

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 2010 City of Muskegon- Unit #24

AD-VALOREM		<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
D.D.A. - T2		3,033,244	CAPTURED	29,289,364 32,322,608
T.I.F.A. T1 - Hotel		2,300,972	CAPTURED	683,000 2,983,972
L.D.F.A. III - Smart Zone		2,159,776	CAPTURED	557,134 2,716,910
		<u>7,493,992</u>	CAPTURED	<u>30,529,498</u> <u>38,023,490</u>
I.F.T.		<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
L.D.F.A. III - Smart Zone	CEZ	134,900	CAPTURED	0 134,900
Grand Totals		<u>134,900</u>	CAPTURED	<u>0</u> <u>134,900</u>

	AD-VALOREM			I.F.T.			<u>Total Of Rolls</u>
	<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	7,628,892	5.6984	43,472.48	0	2.84920	0.00	43,472.48
Community College	7,628,892	2.2037	16,811.79	0	1.10185	0.00	16,811.79
Quality of Life	7,628,892	0.3000	2,288.67	0	0.15000	0.00	2,288.67
Museum	7,628,892	0.3221	2,457.27	0	0.16105	0.00	2,457.27
Central Dispatch	7,628,892	0.3000	2,288.67	0	0.15000	0.00	2,288.67
Veteran Services	7,628,892	0.0752	573.69	0	0.03760	0.00	573.69
Total County Tax		<u>8.8994</u>	<u>67,892.57</u>		<u>4.44970</u>	<u>0.00</u>	<u>67,892.57</u>
Muskegon Intermediate	4,180,582	0.4597	1,921.81	0	0.93950	0.00	1,921.81
Muskegon Intermediate	4,180,582	3.2983	13,788.81	0	1.64915	0.00	13,788.81
Total Intermediate		<u>3.7580</u>	<u>15,710.62</u>		<u>2.58865</u>	<u>0.00</u>	<u>15,710.62</u>
City of Muskegon Tax	7,628,892	12.0680	92,065.47	0	6.03400	0.00	92,065.47
Total City of Muskegon Tax		<u>12.0680</u>	<u>92,065.47</u>		<u>6.0340</u>	<u>0.00</u>	<u>92,065.47</u>
School District Tax							
State Education Tax	9,838,087	6.0000	59,028.52	0	3.00000	0.00	59,028.52
Muskegon Public Schools							
N-H Ad Valorem (T2)	7,054,057	18.0000	126,973.03	0	0.00000	0.00	126,973.03
Debt Ad-Valorem (T2) 1995	3,033,244	5.7500	17,441.15	0	0.00000	0.00	17,441.15
Debt Ad-Valorem (T2) 2009	0	1.6500	0.00	0	0.00000	0.00	0.00
PRE/MBT (Com Pers Prop)	431,300	6.0000	2,587.80	0	0.00000	0.00	2,587.80
LFDA III SZ (Ind Pers Prop)	134,900	3.0000	404.70	0	0.00000	0.00	404.70
LFDA III SMART ZONE	2,159,776	9.0000	19,437.98	0	4.50000	0.00	19,437.98
Hackley Library	7,628,892	2.4000	18,309.34	0	1.20000	0.00	18,309.34
Total School Tax			<u>244,182.52</u>			<u>0.00</u>	<u>244,182.52</u>
MISC - Rounding Adjustments			(0.18)				(0.18)
Total of Tax Roll			<u>419,851.00</u>			<u>0.00</u>	<u>419,851.00</u>

Paid to Derrick Smith, Treasurer of City of Muskegon
as stated above and \$67,892.57 in current taxes.

County Treasurer Tony Moulatsiotis

City of Muskegon Treasurer
Derrick Smith