

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

<b>Revenue:</b>	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