

2018 PROPERTY TAX SETTLEMENT SUMMARY

As of March 31, 2019

Taxing Unit	AD VALOREM TAXES		SPECIAL ACTS: IFT & OPRA		DNR PILT		LOCAL TREASURER COLLECTIONS			LOCAL TREASURER DISTRIBUTIONS					
	Levied	Local Adjustments	Levied	Local Adjustments	Levied	Local Adjustments	Ad Valorem Taxes	Industrial Facility & OPRA Taxes	DNR PILT	Local Delinquent Total	Total Local Collections	Tax Increment Captures		SET Collection Fees	Distributed to Taxing Units
												Brownfield	DDA		
<b>State of Michigan:</b>															
State Education Tax	\$ 10,744,118.41	\$ (24,935.06)	\$ 48,786.33	\$ -	\$ -	\$ -	\$ 10,365,264.05	\$ 48,786.33	\$ -	\$ 353,919.30	\$ 10,414,050.38	\$ (924.16)	\$ -	\$ (30,865.00)	\$ 10,382,261.22
<b>Local School Districts:</b>															
Kaleva Norman Dickson	53,652.83	(1,266.22)	-	-	-	-	50,054.28	-	-	2,332.33	50,054.28	-	-	-	50,054.28
Ludington Area	18,459,200.98	(52,307.82)	88,619.98	(189.00)	11,935.11	-	18,125,829.83	88,430.98	11,935.11	281,063.33	18,226,195.92	(4,712.56)	-	-	18,221,483.36
Manistee Area Public	186,276.79	(3,242.60)	-	-	-	-	175,680.03	-	-	7,354.16	175,680.03	-	-	-	175,680.03
Mason County Central	3,239,310.73	(19,801.26)	8,387.04	-	1,272.06	-	2,939,176.31	8,387.04	1,272.06	280,333.16	2,948,835.41	-	-	-	2,948,835.41
Mason County Eastern	2,274,298.77	(23,973.32)	-	-	1,818.02	-	2,025,514.45	-	1,818.02	224,811.00	2,027,332.47	-	-	-	2,027,332.47
Pentwater Public	8,870.93	-	-	-	-	-	8,121.71	-	-	749.22	8,121.71	-	-	-	8,121.71
Walkerville Rural Community	62,802.32	204.80	-	-	-	-	60,234.47	-	-	2,772.65	60,234.47	-	-	-	60,234.47
<b>Intermediate School Districts:</b>															
Manistee	\$ 51,936.04	\$ (239.66)	\$ -	\$ -	\$ -	\$ -	\$ 49,550.32	\$ -	\$ -	\$ 2,146.06	\$ 49,550.32	\$ -	\$ -	\$ -	\$ 49,550.32
West Shore ESD	6,645,648.97	(14,496.10)	18,476.85	(357.80)	25,630.67	-	6,374,294.38	18,119.05	25,630.67	256,858.49	6,418,044.10	(19,907.08)	-	-	6,398,137.02
<b>West Shore Community College</b>	\$ 5,800,528.37	\$ (12,843.70)	\$ 15,960.03	\$ (309.06)	\$ 22,139.45	\$ -	\$ 5,563,424.66	\$ 15,650.97	\$ 22,139.45	\$ 224,260.01	\$ 5,601,215.08	\$ (17,195.69)	\$ (8,348.76)	\$ -	\$ 5,575,670.63
<b>Mason County:</b>															
Allocated Operating	\$ 9,581,634.33	\$ (21,180.91)	\$ 26,319.41	\$ (509.66)	\$ 36,509.39	\$ -	\$ 9,255,701.89	\$ 25,809.75	\$ 36,509.39	\$ 304,751.53	\$ 9,318,021.03	\$ (28,357.36)	\$ (13,370.88)	\$ -	\$ 9,276,292.79
Senior Citizens Centers & Programs	507,483.36	(1,121.76)	1,394.14	(27.00)	1,933.90	-	483,398.13	1,367.14	1,933.90	22,963.47	486,699.17	(1,504.63)	(705.68)	-	484,488.86
Jail Operating	1,090,282.59	(2,410.10)	2,995.06	(58.00)	4,154.55	-	1,038,529.50	2,937.06	4,154.55	49,342.99	1,045,621.11	(3,232.54)	(1,519.38)	-	1,040,869.19
Oakview Medical Care Facility	1,826,294.47	(4,037.08)	5,016.32	(97.14)	6,959.01	-	1,739,581.69	4,919.18	6,959.01	82,675.70	1,751,459.88	(5,415.12)	(2,546.69)	-	1,743,498.07
Sheriff Road Patrol	563,910.29	(1,246.61)	1,549.15	(30.00)	2,148.80	-	537,084.15	1,519.15	2,148.80	25,579.53	540,752.10	(1,671.80)	(784.90)	-	538,295.40
Soldiers & Sailors Relief Commission	5,521.42	(12.24)	15.34	(0.30)	21.31	-	5,266.52	15.04	21.31	242.66	5,302.87	(16.35)	(4.84)	-	5,281.68
Drainage & Lake Level Districts	4,105.35	-	-	-	4.92	-	3,686.41	-	4.92	418.94	3,691.33	-	-	-	3,691.33
PRE Audit Denial Taxes & Interest	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Summer Tax Admin Fees & Interest	3,120.41	(2.00)	-	-	-	-	3,010.70	-	-	107.71	3,010.70	-	-	-	3,010.70
<b>Townships:</b>															
Amber	\$ 134,209.87	\$ (178.46)	\$ -	\$ -	\$ 39.95	\$ -	\$ 126,635.33	\$ -	\$ 39.95	\$ 7,396.08	\$ 126,675.28	\$ (933.90)	\$ -	\$ 2,250.00	\$ 127,991.38
Branch	61,584.38	(573.33)	-	-	329.30	-	55,541.94	-	329.30	5,469.11	55,871.24	-	-	4,210.00	60,081.24
Custer	47,686.41	(241.23)	-	-	28.92	-	43,017.95	-	28.92	4,427.23	43,046.87	-	-	2,402.50	45,449.37
Eden	27,787.07	(93.77)	-	-	18.90	-	25,585.00	-	18.90	2,108.30	25,603.90	-	-	1,897.50	27,501.40
Free Soil	70,926.20	(200.04)	-	-	124.72	-	63,029.61	-	124.72	7,696.55	63,154.33	-	-	2,700.00	65,854.33
Grant	58,809.48	(151.24)	175.55	-	-	-	55,195.25	175.55	-	3,462.99	55,370.80	-	-	2,405.00	57,775.80
Hamlin	333,000.37	(1,117.56)	-	-	3,622.21	-	318,447.56	-	3,622.21	13,435.25	322,069.77	-	-	-	322,069.77
Logan	74,326.37	6.64	-	-	-	-	69,129.58	-	-	5,203.43	69,129.58	-	-	1,852.50	70,982.08
Meade	45,194.82	(21.37)	-	-	514.15	-	41,890.31	-	514.15	3,283.14	42,404.46	-	-	1,237.50	43,641.96
Pere Marquette Charter	2,043,498.93	(314.80)	7,419.22	-	3,014.07	-	2,017,135.17	7,419.22	3,014.07	26,048.96	2,027,568.46	(469.77)	-	-	2,027,098.69
Riverton	123,370.72	(71.70)	501.60	-	-	-	118,278.90	501.60	-	5,020.12	118,780.50	-	-	2,415.00	121,195.50
Sheridan	106,462.75	(241.35)	-	-	52.59	-	94,945.71	-	52.59	11,275.69	94,998.30	-	-	4,305.00	99,303.30
Sherman	72,710.99	(423.13)	-	-	-	-	60,827.14	-	-	11,460.72	60,827.14	-	-	2,250.00	63,077.14
Summit	239,103.83	(1,740.61)	1,658.40	(108.95)	-	-	231,019.72	1,549.45	-	6,343.50	232,569.17	-	-	20.00	232,589.17
Victory	59,801.64	(173.15)	-	-	-	-	53,633.59	-	-	5,994.90	53,633.59	-	-	2,920.00	56,553.59

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As of March 31, 2019

Taxing Unit	AD VALOREM TAXES		SPECIAL ACTS: IFT & OPRA		DNR PILT		LOCAL TREASURER COLLECTIONS			LOCAL TREASURER DISTRIBUTIONS					
	Levied	Local Adjustments	Levied	Local Adjustments	Levied	Local Adjustments	Ad Valorem Taxes	Industrial Facility & OPRA Taxes	DNR PILT	Local Delinquent Total	Total Local Collections	Tax Increment Captures		SET Collection Fees	Distributed to Taxing Units
												Brownfield	DDA		
<b>Cities:</b>															
Ludington	\$ 4,160,970.62	\$ (8,615.79)	\$ 19,802.32	\$ -	\$ 35,238.14	\$ -	\$ 3,983,570.36	\$ 19,802.32	\$ 35,238.14	\$ 168,784.47	\$ 4,038,610.82	\$ (68,703.02)	\$ -	\$ -	\$ 3,969,907.80
Scottville	440,121.55	(1,977.62)	-	-	-	-	392,332.41	-	-	45,811.52	392,332.41	-	(5,392.82)	-	386,939.59
<b>Villages:</b>															
Custer	\$ 22,282.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,899.78	\$ -	\$ -	\$ 6,382.74	\$ 15,899.78	\$ -	\$ -	\$ -	\$ 15,899.78
Freesoil	10,551.99	-	-	-	-	-	8,296.38	-	-	2,255.61	8,296.38	-	-	-	8,296.38
Fountain	11,750.32	(140.44)	-	-	-	-	8,834.64	-	-	2,775.24	8,834.64	-	-	-	8,834.64
<b>Special Purpose Governmental Units:</b>															
Mason Co Brownfield Redevelopment Auth	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 164,956.04	\$ -	\$ -	\$ 164,956.04
Mason County District Library	929,910.76	(2,055.59)	2,554.07	(49.46)	3,543.50	-	885,739.55	2,504.61	3,543.50	42,115.62	891,787.66	(2,757.46)	(1,295.40)	-	887,734.80
Mason County Rural Fire Authority	780,572.22	(2,829.83)	1,755.05	(100.00)	848.10	-	723,813.69	1,655.05	848.10	53,928.70	726,316.84	(1,026.50)	(262.63)	-	725,027.71
Mason County Rural Fire Equipment	390,261.38	(1,414.86)	877.51	(50.00)	424.03	-	361,885.13	827.51	424.03	26,961.39	363,136.67	(513.25)	(131.15)	-	362,492.27
Western Mason County Fire Authority	322,463.77	(397.72)	1,022.65	-	1,894.40	-	313,225.14	1,022.65	1,894.40	8,840.91	316,142.19	(1,363.85)	(706.31)	-	314,072.03
Ludington Mass Transportation Authority	330,938.57	(662.23)	1,576.92	-	2,806.26	-	315,453.09	1,576.92	2,806.26	14,823.25	319,836.27	(5,471.02)	(2,984.39)	-	311,380.86
Ludington Downtown Development Auth	44,504.00	(390.72)	678.82	-	-	-	41,290.24	678.82	-	2,823.04	41,969.06	-	66,760.84	-	108,729.90
Scottville Downtown Development Auth	5,400.48	-	-	-	-	-	4,850.75	-	-	549.73	4,850.75	-	8,658.90	-	13,509.65
Bass Lake Improvement Board	43,211.95	-	-	-	-	-	40,223.93	-	-	2,988.02	40,223.93	-	-	-	40,223.93
Ford Lake Improvement Board	19,694.00	(17.82)	-	-	-	-	17,689.79	-	-	1,986.39	17,689.79	-	-	-	17,689.79
Lincoln Lake Improvement Board	34,650.48	-	-	-	-	-	34,239.56	-	-	410.92	34,239.56	-	-	-	34,239.56
Pleiness Lake Improvement Board	21,656.82	-	-	-	-	-	20,125.65	-	-	1,531.17	20,125.65	-	-	-	20,125.65
Round Lake Improvement Board	22,037.03	-	-	-	-	-	18,741.79	-	-	3,295.24	18,741.79	-	-	-	18,741.79
Thunder Lake Improvement Board	22,281.76	-	-	-	-	-	18,446.19	-	-	3,835.57	18,446.19	-	-	-	18,446.19
<b>Other:</b>															
Commercial Forest Specific Taxes	\$ 1,158.66	\$ (78.00)	\$ -	\$ -	\$ -	\$ -	\$ 821.96	\$ -	\$ -	\$ 258.70	\$ 821.96	\$ -	\$ -	\$ -	\$ 821.96
Qualified Forest Fee	\$ 4,545.19	\$ 583.56	\$ -	\$ -	\$ -	\$ -	\$ 4,885.53	\$ -	\$ -	\$ 243.22	\$ 4,885.53	\$ -	\$ -	\$ -	\$ 4,885.53
Mason-Oceana 911	\$ 263,087.87	\$ (581.56)	\$ 722.84	\$ (14.00)	\$ 1,002.67	\$ -	\$ 250,595.28	\$ 708.84	\$ 1,002.67	\$ 11,911.03	\$ 252,306.79	\$ (779.98)	\$ (364.94)	\$ -	\$ 251,161.87
<b>Totals</b>	<b>\$ 72,489,523.13</b>	<b>\$ (207,025.36)</b>	<b>\$ 256,264.60</b>	<b>\$ (1,900.37)</b>	<b>\$ 168,029.10</b>	<b>\$ -</b>	<b>\$ 69,638,677.08</b>	<b>\$ 254,364.23</b>	<b>\$ 168,029.10</b>	<b>\$ 2,643,820.69</b>	<b>\$ 70,061,070.41</b>	<b>\$ -</b>	<b>\$ 37,000.97</b>	<b>\$ -</b>	<b>\$ 70,098,071.38</b>

Total Taxes Levied: \$72,704,891.10

**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

2018 PROPERTY TAX SETTLEMENT SUMMARY

As of March 31, 2019

Taxing Unit	SETTLEMENT ADDITIONS				DELINQUENT SUMMARY											
	Local Delinquent Total	Summer Interest	Delinquent PRE	Settlement Delinquent	REAL		QUALIFIED REAL		PERSONAL		SPECIAL ACTS / OTHER			Final Settlement Delinquent	Delinquent Purchase Amount	
					Real	Brownfields	Summer Interest	Qualified Real	Summer Interest	Personal	Summer Interest	DNR PILT	IFT			PRE
<b>State of Michigan:</b>																
State Education Tax	\$ 353,919.30	\$ 20,024.96	\$ -	\$ 373,944.26	\$ 350,962.49	\$ -	\$ 19,887.31	\$ 235.18	\$ 14.12	\$ 2,721.63	\$ 123.53	\$ -	\$ -	\$ -	\$ 373,944.26	\$ 370,849.80
<b>Local School Districts:</b>																
Kaleva Norman Dickson	2,332.33	-	-	2,332.33	2,332.33	-	-	-	-	-	-	-	-	-	2,332.33	2,332.33
Ludington Area	281,063.33	14,355.23	-	295,418.56	277,960.08	-	14,221.46	199.94	12.01	2,903.31	121.76	-	-	-	295,418.56	292,181.54
Manistee Area Public	7,354.16	-	-	7,354.16	7,354.16	-	-	-	-	-	-	-	-	-	7,354.16	7,354.16
Mason County Central	280,333.16	-	-	280,333.16	278,222.80	-	-	868.23	-	1,242.13	-	-	-	-	280,333.16	278,222.80
Mason County Eastern	224,811.00	-	-	224,811.00	224,482.48	-	-	-	-	328.52	-	-	-	-	224,811.00	224,482.48
Pentwater Public	749.22	-	-	749.22	749.22	-	-	-	-	-	-	-	-	-	749.22	749.22
Walkerville Rural Community	2,772.65	-	-	2,772.65	2,772.65	-	-	-	-	-	-	-	-	-	2,772.65	2,772.65
<b>Intermediate School Districts:</b>																
Manistee	\$ 2,146.06	\$ -	\$ -	\$ 2,146.06	\$ 2,146.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,146.06	\$ 2,146.06
West Shore ESD	256,858.49	4,625.57	-	261,484.06	254,413.69	(106.60)	4,561.92	282.11	8.39	2,162.69	55.26	-	-	-	261,377.46	258,869.01
<b>West Shore Community College</b>	\$ 224,260.01	\$ 3,995.94	\$ -	\$ 228,255.95	\$ 222,148.09	\$ (92.08)	\$ 3,940.96	\$ 243.75	\$ 7.26	\$ 1,868.17	\$ 47.72	\$ -	\$ -	\$ -	\$ 228,163.87	\$ 225,996.97
<b>Mason County:</b>																
Allocated Operating	\$ 304,751.53	\$ 17,172.82	\$ -	\$ 321,924.35	\$ 301,613.77	\$ (151.87)	\$ 17,018.40	\$ 199.71	\$ 11.98	\$ 2,938.05	\$ 142.44	\$ -	\$ -	\$ -	\$ 321,772.48	\$ 318,480.30
Senior Citizens Centers & Programs	22,963.47	-	-	22,963.47	22,829.43	(5.34)	-	23.61	-	110.43	-	-	-	-	22,958.13	22,824.09
Jail Operating	49,342.99	-	-	49,342.99	49,054.72	(11.48)	-	50.80	-	237.47	-	-	-	-	49,331.51	49,043.24
Oakview Medical Care Facility	82,675.70	-	-	82,675.70	82,192.79	(19.23)	-	85.13	-	397.78	-	-	-	-	82,656.47	82,173.56
Sheriff Road Patrol	25,579.53	-	-	25,579.53	25,417.46	(5.94)	-	26.30	-	135.77	-	-	-	-	25,573.59	25,411.52
Soldiers & Sailors Relief Commission	242.66	-	-	242.66	241.41	(0.05)	-	0.21	-	1.04	-	-	-	-	242.61	241.36
Drainage & Lake Level Districts	418.94	-	-	418.94	418.94	-	-	-	-	-	-	-	-	-	418.94	418.94
PRE Audit Denial Taxes & Interest	-	-	134,265.88	134,265.88	-	-	-	-	-	-	-	-	-	134,265.88	134,265.88	134,265.88
Summer Tax Admin Fees & Interest	107.71	312.04	-	419.75	107.71	-	312.04	-	-	-	-	-	-	-	419.75	419.75
<b>Townships:</b>																
Amber	\$ 7,396.08	\$ -	\$ -	\$ 7,396.08	\$ 7,270.58	\$ -	\$ -	\$ 44.86	\$ -	\$ 80.64	\$ -	\$ -	\$ -	\$ -	\$ 7,396.08	\$ 7,270.58
Branch	5,469.11	-	-	5,469.11	5,442.33	-	-	-	-	26.78	-	-	-	-	5,469.11	5,442.33
Custer	4,427.23	-	-	4,427.23	4,385.63	-	-	-	-	41.60	-	-	-	-	4,427.23	4,385.63
Eden	2,108.30	-	-	2,108.30	2,108.30	-	-	-	-	-	-	-	-	-	2,108.30	2,108.30
Free Soil	7,696.55	-	-	7,696.55	7,696.55	-	-	-	-	-	-	-	-	-	7,696.55	7,696.55
Grant	3,462.99	-	-	3,462.99	3,399.97	-	-	-	-	63.02	-	-	-	-	3,462.99	3,399.97
Hamlin	13,435.25	-	-	13,435.25	13,394.10	-	-	12.21	-	28.94	-	-	-	-	13,435.25	13,394.10
Logan	5,203.43	-	-	5,203.43	5,203.43	-	-	-	-	-	-	-	-	-	5,203.43	5,203.43
Meade	3,283.14	-	-	3,283.14	3,283.14	-	-	-	-	-	-	-	-	-	3,283.14	3,283.14
Pere Marquette Charter	26,048.96	-	-	26,048.96	26,034.85	-	-	-	-	14.11	-	-	-	-	26,048.96	26,034.85
Riverton	5,020.12	-	-	5,020.12	4,970.27	-	-	49.85	-	-	-	-	-	-	5,020.12	4,970.27
Sheridan	11,275.69	-	-	11,275.69	11,275.69	-	-	-	-	-	-	-	-	-	11,275.69	11,275.69
Sherman	11,460.72	-	-	11,460.72	11,329.20	-	-	-	-	131.52	-	-	-	-	11,460.72	11,329.20
Summit	6,343.50	-	-	6,343.50	6,343.50	-	-	-	-	-	-	-	-	-	6,343.50	6,343.50
Victory	5,994.90	-	-	5,994.90	5,994.90	-	-	-	-	-	-	-	-	-	5,994.90	5,994.90

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Taxing Unit	SETTLEMENT ADDITIONS				DELINQUENT SUMMARY											
	Local Delinquent Total	Summer Interest	Delinquent PRE	Settlement Delinquent	REAL			QUALIFIED REAL		PERSONAL		SPECIAL ACTS / OTHER			Final Settlement Delinquent	Delinquent Purchase Amount
					Real	Brownfields	Summer Interest	Qualified Real	Summer Interest	Personal	Summer Interest	DNR PILT	IFT	PRE		
<b>Cities:</b>																
Ludington	\$ 168,784.47	\$ 6,561.92	\$ -	\$ 175,346.39	\$ 163,562.47	\$ (156.73)	\$ 6,353.08	\$ -	\$ -	\$ 5,222.00	\$ 208.84	\$ -	\$ -	\$ -	\$ 175,189.66	\$ 169,758.82
Scottville	45,811.52	3,802.29	-	49,613.81	45,811.52	(406.42)	3,802.29	-	-	-	-	-	-	-	49,207.39	49,207.39
<b>Villages:</b>																
Custer	\$ 6,382.74	\$ 167.65	\$ -	\$ 6,550.39	\$ 6,380.39	\$ -	\$ 167.65	\$ -	\$ -	\$ 2.35	\$ -	\$ -	\$ -	\$ -	\$ 6,550.39	\$ 6,548.04
Freesoil	2,255.61	-	-	2,255.61	2,255.61	-	-	-	-	-	-	-	-	-	2,255.61	2,255.61
Fountain	2,775.24	-	-	2,775.24	2,760.40	-	-	-	-	14.84	-	-	-	-	2,775.24	2,760.40
<b>Special Purpose Governmental Units:</b>																
Mason Co Brownfield Redevelopment Auth	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,010.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,010.48	\$ 1,010.48
Mason County District Library	42,115.62	-	-	42,115.62	41,869.85	(9.79)	-	43.31	-	202.46	-	-	-	-	42,105.83	41,860.06
Mason County Rural Fire Authority	53,928.70	-	-	53,928.70	53,590.50	(19.80)	-	79.40	-	258.80	-	-	-	-	53,908.90	53,570.70
Mason County Rural Fire Equipment	26,961.39	-	-	26,961.39	26,792.29	(9.90)	-	39.70	-	129.40	-	-	-	-	26,951.49	26,782.39
Western Mason County Fire Authority	8,840.91	-	-	8,840.91	8,793.16	-	-	2.48	-	45.27	-	-	-	-	8,840.91	8,793.16
Ludington Mass Transportation Authority	14,823.25	577.82	-	15,401.07	14,356.74	(12.48)	559.20	-	-	466.51	18.62	-	-	-	15,388.59	14,903.46
Ludington Downtown Development Auth	2,823.04	112.91	-	2,935.95	2,302.40	-	92.08	-	-	520.64	20.83	-	-	-	2,935.95	2,394.48
Scottville Downtown Development Auth	549.73	49.49	-	599.22	549.73	-	49.49	-	-	-	-	-	-	-	599.22	599.22
Bass Lake Improvement Board	2,988.02	-	-	2,988.02	2,988.02	-	-	-	-	-	-	-	-	-	2,988.02	2,988.02
Ford Lake Improvement Board	1,986.39	-	-	1,986.39	1,986.39	-	-	-	-	-	-	-	-	-	1,986.39	1,986.39
Lincoln Lake Improvement Board	410.92	-	-	410.92	410.92	-	-	-	-	-	-	-	-	-	410.92	410.92
Pleiness Lake Improvement Board	1,531.17	-	-	1,531.17	1,531.17	-	-	-	-	-	-	-	-	-	1,531.17	1,531.17
Round Lake Improvement Board	3,295.24	-	-	3,295.24	3,295.24	-	-	-	-	-	-	-	-	-	3,295.24	3,295.24
Thunder Lake Improvement Board	3,835.57	-	-	3,835.57	3,835.57	-	-	-	-	-	-	-	-	-	3,835.57	3,835.57
<b>Other:</b>																
Commercial Forest Specific Taxes	\$ 258.70	\$ -	\$ -	\$ 258.70	\$ 258.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 258.70	\$ 258.70
Qualified Forest Fee	\$ 243.22	\$ -	\$ -	\$ 243.22	\$ 243.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 243.22	\$ 243.22
Mason-Oceana 911	\$ 11,911.03	\$ -	\$ -	\$ 11,911.03	\$ 11,841.60	\$ (2.77)	\$ -	\$ 12.22	\$ -	\$ 57.21	\$ -	\$ -	\$ -	\$ -	\$ 11,908.26	\$ 11,838.83
<b>Totals</b>	<b>\$ 2,643,820.69</b>	<b>\$ 71,758.64</b>	<b>\$ 134,265.88</b>	<b>\$ 2,849,845.21</b>	<b>\$ 2,618,968.61</b>	<b>\$ -</b>	<b>\$ 70,965.88</b>	<b>\$ 2,499.00</b>	<b>\$ 53.76</b>	<b>\$ 22,353.08</b>	<b>\$ 739.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 134,265.88</b>	<b>\$ 2,849,845.21</b>	<b>\$ 2,824,200.37</b>

**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