



2010 PROPERTY TAX SETTLEMENT SUMMARY

As of March 1, 2011

Taxing Unit	AD VALOREM TAXES		SPECIAL ACTS: IFT & OPRA TAXES		DNR PILT		LOCAL TREASURER COLLECTIONS			Local Delinquent Total	LOCAL TREASURER DISTRIBUTIONS				
	Levied	Local Adjustments	Levied	Local Adjustments	Levied	Local Adjustments	Ad Valorem Taxes	Industrial Facility & OPRA Taxes	DNR PILT		Total Local Collections	Tax Increment Captures		SET Collection Fees	Distributed to Taxing Units
												Brownfield	DDA		
<b>Cities:</b>															
Ludington	\$ 4,043,844.02	\$ 2,349.24	\$ 26,397.16	\$ (1,922.37)	\$ 27,079.62	\$ (112.34)	\$ 3,800,522.21	\$ 24,474.79	\$ 23,362.89	\$ 249,275.44	\$ 3,848,359.89	\$ (195,183.84)	\$ (36,147.69)	\$ -	\$ 3,617,028.36
Scottville	461,144.22	25.24	100.73	-	-	-	353,442.77	100.73	-	107,726.69	353,543.50	-	(23,480.23)	-	330,063.27
<b>Villages:</b>															
Custer	\$ 21,689.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,110.45	\$ -	\$ -	\$ 5,578.58	\$ 16,110.45	\$ -	\$ -	\$ -	\$ 16,110.45
Freesoil	9,650.43	-	-	-	-	-	8,115.51	-	-	1,534.92	8,115.51	-	-	-	8,115.51
Fountain	12,451.85	-	-	-	-	-	9,746.88	-	-	2,704.97	9,746.88	-	-	-	9,746.88
<b>Special Purpose Governmental Units:</b>															
Mason Co Brownfield Redevelopment Auth	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 428,000.74	\$ -	\$ -	\$ 428,000.74
Mason County District Library	756,251.93	(358.14)	1,361.93	(61.72)	2,777.26	-	701,163.42	1,257.28	911.40	56,639.16	703,332.10	(6,174.86)	(10,169.67)	-	686,987.57
Mason County Rural Fire Authority	640,635.51	(624.25)	1,021.86	-	651.62	-	573,910.89	1,021.86	313.73	66,438.26	575,246.48	-	(17,895.41)	-	557,351.07
Western Mason County Fire Authority	256,427.08	(26.62)	514.04	(37.44)	1,482.93	-	244,100.46	450.56	456.89	13,352.08	245,007.91	(3,744.10)	(701.66)	-	240,562.15
Ludington Mass Transportation Authority	264,132.92	143.40	1,590.52	(115.48)	1,626.84	(308.35)	244,758.41	1,475.04	1,142.24	19,694.16	247,375.69	(11,725.10)	(3,294.92)	-	232,355.67
Amber Downtown Development Auth	-	-	-	-	-	-	-	-	-	-	-	-	209,846.30	-	209,846.30
Ludington Downtown Development Auth	41,788.46	(33.24)	458.33	-	-	-	36,860.96	458.33	-	4,894.26	37,319.29	-	102,040.32	-	139,359.61
Scottville Downtown Development Auth	7,316.54	-	-	-	-	-	6,375.16	-	-	941.38	6,375.16	-	-	-	6,375.16
Bass Lake Improvement Board	87,023.42	-	-	-	-	-	80,258.26	-	-	6,765.16	80,258.26	-	-	-	80,258.26
Hackert Lake Improvement Board	15,203.41	-	-	-	-	-	14,665.58	-	-	537.83	14,665.58	-	-	-	14,665.58
Lincoln Lake Improvement Board	36,856.74	-	-	-	-	-	35,471.11	-	-	1,385.63	35,471.11	-	-	-	35,471.11
Pleiness Lake Improvement Board	14,488.03	-	-	-	-	-	13,295.66	-	-	1,192.37	13,295.66	-	-	-	13,295.66
Round Lake Improvement Board	25,660.00	-	-	-	-	-	21,860.00	-	-	3,800.00	21,860.00	-	-	-	21,860.00
Thunder Lake Improvement Board	13,367.46	-	-	-	-	-	10,918.96	-	-	2,448.50	10,918.96	-	-	-	10,918.96
<b>Other:</b>															
Commercial Forest Specific Taxes	\$ 1,261.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,213.52	\$ -	\$ -	\$ 48.00	\$ 1,213.52	\$ -	\$ -	\$ -	\$ 1,213.52
<b>Totals</b>	<b>\$ 57,929,055.60</b>	<b>\$ (32,504.83)</b>	<b>\$ 108,823.84</b>	<b>\$ (3,783.21)</b>	<b>\$ 124,718.57</b>	<b>\$ (459.37)</b>	<b>\$ 54,227,315.08</b>	<b>\$ 103,591.01</b>	<b>\$ 54,450.94</b>	<b>\$ 3,740,493.57</b>	<b>\$ 54,385,357.03</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 54,385,357.03</b>

Total Taxes Levied: \$ 58,126,309.97

**Abbreviations:**

- IFT - Industrial Facility Tax
- DNR - Michigan Department of Natural Resources
- OPRA - Obsolete Properties Rehabilitation Act
- PILT - Payment in Lieu of Tax
- PRE - Principal Residence Exemption
- SET - State Education Tax

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Taxing Unit	SETTLEMENT ADDITIONS				DELINQUENT SUMMARY										Final Settlement Delinquent	Delinquent Purchase Amount	
	Local Delinquent Total	Summer Interest	Delinquent PRE	Settlement Delinquent	REAL			QUALIFIED REAL		PERSONAL		SPECIAL ACTS / OTHER					
					Real	Brownfields	Summer Interest	Qualified Real	Summer Interest	Personal	Summer Interest	DNR PILT	IFT	PRE			
<b>State of Michigan:</b>																	
State Education Tax	\$ 480,197.98	\$ 27,598.23	\$ -	\$ 507,796.21	\$ 473,899.90	\$ -	\$ 27,244.92	\$ 328.69	\$ 19.72	\$ 5,695.49	\$ 333.59	\$ -	\$ 273.90	\$ -	\$ 507,796.21	\$ 501,144.82	
<b>Local School Districts:</b>																	
Free Soil Community	\$ 11,285.03	\$ -	\$ -	\$ 11,285.03	\$ 11,285.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,285.03	\$ 11,285.03	
Kaleva Norman Dickson	3,987.51	-	-	3,987.51	3,987.51	-	-	-	-	-	-	-	-	3,987.51	3,987.51		
Ludington Area	523,686.94	26,547.05	-	550,233.99	512,720.13	-	26,281.66	821.93	49.31	4,266.27	216.08	4,925.44	953.17	550,233.99	539,001.79		
Manistee Area Public	17,687.32	-	-	17,687.32	17,687.32	-	-	-	-	-	-	-	-	17,687.32	17,687.32		
Mason County Central	474,974.42	-	-	474,974.42	467,140.48	-	-	2,320.28	-	5,295.51	-	218.15	-	474,974.42	467,140.48		
Mason County Eastern	194,552.09	-	-	194,552.09	194,287.96	-	-	29.23	-	36.25	-	198.65	-	194,552.09	194,287.96		
Pentwater Public	233.80	-	-	233.80	233.80	-	-	-	-	-	-	-	-	233.80	233.80		
Walkerville Rural Community	4,541.21	-	-	4,541.21	4,541.21	-	-	-	-	-	-	-	-	4,541.21	4,541.21		
<b>Intermediate School Districts:</b>																	
Manistee	\$ 3,757.67	\$ -	\$ -	\$ 3,757.67	\$ 3,757.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,757.67	\$ 3,757.67		
Mason-Lake	365,110.50	7,467.18	-	372,577.68	346,906.13	(7,660.39)	7,346.68	571.13	11.73	4,151.89	108.77	13,481.35	-	364,917.29	346,592.42		
Oceana	748.06	-	-	748.06	748.06	-	-	-	-	-	-	-	-	748.06	748.06		
<b>West Shore Community College</b>	\$ 322,479.49	\$ 6,458.44	\$ -	\$ 328,937.93	\$ 306,709.67	\$ (6,628.24)	\$ 6,354.17	\$ 494.18	\$ 10.15	\$ 3,592.72	\$ 94.12	\$ 11,682.92	\$ -	\$ 322,309.69	\$ 306,435.60		
<b>Mason County:</b>																	
Allocated Operating	\$ 431,296.35	\$ 23,584.13	\$ -	\$ 454,880.48	\$ 406,805.25	\$ (10,930.59)	\$ 23,275.10	\$ 279.17	\$ 16.76	\$ 4,986.94	\$ 292.27	\$ 19,224.99	\$ -	\$ 443,949.89	\$ 419,149.76		
Senior Citizens Centers & Programs	25,352.31	-	-	25,352.31	24,254.07	(528.24)	-	38.07	-	288.17	-	752.74	19.26	24,824.07	23,725.83		
Jail Operating	66,631.35	-	-	66,631.35	63,387.72	(1,380.26)	-	99.55	-	753.84	-	2,339.90	50.34	65,251.09	62,007.46		
Oakview Medical Care Facility	110,451.80	-	-	110,451.80	105,312.10	(2,295.60)	-	165.55	-	1,253.96	-	3,636.47	83.72	108,156.20	103,016.50		
Soldiers & Sailors Relief Commission	328.78	-	-	328.78	313.46	(6.99)	-	0.47	-	3.45	-	11.14	0.26	321.79	306.47		
Drainage & Lake Level Districts	234.68	-	-	234.68	234.68	-	-	-	-	-	-	-	-	234.68	234.68		
Sewer Liens	327.22	-	-	327.22	327.22	-	-	-	-	-	-	-	-	327.22	327.22		
PRE Audit Denial Taxes & Interest	-	-	25,263.93	25,263.93	-	-	-	-	-	-	-	-	25,263.93	25,263.93	25,263.93		
Miscellaneous Interest & Fees	173.28	472.33	-	645.61	173.28	-	472.33	-	-	-	-	-	-	645.61	645.61		
<b>Townships:</b>																	
Amber	\$ 11,333.31	\$ -	\$ -	\$ 11,333.31	\$ 11,059.94	\$ -	\$ -	\$ 22.27	\$ -	\$ 219.86	\$ -	\$ 31.24	\$ -	\$ 11,333.31	\$ 11,059.94		
Branch	6,518.76	-	-	6,518.76	6,489.27	-	-	1.20	-	0.93	-	27.36	-	6,518.76	6,489.27		
Custer	5,251.70	-	-	5,251.70	5,176.92	-	-	1.97	-	50.11	-	22.70	-	5,251.70	5,176.92		
Eden	2,373.18	-	-	2,373.18	2,357.88	-	-	-	-	-	-	15.30	-	2,373.18	2,357.88		
Free Soil	3,725.05	-	-	3,725.05	3,503.16	-	-	-	-	179.14	-	42.75	-	3,725.05	3,503.16		
Grant	4,411.44	-	-	4,411.44	4,353.59	-	-	-	-	57.85	-	-	-	4,411.44	4,353.59		
Hamlin	23,615.35	-	-	23,615.35	19,986.20	-	-	2.11	-	40.88	-	3,586.16	-	23,615.35	19,986.20		
Logan	7,594.06	-	-	7,594.06	7,591.03	-	-	-	-	3.03	-	-	-	7,594.06	7,591.03		
Meade	3,550.39	-	-	3,550.39	3,169.35	-	-	-	-	-	-	381.04	-	3,550.39	3,169.35		
Pere Marquette Charter	49,287.49	-	-	49,287.49	46,104.15	-	-	116.90	-	864.14	-	2,202.30	-	49,287.49	46,104.15		
Riverton	5,472.96	-	-	5,472.96	5,467.44	-	-	-	-	5.52	-	-	-	5,472.96	5,467.44		
Sheridan	6,585.58	-	-	6,585.58	6,567.86	-	-	-	-	0.49	-	17.23	-	6,585.58	6,567.86		
Sherman	14,489.16	-	-	14,489.16	14,269.59	-	-	219.57	-	-	-	-	-	14,489.16	14,269.59		
Summit	7,273.74	-	-	7,273.74	7,251.09	-	-	-	-	22.65	-	-	-	7,273.74	7,251.09		
Victory	6,016.22	-	-	6,016.22	5,995.39	-	-	-	-	20.83	-	-	-	6,016.22	5,995.39		

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					Real	Brownfields	Summer Interest	Qualified Real	Summer Interest	Personal	Summer Interest	DNR PILT	IFT	PRE		
<b>Cities:</b>																
Ludington	\$ 249,275.44	\$ 9,618.48	\$ -	\$ 258,893.92	\$ 241,544.67	\$ (10,372.02)	\$ 9,453.45	\$ -	\$ -	\$ 4,126.38	\$ 165.03	\$ 3,604.39	\$ -	\$ -	\$ 248,521.90	\$ 240,626.10
Scottville	107,726.69	9,494.68	-	117,221.37	105,127.83	(28,396.08)	9,263.85	-	-	2,598.86	230.83	-	-	-	88,825.29	85,995.60
<b>Villages:</b>																
Custer	\$ 5,578.58	\$ -	\$ -	\$ 5,578.58	\$ 5,544.67	\$ -	\$ -	\$ -	\$ -	\$ 33.91	\$ -	\$ -	\$ -	\$ -	\$ 5,578.58	\$ 5,544.67
Freesoil	1,534.92	-	-	1,534.92	1,422.91	-	-	-	-	112.01	-	-	-	-	1,534.92	1,422.91
Fountain	2,704.97	-	-	2,704.97	2,704.97	-	-	-	-	-	-	-	-	-	2,704.97	2,704.97
<b>Special Purpose Governmental Units:</b>																
Mason Co Brownfield Redevelopment Auth	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 73,078.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 73,078.23	\$ 73,078.23
Mason County District Library	56,639.16	-	-	56,639.16	54,002.62	(1,177.36)	-	84.88	-	642.87	-	1,865.86	42.93	-	55,461.80	52,825.26
Mason County Rural Fire Authority	66,438.26	-	-	66,438.26	65,313.88	(1,445.38)	-	121.82	-	664.67	-	337.89	-	-	64,992.88	63,868.50
Western Mason County Fire Authority	13,352.08	-	-	13,352.08	12,098.92	(272.52)	-	14.28	-	186.80	-	1,026.04	26.04	-	13,079.56	11,826.40
Ludington Mass Transportation Authority	19,694.16	1,019.04	-	20,713.20	19,147.18	(1,984.56)	998.08	-	-	370.73	20.96	176.25	-	-	18,728.64	18,160.70
Amber Downtown Development Auth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ludington Downtown Development Auth	4,894.26	195.79	-	5,090.05	4,840.29	-	193.63	-	-	53.97	2.16	-	-	-	5,090.05	5,033.92
Scottville Downtown Development Auth	941.38	84.73	-	1,026.11	829.58	-	74.66	-	-	111.80	10.07	-	-	-	1,026.11	904.24
Bass Lake Improvement Board	6,765.16	-	-	6,765.16	6,765.16	-	-	-	-	-	-	-	-	-	6,765.16	6,765.16
Hackert Lake Improvement Board	537.83	-	-	537.83	537.83	-	-	-	-	-	-	-	-	-	537.83	537.83
Lincoln Lake Improvement Board	1,385.63	-	-	1,385.63	1,385.63	-	-	-	-	-	-	-	-	-	1,385.63	1,385.63
Pleiness Lake Improvement Board	1,192.37	-	-	1,192.37	1,192.37	-	-	-	-	-	-	-	-	-	1,192.37	1,192.37
Round Lake Improvement Board	3,800.00	-	-	3,800.00	3,800.00	-	-	-	-	-	-	-	-	-	3,800.00	3,800.00
Thunder Lake Improvement Board	2,448.50	-	-	2,448.50	2,448.50	-	-	-	-	-	-	-	-	-	2,448.50	2,448.50
<b>Other:</b>																
Commercial Forest Specific Taxes	\$ 48.00	\$ -	\$ -	\$ 48.00	\$ 48.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 48.00	\$ 48.00
<b>Totals</b>	<b>\$ 3,740,493.57</b>	<b>\$ 112,540.08</b>	<b>\$ 25,263.93</b>	<b>\$ 3,878,297.58</b>	<b>\$ 3,622,810.52</b>	<b>\$ -</b>	<b>\$ 110,958.53</b>	<b>\$ 5,733.25</b>	<b>\$ 107.67</b>	<b>\$ 40,691.92</b>	<b>\$ 1,473.88</b>	<b>\$ 69,808.26</b>	<b>\$ 1,449.62</b>	<b>\$ 25,263.93</b>	<b>\$ 3,878,297.58</b>	<b>\$ 3,759,032.98</b>

**Abbreviations:**

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- DNR - Michigan Department of Natural Resources
- OPRA - Obsolete Properties Rehabilitation Act
- PILT - Payment in Lieu of Tax
- PRE - Principal Residence Exemption
- SET - State Education Tax