

2017 PROPERTY TAX SETTLEMENT SUMMARY

As of March 31, 2018

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		SET Collection Fees	Distributed to Taxing Units			
												Brownfield	DDA					
State of Michigan:																		
State Education Tax	\$ 10,218,073.62	\$ (13,596.29)	\$ 28,726.75	\$ (555.00)	\$ -	\$ -	\$ 9,852,214.15	\$ 28,171.75	\$ -	\$ 352,263.18	\$ 9,880,385.90	\$ (1,715.56)	\$ -	\$ (30,915.00)	\$ 9,847,755.34			
Local School Districts:																		
Free Soil Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kaleva Norman Dickson	56,556.60	(5,063.43)	-	-	-	-	50,001.42	-	-	1,491.75	50,001.42	-	-	-	-	-	-	50,001.42
Ludington Area	17,255,114.10	48,445.35	49,473.69	-	11,689.70	-	16,965,508.28	49,473.69	11,689.70	338,051.17	17,026,671.67	(5,146.68)	-	-	-	-	-	17,021,524.99
Manistee Area Public	188,025.16	606.44	-	-	-	-	170,101.67	-	-	18,529.93	170,101.67	-	-	-	-	-	-	170,101.67
Mason County Central	3,010,347.87	38,810.70	9,315.14	(1,000.38)	1,168.64	-	2,741,297.43	8,314.76	1,168.64	307,861.14	2,750,780.83	-	-	-	-	-	-	2,750,780.83
Mason County Eastern	2,078,270.09	11,165.24	-	-	1,525.83	-	1,863,899.85	-	1,525.83	225,535.48	1,865,425.68	-	-	-	-	-	-	1,865,425.68
Pentwater Public	9,388.27	-	-	-	-	-	8,715.26	-	-	673.01	8,715.26	-	-	-	-	-	-	8,715.26
Walkerville Rural Community	54,626.12	748.58	-	-	-	-	52,626.40	-	-	2,748.30	52,626.40	-	-	-	-	-	-	52,626.40
Intermediate School Districts:																		
Manistee	\$ 50,465.95	\$ (186.79)	\$ -	\$ -	\$ -	\$ -	\$ 46,997.46	\$ -	\$ -	\$ 3,281.70	\$ 46,997.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,997.46
West Shore ESD	6,365,771.01	(8,152.59)	13,826.49	(165.47)	25,103.54	-	6,094,925.95	13,661.02	25,103.54	262,692.47	6,133,690.51	(19,539.72)	-	-	-	-	-	6,114,150.79
Oceana	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
West Shore Community College	\$ 5,555,985.80	\$ (7,293.06)	\$ 11,943.18	\$ (142.93)	\$ 21,684.08	\$ -	\$ 5,317,527.86	\$ 11,800.25	\$ 21,684.08	\$ 231,164.88	\$ 5,351,012.19	\$ (16,939.66)	\$ (7,835.55)	\$ -	\$ -	\$ -	\$ -	\$ 5,326,236.98
Mason County:																		
Allocated Operating	\$ 9,179,715.93	\$ (11,549.25)	\$ 19,695.39	\$ (235.71)	\$ 35,758.52	\$ -	\$ 8,865,916.46	\$ 19,459.68	\$ 35,758.52	\$ 302,250.22	\$ 8,921,134.66	\$ (27,935.20)	\$ (12,691.76)	\$ -	\$ -	\$ -	\$ -	\$ 8,880,507.70
Senior Citizens Centers & Programs	486,191.80	(636.98)	1,033.96	(3.20)	1,894.15	-	461,566.56	1,030.76	1,894.15	23,988.26	464,491.47	(1,491.18)	(666.57)	-	-	-	-	462,333.72
Jail Operating	1,044,546.04	(1,368.49)	2,221.30	(6.87)	4,069.07	-	991,633.41	2,214.43	4,069.07	51,544.14	997,916.91	(3,203.70)	(1,435.11)	-	-	-	-	993,278.10
Oakview Medical Care Facility	1,749,681.73	(2,292.35)	3,720.44	(11.51)	6,815.88	-	1,661,016.70	3,708.93	6,815.88	86,372.68	1,671,541.51	(5,366.97)	(2,405.33)	-	-	-	-	1,663,769.21
Soldiers & Sailors Relief Commission	5,284.77	(6.91)	11.33	(0.03)	20.88	-	5,023.62	11.30	20.88	254.24	5,055.80	(16.16)	(4.57)	-	-	-	-	5,035.07
Drainage & Lake Level Districts	2,966.79	-	-	-	-	-	2,760.60	-	-	206.19	2,760.60	-	-	-	-	-	-	2,760.60
Sewer Liens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PRE Audit Denial Taxes & Interest	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miscellaneous Interest & Fees	3,086.40	(3.93)	-	-	-	-	2,924.67	-	-	157.80	2,924.67	-	-	-	-	-	-	2,924.67
Townships:																		
Amber	\$ 127,322.42	\$ 82.12	\$ -	\$ -	\$ 39.13	\$ -	\$ 119,973.93	\$ -	\$ 39.13	\$ 7,430.61	\$ 120,013.06	\$ (870.21)	\$ -	\$ 2,260.00	\$ 121,402.85			
Branch	57,899.86	(169.40)	-	-	324.22	-	51,972.95	-	324.22	5,757.51	52,297.17	-	-	-	-	-	-	56,527.17
Custer	45,126.81	(183.06)	-	-	28.33	-	40,642.44	-	28.33	4,301.31	40,670.77	-	-	-	-	-	-	43,095.77
Eden	27,314.78	22.82	-	-	18.51	-	25,176.16	-	18.51	2,161.44	25,194.67	-	-	-	-	-	-	27,097.17
Free Soil	69,257.38	(79.97)	-	-	122.16	-	62,196.37	-	122.16	6,981.04	62,318.53	-	-	-	-	-	-	65,023.53
Grant	56,450.70	240.50	247.86	(58.62)	-	-	52,602.56	189.24	-	4,088.64	52,791.80	-	-	-	-	-	-	55,196.80
Hamlin	319,807.10	(1,053.83)	-	-	3,563.38	-	305,007.59	-	3,563.38	13,745.68	308,570.97	-	-	-	-	-	-	308,570.97
Logan	71,939.87	39.86	-	-	-	-	65,812.68	-	-	6,167.05	65,812.68	-	-	-	-	-	-	1,847.50
Meade	44,004.79	(24.30)	-	-	506.54	-	40,663.04	-	506.54	3,317.45	41,169.58	-	-	-	-	-	-	42,399.58
Pere Marquette Charter	1,914,990.81	(116.54)	4,009.94	-	3,039.19	-	1,888,729.62	4,009.94	3,039.19	26,144.65	1,895,778.75	(411.10)	-	-	-	-	-	1,895,367.65
Riverton	128,489.54	(59.89)	499.21	-	-	-	123,577.12	499.21	-	4,852.53	124,076.33	-	-	-	-	-	-	126,488.83
Sheridan	102,697.44	(61.21)	-	-	51.51	-	92,665.43	-	51.51	9,970.80	92,716.94	-	-	-	-	-	-	97,006.94
Sherman	71,496.20	(413.66)	-	-	-	-	62,020.23	-	-	9,062.31	62,020.23	-	-	-	-	-	-	64,282.73
Summit	235,757.33	(110.21)	1,250.56	-	-	-	229,007.13	1,250.56	-	6,639.99	230,257.69	-	-	-	-	-	-	230,277.69
Victory	58,307.29	(144.04)	-	-	-	-	52,888.50	-	-	5,274.75	52,888.50	-	-	-	-	-	-	55,813.50

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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	\$ 4,034,254.21	\$ (5,328.50)	\$ 18,096.62	\$ -	\$ 34,073.18	\$ -	\$ 3,834,858.78	\$ 18,096.62	\$ 34,073.18	\$ 194,066.93	\$ 3,887,028.58	\$ (67,681.28)	\$ -	\$ -	\$ 3,819,347.30
Scottville	442,206.01	(1,631.65)	-	-	-	-	396,138.90	-	-	44,435.46	396,138.90	(404.37)	(6,416.53)	-	389,318.00
Villages:															
Custer	\$ 20,812.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,021.64	\$ -	\$ -	\$ 4,791.22	\$ 16,021.64	\$ -	\$ -	\$ -	\$ 16,021.64
Freesoil	10,008.10	-	-	-	-	-	7,773.34	-	-	2,234.76	7,773.34	-	-	-	7,773.34
Fountain	11,797.30	(218.08)	-	-	-	-	8,874.45	-	-	2,704.77	8,874.45	-	-	-	8,874.45
Special Purpose Governmental Units:															
Mason Co Brownfield Redevelopment Auth	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 162,515.32	\$ -	\$ -	\$ 162,515.32
Mason County District Library	890,901.26	(1,167.17)	1,894.30	(5.86)	3,470.67	-	845,741.05	1,888.44	3,470.67	43,993.04	851,100.16	(2,732.91)	(1,223.64)	-	847,143.61
Mason County Rural Fire Authority	767,729.25	(1,156.79)	1,525.05	(46.25)	830.67	-	712,221.97	1,478.80	830.67	54,350.49	714,531.44	(976.19)	(279.60)	-	713,275.65
Mason County Rural Fire Equipment	383,837.70	(578.35)	762.51	(23.12)	415.30	-	356,087.34	739.39	415.30	27,172.01	357,242.03	(488.09)	(139.65)	-	356,614.29
Western Mason County Fire Authority	302,931.32	(363.20)	691.41	10.32	1,855.45	-	292,813.55	701.73	1,855.45	9,754.57	295,370.73	(1,364.07)	(657.59)	-	293,349.07
Ludington Mass Transportation Authority	323,990.92	(382.37)	1,459.73	-	2,748.54	-	308,098.68	1,459.73	2,748.54	15,509.87	312,306.95	(5,459.27)	(2,755.90)	-	304,091.78
Amber Downtown Development Auth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ludington Downtown Development Auth	43,651.98	(3.21)	410.37	-	-	-	40,530.30	410.37	-	3,118.47	40,940.67	-	60,571.89	-	101,512.56
Scottville Downtown Development Auth	5,413.69	-	-	-	-	-	4,837.34	-	-	576.35	4,837.34	-	9,978.47	-	14,815.81
Bass Lake Improvement Board	43,729.83	-	-	-	-	-	40,996.19	-	-	2,733.64	40,996.19	-	-	-	40,996.19
Ford Lake Improvement Board	19,765.30	(35.64)	-	-	-	-	17,613.55	-	-	2,116.11	17,613.55	-	-	-	17,613.55
Hackert Lake Improvement Board	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Lincoln Lake Improvement Board	34,650.48	-	-	-	-	-	33,417.72	-	-	1,232.76	33,417.72	-	-	-	33,417.72
Pleiness Lake Improvement Board	21,679.84	-	-	-	-	-	20,149.35	-	-	1,530.49	20,149.35	-	-	-	20,149.35
Round Lake Improvement Board	36,825.77	-	-	-	-	-	31,616.67	-	-	5,209.10	31,616.67	-	-	-	31,616.67
Thunder Lake Improvement Board	12,916.02	-	-	-	-	-	10,640.63	-	-	2,275.39	10,640.63	-	-	-	10,640.63
Other:															
Commercial Forest Specific Taxes	\$ 1,158.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,054.66	\$ -	\$ -	\$ 104.00	\$ 1,054.66	\$ -	\$ -	\$ -	\$ 1,054.66
Qualified Forest Fee	\$ 4,247.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,192.19	\$ -	\$ -	\$ 55.60	\$ 4,192.19	\$ -	\$ -	\$ -	\$ 4,192.19
Mason-Oceana 911	\$ 252,046.56	\$ (330.19)	\$ 536.07	\$ (1.66)	\$ 982.07	\$ -	\$ 239,274.09	\$ 534.41	\$ 982.07	\$ 12,442.28	\$ 240,790.57	\$ (773.00)	\$ (344.63)	\$ -	\$ 239,672.94
Totals	\$ 68,309,515.22	\$ 36,400.28	\$ 171,351.30	\$ (2,246.29)	\$ 161,799.14	\$ -	\$ 65,590,545.89	\$ 169,105.01	\$ 161,799.14	\$ 2,755,369.61	\$ 65,921,450.04	\$ -	\$ 33,693.93	\$ -	\$ 65,955,143.97

Total Taxes Levied: \$68,676,819.65

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

2017 PROPERTY TAX SETTLEMENT SUMMARY

As of March 31, 2018

Taxing Unit	SETTLEMENT ADDITIONS				DELINQUENT SUMMARY										Summer Interest IFT	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				QF-FEE
State of Michigan:																		
State Education Tax	\$ 352,263.18	\$ 20,023.53	\$ -	\$ 372,286.71	\$ 350,428.43	\$ -	\$ 19,927.31	\$ 146.95	\$ 8.84	\$ 1,687.80	\$ 87.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 372,286.71	\$ 370,355.74
Local School Districts:																		
Free Soil Community	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kaleva Norman Dickson	1,491.75	-	-	1,491.75	1,491.75	-	-	-	-	-	-	-	-	-	-	-	1,491.75	1,491.75
Ludington Area	338,051.17	17,229.61	-	355,280.78	336,396.44	-	17,150.25	124.72	7.48	1,530.01	71.88	-	-	-	-	-	355,280.78	353,546.69
Manistee Area Public	18,529.93	-	-	18,529.93	18,529.93	-	-	-	-	-	-	-	-	-	-	-	18,529.93	18,529.93
Mason County Central	307,861.14	-	-	307,861.14	303,706.20	-	-	-	-	4,154.94	-	-	-	-	-	-	307,861.14	303,706.20
Mason County Eastern	225,535.48	-	-	225,535.48	225,240.98	-	-	-	-	294.50	-	-	-	-	-	-	225,535.48	225,240.98
Pentwater Public	673.01	-	-	673.01	673.01	-	-	-	-	-	-	-	-	-	-	-	673.01	673.01
Walkerville Rural Community	2,748.30	-	-	2,748.30	2,748.30	-	-	-	-	-	-	-	-	-	-	-	2,748.30	2,748.30
Intermediate School Districts:																		
Manistee	\$ 3,281.70	\$ -	\$ -	\$ 3,281.70	\$ 3,281.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,281.70	\$ 3,281.70
West Shore ESD	262,692.47	4,857.22	-	267,549.69	259,724.23	(235.66)	4,805.64	87.55	5.25	2,880.69	46.33	-	-	-	-	-	267,314.03	264,294.21
Oceana	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
West Shore Community College	\$ 231,164.88	\$ 4,200.95	\$ -	\$ 235,365.83	\$ 228,600.81	\$ (203.55)	\$ 4,156.39	\$ 75.64	\$ 4.53	\$ 2,488.43	\$ 40.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 235,162.28	\$ 232,553.65
Mason County:																		
Allocated Operating	\$ 302,250.22	\$ 17,144.91	\$ -	\$ 319,395.13	\$ 299,932.05	\$ (335.71)	\$ 17,017.59	\$ 124.80	\$ 7.49	\$ 2,193.37	\$ 119.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 319,059.42	\$ 316,613.93
Senior Citizens Centers & Programs	23,988.26	-	-	23,988.26	23,671.23	(6.09)	-	9.80	-	307.23	-	-	-	-	-	-	23,982.17	23,665.14
Jail Operating	51,544.14	-	-	51,544.14	50,862.73	(13.09)	-	21.10	-	660.31	-	-	-	-	-	-	51,531.05	50,849.64
Oakview Medical Care Facility	86,372.68	-	-	86,372.68	85,231.21	(21.93)	-	35.38	-	1,106.09	-	-	-	-	-	-	86,350.75	85,209.28
Soldiers & Sailors Relief Commission	254.24	-	-	254.24	251.00	(0.06)	-	0.09	-	3.15	-	-	-	-	-	-	254.18	250.94
Drainage & Lake Level Districts	206.19	-	-	206.19	206.19	-	-	-	-	-	-	-	-	-	-	-	206.19	206.19
Sewer Liens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PRE Audit Denial Taxes & Interest	-	-	95,024.77	95,024.77	-	-	-	-	-	-	-	-	-	95,024.77	-	-	95,024.77	95,024.77
Miscellaneous Interest & Fees	157.80	269.56	-	427.36	157.80	-	269.56	-	-	-	-	-	-	-	-	-	427.36	427.36
Townships:																		
Amber	\$ 7,430.61	\$ -	\$ -	\$ 7,430.61	\$ 7,312.70	\$ -	\$ -	\$ 35.80	\$ -	\$ 82.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,430.61	\$ 7,312.70
Branch	5,757.51	-	-	5,757.51	5,728.49	-	-	-	-	29.02	-	-	-	-	-	-	5,757.51	5,728.49
Custer	4,301.31	-	-	4,301.31	4,260.00	-	-	-	-	41.31	-	-	-	-	-	-	4,301.31	4,260.00
Eden	2,161.44	-	-	2,161.44	2,161.44	-	-	-	-	-	-	-	-	-	-	-	2,161.44	2,161.44
Free Soil	6,981.04	-	-	6,981.04	6,981.04	-	-	-	-	-	-	-	-	-	-	-	6,981.04	6,981.04
Grant	4,088.64	-	-	4,088.64	4,023.46	-	-	-	-	65.18	-	-	-	-	-	-	4,088.64	4,023.46
Hamlin	13,745.68	-	-	13,745.68	13,720.10	-	-	5.54	-	20.04	-	-	-	-	-	-	13,745.68	13,720.10
Logan	6,167.05	-	-	6,167.05	6,167.05	-	-	-	-	-	-	-	-	-	-	-	6,167.05	6,167.05
Meade	3,317.45	-	-	3,317.45	3,317.45	-	-	-	-	-	-	-	-	-	-	-	3,317.45	3,317.45
Pere Marquette Charter	26,144.65	-	-	26,144.65	24,894.28	-	-	0.06	-	1,250.31	-	-	-	-	-	-	26,144.65	24,894.28
Riverton	4,852.53	-	-	4,852.53	4,852.53	-	-	-	-	-	-	-	-	-	-	-	4,852.53	4,852.53
Sheridan	9,970.80	-	-	9,970.80	9,970.80	-	-	-	-	-	-	-	-	-	-	-	9,970.80	9,970.80
Sherman	9,062.31	-	-	9,062.31	8,928.79	-	-	-	-	133.52	-	-	-	-	-	-	9,062.31	8,928.79
Summit	6,639.99	-	-	6,639.99	6,539.65	-	-	-	-	100.34	-	-	-	-	-	-	6,639.99	6,539.65
Victory	5,274.75	-	-	5,274.75	5,274.75	-	-	-	-	-	-	-	-	-	-	-	5,274.75	5,274.75

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Taxing Unit	SETTLEMENT ADDITIONS				DELINQUENT SUMMARY										Summer Interest IFT	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				QF-FEE	
Cities:																			
Ludington	\$ 194,066.93	\$ 7,652.96	\$ -	\$ 201,719.89	\$ 192,105.63	\$ (1,019.23)	\$ 7,574.50	\$ -	\$ -	\$ 1,961.30	\$ 78.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,700.66	\$ 198,660.90
Scottville	44,435.46	3,739.31	-	48,174.77	44,223.54	-	3,725.64	-	-	211.92	13.67	-	-	-	-	-	-	48,174.77	47,949.18
Villages:																			
Custer	\$ 4,791.22	\$ -	\$ -	\$ 4,791.22	\$ 4,807.68	\$ -	\$ 92.65	\$ -	\$ -	\$ 23.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,923.55	\$ 4,900.33
Freesoil	2,234.76	-	-	2,234.76	2,234.76	-	-	-	-	-	-	-	-	-	-	-	-	2,234.76	2,234.76
Fountain	2,704.77	-	-	2,704.77	2,689.50	-	-	-	-	15.27	-	-	-	-	-	-	-	2,704.77	2,689.50
Special Purpose Governmental Units:																			
Mason Co Brownfield Redevelopment Auth	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,938.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,938.59	\$ 1,938.59
Mason County District Library	43,993.04	-	-	43,993.04	43,411.97	(11.16)	-	17.98	-	563.09	-	-	-	-	-	-	-	43,981.88	43,400.81
Mason County Rural Fire Authority	54,350.49	-	-	54,350.49	53,663.95	-	-	32.50	-	654.04	-	-	-	-	-	-	-	54,350.49	53,663.95
Mason County Rural Fire Equipment	27,172.01	-	-	27,172.01	26,828.74	-	-	16.25	-	327.02	-	-	-	-	-	-	-	27,172.01	26,828.74
Western Mason County Fire Authority	9,754.57	-	-	9,754.57	9,607.96	(6.76)	-	1.18	-	145.43	-	-	-	-	-	-	-	9,747.81	9,601.20
Ludington Mass Transportation Authority	15,509.87	614.81	-	16,124.68	15,344.47	(82.20)	608.24	-	-	165.40	6.57	-	-	-	-	-	-	16,042.48	15,870.51
Amber Downtown Development Auth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ludington Downtown Development Auth	3,118.47	124.73	-	3,243.20	3,007.74	-	120.29	-	-	110.73	4.44	-	-	-	-	-	-	3,243.20	3,128.03
Scottville Downtown Development Auth	576.35	51.87	-	628.22	561.59	-	50.54	-	-	14.76	1.33	-	-	-	-	-	-	628.22	612.13
Bass Lake Improvement Board	2,733.64	-	-	2,733.64	2,733.64	-	-	-	-	-	-	-	-	-	-	-	-	2,733.64	2,733.64
Ford Lake Improvement Board	2,116.11	-	-	2,116.11	2,116.11	-	-	-	-	-	-	-	-	-	-	-	-	2,116.11	2,116.11
Hackert Lake Improvement Board	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Lincoln Lake Improvement Board	1,232.76	-	-	1,232.76	1,232.76	-	-	-	-	-	-	-	-	-	-	-	-	1,232.76	1,232.76
Pleiness Lake Improvement Board	1,530.49	-	-	1,530.49	1,530.49	-	-	-	-	-	-	-	-	-	-	-	-	1,530.49	1,530.49
Round Lake Improvement Board	5,209.10	-	-	5,209.10	5,209.10	-	-	-	-	-	-	-	-	-	-	-	-	5,209.10	5,209.10
Thunder Lake Improvement Board	2,275.39	-	-	2,275.39	2,275.39	-	-	-	-	-	-	-	-	-	-	-	-	2,275.39	2,275.39
Other:																			
Commercial Forest Specific Taxes	\$ 104.00	\$ -	\$ -	\$ 104.00	\$ 104.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 104.00	\$ 104.00
Qualified Forest Fee	\$ 55.60	\$ -	\$ -	\$ 55.60	\$ 55.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55.60	\$ 55.60
Mason-Oceana 911	\$ 12,442.28	\$ -	\$ -	\$ 12,442.28	\$ 12,277.98	\$ (3.15)	\$ -	\$ 5.05	\$ -	\$ 159.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,439.13	\$ 12,274.83
Totals	\$ 2,755,369.61	\$ 75,909.46	\$ 95,024.77	\$ 2,926,303.84	\$ 2,731,289.12	\$ -	\$ 75,498.60	\$ 740.39	\$ 33.59	\$ 23,379.78	\$ 469.92	\$ -	\$ -	\$ 95,024.77	\$ -	\$ -	\$ -	\$ 2,926,436.17	\$ 2,901,812.49

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