

2004 ALAMO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	7,489,078	5,383,622	5,037,203	346,419
Commercial	8,830,367	7,169,392	63,570	7,105,822
Industrial	1,749,170	1,580,076	141,783	1,438,293
Residential	96,169,312	82,702,583	75,055,632	7,646,951
TOTAL REAL	114,237,927	96,835,673	80,298,188	16,537,485
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	2,589,080	2,589,080	0	2,589,080
Industrial	158,022	158,022	0	158,022
Residential	0	0	0	0
Utility	1,994,124	1,994,124	0	1,994,124
TOTAL PERSONAL	4,741,226	4,741,226	0	4,741,226
GRAND TOTAL	118,979,153	101,576,899	80,298,188	21,278,711
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	101,576,899	6.1362		\$623,296.16
ALLOCATED		4.6871	\$476,101.08	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$147,195.08	
<u>ALAMO TOWNSHIP</u>	101,576,899	1.8450		\$187,409.38
ALLOCATED		0.8540	\$86,746.67	
EXTRA VOTED-FIRE SERVICES		0.9910	\$100,662.71	
<u>ALLEGAN COUNTY INTERMEDIATE</u>	101,576,899	4.1520	\$421,747.28	\$421,747.28
ALLOCATED		0.1167		
EXTRA VOTED		4.0353		
STATE EDUCATION TAX	101,576,899	6.0000	\$609,461.39	\$609,461.39
<u>03020 OTSEGO</u>				\$856,949.86
EXTRA VOTED-NON HOME	15,513,838	17.7170	\$274,858.67	
DEBT RETIREMENT	83,155,884	7.0000	\$582,091.19	
<u>03010 PLAINWELL</u>				\$232,714.82
EXTRA VOTED-NON HOME	5,764,873	18.0000	\$103,767.71	
DEBT RETIREMENT	18,421,015	7.0000	\$128,947.11	
OTSEGO DISTRICT LIBRARY	101,576,899	0.9888	\$100,439.24	\$100,439.24
GRAND TOTAL				\$3,032,018.13

2004 BRADY TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	14,145,400	8,542,036	8,518,637	23,399
Commercial	2,607,800	1,743,612	141,415	1,602,197
Industrial	2,447,600	1,753,800	0	1,753,800
Residential	131,326,300	100,983,313	90,991,146	9,992,167
TOTAL REAL	150,527,100	113,022,761	99,651,198	13,371,563
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	538,300	538,300	0	538,300
Industrial	1,830,200	1,830,200	0	1,830,200
Residential	0	0	0	0
Utility	2,543,600	2,496,883	0	2,496,883
TOTAL PERSONAL	4,912,100	4,865,383	0	4,865,383
GRAND TOTAL	155,439,200	117,888,144	99,651,198	18,236,946
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY	117,888,144	6.1362		\$723,385.23
ALLOCATED		4.6871	\$552,553.52	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$170,831.71	
BRADY TOWNSHIP	117,888,144	0.8281		\$97,623.17
ALLOCATED		0.8281	\$97,623.17	
K-RESA - SD #49	116,127,924	3.0416		\$353,214.70
ALLOCATED		0.1446	\$16,792.10	
EXTRA VOTED		2.8970	\$336,422.60	
ST. JOSEPH INTERMEDIATE - SD # 13	1,760,220	2.7054	\$4,762.10	\$4,762.10
ALLOCATED		0.2302		
EXTRA VOTED - SPECIAL ED		2.4752		
KVCC - SD #49	116,127,924	2.8135	\$326,725.91	\$326,725.91
GLEN OAKS COMM COLLEGE - SD #13	1,760,220	2.7453	\$4,832.33	\$4,832.33
STATE EDUCATION TAX	117,888,144	6.0000	\$707,328.86	\$707,328.86
75060 MENDON - SD #13				\$29,450.39
EXTRA VOTED - NON HOME	951,603	18.0000	\$17,128.85	
DEBT RETIREMENT	1,760,220	7.0000	\$12,321.54	
39170 VICKSBURG - SD #49				\$947,711.93
EXTRA VOTED - NON HOME	17,285,343	17.8769	\$309,008.35	
DEBT RETIREMENT	116,127,924	5.5000	\$638,703.58	
VICKSBURG LIBRARY	117,888,144	0.8602	\$101,407.38	\$101,407.38
59 VICKSBURG VILLAGE	9,084,920	16.4000	\$148,992.69	\$148,992.69
SPECIAL ASSESSMENTS				\$44,395.80
FITZGERALD LIGHTS			\$972.80	
TIFFANY LIGHTS			\$703.00	
SEWER DISTRICT			\$42,720.00	
FITZGERALD ROAD			\$0.00	
GRAND TOTAL				\$3,489,830.49

2004 CHARLESTON TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	9,297,300	4,322,568	4,055,693	266,875
Commercial	2,942,600	2,474,986	0	2,474,986
Industrial	29,887,800	27,894,744	265,201	27,629,543
Residential	52,780,100	39,228,314	34,732,092	4,496,222
TOTAL REAL	94,907,800	73,920,612	39,052,986	34,867,626
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	18,260,000	18,260,000	0	18,260,000
Industrial	1,378,200	1,378,200	0	1,378,200
Residential	0	0	0	0
Utility	1,536,500	1,536,500	0	1,536,500
TOTAL PERSONAL	21,174,700	21,174,700	0	21,174,700
GRAND TOTAL	116,082,500	95,095,312	39,052,986	56,042,326
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	95,095,312	6.1362		\$583,523.86
ALLOCATED		4.6871	\$445,721.24	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$137,802.62	
<u>CHARLESTON TOWNSHIP</u>	95,095,312	0.9724		\$92,470.68
ALLOCATED		0.9724	\$92,470.68	
<u>K-RESA</u>	95,095,312	3.0416		\$289,241.90
ALLOCATED		0.1446	\$13,750.78	
EXTRA VOTED		2.8970	\$275,491.12	
<u>KVCC</u>	95,095,312	2.8135	\$267,550.66	\$267,550.66
<u>STATE EDUCATION TAX</u>	95,095,312	6.0000	\$570,571.87	\$570,571.87
<u>39020 CLIMAX-SCOTTS</u>				\$90,484.21
EXTRA VOTED-NON HOME	1,972,787	17.8559	\$35,225.89	
DEBT RETIREMENT	7,674,766	7.2000	\$55,258.32	
<u>39050 GALESBURG-AUGUSTA</u>				\$1,542,268.88
EXTRA VOTED-NON HOME	53,449,326	18.0000	\$962,087.87	
DEBT RETIREMENT	82,883,002	7.0000	\$580,181.01	
<u>39065 GULL LAKE</u>				\$33,397.80
EXTRA VOTED-NON HOME	620,213	18.0000	\$11,163.83	
DEBT RETIREMENT	4,537,544	4.9000	\$22,233.97	
<u>51 AUGUSTA VILLAGE</u>	437,140	10.0000		\$4,371.40
OPERATING		6.5000	\$2,841.41	
DEBT WATER SYSTEM		3.5000	\$1,529.99	
GRAND TOTAL				\$3,473,881.26

SUMMER LEVY NON-HOMESTEAD**CHARLESTON TOWNSHIP****6% Interest****1% Admin. Fee**

	31 <u>CLI-SCO</u>	33 <u>GAL-AUG</u>	48 <u>GULL LAKE</u>
TOWNSHIP	0.0000	0.0000	0.0000
COUNTY	0.0000	0.0000	0.0000
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/> 6.0000	<hr/> 6.0000	<hr/> 6.0000

WINTER LEVY NON-HOMESTEAD**1% Admin. Fee**

	31 <u>CLI-SCO</u>	33 <u>GAL-AUG</u>	48 <u>GULL LAKE</u>
TOWNSHIP	0.9724	0.9724	0.9724
COUNTY	6.1362	6.1362	6.1362
SCHOOL	25.0559	25.0000	22.9000
KRESA	3.0416	3.0416	3.0416
KVCC	2.8135	2.8135	2.8135
S.E.T.	0.0000	0.0000	0.0000
WINTER TOTAL	<hr/> 38.0196	<hr/> 37.9637	<hr/> 35.8637

TOTAL LEVY NON-HOMESTEAD

	<hr/> 44.0196	<hr/> 43.9637	<hr/> 41.8637
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HOMESTEAD

SUMMER LEVY	6.0000	6.0000	6.0000
WINTER LEVY	20.1637	19.9637	17.8637
TOTAL LEVY HOMESTEAD	<hr/> 26.1637	<hr/> 25.9637	<hr/> 23.8637

2004 CLIMAX TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	23,188,500	11,175,351	11,092,842	82,509
Commercial	2,329,800	2,048,359	84,144	1,964,215
Industrial	78,900	55,887	0	55,887
Residential	49,962,500	38,984,544	34,736,401	4,248,143
TOTAL REAL	75,559,700	52,264,141	45,913,387	6,350,754
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	272,657	272,657	0	272,657
Industrial	138,379	138,379	0	138,379
Residential	0	0	0	0
Utility	1,418,847	1,418,847	0	1,418,847
TOTAL PERSONAL	1,829,883	1,829,883	0	1,829,883
GRAND TOTAL	77,389,583	54,094,024	45,913,387	8,180,637
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	54,094,024	6.1362		\$331,931.75
ALLOCATED		4.6871	\$253,544.10	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$78,387.65	
<u>CLIMAX TOWNSHIP</u>	54,094,024	3.2862		\$177,763.78
ALLOCATED		0.8635	\$46,710.19	
EXTRA VOTED ROADS		1.9275	\$104,266.23	
EXTRA VOTED FIRE/CAPITAL		0.4952	\$26,787.36	
<u>K-RESA</u>	54,094,024	3.0416		\$164,532.39
ALLOCATED		0.1446	\$7,822.00	
EXTRA VOTED		2.8970	\$156,710.39	
KVCC	54,094,024	2.8135	\$152,193.54	\$152,193.54
STATE EDUCATION TAX	54,094,024	6.0000	\$324,564.14	\$324,564.14
<u>39020 CLIMAX-SCOTTS</u>				\$533,096.23
EXTRA VOTED-NON HOME	8,122,381	17.8559	\$145,032.42	
DEBT RETIREMENT	53,897,751	7.2000	\$388,063.81	
<u>39050 GALESBURG-AUGUSTA</u>				\$2,422.52
EXTRA VOTED-NON HOME	58,256	18.0000	\$1,048.61	
DEBT RETIREMENT	196,273	7.0000	\$1,373.91	
53 CLIMAX VILLAGE - CHARTER	13,066,463	9.0000	\$117,598.17	\$117,598.17
<u>SPECIAL ASSESSMENTS</u>				\$26,331.18
VILLAGE HYDRANTS (REAL ONLY)	12,665,592	2.0000	\$25,331.18	
SCOTTS - LIGHTS			\$1,000.00	
			GRAND TOTAL	\$1,830,433.70

SUMMER LEVY NON-HOMESTEAD

CLIMAX TOWNSHIP

Revised 11-6-03

6% Interest

1% Admin. Fee

31
CLI-SCO

33
GAL-AUG

TOWNSHIP	0.0000	0.0000
COUNTY	0.0000	0.0000
SCHOOL	0.0000	0.0000
S.E.T.	6.0000	6.0000
KRESA	0.0000	0.0000
KVCC	0.0000	0.0000

SUMMER TOTAL

6.0000 6.0000

WINTER LEVY NON-HOMESTEAD

1% Admin. Fee

31
CLI-SCO

33
GAL-AUG

TOWNSHIP	3.2862	3.2862
COUNTY	6.1362	6.1362
SCHOOL	25.0559	25.0000
S.E.T.	0.0000	0.0000
KRESA	3.0416	3.0416
KVCC	2.8135	2.8135

WINTER TOTAL

40.3334 40.2775

TOTAL LEVY NON-HOMESTEAD

46.3334 46.2775

HOMESTEAD

SUMMER LEVY	6.0000	6.0000
WINTER LEVY	22.4775	22.2775
TOTAL LEVY HOMESTEAD	28.4775	28.2775

2004 COMSTOCK TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	6,952,700	3,485,896	3,462,266	23,630
Commercial	111,582,800	78,878,080	7,767,237	71,110,843
Industrial	31,217,800	25,088,947	104,927	24,984,020
Residential	307,469,900	258,164,429	240,550,546	17,613,883
TOTAL REAL	457,223,200	365,617,352	251,884,976	113,732,376
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	15,931,500	15,632,865	0	15,632,865
Industrial	17,344,800	16,376,043	0	16,376,043
Residential	0	0	0	0
Utility	9,259,700	9,056,801	0	9,056,801
TOTAL PERSONAL	42,536,000	41,065,709	0	41,065,709
GRAND TOTAL	499,759,200	406,683,061	251,884,976	154,798,085
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY*</u>	401,929,949	6.1362		\$2,466,322.55
ALLOCATED		4.6871	\$1,883,885.86	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$582,436.69	
REN ZONE	\$4,753,112	0.0000	\$0.00	
<u>COMSTOCK TOWNSHIP*</u>	401,929,949	2.9635		\$1,191,119.41
ALLOCATED		0.9782	\$393,167.88	
EXTRA VOTED		1.9853	\$797,951.53	
<u>K-RESA*</u>	401,929,949	3.0416		\$1,222,510.13
ALLOCATED		0.1446	\$58,119.07	
EXTRA VOTED		2.8970	\$1,164,391.06	
<u>KVCC*</u>	401,929,949	2.8135	\$1,130,829.91	\$1,130,829.91
<u>STATE EDUCATION TAX*</u>	401,929,949	6.0000	\$2,411,579.69	\$2,411,579.69
	\$4,753,112	0.0000	\$0.00	
<u>39030 COMSTOCK</u>				\$2,924,547.50
EXTRA VOTED-NON HOME*	113,530,544	18.0000	\$2,043,549.79	
REN DISTRICT DEBT PYMT	4,753,112	3.2000	\$15,209.96	
DEBT RETIREMENT	270,558,672	3.2000	\$865,787.75	
<u>39050 GALESBURG-AUGUSTA</u>				\$848,341.16
EXTRA VOTED-NON HOME	21,410,748	18.0000	\$385,393.46	
DEBT RETIREMENT	66,135,386	7.0000	\$462,947.70	
<u>39065 GULL LAKE</u>				\$591,522.13
EXTRA VOTED-NON HOME	15,103,681	18.0000	\$271,866.26	
DEBT RETIREMENT	65,235,891	4.9000	\$319,655.87	
<u>SPECIAL ASSESSMENTS</u>				\$1,266.98
FLEETWOOD #7 DRAIN			\$474.74	
WILDWOOD HILLS #9-#13 DRAIN			\$792.24	
GRAND TOTAL				\$12,786,772.48

*TOTAL TAXABLE VALUES LESS RENAISSANCE ZONE TAXABLE VALUE
07-31-102-040 \$4,712,814 and 07-90-700-175 \$40,300
TOTAL REN ZONE TV = \$4,753,114 - ALL NH

SUMMER LEVY NON-HOMESTEAD

COMSTOCK TOWNSHIP

	6% Interest		1% Admin. Fee
	32	33	48
	<u>COMSTOCK</u>	<u>GAL-AUG</u>	<u>GULL LAKE</u>
TOWNSHIP	0.0000	0.0000	0.0000
COUNTY	0.0000	0.0000	0.0000
SCHOOL	21.2000	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000
KRESA	3.0416	0.0000	0.0000
KVCC	0.0000	0.0000	0.0000

SUMMER TOTAL

	30.2416	6.0000	6.0000
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WINTER LEVY NON-HOMESTEAD

	6% Interest		1% Admin. Fee
	32	33	48
	<u>COMSTOCK</u>	<u>GAL-AUG</u>	<u>GULL LAKE</u>
TOWNSHIP	2.9635	2.9635	2.9635
COUNTY	6.1362	6.1362	6.1362
SCHOOL	0.0000	25.0000	22.9000
S.E.T.	0.0000	0.0000	0.0000
KRESA	0.0000	3.0416	3.0416
KVCC	2.8135	2.8135	2.8135

WINTER TOTAL

	11.9132	39.9548	37.8548
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TOTAL LEVY NON-HOMESTEAD

	42.1548	45.9548	43.8548
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HOMESTEAD

SUMMER LEVY	12.2416	6.0000	6.0000
WINTER LEVY	11.9132	21.9548	19.8548
TOTAL LEVY HOMESTEAD	24.1548	27.9548	25.8548

2004 COOPER TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	4,587,708	3,219,311	2,958,544	260,767
Commercial	11,515,346	10,558,254	68,426	10,489,828
Industrial	5,429,341	4,681,837	49,083	4,632,754
Residential	224,409,156	196,178,208	179,667,602	16,510,606
TOTAL REAL	245,941,551	214,637,610	182,743,655	31,893,955
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,440,063	1,440,063	0	1,440,063
Industrial	6,783,995	6,783,995	0	6,783,995
Residential	0	0	0	0
Utility	4,346,164	4,346,164	0	4,346,164
TOTAL PERSONAL	12,570,222	12,570,222	0	12,570,222
GRAND TOTAL	258,511,773	227,207,832	182,743,655	44,464,177
	TAXABLE VALUE	MILLS	REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	227,207,832	6.1362		\$1,394,192.70
ALLOCATED		4.6871	\$1,064,945.83	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$329,246.87	
<u>COOPER TOWNSHIP</u>	227,207,832	0.8594		\$195,262.41
ALLOCATED		0.8594	\$195,262.41	
<u>K-RESA - SD #40 & 48</u>	112,739,142	3.0416		\$342,907.37
ALLOCATED		0.1446	\$16,302.08	
EXTRA VOTED		2.8970	\$326,605.29	
<u>ALLEGAN COUNTY ISD #63 & 73</u>	114,468,690	4.1520		\$475,274.00
ALLOCATED		0.1167	\$13,358.50	
EXTRA VOTED		4.0353	\$461,915.50	
<u>KVCC - SD# 40 & 48</u>	112,739,142	2.8135	\$317,191.58	\$317,191.58
STATE EDUCATION TAX	227,207,832	6.0000	\$1,363,246.99	\$1,363,246.99
<u>39130 PARCHMENT</u>				\$1,033,423.06
EXTRA VOTED-NON HOME	19,756,237	17.7084	\$349,851.35	
DEBT RETIREMENT	102,025,629	6.7000	\$683,571.71	
<u>39065 GULL LAKE</u>				\$166,837.54
EXTRA VOTED-NON HOME	6,352,296	18.0000	\$114,341.33	
DEBT RETIREMENT	10,713,513	4.9000	\$52,496.21	
<u>03020 OTSEGO</u>				\$25,436.47
EXTRA VOTED-NON HOME	257,610	17.7170	\$4,564.08	
DEBT RETIREMENT	2,981,770	7.0000	\$20,872.39	
<u>03010 PLAINWELL</u>				\$1,106,173.05
EXTRA VOTED-NON HOME	18,098,034	18.0000	\$325,764.61	
DEBT RETIREMENT	111,486,920	7.0000	\$780,408.44	
PARCHMENT LIBRARY - SD #40	102,025,629	1.9912	\$203,153.43	\$203,153.43
RANSOM LIBRARY - SD # 48, 63 & 73	125,182,203	0.9208	\$115,267.77	\$115,267.77
<u>SPECIAL ASSESSMENTS</u>				\$94,500.30
SOLID WASTE @ \$13.25 PER HOUSEHOLD			\$44,917.50	
STREET LIGHT DISTRICT @ .57 MILLS			\$49,582.80	
GRAND TOTAL				\$6,832,866.67

SUMMER LEVY NON-HOMESTEAD**6% Interest****COOPER TOWNSHIP
1% Admin. Fee**

	40 <u>PARCHMENT</u>	48 <u>GULL LAKE</u>	63 <u>OTSEGO</u>	73 <u>PLAINWELL</u>
TOWNSHIP	0.0000	0.0000	0.0000	0.0000
COUNTY	0.0000	0.0000	0.0000	0.0000
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	<hr/> 6.0000	<hr/> 6.0000	<hr/> 6.0000	<hr/> 6.0000

WINTER LEVY NON-HOMESTEAD**1% Admin Fee**

	40 <u>PARCHMENT</u>	48 <u>GULL LAKE</u>	63 <u>OTSEGO</u>	73 <u>PLAINWELL</u>
TOWNSHIP	0.8594	0.8594	0.8594	0.8594
COUNTY	6.1362	6.1362	6.1362	6.1362
SCHOOL	24.4084	22.9000	24.7170	25.0000
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	3.0416	3.0416	0.0000	0.0000
KVCC	2.8135	2.8135	0.0000	0.0000
ACISD	0.0000	0.0000	4.1520	4.1520
PARCHMENT LIB.	1.9912	0.0000	0.0000	0.0000
RANSOM LIB.	0.0000	0.9208	0.9208	0.9208
WINTER TOTAL	<hr/> 39.2503	<hr/> 36.6715	<hr/> 36.7854	<hr/> 37.0684
TOTAL LEVY NON-HOMESTEAD	45.2503	42.6715	42.7854	43.0684

HOMESTEAD

SUMMER LEVY	6.0000	6.0000	6.0000	6.0000
WINTER LEVY	21.5419	18.6715	19.0684	19.0684
TOTAL LEVY HOMESTEAD	<hr/> 27.5419	<hr/> 24.6715	<hr/> 25.0684	<hr/> 25.0684

2004 KALAMAZOO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	92,800	39,179	39,179	0
Commercial	87,858,100	75,566,541	820,887	74,745,654
Industrial	13,969,200	12,023,512	0	12,023,512
Residential	338,489,300	282,771,100	252,693,157	30,077,943
TOTAL REAL	440,409,400	370,400,332	253,553,223	116,847,109
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	15,567,200	15,567,200	0	15,567,200
Industrial	12,668,000	12,668,000	0	12,668,000
Residential	0	0	0	0
Utility	6,569,000	6,569,000	0	6,569,000
TOTAL PERSONAL	34,804,200	34,804,200	0	34,804,200
GRAND TOTAL	475,213,600	405,204,532	253,553,223	151,651,309
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	405,204,532	6.1362		\$2,486,416.05
ALLOCATED		4.6871	\$1,899,234.16	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$587,181.89	
<u>KALAMAZOO TOWNSHIP</u>	405,204,532	8.9367		\$3,621,191.34
ALLOCATED		8.9367	\$3,621,191.34	
<u>K-RESA</u>	405,204,532	3.0416		\$1,232,470.11
ALLOCATED		0.1446	\$58,592.58	
EXTRA VOTED		2.8970	\$1,173,877.53	
<u>KVCC</u>	405,204,532	2.8135		\$1,140,042.95
			\$1,140,042.95	
<u>STATE EDUCATION TAX</u>	405,204,532	6.0000		\$2,431,227.19
			\$2,431,227.19	
<u>39130 PARCHMENT</u>				\$613,024.88
EXTRA VOTED-NON HOME	17,172,831	17.7084	\$304,103.36	
DEBT RETIREMENT	46,107,690	6.7000	\$308,921.52	
<u>39010 KALAMAZOO</u>				\$3,244,925.92
EXTRA VOTED-NON HOME	107,932,032	18.0000	\$1,942,776.58	
DEBT RETIREMENT	310,035,556	4.2000	\$1,302,149.34	
<u>39030 COMSTOCK</u>				\$634,832.15
EXTRA VOTED-NON HOME	26,546,446	18.0000	\$477,836.03	
DEBT RETIREMENT	49,061,286	3.2000	\$156,996.12	
<u>KALAMAZOO PUBLIC LIBRARY - SD # 01 & #32</u>				\$1,421,413.03
EXTRA VOTED	359,096,842	3.9583	\$1,421,413.03	
<u>PARCHMENT LIBRARY - SD #40</u>	46,107,690	1.9912		\$91,809.63
EXTRA VOTED			\$91,809.63	
<u>SPECIAL ASSESSMENTS</u>				\$445,559.57
STREET LIGHTS			\$188,296.67	
RECYCLING			\$227,832.00	
SEWER			\$12,565.48	
WATER			\$1,546.36	
SERVICES			\$9,316.54	
STORM DRAIN			\$4,802.33	
VALLEYWOOD #2 & #3 DRAIN			\$690.83	
VALLEYWOOD #4 DRAIN			\$509.36	
GRAND TOTAL				\$17,362,912.82

SUMMER LEVY NON HOMESTEAD

KALAMAZOO TOWNSHIP

	01 <u>KALAMAZOO</u>	32 <u>COMSTOCK</u>	40 <u>PARCHMENT</u>
TOWNSHIP	0.0000	0.0000	0.0000
COUNTY	0.0000	0.0000	0.0000
SCHOOL	0.0000	21.2000	24.4084
S.E.T.	6.0000	6.0000	6.0000
KRESA	0.0000	3.0416	3.0416
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	6.0000	30.2416	33.4500
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WINTER LEVY NON-HOMESTEAD

	01 <u>KALAMAZOO</u>	32 <u>COMSTOCK</u>	40 <u>PARCHMENT</u>
TOWNSHIP	8.9367	8.9367	8.9367
COUNTY	6.1362	6.1362	6.1362
SCHOOL	22.2000	0.0000	0.0000
S.E.T.	0.0000	0.0000	0.0000
KRESA	3.0416	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	1.9912

WINTER TOTAL	47.0863	21.8447	19.8776
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TOTAL LEVY NON-HOMESTEAD	53.0863	52.0863	53.3276
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HOMESTEAD

SUMMER LEVY	6.0000	12.2416	15.7416
WINTER LEVY	29.0863	21.8447	19.8776
TOTAL LEVY HOMESTEAD	35.0863	34.0863	35.6192

2004 OSHTEMO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	2,528,700	1,820,289	1,820,289	0
Commercial	215,149,200	174,271,673	6,506,403	167,765,270
Industrial	20,935,600	20,215,701	156,785	20,058,916
Residential	382,348,400	332,628,248	301,510,428	31,117,820
TOTAL REAL	620,961,900	528,935,911	309,993,905	218,942,006
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	22,972,100	22,799,769	0	22,799,769
Industrial	2,358,300	2,358,300	0	2,358,300
Residential	0	0	0	0
Utility	11,049,700	11,049,700	0	11,049,700
TOTAL PERSONAL	36,380,100	36,207,769	0	36,207,769
GRAND TOTAL	657,342,000	565,143,680	309,993,905	255,149,775
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	565,143,680	6.1362		\$3,467,834.65
ALLOCATED		4.6871	\$2,648,884.94	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$818,949.71	
<u>OSHTEMO TOWNSHIP</u>	565,143,680	0.9798		\$553,727.78
ALLOCATED		0.9798	\$553,727.78	
<u>K-RESA - SD #01</u>	437,922,664	3.0416		\$1,331,985.58
ALLOCATED		0.1446	\$63,323.62	
EXTRA VOTED		2.8970	\$1,268,661.96	
<u>ALLEGAN COUNTY INTERMEDIATE - SD #63</u>	45,301,002	4.1520		\$188,089.76
ALLOCATED		0.1167	\$5,286.63	
EXTRA VOTED		4.0353	\$182,803.13	
<u>VAN BUREN COUNTY INTERMEDIATE - SD # 26</u>	81,920,014	6.2012		\$508,002.39
ALLOCATED		0.1469	\$12,034.05	
EXTRA VOTED - SPECIAL ED.		3.4595	\$283,402.29	
EXTRA VOTED - VOCATIONAL		2.5948	\$212,566.05	
<u>KVCC - SD #1 & 26</u>	519,842,678	2.8135	\$1,462,577.37	\$1,462,577.37
STATE EDUCATION TAX	565,143,680	6.0000	\$3,390,862.08	\$3,390,862.08
<u>80150 MATTAWAN</u>				\$618,443.85
EXTRA VOTED-NON HOME	7,278,876	18.0000	\$131,019.77	
DEBT RETIREMENT	81,920,014	5.9500	\$487,424.08	
<u>39010 KALAMAZOO</u>				\$6,197,049.49
EXTRA VOTED-NON HOME	242,098,572	18.0000	\$4,357,774.30	
DEBT RETIREMENT	437,922,664	4.2000	\$1,839,275.19	
<u>03020 OTSEGO</u>				\$419,375.33
EXTRA VOTED-NON HOME	5,772,327	17.7170	\$102,268.32	
DEBT RETIREMENT	45,301,002	7.0000	\$317,107.01	
<u>KALAMAZOO PUBLIC LIBRARY</u>				\$2,237,008.23
EXTRA VOTED	565,143,680	3.9583	\$2,237,008.23	
<u>SPECIAL ASSESSMENTS</u>				\$1,325,721.92
FIRE DEPARTMENT			\$1,322,339.78	
STREET LIGHTS			\$0.00	
POLICE			\$0.00	
BRECKENRIDGE DRAIN			\$704.08	
BRYCE HILLS DRAIN			\$576.22	
JESSICA HILLS DRAIN			\$447.26	
MEADOWBROOK HILLS #1 & #2 DRAIN			\$832.77	
WENDALYN WOODS DRAIN			\$821.81	
GRAND TOTAL				\$21,700,678.43

SUMMER LEVY NONHOMESTEAD**OSHTEMO TOWNSHIP**

	6% Interest		1% Admin. Fee
	01	26	63
	<u>KALAMAZOO</u>	<u>MATTAWAN</u>	<u>OTSEGO</u>
TOWNSHIP	0.0000	0.0000	0.0000
COUNTY	0.0000	0.0000	0.0000
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	<hr/> 6.0000	<hr/> 6.0000	<hr/> 6.0000

WINTER LEVY NON-HOMESTEAD

			1% Admin. Fee
	01	26	63
	<u>KALAMAZOO</u>	<u>MATTAWAN</u>	<u>OTSEGO</u>
TOWNSHIP	0.9798	0.9798	0.9798
COUNTY	6.1362	6.1362	6.1362
SCHOOL	22.2000	23.9500	24.7170
S.E.T.	0.0000	0.0000	0.0000
KRESA	3.0416	0.0000	0.0000
KVCC	2.8135	2.8135	0.0000
ACISD	0.0000	0.0000	4.1520
VBISD	0.0000	6.2012	0.0000
KALAMAZOO LIB.	3.9583	3.9583	3.9583
WINTER TOTAL	<hr/> 39.1294	<hr/> 44.0390	<hr/> 39.9433

TOTAL LEVY NON-HOMESTEAD

	45.1294	50.0390	45.9433
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HOMESTEAD

SUMMER LEVY	6.0000	6.0000	6.0000
WINTER LEVY	21.1294	26.0390	22.2263
TOTAL LEVY HOMESTEAD	<hr/> 27.1294	<hr/> 32.0390	<hr/> 28.2263

2004 PAVILION TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	12,978,200	7,306,062	6,966,749	339,313
Commercial	8,127,400	6,525,973	1,059,311	5,466,662
Industrial	2,359,600	1,825,349	184,093	1,641,256
Residential	154,595,000	127,627,752	116,671,335	10,956,417
TOTAL REAL	178,060,200	143,285,136	124,881,488	18,403,648
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,650,500	1,650,500	0	1,650,500
Industrial	5,944,100	5,944,100	0	5,944,100
Residential	0	0	0	0
Utility	3,355,600	3,355,600	0	3,355,600
TOTAL PERSONAL	10,950,200	10,950,200	0	10,950,200
GRAND TOTAL	189,010,400	154,235,336	124,881,488	29,353,848
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY	154,235,336	6.1362		\$946,418.87
ALLOCATED		4.6871	\$722,916.44	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$223,502.43	
PAVILION TOWNSHIP	154,235,336	0.8551		\$131,886.64
ALLOCATED		0.8551	\$131,886.64	
K-RESA	154,235,336	3.0416		\$469,122.20
ALLOCATED		0.1446	\$22,302.43	
EXTRA VOTED		2.8970	\$446,819.77	
KVCC	154,235,336	2.8135	\$433,941.12	\$433,941.12
STATE EDUCATION TAX	154,235,336	6.0000	\$925,412.02	\$925,412.02
39020 CLIMAX SCOTTS				\$159,469.23
EXTRA VOTED-NON HOME	1,493,425	17.8559	\$26,666.45	
DEBT RETIREMENT	18,444,830	7.2000	\$132,802.78	
39030 COMSTOCK				\$329,451.79
EXTRA VOTED-NON HOME	13,985,622	18.0000	\$251,741.20	
DEBT RETIREMENT	24,284,558	3.2000	\$77,710.59	
39050 GALESBURG-AUGUSTA				\$49,804.12
EXTRA VOTED-NON HOME	519,390	18.0000	\$9,349.02	
DEBT RETIREMENT	5,779,300	7.0000	\$40,455.10	
39140 PORTAGE				\$116,510.60
EXTRA VOTED-NON HOME	2,397,659	18.0000	\$43,157.86	
DEBT RETIREMENT	19,825,064	2.2000	\$43,615.14	
SINKING FUND	19,825,064	1.5000	\$29,737.60	
39170 VICKSBURG				\$668,349.35
EXTRA VOTED-NON HOME	10,957,752	17.8769	\$195,890.64	
DEBT RETIREMENT	85,901,584	5.5000	\$472,458.71	
PORTAGE DISTRICT LIBRARY - SD #45	19,825,064	1.4900	\$29,539.35	\$29,539.35
SPECIAL ASSESSMENTS				
LIGHT DISTRICT - 2			\$3,150.50	\$193,890.67
LONG LAKE SEWER			\$1,091.22	
LIGHT DISTRICT - 1			\$4,130.00	
PRIVATE ROAD MAINTENANCE			\$5,000.00	
INDIAN LAKE WEED			\$11,840.00	
LEON DRIVE/25TH ST. SEWER PROJECT			\$3,300.00	
INDIAN LAKE SEWER			\$26,514.90	
PICKEREL SEWER			\$27,619.72	
PICKERALL OUT DISTRICT			\$2,209.22	
INDIAN OUT DISTRICT			\$2,079.60	
DEL SEWER USAGE SCSW			\$579.69	
LONG LAKE WELL			\$38,462.50	
NORTHWEST WATER			\$64,398.32	
TOBEY DR PAVING			\$3,515.00	
GRAND TOTAL				\$4,453,795.96

SUMMER LEVY NONHOMESTEAD

PAVILION TOWNSHIP

	6% Interest			1% Admin. Fee	
	31	32	33	45	49
	<u>CLI-SCO</u>	<u>COMSTOCK</u>	<u>GAL-AUG</u>	<u>PORTAGE</u>	<u>VICKSBURG</u>
TOWNSHIP	0.0000	0.0000	0.0000	0.0000	0.0000
COUNTY	0.0000	0.0000	0.0000	0.0000	0.0000
SCHOOL	0.0000	21.2000	0.0000	0.0000	23.3769
S.E.T.	6.0000	6.0000	6.0000	6.0000	6.0000
KRESA	0.0000	3.0416	0.0000	0.0000	3.0416
KVCC	0.0000	0.0000	0.0000	0.0000	0.0000
SUMMER TOTAL	6.0000	30.2416	6.0000	6.0000	32.4185

	1% Admin. Fee				
	31	32	33	45	49
	<u>CLI-SCO</u>	<u>COMSTOCK</u>	<u>GAL-AUG</u>	<u>PORTAGE</u>	<u>VICKSBURG</u>
TOWNSHIP	0.8551	0.8551	0.8551	0.8551	0.8551
COUNTY	6.1362	6.1362	6.1362	6.1362	6.1362
SCHOOL	25.0559	0.0000	25.0000	21.7000	0.0000
S.E.T.	0.0000	0.0000	0.0000	0.0000	0.0000
KRESA	3.0416	0.0000	3.0416	3.0416	0.0000
KVCC	2.8135	2.8135	2.8135	2.8135	2.8135
PORTAGE LIB.	0.0000	0.0000	0.0000	1.4900	0.0000
WINTER TOTAL	37.9023	9.8048	37.8464	36.0364	9.8048
TOTAL LEVY NON-HOMESTEAD	43.9023	40.0464	43.8464	42.0364	42.2233

<u>HOMESTEAD</u>					
SUMMER LEVY	6.0000	12.2416	6.0000	6.0000	14.5416
WINTER LEVY	20.0464	9.8048	19.8464	18.0364	9.8048
TOTAL LEVY HOMESTEAD	26.0464	22.0464	25.8464	24.0364	24.3464

2004 PRAIRIE RONDE TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	26,073,300	16,238,445	15,855,587	382,858
Commercial	832,600	573,060	0	573,060
Industrial	1,014,200	473,114	0	473,114
Residential	72,055,600	59,373,258	55,293,980	4,079,278
TOTAL REAL	99,975,700	76,657,877	71,149,567	5,508,310
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,138,700	1,138,700	0	1,138,700
Industrial	700	700	0	700
Residential	0	0	0	0
Utility	1,329,750	1,329,750	0	1,329,750
TOTAL PERSONAL	2,469,150	2,469,150	0	2,469,150
GRAND TOTAL	102,444,850	79,127,027	71,149,567	7,977,460
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	79,127,027	6.1362		\$485,539.26
ALLOCATED		4.6871	\$370,876.29	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$114,662.97	
<u>PRAIRIE RONDE TOWNSHIP</u>	79,127,027	1.3792		\$109,131.99
ALLOCATED		0.9074	\$71,799.86	
LIBRARY		0.4718	\$37,332.13	
<u>K-RESA - SD #50</u>	65,322,326	3.0416		\$198,684.39
ALLOCATED		0.1446	\$9,445.61	
EXTRA VOTED		2.8970	\$189,238.78	
<u>80000 VAN BUREN INTERMEDIATE - SD #25 & 26</u>	13,804,701	6.2012		\$85,605.71
ALLOCATED		0.1469	\$2,027.91	
EXTRA VOTED-SPEC. ED.		3.4595	\$47,757.36	
EXTRA VOTED-VOCATIONAL		2.5948	\$35,820.44	
<u>KVCC- EXTRA VOTED - SD#26 & 50</u>	78,126,263	2.8135	\$219,808.24	\$219,808.24
<u>STATE EDUCATION TAX</u>	79,127,027	6.0000	\$474,762.16	\$474,762.16
<u>80140 LAWTON</u>				\$11,784.11
EXTRA VOTED-NON HOME	142,947	18.0000	\$2,573.05	
EXTRA VOTED-NON HOME Adjust for 2003	142,947	0.7283	\$104.11	
DEBT RETIREMENT	1,000,764	9.1000	\$9,106.95	
<u>80150 MATTAWAN</u>				\$111,125.55
EXTRA VOTED-NON HOME	1,941,229	18.0000	\$34,942.12	
DEBT RETIREMENT	12,803,937	5.9500	\$76,183.43	
<u>39160 SCHOOLCRAFT</u>				\$697,246.16
EXTRA VOTED-NON HOME	5,893,284	18.0000	\$106,079.11	
DEBT RETIREMENT	65,322,326	9.0500	\$591,167.05	
			GRAND TOTAL	\$2,393,687.57

SUMMER LEVY NON HOMESTEAD

PRAIRIE RONDE TOWNSHIP

6% Interest

1% Admin. Fee

	25	26	50
	<u>LAWTON</u>	<u>MATTAWAN</u>	<u>SCH-CRAFT</u>

TOWNSHIP	0.0000	0.0000	0.0000
COUNTY	0.0000	0.0000	0.0000
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

	6.0000	6.0000	6.0000
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WINTER LEVY NON-HOMESTEAD

1% Admin. Fee

	25	26	50
	<u>LAWTON</u>	<u>MATTAWAN</u>	<u>SCH-CRAFT</u>

TOWNSHIP	1.3792	1.3792	1.3792
COUNTY	6.1362	6.1362	6.1362
SCHOOL	27.8283	23.9500	27.0500
S.E.T.	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	3.0416
KVCC	0.0000	2.8135	2.8135
VBISD	6.2012	6.2012	0.0000

WINTER TOTAL

	41.5449	40.4801	40.4205
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TOTAL LEVY NON-HOMESTEAD

	47.5449	46.4801	46.4205
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HOMESTEAD

SUMMER LEVY	6.0000	6.0000	6.0000
WINTER LEVY	23.5449	22.4801	22.4205
TOTAL LEVY HOMESTEAD	29.5449	28.4801	28.4205

2004 RICHLAND TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	10,923,500	5,170,788	5,065,300	105,488
Commercial	28,776,800	22,905,045	340,045	22,565,000
Industrial	11,351,300	9,443,607	4,598,444	4,845,163
Residential	256,307,200	214,600,316	196,621,598	17,978,718
TOTAL REAL	307,358,800	252,119,756	206,625,387	45,494,369
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	3,617,700	3,617,700	0	3,617,700
Industrial	4,315,050	4,315,050	0	4,315,050
Residential	0	0	0	0
Utility	3,480,050	3,480,050	0	3,480,050
TOTAL PERSONAL	11,412,800	11,412,800	0	11,412,800
GRAND TOTAL	318,771,600	263,532,556	206,625,387	56,907,169
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	263,532,556	6.1362		\$1,617,088.47
ALLOCATED		4.6871	\$1,235,203.44	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$381,885.03	
<u>RICHLAND TOWNSHIP</u>	263,532,556	0.8151		\$214,805.39
ALLOCATED		0.8151	\$214,805.39	
<u>K-RESA</u>	263,532,556	3.0416		\$801,560.62
ALLOCATED		0.1446	\$38,106.81	
EXTRA VOTED		2.8970	\$763,453.81	
<u>KVCC</u>	263,532,556	2.8135		\$741,448.85
			\$741,448.85	
<u>STATE EDUCATION TAX</u>	263,532,556	6.0000		\$1,581,195.34
			\$1,581,195.34	
<u>39065 GULL LAKE</u>				\$2,315,638.56
EXTRA VOTED-NON HOME	56,907,169	18.0000	\$1,024,329.04	
DEBT RETIREMENT	263,532,556	4.9000	\$1,291,309.52	
<u>RICHLAND VILLAGE</u>	26,964,370	9.5000		\$256,161.52
			\$256,161.52	
<u>RICHLAND LIBRARY</u>	263,532,556	1.1160		\$294,102.33
			\$294,102.33	
			GRAND TOTAL	\$7,822,001.08

SUMMER LEVY NON-HOMESTEAD

RICHLAND TOWNSHIP

6% Interest

1% Admin. Fee

48
GULL LAKE

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

SUMMER TOTAL

6.0000

WINTER LEVY NON-HOMESTEAD

1% Admin. Fee

48
GULL LAKE

TOWNSHIP	0.8151
COUNTY	6.1362
SCHOOL	22.9000
S.E.T.	0.0000
KRESA	3.0416
KVCC	2.8135
RICHLAND LIB.	1.1160

WINTER TOTAL

36.8224

TOTAL LEVY NON-HOMESTEAD

42.8224

HOMESTEAD

SUMMER LEVY	6.0000
WINTER LEVY	18.8224
TOTAL LEVY	<u>24.8224</u>

2004 ROSS TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	6,297,223	3,507,711	3,507,411	300
Commercial	16,272,600	11,707,600	112,592	11,595,008
Industrial	1,692,100	1,591,058	0	1,591,058
Residential	288,299,066	200,146,285	160,333,796	39,812,489
TOTAL REAL	312,560,989	216,952,654	163,953,799	52,998,855
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	2,327,600	2,327,600	0	2,327,600
Industrial	753,500	753,500	0	753,500
Residential	0	0	0	0
Utility	2,692,700	2,692,700	0	2,692,700
TOTAL PERSONAL	5,773,800	5,773,800	0	5,773,800
GRAND TOTAL	318,334,789	222,726,454	163,953,799	58,772,655
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	222,726,454	6.1362		\$1,366,694.06
ALLOCATED		4.6871	\$1,043,941.16	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$322,752.90	
<u>ROSS TOWNSHIP</u>	222,726,454	1.1622		\$258,852.69
ALLOCATED		0.6989	\$155,663.52	
EXTRA VOTED - FIRE		0.4633	\$103,189.17	
<u>K-RESA</u>	222,726,454	3.0416		\$677,444.79
ALLOCATED		0.1446	\$32,206.25	
EXTRA VOTED		2.8970	\$645,238.54	
KVCC	222,726,454	2.8135	\$626,640.88	\$626,640.88
STATE EDUCATION TAX	222,726,454	6.0000	\$1,336,358.72	\$1,336,358.72
<u>39065 GULL LAKE</u>				\$1,897,164.51
EXTRA VOTED-NON HOME	51,291,649	18.0000	\$923,249.68	
DEBT RETIREMENT	198,758,128	4.9000	\$973,914.83	
<u>39050 GALESBURG-AUGUSTA</u>				\$302,436.39
EXTRA VOTED-NON HOME	7,481,006	18.0000	\$134,658.11	
DEBT RETIREMENT	23,968,326	7.0000	\$167,778.28	
AUGUSTA VILLAGE	15,573,243	10.0000		\$155,732.43
		6.5000	\$101,226.08	
		3.5000	\$54,506.35	
MCKAY LIBRARY	222,726,454	0.4558	\$101,518.72	\$101,518.72
			GRAND TOTAL	\$6,722,843.19

SUMMER LEVY NON-HOMESTEAD

ROSS TOWNSHIP

6% Interest

1% Admin. Fee

33 48
GAL-AUG GULL LAKE

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

SUMMER TOTAL

6.0000 6.0000

WINTER LEVY NON-HOMESTEAD

1% Admin. Fee

33 48
GAL-AUG GULL LAKE

TOWNSHIP	1.1622	1.1622
COUNTY	6.1362	6.1362
SCHOOL	25.0000	22.9000
S.E.T.	0.0000	0.0000
KVISD	3.0416	3.0416
KVCC	2.8135	2.8135
MCKAYS LIB.	0.4558	0.4558

WINTER TOTAL

38.6093 36.5093

TOTAL LEVY NON-HOMESTEAD

44.6093 42.5093

HOMESTEAD

SUMMER LEVY	6.0000	6.0000
WINTER LEVY	20.6093	18.5093

TOTAL LEVY HOMESTEAD

26.6093 24.5093

2004 SCHOOLCRAFT TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	18,055,100	9,860,637	9,500,234	360,403
Commercial	33,598,300	26,627,809	742,215	25,885,594
Industrial	9,497,500	8,271,542	15,992	8,255,550
Residential	186,543,900	151,500,599	135,541,936	15,958,663
TOTAL REAL	247,694,800	196,260,587	145,800,377	50,460,210
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	4,403,200	4,403,200	0	4,403,200
Industrial	8,681,100	8,681,100	0	8,681,100
Residential	0	0	0	0
Utility	4,017,100	4,017,100	0	4,017,100
TOTAL PERSONAL	17,101,400	17,101,400	0	17,101,400
GRAND TOTAL	264,796,200	213,361,987	145,800,377	67,561,610
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	213,361,987	6.1362		\$1,309,231.83
ALLOCATED		4.6871	\$1,000,048.97	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$309,182.86	
<u>SCHOOLCRAFT TOWNSHIP</u>	213,361,987	0.8990		\$191,812.43
ALLOCATED		0.8990	\$191,812.43	
<u>K-RESA</u>	213,361,987	3.0416		\$648,961.82
ALLOCATED		0.1446	\$30,852.14	
EXTRA VOTED		2.8970	\$618,109.68	
KVCC	213,361,987	2.8135	\$600,293.95	\$600,293.95
STATE EDUCATION TAX	213,361,987	6.0000	\$1,280,171.92	\$1,280,171.92
<u>39170 VICKSBURG</u>				\$1,325,953.11
EXTRA VOTED-NON HOME	35,266,083	17.8769	\$630,448.24	
DEBT RETIREMENT	126,455,430	5.5000	\$695,504.87	
<u>39160 SCHOOLCRAFT</u>				\$1,367,823.83
EXTRA VOTED-NON HOME	32,295,527	18.0000	\$581,319.49	
DEBT RETIREMENT	86,906,557	9.0500	\$786,504.34	
VICKSBURG DISTRICT LIBRARY SCHOOLCRAFT TWP LESS SCHOOLCRAFT VILLAGE	177,553,305	0.8602	\$152,731.35	\$152,731.35
<u>49 VICKSBURG VILLAGE</u>	41,104,920	16.4000		\$674,120.69
OPERATING		16.4000	\$674,120.69	
<u>50 SCHOOLCRAFT VILLAGE</u>	35,808,682	14.9053		\$533,739.15
OPERATING		14.0000	\$501,321.55	
LIBRARY		0.9053	\$32,417.60	
<u>SPECIAL ASSESSMENTS</u>		NOT REPORTED		\$0.00
Stonecrest Light District-.988815 mill on TV				
Sugar Island Light District				
Canal Zone Light District				
GRAND TOTAL				\$8,084,840.08

SUMMER LEVY NON-HOMESTEAD

SCHOOLCRAFT TOWNSHIP

6% Interest

1% Admin. Fee

49
VICKSBURG

50
SCH-CRAFT

TOWNSHIP	0.0000	0.0000
COUNTY	0.0000	0.0000
SCHOOL	23.3769	0.0000
S.E.T.	6.0000	6.0000
KRESA	3.0416	0.0000
KVCC	0.0000	0.0000

SUMMER TOTAL

32.4185 6.0000

WINTER LEVY NON-HOMESTEAD

1% Admin. Fee

49
VICKSBURG

50
SCH-CRAFT

TOWNSHIP	0.8990	0.8990
COUNTY	6.1362	6.1362
SCHOOL	0.0000	27.0500
S.E.T.	0.0000	0.0000
KRESA	0.0000	3.0416
KVCC	2.8135	2.8135
VICKSBURG LIBRARY	0.8602	0.8602

WINTER TOTAL

10.7089 40.8005

TOTAL LEVY NON-HOMESTEAD

43.1274 46.8005

HOMESTEAD

SUMMER LEVY	14.5416	6.0000
WINTER LEVY	10.7089	22.8005

TOTAL HOMESTEAD LEVY

25.2505 28.8005

2004 TEXAS TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	5,851,600	3,455,905	3,455,905	0
Commercial	61,373,200	49,513,336	280,181	49,233,155
Industrial	9,135,300	7,329,866	33,497	7,296,369
Residential	506,502,100	423,894,020	386,223,738	37,670,282
TOTAL REAL	582,862,200	484,193,127	389,993,321	94,199,806
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	11,078,400	11,078,400	0	11,078,400
Industrial	667,900	667,900	0	667,900
Residential	0	0	0	0
Utility	7,009,400	7,009,400	0	7,009,400
TOTAL PERSONAL	18,755,700	18,755,700	0	18,755,700
GRAND TOTAL	601,617,900	502,948,827	389,993,321	112,955,506
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	502,948,827	6.1362		\$3,086,194.59
ALLOCATED		4.6871	\$2,357,371.45	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$728,823.15	
<u>TEXAS TOWNSHIP</u>	502,948,827	0.8741		\$439,627.57
ALLOCATED		0.8741	\$439,627.57	
<u>K-RESA - SD#01, 45 & 50</u>	281,593,052	3.0416		\$856,493.43
ALLOCATED		0.1446	\$40,718.36	
EXTRA VOTED		2.8970	\$815,775.07	
<u>VAN BUREN INTERMEDIATE - SD #26</u>	221,355,775	6.2012		\$1,372,671.42
ALLOCATED		0.1469	\$32,517.16	
EXTRA VOTED - SPECIAL ED.		3.4595	\$765,780.30	
EXTRA VOTED - VOCATIONAL		2.5948	\$574,373.96	
KVCC	502,948,827	2.8135	\$1,415,046.52	\$1,415,046.52
STATE EDUCATION TAX	502,948,827	6.0000	\$3,017,692.96	\$3,017,692.96
<u>39010 KALAMAZOO</u>				\$1,614,505.52
EXTRA VOTED-NON HOME	66,780,438	18.0000	\$1,202,047.88	
DEBT RETIREMENT	98,204,199	4.2000	\$412,457.64	
<u>39140 PORTAGE</u>				\$875,562.42
EXTRA VOTED-NON HOME	12,917,996	18.0000	\$232,523.93	
DEBT RETIREMENT	173,794,185	2.2000	\$382,347.21	
SINKING FUND	173,794,185	1.5000	\$260,691.28	
<u>39160 SCHOOLCRAFT</u>				\$112,580.21
EXTRA VOTED-NON HOME	1,430,470	18.0000	\$25,748.46	
DEBT RETIREMENT	9,594,668	9.0500	\$86,831.75	
<u>80150 MATTAWAN</u>				\$1,889,945.70
EXTRA VOTED-NON HOME	31,826,602	18.0000	\$572,878.84	
DEBT RETIREMENT	221,355,775	5.9500	\$1,317,066.86	
KALAMAZOO PUBLIC LIBRARY - SD #01	98,204,199	3.9583	\$388,721.68	\$388,721.68
PORTAGE DISTRIC LIBRARY - SD #45	173,794,185	1.4900	\$258,953.34	\$258,953.34
			GRAND TOTAL	\$15,327,995.36

SUMMER LEVY NON-HOMESTEAD

TEXAS TOWNSHIP

	6% Interest		1% Admin. Fee	
	01	26	45	50
	<u>KALAMAZOO</u>	<u>MATTAWAN</u>	<u>PORTAGE</u>	<u>SCH-CRAFT</u>
TOWNSHIP	0.0000	0.0000	0.0000	0.0000
COUNTY	0.0000	0.0000	0.0000	0.0000
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	6.0000	6.0000	6.0000	6.0000

WINTER LEVY NON-HOMESTEAD

			1% Admin. Fee	
	1	26	45	50
	<u>KALAMAZOO</u>	<u>MATTAWAN</u>	<u>PORTAGE</u>	<u>SCH-CRAFT</u>
TOWNSHIP	0.8741	0.8741	0.8741	0.8741
COUNTY	6.1362	6.1362	6.1362	6.1362
SCHOOL	22.2000	23.9500	21.7000	27.0500
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	3.0416	0.0000	3.0416	3.0416
KVCC	2.8135	2.8135	2.8135	2.8135
VBISD	0.0000	6.2012	0.0000	0.0000
KALAMAZOO LIB.	3.9583	0.0000	0.0000	0.0000
PORTAGE LIB.	0.0000	0.0000	1.4900	0.0000
WINTER TOTAL	39.0237	39.9750	36.0554	39.9154

TOTAL LEVY NON-HOMESTEAD

TOTAL LEVY NON-HOMESTEAD	45.0237	45.9750	42.0554	45.9154
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HOMESTEAD

SUMMER LEVY	6.0000	6.0000	6.0000	6.0000
WINTER LEVY	21.0237	21.9750	18.0554	21.9154
TOTAL LEVY HOMESTEAD	27.0237	27.9750	24.0554	27.9154

2004 WAKESHMA TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	29,513,485	14,671,256	14,273,763	397,493
Commercial	325,500	275,774	27,204	248,570
Industrial	3,800	2,678	0	2,678
Residential	23,966,500	18,009,931	16,392,553	1,617,378
TOTAL REAL	53,809,285	32,959,639	30,693,520	2,266,119
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	116,200	116,200	0	116,200
Industrial	0	0	0	0
Residential	0	0	0	0
Utility	6,756,000	6,505,333	0	6,505,333
TOTAL PERSONAL	6,872,200	6,621,533	0	6,621,533
GRAND TOTAL	60,681,485	39,581,172	30,693,520	8,887,652
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY	39,581,172	6.1362		\$242,877.99
ALLOCATED		4.6871	\$185,520.91	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$57,357.08	
WAKESHMA TOWNSHIP	39,581,172	1.0000		\$39,581.17
ALLOCATED		1.0000	\$39,581.17	
K-RESA - SD #31 & 49	32,342,620	3.0416		\$98,373.31
ALLOCATED		0.1446	\$4,676.74	
EXTRA VOTED		2.8970	\$93,696.57	
CALHOUN INTERMEDIATE - SD #03	5,859,002	6.2057		\$36,359.21
ALLOCATED		0.2519	\$1,475.88	
EXTRA VOTED-SPEC. ED.		4.5000	\$26,365.51	
VOCATIONAL EDUCATION		1.4538	\$8,517.82	
ST. JOSEPH INTERMEDIATE - SD #11 & 13	1,379,550	2.9307		\$4,043.04
ALLOCATED		0.2302	\$317.57	
ALLOCATED Correction for lack of spread in 2003		0.2253	\$310.81	
EXTRA VOTED-SPEC. ED.		2.4752	\$3,414.66	
KVCC - SD #31 & 49	32,342,620	2.8135	\$90,995.96	\$90,995.96
KELLOGG COMM COLLEGE - SD #03	5,859,002	3.7106	\$21,740.41	\$21,740.41
GLEN OAKS COMMUNITY COLLEGE -SD#11&13	1,379,550	2.7453	\$3,787.28	\$3,787.28
STATE EDUCATION TAX	39,581,172	6.0000	\$237,487.03	\$237,487.03
13050 ATHENS - SD #03				
EXTRA VOTED-NON HOME	1,434,976	18.0000	\$25,829.57	\$48,386.73
DEBT RETIREMENT	5,859,002	3.8500	\$22,557.16	
75040 COLON - SD #11				\$2,946.12
EXTRA VOTED-NON HOME	173,504	16.9801	\$2,946.12	
DEBT RETIREMENT	1,176,125	0.0000		
75060 MENDON - SD #13				\$3,911.92
EXTRA VOTED-NON HOME	138,219	18.0000	\$2,487.94	
DEBT RETIREMENT	203,425	7.0000	\$1,423.98	
39020 CLIMAX-SCOTTS - SD #31				\$9,352.96
EXTRA VOTED-NON HOME	23,872	17.8559	\$426.26	
DEBT RETIREMENT	1,239,819	7.2000	\$8,926.70	
39170 VICKSBURG - SD #49				\$298,296.76
EXTRA VOTED-NON HOME	7,117,081	17.8769	\$127,231.35	
DEBT RETIREMENT	31,102,801	5.5000	\$171,065.41	
			GRAND TOTAL	\$1,138,139.89

SUMMER LEVY NON-HOMESTEAD

WAKESHMA TOWNSHIP

	6% Interest			1% Admin. Fee	
	03	11	13	31	49
	<u>ATHENS</u>	<u>COLON</u>	<u>MENDON</u>	<u>CLI-SCO</u>	<u>VICKSBURG</u>
TOWNSHIP	0.0000	0.0000	0.0000	0.0000	0.0000
COUNTY	0.0000	0.0000	0.0000	0.0000	0.0000
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	0.0000	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	9.1300	6.0000	6.0000	6.0000	6.0000

WINTER LEVY NON-HOMESTEAD

				1% Admin. Fee	
	03	11	13	31	49
	<u>ATHENS</u>	<u>COLON</u>	<u>MENDON</u>	<u>CLI-SCO</u>	<u>VICKSBURG</u>
TOWNSHIP	1.0000	1.0000	1.0000	1.0000	1.0000
COUNTY	6.1362	6.1362	6.1362	6.1362	6.1362
SCHOOL	21.8500	16.9801	25.0000	25.0559	23.3769
SET	0.0000	0.0000	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	0.0000	3.0416	3.0416
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	3.7106	0.0000	0.0000	0.0000	0.0000
SJISD	0.0000	2.9307	2.9307	0.0000	0.0000
GLEN OAKS CC	0.0000	2.7453	2.7453	0.0000	0.0000
WINTER TOTAL	35.7725	29.7923	37.8122	38.0472	36.3682

TOTAL LEVY NON-HOMESTEAD

TOTAL LEVY NON-HOMESTEAD	44.9025	35.7923	43.8122	44.0472	42.3682
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HOMESTEAD

SUMMER LEVY	9.1300	6.0000	6.0000	6.0000	6.0000
WINTER LEVY	17.7725	12.8122	19.8122	20.1913	18.4913
TOTAL LEVY HOMESTEAD	26.9025	18.8122	25.8122	26.1913	24.4913

2004 GALESBURG CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	8,483,900	5,907,205	36,900	5,870,305
Industrial	1,163,200	740,423	0	740,423
Residential	18,796,400	15,223,510	12,553,737	2,669,773
TOTAL REAL	28,443,500	21,871,138	12,590,637	9,280,501
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,248,000	1,248,000	0	1,248,000
Industrial	574,400	574,400	0	574,400
Residential	0	0	0	0
Utility	517,900	517,900	0	517,900
TOTAL PERSONAL	2,340,300	2,340,300	0	2,340,300
GRAND TOTAL	30,783,800	24,211,438	12,590,637	11,620,801
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	24,211,438	6.1362		\$148,566.22
ALLOCATED		4.6871	\$113,481.43	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$35,084.79	
<u>GALESBURG CITY</u>	24,211,438	9.9144		\$240,041.89
ALLOCATED		8.9277	\$216,152.46	
EXTRA VOTED - FIRE EQUIPMENT		0.9867	\$23,889.43	
<u>K-RESA</u>	24,211,438	3.0416		\$73,641.51
ALLOCATED		0.1446	\$3,500.97	
EXTRA VOTED		2.8970	\$70,140.54	
<u>KVCC</u>	24,211,438	2.8135	\$68,118.88	\$68,118.88
<u>STATE EDUCATION TAX</u>	24,211,438	6.0000	\$145,268.63	\$145,268.63
<u>39050 GALESBURG-AUGUSTA</u>				\$378,654.49
EXTRA VOTED-NON HOME	11,620,801	18.0000	\$209,174.42	
DEBT RETIREMENT	24,211,438	7.0000	\$169,480.07	
<u>SPECIAL ASSESSMENTS</u>	NOT REPORTED			\$0.00
SEWER R-TO-S				
MISCELLANEOUS				
SIDEWALK				
			GRAND TOTAL	\$1,054,291.62

SUMMER LEVY NON-HOMESTEAD

GALESBURG CITY

6% Interest

1% Admin. Fee

33
GAL-AUG

CITY	9.9144
COUNTY	0.0000
SCHOOL	0.0000
S.E.T.	6.0000
KRESA	0.0000
KVCC	2.8135

SUMMER TOTAL

18.7279

WINTER LEVY NON-HOMESTEAD

1% Admin. Fee

33
GAL-AUG

CITY	0.0000
COUNTY	6.1362
SCHOOL	25.0000
S.E.T.	0.0000
KRESA	3.0416
KVCC	0.0000

WINTER TOTAL

34.1778

TOTAL LEVY NON-HOMESTEAD

52.9057

HOMESTEAD

SUMMER LEVY 18.7279

WINTER LEVY 16.1778

TOTAL LEVY HOMESTEAD 34.9057

2004 KALAMAZOO CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	477,282,500	406,625,841	15,135,473	391,490,368
Industrial	161,540,400	155,150,211	0	155,150,211
Residential	877,641,400	712,069,456	583,880,274	128,189,182
TOTAL REAL	1,516,464,300	1,273,845,508	599,015,747	674,829,761
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	103,216,800	102,563,900	0	102,563,900
Industrial	94,718,800	94,718,800	0	94,718,800
Residential	0	0	0	0
Utility	23,154,500	23,154,500	0	23,154,500
TOTAL PERSONAL	221,090,100	220,437,200	0	220,437,200
GRAND TOTAL	1,737,554,400	1,494,282,708	599,015,747	895,266,961
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY*	1,491,444,525	6.1362		\$9,151,801.89
ALLOCATED		4.6871	\$6,990,549.63	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$2,161,252.26	
KALAMAZOO CITY*	1,491,444,525	19.2705		\$28,740,881.72
ALLOCATED		19.2705	\$28,740,881.72	
K-RESA*	1,491,444,525	3.0416		\$4,536,377.67
ALLOCATED		0.1446	\$215,662.88	
EXTRA VOTED		2.8970	\$4,320,714.79	
KVCC*	1,491,444,525	2.8135	\$4,196,179.17	\$4,196,179.17
STATE EDUCATION TAX*	1,491,444,525	6.0000	\$8,948,667.15	\$8,948,667.15
39010 KALAMAZOO				\$20,394,475.15
EXTRA VOTED-NON HOME**	808,736,907	18.0000	\$14,557,264.33	
DEBT RETIRE. REN DIST.- NH	2,046,301	4.2000	\$8,594.46	
DEBT RETIRE. REN DIST.- HMST	791,882	4.2000	\$3,325.90	
DEBT RETIREMENT*	1,386,973,919	4.2000	\$5,825,290.46	
39030 COMSTOCK				\$1,511,908.76
EXTRA VOTED-NON HOME	71,307,681	18.0000	\$1,283,538.26	
DEBT RETIREMENT	71,365,781	3.2000	\$228,370.50	
39130 PARCHMENT				\$16,184.56
EXTRA VOTED-NON HOME	136,094	17.7084	\$2,410.01	
DEBT RETIREMENT	2,055,903	6.7000	\$13,774.55	
39140 PORTAGE				\$349,600.61
EXTRA VOTED-NON HOME	13,039,978	18.0000	\$234,719.60	
DEBT RETIREMENT	31,048,922	2.2000	\$68,307.63	
SINKING FUND	31,048,922	1.5000	\$46,573.38	
METRO TRANSIT*				\$1,491,444.53
VOTED-OPERATING	1,491,444,525	1.0000	\$1,491,444.53	
SOLID WASTE*				\$2,789,001.26
VOTED-OPERATING	1,491,444,525	1.8700	\$2,789,001.26	
KALAMAZOO PUBLIC LIBRARY*	1,489,388,622	3.9583	\$5,895,446.98	\$5,895,446.98
SD #01, #32 & SD #45				
PARCHMENT LIBRARY - SD #40	2,055,903	1.9912	\$4,093.71	\$4,093.71
SPECIAL AUTHORITIES				
KALAMAZOO CITY DDA	215,559,010	2.0000	\$431,118.02	\$431,118.02
GRAND TOTAL				\$88,457,181.18

* TOTAL TAXABLE VALUES LESS RENAISSANCE ZONE TAXABLE VALUE

\$791,882 Hmst + \$2,046,301 Non-Hmst. equals \$2,838,183 Total TV

**K. City NonHmst TV LESS RENAISSANCE ZONE NON-HMST VALUE

SUMMER LEVY NON-HOMESTEAD

KALAMAZOO CITY

	6% Interest		1% Admin. Fee	
	01	32	40	45
	<u>KALAMAZOO</u>	<u>COMSTOCK</u>	<u>PARCHMENT</u>	<u>PORTAGE</u>
CITY	19.2705	19.2705	19.2705	19.2705
COUNTY	0.0000	0.0000	0.0000	0.0000
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.	1.0000	1.0000	1.0000	1.0000
SOLID WASTE	1.8700	1.8700	1.8700	1.8700
KALAMAZOO LIB.	0.0000	0.0000	0.0000	0.0000
PARCHMENT LIB.	0.0000	0.0000	0.0000	0.0000
SUMMER TOTAL	30.9540	30.9540	30.9540	30.9540

WINTER LEVY NON-HOMESTEAD

			1% Admin. Fee	
	01	32	40	45
	<u>KALAMAZOO</u>	<u>COMSTOCK</u>	<u>PARCHMENT</u>	<u>PORTAGE</u>
CITY	0.0000	0.0000	0.0000	0.0000
COUNTY	6.1362	6.1362	6.1362	6.1362
SCHOOL	22.2000	21.2000	24.4084	21.7000
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	3.0416	3.0416	3.0416	3.0416
KVCC	0.0000	0.0000	0.0000	0.0000
METRO TRANS.	0.0000	0.0000	0.0000	0.0000
SOLID WASTE	0.0000	0.0000	0.0000	0.0000
KALAMAZOO LIB.	3.9583	3.9583	0.0000	3.9583
PARCHMENT LIB.	0.0000	0.0000	1.9912	0.0000
WINTER TOTAL	35.3361	34.3361	35.5774	34.8361

TOTAL LEVY NON-HOMESTEAD

	66.2901	65.2901	66.5314	65.7901
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HOMESTEAD

SUMMER LEVY	30.9540	30.9540	30.9540	30.9540
WINTER LEVY	17.3361	16.3361	17.8690	16.8361
TOTAL LEVY HOMESTEAD	48.2901	47.2901	48.8230	47.7901

2004 PARCHMENT CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	11,293,322	9,672,846	0	9,672,846
Industrial	3,962,562	3,893,210	0	3,893,210
Residential	31,277,157	25,612,903	23,760,752	1,852,151
TOTAL REAL	46,533,041	39,178,959	23,760,752	15,418,207
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,497,400	1,497,400	0	1,497,400
Industrial	4,258,300	4,258,300	0	4,258,300
Residential	0	0	0	0
Utility	778,200	778,200	0	778,200
TOTAL PERSONAL	6,533,900	6,533,900	0	6,533,900
GRAND TOTAL	53,066,941	45,712,859	23,760,752	21,952,107
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	45,712,859	6.1362		\$280,503.24
ALLOCATED		4.6871	\$214,260.74	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$66,242.50	
<u>PARCHMENT CITY</u>	45,712,859	16.6772		\$762,362.49
ALLOCATED		16.6772	\$762,362.49	
<u>K-RESA</u>	45,712,859	3.0416		\$139,040.23
ALLOCATED		0.1446	\$6,610.08	
EXTRA VOTED		2.8970	\$132,430.15	
KVCC	45,712,859	2.8135	\$128,613.13	\$128,613.13
STATE EDUCATION TAX	45,712,859	6.0000	\$274,277.15	\$274,277.15
<u>39130 PARCHMENT</u>				\$695,012.85
EXTRA VOTED-NON HOME	21,952,107	17.7084	\$388,736.69	
DEBT RETIREMENT	45,712,859	6.7000	\$306,276.16	
PARCHMENT LIBRARY	45,712,859	1.9912	\$91,023.44	\$91,023.44
			GRAND TOTAL	\$2,370,832.53

SUMMER LEVY NON-HOMESTEAD

PARCHMENT CITY

6% Interest

1% Admin. Fee

40
PARCHMENT

CITY	16.6772
COUNTY	0.0000
SCHOOL	24.4084
S.E.T.	6.0000
KRESA	3.0416
KVCC	2.8135
PARCHMENT LIB.	0.0000

SUMMER TOTAL

52.9407

WINTER LEVY NON-HOMESTEAD

1% Admin. Fee

40
PARCHMENT

CITY	0.0000
COUNTY	6.1362
SCHOOL	0.0000
S.E.T.	0.0000
KRESA	0.0000
KVCC	0.0000
PARCHMENT LIB.	1.9912

WINTER TOTAL

8.1274

TOTAL LEVY NON-HOMESTEAD

61.0681

HOMESTEAD

SUMMER LEVY	35.2323
WINTER LEVY	8.1274
TOTAL LEVY HOMESTEAD	<hr/> 43.3597

2004 PORTAGE CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	HOMESTEAD VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	7,442,600	1,026,874	1,026,874	0
Commercial	398,033,094	331,257,006	3,151,788	302,547,208
Industrial	167,746,553	145,099,017	2,122,714	149,725,491
Residential	1,083,196,431	937,528,745	859,546,644	56,211,941
TOTAL REAL	1,656,418,678	1,414,911,642	865,848,020	508,484,640
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	59,353,200	59,353,200	0	57,783,900
Industrial	252,208,000	252,208,000	0	237,332,500
Residential	0	0	0	5,800
Utility	18,447,100	18,429,769	0	16,417,800
TOTAL PERSONAL	330,008,300	329,990,969	0	311,540,000
GRAND TOTAL	1,986,426,978	1,744,902,611	865,848,020	820,024,640
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	1,744,902,611	6.1362		\$10,707,071.40
ALLOCATED		4.6871	\$8,178,533.03	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$2,528,538.37	
<u>PORTAGE CITY</u>	1,744,902,611	10.1442		\$17,700,641.07
CHARTER		10.1442	\$17,700,641.07	
<u>K-RESA</u>	1,744,902,611	3.0416		\$5,307,295.78
ALLOCATED		0.1446	\$252,312.92	
EXTRA VOTED		2.8970	\$5,054,982.86	
<u>KVCC</u>	1,744,902,611	2.8135	\$4,909,283.50	\$4,909,283.50
<u>STATE EDUCATION TAX</u>	1,744,902,611	6.0000	\$10,469,415.67	\$10,469,415.67
<u>39030 COMSTOCK</u>				\$240,471.51
EXTRA VOTED-NON HOME	11,264,395	18.0000	\$202,759.11	
DEBT RETIREMENT	11,785,125	3.2000	\$37,712.40	
<u>39140 PORTAGE</u>				\$21,855,117.27
EXTRA VOTED-NON HOME	864,081,968	18.0000	\$15,553,475.42	
DEBT RETIREMENT	1,703,146,445	2.2000	\$3,746,922.18	
SINKING FUND	1,703,146,445	1.5000	\$2,554,719.67	
<u>39170 VICKSBURG</u>				\$203,708.40
EXTRA VOTED-NON HOME	3,354,876	17.8769	\$59,974.78	
DEBT RETIREMENT	26,133,385	5.5000	\$143,733.62	
<u>39160 SCHOOLCRAFT</u>				\$41,091.13
EXTRA VOTED-NON HOME	353,352	18.0000	\$6,360.34	
DEBT RETIREMENT	3,837,656	9.0500	\$34,730.79	
<u>PORTAGE DISTRICT LIBRARY</u>	1,744,902,611	1.4900	\$2,599,904.89	\$2,599,904.89
			GRAND TOTAL	\$74,034,000.62

SUMMER LEVY NON HOMESTEAD

PORTAGE CITY

6% Interest

1% Admin. Fee

	<u>32</u> <u>COMSTOCK</u>	<u>45</u> <u>PORTAGE</u>	<u>49</u> <u>VICKSBURG</u>	<u>50</u> <u>SCH-CRAFT</u>
CITY	10.1442	10.1442	10.1442	10.1442
COUNTY	0.0000	0.0000	0.0000	0.0000
SCHOOL	21.2000	21.7000	23.3769	0.0000
S.E.T.	6.0000	6.0000	6.0000	6.0000
KRESA	3.0416	3.0416	3.0416	0.0000
KVCC	2.8135	2.8135	2.8135	2.8135
SUMMER TOTAL	43.1993	43.6993	45.3762	18.9577

1% Admin. Fee

WINTER LEVY NON-HOMESTEAD

	<u>32</u> <u>COMSTOCK</u>	<u>45</u> <u>PORTAGE</u>	<u>49</u> <u>VICKSBURG</u>	<u>50</u> <u>SCH-CRAFT</u>
CITY	0.0000	0.0000	0.0000	0.0000
COUNTY	6.1362	6.1362	6.1362	6.1362
SCHOOL	0.0000	0.0000	0.0000	27.0500
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	0.0000	3.0416
KVCC	0.0000	0.0000	0.0000	0.0000
PORTAGE LIB.	1.4900	1.4900	1.4900	1.4900
WINTER TOTAL	7.6262	7.6262	7.6262	37.7178
TOTAL LEVY NON-HOMESTEAD	50.8255	51.3255	53.0024	56.6755

HOMESTEAD

SUMMER LEVY	25.1993	25.6993	27.4993	18.9577
WINTER LEVY	7.6262	7.6262	7.6262	19.7178
TOTAL LEVY HOMESTEAD	32.8255	33.3255	35.1255	38.6755

**HOMESTEAD
2004 MILLAGE RATES
KALAMAZOO COUNTY EQUALIZATION DEPARTMENT**

CITIES	SCHOOL DISTRICT	ANNUAL RATE/M
*	Galesburg 31 Galesburg/Augusta	34.9057
**	Kalamazoo 1 Kalamazoo Public	48.2901
	30 Comstock Public	47.2901
	38 Parchment Public	48.8230
	45 Portage Public	47.7901
*	Parchment 38 Parchment Public	43.3597
*	Portage 45 Portage Public	33.3255
	30 Comstock Public	32.8255
	47 Vicksburg Public	35.1255
	48 Schoocraft Public	38.6755

VILLAGES	SCHOOL DISTRICT	TOWNSHIPS	ANNUAL RATE/M
*	Augusta 33 Galesburg/Augusta	Ross	36.6093
		Charleston	35.9637
	Climax 31 Climax/Scotts	Climax	37.4775
	Richland 48 Gull Lake	Richland	34.3224
*	Schoolcraft 50 Schoolcraft	Schoolcraft	42.8456
*	Vicksburg 49 Vicksburg	Brady	41.5796
		Schoolcraft	41.6505

TOWNSHIPS	SCHOOL DISTRICT	ANNUAL RATE/M	TOWNSHIPS	SCHOOL DISTRICT	ANNUAL RATE/M
*	Alamo *73 Plainwell	26.1220	* Pavilion	31 Cli-Scott	26.0464
	63 Otsego	26.1220		32 Comstock	22.0464
*	Brady 49 Vicksburg	25.1796		33 Gales/Aug	25.8464
	13 Mendon	26.2752		45 Portage	24.0364
*	Charleston 33 Gales/Aug	25.9637		49 Vicksburg	24.3464
	31 Cli-Scott	26.1637	* Prairie Ronde	50 Schoolcraft	28.4205
	48 Gull Lake	23.8637		25 Lawton	29.5449
*	Climax 31 Cli-Scott	28.4775		26 Mattawan	28.4801
	33 Gales/Aug	28.2775	* Richland	48 Gull Lake	24.8224
*	Comstock 32 Comstock	24.1548	* Ross	33 Gales/Aug	26.6093
	33 Gales/Aug	27.9548		48 Gull Lake	24.5093
	48 Gull Lake	25.8548	* Schoolcraft	49 Vicksburg	25.2505
*	Cooper 48 Gull Lake	24.6715		50 Schoolcraft	28.8005
	40 Parchment	27.5419	* Texas	26 Mattawan	27.9750
	*73 Plainwell	25.0684		45 Portage	24.0554
	63 Otsego	25.0684		1 Kal Public	27.0237
	Kalamazoo 1 Kal Public	35.0863		50 Schoolcraft	27.9154
	32 Comstock	34.0863	* Wakeshma	49 Vicksburg	24.4913
	40 Parchment	35.6192		31 Cli-Scott	26.1913
	Oshtemo 1 Kal Public	27.1294		3 Athens	26.9025
	26 Mattawan	32.0390		11 Colon	18.8122
	63 Otsego	28.2263		13 Mendon	25.8122

* Collect an additional 1% Administration Fee. ** Collect an additional 1% Admin. Fee except for city millage.
Special Assessments are not included in above rates.
All units have a 1.000 factor for each classification of property.

**NON-HOMESTEAD
2004 MILLAGE RATES
KALAMAZOO COUNTY EQUALIZATION DEPARTMENT**

	CITIES	SCHOOL DISTRICT	ANNUAL RATE/M
*	Galesburg	31 Galesburg/Augusta	52.9057
**	Kalamazoo	1 Kalamazoo Public	66.2901
		30 Comstock Public	65.2901
		38 Parchment Public	66.5314
		45 Portage Public	65.7901
*	Parchment	38 Parchment Public	61.0681
*	Portage	45 Portage Public	51.3255
		30 Comstock Public	50.8255
		47 Vicksburg Public	53.0024
		48 Schoocraft Public	56.6755

	VILLAGES	SCHOOL DISTRICT	TOWNSHIPS	ANNUAL RATE/M
*	Augusta	33 Galesburg/Augusta	Ross	54.6093
			Charleston	53.9637
	Climax	31 Climax/Scotts	Climax	55.3334
	Richland	48 Gull Lake	Richland	52.3224
*	Schoolcraft	50 Schoolcraft	Schoolcraft	60.8456
*	Vicksburg	49 Vicksburg	Brady	59.4565
			Schoolcraft	59.5274

	TOWNSHIPS	SCHOOL DISTRICT		TOWNSHIPS	SCHOOL DISTRICT	ANNUAL RATE/M
*	Alamo	*73 Plainwell	44.1220	* Pavilion	31 Cli-Scott	43.9023
		63 Otsego	43.8390		32 Comstock	40.0464
*	Brady	49 Vicksburg	43.0565		33 Gales/Aug	43.8464
		13 Mendon	44.2752		45 Portage	42.0364
*	Charleston	33 Gales/Aug	43.9637		49 Vicksburg	42.2233
		31 Cli-Scott	44.0196	* Prairie Ronde	50 Schoolcraft	46.4205
		48 Gull Lake	41.8637		25 Lawton	47.5449
*	Climax	31 Cli-Scott	46.3334		26 Mattawan	46.4801
		33 Gales/Aug	46.2775	* Richland	48 Gull Lake	42.8224
*	Comstock	32 Comstock	42.1548	* Ross	33 Gales/Aug	44.6093
		33 Gales/Aug	45.9548		48 Gull Lake	42.5093
		48 Gull Lake	43.8548	* Schoolcraft	49 Vicksburg	43.1274
*	Cooper	48 Gull Lake	42.6715		50 Schoolcraft	46.8005
		40 Parchment	45.2503	* Texas	26 Mattawan	45.9750
		*73 Plainwell	43.0684		45 Portage	42.0554
		63 Otsego	42.7854		1 Kal Public	45.0237
	Kalamazoo	1 Kal Public	53.0863		50 Schoolcraft	45.9154
		32 Comstock	52.0863	* Wakeshma	49 Vicksburg	42.3682
		40 Parchment	53.3276		31 Cli-Scott	44.0472
	Oshtemo	1 Kal Public	45.1294		3 Athens	44.9025
		26 Mattawan	50.0390		11 Colon	35.7923
		63 Otsego	45.9433		13 Mendon	43.8122

* Collect an additional 1% Administration Fee. ** Collect an additional 1% Admin. Fee except for city millage.

Special Assessments are not included in above rates.

All units have a 1.000 factor for each classification of property.

**KALAMAZOO COUNTY
2004-- TABULATION OF ESTIMATED AD VALOREM TAXES**

Assessing Unit	Taxable Value	S.E.T. School Education Tax	COUNTY Alloc., Oper. & Debt	SCHOOL TAX				REN. ZONE	ISD'S Comm Coll. & Libraries	CITY/TWP TAX			Villages/Specials Delq./Other Taxes	Total Levies	
				[Non-Home. Oper.	Debt Oper.	Sinking Fund]			[Alloc. Oper.	Extra Voted	Total Taxes			
TOWNSHIPS															
Alamo	101,576,899	609,461.39	623,296.16	378,626.38	711,038.30	0.00	0.00	522,186.52	86,746.67	100,662.71	3,032,018.13	0.00	3,032,018.13		
Brady	117,888,144	707,328.86	723,385.23	326,137.20	651,025.12	0.00	0.00	790,942.42	97,623.17	0.00	3,296,442.00	193,388.49	3,489,830.49		
Charleston	95,095,312	570,571.87	583,523.86	1,008,477.59	657,673.30	0.00	0.00	556,792.56	92,470.68	0.00	3,469,509.86	4,371.40	3,473,881.26		
Climax	54,094,024	324,564.14	331,931.75	146,081.03	389,437.72	0.00	0.00	316,725.93	46,710.19	131,053.59	1,686,504.35	143,929.35	1,830,433.70		
Comstock	406,683,061	2,411,579.69	2,466,322.55	2,700,809.51	1,648,391.32	0.00	15,209.96	2,353,340.04	393,167.88	797,951.53	12,786,772.48	0.00	12,786,772.48		
Cooper	227,207,832	1,363,246.99	1,394,192.70	794,521.37	1,537,348.75	0.00	0.00	1,453,794.15	195,262.41	0.00	6,738,366.37	94,500.30	6,832,866.67		
Kalamazoo	405,204,532	2,431,227.19	2,486,416.05	2,724,715.97	1,768,066.98	0.00	0.00	3,885,735.72	3,621,191.34	0.00	16,917,353.25	445,559.57	17,362,912.82		
Oshtemo	565,143,680	3,390,862.08	3,467,834.65	4,591,062.39	2,643,806.28	0.00	0.00	5,727,663.33	553,727.78	0.00	20,374,956.51	1,325,721.92	21,700,678.43		
Pavilion	154,235,336	925,412.02	946,418.87	526,805.17	767,042.32	29,737.60	0.00	932,602.67	131,886.64	0.00	4,259,905.29	193,890.67	4,453,795.96		
Prairie Ronde	79,127,027	474,762.16	485,539.26	143,594.28	676,457.43	0.00	0.00	504,098.34	71,799.86	37,332.13	2,393,583.46	0.00	2,393,583.46		
Richland	263,532,556	1,581,195.34	1,617,088.47	1,024,329.04	1,291,309.52	0.00	0.00	1,837,111.80	214,805.39	0.00	7,565,839.56	256,161.52	7,822,001.08		
Ross	222,726,454	1,336,358.72	1,366,694.06	1,057,907.79	1,141,693.11	0.00	0.00	1,405,604.39	155,663.52	103,189.17	6,567,110.76	155,732.43	6,722,843.19		
Schoolcraft	213,361,987	1,280,171.92	1,309,231.83	1,211,767.73	1,482,009.21	0.00	0.00	1,401,987.12	191,812.43	0.00	6,876,980.24	1,207,859.84	8,084,840.08		
Texas	502,948,827	3,017,692.96	3,086,194.59	2,033,199.11	2,198,703.45	260,691.28	0.00	4,291,886.39	439,627.57	0.00	15,327,995.34	0.00	15,327,995.34		
Wakeshma	39,581,172	237,487.03	242,877.99	158,921.24	203,973.25	0.00	0.00	255,299.21	39,581.17	0.00	1,138,139.89	0.00	1,138,139.89		
SUBTOTAL	3,448,406,843	20,661,922.36	21,130,948.02	18,826,955.80	17,767,976.06	290,428.88	15,209.96	26,235,770.58	6,332,076.70	1,170,189.13	112,431,477.49	4,021,115.48	116,452,592.97		
CITIES															
Galesburg	24,211,438	145,268.63	148,566.22	209,174.42	169,480.07	0.00	0.00	141,760.39	216,152.46	23,889.43	1,054,291.62	0.00	1,054,291.62		
Kalamazoo	1,494,282,708	8,948,667.15	9,151,801.89	16,077,932.20	6,135,743.14	46,573.38	11,920.36	14,632,097.53	28,740,881.72	4,280,445.79	88,026,063.16	431,118.02	88,457,181.18		
Parchment	45,712,859	274,277.15	280,503.24	388,736.69	306,276.16	0.00	0.00	358,676.80	762,362.49	0.00	2,370,832.53	0.00	2,370,832.53		
Portage	1,744,902,611	10,469,415.67	10,707,071.40	15,822,569.65	3,963,098.99	2,554,719.67	0.00	12,816,484.17	17,700,641.07	0.00	74,034,000.62	0.00	74,034,000.62		
SUBTOTAL	3,309,109,616	19,837,628.60	20,287,942.75	32,498,412.96	10,574,598.36	2,601,293.05	11,920.36	27,949,018.89	47,420,037.74	4,304,335.22	165,485,187.93	431,118.02	165,916,305.95		
TOTAL	6,757,516,459 *	40,499,550.96	41,418,890.77 **	51,325,368.76	28,342,574.42	2,891,721.93	27,130.32	54,184,789.48	53,752,114.44	5,474,524.35	277,916,665.42	4,452,233.50	282,368,898.93		
TOTAL SET TAXES			40,499,550.96	14.34%										Grand Total	282,368,898.93
TOTAL SCHOOL TAXES			82,586,795.43	29.25%											
TOTAL TOWNSHIP & CITY TAXES			59,226,638.79	20.97%											
TOTAL VILLAGES, SPECIALS, DELQ. & OTHER			4,452,233.50	1.58%											
TOTAL COUNTY GOVERNMENT TAXES			41,418,890.77	14.67%											
TOTAL ISD'S COMM COLL & LIBRARIES			54,184,789.48	19.19%											
TOTAL TAXES			282,368,898.93	100.00%											

* Includes Captured Ad Valorem Taxable Value of 98,693,973 and Renaissance Zones Ad Valorem Taxable Value of 7,591,295.

** Includes Captured Ad Valorem Revenue of \$605,606 and Renaissance Zones Ad Valorem Revenue of \$46,306.90.