

**GRAND HAVEN CHARTER TOWNSHIP
DOWNTOWN DEVELOPMENT AUTHORITY REPORT
FUND DETAIL FOR FISCAL YEAR ENDED DECEMBER 31, 2017**

REVENUE:

Property taxes - from DDA levy - 2016	585,037
Charges for Services	
Reimbursements/Appropriation Transfers In	243,541
Interest Income	6,981
Total DDA Revenue	835,559

BOND RESERVE:

0

EXPENDITURES:

Expenses relating to the DDA and projects	799,443
Audit Services	638
Total Expenditures	800,080

Total Expenditures under Revenues	35,479
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OUTSTANDING BONDED INDEBTEDNESS:

0

	Current Taxable Value	Initial Taxable Value	Captured Taxable Value
Ad valorem P.R.E.	28,834,749	835,861	27,998,888
Ad valorem Non-P.R.E.	49,851,072	22,989,550	26,861,522
IFT New (pre 1994)	0	1,607,490	(1,607,490)
IFT New (PRE, post 1994)	1,608,700	5,261,148	(3,652,448)
IFT New (Non-PRE, post 1	1,726,298	0	1,726,298
	82,020,819	30,694,049	51,326,770

TAX INCREMENT REVENUES RECEIVED:

	Millage	Dollars
County	4.8565	271,201
Township	4.8651	256,288
Loutit District Library	1.0988	57,549
	10.8204	585,038