

Van Buren County Brownfield Redevelopment Authority--2020 Taxes Captured Summary

<i>Project Name</i>	<i>School Tax</i>	<i>School Tax</i>	<i>School Tax</i>	<i>Local Tax</i>	<i>Local Tax</i>	<i>Local Tax</i>	<i>All Taxes</i>	<i>All Taxes</i>	<i>Total</i>
	<i>Summer</i>	<i>Winter</i>	<i>Total</i>	<i>Summer</i>	<i>Winter</i>	<i>Total</i>	<i>Summer</i>	<i>Winter</i>	<i>Capture</i>
Blue Fin-Keeler Township	-	-	-	32.29	91.75	124.04	32.29	91.75	124.04
Hometown Properties-Bangor City	989.44	2,968.32	3,957.76	3,742.06	2,976.29	6,718.35	4,731.50	5,944.61	10,676.11
Hometown Properties-Gobles	-	-	-	2,183.12	1,114.71	3,297.83	2,183.12	1,114.71	3,297.83
Paw Paw Brewing-Paw Paw Village	30.16	90.50	120.66	514.60	327.92	842.52	544.76	418.42	963.18
Village Pharmacy--Paw Paw Village	-	-	-	3,846.50	2,451.56	6,298.06	3,846.50	2,451.56	6,298.06
Midwest V--Paw Paw Village	1,855.72	5,567.18	7,422.90	6,210.74	3,958.52	10,169.26	8,066.46	9,525.70	17,592.16
Total Taxes Captured	2,875.32	8,626.00	11,501.32	16,529.31	10,920.75	27,450.06	19,404.63	19,546.75	38,951.38

Van Buren County Brownfield Redevelopment Authority--2020 Captured Taxes Distribution Summary

<i>Project</i>	<i>To Owner / Developer</i>	<i>To MEDC-1/2 SET</i>	<i>To EGLE-Loans</i>	<i>To LBRF Loans</i>	<i>Escrow for EGLE/LBRF Loans and Admin</i>	<i>To BRA for Admin Charges</i>	<i>Total Distribution</i>	<i>Admin Fee Calculation</i>
Blue Fin—Keeler Township	117.84	-	-	-	-	6.20	124.04	5% of capture
Hometown Properties-Bangor City	10,004.28	-	-	-	-	671.83	10,676.11	10% of non-school capture
Hometown Properties-Gobles	2,968.05	-	-	-	-	329.78	3,297.83	10% of capture
Paw Paw Brewing-Paw Paw Village	-	15.00	-	-	948.18	-	963.18	All to escrow
Village Pharmacy--Paw Paw Village	5,548.06	-	-	-	-	750.00	6,298.06	\$750 per year
Midwest V--Paw Paw Village	9,426.22	928.00	6,221.02	-	-	1,016.92	17,592.16	10% of non-school capture
Totals	28,064.45	943.00	6,221.02	-	948.18	2,774.73	38,951.38	