

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

Settlement with the Treasurer on TIFA/DDA/LDFA Taxes of 2019
City of Muskegon

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value DDA T2	16,305,659	4,793,606	21,099,265
Taxable Value DDA T2 50% REZ	0	0	0
Taxable Value TIFA T1- Hotel	1,394,170	683,000	2,077,170
Taxable Value TIFA Real & Pers L1	2,649,656	557,134	3,206,790
Adj Tax Value - Ad Valorem	<u>20,349,485</u>	<u>6,033,740</u>	<u>26,383,225</u>

	<u>Captured Value</u>	<u>Initial Value</u>	<u>Current Value</u>
Taxable Value CEZ	96,571	0	96,571
Adjustments	0	0	0
Adj Tax Value IFT	<u>96,571</u>	<u>0</u>	<u>96,571</u>

AD VALOREM

INDUSTRIAL FACILITY TAX

	<u>Captured Value</u>	<u>Millage Rate</u>	<u>Roll Total</u>	<u>Captured Value</u>	<u>Millage Rate</u>	<u>Roll Total</u>	<u>Grand Total</u>
County							
County Operating Tax	20,349,485	5.69840	115,959.51	96,571	2.84920	275.15	116,234.66
Community College - Op	20,349,485	2.20370	44,844.16	96,571	1.10185	106.41	44,950.57
Community College - Debt	20,349,485	0.34000	6,918.82	96,571	0.17000	16.42	6,935.24
Senior Citizen Services	20,349,485	0.50000	10,174.74	96,571	0.25000	24.14	10,198.88
Museum	20,349,485	0.32210	6,554.57	96,571	0.16105	15.55	6,570.12
Central Dispatch	20,349,485	0.30000	6,104.85	96,571	0.15000	14.49	6,119.34
Veteran Services	20,349,485	0.07520	1,530.28	96,571	0.03760	3.63	1,533.91
Total County Tax			<u>192,086.93</u>			<u>455.79</u>	<u>192,542.72</u>
Muskegon Intermediate	17,630,487	3.75800	66,255.37	96,571	1.87900	181.46	66,436.83
Muskegon Intermediate - Debt	17,630,487	1.00000	16,305.66	96,571	0.50000	48.29	16,353.95
Total Intermediate			<u>82,561.03</u>			<u>229.75</u>	<u>82,790.78</u>
City of Muskegon Tax	20,349,485	13.08650	266,303.54	96,571	6.54325	631.89	266,935.43
Total City of Muskegon Tax			<u>266,303.54</u>	96,571		<u>631.89</u>	<u>266,935.43</u>
School District Tax							
State Education Tax	17,379,558	6.00000	104,277.35	0	6.00000	0.00	104,277.35
Muskegon Public Schools							
N-H Ad Valorem (T2)	13,574,588	18.00000	244,342.58	96,571	9.00000	869.14	245,211.72
LFDA III SZ (Ind Pers Prop)	0	9.00000	0.00	0	0.00000	0.00	0.00
LFDA III SMART ZONE	2,052,660	9.00000	18,473.94	0	3.00000	0.00	18,473.94
School - REZ 50%	16,305,659	4.07000	66,364.03	96,571	2.03500	196.52	66,560.55
School - REZ 50% - Debt PRE	16,305,659	3.29000	53,645.62	96,571	1.64500	158.86	53,804.48
School - REZ 50% - Non PRE	16,305,659	1.00000	16,305.66	96,571	0.50000	48.29	16,353.95
Hackley Library	4,043,826	2.40000	9,705.18	0	1.20000	0.00	9,705.18
Hackley Library - Debt	4,043,826	0.45220	1,828.62	0	0.22610	0.00	1,828.62
Total School Tax			<u>514,942.98</u>			<u>1,272.81</u>	<u>516,215.79</u>
MISC - Rounding Adjustments			<u>(2.17)</u>			<u>0.00</u>	<u>(2.17)</u>
			<u>1,055,892.31</u>			<u>2,590.24</u>	<u>1,058,482.55</u>

Paid to: Treasurer of City of Muskegon 1,055,892.31 in current Ad Valorem taxes
 Paid to: Treasurer of City of Muskegon 2,590.24 in current Industrial Facilities taxes
 Grant Total tax captured 1,058,482.55

Stacy R. Starr 04/12/2020
 Signed on behalf of Muskegon County Treasurer
 Tony Moulatsiotis

City of Muskegon Treasurer
 Sarah Petersen