

Reported May 1, 2018

MUSKEGON COUNTY TREASURER

173 E APPLE AVE MUSKEGON, MI. 49442

2017 P.R.E. PAYMENTS & REFUNDS

FOR THE PERIOD 3/1/17 TO 2/28/18

YEAR	PARCEL	CNTY \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH \$	STATE \$	TOTAL	CHANGE IN
									BILL REC'D	OMESTEAD VALU
									INC / (DEC)	
2015	13-021-300-0005-40	\$ (20.98)	CASNOVIA TWP	\$ (45.01)	KENT CITY PUBLIC	41150	\$ (610.36)	\$ (146.87)	\$ (823.22)	\$ (33,909)
	Total	\$ (20.98)		\$ (45.01)			\$ (610.36)	\$ (146.87)	\$ (823.22)	\$ (33,909)
2016	13-021-300-0005-40	\$ (23.72)	CASNOVIA TWP	\$ (59.69)	KENT CITY PUBLIC	41150	\$ (1,224.38)	\$ (166.05)	\$ (1,473.84)	\$ (68,022)
	Total	\$ (23.72)		\$ (59.69)			\$ (1,224.38)	\$ (166.05)	\$ (1,473.84)	\$ (68,022)
2013	24-540-004-0004-00	\$ (22.60)	CITY OF MUSKEGON		MUSKEGON PUBLIC	61010			\$ (22.60)	
2013	24-540-004-0004-00	\$ 0.02	CITY OF MUSKEGON		MUSKEGON PUBLIC	61010			\$ 0.02	
	Total	\$ (22.58)		\$ -			\$ -	\$ -	\$ (22.58)	\$ -
2014	24-205-055-0005-00	\$ (64.69)	CITY OF MUSKEGON	\$ (20.47)	MUSKEGON PUBLIC	61010	\$ (199.80)	\$ (9.24)	\$ (294.20)	\$ (11,100)
2014	24-425-000-0023-00	\$ (88.17)	CITY OF MUSKEGON	\$ (196.49)	MUSKEGON PUBLIC	61010	\$ (2,015.33)	\$ (617.19)	\$ (2,917.18)	\$ (111,963)
2014	24-540-004-0004-00	\$ (14.80)	CITY OF MUSKEGON		MUSKEGON PUBLIC	61010			\$ (14.80)	
2014	24-540-004-0004-00	\$ 0.01	CITY OF MUSKEGON		MUSKEGON PUBLIC	61010			\$ 0.01	
2014	24-611-000-0185-00	\$ (110.17)	CITY OF MUSKEGON	\$ (36.14)	MUSKEGON PUBLIC	61010	\$ (466.34)	\$ (15.74)	\$ (628.39)	\$ (25,908)
2014	24-680-000-0065-00	\$ (47.94)	CITY OF MUSKEGON	\$ (15.64)	MUSKEGON PUBLIC	61010	\$ (195.67)	\$ (6.85)	\$ (266.10)	\$ (10,871)
2014	24-851-003-0004-00	\$ (10.10)	CITY OF MUSKEGON		MUSKEGON PUBLIC	61010			\$ (10.10)	
	Total	\$ (335.86)		\$ (268.74)			\$ (2,877.14)	\$ (649.02)	\$ (4,130.76)	\$ (159,842)
2015	24-205-055-0005-00	\$ (42.92)	CITY OF MUSKEGON	\$ (14.22)	MUSKEGON PUBLIC	61010	\$ (196.20)	\$ (6.13)	\$ (259.47)	\$ (10,900)
2015	24-205-424-0006-00	\$ (55.85)	CITY OF MUSKEGON	\$ (19.50)	MUSKEGON PUBLIC	61010	\$ (354.60)	\$ (7.98)	\$ (437.93)	\$ (19,700)
2015	24-425-000-0023-00	\$ (58.74)	CITY OF MUSKEGON	\$ (137.90)	MUSKEGON PUBLIC	61010	\$ (2,043.00)	\$ (411.16)	\$ (2,650.80)	\$ (113,500)
2015	24-425-000-0167-00	\$ (53.57)	CITY OF MUSKEGON	\$ (129.68)	MUSKEGON PUBLIC	61010	\$ (2,255.40)	\$ (374.96)	\$ (2,813.61)	\$ (125,300)
2015	24-540-004-0004-00	\$ (6.79)	CITY OF MUSKEGON		MUSKEGON PUBLIC	61010			\$ (6.79)	
2015	24-540-004-0004-00	\$ 0.01	CITY OF MUSKEGON		MUSKEGON PUBLIC	61010			\$ 0.01	
2015	24-611-000-0185-00	\$ (60.48)	CITY OF MUSKEGON	\$ (21.88)	MUSKEGON PUBLIC	61010	\$ (460.80)	\$ (8.64)	\$ (551.80)	\$ (25,600)
2015	24-680-000-0065-00	\$ (27.83)	CITY OF MUSKEGON	\$ (9.93)	MUSKEGON PUBLIC	61010	\$ (198.79)	\$ (3.98)	\$ (240.53)	\$ (11,044)
2015	24-851-003-0004-00	\$ (4.60)	CITY OF MUSKEGON		MUSKEGON PUBLIC	61010			\$ (4.60)	
	Total	\$ (310.77)		\$ (333.11)			\$ (5,508.79)	\$ (812.85)	\$ (6,965.52)	\$ (306,044)
2016	24-205-055-0005-00	\$ (22.32)	CITY OF MUSKEGON	\$ (8.33)	MUSKEGON PUBLIC	61010	\$ (196.20)	\$ (3.19)	\$ (230.04)	\$ (10,900)
2016	24-205-394-0005-10	\$ (36.65)	CITY OF MUSKEGON	\$ (13.69)	MUSKEGON PUBLIC	61010	\$ (322.20)	\$ (5.24)	\$ (377.78)	\$ (17,900)
2016	24-205-424-0006-00	\$ (17.49)	CITY OF MUSKEGON	\$ (8.32)	MUSKEGON PUBLIC	61010	\$ (333.00)	\$ (2.50)	\$ (361.31)	\$ (18,500)
2016	24-251-000-0215-00	\$ (34.81)	CITY OF MUSKEGON	\$ (13.01)	MUSKEGON PUBLIC	61010	\$ (306.00)	\$ (4.97)	\$ (358.79)	\$ (17,000)
2016	24-382-017-0014-00	\$ (63.68)	CITY OF MUSKEGON	\$ (23.78)	MUSKEGON PUBLIC	61010	\$ (559.80)	\$ (9.10)	\$ (656.36)	\$ (31,100)
2016	24-425-000-0167-00	\$ (19.67)	CITY OF MUSKEGON	\$ (61.83)	MUSKEGON PUBLIC	61010	\$ (2,248.20)	\$ (137.70)	\$ (2,467.40)	\$ (124,900)

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YEAR	PARCEL	CNTY \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH \$	STATE \$	TOTAL	CHANGE IN
									BILL REC'D	OMESTEAD VALU
									INC / (DEC)	
2016	24-611-000-0185-00	\$ (12.13)	CITY OF MUSKEGON	\$ (8.09)	MUSKEGON PUBLIC	61010	\$ (462.16)	\$ (1.73)	\$ (484.11)	\$ (25,676)
2016	24-680-000-0065-00	\$ (6.98)	CITY OF MUSKEGON	\$ (3.98)	MUSKEGON PUBLIC	61010	\$ (199.38)	\$ (1.00)	\$ (211.34)	\$ (11,077)
Total		\$ (213.73)		\$ (141.03)			\$ (4,626.94)	\$ (165.43)	\$ (5,147.13)	\$ (257,053)
2014	26-185-072-0021-00	\$ (22.62)	CITY OF MUSKEGON HTS	\$ (7.33)	MUSKEGON HTS PUBLIC	61020	\$ (86.20)	\$ (3.23)	\$ (119.38)	\$ (19,500)
2014	26-185-072-0021-00	\$ (15.44)	CITY OF MUSKEGON HTS	\$ (4.98)	MUSKEGON HTS PUBLIC	61020	\$ (56.90)	\$ (2.21)	\$ (79.53)	
2014	26-185-072-0021-00	\$ (15.78)	CITY OF MUSKEGON HTS	\$ (5.06)	MUSKEGON HTS PUBLIC	61020	\$ (56.34)	\$ (2.25)	\$ (79.43)	
2014	26-415-068-0003-00	\$ (16.11)	CITY OF MUSKEGON HTS	\$ (5.17)	MUSKEGON HTS PUBLIC	61020	\$ (55.79)	\$ (2.30)	\$ (79.37)	
2014	26-185-072-0021-00	\$ (16.11)	CITY OF MUSKEGON HTS	\$ (5.17)	MUSKEGON HTS PUBLIC	61020	\$ (55.79)	\$ (2.30)	\$ (79.37)	
2014	26-185-072-0021-00	\$ (11.54)	CITY OF MUSKEGON HTS	\$ (3.69)	MUSKEGON HTS PUBLIC	61020	\$ (39.98)	\$ (1.65)	\$ (56.86)	
2014	26-185-099-0021-00	\$ (71.18)	CITY OF MUSKEGON HTS	\$ (22.36)	MUSKEGON HTS PUBLIC	61020	\$ (203.40)	\$ (10.17)	\$ (307.11)	\$ (11,300)
2014	26-185-115-0006-00	\$ (111.77)	CITY OF MUSKEGON HTS	\$ (35.11)	MUSKEGON HTS PUBLIC	61020	\$ (319.32)	\$ (15.97)	\$ (482.17)	\$ (17,740)
2014	26-415-068-0003-00	\$ (60.04)	CITY OF MUSKEGON HTS	\$ (18.85)	MUSKEGON HTS PUBLIC	61020	\$ (171.54)	\$ (8.58)	\$ (259.01)	\$ (9,530)
2014	26-635-255-0020-00	\$ (11.36)	CITY OF MUSKEGON HTS	\$ (3.67)	MUSKEGON HTS PUBLIC	61020	\$ (43.29)	\$ (1.62)	\$ (59.94)	\$ (13,000)
2014	26-635-255-0020-00	\$ (50.06)	CITY OF MUSKEGON HTS	\$ (16.23)	MUSKEGON HTS PUBLIC	61020	\$ (190.71)	\$ (7.15)	\$ (264.15)	
2014	26-635-272-0034-15	\$ (59.98)	CITY OF MUSKEGON HTS	\$ (19.28)	MUSKEGON HTS PUBLIC	61020	\$ (214.20)	\$ (8.57)	\$ (302.03)	\$ (11,900)
2014	26-636-244-0001-00	\$ (101.43)	CITY OF MUSKEGON HTS	\$ (31.86)	MUSKEGON HTS PUBLIC	61020	\$ (289.80)	\$ (14.49)	\$ (437.58)	\$ (16,100)
2014	26-835-000-0081-00	\$ (79.39)	CITY OF MUSKEGON HTS	\$ (24.94)	MUSKEGON HTS PUBLIC	61020	\$ (226.80)	\$ (11.34)	\$ (342.47)	\$ (12,600)
2014	26-870-000-0026-00	\$ (115.38)	CITY OF MUSKEGON HTS	\$ (36.95)	MUSKEGON HTS PUBLIC	61020	\$ (399.60)	\$ (16.48)	\$ (568.41)	\$ (22,200)
Total		\$ (758.19)		\$ (240.65)			\$ (2,409.66)	\$ (108.31)	\$ (3,516.81)	\$ (133,870)
2015	26-185-072-0021-00	\$ (13.37)	CITY OF MUSKEGON HTS	\$ (4.66)	MUSKEGON HTS PUBLIC	61020	\$ (84.88)	\$ (1.91)	\$ (104.82)	\$ (19,200)
2015	26-185-072-0021-00	\$ (9.31)	CITY OF MUSKEGON HTS	\$ (3.22)	MUSKEGON HTS PUBLIC	61020	\$ (56.02)	\$ (1.33)	\$ (69.88)	
2015	26-185-072-0021-00	\$ (9.70)	CITY OF MUSKEGON HTS	\$ (3.33)	MUSKEGON HTS PUBLIC	61020	\$ (55.48)	\$ (1.39)	\$ (69.90)	
2015	26-185-072-0021-00	\$ (10.09)	CITY OF MUSKEGON HTS	\$ (3.43)	MUSKEGON HTS PUBLIC	61020	\$ (54.94)	\$ (1.44)	\$ (69.90)	
2015	26-185-072-0021-00	\$ (10.09)	CITY OF MUSKEGON HTS	\$ (3.43)	MUSKEGON HTS PUBLIC	61020	\$ (54.92)	\$ (1.44)	\$ (69.88)	
2015	26-185-072-0021-00	\$ (7.24)	CITY OF MUSKEGON HTS	\$ (2.47)	MUSKEGON HTS PUBLIC	61020	\$ (39.36)	\$ (1.03)	\$ (50.10)	
2015	26-185-099-0021-00	\$ (47.19)	CITY OF MUSKEGON HTS	\$ (15.41)	MUSKEGON HTS PUBLIC	61020	\$ (192.60)	\$ (6.74)	\$ (261.94)	\$ (10,700)
2015	26-185-115-0006-00	\$ (75.86)	CITY OF MUSKEGON HTS	\$ (24.75)	MUSKEGON HTS PUBLIC	61020	\$ (309.60)	\$ (10.84)	\$ (421.05)	\$ (17,200)
2015	26-415-068-0003-00	\$ (42.69)	CITY OF MUSKEGON HTS	\$ (13.94)	MUSKEGON HTS PUBLIC	61020	\$ (174.26)	\$ (6.10)	\$ (236.99)	\$ (9,682)
2015	26-635-255-0020-00	\$ (6.24)	CITY OF MUSKEGON HTS	\$ (2.19)	MUSKEGON HTS PUBLIC	61020	\$ (39.64)	\$ (0.89)	\$ (48.96)	\$ (11,900)
2015	26-635-255-0020-00	\$ (27.49)	CITY OF MUSKEGON HTS	\$ (9.59)	MUSKEGON HTS PUBLIC	61020	\$ (174.56)	\$ (3.93)	\$ (215.57)	
2015	26-635-272-0034-15	\$ (34.03)	CITY OF MUSKEGON HTS	\$ (11.66)	MUSKEGON HTS PUBLIC	61020	\$ (194.40)	\$ (4.86)	\$ (244.95)	\$ (10,800)
2015	26-636-235-0002-00	\$ (68.80)	CITY OF MUSKEGON HTS	\$ (22.46)	MUSKEGON HTS PUBLIC	61020	\$ (280.80)	\$ (9.83)	\$ (381.89)	\$ (15,600)
2015	26-636-244-0001-00	\$ (61.29)	CITY OF MUSKEGON HTS	\$ (20.01)	MUSKEGON HTS PUBLIC	61020	\$ (250.20)	\$ (8.76)	\$ (340.26)	\$ (13,900)
2015	26-835-000-0081-00	\$ (48.06)	CITY OF MUSKEGON HTS	\$ (15.69)	MUSKEGON HTS PUBLIC	61020	\$ (196.20)	\$ (6.87)	\$ (266.82)	\$ (10,900)

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FOR THE PERIOD 3/1/17 TO 2/28/18

YEAR	PARCEL	CNTY \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH \$	STATE \$	TOTAL	CHANGE IN
									BILL REC'D	OMESTEAD VALU
									INC / (DEC)	
2015	26-870-000-0026-00	\$ (59.55)	CITY OF MUSKEGON HTS	\$ (20.25)	MUSKEGON HTS PUBLIC	61020	\$ (324.00)	\$ (8.51)	\$ (412.31)	\$ (18,000)
Total		\$ (531.00)		\$ (176.49)			\$ (2,481.86)	\$ (75.87)	\$ (3,265.22)	\$ (137,882)
2016	26-185-072-0021-00	\$ (3.67)	CITY OF MUSKEGON HTS	\$ (1.75)	MUSKEGON HTS PUBLIC	61020	\$ (69.86)	\$ (0.52)	\$ (75.80)	\$ (15,800)
2016	26-185-072-0021-00	\$ (2.82)	CITY OF MUSKEGON HTS	\$ (1.27)	MUSKEGON HTS PUBLIC	61020	\$ (46.10)	\$ (0.40)	\$ (50.59)	
2016	26-185-072-0021-00	\$ (3.20)	CITY OF MUSKEGON HTS	\$ (1.37)	MUSKEGON HTS PUBLIC	61020	\$ (45.64)	\$ (0.46)	\$ (50.67)	
2016	26-185-072-0021-00	\$ (3.56)	CITY OF MUSKEGON HTS	\$ (1.46)	MUSKEGON HTS PUBLIC	61020	\$ (45.20)	\$ (0.51)	\$ (50.73)	
2016	26-185-072-0021-00	\$ (3.56)	CITY OF MUSKEGON HTS	\$ (1.48)	MUSKEGON HTS PUBLIC	61020	\$ (45.20)	\$ (0.51)	\$ (50.75)	
2016	26-185-072-0021-00	\$ (2.56)	CITY OF MUSKEGON HTS	\$ (1.04)	MUSKEGON HTS PUBLIC	61020	\$ (32.40)	\$ (0.37)	\$ (36.37)	
2016	26-185-099-0021-00	\$ (26.21)	CITY OF MUSKEGON HTS	\$ (9.35)	MUSKEGON HTS PUBLIC	61020	\$ (187.20)	\$ (3.74)	\$ (226.50)	\$ (10,400)
2016	26-185-115-0006-00	\$ (41.84)	CITY OF MUSKEGON HTS	\$ (14.93)	MUSKEGON HTS PUBLIC	61020	\$ (298.80)	\$ (5.98)	\$ (361.55)	\$ (16,600)
2016	26-415-068-0003-00	\$ (24.47)	CITY OF MUSKEGON HTS	\$ (8.72)	MUSKEGON HTS PUBLIC	61020	\$ (174.78)	\$ (3.50)	\$ (211.47)	\$ (9,711)
2016	26-635-255-0020-00	\$ (2.09)	CITY OF MUSKEGON HTS	\$ (1.00)	MUSKEGON HTS PUBLIC	61020	\$ (39.76)	\$ (0.30)	\$ (43.15)	\$ (11,935)
2016	26-635-255-0020-00	\$ (9.18)	CITY OF MUSKEGON HTS	\$ (4.37)	MUSKEGON HTS PUBLIC	61020	\$ (175.06)	\$ (1.31)	\$ (189.92)	
2016	26-635-272-0034-15	\$ (11.60)	CITY OF MUSKEGON HTS	\$ (4.95)	MUSKEGON HTS PUBLIC	61020	\$ (165.60)	\$ (1.66)	\$ (183.81)	\$ (9,200)
2016	26-636-235-0002-00	\$ (35.53)	CITY OF MUSKEGON HTS	\$ (12.67)	MUSKEGON HTS PUBLIC	61020	\$ (253.80)	\$ (5.08)	\$ (307.08)	\$ (14,100)
2016	26-636-244-0001-00	\$ (33.52)	CITY OF MUSKEGON HTS	\$ (11.96)	MUSKEGON HTS PUBLIC	61020	\$ (239.40)	\$ (4.79)	\$ (289.67)	\$ (13,300)
2016	26-835-000-0081-00	\$ (26.21)	CITY OF MUSKEGON HTS	\$ (9.35)	MUSKEGON HTS PUBLIC	61020	\$ (187.20)	\$ (3.74)	\$ (226.50)	\$ (10,400)
2016	26-870-000-0026-00	\$ (24.40)	CITY OF MUSKEGON HTS	\$ (10.04)	MUSKEGON HTS PUBLIC	61020	\$ (309.60)	\$ (3.49)	\$ (347.53)	\$ (17,200)
Total		\$ (254.42)		\$ (95.71)			\$ (2,315.60)	\$ (36.36)	\$ (2,702.09)	\$ (128,646)
2014	27-118-200-0026-00	\$ (18.57)	CITY OF NORTON SHORES	\$ (41.45)	MONA SHORES PUBLIC	61060	\$ (430.66)	\$ (130.01)	\$ (620.69)	\$ (47,853)
2014	27-121-100-0016-00	\$ (220.96)	CITY OF NORTON SHORES	\$ (71.38)	MONA SHORES PUBLIC	61060	\$ (827.92)	\$ (31.57)	\$ (1,151.83)	\$ (45,996)
2014	27-167-000-0041-00	\$ (43.83)	CITY OF NORTON SHORES	\$ (157.81)	MONA SHORES PUBLIC	61060	\$ (443.80)	\$ (21.91)	\$ (667.35)	\$ (24,656)
2014	27-226-000-0293-00	\$ (27.83)	CITY OF NORTON SHORES		MONA SHORES PUBLIC	61060			\$ (27.83)	
2014	27-551-000-0031-00	\$ (37.02)	CITY OF NORTON SHORES	\$ (81.53)	MONA SHORES PUBLIC	61060	\$ (749.80)	\$ (259.16)	\$ (1,127.51)	\$ (41,656)
2014	27-575-000-0010-00	\$ (255.26)	CITY OF NORTON SHORES	\$ (82.48)	MONA SHORES PUBLIC	61060	\$ (956.44)	\$ (36.47)	\$ (1,330.65)	\$ (53,136)
Total		\$ (603.47)		\$ (434.65)			\$ (3,408.62)	\$ (479.12)	\$ (4,925.86)	\$ (213,297)
2015	27-118-200-0026-00	\$ (27.03)	CITY OF NORTON SHORES	\$ (63.67)	MONA SHORES PUBLIC	61060	\$ (961.20)	\$ (189.24)	\$ (1,241.14)	\$ (53,400)
2015	27-121-100-0016-00	\$ (136.16)	CITY OF NORTON SHORES	\$ (47.30)	MONA SHORES PUBLIC	61060	\$ (841.14)	\$ (19.45)	\$ (1,044.05)	\$ (46,731)
2015	27-167-000-0041-00	\$ (31.00)	CITY OF NORTON SHORES	\$ (112.99)	MONA SHORES PUBLIC	61060	\$ (450.90)	\$ (15.50)	\$ (610.39)	\$ (25,050)
2015	27-226-000-0293-00	\$ (14.05)	CITY OF NORTON SHORES		MONA SHORES PUBLIC	61060			\$ (14.05)	
2015	27-293-000-0030-00	\$ (22.00)	CITY OF NORTON SHORES		MONA SHORES PUBLIC	61060			\$ (22.00)	
2015	27-551-000-0031-00	\$ (26.19)	CITY OF NORTON SHORES	\$ (59.97)	MONA SHORES PUBLIC	61060	\$ (761.78)	\$ (183.30)	\$ (1,031.24)	\$ (42,322)
2015	27-575-000-0010-00	\$ (157.30)	CITY OF NORTON SHORES	\$ (54.64)	MONA SHORES PUBLIC	61060	\$ (971.74)	\$ (22.47)	\$ (1,206.15)	\$ (53,986)

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YEAR	PARCEL	CNTY \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH \$	STATE \$	TOTAL	CHANGE IN
									BILL REC'D	OMESTEAD VALU
Total		\$ (413.73)		\$ (338.57)			\$ (3,986.76)	\$ (429.96)	\$ (5,169.02)	\$ (221,489)
2016	27-118-200-0026-00	\$ (12.65)	CITY OF NORTON SHORES	\$ (34.95)	MONA SHORES PUBLIC	61060	\$ (964.08)	\$ (88.57)	\$ (1,100.25)	\$ (53,560)
2016	27-121-100-0016-00	\$ (47.99)	CITY OF NORTON SHORES	\$ (22.12)	MONA SHORES PUBLIC	61060	\$ (843.66)	\$ (6.86)	\$ (920.63)	\$ (46,871)
2016	27-121-300-0025-00	\$ (9.51)	CITY OF NORTON SHORES	\$ (35.72)	MONA SHORES PUBLIC	61060	\$ (245.42)	\$ (4.76)	\$ (295.41)	\$ (13,635)
2016	27-167-000-0041-00	\$ (17.53)	CITY OF NORTON SHORES	\$ (65.86)	MONA SHORES PUBLIC	61060	\$ (452.24)	\$ (8.76)	\$ (544.39)	\$ (25,125)
2016	27-551-000-0031-00	\$ (14.80)	CITY OF NORTON SHORES	\$ (37.25)	MONA SHORES PUBLIC	61060	\$ (764.06)	\$ (103.63)	\$ (919.74)	\$ (42,448)
2016	27-575-000-0010-00	\$ (55.43)	CITY OF NORTON SHORES	\$ (25.58)	MONA SHORES PUBLIC	61060	\$ (974.64)	\$ (7.92)	\$ (1,063.57)	\$ (54,147)
Total		\$ (157.91)		\$ (221.48)			\$ (4,244.10)	\$ (220.50)	\$ (4,843.99)	\$ (235,786)
2014	11-178-000-0024-00	\$ (19.73)	EGELSTON TWP	\$ (43.72)	OAKRIDGE PUBLIC	61065	\$ (426.60)	\$ (138.12)	\$ (628.17)	\$ (23,700)
2014	11-620-000-0008-00	\$ (29.94)	EGELSTON TWP	\$ (66.35)	OAKRIDGE PUBLIC	61065	\$ (647.38)	\$ (209.59)	\$ (953.26)	\$ (35,966)
Total		\$ (49.67)		\$ (110.07)			\$ (1,073.98)	\$ (347.71)	\$ (1,581.43)	\$ (59,666)
2015	11-178-000-0024-00	\$ (13.54)	EGELSTON TWP	\$ (31.42)	OAKRIDGE PUBLIC	61065	\$ (433.42)	\$ (94.81)	\$ (573.19)	\$ (24,079)
2015	11-620-000-0008-00	\$ (20.55)	EGELSTON TWP	\$ (47.68)	OAKRIDGE PUBLIC	61065	\$ (657.73)	\$ (143.88)	\$ (869.84)	\$ (36,541)
2015	11-640-000-0011-00	\$ (47.38)	EGELSTON TOWNSHIP	\$ (16.91)	OAKRIDGE PUBLIC	61065	\$ (338.40)	\$ (6.77)	\$ (409.46)	\$ (18,800)
Total		\$ (81.47)		\$ (96.01)			\$ (1,429.55)	\$ (245.46)	\$ (1,852.49)	\$ (79,420)
2016	11-178-000-0024-00	\$ (7.06)	EGELSTON TWP	\$ (18.47)	OAKRIDGE PUBLIC	61065	\$ (434.71)	\$ (49.45)	\$ (509.69)	\$ (24,151)
2016	11-620-000-0008-00	\$ (10.72)	EGELSTON TWP	\$ (28.03)	OAKRIDGE PUBLIC	61065	\$ (659.70)	\$ (75.05)	\$ (773.50)	\$ (36,650)
2016	11-640-000-0011-00	\$ (12.73)	EGELSTON TOWNSHIP	\$ (7.26)	OAKRIDGE PUBLIC	61065	\$ (363.60)	\$ (1.82)	\$ (385.41)	\$ (20,300)
Total		\$ (30.51)		\$ (53.76)			\$ (1,458.01)	\$ (126.32)	\$ (1,668.60)	\$ (81,101)
2014	15-030-300-0026-00	\$ (213.67)	FRUITPORT TWP	\$ (66.86)	FRUIPORT PUBLIC	61080	\$ (581.40)	\$ (30.52)	\$ (892.45)	\$ (32,300)
2014	15-102-200-0029-00	\$ (107.17)	FRUITPORT TWP	\$ (33.53)	FRUIPORT PUBLIC	61080	\$ (291.60)	\$ (15.31)	\$ (447.61)	\$ (16,200)
2014	15-102-200-0044-00	\$ (141.12)	FRUITPORT TWP	\$ (45.36)	FRUITPORT PUBLIC	61080	\$ (504.00)	\$ (20.16)	\$ (710.64)	\$ (28,000)
2014	15-103-100-0040-00	\$ (195.15)	FRUITPORT TWP	\$ (61.06)	FRUIPORT PUBLIC	61080	\$ (531.00)	\$ (27.88)	\$ (815.09)	\$ (29,500)
2014	15-126-300-0010-00	\$ (105.84)	FRUITPORT TWP	\$ (33.69)	FRUITPORT PUBLIC	61080	\$ (345.60)	\$ (15.12)	\$ (500.25)	\$ (19,200)
2014	15-126-300-0014-00	\$ (178.84)	FRUITPORT TWP	\$ (56.93)	FRUITPORT PUBLIC	61080	\$ (583.97)	\$ (25.55)	\$ (845.29)	\$ (32,443)
2014	15-282-000-0112-00	\$ (36.20)	FRUITPORT TWP		FRUITPORT PUBLIC	61080			\$ (36.20)	
2014	15-423-000-0085-00	\$ 42.38	FRUITPORT TWP	\$ 96.07	FRUITPORT PUBLIC	61080	\$ 1,130.18	\$ 296.67	\$ 1,565.30	\$ 62,788
2014	15-710-000-0068-00	\$ (26.73)	FRUITPORT TWP	\$ (59.94)	FRUITPORT PUBLIC	61080	\$ (648.00)	\$ (187.11)	\$ (921.78)	\$ (36,000)
Total		\$ (962.34)		\$ (261.30)			\$ (2,355.39)	\$ (24.98)	\$ (3,604.01)	\$ (130,855)
2015	15-030-300-0026-00	\$ (155.06)	FRUITPORT TWP	\$ (50.20)	FRUIPORT PUBLIC	61080	\$ (590.68)	\$ (22.15)	\$ (818.09)	\$ (32,816)

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MUSKEGON COUNTY TREASURER

173 E APPLE AVE MUSKEGON, MI. 49442

2017 P.R.E. PAYMENTS & REFUNDS

FOR THE PERIOD 3/1/17 TO 2/28/18

YEAR	PARCEL	CNTY \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH \$	STATE \$	CHANGE IN	
									TOTAL BILL REC'D	OMESTEAD VALU INC / (DEC)
2015	15-102-200-0029-00	\$ (77.77)	FRUITPORT TWP	\$ (25.18)	FRUITPORT PUBLIC	61080	\$ (296.26)	\$ (11.11)	\$ (410.32)	\$ (16,459)
2015	15-102-200-0044-00	\$ (89.61)	FRUITPORT TWP	\$ (30.73)	FRUITPORT PUBLIC	61080	\$ (512.06)	\$ (12.80)	\$ (645.20)	\$ (28,448)
2015	15-103-100-0040-00	\$ (141.62)	FRUITPORT TWP	\$ (45.85)	FRUITPORT PUBLIC	61080	\$ (539.49)	\$ (20.23)	\$ (747.19)	\$ (29,972)
2015	15-126-300-0010-00	\$ (69.55)	FRUITPORT TWP	\$ (23.32)	FRUITPORT PUBLIC	61080	\$ (345.60)	\$ (9.94)	\$ (448.41)	\$ (19,200)
2015	15-126-300-0014-00	\$ (119.40)	FRUITPORT TWP	\$ (40.04)	FRUITPORT PUBLIC	61080	\$ (593.31)	\$ (17.06)	\$ (769.81)	\$ (32,962)
2015	15-282-000-0112-00	\$ (23.40)	FRUITPORT TWP		FRUITPORT PUBLIC	61080			\$ (23.40)	
2015	15-423-000-0085-00	\$ 28.39	FRUITPORT TWP	\$ 69.39	FRUITPORT PUBLIC	61080	\$ 1,261.80	\$ 198.74	\$ 1,558.32	\$ 70,100
2015	15-710-000-0068-00	\$ (17.28)	FRUITPORT TWP	\$ (41.15)	FRUITPORT PUBLIC	61080	\$ (658.36)	\$ (120.97)	\$ (837.76)	\$ (36,576)
	Total	\$ (665.30)		\$ (187.08)			\$ (2,273.96)	\$ (15.52)	\$ (3,141.86)	\$ (126,333)
2016	15-030-300-0026-00	\$ (93.32)	FRUITPORT TWP	\$ (32.58)	FRUITPORT PUBLIC	61080	\$ (592.45)	\$ (13.33)	\$ (731.68)	\$ (32,914)
2016	15-102-200-0029-00	\$ (46.80)	FRUITPORT TWP	\$ (16.34)	FRUITPORT PUBLIC	61080	\$ (297.14)	\$ (6.69)	\$ (366.97)	\$ (16,508)
2016	15-102-200-0044-00	\$ (35.95)	FRUITPORT TWP	\$ (15.40)	FRUITPORT PUBLIC	61080	\$ (513.59)	\$ (5.14)	\$ (570.08)	\$ (28,533)
2016	15-103-100-0040-00	\$ (85.22)	FRUITPORT TWP	\$ (29.76)	FRUITPORT PUBLIC	61080	\$ (541.09)	\$ (12.17)	\$ (668.24)	\$ (30,061)
2016	15-126-300-0010-00	\$ (33.36)	FRUITPORT TWP	\$ (12.99)	FRUITPORT PUBLIC	61080	\$ (346.62)	\$ (4.77)	\$ (397.74)	\$ (19,257)
2016	15-126-300-0014-00	\$ (57.28)	FRUITPORT TWP	\$ (22.32)	FRUITPORT PUBLIC	61080	\$ (595.08)	\$ (8.18)	\$ (682.86)	\$ (33,060)
2016	15-282-000-0112-00	\$ (10.00)	FRUITPORT TWP		FRUITPORT PUBLIC	61080			\$ (10.00)	
2016	15-710-000-0068-00	\$ (7.43)	FRUITPORT TWP	\$ (21.46)	FRUITPORT PUBLIC	61080	\$ (660.33)	\$ (52.00)	\$ (741.22)	\$ (36,685)
	Total	\$ (369.36)		\$ (150.85)			\$ (3,546.30)	\$ (102.28)	\$ (4,168.79)	\$ (197,018)
2014	05-032-300-0006-00	\$ (22.16)	HOLTON TOWNSHIP	\$ (49.87)	HOLTON PUBLIC	61120	\$ (554.11)	\$ (155.15)	\$ (781.29)	\$ (30,784)
	Total	\$ (22.16)		\$ (49.87)			\$ (554.11)	\$ (155.15)	\$ (781.29)	\$ (30,784)
2014	08-015-100-0014-00	\$ (314.17)	CEDAR CREEK TOWNSHIP	\$ (89.76)	HOLTON PUBLIC	61120	\$ (1,238.09)	\$ (44.88)	\$ (1,686.90)	\$ (68,783)
	Total	\$ (314.17)		\$ (89.76)			\$ (1,238.09)	\$ (44.88)	\$ (1,686.90)	\$ (68,783)
2015	05-032-300-0006-00	\$ (13.62)	HOLTON TOWNSHIP	\$ (32.69)	HOLTON PUBLIC	61120	\$ (544.91)	\$ (95.36)	\$ (686.58)	\$ (30,273)
	Total	\$ (13.62)		\$ (32.69)			\$ (544.91)	\$ (95.36)	\$ (686.58)	\$ (30,273)
2015	08-015-100-0014-00	\$ (184.17)	CEDAR CREEK TOWNSHIP	\$ (52.62)	HOLTON PUBLIC	61120	\$ (1,238.09)	\$ (26.31)	\$ (1,501.19)	\$ (68,783)
	Total	\$ (184.17)		\$ (52.62)			\$ (1,238.09)	\$ (26.31)	\$ (1,501.19)	\$ (68,783)
2016	05-017-200-0001-20	\$ (37.35)	HOLTON TWP	\$ (13.95)	HOLTON PUBLIC	61120	\$ (328.32)	\$ (5.34)	\$ (384.96)	\$ (18,240)
2016	05-032-300-0006-00	\$ (5.47)	HOLTON TOWNSHIP	\$ (16.38)	HOLTON PUBLIC	61120	\$ (546.53)	\$ (38.26)	\$ (606.64)	\$ (30,363)
	Total	\$ (42.82)		\$ (30.33)			\$ (874.85)	\$ (43.60)	\$ (991.60)	\$ (48,603)

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MUSKEGON COUNTY TREASURER

173 E APPLE AVE MUSKEGON, MI. 49442

2017 P.R.E. PAYMENTS & REFUNDS

FOR THE PERIOD 3/1/17 TO 2/28/18

YEAR	PARCEL	CNTY \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH \$	STATE \$	CHANGE IN	
									TOTAL	OMESTEAD VALU
									BILL REC'D	INC / (DEC)
2016	08-015-100-0014-00	\$ (54.33)	CEDAR CREEK TOWNSHIP	\$ (15.52)	HOLTON PUBLIC	61120	\$ (1,241.80)	\$ (7.76)	\$ (1,319.41)	\$ (68,989)
	Total	\$ (54.33)		\$ (15.52)			\$ (1,241.80)	\$ (7.76)	\$ (1,319.41)	\$ (68,989)
2014	01-001-200-0006-00	\$ (490.96)	WHITE RIVER TOWNSHIP	\$ (1,082.63)	MONTAGUE PUBLIC	61180	\$ (10,071.00)	\$ (3,436.73)	\$ (15,081.32)	\$ (559,500)
2014	01-001-200-0006-00	\$ 490.96	WHITE RIVER TOWNSHIP	\$ 1,082.63	MONTAGUE PUBLIC	61180	\$ 10,071.00	\$ 3,436.73	\$ 15,081.32	\$ 559,500
2014	01-560-000-0022-00		WHITE RIVER TOWNSHIP	\$ (55.83)	MONTAGUE PUBLIC	61180	\$ (5,583.60)		\$ (5,639.43)	\$ (310,200)
	Total	\$ -		\$ (55.83)			\$ (5,583.60)	\$ -	\$ (5,639.43)	\$ (310,200)
2014	21-240-003-0003-00	\$ (181.65)	CITY OF MONTAGUE	\$ (58.19)	MONTAGUE PUBLIC	61180	\$ (629.10)	\$ (25.95)	\$ (894.89)	\$ (34,950)
	Total	\$ (181.65)		\$ (58.19)			\$ (629.10)	\$ (25.95)	\$ (894.89)	\$ (34,950)
2015	01-001-200-0006-00	\$ (345.15)	WHITE RIVER TOWNSHIP	\$ (792.56)	MONTAGUE PUBLIC	61180	\$ (10,226.64)	\$ (2,416.04)	\$ (13,780.39)	\$ (568,147)
2015	01-001-200-0006-00	\$ 345.15	WHITE RIVER TOWNSHIP	\$ 792.56	MONTAGUE PUBLIC	61180	\$ 10,226.64	\$ 2,416.04	\$ 13,780.39	\$ 568,147
2015	01-135-100-0002-00	\$ (742.35)	WHITE RIVER TOWNSHIP	\$ (248.98)	MONTAGUE PUBLIC	61180	\$ (3,688.68)	\$ (106.05)	\$ (4,786.06)	\$ (204,927)
2015	01-560-000-0022-00		WHITE RIVER TOWNSHIP	\$ (56.72)	MONTAGUE PUBLIC	61180	\$ (5,672.93)		\$ (5,729.65)	\$ (315,163)
	Total	\$ (742.35)		\$ (305.70)			\$ (9,361.61)	\$ (106.05)	\$ (10,515.71)	\$ (520,090)
2015	21-240-003-0003-00	\$ (117.45)	CITY OF MONTAGUE	\$ (39.94)	MONTAGUE PUBLIC	61180	\$ (639.16)	\$ (16.78)	\$ (813.33)	\$ (35,509)
	Total	\$ (117.45)		\$ (39.94)			\$ (639.16)	\$ (16.78)	\$ (813.33)	\$ (35,509)
2016	01-001-200-0006-00	\$ (192.33)	WHITE RIVER TOWNSHIP	\$ (487.21)	MONTAGUE PUBLIC	61180	\$ (10,257.31)	\$ (1,346.28)	\$ (12,283.13)	\$ (569,851)
2016	01-001-200-0006-00	\$ 192.33	WHITE RIVER TOWNSHIP	\$ 487.21	MONTAGUE PUBLIC	61180	\$ 10,257.31	\$ 1,346.28	\$ 12,283.13	\$ 569,851
2016	01-115-100-0003-00	\$ (110.64)	WHITE RIVER TOWNSHIP	\$ (47.41)	MONTAGUE PUBLIC	61180	\$ (1,580.59)	\$ (15.81)	\$ (1,754.45)	\$ (87,811)
2016	01-135-100-0002-00	\$ (356.10)	WHITE RIVER TOWNSHIP	\$ (138.74)	MONTAGUE PUBLIC	61180	\$ (3,699.73)	\$ (50.87)	\$ (4,245.44)	\$ (205,541)
2016	01-135-100-0011-00	\$ (213.74)	WHITE RIVER TOWNSHIP	\$ (83.27)	MONTAGUE PUBLIC	61180	\$ (2,220.67)	\$ (30.53)	\$ (2,548.21)	\$ (123,371)
2016	01-135-100-0022-00	\$ (15.55)	WHITE RIVER TOWNSHIP	\$ (6.06)	MONTAGUE PUBLIC	61180	\$ (161.56)	\$ (2.22)	\$ (185.39)	\$ (8,976)
2016	01-560-000-0022-00		WHITE RIVER TOWNSHIP	\$ (56.89)	MONTAGUE PUBLIC	61180	\$ (5,689.94)		\$ (5,746.83)	\$ (316,108)
2016	01-670-000-0009-00	\$ (5.54)	WHITE RIVER TOWNSHIP	\$ (2.16)	MONTAGUE PUBLIC	61180	\$ (57.58)	\$ (0.79)	\$ (66.07)	\$ (3,199)
2016	01-670-000-0010-00	\$ (5.54)	WHITE RIVER TOWNSHIP	\$ (2.16)	MONTAGUE PUBLIC	61180	\$ (57.58)	\$ (0.79)	\$ (66.07)	\$ (3,199)
2016	01-670-000-0011-00	\$ (5.54)	WHITE RIVER TOWNSHIP	\$ (2.16)	MONTAGUE PUBLIC	61180	\$ (57.58)	\$ (0.79)	\$ (66.07)	\$ (3,199)
2016	01-670-000-0012-00	\$ (5.54)	WHITE RIVER TOWNSHIP	\$ (2.16)	MONTAGUE PUBLIC	61180	\$ (57.58)	\$ (0.79)	\$ (66.07)	\$ (3,199)
2016	01-670-000-0013-00	\$ (5.54)	WHITE RIVER TOWNSHIP	\$ (2.16)	MONTAGUE PUBLIC	61180	\$ (57.58)	\$ (0.79)	\$ (66.07)	\$ (3,199)
2016	01-670-000-0014-00	\$ (5.54)	WHITE RIVER TOWNSHIP	\$ (2.16)	MONTAGUE PUBLIC	61180	\$ (57.58)	\$ (0.79)	\$ (66.07)	\$ (3,199)
2016	01-670-000-0015-00	\$ (10.24)	WHITE RIVER TOWNSHIP	\$ (3.99)	MONTAGUE PUBLIC	61180	\$ (106.43)	\$ (1.46)	\$ (122.12)	\$ (5,913)
	Total	\$ (739.51)		\$ (349.32)			\$ (13,804.40)	\$ (105.63)	\$ (14,998.86)	\$ (766,914)

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2017 P.R.E. PAYMENTS & REFUNDS

FOR THE PERIOD 3/1/17 TO 2/28/18

YEAR	PARCEL	CNTY \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH \$	STATE \$	TOTAL	CHANGE IN
									BILL REC'D	OMESTEAD VALU
2016	21-240-003-0003-00	\$ (50.48)	CITY OF MONTAGUE	\$ (20.84)	MONTAGUE PUBLIC	61180	\$ (641.07)	\$ (7.21)	\$ (719.60)	\$ (35,615)
	Total	\$ (50.48)		\$ (20.84)			\$ (641.07)	\$ (7.21)	\$ (719.60)	\$ (35,615)
2013	10-036-400-0024-00	\$ 24.11	MUSKEGON TOWNSHIP	\$ 53.89	ORCHARD VIEW PUBLIC	61190	\$ 567.28	\$ 168.76	\$ 814.04	\$ 31,516
	Total	\$ 24.11		\$ 53.89			\$ 567.28	\$ 168.76	\$ 814.04	\$ 31,516
2014	10-036-400-0024-00	\$ 10.02	MUSKEGON TOWNSHIP	\$ 23.68	ORCHARD VIEW PUBLIC	61190	\$ 364.39	\$ 70.15	\$ 468.24	\$ 20,244
	Total	\$ 10.02		\$ 23.68			\$ 364.39	\$ 70.15	\$ 468.24	\$ 20,244
2015	10-036-400-0024-00	\$ 4.63	MUSKEGON TOWNSHIP	\$ 12.95	ORCHARD VIEW PUBLIC	61190	\$ 370.22	\$ 32.40	\$ 420.20	\$ 20,568
2015	10-750-000-0111-00	\$ (146.31)	MUSKEGON TWP	\$ (48.49)	ORCHARD VIEW PUBLIC	61190	\$ (668.89)	\$ (20.90)	\$ (884.59)	\$ (37,161)
	Total	\$ (141.68)		\$ (35.54)			\$ (298.67)	\$ 11.50	\$ (464.39)	\$ (16,593)
2016	10-036-400-0024-00		MUSKEGON TOWNSHIP	\$ 1.49	ORCHARD VIEW PUBLIC	61190	\$ 148.54		\$ 150.03	\$ 12,744
2016	10-750-000-0111-00	\$ (76.31)	MUSKEGON TWP	\$ (28.51)	ORCHARD VIEW PUBLIC	61190	\$ (670.89)	\$ (10.90)	\$ (786.61)	\$ (37,272)
	Total	\$ (76.31)		\$ (27.02)			\$ (522.35)	\$ (10.90)	\$ (636.58)	\$ (24,528)
2014	17-019-200-0001-00	\$ (132.20)	RAVENNA TOWNSHIP	\$ (43.15)	RAVENNA PUBLIC	61210	\$ (539.56)	\$ (18.89)	\$ (733.80)	\$ (29,976)
	Total	\$ (132.20)		\$ (43.15)			\$ (539.56)	\$ (18.89)	\$ (733.80)	\$ (29,976)
2015	17-019-200-0001-00	\$ (76.75)	RAVENNA TOWNSHIP	\$ (27.41)	RAVENNA PUBLIC	61210	\$ (548.19)	\$ (10.96)	\$ (663.31)	\$ (30,455)
	Total	\$ (76.75)		\$ (27.41)			\$ (548.19)	\$ (10.96)	\$ (663.31)	\$ (30,455)
2016	17-019-200-0001-00	\$ (19.24)	RAVENNA TOWNSHIP	\$ (10.99)	RAVENNA PUBLIC	61210	\$ (549.82)	\$ (2.75)	\$ (582.80)	\$ (30,546)
	Total	\$ (19.24)		\$ (10.99)			\$ (549.82)	\$ (2.75)	\$ (582.80)	\$ (30,546)
2014	07-020-300-0009-30	\$ (177.43)	DALTON TOWNSHIP	\$ (57.93)	REETHS PUFFER PUBLIC	61220	\$ (724.19)	\$ (25.35)	\$ (984.90)	\$ (40,233)
2014	07-830-006-0017-10	\$ (18.32)	DALTON TWP	\$ (40.58)	REETHS PUFFER PUBLIC	61220	\$ (396.00)	\$ (128.21)	\$ (583.11)	\$ (22,000)
	Total	\$ (195.75)		\$ (98.51)			\$ (1,120.19)	\$ (153.56)	\$ (1,568.01)	\$ (62,233)
2014	09-004-200-0012-00	\$ (104.98)	LAKETON TOWNSHIP	\$ (33.74)	REETHS PUFFER PUBLIC	61220	\$ (374.90)	\$ (15.00)	\$ (528.62)	\$ (57,900)
2014	09-004-200-0012-00	\$ (216.03)	LAKETON TWP	\$ (68.40)	REETHS PUFFER PUBLIC	61220	\$ (667.30)	\$ (30.86)	\$ (982.59)	
	Total	\$ (321.01)		\$ (102.14)			\$ (1,042.20)	\$ (45.86)	\$ (1,511.21)	\$ (57,900)
2015	07-020-300-0009-30	\$ (103.01)	DALTON TOWNSHIP	\$ (36.77)	REETHS PUFFER PUBLIC	61220	\$ (735.76)	\$ (14.72)	\$ (890.26)	\$ (40,876)
2015	07-830-006-0017-10	\$ (12.57)	DALTON TWP	\$ (29.17)	REETHS PUFFER PUBLIC	61220	\$ (402.33)	\$ (88.01)	\$ (532.08)	\$ (22,352)

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FOR THE PERIOD 3/1/17 TO 2/28/18

YEAR	PARCEL	CNTY \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH \$	STATE \$	TOTAL	CHANGE IN
									BILL REC'D	OMESTEAD VALU
									INC / (DEC)	
2015	07-830-007-0002-00	\$ 16.43	DALTON TOWNSHIP	\$ 42.98	REETHS PUFFER PUBLIC	61220	\$ 1,011.31	\$ 115.04	\$ 1,185.76	\$ 56,184
	Total	\$ (99.15)		\$ (22.96)			\$ (126.78)	\$ 12.31	\$ (236.58)	\$ (7,044)
2015	09-004-200-0012-00	\$ (66.65)	LAKETON TOWNSHIP	\$ (22.85)	REETHS PUFFER PUBLIC	61220	\$ (380.89)	\$ (9.52)	\$ (479.91)	\$ (58,826)
2015	09-004-200-0012-00	\$ (148.31)	LAKETON TWP	\$ (49.15)	REETHS PUFFER PUBLIC	61220	\$ (677.97)	\$ (21.19)	\$ (896.62)	
2015	09-022-200-0057-00	\$ (27.79)	LAKETON TOWNSHIP		REETHS PUFFER PUBLIC	61220			\$ (27.79)	
2015	09-022-200-0057-00	\$ 27.79	LAKETON TOWNSHIP		REETHS PUFFER PUBLIC	61220			\$ 27.79	
2015	09-415-000-0008-00	\$ (78.55)	LAKETON TOWNSHIP	\$ (184.42)	REETHS PUFFER PUBLIC	61220	\$ (2,732.22)	\$ (549.86)	\$ (3,545.05)	\$ (151,790)
	Total	\$ (293.51)		\$ (256.42)			\$ (3,791.08)	\$ (580.57)	\$ (4,921.58)	\$ (210,616)
2016	06-121-400-0006-00	\$ (12.49)	FRUITLAND TWP	\$ (56.21)	REETHS PUFFER PUBLIC	61220	\$ (1,249.20)	\$ (6.25)	\$ (1,324.15)	\$ (69,400)
	Total	\$ (12.49)		\$ (56.21)			\$ (1,249.20)	\$ (6.25)	\$ (1,324.15)	\$ (69,400)
2016	07-020-300-0009-30	\$ (25.83)	DALTON TOWNSHIP	\$ (14.75)	REETHS PUFFER PUBLIC	61220	\$ (737.96)	\$ (3.69)	\$ (782.23)	\$ (40,998)
2016	07-830-006-0017-10	\$ (6.56)	DALTON TWP	\$ (17.14)	REETHS PUFFER PUBLIC	61220	\$ (403.54)	\$ (45.91)	\$ (473.15)	\$ (22,419)
	Total	\$ (32.39)		\$ (31.89)			\$ (1,141.50)	\$ (49.60)	\$ (1,255.38)	\$ (63,417)
2016	09-004-200-0012-00	\$ (26.61)	LAKETON TOWNSHIP	\$ (11.40)	REETHS PUFFER PUBLIC	61220	\$ (380.08)	\$ (3.80)	\$ (421.89)	\$ (58,700)
2016	09-004-200-0012-00	\$ (76.95)	LAKETON TWP	\$ (28.75)	REETHS PUFFER PUBLIC	61220	\$ (676.52)	\$ (10.99)	\$ (793.21)	
2016	09-415-000-0008-00	\$ (37.68)	LAKETON TOWNSHIP	\$ (102.76)	REETHS PUFFER PUBLIC	61220	\$ (2,740.41)	\$ (263.77)	\$ (3,144.62)	\$ (152,245)
	Total	\$ (141.24)		\$ (142.91)			\$ (3,797.01)	\$ (278.56)	\$ (4,359.72)	\$ (210,945)
2013	23-134-000-0009-00	\$ 28.43	CITY OF N MUSKEGON	\$ 56.85	N MUSKEGON PUBLIC	61230	\$ 614.60	\$ 198.98	\$ 898.86	\$ 113,816
	Total	\$ 28.43		\$ 56.85			\$ 614.60	\$ 198.98	\$ 898.86	\$ 113,816
2014	23-134-000-0009-00	\$ 19.52	CITY OF N MUSKEGON	\$ 39.03	N MUSKEGON PUBLIC	61230	\$ 624.44	\$ 136.60	\$ 819.59	\$ 115,637
	Total	\$ 19.52		\$ 39.03			\$ 624.44	\$ 136.60	\$ 819.59	\$ 115,637
2015	23-134-000-0009-00	\$ 10.30	CITY OF N MUSKEGON	\$ 20.61	N MUSKEGON PUBLIC	61230	\$ 634.42	\$ 72.17	\$ 737.50	\$ 117,487
	Total	\$ 10.30		\$ 20.61			\$ 634.42	\$ 72.17	\$ 737.50	\$ 117,487
2016	23-435-000-0016-00	\$ (39.88)	CITY OF N MUSKEGON	\$ (11.39)	N MUSKEGON PUBLIC	61230	\$ (1,139.40)	\$ (5.70)	\$ (1,196.37)	\$ (63,300)
2016	23-548-000-0066-00	\$ (112.67)	CITY OF N MUSKEGON	\$ (32.19)	N MUSKEGON PUBLIC	61230	\$ (990.50)	\$ (16.10)	\$ (1,151.46)	\$ (55,028)
2016	23-585-001-0039-00	\$ (15.72)	CITY OF NORTH MUSKEGON	\$ (31.42)	NORTH MUSKEGON PUBLIC	61230	\$ (1,047.65)	\$ (110.01)	\$ (1,204.80)	\$ (58,203)
	Total	\$ (168.27)		\$ (75.00)			\$ (3,177.55)	\$ (131.81)	\$ (3,552.63)	\$ (176,531)

Reported May 1, 2018

MUSKEGON COUNTY TREASURER

173 E APPLE AVE MUSKEGON, MI. 49442

2017 P.R.E. PAYMENTS & REFUNDS

FOR THE PERIOD 3/1/17 TO 2/28/18

YEAR	PARCEL	CNTY \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH \$	STATE \$	TOTAL	CHANGE IN
									BILL REC'D	OMESTEAD VALU
									INC / (DEC)	
2013	22-675-007-0008-00	\$ (29.20)	CITY OF WHITEHALL		WHITEHALL PUBLIC	61240			\$ (29.20)	
	Total	\$ (29.20)		\$ -			\$ -	\$ -	\$ (29.20)	\$ -
2014	03-013-100-0009-00	\$ (38.91)	WHITEHALL TOWNSHIP	\$ (12.39)	WHITEHALL PUBLIC	61240	\$ (127.07)	\$ (5.56)	\$ (183.93)	\$ (32,483)
2014	03-013-100-0009-00	\$ (103.08)	WHITEHALL TOWNSHIP	\$ (32.72)	WHITEHALL PUBLIC	61240	\$ (327.21)	\$ (14.73)	\$ (477.74)	
2014	03-013-100-0009-00	\$ (41.07)	WHITEHALL TOWNSHIP	\$ (13.03)	WHITEHALL PUBLIC	61240	\$ (130.41)	\$ (5.87)	\$ (190.38)	
	Total	\$ (183.06)		\$ (58.14)			\$ (584.69)	\$ (26.16)	\$ (852.05)	\$ (32,483)
2014	06-109-200-0003-00	\$ (26.16)	FRUITLAND TWP	\$ (95.72)	WHITEHALL PUBLIC	61240	\$ (418.49)	\$ (13.08)	\$ (553.45)	\$ (23,485)
2014	06-109-200-0003-00	\$ -	FRUITLAND TWP	\$ (1.95)	WHITEHALL PUBLIC	61240	\$ (4.24)	\$ -	\$ (6.19)	
2014	06-418-000-0008-00	\$ (1,168.99)	FRUITLAND TWP	\$ (374.47)	WHITEHALL PUBLIC	61240	\$ (4,048.45)	\$ (167.00)	\$ (5,758.91)	\$ (224,914)
	Total	\$ (1,195.15)		\$ (472.14)			\$ (4,471.18)	\$ (180.08)	\$ (6,318.55)	\$ (248,399)
2014	22-675-007-0008-00	\$ (19.20)	CITY OF WHITEHALL		WHITEHALL PUBLIC	61240			\$ (19.20)	
	Total	\$ (19.20)		\$ -			\$ -	\$ -	\$ (19.20)	\$ -
2015	03-013-100-0009-00	\$ (25.98)	WHITEHALL TOWNSHIP	\$ (8.72)	WHITEHALL PUBLIC	61240	\$ (129.09)	\$ (3.71)	\$ (167.50)	\$ (33,002)
2015	03-013-100-0009-00	\$ (69.81)	WHITEHALL TOWNSHIP	\$ (23.27)	WHITEHALL PUBLIC	61240	\$ (332.44)	\$ (9.97)	\$ (435.49)	
2015	03-013-100-0009-00	\$ (27.83)	WHITEHALL TOWNSHIP	\$ (9.27)	WHITEHALL PUBLIC	61240	\$ (132.50)	\$ (3.98)	\$ (173.58)	
	Total	\$ (123.62)		\$ (41.26)			\$ (594.03)	\$ (17.66)	\$ (776.57)	\$ (33,002)
2015	06-109-200-0003-00	\$ (13.82)	FRUITLAND TWP	\$ (52.60)	WHITEHALL PUBLIC	61240	\$ (425.19)	\$ (6.91)	\$ (498.52)	\$ (23,861)
2015	06-109-200-0003-00	\$ -	FRUITLAND TWP	\$ (1.34)	WHITEHALL PUBLIC	61240	\$ (4.30)	\$ -	\$ (5.64)	
2015	06-275-000-0005-00	\$ (97.48)	FRUITLAND TWP	\$ (357.40)	WHITEHALL PUBLIC	61240	\$ (1,624.60)	\$ (48.74)	\$ (2,128.22)	\$ (90,256)
2015	06-275-000-0046-00	\$ (11.89)	FRUITLAND TWP	\$ (43.60)	WHITEHALL PUBLIC	61240	\$ (198.19)	\$ (5.95)	\$ (259.63)	\$ (11,011)
2015	06-418-000-0008-00	\$ (755.80)	FRUITLAND TWP	\$ (257.08)	WHITEHALL PUBLIC	61240	\$ (4,113.21)	\$ (107.97)	\$ (5,234.06)	\$ (228,512)
	Total	\$ (878.99)		\$ (712.02)			\$ (6,365.49)	\$ (169.57)	\$ (8,126.07)	\$ (353,640)
2015	22-675-007-0008-00	\$ (8.90)	CITY OF WHITEHALL		WHITEHALL PUBLIC	61240			\$ (8.90)	
	Total	\$ (8.90)		\$ -			\$ -	\$ -	\$ (8.90)	\$ -
2015	42-510-118-0001-00	\$ (11.17)	DALTON TOWNSHIP	\$ (26.59)	WHITEHALL PUBLIC	61240	\$ (425.48)	\$ (78.18)	\$ (541.42)	\$ (23,638)
	Total	\$ (11.17)		\$ (26.59)			\$ (425.48)	\$ (78.18)	\$ (541.42)	\$ (23,638)
2016	03-013-100-0009-00	\$ (12.46)	WHITEHALL TOWNSHIP	\$ (4.85)	WHITEHALL PUBLIC	61240	\$ (129.48)	\$ (1.78)	\$ (148.57)	\$ (33,101)
2016	03-013-100-0009-00	\$ (35.01)	WHITEHALL TOWNSHIP	\$ (13.33)	WHITEHALL PUBLIC	61240	\$ (333.43)	\$ (5.00)	\$ (386.77)	

Reported May 1, 2018

MUSKEGON COUNTY TREASURER

173 E APPLE AVE MUSKEGON, MI. 49442

2017 P.R.E. PAYMENTS & REFUNDS

FOR THE PERIOD 3/1/17 TO 2/28/18

YEAR	PARCEL	CNTY \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH \$	STATE \$	CHANGE IN	
									TOTAL BILL REC'D	OMESTEAD VALU INC / (DEC)
2016	03-013-100-0009-00	\$ (13.96)	WHITEHALL TOWNSHIP	\$ (5.32)	WHITEHALL PUBLIC	61240	\$ (132.90)	\$ (1.99)	\$ (154.17)	
	Total	\$ (61.43)		\$ (23.50)			\$ (595.81)	\$ (8.77)	\$ (689.51)	\$ (33,101)
2016	06-418-000-0008-00	\$ (324.88)	FRUITLAND TWP	\$ (134.08)	WHITEHALL PUBLIC	61240	\$ (4,125.54)	\$ (46.41)	\$ (4,630.91)	\$ (229,197)
2016	06-435-000-0007-00	\$ (2.26)	FRUITLAND TWP	\$ (12.45)	WHITEHALL PUBLIC	61240	\$ (452.84)	\$ (1.13)	\$ (468.68)	\$ (25,158)
	Total	\$ (327.14)		\$ (146.53)			\$ (4,578.38)	\$ (47.54)	\$ (5,099.59)	\$ (254,355)
2016	42-510-118-0001-00	\$ (4.80)	DALTON TOWNSHIP	\$ (13.86)	WHITEHALL PUBLIC	61240	\$ (426.74)	\$ (33.61)	\$ (479.01)	\$ (23,708)
	Total	\$ (4.80)		\$ (13.86)			\$ (426.74)	\$ (33.61)	\$ (479.01)	\$ (23,708)
2016	13-013-300-0009-00	\$ (13.51)	CASNOVIA TPW	\$ (42.46)	GRANT PUBLIC	62050	\$ (1,544.05)	\$ (94.57)	\$ (1,694.59)	\$ (86,700)
	Total	\$ (13.51)		\$ (42.46)			\$ (1,544.05)	\$ (94.57)	\$ (1,694.59)	\$ (86,700)
	Grand Total	\$ (12,741.50)		\$ (6,587.40)			\$ (116,867.01)	\$ (6,062.67)	\$ (142,258.58)	\$ (6,270,236)