MASON COUNTY TREASURER

TAX FORECLOSED LANDS SUMMARY REPORT

Delinquent Tax Foreclosure Fund #517

As of December 31, 2018

Sale Year	2011	2012	2013	2014	2015	2016	2017	2018	Total
Tax Year (inc. prior tax years)	2008	2009	2010	2011	2012	2013	2014	2015	
Account No. (Fund & Dept)	517-241	517-242	517-243	517-244	517-245	517-246	517-247	517-249	
Parcels Foreclosed	20	33	32	25	22	26	19	19	196
Gross Auction Proceeds	$ 206,890.00	$ 145,400.00	$ 352,332.10	$ 88,666.07	$ 133,492.11	$ 427,379.75	$ 121,430.00	$ 72,440.00	$ 1,548,030.03
Minimum Bid Amount	83,439.22	80,030.72	91,259.90	53,486.21	90,197.62	102,195.70	45,877.12	29,374.35	$ 575,860.84
Auction Surplus (Deficit)	$ 123,450.78	$ 65,369.28	$ 261,072.20	$ 35,179.86	$ 43,294.49	$ 325,184.05	$ 75,552.88	$ 43,065.65	$ 972,169.19
Interest Income:									
2011	77.98	-	-	-	-	-	-	-	$ 77.98
2012	1,146.58	61.05	-	-	-	-	-	-	$ 1,207.63
2013	1,597.59	83.92	2.50	-	-	-	-	-	$ 1,684.01
2014	-	70.31	1,006.62	11.44	-	-	-	-	$ 1,088.37
2015	-	-	1,267.47	72.18	-	-	-	-	$ 1,339.65
2016	-	-	-	70.22	86.21	109.23	-	-	$ 265.66
2017	-	-	-	154.18	189.27	1,419.39	63.75	-	$ 1,826.59
2018	-	-	-	388.74	477.28	3,578.97	828.33	-	$ 5,273.32
Total Interest Income	$ 2,822.15	$ 215.28	$ 2,276.59	$ 696.76	$ 752.76	$ 5,107.59	$ 892.08	$ -	$ 12,763.21
Total Assets	$ 126,272.93	$ 65,584.56	$ 263,348.79	$ 35,876.62	$ 44,047.25	$ 330,291.64	$ 76,444.96	$ 43,065.65	$ 984,932.40
Transfers Out:									
	$ 126,272.93	$ 65,584.56	$ 263,348.79	$ -	$ -	$ -	$ -	$ -	$ 455,206.28
Total Transfers Out	$ 126,272.93	$ 65,584.56	$ 263,348.79	$ -	$ -	$ -	$ -	$ -	$ 455,206.28
December 31, 2018 Balance	**$ -**	**$ -**	**$ -**	**$ 35,876.62**	**$ 44,047.25**	**$ 330,291.64**	**$ 76,444.96**	**$ 43,065.65**	**$ 529,726.12**
						Estimated Contingent Liabilities:			$ 485,000.00
						Net Available for Transfer:			$ 44,726.12

This Report given pursuant to Section 78m(8)(h) of the Michigan General Property Tax Act, being Public Act 206 of 1893, as amended.

I hereby certify that the balances shown in this report are true and accurate according to the records of the county treasurer.

Date: June 1, 2018