

MUSKEGON COUNTY TREASURER
 173 E APPLE AVE MUSKEGON, MI. 49442

2018 TAX REFUNDS - MICHIGAN TAX TRIBUNALS AND MISCELLANEOUS ADJUSTMENTS

FOR THE PERIOD 3/01/18 TO 2/28/19
 TO BE CHARGED BACK IN 2019

<u>YEAR</u>	<u>PARCEL</u>	<u>CNTY \$</u>	<u>COLLEGE \$</u>	<u>SENIOR CIT</u>	<u>QOL \$</u>	<u>MUSEUM \$</u>	<u>CEN DISP \$</u>	<u>VETERANS \$</u>	<u>ISD</u>	<u>ISD \$</u>	<u>UNIT</u>	<u>UNIT \$</u>
2017	44-845-002-0009-00										VILLAGE OF CASNOVIA	\$ (446.51)
	TOTAL 2017 KENT CITY PUBLIC - CASNOVIA TWP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ (446.51)
2017	24-121-300-0088-00										CITY OF MUSKEGON	\$ 18.85
2017	24-205-087-0002-00										CITY OF MUSKEGON	\$ 18.85
2017	24-205-176-0012-00										CITY OF MUSKEGON	\$ 234.06
2017	24-205-176-0013-00										CITY OF MUSKEGON	\$ 57.16
2017	24-205-176-0015-00										CITY OF MUSKEGON	\$ 187.78
2017	24-205-177-0004-00										CITY OF MUSKEGON	\$ 18.76
2017	24-205-177-0007-00										CITY OF MUSKEGON	\$ 1,077.76
2017	24-205-186-0001-00										CITY OF MUSKEGON	\$ 3,667.88
2017	24-205-186-0009-00										CITY OF MUSKEGON	\$ 655.83
2017	24-205-186-0025-00										CITY OF MUSKEGON	\$ 498.55
2017	24-205-237-0007-00										CITY OF MUSKEGON	\$ 18.85
2017	24-205-262-0005-00										CITY OF MUSKEGON	\$ 18.85
2017	24-205-321-0007-00										CITY OF MUSKEGON	\$ 1,717.72
2017	24-205-321-0012-00										CITY OF MUSKEGON	\$ 116.04
2017	24-205-321-0012-00										CITY OF MUSKEGON	\$ 409.74
2017	24-205-321-0012-00										CITY OF MUSKEGON	\$ 1,374.33
2017	24-205-331-0001-10	\$ 2.87	\$ 1.25	\$ 0.23		\$ 0.15	\$ 0.14	\$ 0.03	M	\$ 2.35	CITY OF MUSKEGON	\$ 6.78
2017	24-205-362-0002-00										CITY OF MUSKEGON	\$ 18.85
2017	24-205-370-0006-20										CITY OF MUSKEGON	\$ 18.85
2017	24-420-000-0000-00										CITY OF MUSKEGON	\$ 18.85
2017	24-613-000-0790-20										CITY OF MUSKEGON	\$ 18.85
2017	24-763-001-0003-00	\$ 84.21	\$ 36.84	\$ 7.24		\$ 4.66	\$ 4.34	\$ 1.08	M	\$ 68.92	CITY OF MUSKEGON	\$ 196.03
2017	24-817-000-0007-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0008-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0009-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0010-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0011-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0012-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0013-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0014-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0015-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0016-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0017-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0018-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0019-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0020-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0021-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0022-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0023-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0024-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0025-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0026-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0027-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0028-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0029-00										CITY OF MUSKEGON	\$ 18.85

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<u>YEAR</u>	<u>PARCEL</u>	<u>CNTY \$</u>	<u>COLLEGE \$</u>	<u>SENIOR CIT</u>	<u>QOL \$</u>	<u>MUSEUM \$</u>	<u>CEN DISP \$</u>	<u>VETERANS \$</u>	<u>ISD</u>	<u>ISD \$</u>	<u>UNIT</u>	<u>UNIT \$</u>
2017	24-817-000-0030-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0031-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0032-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0033-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0034-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0035-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0036-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0037-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0038-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0039-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0040-00										CITY OF MUSKEGON	\$ 18.85
2017	24-205-237-0008-10										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0005-00										CITY OF MUSKEGON	\$ 18.85
2017	24-817-000-0006-00										CITY OF MUSKEGON	\$ 18.85
	TOTAL 2017 MUSKEGON PUBLIC - CITY OF MUSKEGON	\$ 87.08	\$ 38.09	\$ 7.47	\$ -	\$ 4.81	\$ 4.48	\$ 1.11		\$ 71.27		\$ 11,066.67
2016	24-121-300-0200-00	\$ (77.85)	\$ (34.74)	\$ (6.83)		\$ (4.40)	\$ (4.10)	\$ (1.02)	M	\$ (65.00)	CITY OF MUSKEGON	\$ (184.79)
2016	24-205-046-0001-00	\$ (7.97)	\$ (3.55)	\$ (0.70)		\$ (0.45)	\$ (0.42)	\$ (0.10)	M	\$ (6.66)	CITY OF MUSKEGON	\$ (19.17)
2016	24-205-379-0006-00	\$ (86.62)	\$ (38.67)	\$ (7.60)		\$ (4.90)	\$ (4.56)	\$ (1.14)	M	\$ (72.32)	CITY OF MUSKEGON	\$ (205.60)
	TOTAL 2016 MUSKEGON PUBLIC - CITY OF MUSKEGON	\$ (172.44)	\$ (76.96)	\$ (15.13)	\$ -	\$ (9.75)	\$ (9.08)	\$ (2.26)		\$ (143.98)		\$ (409.56)
2017	26-770-030-0008-00	\$ 10.25	\$ 4.57	\$ 0.90		\$ 0.57	\$ 0.54	\$ 0.13	M	\$ 8.56	CITY OF MUSKEGON HEIGHTS	\$ 39.57
	TOTAL 2017 MUSKEGON HTS PUBLIC - CITY OF M. HTS.	\$ 10.25	\$ 4.57	\$ 0.90	\$ -	\$ 0.57	\$ 0.54	\$ 0.13		\$ 8.56		\$ 39.57
2016	26-230-015-0006-00	\$ (58.69)	\$ (26.19)	\$ (5.15)		\$ (3.31)	\$ (3.09)	\$ (0.77)	M	\$ (49.00)	CITY OF MUSKEGON HEIGHTS	\$ (201.48)
	TOTAL 2016 MUSKEGON HTS PUBLIC - CITY OF M. HTS.	\$ (58.69)	\$ (26.19)	\$ (5.15)	\$ -	\$ (3.31)	\$ (3.09)	\$ (0.77)		\$ (49.00)		\$ (201.48)
2017	27-107-100-0021-10	\$ 689.42	\$ 303.17	\$ 59.58		\$ 38.40	\$ 35.74	\$ 8.96	M	\$ 575.65	CITY OF NORTON SHORES	\$ 1,394.42
2017	27-648-000-0001-00	\$ 1,316.33	\$ 587.59	\$ 115.50		\$ 74.40	\$ 69.30	\$ 17.37	M	\$ 1,099.10	CITY OF NORTON SHORES	\$ 2,663.03
	TOTAL 2017 MONA SHORES PUBLIC - CITY OF N. SHORES	\$ 2,005.75	\$ 890.76	\$ 175.08	\$ -	\$ 112.80	\$ 105.04	\$ 26.33		\$ 1,674.75		\$ 4,057.45
2016	25-540-000-0285-00	\$ (32.63)	\$ (14.56)	\$ (2.87)		\$ (1.84)	\$ (1.72)	\$ (0.43)	M	\$ (27.24)	CITY OF ROOSEVELT PARK	\$ (97.66)
	TOTAL 2016 MONA SHORES PUBLIC - CITY OF R. PARK	\$ (32.63)	\$ (14.56)	\$ (2.87)	\$ -	\$ (1.84)	\$ (1.72)	\$ (0.43)		\$ (27.24)		\$ (97.66)
2016	27-300-000-0023-00	\$ (17.20)	\$ (7.68)	\$ (1.51)		\$ (0.97)	\$ (0.90)	\$ (0.23)	M	\$ (14.37)	CITY OF NORTON SHORES	\$ (34.81)
	TOTAL 2016 MONA SHORES PUBLIC - CITY OF N. SHORES	\$ (17.20)	\$ (7.68)	\$ (1.51)	\$ -	\$ (0.97)	\$ (0.90)	\$ (0.23)		\$ (14.37)		\$ (34.81)
2015	27-300-000-0023-00	\$ (17.15)	\$ (7.66)	\$ (0.72)	\$ (0.72)	\$ (0.97)	\$ (0.91)	\$ (0.23)	M	\$ (14.32)	CITY OF NORTON SHORES	\$ (34.64)
	TOTAL 2015 MONA SHORES PUBLIC - CITY OF N. SHORES	\$ (17.15)	\$ (7.66)	\$ -	\$ (0.72)	\$ (0.97)	\$ (0.91)	\$ (0.23)		\$ (14.32)		\$ (34.64)
2014	27-300-000-0023-00	\$ (28.75)	\$ (12.84)	\$ (1.31)	\$ (1.31)	\$ (1.62)	\$ (1.52)	\$ (0.38)	M	\$ (24.01)	CITY OF NORTON SHORES	\$ (56.06)
	TOTAL 2014 MONA SHORES PUBLIC - CITY OF N. SHORES	\$ (28.75)	\$ (12.84)	\$ -	\$ (1.31)	\$ (1.62)	\$ (1.52)	\$ (0.38)		\$ (24.01)		\$ (56.06)
2017	11-018-300-0025-00	\$ 182.26	\$ 81.35	\$ 15.99		\$ 10.30	\$ 9.59	\$ 2.40	M	\$ 152.18	EGELSTON TOWNSHIP	\$ 212.67
2017	11-019-200-0003-10										EGELSTON TOWNSHIP	\$ 31.64
2017	11-026-300-0009-00	\$ 592.64	\$ 260.82	\$ 51.27		\$ 33.02	\$ 30.76	\$ 7.70	M	\$ 487.87	EGELSTON TOWNSHIP	\$ 609.99
2017	11-027-100-0015-20										EGELSTON TOWNSHIP	\$ 40.24
2017	11-027-100-0015-30										EGELSTON TOWNSHIP	\$ 40.24

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2017	11-027-200-0021-00										EGELSTON TOWNSHIP	\$ 41.44
2017	11-029-200-0060-00	\$ 389.80	\$ 170.79	\$ 33.57		\$ 21.62	\$ 20.14	\$ 5.05	M	\$ 319.45	EGELSTON TOWNSHIP	\$ 411.57
2017	11-181-000-0019-00										EGELSTON TOWNSHIP	\$ 38.10
2017	11-450-000-0014-00	\$ 102.51	\$ 45.12	\$ 8.87		\$ 5.73	\$ 5.32	\$ 1.33	M	\$ 84.41	EGELSTON TOWNSHIP	\$ 105.52
	TOTAL 2017 OAKRIDGE PUBLIC - EGELSTON TWP	\$ 1,267.21	\$ 558.08	\$ 109.70	\$ -	\$ 70.67	\$ 65.81	\$ 16.48		\$ 1,043.91		\$ 1,531.41
2017	04-003-200-0011-00	\$ 0.01									BLUE LAKE TOWNSHIP	
	TOTAL 2017 HOLTON PUBLIC - BLUE LAKE TWP	\$ 0.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
2017	01-115-200-0014-40	\$ (907.30)	\$ (405.01)	\$ (79.61)		\$ (51.29)	\$ (47.77)	\$ (11.98)	M	\$ (757.57)	WHITE RIVER TOWNSHIP	\$ (206.10)
2017	01-126-200-0002-00	\$ 32.22							M	\$ 26.90	WHITE RIVER TOWNSHIP	\$ 28.49
	TOTAL 2017 MONTAGUE PUBLIC - WHITE RIVER TWP	\$ (875.08)	\$ (405.01)	\$ (79.61)	\$ -	\$ (51.29)	\$ (47.77)	\$ (11.98)		\$ (730.67)		\$ (177.61)
2017	02-016-200-0014-00	\$ (147.01)	\$ (65.62)	\$ (12.90)		\$ (8.31)	\$ (7.74)	\$ (1.94)	M	\$ (122.76)	MONTAGUE TOWNSHIP	\$ (92.53)
	TOTAL 2017 MONTAGUE PUBLIC - WHITE RIVER TWP	\$ (147.01)	\$ (65.62)	\$ (12.90)	\$ -	\$ (8.31)	\$ (7.74)	\$ (1.94)		\$ (122.76)		\$ (92.53)
2017	21-900-351-0005-00										CITY OF MONTAGUE	
	TOTAL 2017 MONTAGUE PUBLIC - CITY OF MONTAGUE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
2016	01-115-200-0014-40	\$ (899.21)	\$ (401.39)	\$ (78.90)		\$ (50.82)	\$ (47.34)	\$ (11.87)	M	\$ (750.81)	WHITE RIVER TOWNSHIP	\$ (206.16)
	TOTAL 2016 MONTAGUE PUBLIC - WHITE RIVER TWP	\$ (899.21)	\$ (401.39)	\$ (78.90)	\$ -	\$ (50.82)	\$ (47.34)	\$ (11.87)		\$ (750.81)		\$ (206.16)
2017	10-160-000-0010-10	\$ (69.41)	\$ (30.98)	\$ (6.09)		\$ (3.92)	\$ (3.65)	\$ (0.91)	M	\$ (57.95)	MUSKEGON TOWNSHIP	\$ (115.66)
2017	10-250-000-9992-00										MUSKEGON TOWNSHIP	\$ 23.97
2017	10-250-000-9993-00										MUSKEGON TOWNSHIP	\$ 22.98
	2017 ORCHARD VIEW PUBLIC - MUSKEGON TWP	\$ (69.41)	\$ (30.98)	\$ (6.09)	\$ -	\$ (3.92)	\$ (3.65)	\$ (0.91)		\$ (57.95)		\$ (68.71)
2017	24-133-200-0013-00	\$ 1,187.15	\$ 529.94	\$ 104.17		\$ 67.10	\$ 62.50	\$ 15.67	M	\$ 991.23	CITY OF MUSKEGON	\$ 2,856.90
2017	24-133-200-0022-00	\$ 87.19	\$ 38.92	\$ 7.65		\$ 4.93	\$ 4.59	\$ 1.15	M	\$ 72.80	CITY OF MUSKEGON	\$ 209.81
	2017 ORCHARD VIEW PUBLIC - CITY MUSKEGON	\$ 1,274.34	\$ 568.86	\$ 111.82	\$ -	\$ 72.03	\$ 67.09	\$ 16.82		\$ 1,064.03		\$ 3,066.71
2016	10-028-400-0001-00	\$ 93.91	\$ 41.20	\$ 8.09		\$ 5.22	\$ 4.86	\$ 1.22	M	\$ 77.06	MUSKEGON TOWNSHIP	\$ 129.35
	2016 ORCHARD VIEW PUBLIC - MUSKEGON TWP	\$ 93.91	\$ 41.20	\$ 8.09	\$ -	\$ 5.22	\$ 4.86	\$ 1.22		\$ 77.06		\$ 129.35
2017	12-025-100-0002-00	\$ 10.90									MOORLAND TOWNSHIP	\$ 0.22
2017	12-025-100-0003-00	\$ 424.53									MOORLAND TOWNSHIP	\$ 8.71
2017	12-025-100-0004-10	\$ 12.31									MOORLAND TOWNSHIP	\$ 0.25
2017	12-740-000-0000-00										MOORLAND TOWNSHIP	\$ 44.55
	TOTAL 2017 RAVENNA PUBLIC - MOORLAND TWP	\$ 447.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		\$ 53.73
2017	17-002-200-0011-00	\$ 127.72	\$ 55.78	\$ 10.96		\$ 7.06	\$ 6.58	\$ 1.64	M	\$ 104.35	RAVENNA TOWNSHIP	\$ 79.79
	TOTAL 2017 RAVENNA PUBLIC - RAVENNA TWP	\$ 127.72	\$ 55.78	\$ 10.96	\$ -	\$ 7.06	\$ 6.58	\$ 1.64		\$ 104.35		\$ 79.79
2017	07-019-300-0012-30	\$ (104.07)	\$ (46.45)	\$ (9.13)		\$ (5.88)	\$ (5.48)	\$ (1.38)	M	\$ (86.90)	DALTON TOWNSHIP	\$ (60.34)
2017	07-600-000-0000-00	\$ 2.84	\$ 1.27	\$ 0.25		\$ 0.16	\$ 0.15	\$ 0.03	M	\$ 2.37	DALTON TOWNSHIP	\$ 2.07
	TOTAL 2017 REETHS PUFFER PUBLIC - DALTON TWP	\$ (101.23)	\$ (45.18)	\$ (8.88)	\$ -	\$ (5.72)	\$ (5.33)	\$ (1.35)		\$ (84.53)		\$ (58.27)
2017	10-002-100-0011-00										MUSKEGON TOWNSHIP	

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2017	10-200-000-0017-00	\$ (41.19)	\$ (18.38)	\$ (3.61)		\$ (2.32)	\$ (2.16)	\$ (0.54)	M	\$ (34.40)	MUSKEGON TOWNSHIP	\$ (68.76)
	TOTAL 2017 REETHS PUFFER PUBLIC - MUSKEGON TWP	\$ (41.19)	\$ (18.38)	\$ (3.61)	\$ -	\$ (2.32)	\$ (2.16)	\$ (0.54)		\$ (34.40)		\$ (68.76)
2016	07-019-300-0012-30	\$ (103.14)	\$ (46.04)	\$ (9.05)		\$ (5.83)	\$ (5.43)	\$ (1.36)	M	\$ (86.12)	DALTON TOWNSHIP	\$ (46.46)
	TOTAL 2016 REETHS PUFFER PUBLIC - DALTON TWP	\$ (103.14)	\$ (46.04)	\$ (9.05)	\$ -	\$ (5.83)	\$ (5.43)	\$ (1.36)		\$ (86.12)		\$ (46.46)
2016	10-002-300-0005-00	\$ (157.59)	\$ (70.36)	\$ (13.83)		\$ (8.90)	\$ (8.30)	\$ (2.08)	M	\$ (131.58)	MUSKEGON TOWNSHIP	\$ (232.75)
2016	10-658-000-0096-00	\$ (226.33)	\$ (101.03)	\$ (19.86)		\$ (12.79)	\$ (11.91)	\$ (2.98)	M	\$ (188.98)	MUSKEGON TOWNSHIP	\$ (318.02)
2016	10-762-000-9991-00	\$ (6.81)	\$ (3.04)	\$ (0.60)		\$ (0.38)	\$ (0.36)	\$ (0.09)	M	\$ (5.69)	MUSKEGON TOWNSHIP	\$ (9.58)
	TOTAL 2016 REETHS PUFFER PUBLIC - MUSKEGON TWP	\$ (390.73)	\$ (174.43)	\$ (34.29)	\$ -	\$ (22.07)	\$ (20.57)	\$ (5.15)		\$ (326.25)		\$ (560.35)
2015	10-002-300-0005-00	\$ (157.76)	\$ (70.43)		\$ (6.65)	\$ (8.91)	\$ (8.31)	\$ (2.08)	M	\$ (131.73)	MUSKEGON TOWNSHIP	\$ (233.54)
2015	10-762-000-9991-00	\$ (6.83)	\$ (3.05)		\$ (0.29)	\$ (0.39)	\$ (0.36)	\$ (0.09)	M	\$ (5.70)	MUSKEGON TOWNSHIP	\$ (9.82)
	TOTAL 2015 REETHS PUFFER PUBLIC - MUSKEGON TWP	\$ (164.59)	\$ (73.48)	\$ -	\$ (6.94)	\$ (9.30)	\$ (8.67)	\$ (2.17)		\$ (137.43)		\$ (243.36)
2014	10-002-300-0005-00	\$ (191.67)	\$ (85.55)		\$ (8.75)	\$ (10.83)	\$ (10.09)	\$ (2.53)	M	\$ (160.04)	MUSKEGON TOWNSHIP	\$ (286.41)
2014	10-762-000-9991-00	\$ (9.80)	\$ (4.38)		\$ (0.45)	\$ (0.55)	\$ (0.52)	\$ (0.13)	M	\$ (8.18)	MUSKEGON TOWNSHIP	\$ (14.01)
	TOTAL 2014 REETHS PUFFER PUBLIC - MUSKEGON TWP	\$ (201.47)	\$ (89.93)	\$ -	\$ (9.20)	\$ (11.38)	\$ (10.61)	\$ (2.66)		\$ (168.22)		\$ (300.42)
2013	10-002-300-0005-00	\$ (188.66)	\$ (72.95)		\$ (9.94)	\$ (10.67)	\$ (9.94)	\$ (2.49)	M	\$ (124.41)	MUSKEGON TOWNSHIP	\$ (287.95)
2013	10-762-000-9991-00	\$ (9.91)	\$ (3.84)		\$ (0.53)	\$ (0.56)	\$ (0.53)	\$ (0.13)	M	\$ (6.54)	MUSKEGON TOWNSHIP	\$ (14.45)
	TOTAL 2013 REETHS PUFFER PUBLIC - MUSKEGON TWP	\$ (198.57)	\$ (76.79)	\$ -	\$ (10.47)	\$ (11.23)	\$ (10.47)	\$ (2.62)		\$ (130.95)		\$ (302.40)
2012	10-002-300-0001-00	\$ (17.52)	\$ (6.77)		\$ (0.93)	\$ (0.99)	\$ (0.93)	\$ (0.23)	M	\$ (11.55)	MUSKEGON TOWNSHIP	\$ (24.95)
2012	10-002-300-0005-00	\$ (203.09)	\$ (78.54)		\$ (10.70)	\$ (11.48)	\$ (10.70)	\$ (2.68)	M	\$ (133.94)	MUSKEGON TOWNSHIP	\$ (289.33)
2012	10-762-000-9991-00	\$ (12.92)	\$ (5.00)		\$ (0.69)	\$ (0.73)	\$ (0.69)	\$ (0.17)	M	\$ (8.53)	MUSKEGON TOWNSHIP	\$ (18.41)
	TOTAL 2012 REETHS PUFFER PUBLIC - MUSKEGON TWP	\$ (233.53)	\$ (90.31)	\$ -	\$ (12.32)	\$ (13.20)	\$ (12.32)	\$ (3.08)		\$ (154.02)		\$ (332.69)
2011	10-002-300-0001-00	\$ (33.86)	\$ (13.10)		\$ (1.79)	\$ (1.91)	\$ (1.79)	\$ (0.44)	M	\$ (22.33)	MUSKEGON TOWNSHIP	\$ (48.23)
2011	10-002-300-0005-00	\$ (255.84)	\$ (98.94)		\$ (13.47)	\$ (14.46)	\$ (13.47)	\$ (3.38)	M	\$ (168.72)	MUSKEGON TOWNSHIP	\$ (364.46)
2011	10-762-000-9991-00	\$ (27.36)	\$ (10.58)		\$ (1.44)	\$ (1.55)	\$ (1.44)	\$ (0.36)	M	\$ (18.04)	MUSKEGON TOWNSHIP	\$ (38.97)
	TOTAL 2011 REETHS PUFFER PUBLIC - MUSKEGON TWP	\$ (317.06)	\$ (122.62)	\$ -	\$ (16.70)	\$ (17.92)	\$ (16.70)	\$ (4.18)		\$ (209.09)		\$ (451.66)
2010	10-002-300-0001-00	\$ (39.12)	\$ (15.13)		\$ (2.06)	\$ (2.21)	\$ (2.06)	\$ (0.52)	M	\$ (25.79)	MUSKEGON TOWNSHIP	\$ (55.73)
2010	10-002-300-0005-00	\$ (294.35)	\$ (113.83)		\$ (15.50)	\$ (16.63)	\$ (15.50)	\$ (3.88)	M	\$ (194.11)	MUSKEGON TOWNSHIP	\$ (419.32)
2010	10-762-000-9991-00	\$ (33.16)	\$ (12.82)		\$ (1.75)	\$ (1.87)	\$ (1.75)	\$ (0.44)	M	\$ (21.87)	MUSKEGON TOWNSHIP	\$ (47.25)
	TOTAL 2010 REETHS PUFFER PUBLIC - MUSKEGON TWP	\$ (366.63)	\$ (141.78)	\$ -	\$ (19.31)	\$ (20.71)	\$ (19.31)	\$ (4.84)		\$ (241.77)		\$ (522.30)
2017	06-133-300-0001-20										FRUITLAND TOWNSHIP	
2017	06-138-000-0006-00	\$ (877.28)	\$ (391.62)	\$ (76.97)		\$ (49.59)	\$ (46.19)	\$ (11.58)	M	\$ (732.51)	FRUITLAND TOWNSHIP	\$ (213.15)
2017	06-138-000-0008-00	\$ (515.09)	\$ (229.94)	\$ (45.19)		\$ (29.12)	\$ (27.12)	\$ (6.80)	M	\$ (430.09)	FRUITLAND TOWNSHIP	\$ (125.14)
	TOTAL 2017 WHITEHALL PUBLIC - FRUITLAND TWP	\$ (1,392.37)	\$ (621.56)	\$ (122.16)	\$ -	\$ (78.71)	\$ (73.31)	\$ (18.38)		\$ (1,162.60)		\$ (338.29)
2017	42-505-002-0022-00										DALTON TWP'	\$ 142.13
	TOTAL 2017 WHITEHALL PUBLIC - DALTON TWP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		\$ 142.13
2016	06-138-000-0006-00	\$ (869.46)	\$ (388.12)	\$ (76.29)		\$ (49.15)	\$ (45.77)	\$ (11.48)	M	\$ (725.97)	FRUITLAND TOWNSHIP	\$ (211.94)
2016	06-138-000-0008-00	\$ (510.49)	\$ (227.87)	\$ (44.80)		\$ (28.86)	\$ (26.88)	\$ (6.74)	M	\$ (426.24)	FRUITLAND TOWNSHIP	\$ (124.43)

MUSKEGON COUNTY TREASURER
173 E APPLE AVE MUSKEGON, MI. 49442

2018 TAX REFUNDS - MICHIGAN TAX TRIBUNALS AND MISCELLANEOUS ADJUSTMENTS

**FOR THE PERIOD 3/01/18 TO 2/28/19
TO BE CHARGED BACK IN 2019**

<u>YEAR</u>	<u>PARCEL</u>	<u>CNTY \$</u>	<u>COLLEGE \$</u>	<u>SENIOR CIT</u>	<u>QOL \$</u>	<u>MUSEUM \$</u>	<u>CEN DISP \$</u>	<u>VETERANS \$</u>	<u>ISD</u>	<u>ISD \$</u>	<u>UNIT</u>	<u>UNIT \$</u>
	TOTAL 2016 WHITEHALL PUBLIC - FRUITLAND TWP	\$ (1,379.95)	\$ (615.99)	\$ (121.09)	\$ -	\$ (78.01)	\$ (72.65)	\$ (18.22)		\$ (1,152.21)		\$ (336.37)
2015	06-138-000-0006-00	\$ (866.87)	\$ (386.97)		\$ (36.51)	\$ (49.00)	\$ (45.63)	\$ (11.44)	M	\$ (723.81)	FRUITLAND TOWNSHIP	\$ (212.49)
2015	06-138-000-0008-00	\$ (508.96)	\$ (227.20)		\$ (21.44)	\$ (28.77)	\$ (26.79)	\$ (6.72)	M	\$ (424.97)	FRUITLAND TOWNSHIP	\$ (124.76)
	TOTAL 2015 WHITEHALL PUBLIC - FRUITLAND TWP	\$ (1,375.83)	\$ (614.17)	\$ -	\$ (57.95)	\$ (77.77)	\$ (72.42)	\$ (18.16)		\$ (1,148.78)		\$ (337.25)
2014	06-138-000-0006-00	\$ (853.21)	\$ (380.87)		\$ (38.93)	\$ (48.23)	\$ (44.92)	\$ (11.26)	M	\$ (712.41)	FRUITLAND TOWNSHIP	\$ (209.26)
2014	06-138-000-0008-00	\$ (500.95)	\$ (223.62)		\$ (22.85)	\$ (28.32)	\$ (26.37)	\$ (6.61)	M	\$ (418.28)	FRUITLAND TOWNSHIP	\$ (122.85)
	TOTAL 2014 WHITEHALL PUBLIC - FRUITLAND TWP	\$ (1,354.16)	\$ (604.49)	\$ -	\$ (61.78)	\$ (76.55)	\$ (71.29)	\$ (17.87)		\$ (1,130.69)		\$ (332.11)
2013	06-138-000-0006-00	\$ (839.77)	\$ (324.76)		\$ (44.22)	\$ (47.46)	\$ (44.22)	\$ (11.08)	M	\$ (553.82)	FRUITLAND TOWNSHIP	\$ (204.73)
2013	06-138-000-0008-00	\$ (493.06)	\$ (190.67)		\$ (25.96)	\$ (27.87)	\$ (25.96)	\$ (6.50)	M	\$ (325.17)	FRUITLAND TOWNSHIP	\$ (120.20)
	TOTAL 2013 WHITEHALL PUBLIC - FRUITLAND TWP	\$ (1,332.83)	\$ (515.43)	\$ -	\$ (70.18)	\$ (75.33)	\$ (70.18)	\$ (17.58)		\$ (878.99)		\$ (324.93)
2017	27-128-200-0006-25	\$ 2,914.93	\$ 1,301.19	\$ 255.76		\$ 164.76	\$ 153.46	\$ 38.46	O	\$ 2,791.80	CITY OF NORTON SHORES	\$ 5,883.74
2017	27-707-000-0076-00	\$ 176.21	\$ 77.48	\$ 15.22		\$ 9.81	\$ 9.13	\$ 2.29	O	\$ 168.78	CITY OF NORTON SHORES	\$ 350.09
	TOTAL 2017 GRAND HAVEN PUBLIC - CITY OF N. SHORES	\$ 3,091.14	\$ 1,378.67	\$ 270.98	\$ -	\$ 174.57	\$ 162.59	\$ 40.75		\$ 2,960.58		\$ 6,233.83
	GRAND TOTAL	\$ (2,865.70)	\$ (1,363.46)	\$ 193.76	\$ (266.88)	\$ (191.12)	\$ (178.15)	\$ (44.68)		\$ (1,976.65)		\$ 20,019.29

SCH DIST	SD CODE	SCH OP \$	SCH DBT \$	SET \$	LIBRARY \$	LIB	FIRE \$	FIRE	AMB\$	TOTAL REFUND	TAXABLE VALUE CHANGE GAIN (LOSS) OF VALUE		CHANGE IN HOMESTEAD VALUE INC / (DEC)
											NON HOME	HOME	
OAKRIDGE PUBLIC	61065									\$ 41.44			
OAKRIDGE PUBLIC	61065	\$ 1,208.51	\$ 516.97	\$ 410.43	\$ 83.86	M				\$ 3,591.76	\$ (64,500)		
OAKRIDGE PUBLIC	61065									\$ 38.10			
OAKRIDGE PUBLIC	61065		\$ 136.60	\$ 107.93	\$ 22.14	M				\$ 625.48	\$ (17,180)		
		\$ 1,208.51	\$ 1,689.39	\$ 1,334.29	\$ 274.00		\$ -		\$ -	\$ 9,169.46	\$ (64,500)	\$ (150,065)	\$ -
HOLTON PUBLIC	61120									\$ 0.01			
		\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ 0.01	\$ -	\$ -	\$ -
MONTAGUE PUBLIC	61180	\$ (2,865.96)	\$ (1,369.29)	\$ (955.32)	\$ (198.87)	M	\$ (301.47)	M	\$ (302.52)	\$ (8,460.06)	\$ 159,220		
MONTAGUE PUBLIC	61180	\$ 101.79	\$ 48.63	\$ 33.93						\$ 271.96			
		\$ (2,764.17)	\$ (1,320.66)	\$ (921.39)	\$ (198.87)		\$ (301.47)		\$ (302.52)	\$ (8,188.10)	\$ 159,220	\$ -	\$ -
MONTAGUE PUBLIC	61180	\$ (464.40)	\$ (221.88)	\$ (154.80)	\$ (32.23)	M				\$ (49.02)	\$ (1,381.14)	\$ 25,000	
		\$ (464.40)	\$ (221.88)	\$ (154.80)	\$ (32.23)		\$ -		\$ (49.02)	\$ (1,381.14)	\$ 25,000	\$ -	\$ -
MONTAGUE PUBLIC	61180						\$ 6,919.24	M		\$ 6,919.24			
		\$ -	\$ -	\$ -	\$ -		\$ 6,919.24		\$ -	\$ 6,919.24	\$ -	\$ -	\$ -
MONTAGUE PUBLIC	61180	\$ (2,840.40)	\$ (1,357.08)	\$ (946.80)	\$ (197.09)	M	\$ (299.03)	M	\$ (299.82)	\$ (8,386.72)	\$ 157,800		
		\$ (2,840.40)	\$ (1,357.08)	\$ (946.80)	\$ (197.09)		\$ (299.03)		\$ (299.82)	\$ (8,386.72)	\$ 157,800	\$ -	\$ -
ORCHARD VIEW PUBLIC	61190		\$ (98.17)	\$ (73.08)	\$ (15.21)	M				\$ (475.03)	\$ 12,181		
ORCHARD VIEW PUBLIC	61190									\$ 23.97			
ORCHARD VIEW PUBLIC	61190									\$ 22.98			
		\$ -	\$ (98.17)	\$ (73.08)	\$ (15.21)		\$ -		\$ -	\$ (428.08)	\$ 12,181	\$ -	\$ -
ORCHARD VIEW PUBLIC	61190	\$ 3,749.94	\$ 1,679.14	\$ 1,249.98	\$ 604.15	H				\$ 13,097.87	\$ (208,330)		
ORCHARD VIEW PUBLIC	61190	\$ 275.40	\$ 123.31	\$ 91.80	\$ 44.37	H				\$ 961.92	\$ (15,300)		
		\$ 4,025.34	\$ 1,802.45	\$ 1,341.78	\$ 648.52		\$ -		\$ -	\$ 14,059.79	\$ (223,630)	\$ -	\$ -
ORCHARD VIEW PUBLIC	61190		\$ 130.56	\$ 98.88	\$ 20.23	M				\$ 610.58	\$ (15,167)		
		\$ -	\$ 130.56	\$ 98.88	\$ 20.23		\$ -		\$ -	\$ 610.58	\$ (15,167)	\$ -	\$ -
RAVENNA PUBLIC	61210			\$ 11.48						\$ 22.60			
RAVENNA PUBLIC	61210			\$ 447.00						\$ 880.24			
RAVENNA PUBLIC	61210			\$ 12.96						\$ 25.52			
RAVENNA PUBLIC	61210									\$ 44.55			
		\$ -	\$ -	\$ 471.44	\$ -		\$ -		\$ -	\$ 972.91	\$ -	\$ -	\$ -
RAVENNA PUBLIC	61210	\$ 394.77	\$ 166.67	\$ 134.48	\$ 27.39	M				\$ 1,117.19	\$ (21,867)		
		\$ 394.77	\$ 166.67	\$ 134.48	\$ 27.39		\$ -		\$ -	\$ 1,117.19	\$ (21,867)	\$ -	\$ -
REETHS PUFFER PUBLIC	61220		\$ (178.06)	\$ (109.58)	\$ (22.81)	M				\$ (630.08)	\$ 18,263		
REETHS PUFFER PUBLIC	61220	\$ 9.00	\$ 4.87	\$ 3.00	\$ 0.62	M				\$ 26.63	\$ (500)		
		\$ 9.00	\$ (173.19)	\$ (106.58)	\$ (22.19)		\$ -		\$ -	\$ (603.45)	\$ (500)	\$ 18,263	\$ -
REETHS PUFFER PUBLIC	61220	\$ 0.80								\$ 0.80			

SCH DIST	SD CODE	SCH OP \$	SCH DBT \$	SET \$	LIBRARY \$	LIB	FIRE \$	FIRE	AMB\$	TOTAL REFUND	TAXABLE VALUE CHANGE GAIN (LOSS) OF VALUE		CHANGE IN HOMESTEAD VALUE INC / (DEC)
											NON HOME	HOME	
REETHS PUFFER PUBLIC	61220	\$ 0.80	\$ (70.49)	\$ (43.38)	\$ (9.03)	M	\$ -		\$ -	\$ (293.46)	\$ -	\$ 7,230	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (188.06)	\$ (108.60)	\$ (22.60)	M	\$ -		\$ -	\$ (622.69)	\$ -	\$ 18,100	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (287.34)	\$ (165.93)	\$ (34.54)	M	\$ -		\$ -	\$ (1,113.20)	\$ -	\$ 27,655	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (412.68)	\$ (238.31)	\$ (49.60)	M	\$ -		\$ -	\$ (1,582.49)	\$ -	\$ 39,719	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (12.43)	\$ (7.18)	\$ (1.50)	M	\$ -		\$ -	\$ (47.66)	\$ -	\$ 1,196	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (712.45)	\$ (411.42)	\$ (85.64)	M	\$ -		\$ -	\$ (2,743.35)	\$ -	\$ 68,570	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (299.56)	\$ (166.11)	\$ (20.74)	M	\$ -		\$ -	\$ (1,105.82)	\$ -	\$ 27,685	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (12.98)	\$ (7.20)	\$ (0.90)	M	\$ -		\$ -	\$ (47.61)	\$ -	\$ 1,199	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (312.54)	\$ (173.31)	\$ (21.64)	M	\$ -		\$ -	\$ (1,153.43)	\$ -	\$ 28,884	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (315.17)	\$ (201.82)	\$ (25.19)	M	\$ -		\$ -	\$ (1,298.05)	\$ -	\$ 33,636	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (16.11)	\$ (10.32)	\$ (1.29)	M	\$ -		\$ -	\$ (65.74)	\$ 1,719	\$ -	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (331.28)	\$ (212.14)	\$ (26.48)	M	\$ -		\$ -	\$ (1,363.79)	\$ 1,719	\$ 33,636	\$ -
REETHS PUFFER PUBLIC	61220	\$ (595.91)	\$ (277.10)	\$ (198.64)	\$ (24.80)	M	\$ -		\$ -	\$ (1,803.46)	\$ 33,106	\$ -	\$ -
REETHS PUFFER PUBLIC	61220	\$ (31.31)	\$ (14.56)	\$ (10.44)	\$ (1.30)	M	\$ -		\$ -	\$ (94.10)	\$ 1,739	\$ -	\$ -
REETHS PUFFER PUBLIC	61220	\$ (627.22)	\$ (291.66)	\$ (209.08)	\$ (26.10)	M	\$ -		\$ -	\$ (1,897.56)	\$ 34,845	\$ -	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (25.73)	\$ (18.45)	\$ (2.30)	M	\$ -		\$ -	\$ (110.35)	\$ -	\$ 3,074	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (298.30)	\$ (213.84)	\$ (26.69)	M	\$ -		\$ -	\$ (1,279.29)	\$ -	\$ 35,640	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (18.98)	\$ (13.61)	\$ (1.70)	M	\$ -		\$ -	\$ (81.43)	\$ -	\$ 2,268	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (343.01)	\$ (245.90)	\$ (30.69)	M	\$ -		\$ -	\$ (1,471.07)	\$ -	\$ 40,982	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (49.73)	\$ (35.65)	\$ (4.45)	M	\$ -		\$ -	\$ (213.28)	\$ -	\$ 5,941	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (375.78)	\$ (269.38)	\$ (33.63)	M	\$ -		\$ -	\$ (1,611.53)	\$ -	\$ 44,896	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (40.18)	\$ (28.80)	\$ (3.60)	M	\$ -		\$ -	\$ (172.32)	\$ -	\$ 4,800	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (465.69)	\$ (333.83)	\$ (41.68)	M	\$ -		\$ -	\$ (1,997.13)	\$ -	\$ 55,637	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (57.45)	\$ (41.19)	\$ (5.15)	M	\$ -		\$ -	\$ (246.41)	\$ -	\$ 6,864	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (432.35)	\$ (309.93)	\$ (38.68)	M	\$ -		\$ -	\$ (1,854.08)	\$ -	\$ 51,654	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (48.72)	\$ (34.92)	\$ (4.36)	M	\$ -		\$ -	\$ (208.91)	\$ -	\$ 5,820	\$ -
REETHS PUFFER PUBLIC	61220	\$ -	\$ (538.52)	\$ (386.04)	\$ (48.19)	M	\$ -		\$ -	\$ (2,309.40)	\$ -	\$ 64,338	\$ -
WHITEHALL PUBLIC	61240	\$ 921.54								\$ 921.54		\$ 52,308	
WHITEHALL PUBLIC	61240	\$ (2,771.15)	\$ (1,077.67)	\$ (923.71)	\$ (139.36)	WL	\$ (221.75)	WL		\$ (7,532.53)	\$ 153,953		
WHITEHALL PUBLIC	61240	\$ (1,627.06)	\$ (632.74)	\$ (542.36)	\$ (81.82)	WL	\$ (130.20)	WL		\$ (4,422.67)	\$ 90,392		
WHITEHALL PUBLIC	61240	\$ (3,476.67)	\$ (1,710.41)	\$ (1,466.07)	\$ (221.18)	WL	\$ (351.95)	WL		\$ (11,033.66)	\$ 244,345	\$ -	\$ 52,308
WHITEHALL PUBLIC	61240	\$ -	\$ -	\$ -	\$ -		\$ -			\$ 142.13	\$ -	\$ -	\$ -
WHITEHALL PUBLIC	61240	\$ (2,746.44)	\$ (1,068.06)	\$ (915.48)	\$ (146.43)	WL	\$ (219.77)	WL		\$ (7,474.36)	\$ 152,580		
WHITEHALL PUBLIC	61240	\$ (1,612.53)	\$ (627.09)	\$ (537.51)	\$ (85.97)	WL	\$ (129.03)	WL		\$ (4,388.44)	\$ 89,585		

SCH DIST	SD CODE	SCH OP \$	SCH DBT \$	SET \$	LIBRARY \$	LIB	FIRE \$	FIRE	AMB\$	TOTAL REFUND	TAXABLE VALUE CHANGE GAIN (LOSS) OF VALUE		CHANGE IN HOMESTEAD VALUE	
											NON HOME	HOME	INC / (DEC)	
		<u>\$ (4,358.97)</u>	<u>\$ (1,695.15)</u>	<u>\$ (1,452.99)</u>	<u>\$ (232.40)</u>		<u>\$ (348.80)</u>			<u>\$ -</u>	<u>\$ (11,862.80)</u>	\$ 242,165	\$ -	\$ -
WHITEHALL PUBLIC	61240	\$ (2,738.24)	\$ (1,064.87)	\$ (912.75)	\$ (142.80)	WL	\$ (219.12)	WL	\$ (83.67)	\$ (7,494.17)	\$	152,124		
WHITEHALL PUBLIC	61240	\$ (1,607.70)	\$ (625.22)	\$ (535.90)	\$ (83.84)	WL	\$ (128.65)	WL	\$ (49.12)	\$ (4,400.04)	\$	89,317		
		<u>\$ (4,345.94)</u>	<u>\$ (1,690.09)</u>	<u>\$ (1,448.65)</u>	<u>\$ (226.64)</u>		<u>\$ (347.77)</u>			<u>\$ (132.79)</u>	<u>\$ (11,894.21)</u>	\$ 241,441	\$ -	\$ -
WHITEHALL PUBLIC	61240	\$ (2,695.10)	\$ (1,048.09)	\$ (898.37)	\$ (142.48)	WL	\$ (215.67)	WL	\$ (82.35)	\$ (7,381.15)	\$	149,728		
WHITEHALL PUBLIC	61240	\$ (1,582.38)	\$ (615.37)	\$ (527.46)	\$ (83.66)	WL	\$ (126.62)	WL	\$ (48.35)	\$ (4,333.69)	\$	87,910		
		<u>\$ (4,277.48)</u>	<u>\$ (1,663.46)</u>	<u>\$ (1,425.83)</u>	<u>\$ (226.14)</u>		<u>\$ (342.29)</u>			<u>\$ (130.70)</u>	<u>\$ (11,714.84)</u>	\$ 237,638	\$ -	\$ -
WHITEHALL PUBLIC	61240	\$ (2,652.65)	\$ (1,031.59)	\$ (884.22)	\$ (141.07)	WL	\$ (212.27)	WL	\$ (81.06)	\$ (7,072.92)	\$	147,369		
WHITEHALL PUBLIC	61240	\$ (1,557.45)	\$ (605.68)	\$ (519.15)	\$ (82.82)	WL	\$ (124.64)	WL	\$ (47.59)	\$ (4,152.72)	\$	86,525		
		<u>\$ (4,210.10)</u>	<u>\$ (1,637.27)</u>	<u>\$ (1,403.37)</u>	<u>\$ (223.89)</u>		<u>\$ (336.91)</u>			<u>\$ (128.65)</u>	<u>\$ (11,225.64)</u>	\$ 233,894	\$ -	\$ -
GRAND HAVEN PUBLIC	70010	\$ 9,207.63	\$ 2,107.52	\$ 3,069.21	\$ 638.90	M				\$ 28,527.36	\$	(511,535)		
GRAND HAVEN PUBLIC	70010		\$ 127.41	\$ 185.54	\$ 38.04	M				\$ 1,160.00	\$	(30,057)		
		<u>\$ 9,207.63</u>	<u>\$ 2,234.93</u>	<u>\$ 3,254.75</u>	<u>\$ 676.94</u>		<u>\$ -</u>			<u>\$ -</u>	<u>\$ 29,687.36</u>	\$ (511,535)	\$ (30,057)	\$ -
		<u>\$ (6,568.49)</u>	<u>\$ (6,523.27)</u>	<u>\$ (3,017.43)</u>	<u>\$ 104.77</u>		<u>\$ 4,591.02</u>			<u>\$ (1,043.50)</u>	<u>\$ 869.51</u>	\$ 421,370	\$ 179,730	\$ 52,308