

City of Marshall
Northeast Neighborhood Improvement Authority
Annual Report for Year ending 6/30/2022

Revenue:	Tax Increment Revenue	\$	40,109
	Property taxes - from DDA millage only	\$	-
	Interest	\$	2
	State reimbursement for PPT loss	\$	-
	Other income (grants, fees, donations, etc.)	\$	-
	Total	\$	40,111

**Tax Increment Revenues
Received**

From counties	\$	8,908
From cities	\$	26,375
From townships	\$	-
From villages	\$	-
From libraries (if levied separately)	\$	-
From community colleges	\$	4,826
From local school districts-operating	\$	-
From local school districts-debt	\$	-
From intermediate school districts	\$	-
From State Education Tax (SET)	\$	-
Total	\$	40,109

Expenditures

Transfer to other funds	\$	2,500
Capital Outlay	\$	16,538
	\$	-
Transfers to General Fund	\$	-
Total	\$	19,038