

Muskegon County Treasurer's Office

990 TERRACE ST MUSKEGON, MI. 49442

Settlement with the Treasurer on T.I.F.A./L.D.F.A./D.D.A./SMART ZONE Taxes of 2008 City of Muskegon- Unit #24

AD-VALOREM	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
D.D.A. - T2	7,679,515 CAPTURED	29,289,364	36,968,879
T.I.F.A. T1 - Hotel	2,404,087 CAPTURED	683,000	3,087,087
L.D.F.A. III - Smart Zone	1,738,916 CAPTURED	557,134	2,296,050
	<u>11,822,518</u> CAPTURED	<u>30,529,498</u>	<u>42,352,016</u>

I.F.T.		<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
L.D.F.A. III - Smart Zone	CEZ	284,731 CAPTURED	0	284,731
		<u>284,731</u> CAPTURED	<u>0</u>	<u>284,731</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	11,822,518	5.6984	67,369.44	284,731	2.84920	811.26	68,180.70
Community College	11,822,518	2.2037	26,053.28	284,731	1.10185	313.73	26,367.01
Quality of Life	11,822,518	0.3000	3,546.76	284,731	0.15000	42.71	3,589.47
Museum	11,822,518	0.3221	3,808.03	284,731	0.16105	45.86	3,853.89
Central Dispatch	11,822,518	0.3000	3,546.76	284,731	0.15000	42.71	3,589.47
Veteran Services	11,822,518	0.0752	889.05	284,731	0.03760	10.71	899.76
Total County Tax		8.8994	105,213.32		4.44970	1,266.98	106,480.30
Muskegon Intermediate	8,548,973	0.4597	3,929.96	284,731	0.93950	267.50	4,197.46
Muskegon Intermediate	8,548,973	3.2983	28,197.08	0	1.64915	0.00	28,197.08
Total Intermediate		3.7580	32,127.04		2.58865	267.50	32,394.54
City of Muskegon Tax	11,822,518	11.0682	130,853.99	284,731	5.53410	1,575.73	132,429.72
Total City of Muskegon Tax		11.0682	130,853.99	284,731	5.5341	1,575.73	132,429.72
School District Tax							
State Education Tax	13,975,044	6.0000	83,850.26	0	3.00000	0.00	83,850.26
Muskegon Public Schools							
N-H Ad Valorem (T2)	9,836,226	18.0000	177,052.07	0	0.00000	0.00	177,052.07
Debt Ad-Valorem (T2)	7,679,515	5.5000	42,237.33	0	0.00000	0.00	42,237.33
PRE/MBT (Com Pers Prop)	1,560,500	6.0000	9,363.00	0	0.00000	0.00	9,363.00
LFDA III SZ (Ind Pers Prop)	26,400	3.0000	79.20	0	0.00000	0.00	79.20
LFDA III SMART ZONE	1,712,516	9.0000	15,412.64	284,731	4.50000	1,281.29	16,693.93
Hackley Library	11,822,518	2.4000	28,374.04	284,731	1.20000	341.68	28,715.72
Total School Tax			356,368.54			1,622.97	357,991.51
MISC - Rounding Adjustments			0.00				0.00
Total of Tax Roll			624,562.89		4,733.18		629,296.07

Paid to Derrick Smith, Treasurer of City of Muskegon
as stated above and \$106,480.30 in current taxes.

County Treasurer Tony Moulatsiotis

City of Muskegon Treasurer
Derrick Smith