

MUSKEGON COUNTY TREASURER
2019 TAX REFUNDS - JULY BOARD OF REVIEW

FOR THE PERIOD JULY 2019
TO BE CHARGED BACK IN 2020

YEAR	PARCEL	CNTY \$	COLLEGE \$	SENIOR \$	QOL \$	MUSEUM \$	CEN DISP \$	VETERANS \$	ISO	ISO \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH OP \$	SCH DBT \$	SET \$
2017	01-124-400-0007-00										WHITE RIVER TOWNSHIP	\$ 10.81	MONTAGUE PUBLIC	61180	\$ 1,080.52		
2018	01-124-400-0007-00										WHITE RIVER TOWNSHIP	\$ 17.70	MONTAGUE PUBLIC	61180	\$ 1,769.20		
2017	01-124-400-0019-00										WHITE RIVER TOWNSHIP	\$ 4.49	MONTAGUE PUBLIC	61180	\$ 448.84		
2018	01-124-400-0019-00										WHITE RIVER TOWNSHIP	\$ 4.59	MONTAGUE PUBLIC	61180	\$ 458.26		
2017	01-410-000-0045-00										WHITE RIVER TOWNSHIP	\$ 3.15	MONTAGUE PUBLIC	61180	\$ 315.00		
2018	01-410-000-0045-00										WHITE RIVER TOWNSHIP	\$ 3.15	MONTAGUE PUBLIC	61180	\$ 315.00		
2018	01-410-000-0046-00										WHITE RIVER TOWNSHIP	\$ 1.48	MONTAGUE PUBLIC	61180	\$ 148.57		
	TOTAL WHITE RIVER TWP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 45.37			\$ 4,535.39	\$ -	\$ -
2018	02-009-100-0003-00										MONTAGUE TOWNSHIP	\$ 1.93	MONTAGUE PUBLIC	61180	\$ 192.70		
2018	02-009-300-0009-00										MONTAGUE TOWNSHIP	\$ 6.89	MONTAGUE PUBLIC	61180	\$ 689.40		
2018	02-009-300-0009-05										MONTAGUE TOWNSHIP	\$ 4.97	MONTAGUE PUBLIC	61180	\$ 496.80		
2018	02-016-200-0018-00										MONTAGUE TOWNSHIP	\$ 15.64	MONTAGUE PUBLIC	61180	\$ 1,564.09		
	TOTAL MONTAGUE TWP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 29.43			\$ 2,942.99	\$ -	\$ -
2017	03-027-400-0007-00										WHITEHALL TOWNSHIP	\$ 8.64	WHITEHALL PUBLIC	61240	\$ 864.00		
2018	03-027-400-0007-00										WHITEHALL TOWNSHIP	\$ 8.82	WHITEHALL PUBLIC	61240	\$ 882.14		
	TOTAL WHITEHALL TWP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 17.46			\$ 1,746.14	\$ -	\$ -
2018	04-004-200-0004-00										BLUE LAKE TOWNSHIP	\$ 4.62	WHITEHALL PUBLIC	61240	\$ 462.60		
2018	04-004-200-0005-00										BLUE LAKE TOWNSHIP	\$ 18.26	WHITEHALL PUBLIC	61240	\$ 1,826.60		
2018	04-005-200-0004-00										BLUE LAKE TOWNSHIP	\$ 15.62	WHITEHALL PUBLIC	61240	\$ 1,562.13		
2018	04-752-000-0037-00										BLUE LAKE TOWNSHIP	\$ 12.64	WHITEHALL PUBLIC	61240	\$ 1,264.14		
	TOTAL BLUE LAKE TWP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 51.74			\$ 5,174.47	\$ -	\$ -
2018	05-014-200-0003-10										HOLTON TOWNSHIP	\$ 10.55	HOLTON PUBLIC	61120	\$ 1,054.80		
2018	05-025-200-0005-00										HOLTON TOWNSHIP	\$ 7.16	HOLTON PUBLIC	61120	\$ 716.07		
2018	05-031-300-0004-00										HOLTON TOWNSHIP	\$ 5.18	HOLTON PUBLIC	61120	\$ 517.41		
2018	05-031-400-0003-00										HOLTON TOWNSHIP	\$ 10.69	HOLTON PUBLIC	61120	\$ 1,069.47		
2018	05-034-200-0015-00										HOLTON TOWNSHIP	\$ 2.23	HOLTON PUBLIC	61120	\$ 223.20		
2017	05-036-200-0005-00										HOLTON TOWNSHIP	\$ 26.60	HOLTON PUBLIC	61120	\$ 2,659.74		
2018	05-036-200-0005-00										HOLTON TOWNSHIP	\$ 38.21	HOLTON PUBLIC	61120	\$ 3,821.62		
2017	05-036-200-0006-00										HOLTON TOWNSHIP	\$ 10.76	HOLTON PUBLIC	61120	\$ 1,076.40		
2018	05-036-200-0006-00										HOLTON TOWNSHIP	\$ 10.99	HOLTON PUBLIC	61120	\$ 1,098.99		
	TOTAL HOLTON TWP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 120.37			\$ 12,037.70	\$ -	\$ -
2018	06-112-400-0004-10										FRUITLAND TOWNSHIP	\$ 14.71	REETHS PUFFER PUBLIC	61220	\$ 1,470.60		
2016	06-119-300-0001-10										FRUITLAND TOWNSHIP	\$ 3.19	WHITEHALL PUBLIC	61240	\$ 319.15		
2017	06-119-300-0001-10										FRUITLAND TOWNSHIP	\$ 3.22	WHITEHALL PUBLIC	61240	\$ 322.02		
2018	06-119-300-0001-10										FRUITLAND TOWNSHIP	\$ 3.29	WHITEHALL PUBLIC	61240	\$ 328.77		
2018	06-121-300-0004-15										FRUITLAND TOWNSHIP	\$ 2.21	REETHS PUFFER PUBLIC	61220	\$ 221.05		
2017	06-121-300-0004-15										FRUITLAND TOWNSHIP	\$ 2.23	REETHS PUFFER PUBLIC	61220	\$ 223.03		
2018	06-121-300-0004-15										FRUITLAND TOWNSHIP	\$ 2.28	REETHS PUFFER PUBLIC	61220	\$ 227.71		
2017	06-130-200-0002-40										FRUITLAND TOWNSHIP	\$ 4.70	WHITEHALL PUBLIC	61240	\$ 469.80		
2018	06-130-200-0002-40										FRUITLAND TOWNSHIP	\$ 4.70	WHITEHALL PUBLIC	61240	\$ 469.80		
2018	06-134-400-0001-30										FRUITLAND TOWNSHIP	\$ 24.54	REETHS PUFFER PUBLIC	61220	\$ 2,453.83		
2016	06-568-000-0002-00										FRUITLAND TOWNSHIP	\$ 1.91	WHITEHALL PUBLIC	61240	\$ 190.80		
2017	06-568-000-0002-00										FRUITLAND TOWNSHIP	\$ 1.91	WHITEHALL PUBLIC	61240	\$ 190.80		
2018	06-568-000-0002-00										FRUITLAND TOWNSHIP	\$ 1.91	WHITEHALL PUBLIC	61240	\$ 190.80		
	TOTAL FRUITLAND TWP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 70.80			\$ 7,078.16	\$ -	\$ -
2018	07-012-400-0021-00										DALTON TOWNSHIP	\$ 9.29	REETHS PUFFER PUBLIC	61220	\$ 928.80		
2018	07-013-400-0032-10										DALTON TOWNSHIP	\$ 9.12	REETHS PUFFER PUBLIC	61220	\$ 912.60		
2018	07-014-400-0003-20										DALTON TOWNSHIP	\$ 13.88	REETHS PUFFER PUBLIC	61220	\$ 1,387.80		
2018	07-024-200-0005-10	\$ 14.18	\$ 6.33	\$ 1.25	\$ -	\$ 0.80	\$ 0.75	\$ 0.18	M	\$ 11.85	DALTON TOWNSHIP	\$ 8.19	REETHS PUFFER PUBLIC	61220	\$ -	\$ 22.66	\$ 14.94
2018	07-024-300-0001-00										DALTON TOWNSHIP	\$ 18.07	REETHS PUFFER PUBLIC	61220	\$ 1,806.30		
2017	07-025-200-0008-10										DALTON TOWNSHIP	\$ 7.79	REETHS PUFFER PUBLIC	61220	\$ 779.40		
2018	07-025-200-0008-10										DALTON TOWNSHIP	\$ 7.43	REETHS PUFFER PUBLIC	61220	\$ 743.40		
2017	07-027-100-0004-40										DALTON TOWNSHIP	\$ 5.56	REETHS PUFFER PUBLIC	61220	\$ 556.74		
2018	07-028-400-0004-00										DALTON TOWNSHIP	\$ 9.06	REETHS PUFFER PUBLIC	61220	\$ 906.15		
2017	07-030-100-0018-20										DALTON TOWNSHIP	\$ 11.78	REETHS PUFFER PUBLIC	61220	\$ 1,177.20		
2018	07-030-100-0018-20										DALTON TOWNSHIP	\$ 12.02	REETHS PUFFER PUBLIC	61220	\$ 1,201.91		
2018	07-033-300-0004-00										DALTON TOWNSHIP	\$ 31.41	REETHS PUFFER PUBLIC	61220	\$ 3,135.53		
2017	07-035-300-0022-00										DALTON TOWNSHIP	\$ 4.14	REETHS PUFFER PUBLIC	61220	\$ 414.00		
2018	07-035-300-0022-00										DALTON TOWNSHIP	\$ 4.34	REETHS PUFFER PUBLIC	61220	\$ 433.80		
2018	07-035-300-0071-00										DALTON TOWNSHIP	\$ 6.95	REETHS PUFFER PUBLIC	61220	\$ 695.57		
2018	07-036-300-0001-16										DALTON TOWNSHIP	\$ 11.79	REETHS PUFFER PUBLIC	61220	\$ 1,179.00		
2018	07-200-000-0047-00										DALTON TOWNSHIP	\$ 11.61	REETHS PUFFER PUBLIC	61220	\$ 1,161.00		
2018	07-200-000-0084-00										DALTON TOWNSHIP	\$ 24.09	REETHS PUFFER PUBLIC	61220	\$ 2,408.40		
2018	07-506-121-0013-00	\$ 0.56	\$ 0.25	\$ 0.05	\$ -	\$ 0.03	\$ 0.03	\$ -	M	\$ 0.47	DALTON TOWNSHIP	\$ 0.32	WHITEHALL PUBLIC	61240	\$ 1.80	\$ 0.70	\$ 0.60
2018	07-600-000-0005-00										DALTON TOWNSHIP	\$ 9.12	REETHS PUFFER PUBLIC	61220	\$ 912.60		
2018	07-642-000-0020-00										DALTON TOWNSHIP	\$ 1.96	REETHS PUFFER PUBLIC	61220	\$ 196.20		
2016	07-680-005-0007-00										DALTON TOWNSHIP	\$ 5.17	REETHS PUFFER PUBLIC	61220	\$ 517.24		
2017	07-680-005-0007-00										DALTON TOWNSHIP	\$ 5.22	REETHS PUFFER PUBLIC	61220	\$ 521.89		
2018	07-680-005-0007-00										DALTON TOWNSHIP	\$ 5.33	REETHS PUFFER PUBLIC	61220	\$ 532.83		
2018	07-681-009-0009-00										DALTON TOWNSHIP	\$ 7.69	REETHS PUFFER PUBLIC	61220	\$ 769.06		
	TOTAL DALTON TWP	\$ 14.74	\$ 6.58	\$ 1.30	\$ -	\$ 0.83	\$ 0.78	\$ 0.18	\$ -	\$ 12.32		\$ 241.33			\$ 22,495.22	\$ 23.36	\$ 15.54
2017	08-001-200-0003-01										CEDAR CREEK TOWNSHIP	\$ 5.74	HOLTON PUBLIC	61120	\$ 574.20		

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YEAR	PARCEL	CNTY \$	COLLEGE \$	SENIOR \$	QOL \$	MUSEUM \$	CEN DISP \$	VETERANS \$	ISO	ISO \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH OP \$	SCH DBT \$	SET \$								
2018	08-001-200-0003-01										CEDAR CREEK TOWNSHIP	\$ 4.59	HOLTON PUBLIC	61120	\$ 458.00										
2016	08-007-200-0011-00										CEDAR CREEK TOWNSHIP		REETHS PUFFER PUBLIC	61220	\$ 251.85										
2017	08-007-200-0011-00										CEDAR CREEK TOWNSHIP	\$ 2.54	REETHS PUFFER PUBLIC	61220	\$ 254.10										
2018	08-007-200-0011-00	\$	20.44	\$	9.12	\$	1.80				CEDAR CREEK TOWNSHIP	\$ 13.02	REETHS PUFFER PUBLIC	61220	\$ 324.00	\$ 32.65	\$ 21.53								
2018	08-022-300-0004-00										CEDAR CREEK TOWNSHIP	\$ 5.23	HOLTON PUBLIC	61120	\$ 522.61										
2018	08-030-100-0015-40										CEDAR CREEK TOWNSHIP	\$ 18.63	HOLTON PUBLIC	61120	\$ 1,863.00										
2018	08-030-200-0006-00										CEDAR CREEK TOWNSHIP	\$ 9.11	HOLTON PUBLIC	61120	\$ 910.80										
TOTAL CEDAR CREEK TWP		\$	20.44	\$	9.12	\$	1.80	\$	-	\$	17.07	\$	58.86		\$	5,159.56	\$	32.65	\$	21.53					
2017	09-001-200-0011-00										LAKETON TOWNSHIP	\$ 4.87	REETHS PUFFER PUBLIC	61220	\$ 487.13										
2018	09-001-200-0011-00										LAKETON TOWNSHIP	\$ 7.60	REETHS PUFFER PUBLIC	61220	\$ 760.15										
2017	09-001-400-0037-00										LAKETON TOWNSHIP	\$ 6.64	REETHS PUFFER PUBLIC	61220	\$ 664.20										
2018	09-001-400-0037-00										LAKETON TOWNSHIP	\$ 6.78	REETHS PUFFER PUBLIC	61220	\$ 678.13										
2018	09-001-400-0099-00										LAKETON TOWNSHIP	\$ 5.34	REETHS PUFFER PUBLIC	61220	\$ 533.77										
2016	09-008-200-0002-10										LAKETON TOWNSHIP	\$ 0.35	REETHS PUFFER PUBLIC	61220	\$ 35.55										
2017	09-008-200-0002-10										LAKETON TOWNSHIP	\$ 0.36	REETHS PUFFER PUBLIC	61220	\$ 35.85										
2018	09-008-200-0002-10										LAKETON TOWNSHIP	\$ 0.36	REETHS PUFFER PUBLIC	61220	\$ 36.59										
2016	09-008-200-0002-20										LAKETON TOWNSHIP	\$ 0.35	REETHS PUFFER PUBLIC	61220	\$ 35.55										
2017	09-008-200-0002-20										LAKETON TOWNSHIP	\$ 0.36	REETHS PUFFER PUBLIC	61220	\$ 35.85										
2018	09-008-200-0002-20										LAKETON TOWNSHIP	\$ 0.36	REETHS PUFFER PUBLIC	61220	\$ 36.59										
2016	09-009-300-0012-00										LAKETON TOWNSHIP	\$ 10.23	REETHS PUFFER PUBLIC	61220	\$ 1,022.85										
2017	09-009-300-0012-00										LAKETON TOWNSHIP	\$ 11.59	REETHS PUFFER PUBLIC	61220	\$ 1,159.20										
2018	09-009-300-0012-00										LAKETON TOWNSHIP	\$ 11.83	REETHS PUFFER PUBLIC	61220	\$ 1,183.53										
2018	09-010-400-0028-00										LAKETON TOWNSHIP	\$ 15.75	REETHS PUFFER PUBLIC	61220	\$ 1,575.00										
2018	09-011-400-0003-00										LAKETON TOWNSHIP	\$ 15.93	REETHS PUFFER PUBLIC	61220	\$ 1,593.00										
2018	09-014-200-0039-00										LAKETON TOWNSHIP	\$ 24.36	REETHS PUFFER PUBLIC	61220	\$ 2,436.56										
2018	09-016-200-0015-00										LAKETON TOWNSHIP	\$ 5.13	REETHS PUFFER PUBLIC	61220	\$ 513.07										
2018	09-022-200-0005-00										LAKETON TOWNSHIP	\$ 11.18	REETHS PUFFER PUBLIC	61220	\$ 1,117.80										
2018	09-022-200-0025-00										LAKETON TOWNSHIP	\$ 25.82	REETHS PUFFER PUBLIC	61220	\$ 2,581.20										
2018	09-220-000-0004-00										LAKETON TOWNSHIP	\$ 10.18	REETHS PUFFER PUBLIC	61220	\$ 1,018.33										
2018	09-390-000-0002-00										LAKETON TOWNSHIP	\$ 13.30	REETHS PUFFER PUBLIC	61220	\$ 1,330.60										
2018	09-390-000-0004-00										LAKETON TOWNSHIP	\$ 8.47	REETHS PUFFER PUBLIC	61220	\$ 847.29										
2017	09-390-000-0044-00										LAKETON TOWNSHIP	\$ 9.51	REETHS PUFFER PUBLIC	61220	\$ 950.40										
2018	09-390-000-0044-00										LAKETON TOWNSHIP	\$ 9.70	REETHS PUFFER PUBLIC	61220	\$ 970.34										
2018	09-425-000-0011-00										LAKETON TOWNSHIP	\$ 14.13	REETHS PUFFER PUBLIC	61220	\$ 1,412.98										
2018	09-680-000-0001-00										LAKETON TOWNSHIP	\$ 7.80	REETHS PUFFER PUBLIC	61220	\$ 779.81										
2018	09-751-000-0035-00										LAKETON TOWNSHIP	\$ 13.04	REETHS PUFFER PUBLIC	61220	\$ 1,303.20										
2018	09-770-000-0009-00										LAKETON TOWNSHIP	\$ 7.69	REETHS PUFFER PUBLIC	61220	\$ 769.08										
TOTAL LAKETON TWP		\$	-	\$	-	\$	-	\$	-	\$	-	\$	259.61		\$	25,961.60	\$	-	\$	-					
2016	10-006-400-0008-00										MUSKEGON TOWNSHIP	\$ -	REETHS PUFFER PUBLIC	61220	\$ 361.56										
2017	10-006-400-0008-00										MUSKEGON TOWNSHIP		REETHS PUFFER PUBLIC	61220	\$ 364.93										
2018	10-006-400-0008-00										MUSKEGON TOWNSHIP		REETHS PUFFER PUBLIC	61220	\$ 368.77										
2018	10-026-200-0025-00										MUSKEGON TOWNSHIP	\$ 4.63	ORCHARD VIEW PUBLIC	61190	\$ 462.92										
2018	10-185-002-0005-00	\$	39.32	\$	17.55	\$	3.45				MUSKEGON TOWNSHIP	\$ 66.85	ORCHARD VIEW PUBLIC	61190	\$ 124.20	\$ 62.51	\$ 41.40								
2017	10-202-000-0091-00										MUSKEGON TOWNSHIP	\$ 8.30	REETHS PUFFER PUBLIC	61220	\$ 828.80										
2018	10-202-000-0091-00										MUSKEGON TOWNSHIP	\$ 7.18	REETHS PUFFER PUBLIC	61220	\$ 847.22										
2018	10-400-000-0112-20										MUSKEGON TOWNSHIP	\$ 4.59	ORCHARD VIEW PUBLIC	61190	\$ 459.00										
2016	10-401-000-0158-00										MUSKEGON TOWNSHIP	\$ 4.68	ORCHARD VIEW PUBLIC	61190	\$ 468.00										
2017	10-401-000-0158-00										MUSKEGON TOWNSHIP	\$ 2.73	ORCHARD VIEW PUBLIC	61190	\$ 472.21										
2018	10-401-000-0158-00										MUSKEGON TOWNSHIP	\$ 4.82	ORCHARD VIEW PUBLIC	61190	\$ 482.11										
2018	10-402-000-0206-00										MUSKEGON TOWNSHIP	\$ 4.57	ORCHARD VIEW PUBLIC	61190	\$ 457.16										
2018	10-470-000-0011-00										MUSKEGON TOWNSHIP	\$ 14.78	REETHS PUFFER PUBLIC	61220	\$ 1,477.80										
2018	10-662-000-0043-00										MUSKEGON TOWNSHIP	\$ 15.51	REETHS PUFFER PUBLIC	61220	\$ 1,551.60										
2018	10-737-000-0062-00										MUSKEGON TOWNSHIP	\$ 17.07	REETHS PUFFER PUBLIC	61220	\$ 1,706.40										
2016	10-750-000-0091-00										MUSKEGON TOWNSHIP	\$ 4.92	ORCHARD VIEW PUBLIC	61190	\$ 491.97										
2017	10-750-000-0091-00										MUSKEGON TOWNSHIP	\$ 3.30	ORCHARD VIEW PUBLIC	61190	\$ 498.38										
2018	10-750-000-0091-00										MUSKEGON TOWNSHIP	\$ 5.07	ORCHARD VIEW PUBLIC	61190	\$ 506.80										
2018	10-855-000-0012-00										MUSKEGON TOWNSHIP	\$ 10.81	ORCHARD VIEW PUBLIC	61190	\$ 1,080.86										
2018	10-870-000-0016-00										MUSKEGON TOWNSHIP	\$ 7.80	ORCHARD VIEW PUBLIC	61190	\$ 759.60										
TOTAL MUSKEGON TWP		\$	39.32	\$	17.55	\$	3.45	\$	-	\$	2.22	\$	2.07	\$	0.52	\$	32.83	\$	167.41	\$	13,769.29	\$	62.51	\$	41.40
2016	11-007-300-0010-30										EGELSTON TOWNSHIP	\$ 2.06	OAKRIDGE PUBLIC	61065	\$ 205.20										
2017	11-007-300-0010-30										EGELSTON TOWNSHIP	\$ 2.05	OAKRIDGE PUBLIC	61065	\$ 205.20										
2018	11-007-300-0010-30										EGELSTON TOWNSHIP	\$ 2.05	OAKRIDGE PUBLIC	61065	\$ 205.20										
2018	11-019-300-0030-00										EGELSTON TOWNSHIP	\$ 7.37	OAKRIDGE PUBLIC	61065	\$ 736.20										
2018	11-020-200-0003-00										EGELSTON TOWNSHIP	\$ 5.50	OAKRIDGE PUBLIC	61065	\$ 549.84										
2016	11-029-100-0003-00										EGELSTON TOWNSHIP	\$ 0.92	OAKRIDGE PUBLIC	61065	\$ 92.32										
2017	11-029-100-0003-00										EGELSTON TOWNSHIP	\$ 2.13	OAKRIDGE PUBLIC	61065	\$ 212.40										
2018	11-029-100-0003-00										EGELSTON TOWNSHIP	\$ 2.12	OAKRIDGE PUBLIC	61065	\$ 212.40										
2018	11-030-200-0068-00										EGELSTON TOWNSHIP	\$ 5.84	OAKRIDGE PUBLIC	61065	\$ 583.28										
2018	11-191-000-0046-00										EGELSTON TOWNSHIP	\$ 1.53	OAKRIDGE PUBLIC	61065	\$ 153.00										
2018	11-240-000-0007-00										EGELSTON TOWNSHIP	\$ 1.62	OAKRIDGE PUBLIC	61065	\$ 162.00										
2016	11-360-011-0020-00										EGELSTON TOWNSHIP	\$ 5.61	OAKRIDGE PUBLIC	61065	\$ 560.93										
2017	11-360-011-0020-00										EGELSTON TOWNSHIP	\$ 5.66	OAKRIDGE PUBLIC	61065	\$ 565.97										
2018	11-360-011-0020-00										EGELSTON TOWNSHIP	\$ 5.77	OAKRIDGE PUBLIC	61065	\$ 577.85										
2018	11-410-002-0017-00										EGELSTON TOWNSHIP	\$ 5.85	OAKRIDGE PUBLIC	61065	\$ 585.00										
2018	11-410-004-0052-00										EGEL														

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TOTAL EGELSTON TWP																		
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 69.04			\$ 6,903.38	\$ -	\$ -	
2016	12-011-200-0005-00										MOORLAND TOWNSHIP	\$ 7.40	RAVENNA PUBLIC	61210	\$ 739.83			
2017	12-011-200-0005-00										MOORLAND TOWNSHIP	\$ 7.46	RAVENNA PUBLIC	61210	\$ 746.47			
2018	12-011-200-0005-00										MOORLAND TOWNSHIP	\$ 7.62	RAVENNA PUBLIC	61210	\$ 762.13			
2018	12-015-300-0002-30										MOORLAND TOWNSHIP	\$ 7.46	RAVENNA PUBLIC	61210	\$ 745.20			
2016	12-016-100-0002-00										MOORLAND TOWNSHIP	\$ 12.31	RAVENNA PUBLIC	61210	\$ 1,231.20			
2017	12-016-100-0002-00										MOORLAND TOWNSHIP	\$ 12.43	RAVENNA PUBLIC	61210	\$ 1,242.27			
2018	12-016-100-0002-00										MOORLAND TOWNSHIP	\$ 12.69	RAVENNA PUBLIC	61210	\$ 1,268.35			
2017	12-740-000-0018-00										MOORLAND TOWNSHIP	\$ 1.80	RAVENNA PUBLIC	61210	\$ 180.00			
2018	12-740-000-0018-00										MOORLAND TOWNSHIP	\$ 23.60	RAVENNA PUBLIC	61210	\$ 2,359.98			
TOTAL MOORLAND TWP																		
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 92.77			\$ 9,275.43	\$ -	\$ -	
2018	13-014-200-0017-00										CASNOVIA TOWNSHIP	\$ 0.31	GRANT PUBLIC	62050	\$ 30.60			
2018	13-014-200-0018-00										CASNOVIA TOWNSHIP	\$ 5.35	GRANT PUBLIC	62050	\$ 534.60			
2018	13-014-200-0019-00										CASNOVIA TOWNSHIP	\$ 7.64	GRANT PUBLIC	62050	\$ 763.39			
2018	13-021-300-0005-40										CASNOVIA TOWNSHIP	\$ 6.30	KENT CITY PUBLIC	41150	\$ 629.85			
TOTAL CASNOVIA TWP																		
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 19.60			\$ 1,958.44	\$ -	\$ -	
2018	15-102-100-0021-00										FRUITPORT TOWNSHIP	\$ 0.84	FRUITPORT PUBLIC	61080	\$ 83.17			
2018	15-103-200-0068-10										FRUITPORT TOWNSHIP	\$ 0.50	FRUITPORT PUBLIC	61080	\$ 50.16			
2018	15-112-300-0002-00										FRUITPORT TOWNSHIP	\$ 8.69	FRUITPORT PUBLIC	61080	\$ 865.40			
2018	15-123-100-0025-00										FRUITPORT TOWNSHIP	\$ 7.92	FRUITPORT PUBLIC	61080	\$ 792.14			
2018	15-134-400-0025-20										FRUITPORT TOWNSHIP	\$ 26.22	FRUITPORT PUBLIC	61080	\$ 2,622.60			
2018	15-135-400-0025-30										FRUITPORT TOWNSHIP	\$ 4.70	FRUITPORT PUBLIC	61080	\$ 469.80			
2016	15-430-000-0009-00										FRUITPORT TOWNSHIP	\$ 9.60	FRUITPORT PUBLIC	61080	\$ 959.76			
2017	15-430-000-0009-00										FRUITPORT TOWNSHIP	\$ 9.68	FRUITPORT PUBLIC	61080	\$ 968.38			
2018	15-430-000-0009-00										FRUITPORT TOWNSHIP	\$ 9.89	FRUITPORT PUBLIC	61080	\$ 988.70			
2018	15-745-000-0027-00										FRUITPORT TOWNSHIP	\$ 11.66	FRUITPORT PUBLIC	61080	\$ 1,166.40			
TOTAL FRUITPORT TWP																		
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 89.70			\$ 8,970.51	\$ -	\$ -	
2018	16-011-300-0005-10										SULLIVAN TOWNSHIP	\$ 22.69	RAVENNA PUBLIC	61210	\$ 2,269.49			
2018	16-015-200-0013-10										SULLIVAN TOWNSHIP	\$ 4.10	RAVENNA PUBLIC	61210	\$ 410.40			
2017	16-025-100-0001-10										SULLIVAN TOWNSHIP	\$ 4.41	COOPERSVILLE PUBLIC	70120	\$ 441.34			
2018	16-025-100-0001-10	\$ 109.79	\$ 49.01	\$ 9.64		\$ 6.20	\$ 5.79	\$ 1.45	0	\$ 105.15	SULLIVAN TOWNSHIP	\$ 70.97	COOPERSVILLE PUBLIC	70120	\$ 797.40	\$ 173.21	\$ 115.61	
2018	16-580-000-0001-00										SULLIVAN TOWNSHIP	\$ 14.63	RAVENNA PUBLIC	61210	\$ 1,463.09			
TOTAL SULLIVAN TWP																		
		\$ 109.79	\$ 49.01	\$ 9.64	\$ -	\$ 6.20	\$ 5.79	\$ 1.45		\$ 105.15		\$ 116.80			\$ 5,381.72	\$ 173.21	\$ 115.61	
2016	21-020-300-0007-00										CITY OF MONTAGUE	\$ 4.76	MONTAGUE PUBLIC	61180	\$ 475.20			
2017	21-020-300-0007-00										CITY OF MONTAGUE	\$ 4.80	MONTAGUE PUBLIC	61180	\$ 479.46			
2018	21-020-300-0007-00										CITY OF MONTAGUE	\$ 4.89	MONTAGUE PUBLIC	61180	\$ 489.52			
2017	21-565-010-0004-00										CITY OF MONTAGUE	\$ 6.05	MONTAGUE PUBLIC	61180	\$ 604.78			
2018	21-565-010-0004-00										CITY OF MONTAGUE	\$ 6.18	MONTAGUE PUBLIC	61180	\$ 617.47			
TOTAL CITY OF MONTAGUE																		
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 26.68			\$ 2,666.43	\$ -	\$ -	
2016	22-220-023-0007-00										CITY OF WHITEHALL	\$ 3.73	WHITEHALL PUBLIC	61240	\$ 372.70			
2017	22-220-023-0007-00										CITY OF WHITEHALL	\$ 3.76	WHITEHALL PUBLIC	61240	\$ 376.05			
2018	22-220-023-0007-00										CITY OF WHITEHALL	\$ 3.84	WHITEHALL PUBLIC	61240	\$ 383.94			
TOTAL CITY OF WHITEHALL																		
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 11.33			\$ 1,132.69	\$ -	\$ -	
2018	23-163-000-0011-00	\$ 114.22	\$ 59.98	\$ 10.02		\$ 6.45	\$ 6.01	\$ 1.50	M	\$ 95.37	CITY OF NORTH MUSKEGON	\$ 242.28	NORTH MUSKEGON PUBLIC	61230	\$ -	\$ 186.64	\$ 120.25	
2018	23-262-000-0095-10	\$ (99.05)	\$ (44.22)	\$ (8.70)		\$ (5.60)	\$ (5.22)	\$ (1.31)	M	\$ (82.71)	CITY OF NORTH MUSKEGON	\$ (210.12)	NORTH MUSKEGON PUBLIC	61230	\$ -	\$ (161.87)	\$ (104.30)	
2018	23-585-022-0004-10										CITY OF NORTH MUSKEGON	\$ -	NORTH MUSKEGON PUBLIC	61230	\$ 671.40	\$ -	\$ -	
TOTAL CITY OF N. MUSKEGON																		
		\$ 15.17	\$ 6.76	\$ 1.32	\$ -	\$ 0.85	\$ 0.79	\$ 0.19		\$ 12.66		\$ 32.16			\$ 671.40	\$ 24.77	\$ 15.95	
2018	24-121-300-0122-00										CITY OF MUSKEGON	\$ 3.10	MUSKEGON PUBLIC	61010	\$ 309.60			
2018	24-121-400-0006-00										CITY OF MUSKEGON	\$ 4.28	MUSKEGON PUBLIC	61010	\$ 428.40			
2018	24-140-004-0009-00										CITY OF MUSKEGON	\$ 2.45	MUSKEGON PUBLIC	61010	\$ 245.70			
2016	24-140-004-0009-00										CITY OF MUSKEGON	\$ 2.39	MUSKEGON PUBLIC	61010	\$ 238.51			
2017	24-140-004-0009-00										CITY OF MUSKEGON	\$ 2.40	MUSKEGON PUBLIC	61010	\$ 240.66			
2018	24-140-005-0003-00										CITY OF MUSKEGON	\$ 3.27	MUSKEGON PUBLIC	61010	\$ 326.86			
2018	24-150-000-0004-00										CITY OF MUSKEGON	\$ 12.46	MUSKEGON PUBLIC	61010	\$ 1,245.96			
2018	24-185-111-0014-00										CITY OF MUSKEGON	\$ 3.40	MUSKEGON PUBLIC	61010	\$ 339.31			
2018	24-185-112-0005-00										CITY OF MUSKEGON	\$ 2.54	MUSKEGON PUBLIC	61010	\$ 254.03			
2016	24-185-119-0007-00										CITY OF MUSKEGON	\$ 2.23	MUSKEGON PUBLIC	61010	\$ 223.20			
2017	24-185-119-0007-00										CITY OF MUSKEGON	\$ 2.25	MUSKEGON PUBLIC	61010	\$ 225.19			
2018	24-185-119-0007-00										CITY OF MUSKEGON	\$ 2.30	MUSKEGON PUBLIC	61010	\$ 229.91			
2017	24-205-199-0001-10										CITY OF MUSKEGON	\$ 0.25	MUSKEGON PUBLIC	61010	\$ 25.20			
2018	24-205-199-0001-10										CITY OF MUSKEGON	\$ 0.26	MUSKEGON PUBLIC	61010	\$ 25.20			
2017	24-205-199-0002-00										CITY OF MUSKEGON	\$ 1.79	MUSKEGON PUBLIC	61010	\$ 179.22			
2018	24-205-199-0002-00										CITY OF MUSKEGON	\$ 1.83	MUSKEGON PUBLIC	61010	\$ 182.98			
2018	24-205-251-0005-00										CITY OF MUSKEGON	\$ 2.25	MUSKEGON PUBLIC	61010	\$ 225.00			
2017	24-205-252-0006-00										CITY OF MUSKEGON	\$ 1.38	MUSKEGON PUBLIC	61010	\$ 138.42			
2018	24-205-252-0006-00										CITY OF MUSKEGON	\$ 1.42	MUSKEGON PUBLIC	61010	\$ 141.31			
2018	24-205-295-0011-00										CITY OF MUSKEGON	\$ 3.10	MUSKEGON PUBLIC	61010	\$ 309.60			
2016	24-205-348-0007-00										CITY OF MUSKEGON	\$ 0.36	MUSKEGON PUBLIC	61010	\$ 36.00			
2017	24-205-348-0007-00										CITY OF MUSKEGON	\$ 0.36	MUSKEGON PUBLIC	61010	\$ 36.00			
2018	24-205-348-0007-00										CITY OF MUSKEGON	\$ 0.36	MUSKEGON PUBLIC	61010	\$ 36.00			
2016	24-205-443-0012-00										CITY OF MUSKEGON	\$ 4.33	MUSKEGON PUBLIC	61010	\$ 433.80			

**MUSKEGON COUNTY TREASURER
2019 TAX REFUNDS - JULY BOARD OF REVIEW**

**FOR THE PERIOD JULY 2019
TO BE CHARGED BACK IN 2020**

YEAR	PARCEL	CNTY \$	COLLEGE \$	SENIOR \$	QOL \$	MUSEUM \$	CEN DISP \$	VETERANS \$	ISD	ISD \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH OP \$	SCH DBT \$	SET \$
2017	27-147-000-0007-00										CITY OF NORTON SHORES	\$ 33.70	MONA SHORES PUBLIC	61060	\$ 3,369.60		
2018	27-147-000-0007-00										CITY OF NORTON SHORES	\$ 34.40	MONA SHORES PUBLIC	61060	\$ 3,440.34		
2018	27-150-000-0122-00	\$ 17.81	\$ 7.95	\$ 1.57		\$ 1.01	\$ 0.94	\$ 0.23	M	\$ 14.88	CITY OF NORTON SHORES	\$ 36.10	MUSKEGON PUBLIC	61010	\$ 56.25	\$ 26.13	\$ 18.75
2018	27-150-000-0161-00										CITY OF NORTON SHORES	\$ 4.65	MUSKEGON PUBLIC	61010	\$ 46.40		
2018	27-223-000-0160-30										CITY OF NORTON SHORES	\$ 21.42	MONA SHORES PUBLIC	61060	\$ 2,142.00		
2018	27-225-000-0228-00										CITY OF NORTON SHORES	\$ 13.99	MONA SHORES PUBLIC	61060	\$ 1,398.60		
2018	27-268-000-0003-00										CITY OF NORTON SHORES	\$ 9.54	MONA SHORES PUBLIC	61060	\$ 954.00		
2018	27-298-000-0020-00										CITY OF NORTON SHORES	\$ 6.07	MUSKEGON PUBLIC	61010	\$ 606.34		
2018	27-382-000-0073-00										CITY OF NORTON SHORES	\$ 21.50	MONA SHORES PUBLIC	61060	\$ 2,151.00		
2018	27-420-000-0003-00										CITY OF NORTON SHORES	\$ 39.01	MONA SHORES PUBLIC	61060	\$ 3,900.60		
2018	27-420-000-0037-00										CITY OF NORTON SHORES	\$ 11.81	MONA SHORES PUBLIC	61060	\$ 1,180.80		
2016	27-430-000-0029-10										CITY OF NORTON SHORES	\$ 12.57	MONA SHORES PUBLIC	61060	\$ 1,256.54		
2017	27-430-000-0029-10										CITY OF NORTON SHORES	\$ 12.68	MONA SHORES PUBLIC	61060	\$ 1,267.84		
2018	27-430-000-0029-10										CITY OF NORTON SHORES	\$ 12.94	MONA SHORES PUBLIC	61060	\$ 1,294.46		
2018	27-435-007-0003-00										CITY OF NORTON SHORES	\$ 5.58	MONA SHORES PUBLIC	61060	\$ 558.00		
2017	27-440-000-0028-20										CITY OF NORTON SHORES	\$ 4.57	MUSKEGON PUBLIC	61010	\$ 457.20		
2018	27-440-000-0028-20										CITY OF NORTON SHORES	\$ 4.67	MUSKEGON PUBLIC	61010	\$ 466.79		
2018	27-500-005-0004-00										CITY OF NORTON SHORES	\$ 4.48	MONA SHORES PUBLIC	61060	\$ 447.30		
2018	27-530-000-0014-00										CITY OF NORTON SHORES	\$ 9.13	MONA SHORES PUBLIC	61060	\$ 912.60		
2018	27-530-000-0018-00										CITY OF NORTON SHORES	\$ 8.30	MONA SHORES PUBLIC	61060	\$ 829.34		
2018	27-592-000-0002-00										CITY OF NORTON SHORES	\$ 1.61	MONA SHORES PUBLIC	61060	\$ 161.33		
2016	27-644-000-0006-00										CITY OF NORTON SHORES	\$ 7.63	MONA SHORES PUBLIC	61060	\$ 763.30		
2017	27-644-000-0006-00										CITY OF NORTON SHORES	\$ 7.70	MONA SHORES PUBLIC	61060	\$ 770.16		
2018	27-644-000-0006-00										CITY OF NORTON SHORES	\$ 7.86	MONA SHORES PUBLIC	61060	\$ 786.32		
2018	27-677-000-0008-00										CITY OF NORTON SHORES	\$ 10.01	MONA SHORES PUBLIC	61060	\$ 1,000.80		
2017	27-690-000-0016-00										CITY OF NORTON SHORES	\$ 5.50	MUSKEGON PUBLIC	61010	\$ 550.80		
2018	27-690-000-0016-00										CITY OF NORTON SHORES	\$ 5.62	MUSKEGON PUBLIC	61010	\$ 562.35		
2016	27-701-000-0059-00										CITY OF NORTON SHORES	\$ 4.56	MUSKEGON PUBLIC	61010	\$ 455.40		
2017	27-701-000-0059-00										CITY OF NORTON SHORES	\$ 4.60	MUSKEGON PUBLIC	61010	\$ 459.48		
2018	27-701-000-0059-00										CITY OF NORTON SHORES	\$ 4.69	MUSKEGON PUBLIC	61010	\$ 469.13		
2018	27-721-000-0019-00										CITY OF NORTON SHORES	\$ 4.03	MONA SHORES PUBLIC	61060	\$ 402.47		
2018	27-740-000-0085-00										CITY OF NORTON SHORES	\$ 7.48	MONA SHORES PUBLIC	61060	\$ 747.00		
2018	27-761-000-0053-00										CITY OF NORTON SHORES	\$ 8.40	MONA SHORES PUBLIC	61060	\$ 840.86		
2017	27-763-000-0113-00										CITY OF NORTON SHORES	\$ 32.18	MONA SHORES PUBLIC	61060	\$ 804.76		
2018	27-763-000-0113-00										CITY OF NORTON SHORES	\$ 32.86	MONA SHORES PUBLIC	61060	\$ 821.64		
2018	27-790-000-0036-00										CITY OF NORTON SHORES	\$ 2.25	MONA SHORES PUBLIC	61060	\$ 225.00		
2017	27-824-000-0118-00										CITY OF NORTON SHORES	\$ 36.11	MONA SHORES PUBLIC	61060	\$ 3,610.36		
2018	27-824-000-0118-00										CITY OF NORTON SHORES	\$ 36.86	MONA SHORES PUBLIC	61060	\$ 3,686.18		
2016	27-853-000-0046-00										CITY OF NORTON SHORES	\$ 20.19	GRAND HAVEN PUBLIC	70010	\$ 2,018.64		
2017	27-853-000-0046-00										CITY OF NORTON SHORES	\$ 20.37	GRAND HAVEN PUBLIC	70010	\$ 2,036.80		
2018	27-853-000-0046-00										CITY OF NORTON SHORES	\$ 20.79	GRAND HAVEN PUBLIC	70010	\$ 2,079.57		
2018	27-885-003-0007-00										CITY OF NORTON SHORES	\$ 5.58	MONA SHORES PUBLIC	61060	\$ 558.00		
TOTAL CITY OF NORTON SHORES		\$ 456.37	\$ 203.72	\$ 40.06	\$ -	\$ 25.80	\$ 24.03	\$ 6.02		\$ 381.05		\$ 1,576.90		\$ 61,908.69	\$ 607.03	\$ 480.53	
2018	41-150-032-0001-00										VILLAGE OF FRUITPORT	\$ 42.06	FRUITPORT PUBLIC	61080	\$ 600.85		
2016	41-400-000-0025-15										VILLAGE OF FRUITPORT	\$ 1.94	FRUITPORT PUBLIC	61080	\$ 194.14		
2017	41-400-000-0025-15										VILLAGE OF FRUITPORT	\$ 1.62	FRUITPORT PUBLIC	61080	\$ 162.00		
2018	41-400-000-0025-15										VILLAGE OF FRUITPORT	\$ 1.62	FRUITPORT PUBLIC	61080	\$ 162.00		
TOTAL VILLAGE OF FRUITPORT		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		\$ 47.24		\$ 1,118.99	\$ -	\$ -	
2018	43-159-003-0023-00										VILLAGE OF RAVENNA	\$ 5.18	RAVENNA PUBLIC	61210	\$ 518.40		
2017	43-380-000-0135-00										VILLAGE OF RAVENNA	\$ 12.36	RAVENNA PUBLIC	61210	\$ 1,236.60		
2018	43-380-000-0135-00										VILLAGE OF RAVENNA	\$ 11.74	RAVENNA PUBLIC	61210	\$ 1,173.60		
2017	43-725-009-0001-00										VILLAGE OF RAVENNA	\$ 5.67	RAVENNA PUBLIC	61210	\$ 567.84		
2018	43-725-009-0001-00	\$ 106.38	\$ 47.49	\$ 9.34		\$ 6.01	\$ 5.61	\$ 1.40	M	\$ 88.83	VILLAGE OF RAVENNA	\$ 73.42	RAVENNA PUBLIC	61210	\$ 909.00	\$ 141.90	\$ 112.02
2018	43-725-009-0001-00										VILLAGE OF RAVENNA	\$ 156.06	RAVENNA PUBLIC	61210	\$ 1,560.60		
2018	43-725-011-0001-00										VILLAGE OF RAVENNA	\$ 7.25	RAVENNA PUBLIC	61210	\$ 725.61		
TOTAL VILLAGE OF RAVENNA		\$ 106.38	\$ 47.49	\$ 9.34	\$ -	\$ 6.01	\$ 5.61	\$ 1.40		\$ 88.83		\$ 271.68		\$ 5,131.05	\$ 141.90	\$ 112.02	
GRAND TOTALS		1,845.49	769.18	161.96	-	104.28	97.18	24.31		1,393.82		6,421.90		246,624.95	1,312.04	1,943.21	

LIBRARY \$	LIB	FIRE \$	FIRE	AMBS	TOTAL REFUND
					\$ 1,091.33
					\$ 1,786.90
					\$ 453.33
					\$ 462.85
					\$ 318.15
					\$ 318.15
					\$ 150.05
<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 4,580.76</u>
					\$ 194.63
					\$ 696.29
					\$ 501.77
					\$ 1,579.73
<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,972.42</u>
					\$ 872.64
					\$ 890.96
<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,763.60</u>
					\$ 467.22
					\$ 1,904.46
					\$ 1,577.75
					\$ 1,276.78
<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 5,226.21</u>
					\$ 1,065.35
					\$ 723.23
					\$ 522.59
					\$ 1,080.16
					\$ 225.43
					\$ 2,696.34
					\$ 3,657.83
					\$ 1,087.16
					\$ 1,109.98
<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 12,158.07</u>
					\$ 1,485.31
					\$ 322.34
					\$ 325.24
					\$ 332.06
					\$ 223.26
					\$ 225.26
					\$ 229.99
					\$ 474.50
					\$ 474.50
					\$ 2,478.37
					\$ 192.71
					\$ 192.71
					\$ 192.71
<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 7,148.96</u>
					\$ 938.09
					\$ 921.72
					\$ 1,401.68
\$ 3.11 M					\$ 84.24
					\$ 1,824.37
					\$ 787.19
					\$ 750.83
					\$ 562.30
					\$ 915.21
					\$ 1,198.98
					\$ 1,213.33
					\$ 2,382.94
					\$ 418.14
					\$ 438.14
					\$ 702.52
					\$ 1,190.79
					\$ 1,172.61
					\$ 2,432.49
\$ 0.08 WL					\$ 4.89
					\$ 921.72
					\$ 198.16
					\$ 522.41
					\$ 527.11
					\$ 538.16
					\$ 776.75
<u>\$ 3.19</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 22,815.37</u>

\$ 579.94

LIBRARY \$	LIB	FIRE \$	FIRE	AMBS	TOTAL REFUND
					\$ 463.59
					\$ 251.85
					\$ 258.64
\$ 4.48	M				\$ 446.61
					\$ 527.84
					\$ 1,881.63
					\$ 919.91
\$ 4.48		\$ -		\$ -	\$ 5,328.01

\$					492.00
\$					767.75
\$					670.84
\$					684.91
\$					539.11
\$					35.90
\$					36.21
\$					36.95
\$					35.90
\$					36.21
\$					36.95
\$					1,033.08
\$					1,170.79
\$					1,195.38
\$					1,590.75
\$					1,608.93
\$					2,459.92
\$					518.20
\$					1,128.98
\$					2,607.02
\$					1,028.51
\$					1,403.50
\$					855.76
\$					959.91
\$					980.04
\$					1,427.11
\$					787.61
\$					1,316.24
\$					776.77
\$ -		\$ -		\$ -	\$ 26,221.21

\$					361.56
\$					364.93
\$					368.77
\$					467.55
\$ 8.62	M				\$ 401.54
\$					838.10
\$					854.40
\$					463.59
\$					472.68
\$					474.94
\$					486.93
\$					461.73
\$					1,492.58
\$					1,567.11
\$					1,723.47
\$					496.89
\$					499.68
\$					511.87
\$					1,091.67
\$					767.20
\$ 8.62		\$ -		\$ -	\$ 14,167.19

\$					207.26
\$					207.25
\$					207.25
\$					743.57
\$					555.34
\$					93.24
\$					214.53
\$					214.52
\$					580.72
\$					154.53
\$					163.62
\$					566.54
\$					571.63
\$					583.62
\$					590.85
\$					544.97
\$					763.98

<u>LIBRARY \$</u>	<u>LIB</u>	<u>FIRE \$</u>	<u>FIRE</u>	<u>AMBS</u>	<u>TOTAL REFUND</u>
\$ -		\$ -		\$ -	\$ 6,972.42
				\$ 747.23	
				\$ 753.93	
				\$ 769.75	
				\$ 752.66	
				\$ 1,243.51	
				\$ 1,254.70	
				\$ 1,281.04	
				\$ 181.80	
				\$ 2,383.58	
\$ -		\$ -		\$ -	\$ 9,368.20
				\$ 30.91	
				\$ 539.95	
				\$ 771.03	
				\$ 636.15	
\$ -		\$ -		\$ -	\$ 1,978.04
				\$ 84.01	
				\$ 50.66	
				\$ 878.09	
				\$ 800.06	
				\$ 2,648.82	
				\$ 474.50	
				\$ 969.36	
				\$ 978.06	
				\$ 998.59	
				\$ 1,178.06	
\$ -		\$ -		\$ -	\$ 9,060.21
				\$ 2,292.18	
				\$ 414.50	
\$ 24.07 M				\$ 445.75	
				\$ 1,468.29	
				\$ 1,477.72	
\$ 24.07		\$ -		\$ -	\$ 6,098.44
				\$ 479.96	
				\$ 484.26	
				\$ 494.41	
				\$ 610.83	
				\$ 623.65	
\$ -		\$ -		\$ -	\$ 2,693.11
				\$ 376.43	
				\$ 379.81	
				\$ 387.78	
\$ -		\$ -		\$ -	\$ 1,144.02
\$ 25.03 M				\$ 858.75	
\$ (21.71) M				\$ (744.81)	
				\$ 671.40	
\$ 3.32		\$ -		\$ -	\$ 785.34
				\$ 312.70	
				\$ 432.68	
				\$ 248.15	
				\$ 240.90	
				\$ 243.06	
				\$ 330.13	
				\$ 1,258.42	
				\$ 342.71	
				\$ 256.57	
				\$ 225.43	
				\$ 227.44	
				\$ 232.21	
				\$ 25.45	
				\$ 25.46	
				\$ 181.01	
				\$ 184.81	
				\$ 227.25	
				\$ 139.80	
				\$ 142.73	
				\$ 312.70	
				\$ 36.36	
				\$ 36.36	
				\$ 36.36	
				\$ 438.13	

LIBRARY \$	LIB	FIRE \$	FIRE	AMBS	TOTAL REFUND
					\$ 442.05
					\$ 451.32
					\$ 425.41
					\$ 408.42
					\$ 412.10
					\$ 420.76
					\$ 558.13
					\$ 921.45
					\$ 940.79
					\$ 1,127.16
					\$ 336.89
					\$ 339.90
					\$ 347.04
					\$ 858.09
					\$ 929.00
					\$ 598.12
					\$ 237.37
					\$ 223.61
					\$ 225.61
					\$ 230.35
					\$ 839.75
					\$ 964.75
					\$ 1,265.33
					\$ 1,427.13
					\$ 645.39
\$ 385.45					\$ 658.93
					\$ 5,571.48
					\$ 814.47
					\$ 609.03
					\$ 573.92
					\$ 742.14
					\$ 748.82
					\$ 764.52
					\$ 242.35
\$ 76.49 H					\$ 1,673.67
\$ 8.65 H					\$ 189.43
					\$ 201.26
					\$ 223.62
					\$ 549.04
					\$ 369.05
					\$ 372.36
					\$ 380.18
					\$ 466.77
					\$ 470.96
					\$ 480.86
					\$ 3,223.32
					\$ 690.84
					\$ 370.87
					\$ 363.60
<u>\$ 470.59</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 42,464.23</u>
					\$ 867.18
					\$ 1,043.54
					\$ 963.54
					\$ 983.76
<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 3,858.02</u>
					\$ 189.06
					\$ 185.43
					\$ 163.94
					\$ 260.57
					\$ 255.24
					\$ 286.42
					\$ 106.35
					\$ 183.61
<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,610.62</u>
					\$ 626.30
					\$ 798.10
					\$ 814.83
					\$ 3,227.85
					\$ 826.00
					\$ 887.94
					\$ 906.59
					\$ 113.63
\$ 96.12 M					\$ 3,104.98
					\$ 576.30
					\$ 576.30
					\$ 1,699.83

LIBRARY \$	LIB	FIRE \$	FIRE	AMBS	TOTAL REFUND
					\$ 3,403.30
					\$ 3,474.74
\$	9.02	H			\$ 190.62
					\$ 469.05
					\$ 2,163.42
					\$ 1,412.59
					\$ 963.54
					\$ 612.41
					\$ 2,172.50
					\$ 3,939.61
					\$ 1,192.61
					\$ 1,269.11
					\$ 1,280.52
					\$ 1,307.40
					\$ 563.58
					\$ 461.77
					\$ 471.46
					\$ 451.78
					\$ 921.73
					\$ 837.64
					\$ 162.94
					\$ 770.53
					\$ 777.86
					\$ 794.18
					\$ 1,010.81
					\$ 556.30
					\$ 567.97
					\$ 459.96
					\$ 464.08
					\$ 473.82
					\$ 406.50
					\$ 754.48
					\$ 849.26
					\$ 836.94
					\$ 854.50
					\$ 227.33
					\$ 3,646.47
					\$ 3,723.04
					\$ 2,038.83
					\$ 2,057.17
					\$ 2,100.36
					\$ 563.58
<u>\$</u>	<u>105.14</u>	<u>\$</u>	<u>-</u>	<u>\$</u>	<u>65,815.34</u>
					\$ 642.91
					\$ 196.08
					\$ 163.62
					\$ 163.62
<u>\$</u>	<u>-</u>	<u>\$</u>	<u>-</u>	<u>\$</u>	<u>1,166.23</u>
					\$ 523.58
					\$ 1,248.96
					\$ 1,185.34
					\$ 573.51
\$	23.32	M			\$ 1,524.72
					\$ 156.06
					\$ 732.86
<u>\$</u>	<u>23.32</u>	<u>\$</u>	<u>-</u>	<u>\$</u>	<u>5,945.03</u>
<u>642.73</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>261,341.05</u>
					<u>13,404.06</u>
					W/O SCHOOLS