PUBLIC | 70010 | \$ 9,608.43 | \$ 2,771.66 | \$ 345.99 | \$ - | \$ - | \$ 23,174.98 |
| 2009 | 27-128-300-0013-00 | \$ 8,177.87 | O | \$ 5,075.60 | CITY OF NORTON SHORES | \$ 8,926.65 | GRAND HAVEN PUBLIC | 70010 | \$ 19,343.38 | \$ 5,513.56 | \$ 688.27 | \$ - | \$ - | \$ 47,725.33 |
| 2009 | 27-133-200-0008-00 | \$ 7,921.05 | O | \$ 4,916.19 | CITY OF NORTON SHORES | \$ 8,646.30 | GRAND HAVEN PUBLIC | 70010 | \$ 18,735.91 | \$ 5,340.40 | \$ 666.66 | \$ - | \$ - | \$ 46,226.51 |
| 2009 | 27-223-000-0128-00 | \$ 152.95 | M | \$ 64.59 | CITY OF NORTON SHORES | \$ 163.91 | MONA SHORES PUBLIC | 61060 | \$ 91.05 | \$ 103.10 | \$ 12.87 | \$ - | \$ - | \$ 588.47 |
| 2008 | 27-310-000-0008-00 | \$ 124.67 | M | \$ 52.64 | CITY OF NORTON SHORES | \$ 112.43 | MONA SHORES PUBLIC | 61060 | \$ 74.22 | \$ 84.06 | \$ 10.49 | \$ - | \$ - | \$ 458.51 |
| 2009 | 27-310-000-0008-00 | \$ 136.08 | M | \$ 57.43 | CITY OF NORTON SHORES | \$ 145.81 | MONA SHORES PUBLIC | 61060 | \$ 81.02 | \$ 91.72 | \$ 11.44 | \$ - | \$ - | \$ 523.50 |
| 2009 | 27-357-025-0001-00 | \$ 1,333.97 | M | \$ 563.32 | CITY OF NORTON SHORES | \$ 1,456.86 | MONA SHORES PUBLIC | 61060 | \$ 3,492.65 | \$ 899.39 | \$ 112.25 | \$ - | \$ - | \$ 7,858.44 |
| 2009 | 27-357-025-0005-00 | \$ 477.39 | M | \$ 201.59 | CITY OF NORTON SHORES | \$ 521.35 | MONA SHORES PUBLIC | 61060 | \$ 1,249.90 | \$ 321.86 | \$ 40.17 | \$ - | \$ - | \$ 2,812.26 |
| 2009 | 27-357-030-0004-00 | \$ 295.43 | M | \$ 124.76 | CITY OF NORTON SHORES | \$ 322.65 | MONA SHORES PUBLIC | 61060 | \$ 773.52 | \$ 199.19 | \$ 24.86 | \$ - | \$ - | \$ 1,740.41 |
| 2009 | 27-500-005-0005-00 | \$ 45.82 | M | \$ 19.35 | CITY OF NORTON SHORES | \$ 50.04 | MONA SHORES PUBLIC | 61060 | \$ 119.91 | \$ 30.89 | \$ 3.86 | \$ - | \$ - | \$ 269.87 |

MUSKEGON COUNTY TREASURER

173 E APPLE AVE MUSKEGON, MI. 49442

2010 TAX REFUNDS - MICHIGAN TAX TRIBUNALS AND MISCELLANEOUS ADJUSTMENTS

FOR THE PERIOD 3/1/10 TO 2/28/11
TO BE CHARGED BACK IN 2011

| YEAR | PARCEL | CNTY \$ | ISD | ISD \$ | UNIT | UNIT \$ | SCH DIST | SD CODE | SCH \$ | SET \$ | LIBRARY \$ | FIRE \$ | AMBS | TOTAL REFUND |
|------------------------------------|--------------------|----------------------|-----|---------------------|-----------------------|----------------------|--------------------|---------|----------------------|---------------------|---------------------|--------------------|------------------|----------------------|
| 2009 | 27-510-000-0002-00 | \$ 1,451.08 | M | \$ 612.77 | CITY OF NORTON SHORES | \$ 1,584.75 | MONA SHORES PUBLIC | 61060 | \$ 3,799.22 | \$ 978.34 | \$ 122.12 | \$ - | \$ - | \$ 8,548.28 |
| 2009 | 27-510-000-0004-00 | \$ 1,451.08 | M | \$ 612.77 | CITY OF NORTON SHORES | \$ 1,584.75 | MONA SHORES PUBLIC | 61060 | \$ 3,799.22 | \$ 978.34 | \$ 122.12 | \$ - | \$ - | \$ 8,548.28 |
| 2009 | 27-592-000-0000-00 | \$ 3,261.26 | M | \$ 1,377.12 | CITY OF NORTON SHORES | \$ 3,561.60 | MONA SHORES PUBLIC | 61060 | \$ 8,538.40 | \$ 2,198.73 | \$ 274.47 | \$ - | \$ - | \$ 19,211.58 |
| 2009 | 27-592-000-0001-00 | \$ 603.30 | M | \$ 395.19 | CITY OF NORTON SHORES | \$ 1,010.81 | MONA SHORES PUBLIC | 61060 | \$ 1,239.84 | \$ 630.97 | \$ 0.94 | \$ - | \$ - | \$ 3,881.05 |
| 2009 | 27-600-000-0022-00 | \$ 70.81 | M | \$ 29.92 | CITY OF NORTON SHORES | \$ 77.35 | MONA SHORES PUBLIC | 61060 | \$ 185.43 | \$ 47.75 | \$ 5.96 | \$ - | \$ - | \$ 417.22 |
| 2009 | 27-600-000-0022-00 | \$ 61.74 | M | \$ 26.08 | CITY OF NORTON SHORES | \$ 67.43 | MONA SHORES PUBLIC | 61060 | \$ 161.65 | \$ 41.63 | \$ 5.19 | \$ - | \$ - | \$ 363.72 |
| 2009 | 27-600-000-0023-00 | \$ 19.98 | M | \$ 8.44 | CITY OF NORTON SHORES | \$ 21.81 | MONA SHORES PUBLIC | 61060 | \$ 52.30 | \$ 13.47 | \$ 1.68 | \$ - | \$ - | \$ 117.68 |
| 2009 | 27-701-000-0055-00 | \$ - | M | \$ - | CITY OF NORTON SHORES | \$ 2.77 | MUSKEGON PUBLIC | 61010 | \$ 277.20 | \$ - | \$ - | \$ - | \$ - | \$ 279.97 |
| 2009 | 27-709-000-0003-00 | \$ (223.13) | O | \$ (138.47) | CITY OF NORTON SHORES | \$ (243.56) | GRAND HAVEN PUBLIC | 70010 | \$ (527.74) | \$ (150.43) | \$ (18.78) | \$ - | \$ - | \$ (1,302.11) |
| 2009 | 27-721-000-0013-12 | \$ 87.07 | M | \$ 36.77 | CITY OF NORTON SHORES | \$ 95.09 | MONA SHORES PUBLIC | 61060 | \$ 227.94 | \$ 58.71 | \$ 7.33 | \$ - | \$ - | \$ 512.91 |
| 2009 | 27-721-000-0013-14 | \$ 37.06 | M | \$ 15.65 | CITY OF NORTON SHORES | \$ 40.46 | MONA SHORES PUBLIC | 61060 | \$ 96.99 | \$ 24.98 | \$ 3.12 | \$ - | \$ - | \$ 218.26 |
| 2009 | 27-771-000-0092-00 | \$ 40.89 | M | \$ 17.26 | CITY OF NORTON SHORES | \$ 44.65 | MONA SHORES PUBLIC | 61060 | \$ 107.04 | \$ 27.56 | \$ 3.45 | \$ - | \$ - | \$ 240.85 |
| 2010 | 27-771-000-0092-00 | \$ 37.95 | M | \$ 16.02 | CITY OF NORTON SHORES | \$ 41.44 | MONA SHORES PUBLIC | 61060 | \$ 99.33 | \$ 25.58 | \$ 3.20 | \$ - | \$ - | \$ 223.52 |
| 2009 | 27-853-000-0031-00 | \$ (129.69) | O | \$ (80.48) | CITY OF NORTON SHORES | \$ (141.55) | GRAND HAVEN PUBLIC | 70010 | \$ (306.74) | \$ (87.43) | \$ (10.92) | \$ - | \$ - | \$ (756.81) |
| 2009 | 27-853-000-0032-00 | \$ (129.69) | O | \$ (80.48) | CITY OF NORTON SHORES | \$ (141.55) | GRAND HAVEN PUBLIC | 70010 | \$ (306.74) | \$ (87.43) | \$ (10.92) | \$ - | \$ - | \$ (756.81) |
| 2007 | 27-853-000-0036-00 | \$ (139.05) | O | \$ (85.91) | CITY OF NORTON SHORES | \$ (127.52) | GRAND HAVEN PUBLIC | 70010 | \$ (326.62) | \$ (93.32) | \$ (11.65) | \$ - | \$ - | \$ (784.07) |
| 2008 | 27-853-000-0036-00 | \$ (135.47) | O | \$ (84.07) | CITY OF NORTON SHORES | \$ (124.76) | GRAND HAVEN PUBLIC | 70010 | \$ (316.60) | \$ (91.33) | \$ (11.41) | \$ - | \$ - | \$ (763.64) |
| 2009 | 27-853-000-0036-00 | \$ (129.69) | O | \$ (80.48) | CITY OF NORTON SHORES | \$ (141.55) | GRAND HAVEN PUBLIC | 70010 | \$ (306.74) | \$ (87.43) | \$ (10.92) | \$ - | \$ - | \$ (756.81) |
| 2009 | 27-865-000-0001-00 | \$ 13.23 | M | \$ 5.59 | CITY OF NORTON SHORES | \$ 14.45 | MONA SHORES PUBLIC | 61060 | \$ 34.64 | \$ 8.92 | \$ 1.12 | \$ - | \$ - | \$ 77.95 |
| 2009 | 27-865-000-0002-00 | \$ 13.23 | M | \$ 5.59 | CITY OF NORTON SHORES | \$ 14.45 | MONA SHORES PUBLIC | 61060 | \$ 34.64 | \$ 8.92 | \$ 1.12 | \$ - | \$ - | \$ 77.95 |
| 2009 | 27-865-000-0004-00 | \$ 11.51 | M | \$ 4.86 | CITY OF NORTON SHORES | \$ 12.58 | MONA SHORES PUBLIC | 61060 | \$ 30.13 | \$ 7.77 | \$ 0.97 | \$ - | \$ - | \$ 67.82 |
| 2009 | 27-865-000-0007-00 | \$ 2.07 | M | \$ 0.88 | CITY OF NORTON SHORES | \$ 2.28 | MONA SHORES PUBLIC | 61060 | \$ 5.43 | \$ 1.40 | \$ 0.17 | \$ - | \$ - | \$ 12.23 |
| 2009 | 27-865-000-0008-00 | \$ 17.75 | M | \$ 7.50 | CITY OF NORTON SHORES | \$ 19.40 | MONA SHORES PUBLIC | 61060 | \$ 46.49 | \$ 11.98 | \$ 1.50 | \$ - | \$ - | \$ 104.62 |
| 2009 | 27-865-000-0010-00 | \$ 17.75 | M | \$ 7.50 | CITY OF NORTON SHORES | \$ 19.40 | MONA SHORES PUBLIC | 61060 | \$ 46.49 | \$ 11.98 | \$ 1.50 | \$ - | \$ - | \$ 104.62 |
| TOTAL CITY OF NORTON SHORES | | \$ 34,288.68 | | \$ 19,088.44 | | \$ 36,564.48 | | | \$ 84,078.39 | \$ 23,332.50 | \$ 3,051.20 | \$ - | \$ - | \$ 200,403.69 |
| GRAND TOTALS | | \$ 115,933.75 | | \$ 53,229.74 | | \$ 114,778.85 | | | \$ 285,167.48 | \$ 77,314.59 | \$ 10,418.72 | \$ 1,082.42 | \$ 339.75 | \$ 658,265.28 |