

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

**2019 TAX REFUNDS - MICHIGAN TAX TRIBUNALS AND MISCELLANEOUS ADJUSTMENTS**

**FOR THE PERIOD 3/01/19 TO 2/28/20  
TO BE CHARGED BACK IN 2020**

YEAR	PARCEL	CNTY \$	COLLEGE \$	SENIOR CIT	QOL \$	MUSEUM \$	CEN DISP \$	VETERANS \$	ISD	ISD \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH OP \$	SCH DBT \$
2018	24-121-300-0021-00										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-121-300-0066-00										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-121-300-0074-10										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-121-300-0088-00										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-205-067-0002-00										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-205-209-0003-00	\$ (1.48)	\$ (0.65)	\$ (0.13)		\$ (0.08)	\$ (0.08)	\$ (0.02)	M	\$ (1.24)	CITY OF MUSKEGON	\$ (3.55)	MUSKEGON PUBLIC	61010	\$ (4.67)	\$ (2.17)
2018	24-205-215-0010-10										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-205-237-0007-10										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-205-237-0008-10										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2014	24-205-255-0003-10	\$ (49.16)	\$ (21.95)		\$ (2.25)	\$ (2.78)	\$ (2.59)	\$ (0.65)	M	\$ (41.05)	CITY OF MUSKEGON	\$ (118.16)	MUSKEGON PUBLIC	61010	\$ (155.27)	\$ (65.57)
2015	24-205-255-0003-10	\$ (49.94)	\$ (22.29)		\$ (2.11)	\$ (2.83)	\$ (2.63)	\$ (0.66)	M	\$ (41.70)	CITY OF MUSKEGON	\$ (120.05)	MUSKEGON PUBLIC	61010	\$ (157.77)	\$ (59.61)
2016	24-205-255-0003-10	\$ (50.09)	\$ (22.36)	\$ (4.39)		\$ (2.83)	\$ (2.64)	\$ (0.66)	M	\$ (41.82)	CITY OF MUSKEGON	\$ (120.49)	MUSKEGON PUBLIC	61010	\$ (158.24)	\$ (64.61)
2017	24-205-255-0003-10	\$ (32.78)	\$ (14.62)	\$ (2.88)		\$ (1.86)	\$ (1.73)	\$ (0.43)	M	\$ (27.37)	CITY OF MUSKEGON	\$ (78.87)	MUSKEGON PUBLIC	61010	\$ (103.56)	\$ (44.19)
2018	24-205-262-0005-00										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-205-294-0001-00										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-205-362-0002-00										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-205-390-0007-00										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-205-435-0002-00										CITY OF MUSKEGON	\$ 3.59	MUSKEGON PUBLIC	61010	\$ 359.73	
2018	24-205-449-0010-10										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-205-518-0009-00	\$ (18.09)	\$ (6.48)	\$ (1.28)		\$ (0.82)	\$ (0.77)	\$ (0.19)	M	\$ (12.12)	CITY OF MUSKEGON	\$ (34.93)	MUSKEGON PUBLIC	61010	\$ (45.85)	\$ (21.29)
2017	24-205-545-0002-00										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-205-545-0002-00										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-230-002-0003-00										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-611-000-0257-00										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-613-000-0790-20										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-665-000-0001-00	\$ (16.42)	\$ (7.33)	\$ (1.45)		\$ (0.93)	\$ (0.87)	\$ (0.22)	M	\$ (13.71)	CITY OF MUSKEGON	\$ (39.52)	MUSKEGON PUBLIC	61010	\$ (51.86)	\$ (24.08)
2018	24-685-011-0012-00										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-796-003-0014-00										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-860-000-0079-00										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
2018	24-205-407-0004-00										CITY OF MUSKEGON	\$ 18.85	MUSKEGON PUBLIC	61010		
	<b>TOTAL - MUSKEGON PUBLIC - CITY OF MUSKEGON</b>														<b>\$ (317.49)</b>	<b>\$ (281.52)</b>
2018	27-104-100-0015-00										CITY OF NORTON SHORES	\$ 679.33	MUSKEGON PUBLIC	61010		
	<b>TOTAL - MUSKEGON PUBLIC - CITY OF NORTON SHORES</b>														<b>\$ -</b>	<b>\$ -</b>
2018	26-185-119-0010-00										CITY OF MUSKEGON HEIGHTS	\$ 16.36	MUSKEGON HEIGHTS PUBLI	61020		
2017	26-635-261-0001-00	\$ (71.23)	\$ (31.79)	\$ (6.25)		\$ (4.02)	\$ (3.75)	\$ (0.94)	M	\$ (59.46)	CITY OF MUSKEGON HEIGHTS	\$ (244.52)	MUSKEGON HEIGHTS PUBLIC	61020	\$ (225.00)	\$ (162.50)
	<b>TOTAL - MUSKEGON HT PUBLIC - CITY OF MUSK HTS</b>														<b>\$ (225.00)</b>	<b>\$ (162.50)</b>
2018	25-542-000-0628-00										CITY OF ROOSEVELT PARK	\$ 33.52	MONA SHORES	61060	\$ 838.12	
	<b>TOTAL - MONA SHORES PUBLIC - CITY OF ROOSEVELT PARK</b>														<b>\$ 838.12</b>	<b>\$ -</b>
2017	27-025-100-0014-00	\$ (155.14)	\$ (69.25)	\$ (13.62)		\$ (8.77)	\$ (8.17)	\$ (2.05)	M	\$ (129.54)	CITY OF NORTON SHORES	\$ (308.97)	MONA SHORES	61060	\$ (202.52)	
2018	27-025-100-0014-00	\$ (128.00)	\$ (57.13)	\$ (11.24)		\$ (7.24)	\$ (6.74)	\$ (1.69)	M	\$ (106.88)	CITY OF NORTON SHORES	\$ (254.94)	MONA SHORES	61060	\$ (169.56)	
2018	27-109-100-0001-00										CITY OF NORTON SHORES	\$ 278.74	MONA SHORES PUBLIC	61060		
2018	27-365-000-0002-00	\$ 76.35	\$ 33.46	\$ 6.57		\$ 4.23	\$ 3.94	\$ 0.99	M	\$ 63.75	CITY OF NORTON SHORES	\$ 154.44	MONA SHORES	61060	\$ 238.95	\$ 100.19
2017	27-525-000-0016-00	\$ 37.32									CITY OF NORTON SHORES	\$ 37.32	MONA SHORES	61060		
2017	27-583-000-0023-00	\$ (41.89)	\$ (18.70)	\$ (3.68)		\$ (2.37)	\$ (2.21)	\$ (0.55)	M	\$ (34.98)	CITY OF NORTON SHORES	\$ (84.75)	MONA SHORES	61060	\$ (132.32)	\$ (54.68)
2017	27-025-100-0014-00	\$ 470.39	\$ 209.98	\$ 41.28		\$ 26.60	\$ 24.76	\$ 6.21	M	\$ 392.76	CITY OF NORTON SHORES	\$ 936.79	NORTON SHORES PUBLIC	61060	\$ -	\$ 614.00
2018	27-025-100-0014-00	\$ 470.39	\$ 209.98	\$ 41.28		\$ 26.60	\$ 24.76	\$ 6.21	M	\$ 392.76	CITY OF NORTON SHORES	\$ 936.88	NORTON SHORES PUBLIC	61060	\$ 270.35	\$ 352.75
	<b>TOTAL - MONA SHORES PUBLIC - CITY OF NORTON SHORES</b>														<b>\$ 376.98</b>	<b>\$ 640.18</b>
2018	11-019-200-0003-10										EGELSTON TOWNSHIP	\$ 31.73	OAKRIDGE PUBLIC	61065		
2013	11-034-200-0013-00		\$ 40.54	\$ 5.52	\$ 5.92	\$ 5.52	\$ 1.38	\$ 69.14	M	\$ 69.14	EGELSTON TOWNSHIP	\$ 110.45	OAKRIDGE PUBLIC	61065	\$ 331.20	\$ 128.80
2014	11-034-200-0013-00	\$ 87.75	\$ 39.17	\$ 4.00	\$ 4.96	\$ 4.62	\$ 1.15	\$ 73.27	M	\$ 73.27	EGELSTON TOWNSHIP	\$ 105.37	OAKRIDGE PUBLIC	61065	\$ 277.20	\$ 119.65
2015	11-034-200-0013-00	\$ 87.75	\$ 39.17	\$ 3.69	\$ 4.96	\$ 4.62	\$ 1.15	\$ 73.27	M	\$ 73.27	EGELSTON TOWNSHIP	\$ 105.35	OAKRIDGE PUBLIC	61065	\$ 277.20	\$ 118.58
2016	11-034-200-0013-00	\$ 87.18	\$ 38.91	\$ 7.65	\$ 4.92	\$ 4.59	\$ 1.15	\$ 72.79	M	\$ 72.79	EGELSTON TOWNSHIP	\$ 104.78	OAKRIDGE PUBLIC	61065	\$ 275.40	\$ 117.81
2017	11-034-200-0013-00	\$ 87.18	\$ 38.91	\$ 7.65	\$ 4.92	\$ 4.59	\$ 1.15	\$ 72.79	M	\$ 72.79	EGELSTON TOWNSHIP	\$ 104.46	OAKRIDGE PUBLIC	61065	\$ 275.40	\$ 117.81
2018	11-034-200-0013-00	\$ 80.34	\$ 35.86	\$ 7.05	\$ 4.54	\$ 4.23	\$ 1.06	\$ 67.08	M	\$ 67.08	EGELSTON TOWNSHIP	\$ 96.37	OAKRIDGE PUBLIC	61065	\$ 253.80	\$ 108.57
	<b>TOTAL - OAKRIDGE PUBLIC - EGELSTON TWP</b>														<b>\$ 1,690.20</b>	<b>\$ 711.22</b>
2018	15-111-400-0017-40										FRUITPORT TOWNSHIP	\$ 40.97	FRUITPORT PUBLIC	61080		
2018	15-122-100-0009-80	\$ 675.83	\$ 295.01	\$ 57.99	\$ 37.36	\$ 34.79	\$ 8.72	\$ 564.31	M	\$ 564.31	FRUITPORT TOWNSHIP	\$ 507.56	FRUITPORT PUBLIC	61080	\$ 2,134.83	\$ 818.35
2018	15-122-300-0001-00	\$ 30,014.04	\$ 13,397.92	\$ 2,633.55	\$ 1,696.53	\$ 1,580.13	\$ 396.08	\$ 25,060.86	M	\$ 25,060.86	FRUITPORT TOWNSHIP	\$ 23,141.71	FRUITPORT PUBLIC	61080	\$ 94,807.80	\$ 36,342.99
2018	15-122-300-0001-00	\$ 1,309.27	\$ 275.04	\$ 54.06	\$ 34.83	\$ 32.44	\$ 8.13	\$ 1,093.21	M	\$ 1,093.21	FRUITPORT TOWNSHIP	\$ 525.38	FRUITPORT PUBLIC	61080	\$ 4,135.70	\$ 1,585.35
2018	15-122-300-0001-10	\$ 7,796.08	\$ 3,400.33	\$ 668.38	\$ 430.57	\$ 401.02	\$ 100.52	\$ 6,509.49	M	\$ 6,509.49	FRUITPORT TOWNSHIP	\$ 5,829.27	FRUITPORT PUBLIC	61080	\$ 24,626.16	\$ 9,440.02
2018	15-122-300-0001-15	\$ 4,327.15	\$ 1,931.58	\$ 379.68	\$ 244.59	\$ 227.81	\$ 57.10	\$ 3,613.05	M	\$ 3,613.05	FRUITPORT TOWNSHIP	\$ 3,329.05	FRUITPORT PUBLIC	61080	\$ 13,668.51	\$ 5,239.60
2018	41-150-013-0008-20										VILLAGE OF FRUITPORT	\$ 20.65	FRUITPORT PUBLIC	61080		
	<b>TOTAL - FRUITPORT PUBLIC - FRUITORT TWP</b>														<b>\$ 139,373.00</b>	<b>\$ 53,426.31</b>
2017	05-036-200-0005-00	\$ 170.18	\$ 75.97	\$ 14.94	\$ 9.62	\$ 8.96	\$ 2.25	\$ 142.10	M	\$ 142.10	HOLTON TOWNSHIP	\$ 140.44	HOLTON PUBLIC	61120	\$ 106.74	\$ 209.06
2018	05-036-200-0005-00	\$ 146.24	\$ 65.28	\$ 12.84	\$ 8.27	\$ 7.70	\$ 1.93	\$ 122.10	M	\$ 122.10	HOLTON TOWNSHIP	\$ 142.40	HOLTON PUBLIC	61120	\$ 70.03	\$ 179.65

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**FOR THE PERIOD 3/01/19 TO 2/28/20  
TO BE CHARGED BACK IN 2020**

YEAR	PARCEL	CNTY \$	COLLEGE \$	SENIOR CIT	QOL \$	MUSEUM \$	CEN DISP \$	VETERANS \$	ISD	ISD \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH OP \$	SCH DBT \$
	<b>TOTAL - HOLTON PUBLIC - HOLTON TWP</b>														\$ 176.77	\$ 388.71
2016	01-115-100-0011-00	\$ (1,509.80)	\$ (673.95)	\$ (132.47)		\$ (85.34)	\$ (79.48)	\$ (19.93)	M	\$ (1,260.64)	WHITE RIVER TOWNSHIP	\$ (346.16)	MONTAGUE PUBLIC	61180	\$ (4,769.12)	\$ (2,278.59)
2017	01-115-100-0011-00	\$ (1,523.38)	\$ (680.02)	\$ (133.67)		\$ (86.11)	\$ (80.20)	\$ (20.10)	M	\$ (1,271.98)	WHITE RIVER TOWNSHIP	\$ (346.07)	MONTAGUE PUBLIC	61180	\$ (4,812.04)	\$ (2,299.09)
2018	01-115-100-0011-00	\$ (1,555.37)	\$ (694.30)	\$ (136.47)		\$ (87.92)	\$ (81.89)	\$ (20.53)	M	\$ (1,298.70)	WHITE RIVER TOWNSHIP	\$ (351.51)	MONTAGUE PUBLIC	61180	\$ (4,913.10)	\$ (2,347.37)
2016	01-115-200-0014-40	\$ 220.86	\$ 98.58	\$ 19.38		\$ 12.48	\$ 11.62	\$ 2.91	M	\$ 184.41	WHITE RIVER TOWNSHIP	\$ 50.64	MONTAGUE PUBLIC	61180	\$ 697.66	\$ 333.33
2017	01-115-200-0014-40	\$ 222.85	\$ 99.49	\$ 19.55		\$ 12.59	\$ 11.73	\$ 2.94	M	\$ 186.07	WHITE RIVER TOWNSHIP	\$ 50.62	MONTAGUE PUBLIC	61180	\$ 703.92	\$ 336.32
2018	01-115-200-0014-40	\$ 227.97	\$ 99.76	\$ 19.61		\$ 12.64	\$ 11.77	\$ 2.94	M	\$ 190.36	WHITE RIVER TOWNSHIP	\$ 50.86	MONTAGUE PUBLIC	61180	\$ 720.14	\$ 344.06
	<b>TOTAL - MONTAGUE PUBLIC - WHITE RIVER TWP</b>														\$ (12,372.54)	\$ (5,911.33)
2017	10-013-100-0001-40	\$ (95.59)	\$ (42.66)	\$ (8.38)		\$ (5.40)	\$ (5.03)	\$ (1.26)	M	\$ (79.82)	MUSKEGON TOWNSHIP	\$ (159.32)	ORCHARD VIEW	61190	\$	\$ (135.21)
2017	10-026-300-0039-00	\$ (165.85)	\$ (74.02)	\$ (14.55)		\$ (9.37)	\$ (8.73)	\$ (2.18)	M	\$ (138.48)	MUSKEGON TOWNSHIP	\$ (278.25)	ORCHARD VIEW	61190	\$ (183.36)	\$ (234.58)
2018	10-026-300-0039-00	\$ (169.33)	\$ (75.58)	\$ (14.85)		\$ (9.57)	\$ (8.91)	\$ (2.23)	M	\$ (141.38)	MUSKEGON TOWNSHIP	\$ (285.89)	ORCHARD VIEW	61190	\$ (187.21)	\$ (269.22)
2015	10-028-400-0052-00	\$ (19.77)	\$ (8.83)		\$ (0.83)	\$ (1.12)	\$ (1.05)	\$ (0.26)	M	\$ (16.50)	MUSKEGON TOWNSHIP	\$ (37.36)	ORCHARD VIEW	61190	\$ (62.45)	\$ (27.96)
2016	10-028-400-0052-00	\$ (19.83)	\$ (8.84)	\$ (1.74)		\$ (1.12)	\$ (1.04)	\$ (0.27)	M	\$ (16.56)	MUSKEGON TOWNSHIP	\$ (34.24)	ORCHARD VIEW	61190	\$ (62.64)	\$ (28.05)
2017	10-028-400-0052-00	\$ (20.01)	\$ (8.93)	\$ (1.76)		\$ (1.13)	\$ (1.05)	\$ (0.27)	M	\$ (16.71)	MUSKEGON TOWNSHIP	\$ (48.97)	ORCHARD VIEW	61190	\$ (63.21)	\$ (28.31)
2018	10-036-100-0039-00	\$ 416.78	\$ 181.82	\$ 35.74		\$ 23.02	\$ 21.44	\$ 5.37	M	\$ 340.09	MUSKEGON TOWNSHIP	\$ 692.72	ORCHARD VIEW	61190	\$ 1,286.62	\$ 647.59
2018	10-250-000-9993-00										MUSKEGON TOWNSHIP	\$ 23.05	ORCHARD VIEW	61190		
2014	10-672-007-0026-00	\$ (4.54)	\$ (2.02)		\$ (0.21)	\$ (0.26)	\$ (0.24)	\$ (0.06)	M	\$ (3.79)	MUSKEGON TOWNSHIP	\$ (10.77)	ORCHARD VIEW	61190	\$	\$ (6.14)
2015	10-672-007-0026-00	\$ (4.61)	\$ (2.06)		\$ (0.19)	\$ (0.26)	\$ (0.25)	\$ (0.06)	M	\$ (3.85)	MUSKEGON TOWNSHIP	\$ (12.09)	ORCHARD VIEW	61190	\$	\$ (6.53)
2017	10-672-007-0026-00	\$ (4.68)	\$ (2.08)	\$ (0.41)		\$ (0.26)	\$ (0.24)	\$ (0.07)	M	\$ (3.91)	MUSKEGON TOWNSHIP	\$ (14.29)	ORCHARD VIEW	61190	\$	\$ (6.62)
2014	10-672-007-0026-00	\$ 4.54	\$ 2.02		\$ 0.21	\$ 0.26	\$ 0.24	\$ 0.06	M	\$ 3.79	MUSKEGON TOWNSHIP	\$ 10.77	ORCHARD VIEW	61190	\$	\$ 6.14
2015	10-672-007-0026-00	\$ 4.61	\$ 2.06		\$ 0.19	\$ 0.26	\$ 0.25	\$ 0.06	M	\$ 3.85	MUSKEGON TOWNSHIP	\$ 12.09	ORCHARD VIEW	61190	\$	\$ 6.53
2017	10-672-007-0026-00	\$ 4.68	\$ 2.08	\$ 0.41		\$ 0.26	\$ 0.24	\$ 0.07	M	\$ 3.91	MUSKEGON TOWNSHIP	\$ 14.29	ORCHARD VIEW	61190	\$	\$ 6.62
2018	10-250-000-9992-00	\$ -	\$ -			\$ -	\$ -	\$ -	M	\$ -	MUSKEGON TOWNSHIP	\$ 24.04	ORCHARD VIEW	61190	\$ -	\$ -
2016	10-672-007-0026-00	\$ (4.64)	\$ (2.07)	\$ (0.41)		\$ (0.26)	\$ (0.25)	\$ (0.06)	M	\$ (3.87)	MUSKEGON TOWNSHIP	\$ (12.33)	ORCHARD VIEW	61190	\$	\$ (6.55)
2016	10-672-007-0026-00	\$ 4.64	\$ 2.07	\$ 0.41		\$ 0.26	\$ 0.25	\$ 0.06	M	\$ 3.87	MUSKEGON TOWNSHIP	\$ 12.33	ORCHARD VIEW	61190	\$	\$ 6.55
	<b>TOTAL - ORCHARD VIEW PUBLIC - MUSKEGON TWP</b>														\$ 727.75	\$ (75.74)
2018	24-133-400-0010-00	\$ 3,235.45	\$ 1,444.27	\$ 283.89		\$ 182.88	\$ 170.33	\$ 42.70	M	\$ 2,701.50	CITY OF MUSKEGON	\$ 7,791.24	ORCHARD VIEW	61190	\$ 10,220.08	\$ 5,144.10
	<b>TOTAL - ORCHARD VIEW PUBLIC - CITY OF MUSKEGON</b>														\$ 10,220.08	\$ 5,144.10
2018	06-123-200-0001-00	\$ 320.16	\$ 142.91	\$ 28.08		\$ 18.10	\$ 16.85	\$ 4.22	M	\$ 267.32	FRUITLAND TOWNSHIP	\$ 78.86	REETHS PUFFER	61220	\$ 1,011.31	\$ 511.27
	<b>TOTAL - REETHS PUFFER PUBLIC - FRUITLAND TWP</b>														\$ 1,011.31	\$ 511.27
2018	07-032-400-0014-00										DALTON TOWNSHIP	\$ 34.68	REETHS PUFFER	61220		
	<b>TOTAL - REETHS PUFFER PUBLIC - DALTON TWP</b>														\$ -	\$ -
2018	03-026-100-0022-00	\$ 4,568.78	\$ 1,990.11	\$ 391.18		\$ 252.00	\$ 234.71	\$ 58.84	M	\$ 3,722.50	WHITEHALL TOWNSHIP	\$ 1,259.89	WHITEHALL PUBLIC	61240	\$ 14,082.62	\$ 5,476.57
2018	03-027-200-0017-00	\$ 4,135.83	\$ 1,826.16	\$ 358.96		\$ 231.24	\$ 215.38	\$ 53.98	M	\$ 3,415.85	WHITEHALL TOWNSHIP	\$ 1,154.94	WHITEHALL PUBLIC	61240	\$ 12,922.51	\$ 5,025.42
2018	03-691-000-0013-00	\$ (78.07)	\$ (34.85)	\$ (6.85)		\$ (4.41)	\$ (4.11)	\$ (1.03)	M	\$ (65.18)	WHITEHALL TOWNSHIP	\$ (19.56)	WHITEHALL PUBLIC	61240	\$	\$ (95.90)
2018	03-743-000-0054-00	\$ (87.41)	\$ (39.01)	\$ (7.67)		\$ (4.94)	\$ (4.60)	\$ (1.15)	M	\$ (72.99)	WHITEHALL TOWNSHIP	\$ (21.88)	WHITEHALL PUBLIC	61240	\$	\$ (107.38)
	<b>TOTAL - WHITEHALL PUBLIC - WHITEHALL TWP</b>														\$ 27,005.13	\$ 10,298.71
2018	06-012-300-0031-00	\$ 54.21	\$ 23.69	\$ 4.64		\$ 3.00	\$ 2.79	\$ 0.69	M	\$ 44.30	FRUITLAND TOWNSHIP	\$ 12.85	WHITEHALL PUBLIC	61240	\$ 167.63	\$ 65.18
2018	06-012-300-0033-00	\$ 1,120.35	\$ 489.50	\$ 96.22		\$ 61.98	\$ 57.73	\$ 14.47	M	\$ 915.61	FRUITLAND TOWNSHIP	\$ 265.80	WHITEHALL PUBLIC	61240	\$ 3,463.88	\$ 1,347.07
	<b>TOTAL - WHITEHALL PUBLIC - FRUITLAND TWP</b>														\$ 3,631.51	\$ 1,412.25
2018	07-502-040-0017-00										DALTON TOWNSHIP	\$ 6.42	WHITEHALL PUBLIC	61240		
2014	07-865-000-0021-00	\$ (35.95)	\$ (16.05)		\$ (1.64)	\$ (2.03)	\$ (1.90)	\$ (0.47)	M	\$ (30.01)	DALTON TOWNSHIP	\$ (15.95)	WHITEHALL PUBLIC	61240	\$	\$ (44.17)
2015	07-865-000-0021-00	\$ (36.53)	\$ (16.30)		\$ (1.54)	\$ (2.07)	\$ (1.93)	\$ (0.48)	M	\$ (30.50)	DALTON TOWNSHIP	\$ (16.21)	WHITEHALL PUBLIC	61240	\$	\$ (44.87)
2016	07-865-000-0021-00	\$ (36.64)	\$ (16.36)	\$ (3.21)		\$ (2.07)	\$ (1.93)	\$ (0.49)	M	\$ (30.60)	DALTON TOWNSHIP	\$ (16.25)	WHITEHALL PUBLIC	61240	\$	\$ (45.01)
2017	07-865-000-0021-00	\$ (36.97)	\$ (16.50)	\$ (3.25)		\$ (2.09)	\$ (1.94)	\$ (0.49)	M	\$ (30.87)	DALTON TOWNSHIP	\$ (21.24)	WHITEHALL PUBLIC	61240	\$	\$ (45.42)
	<b>TOTAL - WHITEHALL PUBLIC - DALTON TWP</b>														\$ -	\$ (179.47)
2019	42-512-007-0001-00										VILLAGE OF LAKEWOOD CLUB	\$ 2.82	WHITEHALL PUBLIC	61240		
	<b>TOTAL WHITEHALL PUBLIC - VILL. OF LAKEWOOD CLUB</b>														\$ -	\$ -
2018											FRUITPORT TOWNSHIP	\$ 582.90				
	<b>TOTAL FRUITPORT TWP</b>														\$ -	\$ -
															\$ 172,135.82	\$ 65,922.19