

2013 PROPERTY TAX SETTLEMENT SUMMARY

As of March 1, 2014

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>State of Michigan:</b>															
State Education Tax	\$ 9,073,131.49	\$ (28,266.02)	\$ 14,430.25	\$ 5,910.71	\$ -	\$ -	\$ 8,628,251.86	\$ 20,340.96	\$ -	\$ 416,613.61	\$ 8,648,592.82	\$ (348.16)	\$ -	\$ (31,022.50)	\$ 8,617,222.16
<b>Local School Districts:</b>															
Free Soil Community	\$ 395,401.27	\$ (2,148.84)	\$ -	\$ -	\$ 163.82	\$ 19.83	\$ 347,309.47	\$ -	\$ 183.65	\$ 45,942.96	\$ 347,493.12	\$ -	\$ -	\$ -	\$ 347,493.12
Kaleva Norman Dickson	58,647.54	(2,084.83)	-	-	-	-	53,842.97	-	-	2,719.74	53,842.97	-	-	-	53,842.97
Ludington Area	14,664,299.26	(48,935.79)	49,426.22	9,729.74	9,992.38	1,197.60	14,227,285.57	59,155.96	11,189.98	388,077.90	14,297,631.51	(1,044.48)	-	-	14,296,587.03
Manistee Area Public	162,313.64	221.67	-	-	-	-	145,871.83	-	-	16,663.48	145,871.83	-	-	-	145,871.83
Mason County Central	3,095,927.06	(17,798.10)	4,694.39	-	1,111.14	134.58	2,733,632.53	3,653.49	1,245.72	345,537.33	2,738,531.74	-	-	-	2,738,531.74
Mason County Eastern	1,616,416.33	(15,071.65)	-	-	823.04	121.22	1,413,895.57	-	944.26	187,449.11	1,414,839.83	-	-	-	1,414,839.83
Pentwater Public	6,212.17	(304.07)	-	-	-	-	5,185.79	-	-	722.31	5,185.79	-	-	-	5,185.79
Walkerville Rural Community	55,729.57	-	-	-	-	-	52,428.57	-	-	3,301.00	52,428.57	-	-	-	52,428.57
<b>Intermediate School Districts:</b>															
Manistee	\$ 45,763.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,496.87	\$ -	\$ -	\$ 3,266.33	\$ 42,496.87	\$ -	\$ -	\$ -	\$ 42,496.87
West Shore ESD	5,855,977.86	(16,826.87)	17,594.64	1,728.98	21,419.80	2,570.13	5,535,414.98	19,020.04	23,989.93	304,039.59	5,578,424.95	(25,264.87)	-	-	5,553,160.08
<b>West Shore Community College</b>	\$ 5,115,366.57	\$ (14,559.68)	\$ 15,224.26	\$ 1,496.00	\$ 18,533.76	\$ 2,223.86	\$ 4,833,817.45	\$ 16,457.58	\$ 20,757.62	\$ 267,252.12	\$ 4,871,032.65	\$ (21,923.75)	\$ (12,180.17)	\$ -	\$ 4,836,928.73
<b>Mason County:</b>															
Allocated Operating	\$ 8,456,883.37	\$ (23,815.65)	\$ 25,106.05	\$ 2,466.98	\$ 30,563.43	\$ 3,667.26	\$ 8,075,181.31	\$ 27,573.03	\$ 34,230.69	\$ 357,886.41	\$ 8,136,985.03	\$ (36,155.02)	\$ (20,092.50)	\$ -	\$ 8,080,737.51
Senior Citizens Centers & Programs	414,760.86	(1,177.47)	1,231.42	121.01	1,498.99	179.90	388,833.90	1,331.19	1,678.89	24,770.73	391,843.98	(900.97)	(982.88)	-	389,960.13
Jail Operating	962,348.89	(2,732.03)	2,857.00	280.74	3,477.91	417.34	902,164.63	3,088.45	3,895.25	57,501.52	909,148.33	(2,090.86)	(2,283.85)	-	904,773.62
Oakview Medical Care Facility	1,611,994.43	(4,576.41)	4,785.05	470.19	5,825.59	699.11	1,511,168.79	5,172.68	6,524.70	96,331.79	1,522,866.17	(3,526.93)	(3,827.38)	-	1,515,511.86
Soldiers & Sailors Relief Commission	4,857.48	(13.84)	14.67	1.45	17.79	2.17	4,560.72	15.88	19.96	283.16	4,596.56	(10.42)	(8.63)	-	4,577.51
Drainage & Lake Level Districts	16,102.69	(6.90)	-	-	-	-	13,946.84	-	-	2,148.95	13,946.84	-	-	-	13,946.84
Sewer Liens	20,607.98	-	-	-	-	-	20,436.58	-	-	171.40	20,436.58	-	-	-	20,436.58
PRE Audit Denial Taxes & Interest	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miscellaneous Interest & Fees	3,074.32	(0.42)	-	-	-	-	2,783.82	-	-	290.08	2,783.82	-	-	1,910.00	4,693.82
<b>Townships:</b>															
Amber	\$ 122,082.73	\$ (850.71)	\$ -	\$ -	\$ 33.41	\$ 4.05	\$ 112,223.77	\$ -	\$ 37.46	\$ 9,008.25	\$ 112,261.23	\$ -	\$ -	\$ 2,302.50	\$ 114,563.73
Branch	56,341.24	(226.51)	-	-	277.43	33.60	50,599.36	-	311.03	5,515.37	50,910.39	-	-	4,257.50	55,167.89
Custer	44,169.56	(178.34)	-	-	24.28	2.94	39,846.56	-	27.22	4,144.66	39,873.78	-	-	2,462.50	42,336.28
Eden	26,583.54	(19.97)	-	-	16.36	1.99	23,489.43	-	18.35	3,074.14	23,507.78	-	-	-	23,507.78
Free Soil	63,268.55	(105.95)	-	-	104.64	12.68	55,263.23	-	117.32	7,899.37	55,380.55	-	-	2,712.50	58,093.05
Grant	53,184.82	(127.48)	397.96	-	-	-	48,709.39	312.29	-	4,433.62	49,021.68	-	-	2,435.00	51,456.68
Hamlin	350,447.08	(980.11)	-	-	3,835.44	454.71	331,126.01	-	4,290.15	18,340.96	335,416.16	-	-	-	335,416.16
Logan	70,018.06	49.32	-	-	-	-	64,356.38	-	-	5,711.00	64,356.38	-	-	1,825.00	66,181.38
Meade	41,429.21	(20.86)	-	-	434.20	52.60	38,351.20	-	486.80	3,057.15	38,838.00	-	-	1,225.00	40,063.00
Pere Marquette Charter	1,365,342.40	(4,339.15)	8,544.09	-	2,355.40	285.19	1,324,787.89	8,544.09	2,640.59	36,215.36	1,335,972.57	(88.36)	-	-	1,335,884.21
Riverton	147,545.69	(184.22)	129.44	-	-	-	141,862.31	129.44	-	5,499.16	141,991.75	-	-	2,387.50	144,379.25
Sheridan	50,860.01	(428.15)	-	-	18.43	2.23	44,790.90	-	20.66	5,640.96	44,811.56	-	-	4,315.00	49,126.56
Sherman	71,491.52	(572.06)	-	-	-	-	58,822.76	-	-	12,096.70	58,822.76	-	-	2,260.00	61,082.76
Summit	227,819.88	(387.77)	1,081.78	-	-	-	219,863.92	1,081.78	-	7,568.19	220,945.70	-	-	25.00	220,970.70
Victory	56,739.92	(335.77)	-	-	-	-	49,689.82	-	-	6,714.33	49,689.82	-	-	2,905.00	52,594.82



2013 PROPERTY TAX SETTLEMENT SUMMARY

As of March 1, 2014

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	\$ 416,613.61	\$ 24,230.09	\$ -	\$ 440,843.70	\$ 409,900.99	\$ -	\$ 23,808.86	\$ 366.60	\$ 22.08	\$ 6,346.02	\$ 399.15	\$ -	\$ -	\$ -	\$ 440,843.70	\$ 433,709.85	
<b>Local School Districts:</b>																	
Free Soil Community	\$ 45,942.96	\$ -	\$ -	\$ 45,942.96	\$ 45,722.24	\$ -	\$ -	\$ -	\$ -	\$ 220.72	\$ -	\$ -	\$ -	\$ -	\$ 45,942.96	\$ 45,722.24	
Kaleva Norman Dickson	2,719.74	-	-	2,719.74	2,719.74	-	-	-	-	-	-	-	-	2,719.74	2,719.74		
Ludington Area	388,077.90	20,501.06	-	408,578.96	382,997.75	-	20,250.76	626.62	37.57	4,453.53	212.73	-	-	408,578.96	403,248.51		
Manistee Area Public	16,663.48	-	-	16,663.48	16,663.48	-	-	-	-	-	-	-	-	16,663.48	16,663.48		
Mason County Central	345,537.33	-	-	345,537.33	335,714.23	-	-	2,449.79	-	6,332.41	-	-	1,040.90	345,537.33	335,714.23		
Mason County Eastern	187,449.11	-	-	187,449.11	186,862.19	-	-	-	-	586.92	-	-	-	187,449.11	186,862.19		
Pentwater Public	722.31	-	-	722.31	693.61	-	-	722.31	-	28.70	-	-	-	722.31	693.61		
Walkerville Rural Community	3,301.00	-	-	3,301.00	3,301.00	-	-	-	-	-	-	-	-	3,301.00	3,301.00		
<b>Intermediate School Districts:</b>																	
Manistee	\$ 3,266.33	\$ -	\$ -	\$ 3,266.33	\$ 3,266.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,266.33	\$ 3,266.33		
West Shore ESD	304,039.59	6,113.18	-	310,152.77	298,166.58	(925.35)	6,003.75	615.07	13.07	4,954.36	96.36	-	303.58	309,227.42	303,244.98		
<b>West Shore Community College</b>	\$ 267,252.12	\$ 5,290.81	\$ -	\$ 272,542.93	\$ 262,170.11	\$ (800.71)	\$ 5,196.16	\$ 532.22	\$ 11.30	\$ 4,287.11	\$ 83.35	\$ -	\$ 262.68	\$ 271,742.22	\$ 266,565.56		
<b>Mason County:</b>																	
Allocated Operating	\$ 357,886.41	\$ 20,743.32	\$ -	\$ 378,629.73	\$ 351,773.54	\$ (1,391.57)	\$ 20,360.83	\$ 311.36	\$ 18.67	\$ 5,801.51	\$ 363.82	\$ -	\$ -	\$ 377,238.16	\$ 370,742.80		
Senior Citizens Centers & Programs	24,770.73	-	-	24,770.73	24,337.73	(15.17)	-	49.37	-	362.39	-	-	21.24	24,755.56	24,322.56		
Jail Operating	57,501.52	-	-	57,501.52	56,496.67	(35.04)	-	114.55	-	841.01	-	-	49.29	57,466.48	56,461.63		
Oakview Medical Care Facility	96,331.79	-	-	96,331.79	94,648.51	(58.70)	-	191.90	-	1,408.82	-	-	82.56	96,273.09	94,589.81		
Soldiers & Sailors Relief Commission	283.16	-	-	283.16	278.60	(0.15)	-	0.54	-	3.78	-	-	0.24	283.01	278.45		
Drainage & Lake Level Districts	2,148.95	-	-	2,148.95	2,148.95	-	-	-	-	-	-	-	-	2,148.95	2,148.95		
Sewer Liens	171.40	-	-	171.40	171.40	-	-	-	-	-	-	-	-	171.40	171.40		
PRE Audit Denial Taxes & Interest	-	-	10,625.46	10,625.46	-	-	-	-	-	-	-	-	10,625.46	10,625.46	10,625.46		
Miscellaneous Interest & Fees	290.08	290.45	-	580.53	145.42	-	435.11	-	-	-	-	-	-	580.53	580.53		
<b>Townships:</b>																	
Amber	\$ 9,008.25	\$ -	\$ -	\$ 9,008.25	\$ 8,746.66	\$ -	\$ -	\$ 39.72	\$ -	\$ 221.87	\$ -	\$ -	\$ -	\$ 9,008.25	\$ 8,746.66		
Branch	5,515.37	-	-	5,515.37	5,479.89	-	-	-	-	35.48	-	-	-	5,515.37	5,479.89		
Custer	4,144.66	-	-	4,144.66	4,103.09	-	-	-	-	41.57	-	-	-	4,144.66	4,103.09		
Eden	3,074.14	-	-	3,074.14	3,069.06	-	-	-	-	5.08	-	-	-	3,074.14	3,069.06		
Free Soil	7,899.37	-	-	7,899.37	7,714.24	-	-	-	-	185.13	-	-	-	7,899.37	7,714.24		
Grant	4,433.62	-	-	4,433.62	4,254.33	-	-	-	-	93.62	-	-	85.67	4,433.62	4,254.33		
Hamlin	18,340.96	-	-	18,340.96	18,282.57	-	-	12.64	-	45.75	-	-	-	18,340.96	18,282.57		
Logan	5,711.00	-	-	5,711.00	5,711.00	-	-	-	-	-	-	-	-	5,711.00	5,711.00		
Meade	3,057.15	-	-	3,057.15	3,057.15	-	-	-	-	-	-	-	-	3,057.15	3,057.15		
Pere Marquette Charter	36,215.36	-	-	36,215.36	35,681.16	(2.63)	-	97.18	-	437.02	-	-	-	36,212.73	35,678.53		
Riverton	5,499.16	-	-	5,499.16	5,499.16	-	-	-	-	-	-	-	-	5,499.16	5,499.16		
Sheridan	5,640.96	-	-	5,640.96	5,640.96	-	-	-	-	-	-	-	-	5,640.96	5,640.96		
Sherman	12,096.70	-	-	12,096.70	11,612.01	-	-	231.31	-	253.38	-	-	-	12,096.70	11,612.01		
Summit	7,568.19	-	-	7,568.19	7,530.73	-	-	-	-	37.46	-	-	-	7,568.19	7,530.73		
Victory	6,714.33	-	-	6,714.33	6,714.33	-	-	-	-	-	-	-	-	6,714.33	6,714.33		

2013 PROPERTY TAX SETTLEMENT SUMMARY

As of March 1, 2014

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	\$ 183,046.22	\$ 7,108.23	\$ -	\$ 190,154.45	\$ 177,228.83	\$ (3,648.48)	\$ 6,875.53	\$ -	\$ -	\$ 5,817.39	\$ 232.70	\$ -	\$ -	\$ -	\$ 186,505.97	\$ 180,455.88
Scottville	86,785.66	7,574.20	-	94,359.86	80,205.71	(462.52)	6,988.43	-	-	6,579.95	585.77	-	-	-	93,897.34	86,731.62
<b>Villages:</b>																
Custer	\$ 6,598.37	\$ -	\$ -	\$ 6,598.37	\$ 6,571.57	\$ -	\$ -	\$ -	\$ -	\$ 26.80	\$ -	\$ -	\$ -	\$ -	\$ 6,598.37	\$ 6,571.57
Freesoil	1,845.11	-	-	1,845.11	1,845.11	-	-	-	-	-	-	-	-	-	1,845.11	1,845.11
Fountain	2,892.65	-	-	2,892.65	2,862.92	-	-	-	-	29.73	-	-	-	-	2,892.65	2,862.92
<b>Special Purpose Governmental Units:</b>																
Mason Co Brownfield Redevelopment Auth	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,508.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,508.18	\$ 7,508.18
Mason County District Library	49,047.88	-	-	49,047.88	48,191.12	453.17	-	97.66	-	717.07	-	-	42.03	-	49,501.05	48,644.29
Mason County Rural Fire Authority	60,694.31	-	-	60,694.31	59,520.78	(23.20)	-	143.23	-	946.81	-	-	83.49	-	60,671.11	59,497.58
Western Mason County Fire Authority	10,657.48	-	-	10,657.48	10,493.91	(1.27)	-	15.52	-	148.05	-	-	-	-	10,656.21	10,492.64
Ludington Mass Transportation Authority	19,884.36	869.24	-	20,753.60	19,151.79	(259.33)	825.29	8.81	-	723.76	43.95	-	-	-	20,494.27	19,717.75
Amber Downtown Development Auth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ludington Downtown Development Auth	2,667.52	106.76	-	2,774.28	2,307.43	(337.23)	92.31	-	-	360.09	14.45	-	-	-	2,437.05	2,062.51
Scottville Downtown Development Auth	1,110.00	99.92	-	1,209.92	1,026.40	-	92.38	-	-	83.60	7.54	-	-	-	1,209.92	1,118.78
Bass Lake Improvement Board	10,152.47	-	-	10,152.47	10,152.47	-	-	-	-	-	-	-	-	-	10,152.47	10,152.47
Hackert Lake Improvement Board	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Lincoln Lake Improvement Board	1,530.40	-	-	1,530.40	1,530.40	-	-	-	-	-	-	-	-	-	1,530.40	1,530.40
Pleiness Lake Improvement Board	1,975.20	-	-	1,975.20	1,975.20	-	-	-	-	-	-	-	-	-	1,975.20	1,975.20
Round Lake Improvement Board	2,487.04	-	-	2,487.04	2,487.04	-	-	-	-	-	-	-	-	-	2,487.04	2,487.04
Thunder Lake Improvement Board	2,314.77	-	-	2,314.77	2,314.77	-	-	-	-	-	-	-	-	-	2,314.77	2,314.77
<b>Other:</b>																
Commercial Forest Specific Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Totals</b>	<b>\$ 3,099,578.18</b>	<b>\$ 92,927.26</b>	<b>\$ 10,625.46</b>	<b>\$ 3,203,130.90</b>	<b>\$ 3,039,140.86</b>	<b>\$ -</b>	<b>\$ 90,929.41</b>	<b>\$ 5,904.09</b>	<b>\$ 102.69</b>	<b>\$ 52,416.89</b>	<b>\$ 2,039.82</b>	<b>\$ -</b>	<b>\$ 1,971.68</b>	<b>\$ 10,625.46</b>	<b>\$ 3,203,130.90</b>	<b>\$ 3,140,695.73</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