

2015 PROPERTY TAX SETTLEMENT SUMMARY

As of March 31, 2016

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 Local Collections	Tax Increment Captures		SFT Collection Fees	Distributed to Taxing Units				
						Brownfield						DDA							
State of Michigan:																			
State Education Tax	\$ 9,486,606.24	\$ (22,540.75)	\$ 29,992.40	\$ -	\$ -	\$ -	\$ 9,072,425.35	\$ 29,992.40	\$ -	\$ 391,640.14	\$ 9,102,417.75	\$ (342.16)	\$ -	\$ (30,775.00)	\$ 9,071,300.59				
Local School Districts:																			
Free Soil Community	\$ 408,120.39	\$ (2,823.94)	\$ -	\$ -	\$ 189.58	\$ -	\$ 361,515.10	\$ -	\$ 189.58	\$ 43,781.35	\$ 361,704.68	\$ -	\$ -	\$ -	\$ 361,704.68				
Kaleva Norman Dickson	54,969.90	(280.80)	-	-	-	-	53,394.59	-	-	1,294.51	53,394.59	-	-	-	53,394.59				
Ludington Area	15,545,684.53	(34,358.20)	55,010.23	-	11,550.88	-	15,182,638.32	55,010.23	11,550.88	328,688.01	15,249,199.43	(1,026.48)	-	-	15,248,172.95				
Manistee Area Public	165,586.60	1,075.06	-	-	-	-	156,161.92	-	-	10,499.74	156,161.92	-	-	-	156,161.92				
Mason County Central	3,140,578.00	(23,049.17)	5,588.45	-	1,333.64	-	2,777,163.31	5,588.45	1,333.64	340,365.52	2,784,085.40	-	-	-	2,784,085.40				
Mason County Eastern	1,692,091.43	(22,994.52)	-	-	974.70	-	1,490,640.69	-	974.70	178,456.22	1,491,615.39	-	-	-	1,491,615.39				
Pentwater Public	7,769.12	716.23	-	-	-	-	7,780.87	-	-	704.48	7,780.87	-	-	-	7,780.87				
Walkerville Rural Community	60,548.04	(3,663.00)	-	-	-	-	51,728.19	-	-	5,156.85	51,728.19	-	-	-	51,728.19				
Intermediate School Districts:																			
Manistee	\$ 47,796.08	\$ (87.78)	\$ -	\$ -	\$ -	\$ -	\$ 45,350.63	\$ -	\$ -	\$ 2,357.67	\$ 45,350.63	\$ -	\$ -	\$ -	\$ 45,350.63				
West Shore ESD	6,026,092.63	(145.12)	19,152.42	-	24,806.00	-	5,738,206.67	19,152.42	24,806.00	287,740.84	5,782,165.09	(14,049.99)	21.68	-	5,768,136.78				
Oceana	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
West Shore Community College	\$ 5,259,077.77	\$ (243.39)	\$ 16,543.55	\$ -	\$ 21,427.12	\$ -	\$ 5,007,340.03	\$ 16,543.55	\$ 21,427.12	\$ 251,494.35	\$ 5,045,310.70	\$ (12,136.29)	\$ (9,427.47)	\$ -	\$ 5,023,746.94				
Mason County:																			
Allocated Operating	\$ 8,689,958.56	\$ (286.75)	\$ 27,281.69	\$ -	\$ 35,334.68	\$ -	\$ 8,355,004.81	\$ 27,281.69	\$ 35,334.68	\$ 334,667.00	\$ 8,417,621.18	\$ (20,014.42)	\$ (15,580.48)	\$ -	\$ 8,382,026.28				
Senior Citizens Centers & Programs	460,246.46	(21.03)	1,445.15	-	1,871.69	-	435,087.88	1,445.15	1,871.69	25,137.55	438,404.72	(1,059.93)	(822.64)	-	436,522.15				
Jail Operating	988,812.90	(45.54)	3,104.57	-	4,020.88	-	934,753.25	3,104.57	4,020.88	54,014.11	941,878.70	(2,277.31)	(1,770.82)	-	937,830.57				
Oakview Medical Care Facility	1,656,328.18	(76.37)	5,199.73	-	6,735.08	-	1,565,771.11	5,199.73	6,735.08	90,480.70	1,577,705.92	(3,815.16)	(2,967.70)	-	1,570,923.06				
Soldiers & Sailors Relief Commission	4,996.76	(0.05)	15.90	-	20.62	-	4,730.79	15.90	20.62	265.92	4,767.31	(11.36)	(6.03)	-	4,749.92				
Drainage & Lake Level Districts	6,290.35	-	-	-	-	-	5,816.74	-	-	473.61	5,816.74	-	-	-	5,816.74				
Sewer Liens	7,894.62	-	-	-	-	-	7,723.22	-	-	171.40	7,723.22	-	-	-	7,723.22				
PRE Audit Denial Taxes & Interest	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
Miscellaneous Interest & Fees	3,176.46	(3.50)	-	-	-	-	2,963.73	-	-	209.23	2,963.73	-	-	-	2,963.73				
Townships:																			
Amber	\$ 122,381.83	\$ (33.65)	\$ -	\$ -	\$ 38.67	\$ -	\$ 113,169.30	\$ -	\$ 38.67	\$ 9,178.88	\$ 113,207.97	\$ -	\$ -	\$ 2,245.00	\$ 115,452.97				
Branch	57,186.29	(388.92)	-	-	320.50	-	51,293.78	-	320.50	5,503.59	51,614.28	-	-	4,195.00	55,809.28				
Custer	44,129.18	(224.26)	-	-	28.10	-	38,860.38	-	28.10	5,044.54	38,888.48	-	-	2,412.50	41,300.98				
Eden	28,339.06	(83.89)	-	-	17.44	-	24,808.10	-	17.44	3,447.07	24,825.54	-	-	1,922.50	26,748.04				
Free Soil	66,612.19	(250.26)	-	-	120.81	-	58,627.65	-	120.81	7,734.28	58,748.46	-	-	2,695.00	61,443.46				
Grant	55,451.81	(204.52)	292.35	-	-	-	51,176.38	292.35	-	4,070.91	51,468.73	-	-	2,385.00	53,853.73				
Hamlin	370,965.68	4,911.87	-	-	4,428.54	-	359,278.02	-	4,428.54	16,599.53	363,706.56	-	-	-	363,706.56				
Logan	71,314.38	(37.87)	-	-	-	-	64,834.60	-	-	6,441.91	64,834.60	-	-	1,817.50	66,652.10				
Meade	42,180.98	30.98	-	-	501.77	-	39,046.21	-	501.77	3,165.75	39,547.98	-	-	1,227.50	40,775.48				
Pere Marquette Charter	1,612,804.42	(3,285.17)	6,751.15	-	3,003.10	-	1,576,868.16	6,751.15	3,003.10	32,651.09	1,586,622.41	(100.55)	-	-	1,586,521.86				
Riverton	128,087.22	(5.80)	228.08	-	-	-	123,196.61	228.08	-	4,884.81	123,424.69	-	-	2,410.00	125,834.69				
Sheridan	100,519.81	(183.80)	-	-	50.93	-	89,797.03	-	50.93	10,538.98	89,847.96	-	-	4,292.50	94,140.46				
Sherman	70,025.27	70.35	-	-	-	-	59,365.28	-	-	10,730.34	59,365.28	-	-	2,242.50	61,607.78				
Summit	231,149.70	(354.16)	1,423.21	-	-	-	224,251.25	1,423.21	-	6,544.29	225,674.46	-	-	20.00	225,694.46				
Victory	56,555.46	(118.25)	-	-	-	-	50,715.42	-	-	5,721.79	50,715.42	-	-	2,910.00	53,625.42				

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As of March 31, 2016

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		
Cities:															
Ludington	\$ 4,232,098.49	\$ (15,888.68)	\$ 28,413.50	\$ -	\$ 33,712.01	\$ 0.12	\$ 4,053,338.24	\$ 28,413.50	\$ 33,712.13	\$ 162,871.57	\$ 4,115,463.87	\$ (60,348.13)	\$ (39,264.53)	\$ -	\$ 4,015,851.21
Scottville	400,656.60	(1,420.47)	-	-	-	-	349,558.34	-	-	49,677.79	349,558.34	-	(10,092.18)	-	339,466.16
Villages:															
Custer	\$ 20,524.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,687.57	\$ -	\$ -	\$ 4,836.45	\$ 15,687.57	\$ -	\$ -	\$ -	\$ 15,687.57
Freesoil	9,811.10	(0.35)	-	-	-	-	8,292.91	-	-	1,517.84	8,292.91	-	-	-	8,292.91
Fountain	11,825.42	158.86	-	-	-	-	8,912.64	-	-	3,071.64	8,912.64	-	-	-	8,912.64
Special Purpose Governmental Units:															
Mason Co Brownfield Redevelopment Auth	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 122,746.34	\$ -	\$ -	\$ 122,746.34
Mason County District Library	843,363.42	(38.75)	2,647.47	-	3,429.45	-	797,257.62	2,647.47	3,429.45	46,067.05	803,334.54	(1,942.72)	(1,509.81)	-	799,882.01
Mason County Rural Fire Authority	739,384.67	(1,190.72)	1,505.14	-	806.52	-	679,874.34	1,505.14	806.52	58,319.61	682,186.00	-	(513.25)	-	681,672.75
Western Mason County Fire Authority	278,739.47	341.45	1,146.17	-	1,833.39	341.45	269,586.58	1,146.17	1,833.39	9,494.34	272,566.14	(1,177.71)	(758.33)	-	270,630.10
Ludington Mass Transportation Authority	292,923.09	(1,059.81)	1,833.88	-	2,175.83	-	279,085.12	1,833.88	2,175.83	12,778.16	283,094.83	(3,894.69)	(3,055.67)	-	276,144.47
Amber Downtown Development Auth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ludington Downtown Development Auth	44,807.29	(0.32)	360.57	-	-	-	41,818.99	360.57	-	2,987.98	42,179.56	-	69,481.13	-	111,660.69
Scottville Downtown Development Auth	5,946.06	(16.80)	-	-	-	-	4,791.33	-	-	1,137.93	4,791.33	-	16,691.54	-	21,482.87
Bass Lake Improvement Board	102,064.73	-	-	-	-	-	93,936.90	-	-	8,127.83	93,936.90	-	-	-	93,936.90
Ford Lake Improvement Board	19,955.46	-	-	-	-	-	17,658.82	-	-	2,296.64	17,658.82	-	-	-	17,658.82
Hackert Lake Improvement Board	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Lincoln Lake Improvement Board	38,335.51	-	-	-	-	-	36,660.34	-	-	1,675.17	36,660.34	-	-	-	36,660.34
Pleiness Lake Improvement Board	21,522.92	-	-	-	-	-	19,548.24	-	-	1,974.68	19,548.24	-	-	-	19,548.24
Round Lake Improvement Board	19,391.25	-	-	-	-	-	16,985.84	-	-	2,405.41	16,985.84	-	-	-	16,985.84
Thunder Lake Improvement Board	13,174.72	-	-	-	-	-	11,127.72	-	-	2,047.00	11,127.72	-	-	-	11,127.72
Other:															
Commercial Forest Specific Taxes	\$ 640.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 640.34	\$ -	\$ -	\$ -	\$ 640.34	\$ -	\$ -	\$ -	\$ 640.34
Qualified Forest Fee	\$ 3,759.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,759.38	\$ -	\$ -	\$ -	\$ 3,759.38	\$ -	\$ -	\$ -	\$ 3,759.38
Mason-Oceana 911	\$ 238,596.43	\$ (10.80)	\$ 749.28	\$ -	\$ 970.42	\$ -	\$ 225,551.19	\$ 749.28	\$ 970.42	\$ 13,034.44	\$ 227,270.89	\$ (549.44)	\$ (425.44)	\$ -	\$ 226,296.01
Totals	\$64,107,848.67	\$ (128,112.36)	\$ 208,684.89	\$ -	\$159,702.35	\$ 0.12	\$61,115,557.82	\$ 208,684.89	\$ 159,702.47	\$ 2,864,178.49	\$ 61,483,945.18	\$ -	\$ -	\$ -	\$ 61,483,945.18
							Total Taxes Levied:		\$64,348,123.67						

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

2015 PROPERTY TAX SETTLEMENT SUMMARY

As of March 31, 2016

Taxing Unit	SETTLEMENT ADDITIONS				DELINQUENT SUMMARY												
	Local Delinquent Total	Summer Interest	Delinquent PRE	Settlement Delinquent	REAL			QUALIFIED REAL		PERSONAL		SPECIAL ACTS / OTHER			Summer Interest IFT	Final Settlement Delinquent	Delinquent Purchase Amount
					Real	Brownfields	Summer Interest	Qualified Real	Summer Interest	Personal	Summer Interest	DNR PILT	IFT	PRE			
State of Michigan:																	
State Education Tax	\$ 391,640.14	\$ 22,306.29	\$ -	\$ 413,946.43	\$ 388,142.58	\$ -	\$ 22,127.34	\$ 344.20	\$ 20.64	\$ 3,153.36	\$ 158.31	\$ -	\$ -	\$ -	\$ -	\$ 413,946.43	\$ 410,269.92
Local School Districts:																	
Free Soil Community	\$ 43,781.35	\$ -	\$ -	\$ 43,781.35	\$ 43,781.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,781.35	\$ 43,781.35
Kaleva Norman Dickson	1,294.51	-	-	1,294.51	1,294.51	-	-	-	-	-	-	-	-	-	-	1,294.51	1,294.51
Ludington Area	328,688.01	17,256.50	-	345,944.51	324,209.19	-	17,033.30	572.79	34.39	3,906.03	188.81	-	-	-	-	345,944.51	341,242.49
Manistee Area Public	10,499.74	-	-	10,499.74	10,499.74	-	-	-	-	-	-	-	-	-	-	10,499.74	10,499.74
Mason County Central	340,365.52	-	-	340,365.52	336,691.18	(2.43)	-	-	-	3,674.34	-	-	-	-	-	340,363.09	336,688.75
Mason County Eastern	178,456.22	-	-	178,456.22	177,996.22	-	-	-	-	460.00	-	-	-	-	-	178,456.22	177,996.22
Pentwater Public	704.48	-	-	704.48	704.48	-	-	-	-	-	-	-	-	-	-	704.48	704.48
Walkerville Rural Community	5,156.85	-	-	5,156.85	5,156.85	-	-	-	-	-	-	-	-	-	-	5,156.85	5,156.85
Intermediate School Districts:																	
Manistee	\$ 2,357.67	\$ -	\$ -	\$ 2,357.67	\$ 2,357.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,357.67	\$ 2,357.67
West Shore ESD	287,740.84	5,400.00	-	293,140.84	283,788.31	(341.72)	5,282.84	205.09	12.28	3,747.45	104.88	-	-	-	-	292,799.13	288,729.43
Oceana	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
West Shore Community College	\$ 251,494.35	\$ 4,667.29	\$ -	\$ 256,161.64	\$ 248,080.04	\$ (295.19)	\$ 4,566.02	\$ 177.15	\$ 10.64	\$ 3,237.15	\$ 90.63	\$ -	\$ -	\$ -	\$ -	\$ 255,866.44	\$ 252,350.87
Mason County:																	
Allocated Operating	\$ 334,667.00	\$ 19,036.43	\$ -	\$ 353,703.43	\$ 330,648.41	\$ (486.80)	\$ 18,826.56	\$ 292.34	\$ 17.56	\$ 3,726.25	\$ 192.31	\$ -	\$ -	\$ -	\$ -	\$ 353,216.63	\$ 348,988.17
Senior Citizens Centers & Programs	25,137.55	-	-	25,137.55	24,896.92	(25.78)	-	12.17	-	228.46	-	-	-	-	-	25,111.77	24,871.14
Jail Operating	54,014.11	-	-	54,014.11	53,496.92	(55.39)	-	26.17	-	491.02	-	-	-	-	-	53,958.72	53,441.53
Oakview Medical Care Facility	90,480.70	-	-	90,480.70	89,614.34	(92.80)	-	43.85	-	822.51	-	-	-	-	-	90,387.90	89,521.54
Soldiers & Sailors Relief Commission	265.92	-	-	265.92	263.49	(0.28)	-	0.11	-	2.32	-	-	-	-	-	265.64	263.21
Drainage & Lake Level Districts	473.61	-	-	473.61	473.61	-	-	-	-	-	-	-	-	-	-	473.61	473.61
Sewer Liens	171.40	-	-	171.40	171.40	-	-	-	-	-	-	-	-	-	-	171.40	171.40
PRE Audit Denial Taxes & Interest	-	-	36,019.08	36,019.08	-	-	-	-	-	-	-	-	-	36,019.08	-	36,019.08	36,019.08
Miscellaneous Interest & Fees	209.23	362.63	-	571.86	209.23	-	362.63	-	-	-	-	-	-	-	-	571.86	571.86
Townships:																	
Amber	\$ 9,178.88	\$ -	\$ -	\$ 9,178.88	\$ 9,070.49	\$ -	\$ -	\$ 25.68	\$ -	\$ 82.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,178.88	\$ 9,070.49
Branch	5,503.59	-	-	5,503.59	5,502.98	-	-	-	-	0.61	-	-	-	-	-	5,503.59	5,502.98
Custer	5,044.54	-	-	5,044.54	5,030.66	-	-	-	-	13.88	-	-	-	-	-	5,044.54	5,030.66
Eden	3,447.07	-	-	3,447.07	3,447.07	-	-	-	-	-	-	-	-	-	-	3,447.07	3,447.07
Free Soil	7,734.28	-	-	7,734.28	7,734.28	-	-	-	-	-	-	-	-	-	-	7,734.28	7,734.28
Grant	4,070.91	-	-	4,070.91	4,068.61	-	-	-	-	2.30	-	-	-	-	-	4,070.91	4,068.61
Hamlin	16,599.53	-	-	16,599.53	16,538.09	-	-	25.32	-	36.12	-	-	-	-	-	16,599.53	16,538.09
Logan	6,441.91	-	-	6,441.91	6,441.91	-	-	-	-	-	-	-	-	-	-	6,441.91	6,441.91
Meade	3,165.75	-	-	3,165.75	3,165.75	-	-	-	-	-	-	-	-	-	-	3,165.75	3,165.75
Pere Marquette Charter	32,651.09	-	-	32,651.09	32,402.26	-	-	2.25	-	246.58	-	-	-	-	-	32,651.09	32,402.26
Riverton	4,884.81	-	-	4,884.81	4,884.81	-	-	-	-	-	-	-	-	-	-	4,884.81	4,884.81
Sheridan	10,538.98	-	-	10,538.98	10,538.98	-	-	-	-	-	-	-	-	-	-	10,538.98	10,538.98
Sherman	10,730.34	-	-	10,730.34	10,574.17	-	-	-	-	156.17	-	-	-	-	-	10,730.34	10,574.17
Summit	6,544.29	-	-	6,544.29	6,532.74	-	-	-	-	11.55	-	-	-	-	-	6,544.29	6,532.74
Victory	5,721.79	-	-	5,721.79	5,721.79	-	-	-	-	-	-	-	-	-	-	5,721.79	5,721.79

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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			Summer Interest IFT	Final Settlement Delinquent	Delinquent Purchase Amount
					Real	Brownfields	Summer Interest	Qualified Real	Summer Interest	Personal	Summer Interest	DNR PILT	IFT	PRE			
Cities:																	
Ludington	\$ 162,871.57	\$ 6,338.24	\$ -	\$ 169,209.81	\$ 157,809.98	\$ (1,165.36)	\$ 6,135.79	\$ -	\$ -	\$ 5,061.59	\$ 202.45	\$ -	\$ -	\$ -	\$ -	\$ 168,044.45	\$ 162,780.41
Scottville	49,677.79	4,381.41	-	54,059.20	49,357.03	(391.79)	4,255.90	-	-	320.76	25.50	-	-	-	-	53,567.40	53,221.14
Villages:																	
Custer	\$ 4,836.45	\$ -	\$ -	\$ 4,836.45	\$ 4,813.52	\$ -	\$ -	\$ -	\$ -	\$ 22.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,836.45	\$ 4,813.52
Freesoil	1,517.84	-	-	1,517.84	1,517.84	-	-	-	-	-	-	-	-	-	-	1,517.84	1,517.84
Fountain	3,071.64	-	-	3,071.64	2,872.87	-	-	-	-	198.77	-	-	-	-	-	3,071.64	2,872.87
Special Purpose Governmental Units:																	
Mason Co Brownfield Redevelopment Auth	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,096.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,096.77	\$ 3,096.77
Mason County District Library	46,067.05	-	-	46,067.05	45,626.09	(47.25)	-	22.30	-	418.66	-	-	-	-	-	46,019.80	45,578.84
Mason County Rural Fire Authority	58,319.61	-	-	58,319.61	57,856.16	(19.94)	-	18.42	-	445.03	-	-	-	-	-	58,299.67	57,836.22
Western Mason County Fire Authority	9,494.34	-	-	9,494.34	9,368.28	(22.56)	-	7.92	-	118.14	-	-	-	-	-	9,471.78	9,345.72
Ludington Mass Transportation Authority	12,778.16	623.47	-	13,401.63	12,438.16	(95.51)	609.20	-	-	340.00	14.27	-	-	-	-	13,306.12	12,951.85
Amber Downtown Development Auth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ludington Downtown Development Auth	2,987.98	119.54	-	3,107.52	2,668.50	-	106.76	-	-	319.48	12.78	-	-	-	-	3,107.52	2,775.26
Scottville Downtown Development Auth	1,137.93	-	-	1,137.93	1,111.33	(40.60)	100.01	-	-	26.60	-	-	-	-	-	1,197.34	1,170.74
Bass Lake Improvement Board	8,127.83	-	-	8,127.83	8,127.83	-	-	-	-	-	-	-	-	-	-	8,127.83	8,127.83
Ford Lake Improvement Board	2,296.64	-	-	2,296.64	2,296.64	-	-	-	-	-	-	-	-	-	-	2,296.64	2,296.64
Hackert Lake Improvement Board	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Lincoln Lake Improvement Board	1,675.17	-	-	1,675.17	1,675.17	-	-	-	-	-	-	-	-	-	-	1,675.17	1,675.17
Pleiness Lake Improvement Board	1,974.68	-	-	1,974.68	1,974.68	-	-	-	-	-	-	-	-	-	-	1,974.68	1,974.68
Round Lake Improvement Board	2,405.41	-	-	2,405.41	2,405.41	-	-	-	-	-	-	-	-	-	-	2,405.41	2,405.41
Thunder Lake Improvement Board	2,047.00	-	-	2,047.00	2,047.00	-	-	-	-	-	-	-	-	-	-	2,047.00	2,047.00
Other:																	
Commercial Forest Specific Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Qualified Forest Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mason-Oceana 911	\$ 13,034.44	\$ -	\$ -	\$ 13,034.44	\$ 12,909.77	\$ (13.37)	\$ -	\$ 6.29	\$ -	\$ 118.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,021.07	\$ 12,896.40
Totals	\$ 2,864,178.49	\$ 80,491.80	\$ 36,019.08	\$ 2,980,689.37	\$ 2,831,007.29	\$ -	\$ 79,406.35	\$ 1,782.05	\$ 95.51	\$ 31,389.15	\$ 989.94	\$ -	\$ -	\$ 36,019.08	\$ -	\$ 2,980,689.37	\$ 2,946,432.72

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