



2012 PROPERTY TAX SETTLEMENT SUMMARY

As of March 1, 2013

Taxing Unit	AD VALOREM TAXES		SPECIAL ACTS: IFT & OPRA		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 Collections	Tax Increment Captures		SET Collection Fees	Distributed to Taxing Units
											Brownfield	DDA			
<b>Cities:</b>															
Ludington	\$ 4,050,985.86	\$ (8,337.39)	\$ 19,471.04	\$ (883.14)	\$ 28,166.21	\$ -	\$ 3,838,701.70	\$ 18,587.90	\$ 28,166.21	\$ 203,946.77	\$ 3,885,455.81	\$ (167,284.61)	\$ (35,700.61)	\$ -	\$ 3,682,470.59
Scottville	423,878.35	(1,112.30)	-	-	-	-	334,761.25	-	-	88,004.80	334,761.25	-	(24,841.76)	-	309,919.49
<b>Villages:</b>															
Custer	\$ 20,019.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,285.58	\$ -	\$ -	\$ 4,734.09	\$ 15,285.58	\$ -	\$ -	\$ -	\$ 15,285.58
Freesoil	9,082.81	-	-	-	-	-	8,068.09	-	-	1,014.72	8,068.09	-	-	-	8,068.09
Fountain	12,303.49	-	-	-	-	-	9,674.90	-	-	2,628.59	9,674.90	-	-	-	9,674.90
<b>Special Purpose Governmental Units:</b>															
Mason Co Brownfield Redevelopment Auth	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 332,824.44	\$ -	\$ -	\$ 332,824.44
Mason County District Library	760,572.22	(1,732.96)	2,152.31	(28.19)	2,823.22	-	709,199.69	2,124.12	2,813.20	49,649.59	714,137.01	(5,141.18)	(1,766.88)	-	707,228.95
Mason County Rural Fire Authority	640,145.19	(1,340.51)	918.44	-	526.61	-	580,461.66	918.44	506.72	58,362.91	581,886.82	-	(1,245.84)	-	580,640.98
Western Mason County Fire Authority	258,905.80	(639.37)	1,025.02	(17.10)	1,548.87	-	246,500.11	1,007.92	1,548.87	11,766.32	249,056.90	(3,117.41)	(691.26)	-	245,248.23
Ludington Mass Transportation Authority	282,512.68	(708.94)	1,256.70	(57.00)	1,377.11	-	263,475.47	1,199.70	1,377.11	18,328.27	266,052.28	(10,796.65)	(3,572.84)	-	251,682.79
Amber Downtown Development Auth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ludington Downtown Development Auth	41,049.57	(42.34)	760.15	-	-	-	37,537.36	760.15	-	3,469.87	38,297.51	-	62,859.13	-	101,156.64
Scottville Downtown Development Auth	6,581.82	(20.20)	-	-	-	-	5,757.05	-	-	804.57	5,757.05	-	40,656.63	-	46,413.68
Bass Lake Improvement Board	144,826.24	-	-	-	-	-	134,448.02	-	-	10,378.22	134,448.02	-	-	-	134,448.02
Hackert Lake Improvement Board	8,291.63	-	-	-	-	-	7,896.83	-	-	394.80	7,896.83	-	-	-	7,896.83
Lincoln Lake Improvement Board	38,821.52	-	-	-	-	-	36,732.73	-	-	2,088.79	36,732.73	-	-	-	36,732.73
Pleiness Lake Improvement Board	21,678.71	-	-	-	-	-	20,334.21	-	-	1,344.50	20,334.21	-	-	-	20,334.21
Round Lake Improvement Board	14,999.99	-	-	-	-	-	12,290.89	-	-	2,709.10	12,290.89	-	-	-	12,290.89
Thunder Lake Improvement Board	13,236.56	-	-	-	-	-	11,582.08	-	-	1,654.48	11,582.08	-	-	-	11,582.08
<b>Other:</b>															
Commercial Forest Specific Taxes	\$ 1,314.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,314.09	\$ -	\$ -	\$ -	\$ 1,314.09	\$ -	\$ -	\$ -	\$ 1,314.09
<b>Totals</b>	<b>\$ 58,873,928.81</b>	<b>\$ (162,261.92)</b>	<b>\$ 168,881.94</b>	<b>\$ (1,869.12)</b>	<b>\$ 127,974.39</b>	<b>\$ (918.07)</b>	<b>\$ 55,536,680.46</b>	<b>\$ 167,012.82</b>	<b>\$ 126,678.02</b>	<b>\$ 3,175,364.73</b>	<b>\$ 55,830,371.30</b>	<b>\$ -</b>	<b>\$ (0.02)</b>	<b>\$ -</b>	<b>\$ 55,830,371.28</b>

Total Taxes Levied: \$ 59,006,654.10

**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	\$ 424,758.26	\$ 24,574.98	\$ -	\$ 449,333.24	\$ 418,692.83	\$ -	\$ 24,177.94	\$ 129.60	\$ 7.77	\$ 5,935.83	\$ 389.27	\$ -	\$ -	\$ -	\$ 449,333.24	\$ 442,870.77	
<b>Local School Districts:</b>																	
Free Soil Community	\$ 10,247.57	\$ -	\$ -	\$ 10,247.57	\$ 10,247.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,247.57	\$ 10,247.57	
Kaleva Norman Dickson	5,361.59	-	-	5,361.59	5,361.59	-	-	-	-	-	-	-	-	5,361.59	5,361.59		
Ludington Area	421,458.04	22,050.09	-	443,508.13	416,917.52	-	21,828.48	41.88	2.51	4,498.64	219.10	-	-	443,508.13	438,746.00		
Manistee Area Public	11,689.28	-	-	11,689.28	11,689.28	-	-	-	-	-	-	-	-	11,689.28	11,689.28		
Mason County Central	387,403.74	-	-	387,403.74	379,940.48	-	-	1,147.84	-	6,256.69	-	58.73	-	387,403.74	379,940.48		
Mason County Eastern	183,458.36	-	-	183,458.36	183,210.86	-	-	-	-	247.50	-	-	-	183,458.36	183,210.86		
Pentwater Public	591.44	-	-	591.44	591.44	-	-	-	-	-	-	-	-	591.44	591.44		
Walkerville Rural Community	6,846.04	-	-	6,846.04	6,846.04	-	-	-	-	-	-	-	-	6,846.04	6,846.04		
<b>Intermediate School Districts:</b>																	
Manistee	\$ 2,950.31	\$ -	\$ -	\$ 2,950.31	\$ 2,950.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,950.31	\$ 2,950.31		
West Shore ESD	305,429.55	6,378.60	-	311,808.15	300,810.02	(1,501.02)	6,275.40	259.58	4.63	4,287.61	98.57	72.34	-	310,307.13	305,584.40		
<b>West Shore Community College</b>	\$ 267,509.74	\$ 5,504.77	\$ -	\$ 273,014.51	\$ 263,512.42	\$ (1,298.83)	\$ 5,415.42	\$ 224.63	\$ 4.01	\$ 3,710.10	\$ 85.34	\$ 62.59	\$ -	\$ 271,715.68	\$ 267,629.01		
<b>Mason County:</b>																	
Allocated Operating	\$ 363,976.51	\$ 20,991.82	\$ -	\$ 384,968.33	\$ 358,363.90	\$ (2,141.94)	\$ 20,640.36	\$ 110.06	\$ 6.60	\$ 5,399.32	\$ 344.86	\$ 103.23	\$ -	\$ 382,826.39	\$ 376,862.32		
Senior Citizens Centers & Programs	25,080.43	-	-	25,080.43	24,673.48	(205.86)	-	22.75	-	380.15	-	4.05	-	24,874.57	24,467.62		
Jail Operating	58,201.30	-	-	58,201.30	57,254.59	(477.69)	-	52.81	-	882.16	-	11.74	-	57,723.61	56,776.90		
Oakview Medical Care Facility	97,493.81	-	-	97,493.81	95,907.88	(805.94)	-	88.47	-	1,477.79	-	19.67	-	96,687.87	95,101.94		
Soldiers & Sailors Relief Commission	287.17	-	-	287.17	282.82	(2.35)	-	0.25	-	4.04	-	0.06	-	284.82	280.47		
Drainage & Lake Level Districts	542.64	-	-	542.64	542.64	-	-	-	-	-	-	-	-	542.64	542.64		
Sewer Liens	171.40	-	-	171.40	171.40	-	-	-	-	-	-	-	-	171.40	171.40		
PRE Audit Denial Taxes & Interest	-	-	29,466.74	29,466.74	-	-	-	-	-	-	-	-	-	29,466.74	29,466.74		
Miscellaneous Interest & Fees	463.23	-	-	463.23	161.02	-	302.21	-	-	-	-	-	-	463.23	463.23		
<b>Townships:</b>																	
Amber	\$ 9,716.62	\$ -	\$ -	\$ 9,716.62	\$ 9,534.73	\$ -	\$ -	\$ 48.42	\$ -	\$ 133.47	\$ -	\$ -	\$ -	\$ 9,716.62	\$ 9,534.73		
Branch	6,743.13	-	-	6,743.13	6,711.16	-	-	-	-	31.97	-	-	-	6,743.13	6,711.16		
Custer	4,897.84	-	-	4,897.84	4,843.19	-	-	-	-	54.65	-	-	-	4,897.84	4,843.19		
Eden	2,235.33	-	-	2,235.33	2,219.35	-	-	-	-	-	-	15.98	-	2,235.33	2,219.35		
Free Soil	3,091.61	-	-	3,091.61	3,078.33	-	-	-	-	13.28	-	-	-	3,091.61	3,078.33		
Grant	4,194.74	-	-	4,194.74	4,191.92	-	-	-	-	2.82	-	-	-	4,194.74	4,191.92		
Hamlin	21,806.30	-	-	21,806.30	21,728.01	-	-	6.55	-	71.74	-	-	-	21,806.30	21,728.01		
Logan	6,335.02	-	-	6,335.02	6,335.02	-	-	-	-	-	-	-	-	6,335.02	6,335.02		
Meade	3,309.73	-	-	3,309.73	3,309.73	-	-	-	-	-	-	-	-	3,309.73	3,309.73		
Pere Marquette Charter	45,149.43	-	-	45,149.43	44,069.32	-	-	-	-	1,080.11	-	-	-	45,149.43	44,069.32		
Riverton	4,477.09	-	-	4,477.09	4,477.09	-	-	-	-	-	-	-	-	4,477.09	4,477.09		
Sheridan	5,307.12	-	-	5,307.12	5,306.58	-	-	-	-	0.54	-	-	-	5,307.12	5,306.58		
Sherman	10,226.97	-	-	10,226.97	9,988.71	-	-	92.70	17.48	110.99	17.09	-	-	10,226.97	9,988.71		
Summit	6,386.80	-	-	6,386.80	6,199.82	-	-	-	-	186.98	-	-	-	6,386.80	6,199.82		
Victory	6,286.20	-	-	6,286.20	6,286.20	-	-	-	-	-	-	-	-	6,286.20	6,286.20		

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					Real	Brownfields	Summer Interest	Qualified Real	Summer Interest	Personal	Summer Interest	DNR PILT	IFT	PRE		
<b>Cities:</b>																
Ludington	\$ 203,946.77	\$ 7,982.30	\$ -	\$ 211,929.07	\$ 198,970.18	\$ (6,511.59)	\$ 7,783.23	\$ -	\$ -	\$ 4,976.59	\$ 199.07	\$ -	\$ -	\$ -	\$ 205,417.48	\$ 200,241.82
Scottville	88,004.80	7,758.87	-	95,763.67	81,075.09	-	7,142.53	-	-	6,929.71	616.34	-	-	-	95,763.67	88,217.62
<b>Villages:</b>																
Custer	\$ 4,734.09	\$ -	\$ -	\$ 4,734.09	\$ 4,692.11	\$ -	\$ -	\$ -	\$ -	\$ 41.98	\$ -	\$ -	\$ -	\$ -	\$ 4,734.09	\$ 4,692.11
Freesoil	1,014.72	-	-	1,014.72	1,014.72	-	-	-	-	-	-	-	-	-	1,014.72	1,014.72
Fountain	2,628.59	-	-	2,628.59	2,596.32	-	-	-	-	32.27	-	-	-	-	2,628.59	2,596.32
<b>Special Purpose Governmental Units:</b>																
Mason Co Brownfield Redevelopment Auth	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,020.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,020.03	\$ 14,020.03
Mason County District Library	49,649.59	-	-	49,649.59	48,842.39	(407.50)	-	45.01	-	752.17	-	10.02	-	-	49,242.09	48,434.89
Mason County Rural Fire Authority	58,362.91	-	-	58,362.91	57,399.00	-	-	71.50	-	872.52	-	19.89	-	-	58,362.91	57,399.00
Western Mason County Fire Authority	11,766.32	-	-	11,766.32	11,568.55	(247.06)	-	5.49	-	192.28	-	-	-	-	11,519.26	11,321.49
Ludington Mass Transportation Authority	18,328.27	937.44	-	19,265.71	17,610.34	(420.25)	891.25	-	-	717.93	46.19	-	-	-	18,845.46	18,081.34
Amber Downtown Development Auth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ludington Downtown Development Auth	3,469.87	138.81	-	3,608.68	3,168.91	-	126.77	-	-	300.96	12.04	-	-	-	3,608.68	3,295.68
Scottville Downtown Development Auth	804.57	72.43	-	877.00	735.47	-	66.19	-	-	69.10	6.24	-	-	-	877.00	801.66
Bass Lake Improvement Board	10,378.22	-	-	10,378.22	10,378.22	-	-	-	-	-	-	-	-	-	10,378.22	10,378.22
Hackert Lake Improvement Board	394.80	-	-	394.80	394.80	-	-	-	-	-	-	-	-	-	394.80	394.80
Lincoln Lake Improvement Board	2,088.79	-	-	2,088.79	2,088.79	-	-	-	-	-	-	-	-	-	2,088.79	2,088.79
Pleiness Lake Improvement Board	1,344.50	-	-	1,344.50	1,344.50	-	-	-	-	-	-	-	-	-	1,344.50	1,344.50
Round Lake Improvement Board	2,709.10	-	-	2,709.10	2,709.10	-	-	-	-	-	-	-	-	-	2,709.10	2,709.10
Thunder Lake Improvement Board	1,654.48	-	-	1,654.48	1,654.48	-	-	-	-	-	-	-	-	-	1,654.48	1,654.48
<b>Other:</b>																
Commercial Forest Specific Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Totals</b>	<b>\$ 3,175,364.73</b>	<b>\$ 96,390.11</b>	<b>\$ 29,466.74</b>	<b>\$ 3,301,221.58</b>	<b>\$ 3,122,650.22</b>	<b>\$ -</b>	<b>\$ 94,649.78</b>	<b>\$ 2,347.54</b>	<b>\$ 43.00</b>	<b>\$ 49,651.89</b>	<b>\$ 2,034.11</b>	<b>\$ 378.30</b>	<b>\$ -</b>	<b>\$ 29,466.74</b>	<b>\$ 3,301,221.58</b>	<b>\$ 3,246,766.74</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