

2010 ALAMO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	8,885,444	5,640,138	5,353,297	286,841
Commercial	10,333,493	8,993,602	142,560	8,851,042
Industrial	2,173,581	2,009,226	134,767	1,874,459
Residential	112,137,888	103,449,778	93,300,814	10,148,964
TOTAL REAL	133,530,406	120,092,744	98,931,438	21,161,306
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	2,267,652	2,267,652	2,267,652	0
Industrial	347,643	347,643	347,643	0
Residential	0	0	0	0
Utility	3,282,468	3,282,468	0	3,282,468
TOTAL PERSONAL	5,897,763	5,897,763	2,615,295	3,282,468
GRAND TOTAL	139,428,169	125,990,507	101,546,733	24,443,774
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY *</u>	125,460,943	6.3412		\$795,681.49
ALLOCATED		4.6871	\$588,047.99	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$181,805.45	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$25,719.49	
REN ZONE-JUV. HOME DEBT	529,564	0.2050	\$108.56	
KALAMAZOO CO. TRANSPORTATION*	125,460,943	0.4000	\$50,184.38	\$50,184.38
<u>ALAMO TOWNSHIP *</u>	125,460,943	0.8456		\$106,089.77
ALLOCATED		0.8456	\$106,089.77	
<u>AEESA #03020 & 03010 *</u>	125,460,943	4.1217	\$517,112.37	\$517,112.37
ALLOCATED		0.1157		
EXTRA VOTED		4.0060		
STATE EDUCATION TAX **	125,350,456	6.0000	\$752,102.74	\$752,102.74
<u>03020 OTSEGO</u>				\$1,081,022.12
EXTRA VOTED-NON PRE *	19,223,075	18.0000	\$346,015.35	
DEBT RETIREMENT*	103,385,071	7.0000	\$723,695.50	
REN ZONE DEBT RETIREMENT	223,094	7.0000	\$1,561.66	
COMMERCIAL PERSONAL	1,624,935	6.0000	\$9,749.61	
<u>03010 PLAINWELL</u>				\$248,620.76
EXTRA VOTED-NON PRE *	4,928,291	17.8885	\$88,159.73	
DEBT RETIREMENT*	22,075,872	7.0000	\$154,531.10	
REN ZONE DEBT RETIREMENT	306,470	7.0000	\$2,145.29	
COMMERCIAL PERSONAL	642,717	5.8885	\$3,784.64	
<u>OTSEGO DISTRICT LIBRARY</u>				\$199,650.09
OPERATING AND DEBT *	125,460,943	1.5888	\$199,332.35	
REN ZONE DEBT RETIREMENT	529,564	0.6000	\$317.74	
<u>SPECIAL ASSESSMENTS</u>				\$2,238.54
OTESGO-ALAMO ICD			\$2,238.54	
* Total Taxable Values Less Renaissance Zone Taxable Value				
**Total T.V. Less Ren. Zone T.V. & Industrial P.P. T.V.			GRAND TOTAL	\$3,752,702.26

SUMMER LEVY NON-P.R.E.**ALAMO TOWNSHIP****6 % Interest 1%Admin. Fee**

	03020	03010
	<u>OTSEGO</u>	<u>PLAINWELL</u>

TOWNSHIP	0.0000	0.0000
COUNTY	4.6871	4.6871
SCHOOL	0.0000	0.0000
ACISD	0.0000	0.0000
S.E.T.	6.0000	6.0000
OTSEGO LIB.	0.0000	0.0000

SUMMER TOTAL

	10.6871	10.6871
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WINTER LEVY NON-P.R.E.**1%Admin. Fee**

	03020	03010
	<u>OTSEGO</u>	<u>PLAINWELL</u>

TOWNSHIP	0.8456	0.8456
COUNTY	1.6541	1.6541
SCHOOL	25.0000	24.8885
ACISD	4.1217	4.1217
S.E.T.	0.0000	0.0000
K-CO. TRANSPORT	0.4000	0.4000
OTSEGO LIB.	1.5888	1.5888

WINTER TOTAL

	33.6102	33.4987
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Winter Commercial Personal

	21.6102	21.4987
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TOTAL LEVY NON-P.R.E.

	44.2973	44.1858
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Total Levy Commercial Personal

	32.2973	32.1858
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P.R.E.

SUMMER LEVY	10.6871	10.6871
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WINTER LEVY	15.6102	15.6102
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TOTAL LEVY P.R.E.	26.2973	26.2973
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2010 BRADY TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	20,905,000	9,874,893	9,740,596	134,297
Commercial	3,575,800	2,907,198	467,661	2,439,537
Industrial	1,495,500	1,348,257	0	1,348,257
Residential	151,903,500	126,375,531	112,040,600	14,334,931
TOTAL REAL	177,879,800	140,505,879	122,248,857	18,257,022
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	737,100	737,100	737,100	0
Industrial	1,985,300	1,985,300	1,985,300	0
Residential	0	0	0	0
Utility	3,122,200	3,121,455	0	3,121,455
TOTAL PERSONAL	5,844,600	5,843,855	2,722,400	3,121,455
GRAND TOTAL	183,724,400	146,349,734	124,971,257	21,378,477
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	146,349,734	6.3412		\$928,032.94
ALLOCATED		4.6871	\$685,955.84	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$212,075.40	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$30,001.70	
KALAMAZOO CO. TRANSPORTATION	146,349,734	0.4000	\$58,539.89	\$58,539.89
BRADY TOWNSHIP	146,349,734	0.8141		\$119,143.32
ALLOCATED		0.8141	\$119,143.32	
<u>K-RESA - SD #39170 only</u>	144,810,245	4.8566		\$703,285.44
ALLOCATED		0.1446	\$20,939.56	
EXTRA VOTED		2.8970	\$419,515.28	
ENHANCEMENT		1.5000	\$217,215.37	
DEBT RETIREMENT		0.3150	\$45,615.23	
<u>ST. JOSEPH ISD # 75060 only</u>	1,539,489	2.6837		\$4,131.53
ALLOCATED		0.2283	\$351.47	
EXTRA VOTED - SPECIAL ED		2.4554	\$3,780.06	
KVCC - SD #39170 only	144,810,245	2.8135	\$407,423.62	\$407,423.62
GLEN OAKS CC - SD #75060 only	1,539,489	2.7249	\$4,194.95	\$4,194.95
STATE EDUCATION TAX	144,364,434	6.0000	\$866,186.60	\$866,186.60
<u>75060 MENDON</u>				\$22,433.11
EXTRA VOTED - NON PRE	647,594	18.0000	\$11,656.69	
DEBT RETIREMENT	1,539,489	7.0000	\$10,776.42	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<u>39170 VICKSBURG</u>				\$1,039,361.31
EXTRA VOTED - NON PRE	20,730,883	18.0000	\$373,155.89	
DEBT RETIREMENT	144,810,245	4.5700	\$661,782.82	
COMMERCIAL PERSONAL	737,100	6.0000	\$4,422.60	
VICKSBURG LIBRARY	146,349,734	0.8358	\$122,319.11	\$122,319.11
59 VICKSBURG VILLAGE	10,335,537	15.9000	\$164,335.04	\$164,335.04
<u>SPECIAL ASSESSMENTS</u>				\$0.00
GRAND TOTAL				\$4,439,386.86

SUMMER LEVY NON-P.R.E.

BRADY TOWNSHIP

6% Interest 1% Admin. Fee

	75060 <u>MENDON</u>	39170 <u>VICKSBURG</u>
TOWNSHIP	0.0000	0.0000
COUNTY	4.6871	4.6871
SCHOOL	0.0000	22.5700
S.E.T.	6.0000	6.0000
KRESA	0.0000	4.8566
KVCC	0.0000	0.0000
SJISD	0.0000	0.0000
GLEN OAKS CC	0.0000	0.0000
VICKS. LIB.	0.0000	0.0000

SUMMER TOTAL	10.6871	38.1137
Summer Commercial Personal		26.1137

WINTER LEVY NON-P.R.E.

1% Admin. Fee

	75060 <u>MENDON</u>	39170 <u>VICKSBURG</u>
TOWNSHIP	0.8141	0.8141
COUNTY	1.6541	1.6541
SCHOOL	25.0000	0.0000
S.E.T.	0.0000	0.0000
KRESA	0.0000	0.0000
KVCC	0.0000	2.8135
SJISD	2.6837	0.0000
GLEN OAKS CC	2.7249	0.0000
VICKS. LIB.	0.8358	0.8358
K-CO. TRANSPORT	0.4000	0.4000

WINTER TOTAL	34.1126	6.5175
Winter Commercial Personal	22.1126	

TOTAL LEVY NON-P.R.E.	44.7997	44.6312
Total Levy Commercial Personal	32.7997	32.6312

P.R.E.

SUMMER LEVY	10.6871	20.1137
WINTER LEVY	16.1126	6.5175
TOTAL LEVY P.R.E.	26.7997	26.6312

2010 CHARLESTON TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	11,493,200	5,180,055	5,155,406	24,649
Commercial	19,945,500	19,509,661	3,700	19,505,961
Industrial	8,434,800	8,151,242	271,929	7,879,313
Residential	58,834,100	52,760,305	48,027,184	4,733,121
TOTAL REAL	98,707,600	85,601,263	53,458,219	32,143,044
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	12,875,250	12,875,250	12,875,250	0
Industrial	3,952,350	3,952,350	3,952,350	0
Residential	0	0	0	0
Utility	2,161,700	2,161,700	0	2,161,700
TOTAL PERSONAL	18,989,300	18,989,300	16,827,600	2,161,700
GRAND TOTAL	117,696,900	104,590,563	70,285,819	34,304,744
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	104,590,563	6.3412		\$663,229.68
ALLOCATED		4.6871	\$490,226.43	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$151,562.18	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$21,441.07	
KALAMAZOO CO. TRANSPORTATION	104,590,563	0.4000	\$41,836.23	\$41,836.23
<u>CHARLESTON TOWNSHIP</u>	104,590,563	0.9724		\$101,703.86
ALLOCATED		0.9724	\$101,703.86	
<u>K-RESA</u>	104,590,563	4.8566		\$507,954.53
ALLOCATED		0.1446	\$15,123.80	
EXTRA VOTED		2.8970	\$302,998.86	
ENHANCEMENT		1.5000	\$156,885.84	
DEBT RETIREMENT		0.3150	\$32,946.03	
KVCC	104,590,563	2.8135	\$294,265.55	\$294,265.55
STATE EDUCATION TAX	100,638,213	6.0000	\$603,829.28	\$603,829.28
<u>39020 CLIMAX-SCOTTS</u>				\$95,603.87
EXTRA VOTED-NON PRE	1,663,773	18.0000	\$29,947.91	
DEBT RETIREMENT	8,997,466	7.2000	\$64,781.76	
COMMERCIAL PERSONAL	145,700	6.0000	\$874.20	
<u>39050 GALESBURG-AUGUSTA</u>				\$1,280,334.89
EXTRA VOTED-NON PRE	32,197,977	18.0000	\$579,563.59	
DEBT RETIREMENT	89,233,000	7.0000	\$624,631.00	
COMMERCIAL PERSONAL	12,690,050	6.0000	\$76,140.30	
<u>39065 GULL LAKE</u>				\$34,923.30
EXTRA VOTED-NON PRE	442,994	18.0000	\$7,973.89	
DEBT RETIREMENT	6,360,097	4.2000	\$26,712.41	
COMMERCIAL PERSONAL	39,500	6.0000	\$237.00	
51 AUGUSTA VILLAGE	409,012	12.5000		\$5,112.65
OPERATING		8.2500	\$3,374.35	
DEBT WATER SYSTEM		4.2500	\$1,738.30	
<u>SPECIAL ASSESSMENTS</u>				\$1,988.21
TOWNLINE-GALESBURG			\$1,988.21	
GRAND TOTAL				\$3,630,782.05

SUMMER LEVY NON-P.R.E.

CHARLESTON TOWNSHIP

	6% Interest	1% Admin. Fee	
	39020 <u>CLI-SCO</u>	39050 <u>GAL-AUG</u>	39065 <u>GULL LAKE</u>
TOWNSHIP	0.0000	0.0000	0.0000
COUNTY	4.6871	4.6871	4.6871
SCHOOL	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	0.0000
KVCC	0.0000	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000
SUMMER TOTAL	<hr/> 10.6871	<hr/> 10.6871	<hr/> 10.6871

WINTER LEVY NON-P.R.E.

	39020 <u>CLI-SCO</u>	39050 <u>GAL-AUG</u>	1% Admin. Fee 39065 <u>GULL LAKE</u>
TOWNSHIP	0.9724	0.9724	0.9724
COUNTY	1.6541	1.6541	1.6541
SCHOOL	25.2000	25.0000	22.2000
KRESA	4.8566	4.8566	4.8566
KVCC	2.8135	2.8135	2.8135
S.E.T.	0.0000	0.0000	0.0000
K-CO. TRANSPORT	0.4000	0.4000	0.4000
WINTER TOTAL	<hr/> 35.8966	<hr/> 35.6966	<hr/> 32.8966
Winter Commercial Personal	23.8966	23.6966	20.8966

TOTAL LEVY NON-P.R.E.
Total Levy Commercial Personal

<hr/> 46.5837	<hr/> 46.3837	<hr/> 43.5837
34.5837	34.3837	31.5837

P.R.E.

SUMMER LEVY	10.6871	10.6871	10.6871
WINTER LEVY	17.8966	17.6966	14.8966
TOTAL LEVY P.R.E.	<hr/> 28.5837	<hr/> 28.3837	<hr/> 25.5837

2010 CLIMAX TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	33,053,300	14,769,978	14,622,880	147,098
Commercial	2,783,900	2,417,134	84,528	2,332,606
Industrial	8,800	4,121	0	4,121
Residential	48,855,300	43,305,882	39,183,315	4,122,567
TOTAL REAL	84,701,300	60,497,115	53,890,723	6,606,392
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	410,430	410,430	410,430	0
Industrial	0	0	0	0
Residential	0	0	0	0
Utility	1,616,630	1,616,630	0	1,616,630
TOTAL PERSONAL	2,027,060	2,027,060	410,430	1,616,630
GRAND TOTAL	86,728,360	62,524,175	54,301,153	8,223,022
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	62,524,175	6.3412		\$396,478.30
ALLOCATED		4.6871	\$293,057.06	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$90,603.78	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$12,817.46	
KALAMAZOO CO. TRANSPORTATION	62,524,175	0.4000	\$25,009.67	\$25,009.67
<u>CLIMAX TOWNSHIP</u>	62,524,175	3.2382		\$202,465.78
ALLOCATED		0.8508	\$53,195.57	
EXTRA VOTED ROADS		1.8995	\$118,764.67	
EXTRA VOTED FIRE/CAPITAL		0.4879	\$30,505.54	
<u>K-RESA</u>	62,524,175	4.8566		\$303,654.91
ALLOCATED		0.1446	\$9,041.00	
EXTRA VOTED		2.8970	\$181,132.53	
ENHANCEMENT		1.5000	\$93,786.26	
DEBT RETIREMENT		0.3150	\$19,695.12	
KVCC	62,524,175	2.8135	\$175,911.77	\$175,911.77
STATE EDUCATION TAX	62,524,175	6.0000	\$375,145.05	\$375,145.05
<u>39020 CLIMAX-SCOTTS</u>				\$597,799.20
EXTRA VOTED-NON PRE	8,155,054	18.0000	\$146,790.97	
DEBT RETIREMENT	62,298,007	7.2000	\$448,545.65	
COMMERCIAL PERSONAL	410,430	6.0000	\$2,462.58	
<u>39050 GALESBURG-AUGUSTA</u>				\$2,806.60
EXTRA VOTED-NON PRE	67,968	18.0000	\$1,223.42	
DEBT RETIREMENT	226,168	7.0000	\$1,583.18	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
53 CLIMAX VILLAGE - CHARTER	12,724,860	9.0000	\$114,523.74	\$114,523.74
<u>SPECIAL ASSESSMENTS</u>				\$24,485.14
VILLAGE HYDRANTS (REAL ONLY)	12,242,570	2.0000	\$24,485.14	
			GRAND TOTAL	\$2,218,280.16

SUMMER LEVY NON-P.R.E.**CLIMAX TOWNSHIP****6% Interest****1% Admin. Fee**

	39020 <u>CLI-SCO</u>	39050 <u>GAL-AUG</u>
TOWNSHIP	0.0000	0.0000
COUNTY	4.6871	4.6871
SCHOOL	0.0000	0.0000
S.E.T.	6.0000	6.0000
KRESA	0.0000	0.0000
KVCC	0.0000	0.0000

SUMMER TOTAL

10.6871	10.6871
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WINTER LEVY NON-P.R.E.**1% Admin. Fee**

	39020 <u>CLI-SCO</u>	39050 <u>GAL-AUG</u>
TOWNSHIP	3.2382	3.2382
COUNTY	1.6541	1.6541
SCHOOL	25.2000	25.0000
S.E.T.	0.0000	0.0000
KRESA	4.8566	4.8566
KVCC	2.8135	2.8135
K-CO. TRANSPORT	0.4000	0.4000

WINTER TOTAL

38.1624	37.9624
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Winter Commercial Personal

26.1624	25.9624
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TOTAL LEVY NON-P.R.E.

48.8495	48.6495
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Total Levy Commercial Personal

36.8495	36.6495
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P.R.E.**SUMMER LEVY**

10.6871	10.6871
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WINTER LEVY

20.1624	19.9624
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TOTAL LEVY P.R.E.

30.8495	30.6495
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2010 COMSTOCK TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	8,403,100	4,064,701	4,048,730	15,971
Commercial	139,411,150	110,807,022	13,835,053	96,971,969
Industrial	34,568,700	27,220,999	56,664	27,164,335
Residential	330,122,900	310,241,466	284,619,021	25,622,445
TOTAL REAL	512,505,850	452,334,188	302,559,468	149,774,720
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	19,129,234	19,054,526	19,054,526	0
Industrial	37,364,204	36,003,834	36,003,834	0
Residential	0	0	0	0
Utility	11,498,793	11,498,793	0	11,498,793
TOTAL PERSONAL	67,992,231	66,557,153	55,058,360	11,498,793
GRAND TOTAL	580,498,081	518,891,341	357,617,828	161,273,513
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY*</u>	502,634,801	6.3412		\$3,190,640.39
ALLOCATED		4.6871	\$2,355,899.58	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$728,368.09	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$103,040.13	
REN ZONE-JUV. HOME DEBT	\$16,256,540	0.2050	\$3,332.59	
KALAMAZOO CO. TRANSPORTATION*	502,634,801	0.4000	\$201,053.92	\$201,053.92
<u>COMSTOCK TOWNSHIP*</u>	502,634,801	2.9618		\$1,488,703.75
ALLOCATED		0.9764	\$490,772.62	
EXTRA VOTED		1.9854	\$997,931.13	
<u>K-RESA*</u>	502,634,801	4.8566		\$2,470,601.79
ALLOCATED		0.1446	\$72,680.99	
EXTRA VOTED		2.8970	\$1,456,133.02	
ENHANCEMENT		1.5000	\$753,952.20	
ENHANCEMENT REN ZONE	\$16,256,540	1.5000	\$24,384.81	
DEBT RETIREMENT		0.3150	\$158,329.96	
DEBT RETIREMENT REN ZONE	\$16,256,540	0.3150	\$5,120.81	
KVCC*	502,634,801	2.8135	\$1,414,163.01	\$1,414,163.01
STATE EDUCATION TAX**	475,242,147	6.0000	\$2,851,452.88	\$2,851,452.88
<u>39030 COMSTOCK</u>				\$4,426,188.82
EXTRA VOTED-NON PRE *	114,919,071	18.0000	\$2,068,543.28	
DEBT RETIREMENT*	324,170,451	4.1600	\$1,348,549.08	
COMMERCIAL PERSONAL*	15,066,962	6.0000	\$90,401.77	
DEBT RETIREMENT REN ZONE	16,256,540	4.1600	\$67,627.21	
SINKING FUND*	324,170,451	2.5000	\$810,426.13	
SINKING FUND REN ZONE	16,256,540	2.5000	\$40,641.35	
<u>39050 GALESBURG-AUGUSTA</u>				\$1,101,165.71
EXTRA VOTED-NON PRE	22,949,006	18.0000	\$413,082.11	
DEBT RETIREMENT	96,937,707	7.0000	\$678,563.95	
COMMERCIAL PERSONAL	1,586,608	6.0000	\$9,519.65	
<u>39065 GULL LAKE</u>				\$647,438.28
EXTRA VOTED-NON PRE	16,338,349	18.0000	\$294,090.28	
DEBT RETIREMENT	81,526,643	4.2000	\$342,411.90	
COMMERCIAL PERSONAL	1,822,683	6.0000	\$10,936.10	
<u>SPECIAL ASSESSMENTS</u>				\$57,386.46
AZO			\$812.50	
BIG MARSH #1			\$515.72	
BLAKE-TOWNLIN			\$558.93	
GILBERT DRAIN			\$47,936.33	
PEASE DRAIN			\$3,050.00	
WAITE & VANBUREN			\$4,512.98	
GRAND TOTAL				\$17,848,795.01

* Total Taxable Values Less Renaissance Zone Taxable Value

**Total T.V. Less Ren. Zone T.V. & Industrial P.P. T.V.

SUMMER LEVY NON-P.R.E.

COMSTOCK TOWNSHIP

6% Interest

1% Admin. Fee

	39030 <u>COMSTOCK</u>	39050 <u>GAL-AUG</u>	39065 <u>GULL LAKE</u>
TOWNSHIP	0.0000	0.0000	0.0000
COUNTY	4.6871	4.6871	4.6871
SCHOOL	24.6600	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000
KRESA	4.8566	0.0000	0.0000
KVCC	0.0000	0.0000	0.0000

SUMMER TOTAL
Summer Commercial Personal

40.2037	10.6871	10.6871
28.2037		

WINTER LEVY NON-P.R.E.

1% Admin. Fee

	39030 <u>COMSTOCK</u>	39050 <u>GAL-AUG</u>	39065 <u>GULL LAKE</u>
TOWNSHIP	2.9618	2.9618	2.9618
COUNTY	1.6541	1.6541	1.6541
SCHOOL	0.0000	25.0000	22.2000
S.E.T.	0.0000	0.0000	0.0000
KRESA	0.0000	4.8566	4.8566
KVCC	2.8135	2.8135	2.8135
K-CO. TRANSPORT	0.4000	0.4000	0.4000

WINTER TOTAL
Winter Commercial Personal

7.8294	37.6860	34.8860
	25.6860	22.8860

TOTAL LEVY NON-P.R.E.
Total Levy Commercial Personal

48.0331	48.3731	45.5731
36.0331	36.3731	33.5731

P.R.E.

SUMMER LEVY	22.2037	10.6871	10.6871
WINTER LEVY	7.8294	19.6860	16.8860
TOTAL LEVY P.R.E.	30.0331	30.3731	27.5731

2010 COOPER TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	5,536,348	3,067,005	2,620,921	446,084
Commercial	19,744,817	19,050,963	414,653	18,636,310
Industrial	6,862,289	6,007,607	54,506	5,953,101
Residential	247,743,302	233,671,011	212,484,225	21,186,786
TOTAL REAL	279,886,756	261,796,586	215,574,305	46,222,281
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	4,689,740	4,689,740	4,689,740	0
Industrial	3,179,201	3,179,201	3,179,201	0
Residential	0	0	0	0
Utility	4,828,860	4,828,860	0	4,828,860
TOTAL PERSONAL	12,697,801	12,697,801	7,868,941	4,828,860
GRAND TOTAL	292,584,557	274,494,387	223,443,246	51,051,141
	TAXABLE VALUE	MILLS	REVENUE	UNIT TOTALS
KALAMAZOO COUNTY *	274,355,680	6.3412		\$1,739,772.67
ALLOCATED		4.6871	\$1,285,932.51	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$397,568.82	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$56,242.91	
REN ZONE-JUV. HOME DEBT	138,707	0.2050	\$28.43	
KALAMAZOO CO. TRANSPORTATION'	274,355,680	0.4000	\$109,742.27	\$109,742.27
COOPER TOWNSHIP *	274,355,680	0.8594		\$235,781.27
ALLOCATED		0.8594	\$235,781.27	
K-RESA - SD #39065 & 39130	138,417,985	4.8566		\$672,240.79
ALLOCATED		0.1446	\$20,015.24	
EXTRA VOTED		2.8970	\$400,996.90	
ENHANCEMENT		1.5000	\$207,626.98	
DEBT RETIREMENT		0.3150	\$43,601.67	
AAESA #03020 & 03010 *	135,937,695	4.1217		\$560,294.40
ALLOCATED		0.1157	\$15,727.99	
EXTRA VOTED		4.0060	\$544,566.41	
KVCC - SD #39065 & 39130	138,417,985	2.8135	\$389,439.00	\$389,439.00
STATE EDUCATION TAX **	271,235,167	6.0000	\$1,627,411.00	\$1,627,411.00
39130 PARCHMENT				\$1,183,543.73
EXTRA VOTED-NON PRE	17,909,558	18.0000	\$322,372.04	
DEBT RETIREMENT	120,170,229	7.0000	\$841,191.60	
COMMERCIAL PERSONAL	3,330,015	6.0000	\$19,980.09	
39065 GULL LAKE				\$315,175.42
EXTRA VOTED-NON PRE	13,235,260	18.0000	\$238,234.68	
DEBT RETIREMENT	18,247,756	4.2000	\$76,640.58	
COMMERCIAL PERSONAL	50,026	6.0000	\$300.16	
03020 OTSEGO				\$35,459.63
EXTRA VOTED-NON PRE	446,045	18.0000	\$8,028.81	
DEBT RETIREMENT	3,918,689	7.0000	\$27,430.82	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
03010 PLAINWELL				\$1,279,499.91
EXTRA VOTED-NON PRE *	19,380,259	17.8885	\$346,683.76	
DEBT RETIREMENT*	132,019,006	7.0000	\$924,133.04	
COMMERCIAL PERSONAL*	1,309,699	5.8885	\$7,712.16	
REN ZONE DEBT PYMT	138,707	7.0000	\$970.95	
PARCHMENT LIB. - SD #39130	120,170,229	1.9908	\$239,234.89	\$239,234.89
RANSOM LIBRARY				
SD # 39065, 03020 & 03010 *	154,185,451	0.9176	\$141,480.57	\$141,480.57
SPECIAL ASSESSMENTS				\$154,452.64
SOLID WASTE @ \$23.50 PER HOUSEHOLD			\$84,036.00	
STREET LIGHT DISTRICT @ .55 MILLS			\$70,032.68	
OTSEGO-ALAMO ICD			\$221.46	
ROLLRIDGE PINES			\$162.50	

* Total Taxable Values Less Renaissance Zone Taxable Value

**Total T.V. Less Ren. Zone T.V. & Industrial P.P. T.V.

GRAND TOTAL \$8,683,528.19

SUMMER LEVY NON-P.R.E.

COOPER TOWNSHIP

	6% Interest		1% Admin. Fee	
	39130 <u>PARCHMENT</u>	39065 <u>GULL LAKE</u>	03020 <u>OTSEGO</u>	03010 <u>PLAINWELL</u>
TOWNSHIP	0.0000	0.0000	0.0000	0.0000
COUNTY	4.6871	4.6871	4.6871	4.6871
SCHOOL	0.0000	0.0000	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000	6.0000
KRESA	0.0000	0.0000	0.0000	0.0000
KVCC	0.0000	0.0000	0.0000	0.0000
ACISD	0.0000	0.0000	0.0000	0.0000
PARCHMENT LIB.	0.0000	0.0000	0.0000	0.0000
RANSOM LIB.	0.0000	0.0000	0.0000	0.0000
SUMMER TOTAL	10.6871	10.6871	10.6871	10.6871

WINTER LEVY NON-P.R.E.

			1% Admin Fee	
	39130 <u>PARCHMENT</u>	39065 <u>GULL LAKE</u>	03020 <u>OTSEGO</u>	03010 <u>PLAINWELL</u>
TOWNSHIP	0.8594	0.8594	0.8594	0.8594
COUNTY	1.6541	1.6541	1.6541	1.6541
SCHOOL	25.0000	22.2000	25.0000	24.8885
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	4.8566	4.8566	0.0000	0.0000
KVCC	2.8135	2.8135	0.0000	0.0000
ACISD	0.0000	0.0000	4.1217	4.1217
PARCHMENT LIB.	1.9908	0.0000	0.0000	0.0000
RANSOM LIB.	0.0000	0.9176	0.9176	0.9176
K-CO. TRANSPORT	0.4000	0.4000	0.4000	0.4000
WINTER TOTAL	37.5744	33.7012	32.9528	32.8413
Winter Commercial Personal	25.5744	21.7012	20.9528	20.8413
TOTAL LEVY NON-P.R.E.	48.2615	44.3883	43.6399	43.5284
Total Levy Commercial Personal	36.2615	32.3883	31.6399	31.5284

P.R.E.

SUMMER LEVY	10.6871	10.6871	10.6871	10.6871
WINTER LEVY	19.5744	15.7012	14.9528	14.9528
TOTAL LEVY P.R.E.	30.2615	26.3883	25.6399	25.6399

2010 KALAMAZOO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	82,858,000	77,991,834	1,522,337	76,469,497
Industrial	12,671,700	11,113,872	0	11,113,872
Residential	346,929,500	329,298,960	279,839,896	49,459,064
TOTAL REAL	442,459,200	418,404,666	281,362,233	137,042,433
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	13,740,900	13,740,897	13,740,897	0
Industrial	13,614,000	13,614,000	13,614,000	0
Residential	0	0	0	0
Utility	8,244,200	8,244,200	0	8,244,200
TOTAL PERSONAL	35,599,100	35,599,097	27,354,897	8,244,200
GRAND TOTAL	478,058,300	454,003,763	308,717,130	145,286,633
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	454,003,763	6.3412		\$2,878,928.66
ALLOCATED		4.6871	\$2,127,961.04	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$657,896.85	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$93,070.77	
KALAMAZOO CO. TRANSPORTATION	454,003,763	0.4000	\$181,601.51	\$181,601.51
<u>KALAMAZOO TOWNSHIP</u>	454,003,763	8.9691		\$4,072,005.15
ALLOCATED		8.9691	\$4,072,005.15	
<u>K-RESA</u>	454,003,763	4.8566		\$2,204,914.67
ALLOCATED		0.1446	\$65,648.94	
EXTRA VOTED		2.8970	\$1,315,248.90	
ENHANCEMENT		1.5000	\$681,005.64	
DEBT RETIREMENT		0.3150	\$143,011.19	
KVCC	454,003,763	2.8135	\$1,277,339.59	\$1,277,339.59
STATE EDUCATION TAX	440,389,763	6.0000	\$2,642,338.58	\$2,642,338.58
<u>39130 PARCHMENT</u>				\$691,910.99
EXTRA VOTED-NON PRE	16,845,721	18.0000	\$303,222.98	
DEBT RETIREMENT	54,947,259	7.0000	\$384,630.81	
COMMERCIAL PERSONAL	676,200	6.0000	\$4,057.20	
<u>39010 KALAMAZOO</u>				\$3,663,076.31
EXTRA VOTED-NON PRE	100,091,916	18.0000	\$1,801,654.49	
DEBT RETIREMENT	339,205,989	5.3500	\$1,814,752.04	
COMMERCIAL PERSONAL	7,778,297	6.0000	\$46,669.78	
<u>39030 COMSTOCK</u>				\$940,604.76
EXTRA VOTED-NON PRE	28,348,996	18.0000	\$510,281.93	
DEBT RETIREMENT	59,850,515	4.1600	\$248,978.14	
SINKING FUND	59,850,515	2.5000	\$149,626.29	
COMMERCIAL PERSONAL	5,286,400	6.0000	\$31,718.40	
<u>KALAMAZOO PUBLIC</u>				
<u>LIBRARY - SD #39010 & #39030</u>	399,056,504	3.9583	\$1,579,585.36	\$1,579,585.36
EXTRA VOTED				
<u>PARCHMENT LIBRARY. - SD #39130</u>	54,947,259	1.9908	\$109,389.00	\$109,389.00
EXTRA VOTED				
<u>SPECIAL ASSESSMENTS</u>				\$596,880.29
STREET LIGHTS			\$267,778.99	
RECYCLING			\$319,590.00	
VALLEYWOOD 2 & 3			\$812.50	
GILBERT DRAIN			\$8,698.80	
GRAND TOTAL				\$20,838,574.87

SUMMER LEVY NON-P.R.E.

KALAMAZOO TOWNSHIP

	6% Interest		1% Admin. Fee
	39010 <u>KALAMAZOO</u>	39030 <u>COMSTOCK</u>	39130 <u>PARCHMENT</u>
TOWNSHIP	0.0000	0.0000	0.0000
COUNTY	4.6871	4.6871	4.6871
SCHOOL	0.0000	24.6600	25.0000
S.E.T.	6.0000	6.0000	6.0000
KRESA	0.0000	4.8566	4.8566
KVCC	0.0000	0.0000	0.0000
KALAMAZOO LIB.	0.0000	0.0000	0.0000
PARCHMENT LIB.	0.0000	0.0000	0.0000
SUMMER TOTAL	10.6871	40.2037	40.5437
Summer Commercial Personal		28.2037	28.5437

WINTER LEVY NON-P.R.E.

	6% Interest		1% Admin. Fee
	39010 <u>KALAMAZOO</u>	39030 <u>COMSTOCK</u>	39130 <u>PARCHMENT</u>
TOWNSHIP	8.9691	8.9691	8.9691
COUNTY	1.6541	1.6541	1.6541
SCHOOL	23.3500	0.0000	0.0000
S.E.T.	0.0000	0.0000	0.0000
KRESA	4.8566	0.0000	0.0000
KVCC	2.8135	2.8135	2.8135
KALAMAZOO LIB.	3.9583	3.9583	0.0000
PARCHMENT LIB.	0.0000	0.0000	1.9908
K-CO. TRANSPORT	0.4000	0.4000	0.4000
WINTER TOTAL	46.0016	17.7950	15.8275
Winter Commercial Personal	34.0016		

TOTAL LEVY NON-P.R.E.
Total Levy Commercial Personal

	56.6887	57.9987	56.3712
Total Levy Commercial Personal	44.6887	45.9987	44.3712

P.R.E.

SUMMER LEVY	10.6871	22.2037	22.5437
WINTER LEVY	28.0016	17.7950	15.8275
TOTAL LEVY P.R.E.	38.6887	39.9987	38.3712

2010 OSHTEMO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	3,760,600	2,126,461	2,103,601	22,860
Commercial	305,523,000	252,001,614	11,453,313	240,548,301
Industrial	11,926,900	11,889,970	18,651	11,871,319
Residential	464,672,200	428,038,888	388,386,844	39,652,044
TOTAL REAL	785,882,700	694,056,933	401,962,409	292,094,524
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	29,086,500	29,086,463	29,086,463	0
Industrial	1,373,600	1,373,600	1,373,600	0
Residential	0	0	0	0
Utility	13,797,000	13,797,000	0	13,797,000
TOTAL PERSONAL	44,257,100	44,257,063	30,460,063	13,797,000
GRAND TOTAL	830,139,800	738,313,996	432,422,472	305,891,524
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	738,313,996	6.3412		\$4,681,796.71
ALLOCATED		4.6871	\$3,460,551.53	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$1,069,890.81	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$151,354.37	
KALAMAZOO CO. TRANSPORTATION	738,313,996	0.4000	\$295,325.60	\$295,325.60
<u>OSHTEMO TOWNSHIP</u>	738,313,996	0.9765		\$720,963.62
ALLOCATED		0.9765	\$720,963.62	
<u>K-RESA - SD #39010</u>	582,601,857	4.8566		\$2,829,464.18
ALLOCATED		0.1446	\$84,244.23	
EXTRA VOTED		2.8970	\$1,687,797.58	
ENHANCEMENT		1.5000	\$873,902.79	
DEBT RETIREMENT		0.3150	\$183,519.58	
<u>AAESA SD #03020</u>	60,429,311	4.1217		\$249,071.49
ALLOCATED		0.1157	\$6,991.67	
EXTRA VOTED		4.0060	\$242,079.82	
<u>VAN BUREN ISD - SD # 80150</u>	95,282,828	5.9728		\$569,105.27
ALLOCATED		0.1414	\$13,472.99	
EXTRA VOTED - SPECIAL ED.		3.3321	\$317,491.91	
EXTRA VOTED - VOCATIONAL		2.4993	\$238,140.37	
KVCC - SD #39010 & 80150	677,884,685	2.8135	\$1,907,228.56	\$1,907,228.56
STATE EDUCATION TAX	736,940,396	6.0000	\$4,421,642.38	\$4,421,642.38
<u>80150 MATTAWAN</u>				\$599,694.05
EXTRA VOTED-NON PRE	8,960,980	18.0000	\$161,297.64	
DEBT RETIREMENT	95,282,828	4.6000	\$438,301.01	
COMMERCIAL PERSONAL	15,900	6.0000	\$95.40	
<u>39010 KALAMAZOO</u>				\$8,528,048.43
EXTRA VOTED-NON PRE	290,928,062	18.0000	\$5,236,705.12	
DEBT RETIREMENT	582,601,857	5.3500	\$3,116,919.93	
COMMERCIAL PERSONAL	29,070,563	6.0000	\$174,423.38	
<u>03020 OTSEGO</u>				\$531,049.86
EXTRA VOTED-NON PRE	6,002,482	18.0000	\$108,044.68	
DEBT RETIREMENT	60,429,311	7.0000	\$423,005.18	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<u>KALAMAZOO PUBLIC LIBRARY</u>				\$2,922,468.29
EXTRA VOTED	738,313,996	3.9583	\$2,922,468.29	
<u>SPECIAL ASSESSMENTS</u>				\$2,600,580.34
FIRE			\$1,767,153.86	
STREET LIGHTS			\$143,815.68	
POLICE			\$344,245.81	
POLICE 2009-1			\$276,600.03	
SIDEWALK 2010-1			\$55,765.06	
LASALLE PLAT			\$12,999.90	
GRAND TOTAL				\$30,856,438.78

SUMMER LEVY NON-P.R.E.

OSHEMO TOWNSHIP

	6% Interest		1% Admin. Fee
	39010	80150	03020
	<u>KALAMAZOO</u>	<u>MATTAWAN</u>	<u>OTSEGO</u>
TOWNSHIP	0.0000	0.0000	0.0000
COUNTY	4.6871	4.6871	4.6871
SCHOOL	0.0000	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000
KRESA	0.0000	0.0000	0.0000
KVCC	0.0000	0.0000	0.0000
ACISD	0.0000	0.0000	0.0000
VBISD	0.0000	0.0000	0.0000
KALAMAZOO LIB.	0.0000	0.0000	0.0000
SUMMER TOTAL	10.6871	10.6871	10.6871

WINTER LEVY NON-P.R.E.

			1% Admin. Fee
	39010	80150	03020
	<u>KALAMAZOO</u>	<u>MATTAWAN</u>	<u>OTSEGO</u>
TOWNSHIP	0.9765	0.9765	0.9765
COUNTY	1.6541	1.6541	1.6541
SCHOOL	23.3500	22.6000	25.0000
S.E.T.	0.0000	0.0000	0.0000
KRESA	4.8566	0.0000	0.0000
KVCC	2.8135	2.8135	0.0000
ACISD	0.0000	0.0000	4.1217
VBISD	0.0000	5.9728	0.0000
KALAMAZOO LIB.	3.9583	3.9583	3.9583
K-CO. TRANSPORT	0.4000	0.4000	0.4000
WINTER TOTAL	38.0090	38.3752	36.1106
Winter Commercial Personal	26.0090	26.3752	24.1106

TOTAL LEVY NON-P.R.E.

Total Levy Commercial Personal	36.6961	37.0623	34.7977
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P.R.E.

SUMMER LEVY	10.6871	10.6871	10.6871
WINTER LEVY	20.0090	20.3752	18.1106
TOTAL LEVY P.R.E.	30.6961	31.0623	28.7977

2010 PAVILION TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	16,753,000	8,832,185	8,349,164	483,021
Commercial	11,701,800	11,127,475	2,261,993	8,865,482
Industrial	7,253,200	6,924,773	211,105	6,713,668
Residential	165,991,100	149,701,506	133,591,851	16,109,655
TOTAL REAL	201,699,100	176,585,939	144,414,113	32,171,826
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,917,300	1,917,300	1,917,300	0
Industrial	5,971,500	5,971,500	5,971,500	0
Residential	0	0	0	0
Utility	3,662,100	3,662,100	0	3,662,100
TOTAL PERSONAL	11,550,900	11,550,900	7,888,800	3,662,100
GRAND TOTAL	213,250,000	188,136,839	152,302,913	35,833,926
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY	188,136,839	6.3412		\$1,193,013.32
ALLOCATED		4.6871	\$881,816.18	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$272,629.09	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$38,568.05	
KALAMAZOO CO. TRANSPORTATION	188,136,839	0.4000	\$75,254.74	\$75,254.74
PAVILION TOWNSHIP	188,136,839	0.8516		\$160,217.33
ALLOCATED		0.8516	\$160,217.33	
K-RESA	188,136,839	4.8566		\$913,705.37
ALLOCATED		0.1446	\$27,204.59	
EXTRA VOTED		2.8970	\$545,032.42	
ENHANCEMENT		1.5000	\$282,205.26	
DEBT RETIREMENT		0.3150	\$59,263.10	
KVCC	188,136,839	2.8135	\$529,323.00	\$529,323.00
STATE EDUCATION TAX	182,165,339	6.0000	\$1,092,992.03	\$1,092,992.03
39020 CLIMAX SCOTTS				\$190,368.08
EXTRA VOTED-NON PRE	2,041,871	18.0000	\$36,753.68	
DEBT RETIREMENT	21,118,500	7.2000	\$152,053.20	
COMMERCIAL PERSONAL	260,200	6.0000	\$1,561.20	
39030 COMSTOCK				\$521,299.43
EXTRA VOTED-NON PRE	15,888,491	18.0000	\$285,992.84	
DEBT RETIREMENT	34,670,418	4.1600	\$144,228.94	
SINKING FUND	34,670,418	2.5000	\$86,676.05	
COMMERCIAL PERSONAL	733,600	6.0000	\$4,401.60	
39050 GALESBURG-AUGUSTA				\$57,749.67
EXTRA VOTED-NON PRE	547,422	18.0000	\$9,853.60	
DEBT RETIREMENT	6,840,495	7.0000	\$47,883.47	
COMMERCIAL PERSONAL	2,100	6.0000	\$12.60	
39140 PORTAGE				\$197,232.87
EXTRA VOTED-NON PRE	3,722,819	18.0000	\$67,010.74	
DEBT RETIREMENT	25,516,415	4.5400	\$115,844.52	
SINKING FUND	25,516,415	0.5000	\$12,758.21	
COMMERCIAL PERSONAL	269,900	6.0000	\$1,619.40	
39170 VICKSBURG				\$706,267.73
EXTRA VOTED-NON PRE	13,633,323	18.0000	\$245,399.81	
DEBT RETIREMENT	99,991,011	4.5700	\$456,958.92	
COMMERCIAL PERSONAL	651,500	6.0000	\$3,909.00	
PORTAGE DIST. LIB. - SD #39140	25,516,415	1.5000	\$38,274.62	\$38,274.62
SPECIAL ASSESSMENTS				\$163,315.66
INDIAN LK SEWER			\$16,500.00	
PICKERAL SEWER			\$18,500.00	
LEON DRIVE/25TH SEWER			\$2,640.00	
PICKERAL LK OUT SEWER			\$861.72	
INDIAN LK OUT SEWER			\$1,685.04	
NORTHWEST WATER			\$45,500.00	
BYHOLT SEWER-1			\$7,584.00	
BYHOLT SEWER-2			\$3,033.60	
STREET LIGHTS-1			\$7,800.00	
STREET LIGHTS-2			\$2,600.00	
STREET LIGHTS-3			\$910.00	
INDIAN LAKE WEEDS			\$5,000.00	
SCSWA DELQ USAGE			\$1,008.98	
KALZOO DELQ USAGE			\$2,000.00	
PORTAGE DELQ WATER			\$500.00	
PRIVATE RD MAINT			\$12,000.00	
BIG MARSH NO. 1			\$34,167.50	
BLAKE-TOWNLINE			\$1,024.82	
GRAND TOTAL				\$5,839,013.85

SUMMER LEVY NON-P.R.E.

PAVILION TOWNSHIP

6% Interest

1% Admin. Fee

	39020 <u>CLI-SCO</u>	39030 <u>COMSTOCK</u>	39050 <u>GAL-AUG</u>	39140 <u>PORTAGE</u>	39170 <u>VICKSBURG</u>
TOWNSHIP	0.0000	0.0000	0.0000	0.0000	0.0000
COUNTY	4.6871	4.6871	4.6871	4.6871	4.6871
SCHOOL	0.0000	24.6600	0.0000	0.0000	22.5700
S.E.T.	6.0000	6.0000	6.0000	6.0000	6.0000
KRESA	0.0000	4.8566	0.0000	0.0000	4.8566
KVCC	0.0000	0.0000	0.0000	0.0000	0.0000
SUMMER TOTAL	10.6871	40.2037	10.6871	10.6871	38.1137
Summer Commercial Personal		28.2037			26.1137
WINTER LEVY NON-P.R.E.					
	39020 <u>CLI-SCO</u>	39030 <u>COMSTOCK</u>	39050 <u>GAL-AUG</u>	39140 <u>PORTAGE</u>	39170 <u>VICKSBURG</u>
TOWNSHIP	0.8516	0.8516	0.8516	0.8516	0.8516
COUNTY	1.6541	1.6541	1.6541	1.6541	1.6541
SCHOOL	25.2000	0.0000	25.0000	23.0400	0.0000
S.E.T.	0.0000	0.0000	0.0000	0.0000	0.0000
KRESA	4.8566	0.0000	4.8566	4.8566	0.0000
KVCC	2.8135	2.8135	2.8135	2.8135	2.8135
PORTAGE LIB.	0.0000	0.0000	0.0000	1.5000	0.0000
K-CO. TRANSPORT	0.4000	0.4000	0.4000	0.4000	0.4000
WINTER TOTAL	35.7758	5.7192	35.5758	35.1158	5.7192
Winter Commercial Personal	23.7758		23.5758	23.1158	
TOTAL LEVY NON-P.R.E.	46.4629	45.9229	46.2629	45.8029	43.8329
Total Levy Commercial Personal	34.4629	33.9229	34.2629	33.8029	31.8329

P.R.E.

SUMMER LEVY	10.6871	22.2037	10.6871	10.6871	20.1137
WINTER LEVY	17.7758	5.7192	17.5758	17.1158	5.7192
TOTAL LEVY P.R.E.	28.4629	27.9229	28.2629	27.8029	25.8329

2010 PRAIRIE RONDE TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	33,366,400	18,676,418	18,497,601	178,817
Commercial	869,400	626,264	0	626,264
Industrial	1,279,500	593,995	0	593,995
Residential	75,052,100	69,403,572	64,800,221	4,603,351
TOTAL REAL	110,567,400	89,300,249	83,297,822	6,002,427
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	661,900	661,900	661,900	0
Industrial	358,400	358,400	358,400	0
Residential	0	0	0	0
Utility	1,832,000	1,832,000	0	1,832,000
TOTAL PERSONAL	2,852,300	2,852,300	1,020,300	1,832,000
GRAND TOTAL	113,419,700	92,152,549	84,318,122	7,834,427
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	92,152,549	6.3412		\$584,357.74
ALLOCATED		4.6871	\$431,928.21	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$133,538.26	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$18,891.27	
KALAMAZOO CO. TRANSPORTATION	92,152,549	0.4000	\$36,861.02	\$36,861.02
<u>PRAIRIE RONDE TOWNSHIP</u>	92,152,549	1.3442		\$123,871.46
ALLOCATED		0.8845	\$81,508.93	
SCHOOLCRAFT LIBRARY		0.4597	\$42,362.53	
<u>K-RESA - SD #39160</u>	76,427,772	4.8566		\$371,179.13
ALLOCATED		0.1446	\$11,051.46	
EXTRA VOTED		2.8970	\$221,411.26	
ENHANCEMENT		1.5000	\$114,641.66	
DEBT RETIREMENT		0.3150	\$24,074.75	
<u>VAN BUREN ISD - SD #80140 & #80150</u>	15,724,777	5.9728		\$93,920.95
ALLOCATED		0.1414	\$2,223.48	
EXTRA VOTED-SPEC. ED.		3.3321	\$52,396.53	
EXTRA VOTED-VOCATIONAL		2.4993	\$39,300.94	
KVCC- EXTRA VOTED - SD #80150 & #39160	90,995,063	2.8135	\$256,014.61	\$256,014.61
STATE EDUCATION TAX	91,794,149	6.0000	\$550,764.89	\$550,764.89
<u>80140 LAWTON</u>				\$14,394.97
EXTRA VOTED-NON PRE	214,547	18.0000	\$3,861.85	
DEBT RETIREMENT	1,157,486	9.1000	\$10,533.12	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<u>80150 MATTAWAN</u>				\$101,880.54
EXTRA VOTED-NON PRE	1,913,511	18.0000	\$34,443.20	
DEBT RETIREMENT	14,567,291	4.6000	\$67,009.54	
COMMERCIAL PERSONAL	71,300	6.0000	\$427.80	
<u>39160 SCHOOLCRAFT</u>				\$679,466.53
EXTRA VOTED-NON PRE	5,706,369	18.0000	\$102,714.64	
DEBT RETIREMENT	76,427,772	7.5000	\$573,208.29	
COMMERCIAL PERSONAL	590,600	6.0000	\$3,543.60	
<u>SPECIAL ASSESSMENTS</u>				\$0.00
			GRAND TOTAL	\$2,812,711.84

SUMMER LEVY NON-P.R.E.

PRAIRIE RONDE TOWNSHIP

	6% Interest		1% Admin. Fee
	80140	80150	39160
	<u>LAWTON</u>	<u>MATTAWAN</u>	<u>SCH-CRAFT</u>
TOWNSHIP	0.0000	0.0000	0.0000
COUNTY	4.6871	4.6871	4.6871
SCHOOL	0.0000	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000
KRESA	0.0000	0.0000	0.0000
KVCC	0.0000	0.0000	0.0000
VBISD	0.0000	0.0000	0.0000

SUMMER TOTAL	10.6871	10.6871	10.6871
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WINTER LEVY NON-P.R.E.

	6% Interest		1% Admin. Fee
	80140	80150	39160
	<u>LAWTON</u>	<u>MATTAWAN</u>	<u>SCH-CRAFT</u>
TOWNSHIP	1.3442	1.3442	1.3442
COUNTY	1.6541	1.6541	1.6541
SCHOOL	27.1000	22.6000	25.5000
S.E.T.	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	4.8566
KVCC	0.0000	2.8135	2.8135
VBISD	5.9728	5.9728	0.0000
K-CO. TRANSPORT	0.4000	0.4000	0.4000

WINTER TOTAL	36.4711	34.7846	36.5684
Winter Commercial Personal	24.4711	22.7846	24.5684

TOTAL LEVY NON-P.R.E.	47.1582	45.4717	47.2555
Total Levy Commercial Personal	35.1582	33.4717	35.2555

P.R.E.

SUMMER LEVY	10.6871	10.6871	10.6871
WINTER LEVY	18.4711	16.7846	18.5684
TOTAL LEVY P.R.E.	29.1582	27.4717	29.2555

2010 RICHLAND TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	14,700,600	7,242,362	7,033,178	209,184
Commercial	31,195,600	26,508,831	415,252	26,093,579
Industrial	8,906,300	7,869,557	3,835,849	4,033,708
Residential	329,978,800	287,652,080	264,432,482	23,219,598
TOTAL REAL	384,781,300	329,272,830	275,716,761	53,556,069
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	4,231,800	4,231,800	4,231,800	0
Industrial	12,770,000	12,770,000	12,770,000	0
Residential	0	0	0	0
Utility	4,750,000	4,750,000	0	4,750,000
TOTAL PERSONAL	21,751,800	21,751,800	17,001,800	4,750,000
GRAND TOTAL	406,533,100	351,024,630	292,718,561	58,306,069
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	351,024,630	6.3412		\$2,225,917.38
ALLOCATED		4.6871	\$1,645,287.54	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$508,669.79	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$71,960.05	
KALAMAZOO CO. TRANSPORTATION	351,024,630	0.4000	\$140,409.85	\$140,409.85
<u>RICHLAND TOWNSHIP</u>	351,024,630	0.7860		\$275,905.36
ALLOCATED		0.7860	\$275,905.36	
<u>K-RESA</u>	351,024,630	4.8566		\$1,704,786.22
ALLOCATED		0.1446	\$50,758.16	
EXTRA VOTED		2.8970	\$1,016,918.35	
ENHANCEMENT		1.5000	\$526,536.95	
DEBT RETIREMENT		0.3150	\$110,572.76	
KVCC	351,024,630	2.8135	\$987,607.80	\$987,607.80
STATE EDUCATION TAX	338,254,630	6.0000	\$2,029,527.78	\$2,029,527.78
<u>39065 GULL LAKE</u>				\$2,549,203.49
EXTRA VOTED-NON PRE	58,306,069	18.0000	\$1,049,509.24	
DEBT RETIREMENT	351,024,630	4.2000	\$1,474,303.45	
COMMERCIAL PERSONAL	4,231,800	6.0000	\$25,390.80	
RICHLAND VILLAGE				
OPERATING AND DEBT	35,443,017	9.5000	\$336,708.66	\$336,708.66
RICHLAND LIBRARY	351,024,630	1.0855	\$381,037.24	\$381,037.24
			GRAND TOTAL	\$10,631,103.78

SUMMER LEVY NON-P.R.E.

RICHLAND TOWNSHIP

6% Interest

1% Admin. Fee

39065
GULL LAKE

TOWNSHIP	0.0000
COUNTY	4.6871
SCHOOL	0.0000
S.E.T.	6.0000
KRESA	0.0000
KVCC	0.0000
RICHLAND LIB.	0.0000

SUMMER TOTAL

10.6871

WINTER LEVY NON-P.R.E.

1% Admin. Fee

39065
GULL LAKE

TOWNSHIP	0.7860
COUNTY	1.6541
SCHOOL	22.2000
S.E.T.	0.0000
KRESA	4.8566
KVCC	2.8135
RICHLAND LIB.	1.0855
K-CO. TRANSPORT	0.4000

WINTER TOTAL

33.7957

Winter Commercial Personal

21.7957

TOTAL LEVY NON-P.R.E.

44.4828

Total Levy Commercial Personal

32.4828

P.R.E.

SUMMER LEVY

10.6871

WINTER LEVY

15.7957

TOTAL LEVY P.R.E.

26.4828

2010 ROSS TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	8,780,900	4,835,842	4,608,149	227,693
Commercial	19,865,100	13,576,047	285,214	13,290,833
Industrial	1,996,200	1,712,898	0	1,712,898
Residential	361,227,400	263,483,270	204,014,696	59,468,574
TOTAL REAL	391,869,600	283,608,057	208,908,059	74,699,998
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,988,400	1,988,400	1,988,400	0
Industrial	1,470,700	1,470,700	1,470,700	0
Residential	0	0	0	0
Utility	5,142,800	5,142,800	0	5,142,800
TOTAL PERSONAL	8,601,900	8,601,900	3,459,100	5,142,800
GRAND TOTAL	400,471,500	292,209,957	212,367,159	79,842,798
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	292,209,957	6.3412		\$1,852,961.78
ALLOCATED		4.6871	\$1,369,617.29	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$423,441.45	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$59,903.04	
KALAMAZOO CO. TRANSPORTATION	292,209,957	0.4000	\$116,883.98	\$116,883.98
<u>ROSS TOWNSHIP</u>	292,209,957	1.1183		\$326,778.39
ALLOCATED		0.6519	\$190,491.67	
EXTRA VOTED - FIRE		0.4664	\$136,286.72	
<u>K-RESA</u>	292,209,957	4.8566		\$1,419,146.89
ALLOCATED		0.1446	\$42,253.56	
EXTRA VOTED		2.8970	\$846,532.25	
ENHANCEMENT		1.5000	\$438,314.94	
DEBT RETIREMENT		0.3150	\$92,046.14	
KVCC	292,209,957	2.8135	\$822,132.71	\$822,132.71
STATE EDUCATION TAX	290,739,257	6.0000	\$1,744,435.54	\$1,744,435.54
<u>39065 GULL LAKE</u>				\$2,379,048.53
EXTRA VOTED-NON PRE	70,492,641	18.0000	\$1,268,867.54	
DEBT RETIREMENT	262,427,522	4.2000	\$1,102,195.59	
COMMERCIAL PERSONAL	1,330,900	6.0000	\$7,985.40	
<u>39050 GALESBURG-AUGUSTA</u>				\$380,724.88
EXTRA VOTED-NON PRE	9,350,157	18.0000	\$168,302.83	
DEBT RETIREMENT	29,782,435	7.0000	\$208,477.05	
COMMERCIAL PERSONAL	657,500	6.0000	\$3,945.00	
51 AUGUSTA VILLAGE	17,630,768	12.5000		\$220,384.60
		8.2500	\$145,453.84	
		4.2500	\$74,930.76	
MCKAY LIBRARY	292,209,957	0.5000	\$146,104.98	\$146,104.98
<u>SPECIAL ASSESSMENTS</u>				\$820.00
GOFF DRAIN			\$820.00	
			GRAND TOTAL	\$9,409,422.28

SUMMER LEVY NON-P.R.E.

ROSS TOWNSHIP

6% Interest

1% Admin. Fee

39050
GAL-AUG 39065
GULL LAKE

TOWNSHIP	0.0000	0.0000
COUNTY	4.6871	4.6871
SCHOOL	0.0000	0.0000
S.E.T.	6.0000	6.0000
KRESA	0.0000	0.0000
KVCC	0.0000	0.0000
MCKAYS LIB.	0.0000	0.0000

SUMMER TOTAL

10.6871 10.6871

WINTER LEVY NON-P.R.E.

1% Admin. Fee

39050
GAL-AUG 39065
GULL LAKE

TOWNSHIP	1.1183	1.1183
COUNTY	1.6541	1.6541
SCHOOL	25.0000	22.2000
S.E.T.	0.0000	0.0000
KRESA	4.8566	4.8566
KVCC	2.8135	2.8135

MCKAYS LIB. 0.5000 0.5000

K-CO. TRANSPORT 0.4000 0.4000

WINTER TOTAL

36.3425 33.5425

Winter Commercial Personal

24.3425 21.5425

TOTAL LEVY NON-P.R.E.

47.0296 44.2296

Total Levy Commercial Personal

35.0296 32.2296

P.R.E.

SUMMER LEVY 10.6871 10.6871

WINTER LEVY 18.3425 15.5425

TOTAL LEVY P.R.E. 29.0296 26.2296

2010 SCHOOLCRAFT TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	22,655,800	11,673,996	10,886,180	787,816
Commercial	33,186,800	27,456,594	1,416,844	26,039,750
Industrial	14,021,000	12,719,293	134,329	12,584,964
Residential	220,595,800	198,370,811	174,763,404	23,607,407
TOTAL REAL	290,459,400	250,220,694	187,200,757	63,019,937
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	4,032,900	4,032,900	4,032,900	0
Industrial	12,104,900	12,104,900	12,104,900	0
Residential	0	0	0	0
Utility	5,487,600	5,487,600	0	5,487,600
TOTAL PERSONAL	21,625,400	21,625,400	16,137,800	5,487,600
GRAND TOTAL	312,084,800	271,846,094	203,338,557	68,507,537
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY *</u>	271,196,755	6.3412		\$1,719,845.97
ALLOCATED		4.6871	\$1,271,126.31	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$392,991.22	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$55,595.33	
REN ZONE-JUV. HOME DEBT	649,339	0.2050	\$133.11	
KALAMAZOO CO. TRANSPORTATION*	271,196,755	0.4000	\$108,478.70	\$108,478.70
<u>SCHOOLCRAFT TOWNSHIP *</u>	271,196,755	0.8808		\$238,870.10
ALLOCATED		0.8808	\$238,870.10	
<u>K-RESA *</u>	271,196,755	4.8566		\$1,318,272.71
ALLOCATED		0.1446	\$39,215.05	
EXTRA VOTED		2.8970	\$785,657.00	
ENHANCEMENT		1.5000	\$406,795.13	
ENHANCEMENT REN ZONE	649,339	1.5000	\$974.01	
DEBT RETIREMENT		0.3150	\$85,426.98	
DEBT RETIREMENT REN ZONE	649,339	0.3150	\$204.54	
KVCC *	271,196,755	2.8135	\$763,012.07	\$763,012.07
STATE EDUCATION TAX **	259,383,755	6.0000	\$1,556,302.53	\$1,556,302.53
<u>39170 VICKSBURG</u>				\$1,427,431.49
EXTRA VOTED-NON PRE*	37,098,747	18.0000	\$667,777.45	
DEBT RETIREMENT*	163,509,630	4.5700	\$747,239.01	
DEBT RETIREMENT REN ZONE	183,902	4.5700	\$840.43	
COMMERCIAL PERSONAL	1,929,100	6.0000	\$11,574.60	
<u>39160 SCHOOLCRAFT</u>				\$1,382,691.34
EXTRA VOTED-NON PRE *	31,051,351	18.0000	\$558,924.32	
DEBT RETIREMENT*	107,687,125	7.5000	\$807,653.44	
DEBT RETIREMENT REN ZONE	465,437	7.5000	\$3,490.78	
COMMERCIAL PERSONAL	2,103,800	6.0000	\$12,622.80	
VICKSBURG DISTRICT LIBRARY * SCHOOLCRAFT TWP LESS SCHOOLCRAFT VILLAGE	231,786,439	0.8358	\$193,727.11	\$193,727.11
<u>49 VICKSBURG VILLAGE</u>	63,602,796	15.9000		\$1,011,284.46
OPERATING		15.9000	\$1,011,284.46	
<u>50 SCHOOLCRAFT VILLAGE</u>	39,410,316	15.9005		\$626,643.73
OPERATING		14.9005	\$587,233.41	
LIBRARY		1.0000	\$39,410.32	
<u>SPECIAL ASSESSMENTS</u>				\$0.00

* Total Taxable Values Less Renaissance Zone Taxable Value

**Total T.V. Less Ren. Zone T.V. & Industrial P.P. T.V.

GRAND TOTAL \$10,346,560.21

SUMMER LEVY NON-P.R.E.**SCHOOLCRAFT TOWNSHIP****6% Interest****1% Admin. Fee**

	39170 <u>VICKSBURG</u>	39160 <u>SCH-CRAFT</u>
TOWNSHIP	0.0000	0.0000
COUNTY	4.6871	4.6871
SCHOOL	22.5700	0.0000
S.E.T.	6.0000	6.0000
KRESA	4.8566	0.0000
KVCC	0.0000	0.0000

SUMMER TOTAL**Summer Commercial Personal**

38.1137	10.6871
26.1137	

WINTER LEVY NON-P.R.E.**1% Admin. Fee**

	39170 <u>VICKSBURG</u>	39160 <u>SCH-CRAFT</u>
TOWNSHIP	0.8808	0.8808
COUNTY	1.6541	1.6541
SCHOOL	0.0000	25.5000
S.E.T.	0.0000	0.0000
KRESA	0.0000	4.8566
KVCC	2.8135	2.8135
VICKSBURG LIBRARY	0.8358	0.8358
K-CO. TRANSPORT	0.4000	0.4000

WINTER TOTAL**Winter Commercial Personal**

6.5842	36.9408
	24.9408

TOTAL LEVY NON-P.R.E.**Total Levy Commercial Personal**

44.6979	47.6279
32.6979	35.6279

P.R.E.

SUMMER LEVY	20.1137	10.6871
WINTER LEVY	6.5842	18.9408
TOTAL LEVY P.R.E.	26.6979	29.6279

2010 TEXAS TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	8,220,900	4,524,877	4,524,877	0
Commercial	61,641,200	54,169,243	154,841	54,014,402
Industrial	8,353,600	7,823,683	38,777	7,784,906
Residential	658,998,300	603,141,544	559,902,551	43,238,993
TOTAL REAL	737,214,000	669,659,347	564,621,046	105,038,301
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	11,726,300	11,726,300	11,726,300	0
Industrial	1,375,600	1,375,600	1,375,600	0
Residential	0	0	0	0
Utility	9,449,400	9,449,400	0	9,449,400
TOTAL PERSONAL	22,551,300	22,551,300	13,101,900	9,449,400
GRAND TOTAL	759,765,300	692,210,647	577,722,946	114,487,701
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	692,210,647	6.3412		\$4,389,446.15
ALLOCATED		4.6871	\$3,244,460.52	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$1,003,082.45	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$141,903.18	
KALAMAZOO CO. TRANSPORTATION	692,210,647	0.4000	\$276,884.26	\$276,884.26
<u>TEXAS TOWNSHIP</u>	692,210,647	1.3583		\$940,229.72
ALLOCATED		0.8583	\$594,124.40	
EXTRA VOTED - FIRE		0.5000	\$346,105.32	
<u>K-RESA - SD#39010, 39140 & 39160</u>	348,950,696	4.8566		\$1,694,713.95
ALLOCATED		0.1446	\$50,458.27	
EXTRA VOTED		2.8970	\$1,010,910.17	
ENHANCEMENT		1.5000	\$523,426.04	
DEBT RETIREMENT		0.3150	\$109,919.47	
<u>VAN BUREN ISD - SD #80150</u>	343,259,951	5.9728		\$2,050,223.04
ALLOCATED		0.1414	\$48,536.96	
EXTRA VOTED - SPECIAL ED.		3.3321	\$1,143,776.48	
EXTRA VOTED - VOCATIONAL		2.4993	\$857,909.60	
KVCC	692,210,647	2.8135	\$1,947,534.66	\$1,947,534.66
STATE EDUCATION TAX	690,835,047	6.0000	\$4,145,010.28	\$4,145,010.28
<u>39010 KALAMAZOO</u>				\$1,745,987.24
EXTRA VOTED-NON PRE	60,368,547	18.0000	\$1,086,633.85	
DEBT RETIREMENT	112,383,736	5.3500	\$601,252.99	
COMMERCIAL PERSONAL	9,683,400	6.0000	\$58,100.40	
<u>39140 PORTAGE</u>				\$1,407,462.09
EXTRA VOTED-NON PRE	15,544,317	18.0000	\$279,797.71	
DEBT RETIREMENT	223,361,981	4.5400	\$1,014,063.39	
SINKING FUND	223,361,981	0.5000	\$111,680.99	
COMMERCIAL PERSONAL	320,000	6.0000	\$1,920.00	
<u>39160 SCHOOLCRAFT</u>				\$123,134.13
EXTRA VOTED-NON PRE	1,133,444	18.0000	\$20,401.99	
DEBT RETIREMENT	13,204,979	7.5000	\$99,037.34	
COMMERCIAL PERSONAL	615,800	6.0000	\$3,694.80	
<u>80150 MATTAWAN</u>				\$2,259,583.44
EXTRA VOTED-NON PRE	37,441,393	18.0000	\$673,945.07	
DEBT RETIREMENT	343,259,951	4.6000	\$1,578,995.77	
COMMERCIAL PERSONAL	1,107,100	6.0000	\$6,642.60	
KALAMAZOO PUB. LIB. - SD #39010	112,383,736	3.9583	\$444,848.54	\$444,848.54
PORTAGE DIST. LIB. - SD #39140	223,361,981	1.5000	\$335,042.97	\$335,042.97
<u>SPECIAL ASSESSMENTS</u>				\$0.00
			GRAND TOTAL	\$21,760,100.47

SUMMER LEVY NON-P.R.E.

TEXAS TOWNSHIP

	6% Interest		1% Admin. Fee	
	39010	80150	39140	39160
	<u>KALAMAZOO</u>	<u>MATTAWAN</u>	<u>PORTAGE</u>	<u>SCH-CRAFT</u>
TOWNSHIP	0.0000	0.0000	0.0000	0.0000
COUNTY	4.6871	4.6871	4.6871	4.6871
SCHOOL	0.0000	0.0000	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000	6.0000
KRESA	0.0000	0.0000	0.0000	0.0000
KVCC	0.0000	0.0000	0.0000	0.0000
VBISD	0.0000	0.0000	0.0000	0.0000
KALAMAZOO LIB.	0.0000	0.0000	0.0000	0.0000
SUMMER TOTAL	10.6871	10.6871	10.6871	10.6871

WINTER LEVY NON-P.R.E.

			1% Admin. Fee	
	39010	80150	39140	39160
	<u>KALAMAZOO</u>	<u>MATTAWAN</u>	<u>PORTAGE</u>	<u>SCH-CRAFT</u>
TOWNSHIP	1.3583	1.3583	1.3583	1.3583
COUNTY	1.6541	1.6541	1.6541	1.6541
SCHOOL	23.3500	22.6000	23.0400	25.5000
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	4.8566	0.0000	4.8566	4.8566
KVCC	2.8135	2.8135	2.8135	2.8135
VBISD	0.0000	5.9728	0.0000	0.0000
KALAMAZOO LIB.	3.9583	0.0000	0.0000	0.0000
PORTAGE LIB.	0.0000	0.0000	1.5000	0.0000
K-CO. TRANSPORT	0.4000	0.4000	0.4000	0.4000
WINTER TOTAL	38.3908	34.7987	35.6225	36.5825
Winter Commercial Personal	26.3908	22.7987	23.6225	24.5825
TOTAL LEVY NON-P.R.E.	49.0779	45.4858	46.3096	47.2696
Total Levy Commercial Personal	37.0779	33.4858	34.3096	35.2696

P.R.E.

SUMMER LEVY	10.6871	10.6871	10.6871	10.6871
WINTER LEVY	20.3908	16.7987	17.6225	18.5825
TOTAL LEVY P.R.E.	31.0779	27.4858	28.3096	29.2696

2010 WAKESHMA TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	37,809,400	16,419,218	16,242,118	177,100
Commercial	376,800	336,747	0	336,747
Industrial	6,600	3,122	0	3,122
Residential	26,212,600	22,925,397	20,710,701	2,214,696
TOTAL REAL	64,405,400	39,684,484	36,952,819	2,731,665
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	39,500	39,500	39,500	0
Industrial	0	0	0	0
Residential	0	0	0	0
Utility	4,440,300	4,435,836	0	4,435,836
TOTAL PERSONAL	4,479,800	4,475,336	39,500	4,435,836
GRAND TOTAL	68,885,200	44,159,820	36,992,319	7,167,501
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY	44,159,820	6.3412		\$280,026.25
ALLOCATED			4.6871	\$206,981.49
EXTRA VOTED-PUBLIC SAFETY			1.4491	\$63,992.00
EXTRA VOTED-JUV. HOME DEBT			0.2050	\$9,052.76
KALAMAZOO CO. TRANSPORTATION	44,159,820	0.4000	\$17,663.93	\$17,663.93
WAKESHMA TOWNSHIP	44,159,820	1.0000		\$44,159.82
ALLOCATED			1.0000	\$44,159.82
K-RESA - SD #39020 & 39170	35,580,611	4.8566		\$172,800.80
ALLOCATED			0.1446	\$5,144.96
EXTRA VOTED			2.8970	\$103,077.03
ENHANCEMENT			1.5000	\$53,370.92
DEBT RETIREMENT			0.3150	\$11,207.89
CALHOUN ISD - SD #13050	7,037,482	6.2057		\$43,672.50
ALLOCATED			0.2519	\$1,772.74
EXTRA VOTED-SPEC. ED.			4.5000	\$31,668.67
VOCATIONAL EDUCATION			1.4538	\$10,231.09
ST. JOE. ISD - SD #75040, 75060	1,541,727	2.6837		\$4,137.54
ALLOCATED			0.2283	\$351.98
EXTRA VOTED-SPEC. ED.			2.4554	\$3,785.56
KVCC - SD #39020, 39170	35,580,611	2.8135	\$100,106.05	\$100,106.05
KELLOGG CC - SD #13050	7,037,482	3.7106	\$26,113.28	\$26,113.28
GLEN OAKS CC -SD #75040 & 75060	1,541,727	2.7249	\$4,201.05	\$4,201.05
STATE EDUCATION TAX	44,159,820	6.0000	\$264,958.92	\$264,958.92
13050 ATHENS				
EXTRA VOTED-NON PRE	1,013,801	18.0000	\$18,248.42	\$49,579.01
DEBT RETIREMENT	7,037,482	4.4500	\$31,316.79	
COMMERCIAL PERSONAL	2,300	6.0000	\$13.80	
75040 COLON				\$9,738.03
EXTRA VOTED-NON PRE	113,979	18.0000	\$2,051.62	
DEBT RETIREMENT	1,372,574	5.6000	\$7,686.41	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
75060 MENDON				\$2,859.40
EXTRA VOTED-NON PRE	93,074	18.0000	\$1,675.33	
DEBT RETIREMENT	169,153	7.0000	\$1,184.07	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
39020 CLIMAX-SCOTTS				\$11,588.38
EXTRA VOTED-NON PRE	22,300	18.0000	\$401.40	
DEBT RETIREMENT	1,553,747	7.2000	\$11,186.98	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
39170 VICKSBURG				\$262,364.22
EXTRA VOTED-NON PRE	5,924,347	18.0000	\$106,638.25	
DEBT RETIREMENT	34,026,864	4.5700	\$155,502.77	
COMMERCIAL PERSONAL	37,200	6.0000	\$223.20	
SPECIAL ASSESSMENTS				\$8,550.40
LITTLE PORTAGE CREEK DRAIN			\$8,550.40	
GRAND TOTAL				\$1,302,519.58

SUMMER LEVY NON-P.R.E.

WAKESHMA TOWNSHIP

	6% Interest			1% Admin. Fee	
	13050 <u>ATHENS</u>	75040 <u>COLON</u>	75060 <u>MENDON</u>	39020 <u>CLI-SCO</u>	39170 <u>VICKSBURG</u>
TOWNSHIP	0.0000	0.0000	0.0000	0.0000	0.0000
COUNTY	4.6871	4.6871	4.6871	4.6871	4.6871
SCHOOL	0.0000	0.0000	0.0000	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000	6.0000	6.0000
KRESA	0.0000	0.0000	0.0000	0.0000	0.0000
KVCC	0.0000	0.0000	0.0000	0.0000	0.0000
CALHOUN ISD	3.1300	0.0000	0.0000	0.0000	0.0000
KELLOGG CC	1.8553	0.0000	0.0000	0.0000	0.0000
SJISD	0.0000	0.0000	0.0000	0.0000	0.0000
GLEN OAKS CC	0.0000	0.0000	0.0000	0.0000	0.0000
SUMMER TOTAL	15.6724	10.6871	10.6871	10.6871	10.6871

WINTER LEVY NON-P.R.E.

	6% Interest			1% Admin. Fee	
	13050 <u>ATHENS</u>	75040 <u>COLON</u>	75060 <u>MENDON</u>	39020 <u>CLI-SCO</u>	39170 <u>VICKSBURG</u>
TOWNSHIP	1.0000	1.0000	1.0000	1.0000	1.0000
COUNTY	1.6541	1.6541	1.6541	1.6541	1.6541
SCHOOL	22.4500	23.6000	25.0000	25.2000	22.5700
SET	0.0000	0.0000	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	0.0000	4.8566	4.8566
KVCC	0.0000	0.0000	0.0000	2.8135	2.8135
CALHOUN ISD	3.0757	0.0000	0.0000	0.0000	0.0000
KELLOGG CC	1.8553	0.0000	0.0000	0.0000	0.0000
SJISD	0.0000	2.6837	2.6837	0.0000	0.0000
GLEN OAKS CC	0.0000	2.7249	2.7249	0.0000	0.0000
K-CO. TRANSPORT	0.4000	0.4000	0.4000	0.4000	0.4000
WINTER TOTAL	30.4351	32.0627	33.4627	35.9242	33.2942
Winter Commercial Personal	18.4351	20.0627	21.4627	23.9242	21.2942
TOTAL LEVY NON-P.R.E.	46.1075	42.7498	44.1498	46.6113	43.9813
Total Levy Commercial Personal	34.1075	30.7498	32.1498	34.6113	31.9813

P.R.E.

SUMMER LEVY	15.6724	10.6871	10.6871	10.6871	10.6871
WINTER LEVY	12.4351	14.0627	15.4627	17.9242	15.2942
TOTAL LEVY P.R.E.	28.1075	24.7498	26.1498	28.6113	25.9813

2010 GALESBURG CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	9,852,511	6,889,727	0	6,889,727
Industrial	1,354,000	994,309	0	994,309
Residential	20,280,800	18,587,576	14,561,032	4,026,544
TOTAL REAL	31,487,311	26,471,612	14,561,032	11,910,580
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,004,300	1,004,300	1,004,300	0
Industrial	485,600	485,600	485,600	0
Residential	0	0	0	0
Utility	661,500	661,500	0	661,500
TOTAL PERSONAL	2,151,400	2,151,400	1,489,900	661,500
GRAND TOTAL	33,638,711	28,623,012	16,050,932	12,572,080
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	28,623,012	6.3412		\$181,504.25
ALLOCATED		4.6871	\$134,158.92	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$41,477.61	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$5,867.72	
KALAMAZOO CO. TRANSPORTATION	28,623,012	0.4000	\$11,449.20	\$11,449.20
<u>GALESBURG CITY</u>	28,623,012	9.7856		\$280,093.35
ALLOCATED		8.8118	\$252,220.26	
EXTRA VOTED - FIRE EQUIPMENT		0.9738	\$27,873.09	
<u>K-RESA</u>	28,623,012	4.8566		\$139,010.53
ALLOCATED		0.1446	\$4,138.89	
EXTRA VOTED		2.8970	\$82,920.87	
ENHANCEMENT		1.5000	\$42,934.52	
DEBT RETIREMENT		0.3150	\$9,016.25	
KVCC	28,623,012	2.8135	\$80,530.84	\$80,530.84
STATE EDUCATION TAX	28,137,412	6.0000	\$168,824.47	\$168,824.47
<u>39050 GALESBURG-AUGUSTA</u>				\$432,684.32
EXTRA VOTED-NON PRE	12,572,080	18.0000	\$226,297.44	
DEBT RETIREMENT	28,623,012	7.0000	\$200,361.08	
COMMERCIAL PERSONAL	1,004,300	6.0000	\$6,025.80	
<u>SPECIAL ASSESSMENTS</u>				\$35,762.20
TOWNLINE-GALESBURG			\$35,762.20	
			GRAND TOTAL	\$1,329,859.16

SUMMER LEVY NON-P.R.E.

GALESBURG CITY

6% Interest

1% Admin. Fee

	39050
	<u>GAL-AUG</u>
CITY	9.7856
COUNTY	4.6871
SCHOOL	0.0000
S.E.T.	6.0000
KRESA	0.0000
KVCC	2.8135
K-CO. TRANSPORT	0.4000

SUMMER TOTAL

23.6862

WINTER LEVY NON-P.R.E.

1% Admin. Fee

	39050
	<u>GAL-AUG</u>
CITY	0.0000
COUNTY	1.6541
SCHOOL	25.0000
S.E.T.	0.0000
KRESA	4.8566
KVCC	0.0000

WINTER TOTAL

31.5107

Winter Commercial Personal

19.5107

TOTAL LEVY NON-P.R.E.

55.1969

Total Levy Commercial Personal

43.1969

P.R.E.

SUMMER LEVY

23.6862

WINTER LEVY

13.5107

TOTAL LEVY P.R.E.

37.1969

2010 KALAMAZOO CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	508,668,600	477,511,898	23,654,724	453,857,174
Industrial	123,627,500	119,566,022	0	119,566,022
Residential	915,576,295	838,186,919	657,436,754	180,750,165
TOTAL REAL	1,547,872,395	1,435,264,839	681,091,478	754,173,361
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	87,422,000	87,424,700	87,424,700	0
Industrial	113,789,800	113,789,800	113,789,800	0
Residential	0	0	0	0
Utility	25,780,800	25,780,800	0	25,780,800
TOTAL PERSONAL	226,992,600	226,995,300	201,214,500	25,780,800
GRAND TOTAL	1,774,864,995	1,662,260,139	882,305,978	779,954,161
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY *	1,638,373,891	6.3412		\$10,394,153.20
ALLOCATED		4.6871	\$7,679,222.26	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$2,374,167.61	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$335,866.65	
REN ZONE-JUV. HOME DEBT	23,886,248	0.2050	\$4,896.68	
KALAMAZOO CO. TRANSPORTATION*	1,638,373,891	0.4000	\$655,349.56	\$655,349.56
KALAMAZOO CITY *	1,638,373,891	20.8205		\$34,111,763.60
CHARTER		19.2705	\$31,572,284.07	
SOLID WASTE		1.5500	\$2,539,479.53	
K-RESA *	1,638,373,891	4.8566		\$8,000,280.18
ALLOCATED		0.1446	\$236,908.86	
EXTRA VOTED		2.8970	\$4,746,369.16	
ENHANCEMENT		1.5000	\$2,457,560.84	
ENHANCEMENT REN ZONE	23,886,248	1.5000	\$35,829.37	
DEBT RETIREMENT		0.3150	\$516,087.78	
DEBT RETIREMENT REN ZONE	23,886,248	0.3150	\$7,524.17	
KVCC *	1,638,373,891	2.8135	\$4,609,564.94	\$4,609,564.94
STATE EDUCATION TAX**	1,525,212,691	6.0000	\$9,151,276.15	\$9,151,276.15
39010 KALAMAZOO				\$21,360,937.85
EXTRA VOTED-NON PRE *	698,421,428	18.0000	\$12,571,585.70	
DEBT RETIREMENT	1,534,046,310	5.3500	\$8,207,147.76	
DEBT RETIRE. REN ZONE	23,540,148	5.3500	\$125,939.79	
COMMERCIAL PERSONAL	76,044,100	6.0000	\$456,264.60	
39030 COMSTOCK				\$1,387,043.36
EXTRA VOTED-NON PRE *	48,374,910	18.0000	\$870,748.38	
DEBT RETIREMENT	68,468,010	4.1600	\$284,826.92	
DEBT RETIRE. REN ZONE	346,100	4.1600	\$1,439.78	
SINKING FUND	68,468,010	2.5000	\$171,170.03	
SINKING FUND REN ZONE	346,100	2.5000	\$865.25	
COMMERCIAL PERSONAL	9,665,500	6.0000	\$57,993.00	
39130 PARCHMENT				\$21,621.63
EXTRA VOTED-NON PRE	285,214	18.0000	\$5,133.85	
DEBT RETIREMENT	2,355,397	7.0000	\$16,487.78	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
39140 PORTAGE				\$375,037.76
EXTRA VOTED-NON PRE	11,011,262	18.0000	\$198,202.72	
DEBT RETIREMENT	33,504,174	4.5400	\$152,108.95	
SINKING FUND	33,504,174	0.5000	\$16,752.09	
COMMERCIAL PERSONAL	1,329,000	6.0000	\$7,974.00	
KALAMAZOO CITY TRANSPORTATION *				\$983,024.33
VOTED-OPERATING	1,638,373,891	0.6000	\$983,024.33	
KALAMAZOO PUBLIC LIBRARY *	1,636,018,494	3.9583	\$6,475,852.00	\$6,475,852.00
SD #39010, 39030, 39140				
PARCHMENT LIB. - SD #39130	2,355,397	1.9908	\$4,689.12	\$4,689.12
SPECIAL AUTHORITIES				
KALAMAZOO CITY DDA*	215,394,555	1.9638	\$422,991.83	\$422,991.83
* Total Taxable Values Less Renaissance Zone Taxable Value				
**Total T.V. Less Ren. Zone T.V. & Industrial P.P. T.V.			GRAND TOTAL	\$97,953,585.51

SUMMER LEVY NON-P.R.E.

KALAMAZOO CITY

	6% Interest		1% Admin. Fee	
	39010 KALAMAZOO	39030 COMSTOCK	39130 PARCHMENT	39140 PORTAGE
CITY	20.8205	20.8205	20.8205	20.8205
COUNTY	4.6871	4.6871	4.6871	4.6871
SCHOOL	0.0000	0.0000	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000	6.0000
KRESA	0.0000	0.0000	0.0000	0.0000
KVCC	2.8135	2.8135	2.8135	2.8135
METRO TRANS.	0.6000	0.6000	0.6000	0.6000
KALAMAZOO LIB.	0.0000	0.0000	0.0000	0.0000
PARCHMENT LIB.	0.0000	0.0000	0.0000	0.0000
K-CO. TRANSPORT	0.4000	0.4000	0.4000	0.4000
SUMMER TOTAL	35.3211	35.3211	35.3211	35.3211
Summer Commercial Personal				

WINTER LEVY NON-P.R.E.

			1% Admin. Fee	
	39010 KALAMAZOO	39030 COMSTOCK	39130 PARCHMENT	39140 PORTAGE
CITY	0.0000	0.0000	0.0000	0.0000
COUNTY	1.6541	1.6541	1.6541	1.6541
SCHOOL	23.3500	24.6600	25.0000	23.0400
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	4.8566	4.8566	4.8566	4.8566
KVCC	0.0000	0.0000	0.0000	0.0000
METRO TRANS.	0.0000	0.0000	0.0000	0.0000
KALAMAZOO LIB.	3.9583	3.9583	0.0000	3.9583
PARCHMENT LIB.	0.0000	0.0000	1.9908	0.0000
WINTER TOTAL	33.8190	35.1290	33.5015	33.5090
Winter Commercial Personal	21.8190	23.1290	21.5015	21.5090

TOTAL LEVY NON-P.R.E.

TOTAL LEVY NON-P.R.E.	69.1401	70.4501	68.8226	68.8301
Total Levy Commercial Personal	57.1401	58.4501	56.8226	56.8301

P.R.E.

SUMMER LEVY	35.3211	35.3211	35.3211	35.3211
WINTER LEVY	15.8190	17.1290	15.5015	15.5090
TOTAL LEVY P.R.E.	51.1401	52.4501	50.8226	50.8301

2010 PARCHMENT CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	10,531,621	9,851,847	0	9,851,847
Industrial	4,042,198	4,019,832	0	4,019,832
Residential	30,566,343	29,272,778	26,256,726	3,016,052
TOTAL REAL	45,140,162	43,144,457	26,256,726	16,887,731
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,539,900	1,507,946	1,507,946	0
Industrial	2,332,100	2,332,100	2,332,100	0
Residential	0	0	0	0
Utility	778,000	778,000	0	778,000
TOTAL PERSONAL	4,650,000	4,618,046	3,840,046	778,000
GRAND TOTAL	49,790,162	47,762,503	30,096,772	17,665,731
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	47,762,503	6.3412		\$302,871.58
ALLOCATED		4.6871	\$223,867.63	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$69,212.64	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$9,791.31	
KALAMAZOO CO. TRANSPORTATION	47,762,503	0.4000	\$19,105.00	\$19,105.00
<u>PARCHMENT CITY</u>	47,762,503	16.6772		\$796,544.82
ALLOCATED		16.6772	\$796,544.82	
<u>K-RESA</u>	47,762,503	4.8566		\$231,963.37
ALLOCATED		0.1446	\$6,906.46	
EXTRA VOTED		2.8970	\$138,367.97	
ENHANCEMENT		1.5000	\$71,643.75	
DEBT RETIREMENT		0.3150	\$15,045.19	
KVCC	47,762,503	2.8135	\$134,379.80	\$134,379.80
STATE EDUCATION TAX	45,430,403	6.0000	\$272,582.42	\$272,582.42
<u>39130 PARCHMENT</u>				\$661,368.36
EXTRA VOTED-NON PRE	17,665,731	18.0000	\$317,983.16	
DEBT RETIREMENT	47,762,503	7.0000	\$334,337.52	
COMMERCIAL PERSONAL	1,507,946	6.0000	\$9,047.68	
PARCHMENT LIBRARY	47,762,503	1.9908	\$95,085.59	\$95,085.59
			GRAND TOTAL	\$2,513,900.94

SUMMER LEVY NON-P.R.E.**PARCHMENT CITY****6% Interest****1% Admin. Fee**39130
PARCHMENT

CITY	16.6772
COUNTY	4.6871
SCHOOL	25.0000
S.E.T.	6.0000
KRESA	4.8566
KVCC	2.8135

PARCHMENT LIB.	0.0000
K-CO. TRANSPORT	0.4000

SUMMER TOTAL

60.4344

Summer Commercial Personal

48.4344

WINTER LEVY NON-P.R.E.**1% Admin. Fee**39130
PARCHMENT

CITY	0.0000
COUNTY	1.6541
SCHOOL	0.0000
S.E.T.	0.0000
KRESA	0.0000
KVCC	0.0000

PARCHMENT LIB.	1.9908
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WINTER TOTAL

3.6449**TOTAL LEVY NON-P.R.E.**

64.0793

Total Levy Commercial Personal

52.0793

P.R.E.

SUMMER LEVY

42.4344

WINTER LEVY

3.6449

TOTAL LEVY P.R.E.

46.0793

2010 PORTAGE CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	471,280,650	429,198,008	2,373,201	426,824,807
Industrial	150,539,000	139,317,099	1,548,254	137,768,845
Residential	1,168,607,500	1,089,714,558	983,022,361	106,692,197
TOTAL REAL	1,790,427,150	1,658,229,665	986,943,816	671,285,849
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	65,909,900	65,909,900	65,909,900	0
Industrial	267,779,600	267,779,600	267,779,600	0
Residential	0	0	0	0
Utility	22,074,500	22,074,500	0	22,074,500
TOTAL PERSONAL	355,764,000	355,764,000	333,689,500	22,074,500
GRAND TOTAL	2,146,191,150	2,013,993,665	1,320,633,316	693,360,349
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY *</u>	2,012,015,142	6.3412		\$12,758,996.01
ALLOCATED		4.6871	\$9,430,516.17	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$2,915,611.14	
EXTRA VOTED-JUV. HOME DEBT		0.2050	\$412,463.10	
REN ZONE-JUV. HOME DEBT	1,978,523	0.2050	\$405.60	
KALAMAZOO CO. TRANSPORTATION*	2,012,015,142	0.4000	\$804,806.06	\$804,806.06
<u>PORTAGE CITY *</u>	2,012,015,142	10.7312		\$21,591,336.89
CHARTER		10.7312	\$21,591,336.89	
<u>K-RESA *</u>	2,012,015,142	4.8566		\$9,775,143.75
ALLOCATED		0.1446	\$290,937.39	
EXTRA VOTED		2.8970	\$5,828,807.87	
ENHANCEMENT		1.5000	\$3,018,022.71	
ENHANCEMENT REN ZONE	1,978,523	1.5000	\$2,967.78	
DEBT RETIREMENT		0.3150	\$633,784.77	
DEBT RETIREMENT REN ZONE	1,978,523	0.3150	\$623.23	
KVCC *	2,012,015,142	2.8135	\$5,660,804.60	\$5,660,804.60
STATE EDUCATION TAX **	1,745,346,542	6.0000	\$10,472,079.25	\$10,472,079.25
<u>39030 COMSTOCK</u>				\$249,656.92
EXTRA VOTED-NON PRE	9,846,712	18.0000	\$177,240.82	
DEBT RETIREMENT	10,639,685	4.1600	\$44,261.09	
SINKING FUND	10,639,685	2.5000	\$26,599.21	
COMMERCIAL PERSONAL	259,300	6.0000	\$1,555.80	
<u>39140 PORTAGE</u>				\$22,438,943.58
EXTRA VOTED-NON PRE *	675,555,431	18.0000	\$12,159,997.76	
DEBT RETIREMENT	1,959,351,759	4.5400	\$8,895,456.99	
DEBT RETIREMENT REN ZONE	1,978,523	4.5400	\$8,982.49	
SINKING FUND	1,959,351,759	0.5000	\$979,675.88	
SINKING FUND REN ZONE	1,978,523	0.5000	\$989.26	
COMMERCIAL PERSONAL	65,640,200	6.0000	\$393,841.20	
<u>39170 VICKSBURG</u>				\$288,558.97
EXTRA VOTED-NON PRE	6,400,363	18.0000	\$115,206.53	
DEBT RETIREMENT	37,919,046	4.5700	\$173,290.04	
COMMERCIAL PERSONAL	10,400	6.0000	\$62.40	
<u>39160 SCHOOLCRAFT</u>				\$43,210.65
EXTRA VOTED-NON PRE	690,320	18.0000	\$12,425.76	
DEBT RETIREMENT	4,104,652	7.5000	\$30,784.89	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
PORTAGE DISTRICT LIBRARY *	2,012,015,142	1.5000	\$3,018,022.71	\$3,018,022.71

* Total Taxable Values Less Renaissance Zone Taxable Value

**Total T.V. Less Ren. Zone T.V. & Industrial P.P. T.V.

GRAND TOTAL \$87,104,559.30

SUMMER LEVY NON-P.R.E.

PORTAGE CITY

6% Interest

1% Admin. Fee

	<u>39030</u> <u>COMSTOCK</u>	<u>39140</u> <u>PORTAGE</u>	<u>39170</u> <u>VICKSBURG</u>	<u>39160</u> <u>SCH-CRAFT</u>
CITY	10.7312	10.7312	10.7312	10.7312
COUNTY	4.6871	4.6871	4.6871	4.6871
SCHOOL	24.6600	23.0400	22.5700	0.0000
S.E.T.	6.0000	6.0000	6.0000	6.0000
KRESA	4.8566	4.8566	4.8566	0.0000
KVCC	2.8135	2.8135	2.8135	2.8135
K-CO. TRANSPORT	0.4000	0.4000	0.4000	0.4000

SUMMER TOTAL

Summer Commercial Personal

54.1484	52.5284	52.0584	24.6318
42.1484	40.5284	40.0584	

1% Admin. Fee

WINTER LEVY NON-P.R.E.

	<u>39030</u> <u>COMSTOCK</u>	<u>39140</u> <u>PORTAGE</u>	<u>39170</u> <u>VICKSBURG</u>	<u>39160</u> <u>SCH-CRAFT</u>
CITY	0.0000	0.0000	0.0000	0.0000
COUNTY	1.6541	1.6541	1.6541	1.6541
SCHOOL	0.0000	0.0000	0.0000	25.5000
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	0.0000	4.8566
KVCC	0.0000	0.0000	0.0000	0.0000
PORTAGE LIB.	1.5000	1.5000	1.5000	1.5000

WINTER TOTAL

Winter Commercial Personal

3.1541	3.1541	3.1541	33.5107
			21.5107

TOTAL LEVY NON-P.R.E.

Total Levy Commercial Personal

57.3025	55.6825	55.2125	58.1425
45.3025	43.6825	43.2125	46.1425

P.R.E.

SUMMER LEVY	36.1484	34.5284	34.0584	24.6318
WINTER LEVY	3.1541	3.1541	3.1541	15.5107
TOTAL LEVY P.R.E.	39.3025	37.6825	37.2125	40.1425

P.R.E.
2010 MILLAGE RATES
KALAMAZOO COUNTY EQUALIZATION DEPARTMENT

	CITIES	SCHOOL DISTRICT	ANNUAL RATE/M
*	Galesburg	39050 Galesburg/Augusta	37.1969
**	Kalamazoo	39010 Kalamazoo Public	51.1401
		39030 Comstock Public	52.4501
		39130 Parchment Public	50.8226
		39140 Portage Public	50.8301
*	Parchment	39130 Parchment Public	46.0793
*	Portage	39140 Portage Public	37.6825
		39030 Comstock Public	39.3025
		39170 Vicksburg Public	37.2125
		39160 Schoocraft Public	40.1425

	VILLAGES	SCHOOL DISTRICT	TOWNSHIPS	ANNUAL RATE/M
*	Augusta	39050 Galesburg/Augusta	Ross	41.5296
			Charleston	40.8837
	Climax	39020 Climax/Scotts	Climax	39.8495
	Richland	39065 Gull Lake	Richland	35.9828
*	Schoolcraft	39160 Schoolcraft	Schoolcraft	44.6926
*	Vicksburg	39170 Vicksburg	Brady	42.5312
			Schoolcraft	42.5979

	TOWNSHIPS	SCHOOL DISTRICT	ANNUAL RATE/M	TOWNSHIPS	SCHOOL DISTRICT	ANNUAL RATE/M
*	Alamo	03010 Plainwell	26.2973	* Pavilion	39020 Cli-Scott	28.4629
		03020 Otsego	26.2973		39030 Comstock	27.9229
*	Brady	39170 Vicksburg	26.6312		39050 Gales/Aug	28.2629
		75060 Mendon	26.7997		39140 Portage	27.8029
*	Charleston	39050 Gales/Aug	28.3837		39170 Vicksburg	25.8329
		39020 Cli-Scott	28.5837	* Prairie Ronde	39160 Schoolcraft	29.2555
		39065 Gull Lake	25.5837		80140 Lawton	29.1582
*	Climax	39020 Cli-Scott	30.8495		80150 Mattawan	27.4717
		39050 Gales/Aug	30.6495	* Richland	39065 Gull Lake	26.4828
*	Comstock	39030 Comstock	30.0331	* Ross	39050 Gales/Aug	29.0296
		39050 Gales/Aug	30.3731		39065 Gull Lake	26.2296
		39065 Gull Lake	27.5731	* Schoolcraft	39170 Vicksburg	26.6979
*	Cooper	39065 Gull Lake	26.3883		39160 Schoolcraft	29.6279
		39130 Parchment	30.2615	* Texas	80150 Mattawan	27.4858
		03010 Plainwell	25.6399		39140 Portage	28.3096
		03020 Otsego	25.6399		39010 Kal Public	31.0779
	Kalamazoo	39010 Kal Public	38.6887		39160 Schoolcraft	29.2696
		39030 Comstock	39.9987	* Wakeshma	39170 Vicksburg	25.9813
		39130 Parchment	38.3712		39020 Cli-Scott	28.6113
	Oshtemo	39010 Kal Public	30.6961		13050 Athens	28.1075
		80150 Mattawan	31.0623		75040 Colon	24.7498
		03020 Otsego	28.7977		75060 Mendon	26.1498

* Collect an additional 1% Administration Fee. ** Collect an additional 1% Admin. Fee except for city millage. Special Assessments are not included in above rates.

NON-P.R.E.
 2010 MILLAGE RATES
 KALAMAZOO COUNTY EQUALIZATION DEPARTMENT

	CITIES	SCHOOL DISTRICT	ANNUAL RATE/M
*	Galesburg	39050 Galesburg/Augusta	55.1969
**	Kalamazoo	39010 Kalamazoo Public	69.1401
		39030 Comstock Public	70.4501
		39130 Parchment Public	68.8226
		39140 Portage Public	68.8301
*	Parchment	39130 Parchment Public	64.0793
*	Portage	39140 Portage Public	55.6825
		39030 Comstock Public	57.3025
		39170 Vicksburg Public	55.2125
		39160 Schoocraft Public	58.1425

	VILLAGES	SCHOOL DISTRICT	TOWNSHIPS	ANNUAL RATE/M
*	Augusta	39050 Galesburg/Augusta	Ross	59.5296
			Charleston	58.8837
	Climax	39020 Climax/Scotts	Climax	57.8495
	Richland	39065 Gull Lake	Richland	53.9828
*	Schoolcraft	39160 Schoolcraft	Schoolcraft	62.6926
*	Vicksburg	39170 Vicksburg	Brady	60.5312
			Schoolcraft	60.5979

	TOWNSHIPS	SCHOOL DISTRICT		TOWNSHIPS	SCHOOL DISTRICT	ANNUAL RATE/M
*	Alamo	03010 Plainwell	44.1858	* Pavilion	39020 Cli-Scott	46.4629
		03020 Otsego	44.2973		39030 Comstock	45.9229
*	Brady	39170 Vicksburg	44.6312		39050 Gales/Aug	46.2629
		75060 Mendon	44.7997		39140 Portage	45.8029
*	Charleston	39050 Gales/Aug	46.3837		39170 Vicksburg	43.8329
		39020 Cli-Scott	46.5837	* Prairie Ronde	39160 Schoolcraft	47.2555
		39065 Gull Lake	43.5837		80140 Lawton	47.1582
*	Climax	39020 Cli-Scott	48.8495		80150 Mattawan	45.4717
		39050 Gales/Aug	48.6495	* Richland	39065 Gull Lake	44.4828
*	Comstock	39030 Comstock	48.0331	* Ross	39050 Gales/Aug	47.0296
		39050 Gales/Aug	48.3731		39065 Gull Lake	44.2296
		39065 Gull Lake	45.5731	* Schoolcraft	39170 Vicksburg	44.6979
*	Cooper	39065 Gull Lake	44.3883		39160 Schoolcraft	47.6279
		39130 Parchment	48.2615	* Texas	80150 Mattawan	45.4858
		03010 Plainwell	43.5284		39140 Portage	46.3096
		03020 Otsego	43.6399		39010 Kal Public	49.0779
*	Kalamazoo	39010 Kal Public	56.6887		39160 Schoolcraft	47.2696
		39030 Comstock	57.9987	* Wakeshma	39170 Vicksburg	43.9813
		39130 Parchment	56.3712		39020 Cli-Scott	46.6113
*	Oshtemo	39010 Kal Public	48.6961		13050 Athens	46.1075
		80150 Mattawan	49.0623		75040 Colon	42.7498
		03020 Otsego	46.7977		75060 Mendon	44.1498

* Collect an additional 1% Administration Fee. ** Collect an additional 1% Admin. Fee except for city millage. Special Assessments are not included in above rates.

KALAMAZOO COUNTY
2010 -- TABULATION OF ESTIMATED AD VALOREM TAXES

Assessing Unit	Taxable Value	S.E.T. School Education Tax	COUNTY SCHOOL TAX						CITY/TWP TAX			Total Taxes	Villages/Specials Delq./Other Taxes	Total Levies			
			Alloc., Oper. & Debt	Trans. Authority	Non-Home. Oper.	Debt Oper.	Sinking Fund	REN. ZONE	ISD'S Comm Coll. & Libraries	Alloc. Oper.	Extra Voted						
TOWNSHIPS																	
Alamo	125,990,507	752,102.74	795,681.49	50,184.38	447,709.33	878,226.60	0.00	3,706.95	716,762.46	106,089.77	0.00	3,750,463.72	2,238.54	3,752,702.26			
Brady	146,349,734	866,186.60	928,032.94	58,539.89	389,235.18	672,559.24	0.00	0.00	1,241,354.65	119,143.32	0.00	4,275,051.82	164,335.04	4,439,386.86			
Charleston	104,590,563	603,829.28	663,229.68	41,836.23	694,736.89	716,125.17	0.00	0.00	802,220.08	101,703.86	0.00	3,623,681.19	7,100.86	3,630,782.05			
Climax	62,524,175	375,145.05	396,478.30	25,009.67	150,476.97	450,128.83	0.00	0.00	479,566.68	53,195.57	149,270.21	2,079,271.28	139,008.88	2,218,280.16			
Comstock	518,891,341	2,851,452.88	3,190,640.39	201,053.92	2,886,573.19	2,369,524.93	810,426.13	108,268.56	3,884,764.80	490,772.62	997,931.13	17,791,408.55	57,386.46	17,848,795.01			
Cooper	274,494,387	1,627,411.00	1,739,772.67	109,742.27	943,311.70	1,869,396.04	0.00	970.95	2,002,689.65	235,781.27	0.00	8,529,075.55	154,452.64	8,683,528.19			
Kalamazoo	454,003,763	2,642,338.58	2,878,928.66	181,601.51	2,697,604.78	2,448,360.99	149,626.29	0.00	5,171,228.62	4,072,005.15	0.00	20,241,694.58	596,880.29	20,838,574.87			
Oshtemo	738,313,966	4,421,642.38	4,681,796.71	295,325.60	5,680,566.22	3,978,226.12	0.00	0.00	8,477,337.79	720,963.62	0.00	28,255,858.44	2,600,580.34	30,856,438.78			
Pavilion	188,136,839	1,092,992.03	1,193,013.32	75,254.74	656,514.47	916,969.05	99,434.26	0.00	1,481,302.99	160,217.33	0.00	5,675,698.19	163,315.66	5,839,013.85			
Prairie Ronde	92,152,549	550,764.89	584,357.74	36,861.02	144,991.09	650,750.95	0.00	0.00	721,114.69	81,508.93	42,362.53	2,812,711.84	0.00	2,812,711.84			
Richland	351,024,630	2,029,527.78	2,225,917.38	140,409.85	1,074,900.04	1,474,303.45	0.00	0.00	3,073,431.26	275,905.36	0.00	10,294,395.12	336,708.66	10,631,103.78			
Ross	292,209,957	1,744,435.54	1,852,961.78	116,883.98	1,449,100.77	1,310,672.64	0.00	0.00	2,387,384.58	190,491.67	136,286.72	9,188,217.68	221,204.60	9,409,422.28			
Schoolcraft	271,846,094	1,556,302.53	1,719,845.97	108,478.70	1,250,899.17	1,554,892.45	0.00	4,331.21	2,275,011.89	238,870.10	0.00	8,708,632.02	1,637,928.19	10,346,560.21			
Texas	692,210,647	4,145,010.28	4,389,446.15	276,884.26	2,131,136.42	3,293,349.49	111,680.99	0.00	6,472,363.16	594,124.40	346,105.32	21,760,100.47	0.00	21,760,100.47			
Wakeshma	44,159,820	264,958.92	280,026.25	17,663.93	129,252.02	206,877.02	0.00	0.00	351,031.22	44,159.82	0.00	1,293,969.18	8,550.40	1,302,519.58			
SUBTOTAL	4,356,899,002	25,524,100.48	27,520,129.43	1,735,729.95	20,727,008.24	22,790,362.97	1,171,167.67	117,277.67	39,537,564.52	7,484,932.79	1,671,955.91	148,280,229.63	6,089,690.56	154,369,920.19			
CITIES																	
Galesburg	28,623,012	168,824.47	181,504.25	11,449.20	232,323.24	200,361.08	0.00	0.00	219,541.37	252,220.26	27,873.09	1,294,096.96	35,762.20	1,329,859.16			
Kalamazoo	1,662,260,139	9,151,276.15	10,394,153.20	655,349.56	14,167,902.25	8,660,571.41	187,922.12	128,244.82	19,090,386.24	31,572,284.07	3,522,503.86	97,530,593.68	422,991.83	97,953,585.51			
Parchment	47,762,503	272,582.42	302,871.58	19,105.00	327,030.84	334,337.52	0.00	0.00	461,428.76	796,544.82	0.00	2,513,900.94	0.00	2,513,900.94			
Portage	2,013,993,665	10,472,079.25	12,758,996.01	804,806.06	12,860,330.27	9,143,793.01	1,006,275.09	9,971.75	18,453,971.06	21,591,336.89	0.00	87,101,559.39	0.00	87,101,559.39			
SUBTOTAL	3,752,639,319	20,064,762.29	23,637,525.04	1,490,709.82	27,587,586.60	18,339,063.02	1,194,197.21	138,216.57	38,225,327.43	54,212,386.04	3,550,376.95	188,440,150.97	458,754.03	188,898,905.00			
TOTAL	8,109,538,321 *	45,588,862.77	51,157,654.47 **	3,226,439.77	48,314,594.84	41,129,425.99	2,365,364.88	255,494.24 ***	77,762,891.95	61,697,318.83	5,222,332.86	336,720,380.60	6,548,444.59	343,268,825.19			
TOTAL SET TAXES																	
			45,588,862.77												13.28%		
			92,064,879.95												26.82%		
			66,919,651.69												19.50%		
			6,548,444.59												1.91%		
			54,384,094.24												15.84%		
			77,762,891.95												22.65%		
TOTAL TAXES			343,268,825.19												100.00%	Grand Total	343,268,825.19

* Includes Captured Ad Valorem Taxable Value of 132,548,105 and Renaissance Zones Ad Valorem Taxable Value of 43,438,921.

** Includes Captured Ad Valorem Revenue of \$840,514

*** Includes Renaissance Zone Ad Valorem Revenue for Debt and Sinking Fund.

DO NOT PRINT

* Found on Equivalent Taxable Report

** Multiply Captured Ad Valorem Taxable by County Millage Rate