

Muskegon County Treasurer's Office
173 E APPLE AVE SUITE 104 MUSKEGON, MI. 49442

**Settlement with the Treasurer on T.I.F.A./L.D.F.A./D.D.A./SMART ZONE Taxes of 2011
City of Muskegon- Unit #24**

AD-VALOREM	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
D.D.A. - T2	3,770,971 CAPTURED	29,289,364	33,060,335
T.I.F.A. T1 - Hotel	2,269,831 CAPTURED	683,000	2,952,831
L.D.F.A. III - Smart Zone	2,138,877 CAPTURED	557,134	2,696,011
	<u>8,179,679</u> CAPTURED	<u>30,529,498</u>	<u>38,709,177</u>

I.F.T.	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
L.D.F.A. III - Smart Zone	119,700 CAPTURED	0	119,700
	<u>119,700</u> CAPTURED	<u>0</u>	<u>119,700</u>

Grand Totals

	AD-VALOREM			I.F.T.			Total Of Rolls
	<u>Captured Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Captured Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	
County							
County Operating Tax	8,299,379	5.6984	47,293.18	0	2.84920	0.00	47,293.18
Community College	8,299,379	2.2037	18,289.34	0	1.10185	0.00	18,289.34
Quality of Life	8,299,379	0.3000	2,489.81	0	0.15000	0.00	2,489.81
Museum	8,299,379	0.3221	2,673.23	0	0.16105	0.00	2,673.23
Central Dispatch	8,299,379	0.3000	2,489.81	0	0.15000	0.00	2,489.81
Veteran Services	8,299,379	0.0752	624.11	0	0.03760	0.00	624.11
Total County Tax	8,8994	8.8994	73,859.48	0	4.44970	0.00	73,859.48
Muskegon Intermediate	4,900,260	0.4597	2,252.65	0	0.93950	0.00	2,252.65
Muskegon Intermediate	4,900,260	3.2983	16,162.53	0	1.64915	0.00	16,162.53
Total Intermediate	3,7580	3.7580	18,415.18	0	2.58865	0.00	18,415.18
City of Muskegon Tax	8,299,379	12.0749	100,214.17	0	6.03745	0.00	100,214.17
Total City of Muskegon Tax	12,0749	12.0749	100,214.17	0	6.03745	0.00	100,214.17
School District Tax							
State Education Tax	9,669,765	6.0000	58,018.59	0	3.00000	0.00	58,018.59
Muskegon Public Schools							
N-H Ad Valorem (T2)	6,979,022	18.0000	125,622.40	0	0.00000	0.00	125,622.40
Debt Ad-Valorem (T2) 1995	3,770,971	6.2500	23,568.57	0	0.00000	0.00	23,568.57
Debt Ad-Valorem (T2) 2009	0	1.6500	0.00	0	0.00000	0.00	0.00
PRE/MBT (Com Pers Prop)	508,200	6.0000	3,049.20	0	0.00000	0.00	3,049.20
LFDA III SZ (Ind Pers Prop)	119,700	3.0000	359.10	0	0.00000	0.00	359.10
LFDA III SMART ZONE	2,138,877	9.0000	19,249.89	0	4.50000	0.00	19,249.89
Hackley Library	8,299,379	2.4000	19,918.51	0	1.20000	0.00	19,918.51
Total School Tax	249,786.26		249,786.26	0.00		0.00	249,786.26
MISC - Rounding Adjustments			-1.09				-1.09
Total of Tax Roll			442,274.00		0.00		442,274.00

Paid to Derrick Smith, Treasurer of City of Muskegon
as stated above and \$ 73,859.48 in current taxes.

County Treasurer Tony Moulatsiotis

City of Muskegon Treasurer
Derrick Smith