

2016 PROPERTY TAX SETTLEMENT SUMMARY
As of March 31, 2017

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	\$ 9,837,364.78	\$ (20,974.33)	\$ 27,758.72	\$ -	\$ 1,115.69	\$ -	\$ 9,433,337.92	\$ 27,758.72	\$ 1,115.69	\$ 383,052.53	\$ 9,462,212.33	\$ (844.57)	\$ -	\$ (30,852.50)	\$ 9,430,515.26	
Local School Districts:																
Free Soil Community	\$ 506,978.94	\$ (6,451.40)	\$ -	\$ -	\$ 760.65	\$ -	\$ 445,981.34	\$ -	\$ 760.65	\$ 54,546.20	\$ 446,741.99	\$ -	\$ -	\$ -	\$ 446,741.99	
Kaleva Norman Dickson	55,442.50	-	-	-	-	-	52,990.50	-	-	2,452.00	52,990.50	-	-	-	52,990.50	
Ludington Area	16,428,499.25	(88,069.46)	44,571.06	1,604.92	10,537.99	-	16,029,249.08	46,175.98	10,537.99	311,180.71	16,085,963.05	(2,533.71)	-	-	16,083,429.34	
Manistee Area Public	172,330.08	-	-	-	-	-	163,622.96	-	-	8,707.12	163,622.96	-	-	-	163,622.96	
Mason County Central	3,098,041.91	(52,076.97)	10,950.99	-	1,265.71	(11.66)	2,705,903.43	844.36	1,254.05	350,168.14	2,708,001.84	-	-	-	2,708,001.84	
Mason County Eastern	1,569,796.90	(15,156.63)	-	-	683.86	-	1,391,333.04	-	683.86	163,307.23	1,392,016.90	-	-	-	1,392,016.90	
Pentwater Public	8,335.55	-	-	-	-	-	7,817.24	-	-	518.31	7,817.24	-	-	-	7,817.24	
Walkerville Rural Community	52,941.41	290.46	-	-	-	-	50,818.40	-	-	2,413.47	50,818.40	-	-	-	50,818.40	
Intermediate School Districts:																
Manistee	\$ 48,284.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,965.57	\$ -	\$ -	\$ 2,319.30	\$ 45,965.57	\$ -	\$ -	\$ -	\$ 45,965.57	
West Shore ESD	6,187,056.35	(14,748.31)	14,294.59	-	24,880.33	(0.61)	5,886,539.50	12,871.14	24,879.72	287,191.99	5,924,290.36	(14,842.41)	-	-	5,909,447.95	
Oceana			-	-	-	-	-	-	-	-	-	-	-	-	-	
West Shore Community College	\$ 5,398,765.03	\$ (12,739.43)	\$ 12,347.41	\$ -	\$ 21,491.32	\$ (0.53)	\$ 5,136,106.12	\$ 11,117.84	\$ 21,490.79	\$ 251,149.05	\$ 5,168,714.75	\$ (12,820.90)	\$ (8,185.30)	\$ -	\$ 5,147,708.55	
Mason County:																
Allocated Operating	\$ 8,920,319.05	\$ (20,806.21)	\$ 20,361.95	\$ -	\$ 35,440.58	\$ (0.88)	\$ 8,572,379.08	\$ 20,361.95	\$ 35,439.70	\$ 327,133.76	\$ 8,628,180.73	\$ (21,142.98)	\$ (13,503.79)	\$ -	\$ 8,593,533.96	
Senior Citizens Centers & Programs	472,449.30	(1,112.75)	1,078.56	-	1,877.26	(0.05)	446,630.08	971.16	1,877.21	24,813.87	449,478.45	(1,080.24)	(712.76)	-	447,685.45	
Jail Operating	1,015,025.49	(2,390.60)	2,317.12	-	4,032.95	(0.10)	959,547.22	2,086.38	4,032.85	53,318.41	965,666.45	(2,320.92)	(1,534.55)	-	961,810.98	
Oakview Medical Care Facility	1,700,239.93	(4,004.32)	3,880.81	-	6,755.29	(0.17)	1,607,306.02	3,494.36	6,755.12	89,316.04	1,617,555.50	(3,888.22)	(2,571.97)	-	1,611,095.31	
Soldiers & Sailors Relief Commission	5,132.51	(12.21)	11.85	-	20.70	-	4,858.61	10.68	20.70	262.86	4,889.99	(11.63)	(4.92)	-	4,873.44	
Drainage & Lake Level Districts	2,309.10	-	-	-	-	-	1,938.03	-	-	371.07	1,938.03	-	-	-	1,938.03	
Sewer Liens	3,243.39	-	-	-	-	-	3,243.39	-	-	-	3,243.39	-	-	-	3,243.39	
PRE Audit Denial Taxes & Interest	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Miscellaneous Interest & Fees	3,192.53	(2.83)	-	-	-	-	2,981.99	-	-	207.71	2,981.99	-	-	-	2,981.99	
Townships:																
Amber	\$ 123,621.84	\$ (17.25)	\$ -	\$ -	\$ 38.78	\$ -	\$ 115,524.15	\$ -	\$ 38.78	\$ 8,080.44	\$ 115,562.93	\$ -	\$ -	\$ 2,272.50	\$ 117,835.43	
Branch	56,859.17	(250.25)	-	-	321.46	(0.13)	51,617.91	-	321.33	4,991.01	51,939.24	-	-	4,202.50	56,141.74	
Custer	44,254.36	(25.61)	-	-	28.18	-	39,979.81	-	28.18	4,248.94	40,007.99	-	-	2,425.00	42,432.99	
Eden	28,225.86	(79.21)	-	-	18.35	-	25,907.23	-	18.35	2,239.42	25,925.58	-	-	1,922.50	27,848.08	
Free Soil	68,144.02	3,365.90	-	-	121.07	-	63,868.29	-	121.07	7,641.63	63,989.36	-	-	2,690.00	66,679.36	
Grant	55,305.16	(416.84)	268.35	-	-	-	48,777.47	217.31	-	6,161.89	48,994.78	-	-	2,390.00	51,384.78	
Hamlin	373,524.27	(1,621.49)	-	-	4,441.82	-	354,991.54	-	4,441.82	16,911.24	359,433.36	-	-	-	359,433.36	
Logan	70,936.41	(7.53)	-	-	-	-	65,229.02	-	-	5,699.86	65,229.02	-	-	1,840.00	67,069.02	
Meade	42,932.78	(3.10)	-	-	502.90	-	39,212.98	-	502.90	3,716.70	39,715.88	-	-	1,230.00	40,945.88	
Pere Marquette Charter	1,769,841.84	(3,624.48)	4,583.22	-	3,012.11	-	1,740,764.47	4,583.22	3,012.11	25,452.89	1,748,359.80	(441.99)	-	-	1,747,917.81	
Riverton	128,200.96	(119.05)	512.26	-	-	-	122,902.52	60.10	-	5,631.55	122,962.62	-	-	2,410.00	125,372.62	
Sheridan	100,945.72	(268.07)	-	-	51.07	-	89,151.17	-	51.07	11,526.48	89,202.24	-	-	4,282.50	93,484.74	
Sherman	70,242.11	(144.65)	-	-	-	-	59,919.35	-	-	10,178.11	59,919.35	-	-	2,252.50	62,171.85	
Summit	233,061.72	(1,091.31)	1,245.73	-	-	-	226,181.30	1,245.73	-	5,789.11	227,427.03	-	-	20.00	227,447.03	
Victory	57,023.93	(318.52)	-	-	-	-	50,116.48	-	-	6,588.93	50,116.48	-	-	2,915.00	53,031.48	

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	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				
Cities:																	
Ludington	\$ 4,144,252.91	\$ (6,476.29)	\$ 17,197.36	\$ -	\$ 33,813.13	\$ -	\$ 3,974,983.42	\$ 17,197.36	\$ 33,813.13	\$ 162,793.20	\$ 4,025,993.91	\$ (62,093.50)	\$ (36,359.16)	\$ -	\$ 3,927,541.25		
Scottville	412,258.59	(4,250.49)	-	-	-	-	316,186.14	-	-	91,821.96	316,186.14	-	(5,849.32)	-	310,336.82		
Villages:																	
Custer	\$ 18,257.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,111.97	\$ -	\$ -	\$ 4,145.50	\$ 14,111.97	\$ -	\$ -	\$ -	\$ 14,111.97		
Freesoil	9,853.23	8.79	-	-	-	-	8,041.29	-	-	1,820.73	8,041.29	-	-	-	8,041.29		
Fountain	11,759.80	-	-	-	-	-	8,395.27	-	-	3,364.53	8,395.27	-	-	-	8,395.27		
Special Purpose Governmental Units:																	
Mason Co Brownfield Redevelopment Auth	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 130,770.58	\$ 9,740.71	\$ -	\$ 140,511.29		
Mason County District Library	865,721.35	(2,038.98)	1,975.93	-	3,439.77	(0.08)	818,405.40	1,779.17	3,439.69	45,473.73	823,624.26	(1,979.97)	(1,308.44)	-	820,335.85		
Mason County Rural Fire Authority	744,877.03	(1,816.04)	1,517.17	-	808.95	(0.17)	684,701.70	1,126.35	808.78	58,750.11	686,636.83	-	(297.33)	-	686,339.50		
Western Mason County Fire Authority	290,643.63	(681.89)	735.20	-	1,838.92	-	280,888.05	735.20	1,838.92	9,073.69	283,462.17	(1,200.26)	(702.05)	-	281,559.86		
Ludington Mass Transportation Authority	358,966.12	(786.48)	1,387.41	-	2,727.95	-	338,672.22	1,387.41	2,727.95	19,507.42	342,787.58	(5,009.30)	(3,342.65)	-	334,435.63		
Amber Downtown Development Auth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Ludington Downtown Development Auth	43,358.83	1.77	288.62	-	-	-	41,122.79	288.62	-	2,237.81	41,411.41	-	65,000.07	-	106,411.48		
Scottville Downtown Development Auth	5,772.13	(298.60)	-	-	-	-	4,783.08	-	-	690.45	4,783.08	-	-	-	4,783.08		
Bass Lake Improvement Board	146,581.05	-	-	-	-	-	137,075.81	-	-	9,505.24	137,075.81	-	-	-	137,075.81		
Ford Lake Improvement Board	19,955.46	-	-	-	-	-	17,087.57	-	-	2,867.89	17,087.57	-	-	-	17,087.57		
Hackert Lake Improvement Board	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Lincoln Lake Improvement Board	38,190.75	-	-	-	-	-	37,632.36	-	-	558.39	37,632.36	-	-	-	37,632.36		
Pleiness Lake Improvement Board	21,524.15	-	-	-	-	-	20,466.00	-	-	1,058.15	20,466.00	-	-	-	20,466.00		
Round Lake Improvement Board	37,717.06	-	-	-	-	-	32,196.61	-	-	5,520.45	32,196.61	-	-	-	32,196.61		
Thunder Lake Improvement Board	13,044.92	-	-	-	-	-	10,769.52	-	-	2,275.40	10,769.52	-	-	-	10,769.52		
Other:																	
Commercial Forest Specific Taxes	\$ 1,314.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 990.34	\$ -	\$ -	\$ 323.75	\$ 990.34	\$ -	\$ -	\$ -	\$ 990.34		
Qualified Forest Fee	\$ 4,715.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,667.17	\$ -	\$ -	\$ 48.59	\$ 4,667.17	\$ -	\$ -	\$ -	\$ 4,667.17		
Mason-Oceana 911	\$ 244,920.22	\$ (576.87)	\$ 559.23	\$ -	\$ 973.31	\$ (0.03)	\$ 231,538.31	\$ 503.55	\$ 973.28	\$ 12,860.72	\$ 233,015.14	\$ (559.98)	\$ (368.54)	\$ -	\$ 232,086.62		
Totals	\$66,142,553.57	\$ (259,791.53)	\$ 167,843.54	\$ 1,604.92	\$161,000.10	\$ (14.41)	\$63,025,408.23	\$ 154,816.59	\$ 160,985.69	\$ 2,871,985.68	\$ 63,341,210.51	\$ -	\$ -	\$ -	\$ 63,341,210.51		

Total Taxes Levied: \$66,213,196.19

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

2016 PROPERTY TAX SETTLEMENT SUMMARY
As of March 31, 2017

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	QF-FEE			
State of Michigan:																		
State Education Tax	\$ 383,052.53	\$ 22,461.05	\$ -	\$ 405,513.58	\$ 377,952.67	\$ -	\$ 22,129.27	\$ 298.66	\$ 17.98	\$ 4,801.20	\$ 313.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 405,513.58	\$ 400,081.94
Local School Districts:																		
Free Soil Community	\$ 54,546.20	\$ -	\$ -	\$ 54,546.20	\$ 54,546.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,546.20	\$ 54,546.20
Kaleva Norman Dickson	2,452.00	-	-	2,452.00	2,452.00	-	-	-	-	-	-	-	-	-	-	-	2,452.00	2,452.00
Ludington Area	311,180.71	16,219.32	-	327,400.03	307,443.22	-	16,032.65	284.50	17.06	3,452.99	169.61	-	-	-	-	-	327,400.03	323,475.87
Manistee Area Public	8,707.12	-	-	8,707.12	8,707.12	-	-	-	-	-	-	-	-	-	-	-	8,707.12	8,707.12
Mason County Central	350,168.14	-	-	350,168.14	330,079.60	(421.05)	-	-	-	9,981.91	-	-	10,106.63	-	-	-	349,747.09	329,658.55
Mason County Eastern	163,307.23	-	-	163,307.23	163,259.54	-	-	-	-	47.69	-	-	-	-	-	-	163,307.23	163,259.54
Pentwater Public	518.31	-	-	518.31	518.31	-	-	-	-	-	-	-	-	-	-	-	518.31	518.31
Walkerville Rural Community	2,413.47	-	-	2,413.47	2,413.47	-	-	-	-	-	-	-	-	-	-	-	2,413.47	2,413.47
Intermediate School Districts:																		
Manistee	\$ 2,319.30	\$ -	\$ -	\$ 2,319.30	\$ 2,319.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,319.30	\$ 2,319.30
West Shore ESD	287,191.99	5,122.88	-	292,314.87	276,845.01	(336.91)	5,019.22	177.93	10.67	8,745.60	92.99	\$ -	1,423.45	\$ -	\$ -	\$ -	291,977.96	281,527.32
Oceana	-	\$ -	\$ -	-	-	-	-	\$ -	\$ -	\$ -	\$ -	-	-	-	-	-	-	-
West Shore Community College	\$ 251,149.05	\$ -	\$ -	\$ 251,149.05	\$ 242,211.34	\$ (291.02)	\$ 4,336.83	\$ 153.74	\$ 9.22	\$ 7,554.40	\$ 80.35	\$ -	\$ 1,229.57	\$ -	\$ -	\$ -	\$ 255,284.43	\$ 246,257.15
Mason County:																		
Allocated Operating	\$ 327,133.76	\$ 19,159.93	\$ -	\$ 346,293.69	\$ 322,299.90	\$ (479.93)	\$ 18,848.11	\$ 253.65	\$ 15.21	\$ 4,580.21	\$ 296.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 345,813.76	\$ 340,668.08
Senior Citizens Centers & Programs	24,813.87	-	-	24,813.87	23,834.68	(64.87)	-	15.34	-	856.45	-	-	107.40	-	-	-	24,749.00	23,769.81
Jail Operating	53,318.41	-	-	53,318.41	51,214.63	(139.37)	-	33.00	-	1,840.04	-	-	230.74	-	-	-	53,179.04	51,075.26
Oakview Medical Care Facility	89,316.04	-	-	89,316.04	85,792.14	(233.48)	-	55.28	-	3,082.17	-	-	386.45	-	-	-	89,082.56	85,558.66
Soldiers & Sailors Relief Commission	262.86	-	-	262.86	252.32	(0.69)	-	0.13	-	9.24	-	-	1.17	-	-	-	262.17	251.63
Drainage & Lake Level Districts	371.07	-	-	371.07	371.07	-	-	-	-	-	-	-	-	-	-	-	371.07	371.07
Sewer Liens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PRE Audit Denial Taxes & Interest	-	-	7,993.22	7,993.22	-	-	-	-	-	-	-	-	-	7,993.22	-	-	7,993.22	7,993.22
Miscellaneous Interest & Fees	207.71	-	-	207.71	207.71	-	335.87	-	-	-	-	-	-	-	-	-	543.58	543.58
Townships:																		
Amber	\$ 8,080.44	\$ -	\$ -	\$ 8,080.44	\$ 7,480.44	\$ -	\$ -	\$ 53.84	\$ -	\$ 546.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,080.44	\$ 7,480.44
Branch	4,991.01	-	-	4,991.01	4,982.73	-	-	-	-	8.28	-	-	-	-	-	-	4,991.01	4,982.73
Custer	4,248.94	-	-	4,248.94	4,213.54	-	-	-	-	35.40	-	-	-	-	-	-	4,248.94	4,213.54
Eden	2,239.42	-	-	2,239.42	2,239.42	-	-	-	-	-	-	-	-	-	-	-	2,239.42	2,239.42
Free Soil	7,641.63	-	-	7,641.63	7,641.63	-	-	-	-	-	-	-	-	-	-	-	7,641.63	7,641.63
Grant	6,161.89	-	-	6,161.89	5,384.75	-	-	-	-	726.10	-	-	51.04	-	-	-	6,161.89	5,384.75
Hamlin	16,911.24	-	-	16,911.24	16,845.62	-	-	17.63	-	47.99	-	-	-	-	-	-	16,911.24	16,845.62
Logan	5,699.86	-	-	5,699.86	5,699.86	-	-	-	-	-	-	-	-	-	-	-	5,699.86	5,699.86
Meade	3,716.70	-	-	3,716.70	3,716.70	-	-	-	-	-	-	-	-	-	-	-	3,716.70	3,716.70
Pere Marquette Charter	25,452.89	-	-	25,452.89	24,359.77	-	-	-	-	1,093.12	-	-	-	-	-	-	25,452.89	24,359.77
Riverton	5,631.55	-	-	5,631.55	5,179.39	-	-	-	-	-	-	-	452.16	-	-	-	5,631.55	5,179.39
Sheridan	11,526.48	-	-	11,526.48	11,526.48	-	-	-	-	-	-	-	-	-	-	-	11,526.48	11,526.48
Sherman	10,178.11	-	-	10,178.11	10,167.43	-	-	-	-	10.68	-	-	-	-	-	-	10,178.11	10,167.43
Summit	5,789.11	-	-	5,789.11	5,667.33	-	-	-	-	121.78	-	-	-	-	-	-	5,789.11	5,667.33
Victory	6,588.93	-	-	6,588.93	5,837.08	-	-	-	-	751.85	-	-	-	-	-	-	6,588.93	5,837.08

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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	\$ 162,793.20	\$ 6,389.50	\$ -	\$ 169,182.70	\$ 159,107.37	\$ (1,161.50)	\$ 6,242.06	\$ -	\$ -	\$ 3,685.83	\$ 147.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 168,021.20	\$ 164,187.93			
Scottville	91,821.96	8,032.75	-	99,854.71	85,943.57	(370.56)	7,509.56	-	-	5,878.39	523.19	-	-	-	-	-	99,484.15	93,082.57			
Villages:																					
Custer	\$ 4,145.50	\$ -	\$ -	\$ 4,145.50	\$ 4,144.62	\$ -	\$ -	\$ -	\$ -	\$ 0.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,145.50	\$ 4,144.62			
Freesoil	1,820.73	-	-	1,820.73	1,820.73	-	-	-	-	-	-	-	-	-	-	-	1,820.73	1,820.73			
Fountain	3,364.53	-	-	3,364.53	3,343.32	-	-	-	-	21.21	-	-	-	-	-	-	3,364.53	3,343.32			
Special Purpose Governmental Units:																					
Mason Co Brownfield Redevelopment Auth	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,854.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,854.32	\$ 3,854.32			
Mason County District Library	45,473.73	-	-	45,473.73	43,679.59	(118.89)	-	28.09	-	1,569.29	-	-	196.76	-	-	-	45,354.84	43,560.70			
Mason County Rural Fire Authority	58,750.11	-	-	58,750.11	55,824.54	(18.86)	-	46.12	-	2,488.63	-	-	390.82	-	-	-	58,731.25	55,805.68			
Western Mason County Fire Authority	9,073.69	-	-	9,073.69	8,878.87	(66.32)	-	2.97	-	191.85	-	-	-	-	-	-	9,007.37	8,812.55			
Ludington Mass Transportation Authority	19,507.42	952.68	-	20,460.10	18,769.06	(117.25)	911.04	-	-	738.36	41.64	-	-	-	-	-	20,342.85	19,562.85			
Amber Downtown Development Auth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Ludington Downtown Development Auth	2,237.81	89.51	-	2,327.32	2,170.14	-	86.80	-	-	67.67	2.71	-	-	-	-	-	2,327.32	2,256.94			
Scottville Downtown Development Auth	690.45	62.14	-	752.59	666.25	-	59.96	-	-	24.20	2.18	-	-	-	-	-	752.59	726.21			
Bass Lake Improvement Board	9,505.24	-	-	9,505.24	9,505.24	-	-	-	-	-	-	-	-	-	-	-	9,505.24	9,505.24			
Ford Lake Improvement Board	2,867.89	-	-	2,867.89	2,867.89	-	-	-	-	-	-	-	-	-	-	-	2,867.89	2,867.89			
Hackert Lake Improvement Board	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Lincoln Lake Improvement Board	558.39	-	-	558.39	558.39	-	-	-	-	-	-	-	-	-	-	-	558.39	558.39			
Pleiness Lake Improvement Board	1,058.15	-	-	1,058.15	1,058.15	-	-	-	-	-	-	-	-	-	-	-	1,058.15	1,058.15			
Round Lake Improvement Board	5,520.45	-	-	5,520.45	5,520.45	-	-	-	-	-	-	-	-	-	-	-	5,520.45	5,520.45			
Thunder Lake Improvement Board	2,275.40	-	-	2,275.40	2,275.40	-	-	-	-	-	-	-	-	-	-	-	2,275.40	2,275.40			
Other:																					
Commercial Forest Specific Taxes	\$ 323.75	\$ -	\$ -	\$ 323.75	\$ 323.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 323.75	\$ 323.75			
Qualified Forest Fee	\$ 48.59	\$ -	\$ -	\$ 48.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 48.59	\$ -	\$ 48.59	\$ -			
Mason-Oceana 911	\$ 12,860.72	\$ -	\$ -	\$ 12,860.72	\$ 12,353.13	\$ (33.62)	\$ -	\$ 7.91	\$ -	\$ 444.00	\$ -	\$ -	\$ 55.68	\$ -	\$ -	\$ -	\$ 12,827.10	\$ 12,319.51			
Totals	\$ 2,871,985.68	\$ 78,489.76	\$ 7,993.22	\$ 2,958,468.66	\$ 2,792,472.86	\$ -	\$ 81,511.37	\$ 1,428.79	\$ 70.14	\$ 63,403.57	\$ 1,670.52	\$ -	\$ 14,631.87	\$ 7,993.22	\$ 48.59	\$ -	\$ 2,963,230.93	\$ 2,881,977.45			

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