

2005 ALAMO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	8,283,461	5,374,577	4,880,608	493,969
Commercial	8,874,704	7,329,963	74,768	7,255,195
Industrial	1,694,521	1,602,144	143,522	1,458,622
Residential	103,332,808	87,336,005	78,903,056	8,432,949
TOTAL REAL	122,185,494	101,642,689	84,001,954	17,640,735
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	3,214,954	3,214,954	0	3,214,954
Industrial	141,527	141,527	0	141,527
Residential	0	0	0	0
Utility	1,999,256	1,999,256	0	1,999,256
TOTAL PERSONAL	5,355,737	5,355,737	0	5,355,737
GRAND TOTAL	127,541,231	106,998,426	84,001,954	22,996,472
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY *</u>	106,957,781	6.1362		\$656,314.34
ALLOCATED		4.6871	\$501,321.82	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$154,992.52	
<u>ALAMO TOWNSHIP *</u>	106,957,781	0.8473		\$90,625.33
ALLOCATED		0.8473	\$90,625.33	
EXTRA VOTED-FIRE SERVICES		0.0000	\$0.00	
<u>ALLEGAN COUNTY INTERMEDIATE *</u>	106,957,781	4.1298		\$441,714.24
ALLOCATED		0.1160	\$12,407.10	
EXTRA VOTED		4.0138	\$429,307.14	
STATE EDUCATION TAX *	106,957,781	6.0000	\$641,746.69	\$641,746.69
<u>03020 OTSEGO *</u>				\$915,580.80
EXTRA VOTED - NON-HOME	16,949,641	18.0000	\$305,093.54	
DEBT RETIREMENT *	87,212,465	7.0000	\$610,487.26	
<u>03010 PLAINWELL</u>				\$247,060.17
EXTRA VOTED - NON-HOME	6,046,831	18.0000	\$108,842.96	
DEBT RETIREMENT	19,745,316	7.0000	\$138,217.21	
OTSEGO DISTRICT LIBRARY *	106,957,781	0.9888	\$105,759.85	\$105,759.85
<u>SPECIAL ASSESSMENTS</u>				\$812.40
Far Hills Estates Drain			\$812.40	

* Less the Taxable Value of DNR properties
Apportioned separately

GRAND TOTAL

\$3,099,613.82

SUMMER LEVY NON-HOMESTEAD

ALAMO TOWNSHIP

6 % Interest

1% Admin. Fee

63

73

OTSEGO

PLAINWELL

TOWNSHIP	0.0000	0.0000
COUNTY	1.5624	1.5624
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

7.5624

7.5624

WINTER LEVY NON-HOMESTEAD

1% Admin. Fee

63

73

OTSEGO

PLAINWELL

TOWNSHIP	0.8473	0.8473
COUNTY	4.5738	4.5738
SCHOOL	25.0000	25.0000
ACISD	4.1298	4.1298
S.E.T.	0.0000	0.0000
OTSEGO LIB.	0.9888	0.9888

WINTER TOTAL

35.5397

35.5397

TOTAL LEVY NON-HOMESTEAD

43.1021

43.1021

P.R.E.

SUMMER LEVY

7.5624

7.5624

WINTER LEVY

17.5397

17.5397

TOTAL LEVY P.R.E.

25.1021

25.1021

**2005 ALAMO TOWNSHIP
D N R PROPERTIES**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
AGRICULTURE				
03020 OTSEGO SCHOOL DIST.	103,250	40,645	40,645	0
TOTAL DNR PROPERTIES	103,250	40,645	40,645	0
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	40,645	<u>6.1362</u>		\$249.41
ALLOCATED		4.6871	\$190.51	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$58.90	
<u>ALAMO TOWNSHIP</u>	40,645	<u>0.8473</u>		\$34.44
ALLOCATED		0.8473	\$34.44	
<u>ALLEGAN COUNTY INTERMEDIATE</u>	40,645	<u>4.1298</u>		\$167.85
ALLOCATED		0.1160	\$4.71	
EXTRA VOTED		4.0138	\$163.14	
<u>03020 OTSEGO</u>	40,645	<u>7.0000</u>		\$284.52
DEBT RETIREMENT		7.0000	\$284.52	
OTSEGO DISTRICT LIBRARY	40,645	0.9888	\$40.19	\$40.19
		D N R GRAND TOTAL		\$776.41

2005 BRADY TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	16,786,200	8,586,686	8,433,048	153,638
Commercial	2,911,800	2,139,085	428,164	1,710,921
Industrial	2,293,900	1,761,969	0	1,761,969
Residential	139,815,800	106,903,851	95,306,118	11,597,733
TOTAL REAL	161,807,700	119,391,591	104,167,330	15,224,261
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	700,100	700,100	0	700,100
Industrial	1,837,700	1,837,700	0	1,837,700
Residential	0	0	0	0
Utility	3,045,400	2,999,609	0	2,999,609
TOTAL PERSONAL	5,583,200	5,537,409	0	5,537,409
GRAND TOTAL	167,390,900	124,929,000	104,167,330	20,761,670
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	124,929,000	6.1362		\$766,589.33
ALLOCATED		4.6871	\$585,554.72	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$181,034.61	
BRADY TOWNSHIP	124,929,000	0.8224		\$102,741.61
ALLOCATED		0.8224	\$102,741.61	
<u>K-RESA - SD #49</u>	123,291,227	4.5416		\$559,939.43
ALLOCATED		0.1446	\$17,827.91	
EXTRA VOTED		2.8970	\$357,174.68	
ENHANCEMENT		1.5000	\$184,936.84	
<u>ST. JOSEPH INTERMEDIATE - SD # 13</u>	1,637,773	2.6837		\$4,395.29
ALLOCATED		0.2283	\$373.90	
EXTRA VOTED - SPECIAL ED		2.4554	\$4,021.39	
KVCC - SD #49	123,291,227	2.8135	\$346,879.87	\$346,879.87
GLEN OAKS COMM COLLEGE - SD #13	1,637,773	2.7088	\$4,436.40	\$4,436.40
STATE EDUCATION TAX	124,929,000	6.0000	\$749,574.00	\$749,574.00
<u>75060 MENDON - SD #13</u>				\$26,264.25
EXTRA VOTED - NON HOME	826,179	17.9136	\$14,799.84	
DEBT RETIREMENT	1,637,773	7.0000	\$11,464.41	
<u>39170 VICKSBURG - SD #49</u>				\$932,154.81
EXTRA VOTED - NON HOME	19,935,491	17.8769	\$356,384.78	
DEBT RETIREMENT	123,291,227	4.6700	\$575,770.03	
VICKSBURG LIBRARY	124,929,000	0.8470	\$105,814.86	\$105,814.86
59 VICKSBURG VILLAGE	9,586,622	16.2000	\$155,303.28	\$155,303.28
<u>SPECIAL ASSESSMENTS</u>				\$812.44
TIFFANY WOODS DRAIN			\$812.44	
GRAND TOTAL				\$3,754,905.57

SUMMER LEVY NON-HOMESTEAD

BRADY TOWNSHIP

6% Interest 1% Admin. Fee

13 49
MENDON VICKSBURG

TOWNSHIP	0.0000	0.0000
COUNTY	1.5624	1.5624
SCHOOL	0.0000	22.5469
S.E.T.	6.0000	6.0000
KRESA	0.0000	4.5416
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 7.5624 34.6509

WINTER LEVY NON-HOMESTEAD

1% Admin. Fee

13 49
MENDON VICKSBURG

TOWNSHIP	0.8224	0.8224
COUNTY	4.5738	4.5738
SCHOOL	24.9136	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	2.7088	0.0000
VICKS. LIB.	0.8470	0.8470

WINTER TOTAL 36.5493 9.0567

TOTAL LEVY NON-HOMESTEAD 44.1117 43.7076

P.R.E.

SUMMER LEVY	7.5624	16.7740
WINTER LEVY	18.6357	9.0567
TOTAL LEVY P.R.E.	<u>26.1981</u>	<u>25.8307</u>

2005 CHARLESTON TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	9,801,100	4,594,180	4,321,170	273,010
Commercial	3,043,800	2,509,744	0	2,509,744
Industrial	26,303,200	25,464,117	271,183	25,192,934
Residential	56,081,500	43,388,572	38,631,238	4,757,334
TOTAL REAL	95,229,600	75,956,613	43,223,591	32,733,022
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	19,866,950	19,866,950	0	19,866,950
Industrial	1,655,200	1,655,200	0	1,655,200
Residential	0	0	0	0
Utility	1,619,350	1,619,350	0	1,619,350
TOTAL PERSONAL	23,141,500	23,141,500	0	23,141,500
GRAND TOTAL	118,371,100	99,098,113	43,223,591	55,874,522
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	99,098,113	6.1362		\$608,085.85
ALLOCATED		4.6871	\$464,482.77	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$143,603.08	
<u>CHARLESTON TOWNSHIP</u>	99,098,113	0.9724		\$96,363.01
ALLOCATED		0.9724	\$96,363.01	
<u>K-RESA</u>	99,098,113	4.5416		\$450,063.99
ALLOCATED		0.1446	\$14,329.59	
EXTRA VOTED		2.8970	\$287,087.23	
ENHANCEMENT		1.5000	\$148,647.17	
<u>KVCC</u>	99,098,113	2.8135		\$278,812.54
			\$278,812.54	
<u>STATE EDUCATION TAX</u>	99,098,113	6.0000		\$594,588.68
			\$594,588.68	
<u>39020 CLIMAX-SCOTTS</u>				\$88,248.51
EXTRA VOTED-NON HOME	1,784,962	17.6291	\$31,467.27	
DEBT RETIREMENT	7,886,283	7.2000	\$56,781.24	
<u>39050 GALESBURG-AUGUSTA</u>				\$1,566,730.70
EXTRA VOTED-NON HOME	53,607,790	18.0000	\$964,940.22	
DEBT RETIREMENT	85,970,069	7.0000	\$601,790.48	
<u>39065 GULL LAKE</u>				\$29,534.07
EXTRA VOTED-NON HOME	481,770	18.0000	\$8,671.86	
DEBT RETIREMENT	5,241,761	3.9800	\$20,862.21	
<u>51 AUGUSTA VILLAGE</u>	446,646	11.0000		\$4,913.11
OPERATING		7.2000	\$3,215.85	
DEBT WATER SYSTEM		3.8000	\$1,697.25	
<u>SPECIAL ASSESSMENTS</u>				\$75,956.61
PUBLIC SAFETY			\$75,956.61	
GRAND TOTAL				\$3,793,297.07

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	1.5624	1.5624	1.5624
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/> 7.5624	<hr/> 7.5624	<hr/> 7.5624

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	4.5738	4.5738	4.5738
SCHOOL	24.8291	25.0000	21.9800
KRESA	4.5416	4.5416	4.5416
KVCC	2.8135	2.8135	2.8135
S.E.T.	0.0000	0.0000	0.0000
WINTER TOTAL	<hr/> 37.7304	<hr/> 37.9013	<hr/> 34.8813

TOTAL LEVY NON-HOMESTEAD

45.2928 45.4637 42.4437

P.R.E.

SUMMER LEVY	7.5624	7.5624	7.5624
WINTER LEVY	20.1013	19.9013	16.8813
TOTAL LEVY P.R.E.	<hr/> 27.6637	<hr/> 27.4637	<hr/> 24.4437

2005 CLIMAX TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	24,767,500	11,478,416	11,381,458	96,958
Commercial	2,533,700	2,203,598	86,078	2,117,520
Industrial	83,700	57,172	0	57,172
Residential	51,603,300	41,051,565	37,331,152	3,720,413
TOTAL REAL	78,988,200	54,790,751	48,798,688	5,992,063
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	251,441	251,441	0	251,441
Industrial	127,140	127,140	0	127,140
Residential	0	0	0	0
Utility	1,401,143	1,401,143	0	1,401,143
TOTAL PERSONAL	1,779,724	1,779,724	0	1,779,724
GRAND TOTAL	80,767,924	56,570,475	48,798,688	7,771,787
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY *</u>	56,555,986	6.1362		\$347,038.84
ALLOCATED		4.6871	\$265,083.56	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$81,955.28	
<u>CLIMAX TOWNSHIP *</u>	56,555,986	3.2547		\$184,072.77
ALLOCATED		0.8552	\$48,366.68	
EXTRA VOTED ROADS		1.9091	\$107,971.03	
EXTRA VOTED FIRE/CAPITAL		0.4904	\$27,735.06	
<u>K-RESA *</u>	56,555,986	4.5416		\$256,854.67
ALLOCATED		0.1446	\$8,178.00	
EXTRA VOTED		2.8970	\$163,842.69	
ENHANCEMENT		1.5000	\$84,833.98	
KVCC *	56,555,986	2.8135	\$159,120.27	\$159,120.27
STATE EDUCATION TAX *	56,555,986	6.0000	\$339,335.92	\$339,335.92
<u>39020 CLIMAX-SCOTTS *</u>				\$541,716.44
EXTRA VOTED-NON HOME	7,712,192	17.6291	\$135,959.00	
DEBT RETIREMENT *	56,355,200	7.2000	\$405,757.44	
<u>39050 GALESBURG-AUGUSTA</u>				\$2,478.21
EXTRA VOTED-NON HOME	59,595	18.0000	\$1,072.71	
DEBT RETIREMENT	200,786	7.0000	\$1,405.50	
53 CLIMAX VILLAGE - CHARTER	13,486,979	9.0000	\$121,382.81	\$121,382.81
<u>SPECIAL ASSESSMENTS</u>				\$27,811.47
VILLAGE HYDRANTS (REAL ONLY)	13,088,575	2.0000	\$26,177.15	
SCOTTS - LIGHTS			\$1,634.32	

* Less the Taxable Value of DNR properties
Apportioned separately

GRAND TOTAL **\$1,979,811.40**

SUMMER LEVY NON-HOMESTEAD

CLIMAX TOWNSHIP

6% Interest

1% Admin. Fee

31
CLI-SCO

33
GAL-AUG

TOWNSHIP	0.0000	0.0000
COUNTY	1.5624	1.5624
SCHOOL	0.0000	0.0000
S.E.T.	6.0000	6.0000
KRESA	0.0000	0.0000
KVCC	0.0000	0.0000

SUMMER TOTAL

7.5624 7.5624

WINTER LEVY NON-HOMESTEAD

1% Admin. Fee

31
CLI-SCO

33
GAL-AUG

TOWNSHIP	3.2547	3.2547
COUNTY	4.5738	4.5738
SCHOOL	24.8291	25.0000
S.E.T.	0.0000	0.0000
KRESA	4.5416	4.5416
KVCC	2.8135	2.8135

WINTER TOTAL

40.0127 40.1836

TOTAL LEVY NON-HOMESTEAD

47.5751 47.7460

P.R.E.

SUMMER LEVY	7.5624	7.5624
WINTER LEVY	22.3836	22.1836
TOTAL LEVY P.R.E.	29.9460	29.7460

**2005 CLIMAX TOWNSHIP
D N R PROPERTIES**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
AGRICULTURE				
39020 CLIMAX-SCOTTS SCHOOL DIST.	26,100	14,489	14,489	0
TOTAL DNR PROPERTIES	26,100	14,489	14,489	0
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	14,489	<u>6.1362</u>		\$88.91
ALLOCATED		4.6871	\$67.91	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$21.00	
<u>CLIMAX TOWNSHIP</u>	14,489	<u>3.2547</u>		\$47.16
ALLOCATED		0.8552	\$12.39	
EXTRA VOTED ROADS		1.9091	\$27.66	
EXTRA VOTED FIRE/CAPITAL		0.4904	\$7.11	
<u>K-RESA</u>	14,489	<u>3.0416</u>		\$44.07
ALLOCATED		0.1446	\$2.10	
EXTRA VOTED		2.8970	\$41.97	
<u>KVCC</u>	14,489	<u>2.8135</u>	\$40.76	\$40.76
<u>39020 CLIMAX-SCOTTS</u>	14,489	<u>7.2000</u>		\$104.32
DEBT RETIREMENT		7.2000	\$104.32	
		D N R GRAND TOTAL		\$325.22

2005 COMSTOCK TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	7,303,000	3,590,515	3,566,342	24,173
Commercial	127,531,900	85,646,441	8,473,716	77,172,725
Industrial	32,550,700	25,807,081	79,213	25,727,868
Residential	329,679,400	274,574,599	254,751,705	19,822,894
TOTAL REAL	497,065,000	389,618,636	266,870,976	122,747,660
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	15,871,743	15,626,448	0	15,626,448
Industrial	23,516,900	23,031,544	0	23,031,544
Residential	0	0	0	0
Utility	10,087,000	9,893,249	0	9,893,249
TOTAL PERSONAL	49,475,643	48,551,241	0	48,551,241
GRAND TOTAL	546,540,643	438,169,877	266,870,976	171,298,901
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY * **	433,621,309	6.1362		\$2,660,787.08
ALLOCATED		4.6871	\$2,032,426.44	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$628,360.64	
COMSTOCK TOWNSHIP * **	433,621,309	2.9580		\$1,282,651.84
ALLOCATED		0.9764	\$423,387.85	
EXTRA VOTED		1.9816	\$859,263.99	
REN ZONE	\$4,532,139	0.0000	\$0.00	
K-RESA * **	433,621,309	4.5416		\$1,976,132.74
ALLOCATED		0.1446	\$62,701.64	
EXTRA VOTED		2.8970	\$1,256,200.93	
ENHANCEMENT		1.5000	\$650,431.96	
ENHANCEMENT - REN ZONE	\$4,532,139	1.5000	\$6,798.21	
KVCC * **	433,621,309	2.8135	\$1,219,993.55	\$1,219,993.55
STATE EDUCATION TAX * **	433,621,309	6.0000	\$2,601,727.85	\$2,601,727.85
39030 COMSTOCK				\$3,035,227.93
EXTRA VOTED-NON HOME*	120,364,468	18.0000	\$2,166,560.42	
REN DISTRICT DEBT PYMT	4,532,139	3.0000	\$13,596.42	
DEBT RETIREMENT **	285,023,695	3.0000	\$855,071.09	
39050 GALESBURG-AUGUSTA				\$1,081,410.51
EXTRA VOTED-NON HOME	30,300,779	18.0000	\$545,414.02	
DEBT RETIREMENT **	76,570,927	7.0000	\$535,996.49	
39065 GULL LAKE				\$576,493.48
EXTRA VOTED-NON HOME	16,101,515	18.0000	\$289,827.27	
DEBT RETIREMENT	72,026,687	3.9800	\$286,666.21	
SPECIAL ASSESSMENTS				\$8,669.97
AZO COMMERCIAL PARK DRAIN			\$1,625.00	
COUNTRY ESTATES #5 DRAIN			\$812.34	
EAST MAIN HOMESITE #3 DRAIN			\$812.40	
FAWN MEADOWS #2 DRAIN			\$812.50	
LAKE FOREST ESTATES DRAIN			\$812.27	
LOCKWOOD LANDING ESTATES DRAIN			\$812.46	
LYON LAKE ESTATES DRAIN			\$1,287.80	
ROLLING MEADOWS #2 DRAIN			\$812.46	
WILDWOOD HILLS #9-#13 DRAIN			\$882.74	

*Total Taxable Values Less Renaissance Zone Taxable Value

Total Ren Zone TV = \$4,532,139 - All Non-Homestead

** Less the Taxable Value of DNR properties

Apportioned separately

GRAND TOTAL \$14,443,094.95

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	1.5624	1.5624	1.5624
SCHOOL	21.0000	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000
KRESA	4.5416	0.0000	0.0000
KVCC	0.0000	0.0000	0.0000

SUMMER TOTAL	33.1040	7.5624	7.5624
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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	2.9580	2.9580	2.9580
COUNTY	4.5738	4.5738	4.5738
SCHOOL	0.0000	25.0000	21.9800
S.E.T.	0.0000	0.0000	0.0000
KRESA	0.0000	4.5416	4.5416
KVCC	2.8135	2.8135	2.8135

WINTER TOTAL	10.3453	39.8869	36.8669
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TOTAL LEVY NON-HOMESTEAD	43.4493	47.4493	44.4293
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P.R.E.

SUMMER LEVY	15.1040	7.5624	7.5624
WINTER LEVY	10.3453	21.8869	18.8669
TOTAL LEVY P.R.E.	25.4493	29.4493	26.4293

**2005 COMSTOCK TOWNSHIP
D N R PROPERTIES**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
AGRICULTURE				
39030 COMSTOCK SCH. DIST.	6,000	5,075	5,075	0
39050 GALESBURG-AUGUSTA SCH. DIST.	24,000	11,354	11,354	0
TOTAL DNR PROPERTIES	30,000	16,429	16,429	0
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	16,429	6.1362		\$100.81
ALLOCATED		4.6871	\$77.00	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$23.81	
<u>COMSTOCK TOWNSHIP</u>	16,429	2.9580		\$48.60
ALLOCATED		0.9764	\$16.04	
EXTRA VOTED		1.9816	\$32.56	
<u>K-RESA</u>	16,429	3.0416		\$49.97
ALLOCATED		0.1446	\$2.38	
EXTRA VOTED		2.8970	\$47.59	
<u>KVCC</u>	16,429	2.8135	\$46.22	\$46.22
<u>39030 COMSTOCK</u>	5,075	3.0000		\$15.23
DEBT RETIREMENT		3.0000	\$15.23	
<u>39050 GALESBURG-AUGUSTA</u>	11,354	7.0000		\$79.48
DEBT RETIREMENT		7.0000	\$79.48	
		D N R GRAND TOTAL		\$340.31

2005 COOPER TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	5,067,129	3,213,323	2,941,526	271,797
Commercial	13,448,341	12,535,166	31,000	12,504,166
Industrial	5,486,236	4,902,468	49,998	4,852,470
Residential	241,322,497	206,894,694	188,302,633	18,592,061
TOTAL REAL	265,324,203	227,545,651	191,325,157	36,220,494
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,881,529	1,881,529	0	1,881,529
Industrial	6,913,382	6,913,382	0	6,913,382
Residential	0	0	0	0
Utility	4,354,334	4,354,334	0	4,354,334
TOTAL PERSONAL	13,149,245	13,149,245	0	13,149,245
GRAND TOTAL	278,473,448	240,694,896	191,325,157	49,369,739
	TAXABLE VALUE	MILLS	REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	240,694,896	6.1362		\$1,476,952.02
ALLOCATED		4.6871	\$1,128,161.05	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$348,790.97	
<u>COOPER TOWNSHIP</u>	240,694,896	0.8594		\$206,853.19
ALLOCATED		0.8594	\$206,853.19	
<u>K-RESA - SD #40 & 48</u>	121,572,185	4.5416		\$552,132.24
ALLOCATED		0.1446	\$17,579.34	
EXTRA VOTED		2.8970	\$352,194.62	
ENHANCEMENT		1.5000	\$182,358.28	
<u>ALLEGAN COUNTY ISD #63 & 73</u>	119,122,711	4.1298		\$491,952.97
ALLOCATED		0.1160	\$13,818.23	
EXTRA VOTED		4.0138	\$478,134.74	
<u>KVCC - SD# 40 & 48</u>	121,572,185	2.8135		\$342,043.34
			\$342,043.34	
STATE EDUCATION TAX	240,694,896	6.0000	\$1,444,169.38	\$1,444,169.38
<u>39130 PARCHMENT</u>				\$953,397.28
EXTRA VOTED-NON HOME	21,642,954	18.0000	\$389,573.17	
DEBT RETIREMENT	108,427,714	5.2000	\$563,824.11	
<u>39065 GULL LAKE</u>				\$206,958.21
EXTRA VOTED-NON HOME	8,591,290	18.0000	\$154,643.22	
DEBT RETIREMENT	13,144,471	3.9800	\$52,314.99	
<u>03020 OTSEGO</u>				\$30,000.23
EXTRA VOTED-NON HOME	409,642	18.0000	\$7,373.56	
DEBT RETIREMENT	3,232,381	7.0000	\$22,626.67	
<u>03010 PLAINWELL</u>				\$1,148,297.66
EXTRA VOTED-NON HOME	18,725,853	18.0000	\$337,065.35	
DEBT RETIREMENT	115,890,330	7.0000	\$811,232.31	
PARCHMENT LIBRARY - SD #40	108,427,714	1.9908	\$215,857.89	\$215,857.89
RANSOM LIBRARY - SD # 48, 63 & 73	132,267,182	0.9208	\$121,791.62	\$121,791.62
<u>SPECIAL ASSESSMENTS</u>				\$104,300.90
SOLID WASTE @ \$13.25 PER HOUSEHOLD			\$45,858.25	
STREET LIGHT DISTRICT @ .57 MILLS			\$52,755.54	
WALKER MEADOWS #1 DRAIN			\$812.48	
WALKER MEADOWS #2 DRAIN			\$812.35	
WALKER MEADOWS #3 DRAIN			\$812.46	
WALKER TRAILS DRAIN			\$812.40	
HIGHLAND BLUFF #1			\$812.50	
HIGHLAND BLUFF #2			\$812.50	
HIGHLAND BLUFF #3			\$812.42	
GRAND TOTAL				\$7,294,706.93

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	1.5624	1.5624	1.5624	1.5624
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	7.5624	7.5624	7.5624	7.5624

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	4.5738	4.5738	4.5738	4.5738
SCHOOL	23.2000	21.9800	25.0000	25.0000
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	4.5416	4.5416	0.0000	0.0000
KVCC	2.8135	2.8135	0.0000	0.0000
ACISD	0.0000	0.0000	4.1298	4.1298
PARCHMENT LIB.	1.9908	0.0000	0.0000	0.0000
RANSOM LIB.	0.0000	0.9208	0.9208	0.9208
WINTER TOTAL	37.9791	35.6891	35.4838	35.4838
TOTAL LEVY NON-HOMESTEAD	45.5415	43.2515	43.0462	43.0462

P.R.E.

SUMMER LEVY	7.5624	7.5624	7.5624	7.5624
WINTER LEVY	19.9791	17.6891	17.4838	17.4838
TOTAL LEVY P.R.E.	27.5415	25.2515	25.0462	25.0462

2005 KALAMAZOO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	92,800	39,179	39,179	0
Commercial	96,309,000	78,035,951	759,627	77,276,324
Industrial	13,670,100	11,859,671	0	11,859,671
Residential	356,993,200	296,150,731	263,544,293	32,606,438
TOTAL REAL	467,065,100	386,085,532	264,343,099	121,742,433
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	15,720,500	15,720,500	0	15,720,500
Industrial	12,515,900	12,515,900	0	12,515,900
Residential	0	0	0	0
Utility	6,747,600	6,747,600	0	6,747,600
TOTAL PERSONAL	34,984,000	34,984,000	0	34,984,000
GRAND TOTAL	502,049,100	421,069,532	264,343,099	156,726,433
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY *</u>	421,030,353	6.1362		\$2,583,526.45
ALLOCATED		4.6871	\$1,973,411.37	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$610,115.08	
<u>KALAMAZOO TOWNSHIP *</u>	421,030,353	8.9691		\$3,776,263.34
ALLOCATED		8.9691	\$3,776,263.34	
<u>K-RESA *</u>	421,030,353	4.5416		\$1,912,151.45
ALLOCATED		0.1446	\$60,880.99	
EXTRA VOTED		2.8970	\$1,219,724.93	
ENHANCEMENT		1.5000	\$631,545.53	
<u>KVCC *</u>	421,030,353	2.8135	\$1,184,568.90	\$1,184,568.90
<u>STATE EDUCATION TAX *</u>	421,030,353	6.0000	\$2,526,182.12	\$2,526,182.12
<u>39130 PARCHMENT</u>				\$569,873.26
EXTRA VOTED-NON HOME	17,699,510	18.0000	\$318,591.18	
DEBT RETIREMENT	48,323,477	5.2000	\$251,282.08	
<u>39010 KALAMAZOO</u>				\$3,357,971.62
EXTRA VOTED-NON HOME	111,570,439	18.0000	\$2,008,267.90	
DEBT RETIREMENT *	321,358,029	4.2000	\$1,349,703.72	
<u>39030 COMSTOCK</u>				\$648,263.25
EXTRA VOTED-NON HOME	27,456,484	18.0000	\$494,216.71	
DEBT RETIREMENT	51,348,847	3.0000	\$154,046.54	
<u>KALAMAZOO PUB. LIBRARY - SD # 01 & #32 *</u>				\$1,475,285.63
EXTRA VOTED	372,706,876	3.9583	\$1,475,285.63	
<u>PARCHMENT LIBRARY - SD #40</u>				\$96,202.38
EXTRA VOTED	48,323,477	1.9908	\$96,202.38	
<u>SPECIAL ASSESSMENTS</u>				\$894,048.67
STREET LIGHTS			\$167,832.59	
RECYCLING			\$230,340.00	
SEWER			\$13,651.48	
WATER			\$1,956.34	
SERVICES			\$40,989.48	
STORM DRAIN			\$17,686.22	
FIRE CAPITAL			\$251,500.28	
POLICE CAPITAL			\$167,655.29	
TIMBERLEAF DRAIN			\$1,624.83	
VALLEYWOOD #1 DRAIN			\$812.16	

* Less the Taxable Value of DNR properties
Apportioned separately

GRAND TOTAL **\$19,024,337.07**

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	1.5624	1.5624	1.5624
SCHOOL	0.0000	21.0000	23.2000
S.E.T.	6.0000	6.0000	6.0000
KRESA	0.0000	4.5416	4.5416
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	7.5624	33.1040	35.3040

WINTER LEVY NON-HOMESTEAD

	01 <u>KALAMAZOO</u>	32 <u>COMSTOCK</u>	40 <u>PARCHMENT</u>
TOWNSHIP	8.9691	8.9691	8.9691
COUNTY	4.5738	4.5738	4.5738
SCHOOL	22.2000	0.0000	0.0000
S.E.T.	0.0000	0.0000	0.0000
KRESA	4.5416	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
WINTER TOTAL	47.0563	20.3147	18.3472
TOTAL LEVY NON-HOMESTEAD	54.6187	53.4187	53.6512

P.R.E.

SUMMER LEVY	7.5624	15.1040	17.3040
WINTER LEVY	29.0563	20.3147	18.3472
TOTAL LEVY P.R.E.	36.6187	35.4187	35.6512

**2005 KALAMAZOO TOWNSHIP
D N R PROPERTIES**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY AGRICULTURE 39010 KALAMAZOO PUBLIC SCH. DIST.	92,800	39,179	39,179	0
TOTAL DNR PROPERTIES	92,800	39,179	39,179	0
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	39,179	6.1362		\$240.41
ALLOCATED		4.6871	\$183.64	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$56.77	
<u>KALAMAZOO TOWNSHIP</u>	39,179	8.9367		\$350.13
ALLOCATED		8.9367	\$350.13	
<u>K-RESA</u>	39,179	3.0416		\$119.17
ALLOCATED		0.1446	\$5.67	
EXTRA VOTED		2.8970	\$113.50	
<u>KVCC</u>	39,179	2.8135	\$110.23	\$110.23
<u>39010 KALAMAZOO</u>	39,179	4.2000		\$164.55
DEBT RETIREMENT		4.2000	\$164.55	
<u>KALAMAZOO PUBLIC LIBRARY - SD # 01</u>	39,179	3.9583		\$155.08
EXTRA VOTED		3.9583	\$155.08	
D N R GRAND TOTAL				\$1,139.57

2005 OSHTEMO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	3,084,400	1,860,999	1,860,999	0
Commercial	229,721,900	184,752,429	6,656,039	178,096,390
Industrial	21,288,400	20,512,492	159,314	20,353,178
Residential	409,805,600	356,683,973	322,515,468	34,168,505
TOTAL REAL	663,900,300	563,809,893	331,191,820	232,618,073
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	24,924,300	24,850,596	0	24,850,596
Industrial	2,348,300	2,331,310	0	2,331,310
Residential	0	0	0	0
Utility	11,504,600	11,504,600	0	11,504,600
TOTAL PERSONAL	38,777,200	38,686,506	0	38,686,506
GRAND TOTAL	702,677,500	602,496,399	331,191,820	271,304,579
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY *	602,486,980	6.1362		\$3,696,980.60
ALLOCATED		4.6871	\$2,823,916.72	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$873,063.88	
OSHTEMO TOWNSHIP *	602,486,980	0.9798		\$590,316.74
ALLOCATED		0.9798	\$590,316.74	
K-RESA - SD #01 *	465,936,470	4.5416		\$2,116,097.07
ALLOCATED		0.1446	\$67,374.41	
EXTRA VOTED		2.8970	\$1,349,817.95	
ENHANCEMENT		1.5000	\$698,904.71	
ALLEGAN COUNTY INTERMEDIATE - SD #63	50,560,767	4.1298		\$208,805.86
ALLOCATED		0.1160	\$5,865.05	
EXTRA VOTED		4.0138	\$202,940.81	
VAN BUREN COUNTY INTERMEDIATE - SD # 26	85,989,743	6.1309		\$527,194.52
ALLOCATED		0.1452	\$12,485.71	
EXTRA VOTED - SPECIAL ED.		3.4203	\$294,110.72	
EXTRA VOTED - VOCATIONAL		2.5654	\$220,598.09	
KVCC - SD #1 & 26 *	551,926,213	2.8135	\$1,552,844.40	\$1,552,844.40
STATE EDUCATION TAX *	602,486,980	6.0000	\$3,614,921.88	\$3,614,921.88
80150 MATTAWAN				\$539,055.42
EXTRA VOTED-NON HOME	7,494,646	18.0000	\$134,903.63	
DEBT RETIREMENT	85,989,743	4.7000	\$404,151.79	
39010 KALAMAZOO *				\$6,592,319.88
EXTRA VOTED-NON HOME	257,521,484	18.0000	\$4,635,386.71	
DEBT RETIREMENT	465,936,470	4.2000	\$1,956,933.17	
03020 OTSEGO				\$467,117.45
EXTRA VOTED-NON HOME	6,288,449	18.0000	\$113,192.08	
DEBT RETIREMENT	50,560,767	7.0000	\$353,925.37	
KALAMAZOO PUBLIC LIBRARY *				\$2,384,824.21
EXTRA VOTED	602,486,980	3.9583	\$2,384,824.21	
SPECIAL ASSESSMENTS				\$1,422,999.50
FIRE DEPARTMENT			\$1,404,872.23	
BRECKENRIDGE DRAIN			\$812.50	
ESSEX HILLS DRAIN			\$812.44	
FOREST GLEN ESTATES DRAIN			\$812.36	
LASALLE HOMESITE 1, 2 & 3			\$6,137.11	
MEADOWBROOK HILLS #1 DRAIN			\$849.42	
MEADOWBROOK HILLS #2 DRAIN			\$849.42	
OSHTEMO VALLEY DRAIN			\$812.36	
POND VIEW ESTATES DRAIN			\$812.48	
ROSE ARBOR # 1 DRAIN			\$812.44	
ROSE ARBOR # 2 DRAIN			\$812.40	
ROSE ARBOR # 3 DRAIN			\$812.40	
SPRINGBROOK HILLS #3 DRAIN			\$812.48	
SPRINGBROOK HILLS #4 DRAIN			\$1,624.92	
WENDALYN WOODS DRAIN			\$1,354.54	

* Less the Taxable Value of DNR properties Apportioned separately

GRAND TOTAL \$23,713,477.53

SUMMER LEVY NON-HOMESTEAD

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	1.5624	1.5624	1.5624	
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	7.5624	7.5624	7.5624	

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	4.5738	4.5738	4.5738	
SCHOOL	22.2000	22.7000	25.0000	
S.E.T.	0.0000	0.0000	0.0000	
KRESA	4.5416	0.0000	0.0000	
KVCC	2.8135	2.8135	0.0000	
ACISD	0.0000	0.0000	4.1298	
VBISD	0.0000	6.1309	0.0000	
KALAMAZOO LIB.	3.9583	3.9583	3.9583	
WINTER TOTAL	39.0670	41.1563	38.6417	

TOTAL LEVY NON-HOMESTEAD

	46.6294	48.7187	46.2041
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P.R.E.

SUMMER LEVY	7.5624	7.5624	7.5624
WINTER LEVY	21.0670	23.1563	20.6417
TOTAL LEVY P.R.E.	28.6294	30.7187	28.2041

**2005 OSHTEMO TOWNSHIP
D N R PROPERTIES**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
AGRICULTURE				
39010 KALAMAZOO PUBLIC SCH. DIST.	52,300	9,419	9,419	0
TOTAL DNR PROPERTIES	52,300	9,419	9,419	0
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY	9,419	6.1362		\$57.80
ALLOCATED		4.6871	\$44.15	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$13.65	
OSHTEMO TOWNSHIP	9,419	0.9798		\$9.23
ALLOCATED		0.9798	\$9.23	
K-RESA	9,419	3.0416		\$28.65
ALLOCATED		0.1446	\$1.36	
EXTRA VOTED		2.8970	\$27.29	
KVCC	9,419	2.8135	\$26.50	\$26.50
39010 KALAMAZOO	9,419	4.2000		\$39.56
DEBT RETIREMENT		4.2000	\$39.56	
KALAMAZOO PUBLIC LIBRARY	9,419	3.9583		\$37.28
EXTRA VOTED		3.9583	\$37.28	
D N R GRAND TOTAL				\$199.02

2005 PAVILION TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	13,871,400	7,601,736	7,210,642	391,094
Commercial	8,242,700	6,672,045	1,083,673	5,588,372
Industrial	2,323,400	1,797,654	188,325	1,609,329
Residential	162,126,700	135,889,925	123,903,114	11,986,811
TOTAL REAL	186,564,200	151,961,360	132,385,754	19,575,606
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,614,400	1,614,400	0	1,614,400
Industrial	6,117,700	6,117,700	0	6,117,700
Residential	0	0	0	0
Utility	3,454,000	3,454,000	0	3,454,000
TOTAL PERSONAL	11,186,100	11,186,100	0	11,186,100
GRAND TOTAL	197,750,300	163,147,460	132,385,754	30,761,706
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	163,147,460	6.1362		\$1,001,105.44
ALLOCATED		4.6871	\$764,688.46	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$236,416.98	
<u>PAVILION TOWNSHIP</u>	163,147,460	0.8516		\$138,936.38
ALLOCATED		0.8516	\$138,936.38	
<u>K-RESA</u>	163,147,460	4.5416		\$740,950.50
ALLOCATED		0.1446	\$23,591.12	
EXTRA VOTED		2.8970	\$472,638.19	
ENHANCEMENT		1.5000	\$244,721.19	
<u>KVCC</u>	163,147,460	2.8135		\$459,015.38
			\$459,015.38	
<u>STATE EDUCATION TAX</u>	163,147,460	6.0000		\$978,884.76
			\$978,884.76	
<u>39020 CLIMAX SCOTTS</u>				\$168,164.29
EXTRA VOTED-NON HOME	1,665,831	17.6291	\$29,367.10	
DEBT RETIREMENT	19,277,388	7.2000	\$138,797.19	
<u>39030 COMSTOCK</u>				\$330,851.23
EXTRA VOTED-NON HOME	14,216,311	18.0000	\$255,893.60	
DEBT RETIREMENT	24,985,878	3.0000	\$74,957.63	
<u>39050 GALESBURG-AUGUSTA</u>				\$52,179.21
EXTRA VOTED-NON HOME	447,853	18.0000	\$8,061.35	
DEBT RETIREMENT	6,302,552	7.0000	\$44,117.86	
<u>39140 PORTAGE</u>				\$112,143.36
EXTRA VOTED-NON HOME	3,041,246	18.0000	\$54,742.43	
DEBT RETIREMENT	21,259,605	2.2000	\$46,771.13	
SINKING FUND	21,259,605	0.5000	\$10,629.80	
<u>39170 VICKSBURG</u>				\$630,100.11
EXTRA VOTED-NON HOME	11,390,465	17.8769	\$203,626.20	
DEBT RETIREMENT	91,322,037	4.6700	\$426,473.91	
PORTAGE DISTRICT LIBRARY - SD #45	21,259,605	1.4900	\$31,676.81	\$31,676.81
<u>SPECIAL ASSESSMENTS</u>				\$2,436.45
GREENFIELD POINT #1 DRAIN			\$812.42	
GREENFIELD POINT #2 DRAIN			\$812.25	
GREENFIELD POINT #3 DRAIN			\$811.78	
GRAND TOTAL				\$4,646,443.92

SUMMER LEVY NONHOMESTEAD

PAVILION TOWNSHIP

6% Interest

1% Admin. Fee

	31 <u>CLI-SCO</u>	32 <u>COMSTOCK</u>	33 <u>GAL-AUG</u>	45 <u>PORTAGE</u>	49 <u>VICKSBURG</u>
TOWNSHIP	0.0000	0.0000	0.0000	0.0000	0.0000
COUNTY	1.5624	1.5624	1.5624	1.5624	1.5624
SCHOOL	0.0000	21.0000	0.0000	0.0000	22.5469
S.E.T.	6.0000	6.0000	6.0000	6.0000	6.0000
KRESA	0.0000	4.5416	0.0000	0.0000	4.5416
KVCC	0.0000	0.0000	0.0000	0.0000	0.0000
SUMMER TOTAL	7.5624	33.1040	7.5624	7.5624	34.6509

	31 <u>CLI-SCO</u>	32 <u>COMSTOCK</u>	33 <u>GAL-AUG</u>	45 <u>PORTAGE</u>	49 <u>VICKSBURG</u>
WINTER LEVY NON-HOMESTEAD					
TOWNSHIP	0.8516	0.8516	0.8516	0.8516	0.8516
COUNTY	4.5738	4.5738	4.5738	4.5738	4.5738
SCHOOL	24.8291	0.0000	25.0000	20.7000	0.0000
S.E.T.	0.0000	0.0000	0.0000	0.0000	0.0000
KRESA	4.5416	0.0000	4.5416	4.5416	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	37.6096	8.2389	37.7805	34.9705	8.2389
TOTAL LEVY NON-HOMESTEAD	45.1720	41.3429	45.3429	42.5329	42.8898

<u>P.R.E.</u>					
SUMMER LEVY	7.5624	15.1040	7.5624	7.5624	16.7740
WINTER LEVY	19.9805	8.2389	19.7805	16.9705	8.2389
TOTAL LEVY P.R.E.	27.5429	23.3429	27.3429	24.5329	25.0129

2005 PRAIRIE RONDE TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	29,901,300	15,952,794	15,590,102	362,692
Commercial	887,200	607,106	0	607,106
Industrial	1,066,900	528,807	0	528,807
Residential	78,138,690	63,900,395	59,933,263	3,967,132
TOTAL REAL	109,994,090	80,989,102	75,523,365	5,465,737
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,721,950	1,721,950	0	1,721,950
Industrial	650	650	0	650
Residential	0	0	0	0
Utility	1,731,850	1,731,850	0	1,731,850
TOTAL PERSONAL	3,454,450	3,454,450	0	3,454,450
GRAND TOTAL	113,448,540	84,443,552	75,523,365	8,920,187
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	84,443,552	6.1362		\$518,162.52
ALLOCATED		4.6871	\$395,795.37	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$122,367.15	
<u>PRAIRIE RONDE TOWNSHIP</u>	84,443,552	1.3533		\$114,277.46
ALLOCATED		0.8904	\$75,188.54	
LIBRARY		0.4629	\$39,088.92	
<u>K-RESA - SD #50</u>	69,568,947	4.5416		\$315,954.33
ALLOCATED		0.1446	\$10,059.67	
EXTRA VOTED		2.8970	\$201,541.24	
ENHANCEMENT		1.5000	\$104,353.42	
<u>80000 VAN BUREN INTERMEDIATE - SD #25 & 26</u>	14,874,605	6.1309		\$91,194.71
ALLOCATED		0.1452	\$2,159.79	
EXTRA VOTED-SPEC. ED.		3.4203	\$50,875.61	
EXTRA VOTED-VOCATIONAL		2.5654	\$38,159.31	
<u>KVCC- EXTRA VOTED - SD#26 & 50</u>	83,313,894	2.8135	\$234,403.64	\$234,403.64
STATE EDUCATION TAX	84,443,552	6.0000	\$506,661.31	\$506,661.31
<u>80140 LAWTON</u>				\$14,270.03
EXTRA VOTED-NON HOME	229,881	17.3574	\$3,990.14	
DEBT RETIREMENT	1,129,658	9.1000	\$10,279.89	
<u>80150 MATTAWAN</u>				\$108,157.04
EXTRA VOTED-NON HOME	2,419,766	18.0000	\$43,555.79	
DEBT RETIREMENT	13,744,947	4.7000	\$64,601.25	
<u>39160 SCHOOLCRAFT</u>				\$739,778.00
EXTRA VOTED-NON HOME	6,270,540	17.5709	\$110,179.03	
DEBT RETIREMENT	69,568,947	9.0500	\$629,598.97	
<u>SPECIAL ASSESSMENTS</u>				\$4,541.24
PAW PAW HEIGHTS DRAIN			\$812.50	
PINE ISLAND #2 DRAIN			\$812.40	
WOODBROOK #1 DRAIN			\$972.16	
WOODBROOK #2 DRAIN			\$972.00	
WOODBROOK #3 DRAIN			\$972.18	
GRAND TOTAL				\$2,647,400.28

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	1.5624	1.5624	1.5624
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

	7.5624	7.5624	7.5624
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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	1.3533	1.3533	1.3533
COUNTY	4.5738	4.5738	4.5738
SCHOOL	26.4574	22.7000	26.6209
S.E.T.	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	4.5416
KVCC	0.0000	2.8135	2.8135
VBISD	6.1309	6.1309	0.0000

WINTER TOTAL

	38.5154	37.5715	39.9031
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TOTAL LEVY NON-HOMESTEAD

	46.0778	45.1339	47.4655
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P.R.E.

SUMMER LEVY	7.5624	7.5624	7.5624
WINTER LEVY	21.1580	19.5715	22.3322
TOTAL LEVY P.R.E.	28.7204	27.1339	29.8946

2005 RICHLAND TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	12,669,400	5,782,295	5,402,481	379,814
Commercial	30,291,400	24,188,889	219,054	23,969,835
Industrial	12,272,800	10,922,139	5,052,545	5,869,594
Residential	277,538,700	229,241,844	210,120,941	19,120,903
TOTAL REAL	332,772,300	270,135,167	220,795,021	49,340,146
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	3,332,800	3,332,800	0	3,332,800
Industrial	6,688,700	6,688,700	0	6,688,700
Residential	0	0	0	0
Utility	3,586,050	3,586,050	0	3,586,050
TOTAL PERSONAL	13,607,550	13,607,550	0	13,607,550
GRAND TOTAL	346,379,850	283,742,717	220,795,021	62,947,696
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	283,742,717	6.1362		\$1,741,102.06
ALLOCATED		4.6871	\$1,329,930.49	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$411,171.57	
<u>RICHLAND TOWNSHIP</u>	283,742,717	0.8059		\$228,668.26
ALLOCATED		0.8059	\$228,668.26	
<u>K-RESA</u>	283,742,717	4.5416		\$1,288,645.93
ALLOCATED		0.1446	\$41,029.20	
EXTRA VOTED		2.8970	\$822,002.65	
ENHANCEMENT		1.5000	\$425,614.08	
KVCC	283,742,717	2.8135	\$798,310.13	\$798,310.13
STATE EDUCATION TAX	283,742,717	6.0000	\$1,702,456.30	\$1,702,456.30
<u>39065 GULL LAKE</u>				\$2,262,354.54
EXTRA VOTED-NON HOME	62,947,696	18.0000	\$1,133,058.53	
DEBT RETIREMENT	283,742,717	3.9800	\$1,129,296.01	
RICHLAND VILLAGE	29,182,442	9.5000	\$277,233.20	\$277,233.20
RICHLAND LIBRARY	283,742,717	1.1064	\$313,932.94	\$313,932.94
<u>SPECIAL ASSESSMENTS</u>				\$812.34
ENGLEWOOD ESTATES #2 DRAIN			\$812.34	
			GRAND TOTAL	\$8,613,515.70

SUMMER LEVY NON-HOMESTEAD

RICHLAND TOWNSHIP

6% Interest

1% Admin. Fee

48

GULL LAKE

TOWNSHIP	0.0000
COUNTY	1.5624
SCHOOL	0.0000
S.E.T.	6.0000
KRESA	0.0000
KVCC	0.0000
RICHLAND LIB.	0.0000

SUMMER TOTAL

7.5624

WINTER LEVY NON-HOMESTEAD

1% Admin. Fee

48

GULL LAKE

TOWNSHIP	0.8059
COUNTY	4.5738
SCHOOL	21.9800
S.E.T.	0.0000
KRESA	4.5416
KVCC	2.8135
RICHLAND LIB.	1.1064

WINTER TOTAL

35.8212

TOTAL LEVY NON-HOMESTEAD

43.3836

P.R.E.

SUMMER LEVY	7.5624
WINTER LEVY	17.8212
TOTAL LEVY P.R.E.	<u>25.3836</u>

2005 ROSS TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	7,482,711	4,052,339	4,052,339	0
Commercial	16,549,100	12,019,428	95,365	11,924,063
Industrial	1,718,700	1,616,218	0	1,616,218
Residential	315,206,940	211,764,880	170,146,835	41,618,045
TOTAL REAL	340,957,451	229,452,865	174,294,539	55,158,326
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	2,416,900	2,416,900	0	2,416,900
Industrial	749,200	749,200	0	749,200
Residential	0	0	0	0
Utility	2,857,300	2,857,300	0	2,857,300
TOTAL PERSONAL	6,023,400	6,023,400	0	6,023,400
GRAND TOTAL	346,980,851	235,476,265	174,294,539	61,181,726
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY *</u>	235,329,508	6.1362		\$1,444,028.93
ALLOCATED		4.6871	\$1,103,012.94	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$341,015.99	
<u>ROSS TOWNSHIP *</u>	235,329,508	1.1792		\$277,500.55
ALLOCATED		0.6874	\$161,765.50	
EXTRA VOTED - FIRE		0.4918	\$115,735.05	
<u>K-RESA *</u>	235,329,508	4.5416		\$1,068,772.49
ALLOCATED		0.1446	\$34,028.65	
EXTRA VOTED		2.8970	\$681,749.58	
ENHANCEMENT		1.5000	\$352,994.26	
<u>KVCC *</u>	235,329,508	2.8135	\$662,099.57	\$662,099.57
<u>STATE EDUCATION TAX *</u>	235,329,508	6.0000	\$1,411,977.05	\$1,411,977.05
<u>39065 GULL LAKE</u>				\$1,800,760.62
EXTRA VOTED-NON HOME	53,475,834	18.0000	\$962,565.01	
DEBT RETIREMENT *	210,601,913	3.9800	\$838,195.61	
<u>39050 GALESBURG-AUGUSTA</u>				\$311,799.23
EXTRA VOTED-NON HOME	7,705,892	18.0000	\$138,706.06	
DEBT RETIREMENT *	24,727,595	7.0000	\$173,093.17	
<u>AUGUSTA VILLAGE</u>	16,054,758	11.0000		\$176,602.34
VOTED OPERATING		7.2000	\$115,594.26	
DEBT - WATER SYSTEM		3.8000	\$61,008.08	
<u>MCKAY LIBRARY *</u>	235,329,508	0.4483	\$105,498.22	\$105,498.22
* Less the Taxable Value of DNR properties Apportioned separately			GRAND TOTAL	\$7,259,039.00

SUMMER LEVY NON-HOMESTEAD

ROSS TOWNSHIP

6% Interest

1% Admin. Fee

33
GAL-AUG

48
GULL LAKE

TOWNSHIP	0.0000	0.0000
COUNTY	1.5624	1.5624
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

7.5624 7.5624

WINTER LEVY NON-HOMESTEAD

1% Admin. Fee

33
GAL-AUG

48
GULL LAKE

TOWNSHIP	1.1792	1.1792
COUNTY	4.5738	4.5738
SCHOOL	25.0000	21.9800
S.E.T.	0.0000	0.0000
KVISD	4.5416	4.5416
KVCC	2.8135	2.8135
MCKAYS LIB.	0.4483	0.4483

WINTER TOTAL

38.5564 35.5364

TOTAL LEVY NON-HOMESTEAD

46.1188 43.0988

P.R.E.

SUMMER LEVY	7.5624	7.5624
WINTER LEVY	20.5564	17.5364

TOTAL LEVY P.R.E. 28.1188 25.0988

**2005 ROSS TOWNSHIP
D N R PROPERTIES**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
AGRICULTURE				
39065 GULL LAKE	796,900	145,500	145,500	0
39050 GALESBURG-AUGUSTA	10,800	1,257	1,257	0
TOTAL DNR PROPERTIES	807,700	146,757	146,757	0
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	146,757	<u>6.1362</u>		\$900.53
ALLOCATED		4.6871	\$687.86	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$212.67	
<u>ROSS TOWNSHIP</u>	146,757	<u>1.1792</u>		\$173.06
ALLOCATED		0.6874	\$100.88	
EXTRA VOTED - FIRE		0.4918	\$72.18	
<u>K-RESA</u>	146,757	<u>3.0416</u>		\$446.38
ALLOCATED		0.1446	\$21.22	
EXTRA VOTED		2.8970	\$425.16	
KVCC	146,757	2.8135	\$412.90	\$412.90
<u>39065 GULL LAKE</u>	145,500	<u>3.9800</u>		\$579.09
DEBT RETIREMENT		3.9800	\$579.09	
<u>39050 GALESBURG-AUGUSTA</u>	1,257	<u>7.0000</u>		\$8.80
DEBT RETIREMENT		7.0000	\$8.80	
MCKAY LIBRARY	146,757	0.4483	\$65.79	\$65.79
		D N R GRAND TOTAL		\$2,586.55

2005 SCHOOLCRAFT TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	18,650,200	9,804,734	9,455,033	349,701
Commercial	34,535,700	27,673,304	759,384	26,913,920
Industrial	10,430,300	9,286,416	16,290	9,270,126
Residential	197,611,300	162,004,920	144,105,708	17,899,212
TOTAL REAL	261,227,500	208,769,374	154,336,415	54,432,959
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	5,034,800	5,034,800	0	5,034,800
Industrial	10,369,300	10,369,300	0	10,369,300
Residential	0	0	0	0
Utility	4,156,100	4,156,100	0	4,156,100
TOTAL PERSONAL	19,560,200	19,560,200	0	19,560,200
GRAND TOTAL	280,787,700	228,329,574	154,336,415	73,993,159
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY *</u>	228,100,322	6.1362		\$1,399,669.20
ALLOCATED		4.6871	\$1,069,129.02	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$330,540.18	
<u>SCHOOLCRAFT TOWNSHIP *</u>	228,100,322	0.8844		\$201,731.92
ALLOCATED		0.8844	\$201,731.92	
<u>K-RESA *</u>	228,100,322	4.5416		\$1,035,940.42
ALLOCATED		0.1446	\$32,983.31	
EXTRA VOTED		2.8970	\$660,806.63	
ENHANCEMENT		1.5000	\$342,150.48	
<u>KVCC *</u>	228,100,322	2.8135		\$641,760.26
			\$641,760.26	
<u>STATE EDUCATION TAX *</u>	228,100,322	6.0000		\$1,368,601.93
			\$1,368,601.93	
<u>39170 VICKSBURG</u>				\$1,287,239.65
EXTRA VOTED-NON HOME	37,209,391	17.8769	\$665,188.56	
DEBT RETIREMENT *	133,201,518	4.6700	\$622,051.09	
<u>39160 SCHOOLCRAFT</u>				\$1,505,158.09
EXTRA VOTED-NON HOME	36,783,768	17.5709	\$646,323.91	
DEBT RETIREMENT *	94,898,804	9.0500	\$858,834.18	
<u>VICKSBURG DISTRICT LIBRARY *</u>	191,462,799	0.8470		\$162,168.99
SCHOOLCRAFT TWP LESS SCHOOLCRAFT VILLAGE			\$162,168.99	
<u>49 VICKSBURG VILLAGE</u>	45,509,500	16.2000		\$737,253.90
OPERATING		16.2000	\$737,253.90	
<u>50 SCHOOLCRAFT VILLAGE</u>	36,637,523	15.8627		\$581,170.04
OPERATING		14.9574	\$548,002.09	
LIBRARY		0.9053	\$33,167.95	
<u>SPECIAL ASSESSMENTS</u>				\$3,249.58
COLONIAL ESTATES #1 DRAIN			\$812.40	
COLONIAL ESTATES #2 DRAIN			\$812.44	
GREENVIEW MEADOWS DRAIN			\$812.34	
VIRGINIA DOWNS #5 DRAIN			\$812.40	

* Less the Taxable Value of DNR properties
Apportioned separately

GRAND TOTAL **\$8,923,943.98**

SUMMER LEVY NON-HOMESTEAD

SCHOOLCRAFT TOWNSHIP

6% Interest **1% Admin. Fee**

49 50
VICKSBURG SCH-CRAFT

TOWNSHIP	0.0000	0.0000	
COUNTY	1.5624	1.5624	
SCHOOL	22.5469	0.0000	
S.E.T.	6.0000	6.0000	
KRESA	4.5416	0.0000	
KVCC	0.0000	0.0000	

SUMMER TOTAL

	34.6509	7.5624	
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WINTER LEVY NON-HOMESTEAD

1% Admin. Fee

49 50
VICKSBURG SCH-CRAFT

TOWNSHIP	0.8844	0.8844	
COUNTY	4.5738	4.5738	
SCHOOL	0.0000	26.6209	
S.E.T.	0.0000	0.0000	
KRESA	0.0000	4.5416	
KVCC	2.8135	2.8135	
VICKSBURG LIBRARY	0.8470	0.8470	

WINTER TOTAL

	9.1187	40.2812	
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TOTAL LEVY NON-HOMESTEAD

	43.7696	47.8436	
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P.R.E.

SUMMER LEVY	16.7740	7.5624	
WINTER LEVY	9.1187	22.7103	

TOTAL LEVY P.R.E.	25.8927	30.2727	
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**2005 SCHOOLCRAFT TOWNSHIP
D N R PROPERTIES**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
AGRICULTURE				
39170 VICKSBURG	332,900	122,554	122,554	0
39160 SCHOOLCRAFT	838,000	106,698	106,698	0
TOTAL DNR PROPERTIES	1,170,900	229,252	229,252	0
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	229,252	<u>6.1362</u>		\$1,406.74
ALLOCATED		4.6871	\$1,074.53	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$332.21	
<u>SCHOOLCRAFT TOWNSHIP</u>	229,252	<u>0.8844</u>		\$202.75
ALLOCATED		0.8844	\$202.75	
<u>K-RESA</u>	229,252	<u>3.0416</u>		\$697.29
ALLOCATED		0.1446	\$33.15	
EXTRA VOTED		2.8970	\$664.14	
<u>KVCC</u>	229,252	<u>2.8135</u>	\$645.00	\$645.00
<u>39170 VICKSBURG</u>	122,554	<u>4.6700</u>		\$572.33
DEBT RETIREMENT		4.6700	\$572.33	
<u>39160 SCHOOLCRAFT</u>	106,698	<u>9.0500</u>		\$965.62
DEBT RETIREMENT		9.0500	\$965.62	
<u>VICKSBURG DISTRICT LIBRARY</u>	229,252	<u>0.8470</u>	\$194.18	\$194.18
		D N R GRAND TOTAL		\$4,683.91

2005 TEXAS TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	6,646,500	3,626,590	3,626,590	0
Commercial	62,520,000	49,500,201	306,132	49,194,069
Industrial	8,689,500	7,798,516	34,265	7,764,251
Residential	551,886,650	465,538,681	426,658,149	38,880,532
TOTAL REAL	629,742,650	526,463,988	430,625,136	95,838,852
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	10,367,900	10,367,900	0	10,367,900
Industrial	514,100	514,100	0	514,100
Residential	0	0	0	0
Utility	7,793,500	7,793,500	0	7,793,500
TOTAL PERSONAL	18,675,500	18,675,500	0	18,675,500
GRAND TOTAL	648,418,150	545,139,488	430,625,136	114,514,352
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY *	545,046,463	6.1362		\$3,344,514.11
ALLOCATED		4.6871	\$2,554,687.28	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$789,826.83	
TEXAS TOWNSHIP *	545,046,463	0.8677		\$472,936.82
ALLOCATED		0.8677	\$472,936.82	
K-RESA - SD#01. 45 & 50	299,672,551	4.5416		\$1,360,992.86
ALLOCATED		0.1446	\$43,332.65	
EXTRA VOTED		2.8970	\$868,151.38	
ENHANCEMENT		1.5000	\$449,508.83	
VAN BUREN INTERMEDIATE - SD #26 *	245,373,912	6.1309		\$1,504,362.91
ALLOCATED		0.1452	\$35,628.29	
EXTRA VOTED - SPECIAL ED.		3.4203	\$839,252.39	
EXTRA VOTED - VOCATIONAL		2.5654	\$629,482.23	
KVCC *	545,046,463	2.8135	\$1,533,488.22	\$1,533,488.22
STATE EDUCATION TAX *	545,046,463	6.0000	\$3,270,278.78	\$3,270,278.78
39010 KALAMAZOO				\$1,597,769.28
EXTRA VOTED-NON HOME	65,508,291	18.0000	\$1,179,149.24	
DEBT RETIREMENT	99,671,439	4.2000	\$418,620.04	
39140 PORTAGE				\$778,369.19
EXTRA VOTED-NON HOME	14,878,008	18.0000	\$267,804.14	
DEBT RETIREMENT	189,098,168	2.2000	\$416,015.97	
SINKING FUND	189,098,168	0.5000	\$94,549.08	
39160 SCHOOLCRAFT				\$131,122.61
EXTRA VOTED-NON HOME	1,846,859	17.5709	\$32,450.97	
DEBT RETIREMENT	10,902,944	9.0500	\$98,671.64	
80150 MATTAWAN				\$1,734,318.88
EXTRA VOTED-NON HOME	32,281,194	18.0000	\$581,061.49	
DEBT RETIREMENT *	245,373,912	4.7000	\$1,153,257.39	
KALAMAZOO PUBLIC LIBRARY - SD #01	99,671,439	3.9583	\$394,529.46	\$394,529.46
PORTAGE DISTRIC LIBRARY - SD #45	189,098,168	1.4900	\$281,756.27	\$281,756.27
SPECIAL ASSESSMENTS				\$16,865.54
APPLE GATE FARMS #1 DRAIN			\$812.37	
APPLE GATE FARMS #2 DRAIN			\$974.93	
AUTUM WOODS #1 DRAIN			\$812.37	
BAY RIDGE #2 DRAIN			\$812.35	
COLONY WOODS #7 DRAIN			\$812.44	
COLONY WOODS #8 DRAIN			\$812.46	
COLONY WOODS #9 DRAIN			\$812.48	
EAGLE HEIGHTS DRAIN			\$812.46	
LOTUS TOWN HOMES DRAIN			\$812.50	
MYSTIC ESTATES #1 DRAIN			\$1,267.38	
MYSTIC TRAIL ESTATES DRAIN			\$812.36	
MYSTIC TRAIL ESTATES #3 DRAIN			\$812.43	
MYSTIC TRAIL ESTATES -WEST DRAIN			\$812.49	
PINE ISLAND #1 DRAIN			\$812.40	
RUDGATE FARMS #1 DRAIN			\$812.29	
RUDGATE FARMS #6 DRAIN			\$812.49	
TEXAS HEIGHTS #3 DRAIN			\$812.16	
TEXAS HEIGHTS #4 DRAIN			\$812.26	
TEXAS HEIGHTS #5 DRAIN			\$812.44	
TIMBER HIGHLANDS			\$812.48	

* Less the Taxable Value of DNR properties Apportioned separately

GRAND TOTAL \$16,421,304.93

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	1.5624	1.5624	1.5624	1.5624
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	7.5624	7.5624	7.5624	7.5624

WINTER LEVY NON-HOMESTEAD

	6% Interest		1% Admin. Fee	
	1	26	45	50
	<u>KALAMAZOO</u>	<u>MATTAWAN</u>	<u>PORTAGE</u>	<u>SCH-CRAFT</u>
TOWNSHIP	0.8677	0.8677	0.8677	0.8677
COUNTY	4.5738	4.5738	4.5738	4.5738
SCHOOL	22.2000	22.7000	20.7000	26.6209
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	4.5416	0.0000	4.5416	4.5416
KVCC	2.8135	2.8135	2.8135	2.8135
VBISD	0.0000	6.1309	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	38.9549	37.0859	34.9866	39.4175

TOTAL LEVY NON-HOMESTEAD

TOTAL LEVY NON-HOMESTEAD	46.5173	44.6483	42.5490	46.9799
<u>P.R.E.</u>				
SUMMER LEVY	7.5624	7.5624	7.5624	7.5624
WINTER LEVY	20.9549	19.0859	16.9866	21.8466
TOTAL LEVY P.R.E.	28.5173	26.6483	24.5490	29.4090

**2005 TEXAS TOWNSHIP
D N R PROPERTIES**

	<u>STATE EQUALIZED VALUE</u>	<u>TAXABLE VALUE</u>	<u>P.R.E. VALUE</u>	<u>NON HOMESTEAD VALUE</u>
REAL PROPERTY				
AGRICULTURE				
80150 MATTAWAN	184,100	93,025	93,025	0
TOTAL DNR PROPERTIES	184,100	93,025	93,025	0
	<u>TAXABLE VALUE</u>	<u>MILLS</u>	<u>ANTICIPATED REVENUE</u>	<u>UNIT TOTALS</u>
<u>KALAMAZOO COUNTY</u>	93,025	6.1362		\$570.82
ALLOCATED		4.6871	\$436.02	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$134.80	
<u>TEXAS TOWNSHIP</u>	93,025	0.8677		\$80.72
ALLOCATED		0.8677	\$80.72	
<u>VAN BUREN INTERMEDIATE - SD #26</u>	93,025	6.1309		\$570.33
ALLOCATED		0.1452	\$13.51	
EXTRA VOTED - SPECIAL ED.		3.4203	\$318.17	
EXTRA VOTED - VOCATIONAL		2.5654	\$238.65	
KVCC	93,025	2.8135	\$261.73	\$261.73
<u>80150 MATTAWAN</u>	93,025	4.7000	\$437.22	\$437.22
DEBT RETIREMENT				
D N R GRAND TOTAL				\$1,920.81

2005 WAKESHMA TOWNSHIP

Amended 12-06-05

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	30,726,600	14,831,494	14,328,289	503,205
Commercial	280,000	234,602	0	234,602
Industrial	3,800	2,739	0	2,739
Residential	24,458,300	19,708,768	17,819,705	1,889,063
TOTAL REAL	55,468,700	34,777,603	32,147,994	2,629,609
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	36,100	36,100	0	36,100
Industrial	0	0	0	0
Residential	0	0	0	0
Utility	6,015,000	5,755,231	0	5,755,231
TOTAL PERSONAL	6,051,100	5,791,331	0	5,791,331
GRAND TOTAL	61,519,800	40,568,934	32,147,994	8,420,940
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY *	40,430,633	6.1362		\$248,090.45
ALLOCATED		4.6871	\$189,502.42	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$58,588.03	
WAKESHMA TOWNSHIP *	40,430,633	1.0000		\$40,430.63
ALLOCATED		1.0000	\$40,430.63	
K-RESA - SD #31 & 49 *	32,760,808	4.5416		\$148,786.48
ALLOCATED		0.1446	\$4,737.21	
EXTRA VOTED		2.8970	\$94,908.06	
ENHANCEMENT		1.5000	\$49,141.21	
CALHOUN INTERMEDIATE - SD #03 *	6,297,652	6.2057		\$39,081.34
ALLOCATED		0.2519	\$1,586.38	
EXTRA VOTED-SPEC. ED.		4.5000	\$28,339.43	
VOCATIONAL EDUCATION		1.4538	\$9,155.53	
ST. JOSEPH INTERMEDIATE - SD #11 & 13	1,372,173	2.6837		\$3,682.50
ALLOCATED		0.2283	\$313.27	
EXTRA VOTED-SPEC. ED.		2.4554	\$3,369.23	
KVCC - SD #31 & 49 *	32,760,808	2.8135	\$92,172.53	\$92,172.53
KELLOGG COMM COLLEGE - SD #03 *	6,297,652	3.7106	\$23,368.07	\$23,368.07
GLEN OAKS COMMUNITY COLLEGE -SD#11&13	1,372,173	2.7088	\$3,716.94	\$3,716.94
STATE EDUCATION TAX *	40,430,633	6.0000	\$242,583.80	\$242,583.80
13050 ATHENS - SD #03				
EXTRA VOTED-NON HOME	1,363,801	17.9568	\$24,489.50	\$51,884.29
DEBT RETIREMENT *	6,297,652	4.3500	\$27,394.79	
75040 COLON - SD #11				\$2,568.44
EXTRA VOTED-NON HOME	154,334	16.6421	\$2,568.44	
DEBT RETIREMENT	1,178,481	0.0000		
75060 MENDON - SD #13				\$3,630.63
EXTRA VOTED-NON HOME	126,987	17.9136	\$2,274.79	
DEBT RETIREMENT	193,692	7.0000	\$1,355.84	
39020 CLIMAX-SCOTTS - SD #31				\$12,336.08
EXTRA VOTED-NON HOME	134,988	17.6291	\$2,379.72	
DEBT RETIREMENT	1,382,828	7.2000	\$9,956.36	
39170 VICKSBURG - SD #49				\$265,252.62
EXTRA VOTED-NON HOME	6,640,830	17.8769	\$118,717.45	
DEBT RETIREMENT *	31,377,980	4.6700	\$146,535.17	

* Less the Taxable Value of DNR properties
Apportioned separately

GRAND TOTAL \$1,177,584.80

SUMMER LEVY NON-HOMESTEAD

Amended 12-06-05

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	1.5624	1.5624	1.5624	1.5624	1.5624
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	12.5477	7.5624	7.5624	7.5624	7.5624

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	4.5738	4.5738	4.5738	4.5738	4.5738
SCHOOL	22.3068	16.6421	24.9136	24.8291	22.5469
SET	0.0000	0.0000	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	0.0000	4.5416	4.5416
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	2.7088	2.7088	0.0000	0.0000
WINTER TOTAL	32.8116	27.6084	35.8799	37.7580	35.4758

TOTAL LEVY NON-HOMESTEAD

	45.3593	35.1708	43.4423	45.3204	43.0382
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P.R.E.

SUMMER LEVY	12.5477	7.5624	7.5624	7.5624	7.5624
WINTER LEVY	14.8548	10.9663	17.9663	20.1289	17.5989
TOTAL LEVY P.R.E.	27.4025	18.5287	25.5287	27.6913	25.1613

2005 WAKESHMA TOWNSHIP
D N R PROPERTIES

Amended 12-06-05

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
AGRICULTURE				
13050 ATHENS - SD #03	336,700	86,807	86,807	0
39170 VICKSBURG - SD #49	178,500	51,494	51,494	0
TOTAL DNR PROPERTIES	515,200	138,301	138,301	0
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	138,301	<u>6.1362</u>		\$848.64
ALLOCATED		4.6871	\$648.23	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$200.41	
<u>WAKESHMA TOWNSHIP</u>	138,301	<u>1.0000</u>		\$138.30
ALLOCATED		1.0000	\$138.30	
<u>K-RESA - SD #31 & 49</u>	51,494	<u>3.0416</u>		\$156.63
ALLOCATED		0.1446	\$7.45	
EXTRA VOTED		2.8970	\$149.18	
<u>CALHOUN INTERMEDIATE - SD #03</u>	86,807	<u>6.2057</u>		\$538.70
ALLOCATED		0.2519	\$21.87	
EXTRA VOTED-SPEC. ED.		4.5000	\$390.63	
VOCATIONAL EDUCATION		1.4538	\$126.20	
<u>KVCC - SD #31 & 49</u>	51,494	<u>2.8135</u>	\$144.88	\$144.88
<u>KELLOGG COMM COLLEGE - SD #03</u>	86,807	<u>3.7106</u>	\$322.11	\$322.11
<u>13050 ATHENS - SD #03</u>	86,807	<u>3.8500</u>		\$334.21
DEBT RETIREMENT		3.8500	\$334.21	
<u>39170 VICKSBURG - SD #49</u>	51,494	<u>4.6700</u>		\$240.48
DEBT RETIREMENT		4.6700	\$240.48	
		D N R GRAND TOTAL		\$2,723.94

2005 GALESBURG CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	9,511,700	6,343,473	0	6,343,473
Industrial	1,063,500	889,266	0	889,266
Residential	20,078,200	15,913,602	12,969,210	2,944,392
TOTAL REAL	30,653,400	23,146,341	12,969,210	10,177,131
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,111,900	1,111,900	0	1,111,900
Industrial	753,200	753,200	0	753,200
Residential	0	0	0	0
Utility	545,900	545,900	0	545,900
TOTAL PERSONAL	2,411,000	2,411,000	0	2,411,000
GRAND TOTAL	33,064,400	25,557,341	12,969,210	12,588,131
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	25,557,341	6.1362		\$156,824.95
ALLOCATED		4.6871	\$119,789.81	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$37,035.14	
<u>GALESBURG CITY</u>	25,557,341	9.8112		\$250,748.19
ALLOCATED		8.8348	\$225,794.00	
EXTRA VOTED - FIRE EQUIPMENT		0.9764	\$24,954.19	
<u>K-RESA</u>	25,557,341	4.5416		\$116,071.22
ALLOCATED		0.1446	\$3,695.59	
EXTRA VOTED		2.8970	\$74,039.62	
ENHANCEMENT		1.5000	\$38,336.01	
KVCC	25,557,341	2.8135	\$71,905.58	\$71,905.58
STATE EDUCATION TAX	25,557,341	6.0000	\$153,344.05	\$153,344.05
<u>39050 GALESBURG-AUGUSTA</u>				\$405,487.75
EXTRA VOTED-NON HOME	12,588,131	18.0000	\$226,586.36	
DEBT RETIREMENT	25,557,341	7.0000	\$178,901.39	
<u>SPECIAL ASSESSMENTS</u>	NOT REPORTED			
			GRAND TOTAL	\$1,154,381.74

SUMMER LEVY NON-HOMESTEAD

GALESBURG CITY

6% Interest

1% Admin. Fee

33
GAL-AUG

CITY	9.8112
COUNTY	1.5624
SCHOOL	0.0000
S.E.T.	6.0000
KRESA	0.0000
KVCC	2.8135

SUMMER TOTAL

20.1871

WINTER LEVY NON-HOMESTEAD

1% Admin. Fee

33
GAL-AUG

CITY	0.0000
COUNTY	4.5738
SCHOOL	25.0000
S.E.T.	0.0000
KRESA	4.5416
KVCC	0.0000

WINTER TOTAL

34.1154

TOTAL LEVY NON-HOMESTEAD

54.3025

P.R.E.

SUMMER LEVY	20.1871
WINTER LEVY	16.1154
TOTAL LEVY P.R.E.	<u>36.3025</u>

2005 KALAMAZOO CITY

Amended 01-09-06

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	491,220,085	431,696,439	15,359,668	416,336,771
Industrial	158,847,200	154,234,191	52,521	154,181,670
Residential	931,678,135	744,780,114	608,040,196	136,739,918
TOTAL REAL	1,581,745,420	1,330,710,744	623,452,385	707,258,359
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	104,300,100	104,300,100	0	104,300,100
Industrial	89,049,900	89,049,900	0	89,049,900
Residential	0	0	0	0
Utility	23,895,000	23,895,000	0	23,895,000
TOTAL PERSONAL	217,245,000	217,245,000	0	217,245,000
GRAND TOTAL	1,798,990,420	1,547,955,744	623,452,385	924,503,359
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY*	1,544,579,241	6.1362		\$9,477,847.14
ALLOCATED		4.6871	\$7,239,597.36	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$2,238,249.78	
KALAMAZOO CITY*	1,544,579,241	19.2705		\$29,764,814.26
ALLOCATED		19.2705	\$29,764,814.26	
K-RESA*	1,544,579,241	4.5416		\$7,019,925.83
ALLOCATED		0.1446	\$223,346.16	
EXTRA VOTED		2.8970	\$4,474,646.06	
ENHANCEMENT		1.5000	\$2,316,868.86	
ENHANCEMENT - REN ZONE	3,376,503	1.5000	\$5,064.75	
KVCC*	1,544,579,241	2.8135	\$4,345,673.69	\$4,345,673.69
STATE EDUCATION TAX*	1,544,579,241	6.0000	\$9,267,475.45	\$9,267,475.45
39010 KALAMAZOO				\$21,086,582.88
EXTRA VOTED-NON HOME**	835,267,213	18.0000	\$15,034,809.83	
DEBT RETIRE. REN DIST.- NH	2,621,348	4.2000	\$11,009.66	
DEBT RETIRE. REN DIST.- P.R.E.	755,155	4.2000	\$3,171.65	
DEBT RETIREMENT*	1,437,521,844	4.2000	\$6,037,591.74	
39030 COMSTOCK				\$1,520,836.28
EXTRA VOTED-NON HOME	72,413,332	18.0000	\$1,303,439.98	
DEBT RETIREMENT	72,465,432	3.0000	\$217,396.30	
39130 PARCHMENT				\$13,109.27
EXTRA VOTED-NON HOME	110,159	18.0000	\$1,982.86	
DEBT RETIREMENT	2,139,695	5.2000	\$11,126.41	
39140 PORTAGE				\$341,264.66
EXTRA VOTED-NON HOME	14,091,307	18.0000	\$253,643.53	
DEBT RETIREMENT	32,452,270	2.2000	\$71,394.99	
SINKING FUND	32,452,270	0.5000	\$16,226.14	
METRO TRANSIT*				\$1,544,579.24
VOTED-OPERATING	1,544,579,241	1.0000	\$1,544,579.24	
SOLID WASTE*				\$2,888,363.18
VOTED-OPERATING	1,544,579,241	1.8700	\$2,888,363.18	
KALAMAZOO PUBLIC LIBRARY*	1,542,439,546	3.9583	\$6,105,438.45	\$6,105,438.45
SD #01, #32 & SD #45				
PARCHMENT LIBRARY - SD #40	2,139,695	1.9908	\$4,259.70	\$4,259.70
SPECIAL AUTHORITIES				
KALAMAZOO CITY DDA	217,072,092	1.9279	\$418,493.29	\$418,493.29

* Total Taxable Values Less Renaissance Zone Taxable Value
\$755,155 P.R.E. + \$2,621,348 Non-Hmst. equals \$3,376,503 Total TV

**K. City NonHmst TV Less Renaissance Zone NON-HMST Value

GRAND TOTAL **\$93,798,663.32**

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	1.5624	1.5624	1.5624	1.5624
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	32.5164	32.5164	32.5164	32.5164

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	4.5738	4.5738	4.5738	4.5738
SCHOOL	22.2000	21.0000	23.2000	20.7000
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	4.5416	4.5416	4.5416	4.5416
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	1.9908	0.0000
WINTER TOTAL	35.2737	34.0737	34.3062	33.7737

TOTAL LEVY NON-HOMESTEAD

TOTAL LEVY NON-HOMESTEAD	67.7901	66.5901	66.8226	66.2901
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P.R.E.

SUMMER LEVY	32.5164	32.5164	32.5164	32.5164
WINTER LEVY	17.2737	16.0737	16.3062	15.7737
TOTAL LEVY P.R.E.	49.7901	48.5901	48.8226	48.2901

2005 PARCHMENT CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	10,548,252	9,480,815	25,741	9,455,074
Industrial	3,952,760	3,899,751	0	3,899,751
Residential	32,741,677	26,591,715	24,636,388	1,955,327
TOTAL REAL	47,242,689	39,972,281	24,662,129	15,310,152
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,494,500	1,494,500	0	1,494,500
Industrial	3,536,200	3,536,200	0	3,536,200
Residential	0	0	0	0
Utility	772,900	772,900	0	772,900
TOTAL PERSONAL	5,803,600	5,803,600	0	5,803,600
GRAND TOTAL	53,046,289	45,775,881	24,662,129	21,113,752
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	45,775,881	6.1362		\$280,889.96
ALLOCATED		4.6871	\$214,556.13	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$66,333.83	
<u>PARCHMENT CITY</u>	45,775,881	16.6772		\$763,413.52
ALLOCATED		16.6772	\$763,413.52	
<u>K-RESA</u>	45,775,881	4.5416		\$207,895.74
ALLOCATED		0.1446	\$6,619.19	
EXTRA VOTED		2.8970	\$132,612.73	
ENHANCEMENT		1.5000	\$68,663.82	
KVCC	45,775,881	2.8135	\$128,790.44	\$128,790.44
STATE EDUCATION TAX	45,775,881	6.0000	\$274,655.29	\$274,655.29
<u>39130 PARCHMENT</u>				\$618,082.12
EXTRA VOTED-NON HOME	21,113,752	18.0000	\$380,047.54	
DEBT RETIREMENT	45,775,881	5.2000	\$238,034.58	
PARCHMENT LIBRARY	45,775,881	1.9908	\$91,130.62	\$91,130.62
			GRAND TOTAL	\$2,364,857.69

SUMMER LEVY NON-HOMESTEAD

PARCHMENT CITY

6% Interest

1% Admin. Fee

40

PARCHMENT

CITY	16.6772
COUNTY	1.5624
SCHOOL	23.2000
S.E.T.	6.0000
KRESA	4.5416
KVCC	2.8135
PARCHMENT LIB.	0.0000

SUMMER TOTAL

54.7947

WINTER LEVY NON-HOMESTEAD

1% Admin. Fee

40

PARCHMENT

CITY	0.0000
COUNTY	4.5738
SCHOOL	0.0000
S.E.T.	0.0000
KRESA	0.0000
KVCC	0.0000
PARCHMENT LIB.	1.9908

WINTER TOTAL

6.5646

TOTAL LEVY NON-HOMESTEAD

61.3593

P.R.E.

SUMMER LEVY

36.7947

WINTER LEVY

6.5646

TOTAL LEVY P.R.E.

43.3593

2005 PORTAGE CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
Agricultural	7,442,600	1,026,874	779,557	247,317
Commercial	412,161,400	351,453,524	2,737,131	348,716,393
Industrial	178,022,700	157,760,775	2,171,536	155,589,239
Residential	1,147,908,700	991,282,341	910,058,482	81,223,859
TOTAL REAL	1,745,535,400	1,501,523,514	915,746,706	585,776,808
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	63,573,200	63,573,200	0	63,573,200
Industrial	247,740,800	247,343,239	0	247,343,239
Residential	0	0	0	0
Utility	19,353,100	19,297,150	0	19,297,150
TOTAL PERSONAL	330,667,100	330,213,589	0	330,213,589
GRAND TOTAL	2,076,202,500	1,831,737,103	915,746,706	915,990,397
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY *</u>	1,830,710,229	6.1362		\$11,233,604.10
ALLOCATED		4.6871	\$8,580,721.91	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$2,652,882.19	
<u>PORTAGE CITY *</u>	1,830,710,229	10.1442		\$18,571,090.71
CHARTER		10.1442	\$18,571,090.71	
<u>K-RESA *</u>	1,830,710,229	4.5416		\$8,314,353.57
ALLOCATED		0.1446	\$264,720.70	
EXTRA VOTED		2.8970	\$5,303,567.53	
ENHANCEMENT		1.5000	\$2,746,065.34	
<u>KVCC *</u>	1,830,710,229	2.8135	\$5,150,703.23	\$5,150,703.23
<u>STATE EDUCATION TAX *</u>	1,830,710,229	6.0000	\$10,984,261.37	\$10,984,261.37
<u>39030 COMSTOCK</u>				\$241,058.26
EXTRA VOTED-NON HOME	11,397,992	18.0000	\$205,163.86	
DEBT RETIREMENT	11,964,801	3.0000	\$35,894.40	
<u>39140 PORTAGE</u>				\$21,037,168.64
EXTRA VOTED-NON HOME	900,595,401	18.0000	\$16,210,717.22	
DEBT RETIREMENT *	1,787,574,600	2.2000	\$3,932,664.12	
SINKING FUND *	1,787,574,600	0.5000	\$893,787.30	
<u>39170 VICKSBURG</u>				\$191,634.22
EXTRA VOTED-NON HOME	3,534,337	17.8769	\$63,182.99	
DEBT RETIREMENT	27,505,617	4.6700	\$128,451.23	
<u>39160 SCHOOLCRAFT</u>				\$41,299.64
EXTRA VOTED-NON HOME	462,667	17.5709	\$8,129.48	
DEBT RETIREMENT *	3,665,211	9.0500	\$33,170.16	
<u>PORTAGE DISTRICT LIBRARY *</u>	1,830,710,229	1.4900	\$2,727,758.24	\$2,727,758.24
* Less the Taxable Value of DNR properties Apportioned separately			GRAND TOTAL	\$78,492,931.98

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	1.5624	1.5624	1.5624	1.5624
SCHOOL	21.0000	20.7000	22.5469	0.0000
S.E.T.	6.0000	6.0000	6.0000	6.0000
KRESA	4.5416	4.5416	4.5416	0.0000
KVCC	2.8135	2.8135	2.8135	2.8135
SUMMER TOTAL	46.0617	45.7617	47.6086	20.5201

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	4.5738	4.5738	4.5738	4.5738
SCHOOL	0.0000	0.0000	0.0000	26.6209
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	0.0000	4.5416
KVCC	0.0000	0.0000	0.0000	0.0000
PORTAGE LIB.	1.4900	1.4900	1.4900	1.4900
WINTER TOTAL	6.0638	6.0638	6.0638	37.2263

TOTAL LEVY NON-HOMESTEAD

TOTAL LEVY NON-HOMESTEAD	52.1255	51.8255	53.6724	57.7464
P.R.E.				
SUMMER LEVY	28.0617	27.7617	29.7317	20.5201
WINTER LEVY	6.0638	6.0638	6.0638	19.6554
TOTAL LEVY P.R.E.	34.1255	33.8255	35.7955	40.1755

**2005 PORTAGE CITY
D N R PROPERTIES**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON HOMESTEAD VALUE
REAL PROPERTY				
AGRICULTURE				
39140 PORTAGE # 45	3,925,500	716,228	716,228	0
39160 SCHOOLCRAFT #50	3,517,100	310,646	310,646	0
TOTAL DNR PROPERTIES	7,442,600	1,026,874	1,026,874	0
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	1,026,874	<u>6.1362</u>		\$6,301.10
ALLOCATED		4.6871	\$4,813.06	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$1,488.04	
<u>PORTAGE CITY</u>	1,026,874	<u>10.1442</u>		\$10,416.82
CHARTER		10.1442	\$10,416.82	
<u>K-RESA</u>	1,026,874	<u>3.0416</u>		\$3,123.34
ALLOCATED		0.1446	\$148.49	
EXTRA VOTED		2.8970	\$2,974.85	
KVCC	1,026,874	2.8135	\$2,889.11	\$2,889.11
<u>39140 PORTAGE</u>	716,228	<u>2.7000</u>		\$1,933.81
DEBT RETIREMENT		2.2000	\$1,575.70	
SINKING FUND		0.5000	\$358.11	
<u>39160 SCHOOLCRAFT</u>	310,646	<u>9.0500</u>		\$2,811.35
DEBT RETIREMENT		9.0500	\$2,811.35	
PORTAGE DISTRICT LIBRARY	1,026,874	1.4900	\$1,530.04	\$1,530.04
		D N R GRAND TOTAL		\$29,005.57

2005 MILLAGE RATES

KALAMAZOO COUNTY EQUALIZATION DEPARTMENT

CITIES	SCHOOL DISTRICT	ANNUAL RATE/M
* Galesburg	31 Galesburg/Augusta	36.3025
** Kalamazoo	1 Kalamazoo Public	49.7901
	30 Comstock Public	48.5901
	38 Parchment Public	48.8226
	45 Portage Public	48.2901
* Parchment	38 Parchment Public	43.3593
* Portage	45 Portage Public	33.8255
	30 Comstock Public	34.1255
	47 Vicksburg Public	35.7955
	48 Schoocraft Public	40.1755

VILLAGES	SCHOOL DISTRICT	TOWNSHIPS	ANNUAL RATE/M
* Augusta	33 Galesburg/Augusta	Ross	39.1188
		Charleston	38.4637
	31 Climax/Scotts	Climax	38.9460
	48 Gull Lake	Richland	34.8836
* Schoolcraft	50 Schoolcraft	Schoolcraft	45.2884
* Vicksburg	49 Vicksburg	Brady	42.0307
		Schoolcraft	42.0927

TOWNSHIPS	SCHOOL DISTRICT	ANNUAL RATE/M	TOWNSHIPS	SCHOOL DISTRICT	ANNUAL RATE/M
* Alamo	*73 Plainwell	25.1021	* Pavilion	31 Cli-Scott	27.5429
	63 Otsego	25.1021		32 Comstock	23.3429
* Brady	49 Vicksburg	25.8307		33 Gales/Aug	27.3429
	13 Mendon	26.1981		45 Portage	24.5329
* Charleston	33 Gales/Aug	27.4637		49 Vicksburg	25.0129
	31 Cli-Scott	27.6637	* Prairie Ronde	50 Schoolcraft	29.8946
	48 Gull Lake	24.4437		25 Lawton	28.7204
* Climax	31 Cli-Scott	29.9460		26 Mattawan	27.1339
	33 Gales/Aug	29.7460	* Richland	48 Gull Lake	25.3836
* Comstock	32 Comstock	25.4493	* Ross	33 Gales/Aug	28.1188
	33 Gales/Aug	29.4493		48 Gull Lake	25.0988
	48 Gull Lake	26.4293	* Schoolcraft	49 Vicksburg	25.8927
* Cooper	48 Gull Lake	25.2515		50 Schoolcraft	30.2727
	40 Parchment	27.5415	* Texas	26 Mattawan	26.6483
	*73 Plainwell	25.0462		45 Portage	24.5490
	63 Otsego	25.0462		1 Kal Public	28.5173
Kalamazoo	1 Kal Public	36.6187		50 Schoolcraft	29.4090
	32 Comstock	35.4187	* Wakeshma	49 Vicksburg	25.1613
	40 Parchment	35.6512		31 Cli-Scott	27.6913
Oshtemo	1 Kal Public	28.6294		3 Athens	27.4025
	26 Mattawan	30.7187		11 Colon	18.5287
	63 Otsego	28.2041		13 Mendon	25.5287

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

CITIES	SCHOOL DISTRICT	ANNUAL RATE/M
* Galesburg	31 Galesburg/Augusta	54.3025
** Kalamazoo	1 Kalamazoo Public	67.7901
	30 Comstock Public	66.5901
	38 Parchment Public	66.8226
	45 Portage Public	66.2901
* Parchment	38 Parchment Public	61.3593
* Portage	45 Portage Public	51.8255
	30 Comstock Public	52.1255
	47 Vicksburg Public	53.6724
	48 Schoocraft Public	57.7464

VILLAGES	SCHOOL DISTRICT	TOWNSHIPS	ANNUAL RATE/M
* Augusta	33 Galesburg/Augusta	Ross	57.1188
		Charleston	56.4637
	31 Climax/Scotts	Climax	56.5751
	48 Gull Lake	Richland	52.8836
* Schoolcraft	50 Schoolcraft	Schoolcraft	62.8593
* Vicksburg	49 Vicksburg	Brady	59.9076
		Schoolcraft	59.9696

TOWNSHIPS	SCHOOL DISTRICT	TOWNSHIPS	SCHOOL DISTRICT	ANNUAL RATE/M
* Alamo	*73 Plainwell	* Pavilion	31 Cli-Scott	45.1720
	63 Otsego		32 Comstock	41.3429
* Brady	49 Vicksburg		33 Gales/Aug	45.3429
	13 Mendon		45 Portage	42.5329
* Charleston	33 Gales/Aug		49 Vicksburg	42.8898
	31 Cli-Scott	* Prairie Ronde	50 Schoolcraft	47.4655
	48 Gull Lake		25 Lawton	46.0778
* Climax	31 Cli-Scott		26 Mattawan	45.1339
	33 Gales/Aug	* Richland	48 Gull Lake	43.3836
* Comstock	32 Comstock	* Ross	33 Gales/Aug	46.1188
	33 Gales/Aug		48 Gull Lake	43.0988
	48 Gull Lake	* Schoolcraft	49 Vicksburg	43.7696
* Cooper	48 Gull Lake		50 Schoolcraft	47.8436
	40 Parchment	* Texas	26 Mattawan	44.6483
	*73 Plainwell		45 Portage	42.5490
	63 Otsego		1 Kal Public	46.5173
Kalamazoo	1 Kal Public		50 Schoolcraft	46.9799
	32 Comstock	* Wakeshma	49 Vicksburg	43.0382
	40 Parchment		31 Cli-Scott	45.3204
Oshtemo	1 Kal Public		3 Athens	45.3593
	26 Mattawan		11 Colon	35.1708
	63 Otsego		13 Mendon	43.4423

* 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
2005-- TABULATION OF ESTIMATED AD VALOREM TAXES**

Amended 12-06-05

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	106,998,426	641,746.69	656,563.75	413,936.50	748,988.99	0.00	0.00	547,682.13	90,659.77	0.00	3,099,577.83	812.40	3,100,390.23		
Brady	124,929,000	749,574.00	766,589.33	371,184.62	587,234.44	0.00	0.00	1,021,465.85	102,741.61	0.00	3,598,789.85	156,115.72	3,754,905.57		
Charleston	99,098,113	594,588.68	608,085.85	1,005,079.35	679,433.93	0.00	0.00	728,876.53	96,363.01	0.00	3,712,427.35	80,869.72	3,793,297.07		
Climax	56,570,475	339,335.92	347,127.75	137,031.71	407,267.26	0.00	0.00	416,059.77	48,379.07	135,740.86	1,830,942.34	149,194.28	1,980,136.62		
Comstock	438,169,877	2,601,727.85	2,660,887.89	3,001,801.71	1,677,828.50	0.00	20,394.63	3,189,424.27	423,403.89	859,296.55	14,434,765.29	8,669.97	14,443,435.26		
Cooper	240,694,896	1,444,169.38	1,476,952.02	888,655.30	1,449,998.08	0.00	0.00	1,723,778.06	206,853.19	0.00	7,190,406.03	104,300.90	7,294,706.93		
Kalamazoo	421,069,532	2,526,182.12	2,583,766.86	2,821,075.79	1,755,196.89	0.00	0.00	4,668,592.84	3,776,613.47	0.00	18,131,427.97	894,048.67	19,025,476.64		
Oshtemo	602,496,399	3,614,921.88	3,697,038.40	4,883,482.42	2,715,049.89	0.00	0.00	6,789,858.49	590,325.97	0.00	22,290,677.05	1,422,999.50	23,713,676.55		
Pavilion	163,147,460	978,884.76	1,001,105.44	551,690.68	731,117.72	10,629.80	0.00	1,231,642.69	138,936.38	0.00	4,644,007.47	2,436.45	4,646,443.92		
Prairie Ronde	84,443,552	506,661.31	518,162.52	157,724.96	704,480.11	0.00	0.00	641,552.68	75,188.54	39,088.92	2,642,859.04	4,541.24	2,647,400.28		
Richland	283,742,717	1,702,456.30	1,741,102.06	1,133,058.53	1,129,296.01	0.00	0.00	2,400,889.00	228,668.26	0.00	8,335,470.16	278,045.54	8,613,515.70		
Ross	235,476,265	1,411,977.05	1,444,929.46	1,101,271.07	1,011,876.67	0.00	0.00	1,837,295.35	161,866.38	115,807.23	7,085,023.21	176,602.34	7,261,625.55		
Schoolcraft	228,329,574	1,368,601.93	1,401,075.94	1,311,512.47	1,482,423.22	0.00	0.00	1,841,406.14	201,934.67	0.00	7,606,954.37	1,321,673.52	8,928,627.89		
Texas	545,139,488	3,270,278.78	3,345,084.93	2,060,465.84	2,087,002.26	94,549.08	0.00	5,075,961.77	473,017.53	0.00	16,406,360.20	16,865.54	16,423,225.74		
Wakeshma	40,568,934	242,583.80	248,939.09	150,429.90	185,816.84	0.00	0.00	311,970.18	40,568.93	0.00	1,180,308.74	0.00	1,180,308.74		
SUBTOTAL	3,670,874,708	21,993,690.45	22,497,411.29	19,988,400.85	17,353,010.81	105,178.88	20,394.63	32,426,455.74	6,655,520.67	1,149,933.56	122,189,996.90	4,617,175.78	126,807,172.68		
CITIES															
Galesburg	25,557,341	153,344.05	156,824.95	226,586.36	178,901.39	0.00	0.00	187,976.80	225,794.00	24,954.19	1,154,381.74	0.00	1,154,381.74		
Kalamazoo	1,547,955,744	9,267,475.45	9,477,847.14	16,593,876.20	6,337,509.44	16,226.14	14,181.31	17,475,297.67	29,764,814.26	4,432,942.42	93,380,170.03	418,493.29	93,798,663.32		
Parchment	45,775,881	274,655.29	280,889.96	380,047.54	238,034.58	0.00	0.00	427,816.80	763,413.52	0.00	2,364,857.69	0.00	2,364,857.69		
Portage	1,831,737,103	10,984,261.37	11,239,905.20	16,487,193.55	4,134,566.96	894,145.41	0.00	16,200,357.53	18,581,507.53	0.00	78,521,937.55	0.00	78,521,937.55		
SUBTOTAL	3,451,026,069	20,679,736.16	21,155,467.25	33,687,703.65	10,889,012.37	910,371.55	14,181.31	34,291,448.80	49,335,529.31	4,457,896.61	175,421,347.01	418,493.29	175,839,840.30		
TOTAL	7,121,900,777 *	42,673,426.61	43,652,878.54 **	53,676,104.50	28,242,023.18	1,015,550.43	34,575.94	66,717,904.54	55,991,049.98	5,607,830.17	297,611,343.91	5,035,669.07	302,647,012.98		
TOTAL SET TAXES			42,673,426.61	14.10%										Grand Total	302,647,012.98
TOTAL SCHOOL TAXES			82,968,254.07	27.43%											
TOTAL TOWNSHIP & CITY TAXES			61,598,880.15	20.35%											
TOTAL VILLAGES, SPECIALS, DELQ. & OTHER			5,035,669.07	1.66%											
TOTAL COUNTY GOVERNMENT TAXES			43,652,878.54	14.42%											
TOTAL ISD'S COMM COLL & LIBRARIES			66,717,904.54	22.04%											
TOTAL TAXES			302,647,012.98	100.00%											

* Includes Captured Ad Valorem Taxable Value of 104,304,079 and Renaissance Zones Ad Valorem Taxable Value of 7,908,642.

** Includes Captured Ad Valorem Revenue of \$640,030.69 and Renaissance Zones Ad Valorem Revenue of \$48,529.01.