

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

<b>Revenue:</b>	Tax Increment Revenue	\$	11,794
	Property taxes - from DDA millage only	\$	-
	Interest	\$	45
	State reimbursement for PPT loss	\$	-
	Other income (grants, fees, donations, etc.)	\$	-
	<b>Total</b>	\$	<b>11,839</b>

**Tax Increment Revenues  
Received**

From counties	\$	2,618
From cities	\$	7,757
From townships, villages	\$	
From libraries (if levied separately)	\$	
From community colleges	\$	1,419
From local school districts-operating	\$	
From local school districts-debt	\$	
From intermediate school districts	\$	
From State Education Tax (SET)	\$	
<b>Total</b>	<b>\$</b>	<b>11,794</b>

**Expenditures**

Capital Outlay- Salaries, Construction	\$	-
Admin	\$	21
Bond Issuance Costs	\$	-
Legal Services	\$	3,748
Contracted Services	\$	-
Debt Service - Principal	\$	-
Debt Service - Interest	\$	22,705
Debt Service - Bond Agent	\$	500
Transfers to General Fund	\$	-
<b>Total</b>	<b>\$</b>	<b>26,974</b>

**Total outstanding non-bonded  
Indebtedness**

Principal	\$	765,000
Interest	\$	255,343

**Total outstanding bonded  
Indebtedness**

Principal	\$	-
Interest	\$	-

**Total**      \$      1,020,343