

2009 ALAMO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	8,858,184	5,631,614	5,312,037	319,577
Commercial	10,562,029	9,243,193	186,031	9,057,162
Industrial	2,228,242	2,045,397	160,520	1,884,877
Residential	115,789,899	104,762,475	93,871,272	10,891,203
TOTAL REAL	137,438,354	121,682,679	99,529,860	22,152,819
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	2,330,488	2,330,488	2,330,488	0
Industrial	417,345	417,345	417,345	0
Residential	0	0	0	0
Utility	3,288,286	3,288,286	0	3,288,286
TOTAL PERSONAL	6,036,119	6,036,119	2,747,833	3,288,286
GRAND TOTAL	143,474,473	127,718,798	102,277,693	25,441,105
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY *</u>	127,168,846	6.3212		\$803,961.45
ALLOCATED		4.6871	\$596,053.10	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$184,280.37	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$23,526.24	
REN ZONE-JUV. HOME DEBT	549,952	0.1850	\$101.74	
KALAMAZOO CO. TRANSPORTATION*	127,168,846	0.4000	\$50,867.54	\$50,867.54
<u>ALAMO TOWNSHIP *</u>	127,168,846	0.8456		\$107,533.98
ALLOCATED		0.8456	\$107,533.98	
<u>AAESA #03020 & 03010 *</u>	127,168,846	4.1217	\$524,151.83	\$524,151.83
ALLOCATED		0.1157		
EXTRA VOTED		4.0060		
STATE EDUCATION TAX **	127,008,164	6.0000	\$762,048.98	\$762,048.98
<u>03020 OTSEGO</u>				\$1,104,593.20
EXTRA VOTED-NON PRE *	19,836,028	18.0000	\$357,048.50	
DEBT RETIREMENT*	105,064,861	7.0000	\$735,454.03	
REN ZONE DEBT RETIREMENT	230,515	7.0000	\$1,613.61	
COMMERCIAL PERSONAL	1,746,177	6.0000	\$10,477.06	
<u>03010 PLAINWELL</u>				\$253,580.56
EXTRA VOTED-NON PRE *	5,208,703	17.8885	\$93,175.88	
DEBT RETIREMENT*	22,103,985	7.0000	\$154,727.90	
REN ZONE DEBT RETIREMENT	319,437	7.0000	\$2,236.06	
COMMERCIAL PERSONAL	584,311	5.8885	\$3,440.72	
OTSEGO DISTRICT LIBRARY				\$198,544.27
OPERATING AND DEBT *	127,168,846	1.5588	\$198,230.80	
REN ZONE DEBT RETIREMENT	549,952	0.5700	\$313.47	
			GRAND TOTAL	\$3,805,281.81

* Total Taxable Values Less Renaissance Zone Taxable Value

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

SUMMER LEVY NON-P.R.E.

ALAMO TOWNSHIP

6 % Interest 1%Admin. Fee

03020 03010
OTSEGO PLAINWELL

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

SUMMER TOTAL

10.6871 10.6871

WINTER LEVY NON-P.R.E.

1%Admin. Fee

03020 03010
OTSEGO PLAINWELL

TOWNSHIP	0.8456	0.8456
COUNTY	1.6341	1.6341
SCHOOL	25.0000	24.8885
ACISD	4.1217	4.1217
S.E.T.	0.0000	0.0000
K-CO. TRANSPORT	0.4000	0.4000
OTSEGO LIB.	1.5588	1.5588

WINTER TOTAL

33.5602 33.4487

Winter Commercial Personal 21.5602 21.4487

TOTAL LEVY NON-P.R.E.

44.2473 44.1358

Total Levy Commercial Personal 32.2473 32.1358

P.R.E.

SUMMER LEVY 10.6871 10.6871

WINTER LEVY 15.5602 15.5602

TOTAL LEVY P.R.E. 26.2473 26.2473

2009 BRADY TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	20,887,600	9,733,720	9,621,460	112,260
Commercial	3,346,200	2,620,197	454,237	2,165,960
Industrial	2,045,900	1,695,266	0	1,695,266
Residential	166,776,900	130,277,101	115,852,728	14,424,373
TOTAL REAL	193,056,600	144,326,284	125,928,425	18,397,859
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	505,900	505,900	505,900	0
Industrial	1,678,800	1,678,800	1,678,800	0
Residential	0	0	0	0
Utility	3,089,000	3,088,358	0	3,088,358
TOTAL PERSONAL	5,273,700	5,273,058	2,184,700	3,088,358
GRAND TOTAL	198,330,300	149,599,342	128,113,125	21,486,217
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY	149,599,342	6.3212		\$945,647.37
ALLOCATED		4.6871	\$701,187.08	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$216,784.41	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$27,675.88	
KALAMAZOO CO. TRANSPORTATION	149,599,342	0.4000	\$59,839.74	\$59,839.74
BRADY TOWNSHIP	149,599,342	0.8141		\$121,788.82
ALLOCATED		0.8141	\$121,788.82	
K-RESA - SD #39170 only	148,007,108	4.8316		\$715,111.14
ALLOCATED		0.1446	\$21,401.83	
EXTRA VOTED		2.8970	\$428,776.59	
ENHANCEMENT		1.5000	\$222,010.66	
DEBT RETIREMENT		0.2900	\$42,922.06	
ST. JOSEPH ISD # 75060 only	1,592,234	2.6837		\$4,273.08
ALLOCATED		0.2283	\$363.51	
EXTRA VOTED - SPECIAL ED		2.4554	\$3,909.57	
KVCC - SD #39170 only	148,007,108	2.8135	\$416,418.00	\$416,418.00
GLEN OAKS CC - SD #75060 only	1,592,234	2.7249	\$4,338.68	\$4,338.68
STATE EDUCATION TAX	147,920,542	6.0000	\$887,523.25	\$887,523.25
75060 MENDON				\$23,239.71
EXTRA VOTED - NON PRE	671,893	18.0000	\$12,094.07	
DEBT RETIREMENT	1,592,234	7.0000	\$11,145.64	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
39170 VICKSBURG				\$1,054,085.71
EXTRA VOTED - NON PRE	20,814,324	18.0000	\$374,657.83	
DEBT RETIREMENT	148,007,108	4.5700	\$676,392.48	
COMMERCIAL PERSONAL	505,900	6.0000	\$3,035.40	
VICKSBURG LIBRARY	149,599,342	0.8358	\$125,035.13	\$125,035.13
59 VICKSBURG VILLAGE	10,606,411	15.9000	\$168,641.93	\$168,641.93
SPECIAL ASSESSMENTS				\$36,437.50
WEEDS			\$36,437.50	
GRAND TOTAL				\$4,562,380.06

SUMMER LEVY NON-P.R.E.

BRADY TOWNSHIP

6% Interest 1% Admin. Fee

75060 39170
MENDON VICKSBURG

TOWNSHIP	0.0000	0.0000
COUNTY	4.6871	4.6871
SCHOOL	0.0000	22.5700
S.E.T.	6.0000	6.0000
KRESA	0.0000	4.8316
KVCC	0.0000	0.0000
SJISD	0.0000	0.0000
GLEN OAKS CC	0.0000	0.0000
VICKS. LIB.	0.0000	0.0000

SUMMER TOTAL 10.6871 38.0887
Summer Commercial Personal 26.0887

WINTER LEVY NON-P.R.E.

1% Admin. Fee

75060 39170
MENDON VICKSBURG

TOWNSHIP	0.8141	0.8141
COUNTY	1.6341	1.6341
SCHOOL	25.0000	0.0000
S.E.T.	0.0000	0.0000
KRESA	0.0000	0.0000
KVCC	0.0000	2.8135
SJISD	2.6837	0.0000
GLEN OAKS CC	2.7249	0.0000
VICKS. LIB.	0.8358	0.8358
K-CO. TRANSPORT	0.4000	0.4000

WINTER TOTAL 34.0926 6.4975
Winter Commercial Personal 22.0926

TOTAL LEVY NON-P.R.E. 44.7797 44.5862
Total Levy Commercial Personal 32.7797 32.5862

P.R.E.

SUMMER LEVY 10.6871 20.0887
WINTER LEVY 16.0926 6.4975
TOTAL LEVY P.R.E. 26.7797 26.5862

2009 CHARLESTON TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	11,615,500	5,297,653	5,259,137	38,516
Commercial	3,150,600	2,744,686	0	2,744,686
Industrial	24,968,500	24,679,982	309,862	24,370,120
Residential	60,539,300	53,608,166	48,381,679	5,226,487
TOTAL REAL	100,273,900	86,330,487	53,950,678	32,379,809
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,075,450	1,075,450	1,075,450	0
Industrial	15,930,400	15,930,400	15,930,400	0
Residential	0	0	0	0
Utility	2,203,950	2,203,950	0	2,203,950
TOTAL PERSONAL	19,209,800	19,209,800	17,005,850	2,203,950
GRAND TOTAL	119,483,700	105,540,287	70,956,528	34,583,759
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	105,540,287	6.3212		\$667,141.26
ALLOCATED		4.6871	\$494,677.88	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$152,938.43	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$19,524.95	
KALAMAZOO CO. TRANSPORTATION	105,540,287	0.4000	\$42,216.11	\$42,216.11
<u>CHARLESTON TOWNSHIP</u>	105,540,287	0.9724		\$102,627.38
ALLOCATED		0.9724	\$102,627.38	
<u>K-RESA</u>	105,540,287	4.8316		\$509,928.45
ALLOCATED		0.1446	\$15,261.13	
EXTRA VOTED		2.8970	\$305,750.21	
ENHANCEMENT		1.5000	\$158,310.43	
DEBT RETIREMENT		0.2900	\$30,606.68	
KVCC	105,540,287	2.8135	\$296,937.60	\$296,937.60
STATE EDUCATION TAX	89,609,887	6.0000	\$537,659.32	\$537,659.32
<u>39020 CLIMAX-SCOTTS</u>				\$98,152.36
EXTRA VOTED-NON PRE	1,754,889	18.0000	\$31,588.00	
DEBT RETIREMENT	9,150,591	7.2000	\$65,884.26	
COMMERCIAL PERSONAL	113,350	6.0000	\$680.10	
<u>39050 GALESBURG-AUGUSTA</u>				\$1,216,922.71
EXTRA VOTED-NON PRE	32,309,302	18.0000	\$581,567.44	
DEBT RETIREMENT	89,956,239	7.0000	\$629,693.67	
COMMERCIAL PERSONAL	943,600	6.0000	\$5,661.60	
<u>39065 GULL LAKE</u>				\$36,483.74
EXTRA VOTED-NON PRE	519,568	18.0000	\$9,352.22	
DEBT RETIREMENT	6,433,457	4.2000	\$27,020.52	
COMMERCIAL PERSONAL	18,500	6.0000	\$111.00	
51 AUGUSTA VILLAGE	424,247	12.0000		\$5,090.97
OPERATING		7.8500	\$3,330.34	
DEBT WATER SYSTEM		4.1500	\$1,760.63	
<u>SPECIAL ASSESSMENTS</u>				\$88,467.91
TOWNLINE-GALESBURG			\$2,137.43	
PUBLIC SAFETY			\$86,330.48	
GRAND TOTAL				\$3,601,627.81

SUMMER LEVY NON-P.R.E.

CHARLESTON TOWNSHIP

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

WINTER LEVY NON-P.R.E.

		1% Admin. Fee	
	39020 <u>CLI-SCO</u>	39050 <u>GAL-AUG</u>	39065 <u>GULL LAKE</u>
TOWNSHIP	0.9724	0.9724	0.9724
COUNTY	1.6341	1.6341	1.6341
SCHOOL	25.2000	25.0000	22.2000
KRESA	4.8316	4.8316	4.8316
KVCC	2.8135	2.8135	2.8135
S.E.T.	0.0000	0.0000	0.0000
K-CO. TRANSPORT	0.4000	0.4000	0.4000
WINTER TOTAL	<hr/> 35.8516	<hr/> 35.6516	<hr/> 32.8516
Winter Commercial Personal	23.8516	23.6516	20.8516

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

<hr/> 46.5387	<hr/> 46.3387	<hr/> 43.5387
34.5387	34.3387	31.5387

P.R.E.

SUMMER LEVY	10.6871	10.6871	10.6871
WINTER LEVY	17.8516	17.6516	14.8516
TOTAL LEVY P.R.E.	<hr/> 28.5387	<hr/> 28.3387	<hr/> 25.5387

2009 CLIMAX TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	33,126,100	14,766,699	14,619,160	147,539
Commercial	3,104,500	2,523,814	87,386	2,436,428
Industrial	8,800	4,134	0	4,134
Residential	53,952,800	46,036,387	41,326,708	4,709,679
TOTAL REAL	90,192,200	63,331,034	56,033,254	7,297,780
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	243,600	243,600	243,600	0
Industrial	82,100	82,100	82,100	0
Residential	0	0	0	0
Utility	1,588,760	1,588,760	0	1,588,760
TOTAL PERSONAL	1,914,460	1,914,460	325,700	1,588,760
GRAND TOTAL	92,106,660	65,245,494	56,358,954	8,886,540
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	65,245,494	6.3212		\$412,429.82
ALLOCATED		4.6871	\$305,812.15	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$94,547.25	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$12,070.42	
KALAMAZOO CO. TRANSPORTATION	65,245,494	0.4000	\$26,098.20	\$26,098.20
<u>CLIMAX TOWNSHIP</u>	65,245,494	3.2382		\$211,277.97
ALLOCATED		0.8508	\$55,510.87	
EXTRA VOTED ROADS		1.8995	\$123,933.82	
EXTRA VOTED FIRE/CAPITAL		0.4879	\$31,833.28	
<u>K-RESA</u>	65,245,494	4.8316		\$315,240.13
ALLOCATED		0.1446	\$9,434.50	
EXTRA VOTED		2.8970	\$189,016.20	
ENHANCEMENT		1.5000	\$97,868.24	
DEBT RETIREMENT		0.2900	\$18,921.19	
KVCC	65,245,494	2.8135	\$183,568.20	\$183,568.20
STATE EDUCATION TAX	65,163,394	6.0000	\$390,980.36	\$390,980.36
<u>39020 CLIMAX-SCOTTS</u>				\$628,305.93
EXTRA VOTED-NON PRE	8,818,367	18.0000	\$158,730.61	
DEBT RETIREMENT	65,015,794	7.2000	\$468,113.72	
COMMERCIAL PERSONAL	243,600	6.0000	\$1,461.60	
<u>39050 GALESBURG-AUGUSTA</u>				\$2,835.01
EXTRA VOTED-NON PRE	68,173	18.0000	\$1,227.11	
DEBT RETIREMENT	229,700	7.0000	\$1,607.90	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
53 CLIMAX VILLAGE - CHARTER	13,563,983	9.0000	\$122,075.85	\$122,075.85
<u>SPECIAL ASSESSMENTS</u>				\$26,281.47
VILLAGE HYDRANTS (REAL ONLY)	13,140,733	2.0000	\$26,281.47	
			GRAND TOTAL	\$2,319,092.94

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

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

SUMMER TOTAL

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

	39020 <u>CLI-SCO</u>	39050 <u>GAL-AUG</u>
TOWNSHIP	3.2382	3.2382
COUNTY	1.6341	1.6341
SCHOOL	25.2000	25.0000
S.E.T.	0.0000	0.0000
KRESA	4.8316	4.8316
KVCC	2.8135	2.8135
K-CO. TRANSPORT	0.4000	0.4000

WINTER TOTAL

	38.1174	37.9174
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Winter Commercial Personal

	26.1174	25.9174
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TOTAL LEVY NON-P.R.E.

	48.8045	48.6045
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Total Levy Commercial Personal

	36.8045	36.6045
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P.R.E.**SUMMER LEVY**

	10.6871	10.6871
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WINTER LEVY

	20.1174	19.9174
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TOTAL LEVY P.R.E.

	30.8045	30.6045
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2009 COMSTOCK TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	8,701,300	4,076,969	4,060,949	16,020
Commercial	132,442,752	101,069,011	11,233,430	89,835,581
Industrial	42,708,900	33,779,054	72,517	33,706,537
Residential	358,065,822	322,873,374	297,644,114	25,229,260
TOTAL REAL	541,918,774	461,798,408	313,011,010	148,787,398
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	19,733,331	19,733,331	19,733,331	0
Industrial	24,091,516	24,091,516	24,091,516	0
Residential	0	0	0	0
Utility	10,640,079	10,640,024	0	10,640,024
TOTAL PERSONAL	54,464,926	54,464,871	43,824,847	10,640,024
GRAND TOTAL	596,383,700	516,263,279	356,835,857	159,427,422
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY*	508,287,102	6.3212		\$3,214,460.02
ALLOCATED		4.6871	\$2,382,392.48	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$736,558.84	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$94,033.11	
REN ZONE-JUV. HOME DEBT	\$7,976,177	0.1850	\$1,475.59	
KALAMAZOO CO. TRANSPORTATION*	508,287,102	0.4000	\$203,314.84	\$203,314.84
COMSTOCK TOWNSHIP*	508,287,102	2.9618		\$1,505,444.74
ALLOCATED		0.9764	\$496,291.53	
EXTRA VOTED		1.9854	\$1,009,153.21	
K-RESA*	508,287,102	4.8316		\$2,470,117.31
ALLOCATED		0.1446	\$73,498.31	
EXTRA VOTED		2.8970	\$1,472,507.73	
ENHANCEMENT		1.5000	\$762,430.65	
ENHANCEMENT REN ZONE	\$7,976,177	1.5000	\$11,964.27	
DEBT RETIREMENT		0.2900	\$147,403.26	
DEBT RETIREMENT REN ZONE	\$7,976,177	0.2900	\$2,313.09	
KVCC*	508,287,102	2.8135	\$1,430,065.76	\$1,430,065.76
STATE EDUCATION TAX**	484,691,433	6.0000	\$2,908,148.60	\$2,908,148.60
39030 COMSTOCK				\$4,443,659.12
EXTRA VOTED-NON PRE *	112,987,853	18.0000	\$2,033,781.35	
DEBT RETIREMENT*	328,097,282	2.9500	\$967,886.98	
COMMERCIAL PERSONAL*	15,161,818	6.0000	\$90,970.91	
DEBT RETIREMENT REN ZONE	7,976,177	2.9500	\$23,529.72	
SINKING FUND*	328,097,282	3.9500	\$1,295,984.26	
SINKING FUND REN ZONE	7,976,177	3.9500	\$31,505.90	
39050 GALESBURG-AUGUSTA				\$1,086,634.90
EXTRA VOTED-NON PRE	23,118,957	18.0000	\$416,141.23	
DEBT RETIREMENT	94,182,907	7.0000	\$659,280.35	
COMMERCIAL PERSONAL	1,868,887	6.0000	\$11,213.32	
39065 GULL LAKE				\$670,164.85
EXTRA VOTED-NON PRE	16,473,198	18.0000	\$296,517.56	
DEBT RETIREMENT	86,006,913	4.2000	\$361,229.03	
COMMERCIAL PERSONAL	2,069,710	6.0000	\$12,418.26	
SPECIAL ASSESSMENTS				\$60,136.32
BIG MARSH #1			\$624.11	
BLAKESLEE			\$2,749.99	
FLEETWOOD #7			\$1,624.98	
FLEETWOOD 4-5-6			\$812.50	
GILBERT DRAIN			\$47,936.33	
LAKE FOREST ESTATES			\$812.68	
MEADOWOOD EST #1			\$1,062.43	
WAITE & VANBUREN			\$4,513.30	

* Total Taxable Values Less Renaissance Zone Taxable Value

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

GRAND TOTAL \$17,992,146.46

SUMMER LEVY NON-P.R.E.

COMSTOCK TOWNSHIP

	6% Interest		1% Admin. Fee
	39030 <u>COMSTOCK</u>	39050 <u>GAL-AUG</u>	39065 <u>GULL LAKE</u>
TOWNSHIP	0.0000	0.0000	0.0000
COUNTY	4.6871	4.6871	4.6871
SCHOOL	24.9000	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000
KRESA	4.8316	0.0000	0.0000
KVCC	0.0000	0.0000	0.0000

SUMMER TOTAL	40.4187	10.6871	10.6871
Summer Commercial Personal	28.4187		

WINTER LEVY NON-P.R.E.

	39030 <u>COMSTOCK</u>	39050 <u>GAL-AUG</u>	1% Admin. Fee 39065 <u>GULL LAKE</u>
TOWNSHIP	2.9618	2.9618	2.9618
COUNTY	1.6341	1.6341	1.6341
SCHOOL	0.0000	25.0000	22.2000
S.E.T.	0.0000	0.0000	0.0000
KRESA	0.0000	4.8316	4.8316
KVCC	2.8135	2.8135	2.8135
K-CO. TRANSPORT	0.4000	0.4000	0.4000

WINTER TOTAL	7.8094	37.6410	34.8410
Winter Commercial Personal		25.6410	22.8410

TOTAL LEVY NON-P.R.E.	48.2281	48.3281	45.5281
Total Levy Commercial Personal	36.2281	36.3281	33.5281

<u>P.R.E.</u>			
SUMMER LEVY	22.4187	10.6871	10.6871
WINTER LEVY	7.8094	19.6410	16.8410
TOTAL LEVY P.R.E.	30.2281	30.3281	27.5281

2009 COOPER TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	5,567,657	3,087,248	2,634,056	453,192
Commercial	19,198,672	18,211,867	28,413	18,183,454
Industrial	7,193,523	6,313,538	54,675	6,258,863
Residential	253,125,785	236,858,088	214,093,498	22,764,590
TOTAL REAL	285,085,637	264,470,741	216,810,642	47,660,099
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	5,309,789	5,309,789	5,309,789	0
Industrial	3,199,591	3,199,591	3,199,591	0
Residential	0	0	0	0
Utility	4,636,536	4,636,536	0	4,636,536
TOTAL PERSONAL	13,145,916	13,145,916	8,509,380	4,636,536
GRAND TOTAL	298,231,553	277,616,657	225,320,022	52,296,635
	TAXABLE VALUE	MILLS	REVENUE	UNIT TOTALS
KALAMAZOO COUNTY *	277,471,509	6.3212		\$1,753,979.75
ALLOCATED		4.6871	\$1,300,536.71	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$402,083.96	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$51,332.23	
REN ZONE-JUV. HOME DEBT	145,148	0.1850	\$26.85	
KALAMAZOO CO. TRANSPORTATION'	277,471,509	0.4000	\$110,988.60	\$110,988.60
COOPER TOWNSHIP *	277,471,509	0.8594		\$238,459.01
ALLOCATED		0.8594	\$238,459.01	
K-RESA - SD #39065 & 39130	140,070,864	4.8316		\$676,766.39
ALLOCATED		0.1446	\$20,254.25	
EXTRA VOTED		2.8970	\$405,785.29	
ENHANCEMENT		1.5000	\$210,106.30	
DEBT RETIREMENT		0.2900	\$40,620.55	
AAESA #03020 & 03010 *	137,400,645	4.1217		\$566,324.23
ALLOCATED		0.1157	\$15,897.25	
EXTRA VOTED		4.0060	\$550,426.98	
KVCC - SD #39065 & 39130	140,070,864	2.8135	\$394,089.38	\$394,089.38
STATE EDUCATION TAX **	274,336,119	6.0000	\$1,646,016.71	\$1,646,016.71
39130 PARCHMENT				\$1,223,809.97
EXTRA VOTED-NON PRE	18,961,966	18.0000	\$341,315.39	
DEBT RETIREMENT	122,743,198	7.0000	\$859,202.39	
COMMERCIAL PERSONAL	3,882,031	6.0000	\$23,292.19	
39065 GULL LAKE				\$296,730.07
EXTRA VOTED-NON PRE	12,416,256	18.0000	\$223,492.61	
DEBT RETIREMENT	17,327,666	4.2000	\$72,776.20	
COMMERCIAL PERSONAL	76,876	6.0000	\$461.26	
03020 OTSEGO				\$33,119.89
EXTRA VOTED-NON PRE	335,037	18.0000	\$6,030.67	
DEBT RETIREMENT	3,869,889	7.0000	\$27,089.22	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
03010 PLAINWELL				\$1,310,443.70
EXTRA VOTED-NON PRE *	20,502,429	17.8885	\$366,757.70	
DEBT RETIREMENT*	133,530,756	7.0000	\$934,715.29	
COMMERCIAL PERSONAL*	1,350,882	5.8885	\$7,954.67	
REN ZONE DEBT PYMT	145,148	7.0000	\$1,016.04	
PARCHMENT LIB. - SD #39130	122,743,198	1.9908	\$244,357.16	\$244,357.16
RANSOM LIBRARY				
SD # 39065, 03020 & 03010 *	154,728,311	0.9176	\$141,978.70	\$141,978.70
SPECIAL ASSESSMENTS				\$157,586.98
SOLID WASTE @ \$23.50 PER HOUSEHOLD			\$83,895.00	
STREET LIGHT DISTRICT @ .55 MILLS			\$71,189.53	
NORTHPEAK			\$812.51	
ROLLRIDGE PINES			\$1,689.94	
GRAND TOTAL				\$8,794,650.54

* Total Taxable Values Less Renaissance Zone Taxable Value

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

GRAND TOTAL \$8,794,650.54

SUMMER LEVY NON-P.R.E.

COOPER TOWNSHIP

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

WINTER LEVY NON-P.R.E.

			1% Admin Fee	
	39130 <u>PARCHMENT</u>	39065 <u>GULL LAKE</u>	03020 <u>OTSEGO</u>	03010 <u>PLAINWELL</u>
TOWNSHIP	0.8594	0.8594	0.8594	0.8594
COUNTY	1.6341	1.6341	1.6341	1.6341
SCHOOL	25.0000	22.2000	25.0000	24.8885
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	4.8316	4.8316	0.0000	0.0000
KVCC	2.8135	2.8135	0.0000	0.0000
ACISD	0.0000	0.0000	4.1217	4.1217
PARCHMENT LIB.	1.9908	0.0000	0.0000	0.0000
RANSOM LIB.	0.0000	0.9176	0.9176	0.9176
K-CO. TRANSPORT	0.4000	0.4000	0.4000	0.4000
WINTER TOTAL	37.5294	33.6562	32.9328	32.8213
Winter Commercial Personal	25.5294	21.6562	20.9328	20.8213
TOTAL LEVY NON-P.R.E.	48.2165	44.3433	43.6199	43.5084
Total Levy Commercial Personal	36.2165	32.3433	31.6199	31.5084

P.R.E.

SUMMER LEVY	10.6871	10.6871	10.6871	10.6871
WINTER LEVY	19.5294	15.6562	14.9328	14.9328
TOTAL LEVY P.R.E.	30.2165	26.3433	25.6199	25.6199

2009 KALAMAZOO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	91,840,200	83,356,152	836,155	82,519,997
Industrial	14,869,200	12,958,823	0	12,958,823
Residential	367,292,100	340,821,367	292,310,346	48,511,021
TOTAL REAL	474,001,500	437,136,342	293,146,501	143,989,841
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	15,074,300	15,074,300	15,074,300	0
Industrial	16,728,300	16,728,300	16,728,300	0
Residential	0	0	0	0
Utility	7,657,900	7,657,900	0	7,657,900
TOTAL PERSONAL	39,460,500	39,460,500	31,802,600	7,657,900
GRAND TOTAL	513,462,000	476,596,842	324,949,101	151,647,741
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	476,596,842	6.3212		\$3,012,663.96
ALLOCATED		4.6871	\$2,233,857.06	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$690,636.48	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$88,170.42	
KALAMAZOO CO. TRANSPORTATION	476,596,842	0.4000	\$190,638.74	\$190,638.74
<u>KALAMAZOO TOWNSHIP</u>	476,596,842	8.9691		\$4,274,644.74
ALLOCATED		8.9691	\$4,274,644.74	
<u>K-RESA</u>	476,596,842	4.8316		\$2,302,725.29
ALLOCATED		0.1446	\$68,915.90	
EXTRA VOTED		2.8970	\$1,380,701.05	
ENHANCEMENT		1.5000	\$714,895.26	
DEBT RETIREMENT		0.2900	\$138,213.08	
KVCC	476,596,842	2.8135	\$1,340,905.21	\$1,340,905.21
STATE EDUCATION TAX	459,868,542	6.0000	\$2,759,211.25	\$2,759,211.25
<u>39130 PARCHMENT</u>				\$702,922.40
EXTRA VOTED-NON PRE	16,979,403	18.0000	\$305,629.25	
DEBT RETIREMENT	56,123,335	7.0000	\$392,863.35	
COMMERCIAL PERSONAL	738,300	6.0000	\$4,429.80	
<u>39010 KALAMAZOO</u>				\$3,835,231.85
EXTRA VOTED-NON PRE	104,409,818	18.0000	\$1,879,376.72	
DEBT RETIREMENT	356,718,118	5.3500	\$1,908,441.93	
COMMERCIAL PERSONAL	7,902,200	6.0000	\$47,413.20	
<u>39030 COMSTOCK</u>				\$1,023,168.35
EXTRA VOTED-NON PRE	30,258,520	18.0000	\$544,653.36	
DEBT RETIREMENT	63,755,389	2.9500	\$188,078.40	
SINKING FUND	63,755,389	3.9500	\$251,833.79	
COMMERCIAL PERSONAL	6,433,800	6.0000	\$38,602.80	
<u>KALAMAZOO PUBLIC LIBRARY - SD #39010 & #39030</u>	420,473,507	3.9583	\$1,664,360.28	\$1,664,360.28
EXTRA VOTED				
<u>PARCHMENT LIBRARY. - SD #39130</u>	56,123,335	1.9908	\$111,730.34	\$111,730.34
EXTRA VOTED				
<u>SPECIAL ASSESSMENTS</u>				\$1,210,735.58
LIGHTING	437,136,342	0.3000	\$131,140.90	
FIRE CAPITAL	437,136,342	1.0000	\$437,136.34	
POLICE CAPITAL	437,136,342	0.6000	\$262,281.81	
STORM DRAIN			\$8,066.73	
SEWER			\$19,998.56	
RECYCLING			\$322,560.00	
WATER			\$2,544.08	
SERVICES			\$15,870.87	
GILBERT DRAIN			\$8,698.79	
VALLEYWOOD 1 & 7			\$1,625.00	
VALLEYWOOD 2-3			\$812.50	
GRAND TOTAL				\$22,428,937.99

SUMMER LEVY NON-P.R.E.

KALAMAZOO TOWNSHIP

	39010 <u>KALAMAZOO</u>	39030 <u>COMSTOCK</u>	39130 <u>PARCHMENT</u>
TOWNSHIP	0.0000	0.0000	0.0000
COUNTY	4.6871	4.6871	4.6871
SCHOOL	0.0000	24.9000	25.0000
S.E.T.	6.0000	6.0000	6.0000
KRESA	0.0000	4.8316	4.8316
KVCC	0.0000	0.0000	0.0000
KALAMAZOO LIB.	0.0000	0.0000	0.0000
PARCHMENT LIB.	0.0000	0.0000	0.0000
SUMMER TOTAL	10.6871	40.4187	40.5187
Summer Commercial Personal		28.4187	28.5187

WINTER LEVY NON-P.R.E.

	39010 <u>KALAMAZOO</u>	39030 <u>COMSTOCK</u>	39130 <u>PARCHMENT</u>
TOWNSHIP	8.9691	8.9691	8.9691
COUNTY	1.6341	1.6341	1.6341
SCHOOL	23.3500	0.0000	0.0000
S.E.T.	0.0000	0.0000	0.0000
KRESA	4.8316	0.0000	0.0000
KVCC	2.8135	2.8135	2.8135
KALAMAZOO LIB.	3.9583	3.9583	0.0000
PARCHMENT LIB.	0.0000	0.0000	1.9908
K-CO. TRANSPORT	0.4000	0.4000	0.4000
WINTER TOTAL	45.9566	17.7750	15.8075
Winter Commercial Personal	33.9566		

TOTAL LEVY NON-P.R.E.

Total Levy Commercial Personal	56.6437	58.1937	56.3262
	44.6437	46.1937	44.3262

P.R.E.

SUMMER LEVY	10.6871	22.4187	22.5187
WINTER LEVY	27.9566	17.7750	15.8075
TOTAL LEVY P.R.E.	38.6437	40.1937	38.3262

2009 OSHTEMO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	3,643,900	2,193,280	2,193,280	0
Commercial	305,169,800	250,469,584	11,437,113	239,032,471
Industrial	24,235,500	23,567,681	158,452	23,409,229
Residential	478,641,113	437,019,996	395,217,346	41,802,650
TOTAL REAL	811,690,313	713,250,541	409,006,191	304,244,350
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	29,183,900	29,176,627	29,176,627	0
Industrial	2,558,000	2,558,000	2,558,000	0
Residential	0	0	0	0
Utility	13,083,200	13,083,200	0	13,083,200
TOTAL PERSONAL	44,825,100	44,817,827	31,734,627	13,083,200
GRAND TOTAL	856,515,413	758,068,368	440,740,818	317,327,550
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	758,068,368	6.3212		\$4,791,901.77
ALLOCATED		4.6871	\$3,553,142.25	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$1,098,516.87	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$140,242.65	
KALAMAZOO CO. TRANSPORTATION	758,068,368	0.4000	\$303,227.35	\$303,227.35
<u>OSHTEMO TOWNSHIP</u>	758,068,368	0.9765		\$740,253.76
ALLOCATED		0.9765	\$740,253.76	
<u>K-RESA - SD #39010</u>	601,109,515	4.8316		\$2,904,320.73
ALLOCATED		0.1446	\$86,920.44	
EXTRA VOTED		2.8970	\$1,741,414.26	
ENHANCEMENT		1.5000	\$901,664.27	
DEBT RETIREMENT		0.2900	\$174,321.76	
<u>AAESA SD #03020</u>	59,493,883	4.1217		\$245,215.94
ALLOCATED		0.1157	\$6,883.44	
EXTRA VOTED		4.0060	\$238,332.50	
<u>VAN BUREN ISD - SD # 80150</u>	97,464,970	5.9728		\$582,138.78
ALLOCATED		0.1414	\$13,781.55	
EXTRA VOTED - SPECIAL ED.		3.3321	\$324,763.03	
EXTRA VOTED - VOCATIONAL		2.4993	\$243,594.20	
KVCC - SD #39010 & 80150	698,574,485	2.8135	\$1,965,439.31	\$1,965,439.31
STATE EDUCATION TAX	755,510,368	6.0000	\$4,533,062.21	\$4,533,062.21
<u>80150 MATTAWAN</u>				\$584,968.54
EXTRA VOTED-NON PRE	9,210,154	18.0000	\$165,782.77	
DEBT RETIREMENT	97,464,970	4.3000	\$419,099.37	
COMMERCIAL PERSONAL	14,400	6.0000	\$86.40	
<u>39010 KALAMAZOO</u>				\$8,839,109.09
EXTRA VOTED-NON PRE	302,677,768	18.0000	\$5,448,199.82	
DEBT RETIREMENT	601,109,515	5.3500	\$3,215,935.91	
COMMERCIAL PERSONAL	29,162,227	6.0000	\$174,973.36	
<u>03020 OTSEGO</u>				\$514,370.48
EXTRA VOTED-NON PRE	5,439,628	18.0000	\$97,913.30	
DEBT RETIREMENT	59,493,883	7.0000	\$416,457.18	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<u>KALAMAZOO PUBLIC LIBRARY</u>				\$3,000,662.02
EXTRA VOTED	758,068,368	3.9583	\$3,000,662.02	
<u>SPECIAL ASSESSMENTS</u>				\$2,272,297.11
FIRE			\$1,767,153.86	
STREET LIGHTS			\$148,039.36	
POLICE			\$353,766.51	
BRYCE HILLS			\$1,062.48	
COUNTRY TRAILS 2			\$649.98	
JESSICA HILLS			\$1,624.92	
GRAND TOTAL				\$31,276,967.09

2009 PAVILION TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	15,854,900	8,855,659	8,395,978	459,681
Commercial	10,102,200	8,871,489	2,276,700	6,594,789
Industrial	2,414,600	1,949,813	211,744	1,738,069
Residential	181,745,900	157,276,053	140,744,896	16,531,157
TOTAL REAL	210,117,600	176,953,014	151,629,318	25,323,696
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,785,100	1,785,100	1,785,100	0
Industrial	5,411,700	5,411,700	5,411,700	0
Residential	0	0	0	0
Utility	3,588,200	3,588,200	0	3,588,200
TOTAL PERSONAL	10,785,000	10,785,000	7,196,800	3,588,200
GRAND TOTAL	220,902,600	187,738,014	158,826,118	28,911,896
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY	187,738,014	6.3212		\$1,186,729.54
ALLOCATED		4.6871	\$879,946.85	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$272,051.16	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$34,731.53	
KALAMAZOO CO. TRANSPORTATION	187,738,014	0.4000	\$75,095.21	\$75,095.21
PAVILION TOWNSHIP	187,738,014	0.8516		\$159,877.69
ALLOCATED		0.8516	\$159,877.69	
K-RESA	187,738,014	4.8316		\$907,074.99
ALLOCATED		0.1446	\$27,146.92	
EXTRA VOTED		2.8970	\$543,877.03	
ENHANCEMENT		1.5000	\$281,607.02	
DEBT RETIREMENT		0.2900	\$54,444.02	
KVCC	187,738,014	2.8135	\$528,200.90	\$528,200.90
STATE EDUCATION TAX	182,326,314	6.0000	\$1,093,957.88	\$1,093,957.88
39020 CLIMAX SCOTTS				\$200,008.46
EXTRA VOTED-NON PRE	2,185,528	18.0000	\$39,339.50	
DEBT RETIREMENT	22,054,716	7.2000	\$158,793.96	
COMMERCIAL PERSONAL	312,500	6.0000	\$1,875.00	
39030 COMSTOCK				\$337,999.82
EXTRA VOTED-NON PRE	8,267,022	18.0000	\$148,806.40	
DEBT RETIREMENT	26,935,945	2.9500	\$79,461.04	
SINKING FUND	26,935,945	3.9500	\$106,396.98	
COMMERCIAL PERSONAL	555,900	6.0000	\$3,335.40	
39050 GALESBURG-AUGUSTA				\$60,704.48
EXTRA VOTED-NON PRE	601,680	18.0000	\$10,830.24	
DEBT RETIREMENT	7,122,920	7.0000	\$49,860.44	
COMMERCIAL PERSONAL	2,300	6.0000	\$13.80	
39140 PORTAGE				\$203,179.37
EXTRA VOTED-NON PRE	3,762,472	18.0000	\$67,724.50	
DEBT RETIREMENT	26,557,157	4.5400	\$120,569.49	
SINKING FUND	26,557,157	0.5000	\$13,278.58	
COMMERCIAL PERSONAL	267,800	6.0000	\$1,606.80	
39170 VICKSBURG				\$737,750.54
EXTRA VOTED-NON PRE	14,095,194	18.0000	\$253,713.49	
DEBT RETIREMENT	105,067,276	4.5700	\$480,157.45	
COMMERCIAL PERSONAL	646,600	6.0000	\$3,879.60	
PORTAGE DIST. LIB. - SD #39140	26,557,157	1.5000	\$39,835.74	\$39,835.74
SPECIAL ASSESSMENTS				\$221,803.31
INDIAN LK SEWER			\$17,000.00	
PICKERAL SEWER			\$19,000.00	
LEON DRIVE/25TH SEWER			\$2,760.00	
PICKERAL LK OUT DISTRICT			\$905.00	
INDIAN LK OUT DISTRICT			\$1,752.00	
NORTHWEST WATER			\$46,000.00	
BYHOLT SEWER-1			\$7,870.00	
BYHOLT SEWER-2			\$3,200.00	
STREET LIGHTS-1			\$6,600.00	
STREET LIGHTS-2			\$2,160.00	
STREET LIGHTS-3			\$780.00	
LONG LAKE WELL			\$32,600.00	
INDIAN WEED CONTROL			\$4,500.00	
AUSTIN LAKE DRAIN			\$25,000.00	
SCSWA DELQ USAGE			\$1,157.48	
KALZOO DELQ USAGE			\$1,500.00	
PORTAGE DELQ WATER			\$500.00	
PRIVATE RD MAINT			\$12,000.00	
BIG MARSH #1			\$34,059.11	
EAST LAKE OUTLET DRAIN			\$1,647.22	
GREENFIELD POINTE 3			\$812.50	
GRAND TOTAL				\$5,752,217.93

SUMMER LEVY NON-P.R.E.

PAVILION TOWNSHIP

6% Interest

1% Admin. Fee

	39020 <u>CLI-SCO</u>	39030 <u>COMSTOCK</u>	39050 <u>GAL-AUG</u>	39140 <u>PORTAGE</u>	39170 <u>VICKSBURG</u>
TOWNSHIP	0.0000	0.0000	0.0000	0.0000	0.0000
COUNTY	4.6871	4.6871	4.6871	4.6871	4.6871
SCHOOL	0.0000	24.9000	0.0000	0.0000	22.5700
S.E.T.	6.0000	6.0000	6.0000	6.0000	6.0000
KRESA	0.0000	4.8316	0.0000	0.0000	4.8316
KVCC	0.0000	0.0000	0.0000	0.0000	0.0000

SUMMER TOTAL	10.6871	40.4187	10.6871	10.6871	38.0887
Summer Commercial Personal		28.4187			26.0887

1% Admin. Fee

WINTER LEVY NON-P.R.E.

	39020 <u>CLI-SCO</u>	39030 <u>COMSTOCK</u>	39050 <u>GAL-AUG</u>	39140 <u>PORTAGE</u>	39170 <u>VICKSBURG</u>
TOWNSHIP	0.8516	0.8516	0.8516	0.8516	0.8516
COUNTY	1.6341	1.6341	1.6341	1.6341	1.6341
SCHOOL	25.2000	0.0000	25.0000	23.0400	0.0000
S.E.T.	0.0000	0.0000	0.0000	0.0000	0.0000
KRESA	4.8316	0.0000	4.8316	4.8316	0.0000
KVCC	2.8135	2.8135	2.8135	2.8135	2.8135
PORTAGE LIB.	0.0000	0.0000	0.0000	1.5000	0.0000
K-CO. TRANSPORT	0.4000	0.4000	0.4000	0.4000	0.4000

WINTER TOTAL	35.7308	5.6992	35.5308	35.0708	5.6992
Winter Commercial Personal	23.7308		23.5308	23.0708	

TOTAL LEVY NON-P.R.E.	46.4179	46.1179	46.2179	45.7579	43.7879
Total Levy Commercial Personal	34.4179	34.1179	34.2179	33.7579	31.7879

P.R.E.

SUMMER LEVY	10.6871	22.4187	10.6871	10.6871	20.0887
WINTER LEVY	17.7308	5.6992	17.5308	17.0708	5.6992
TOTAL LEVY P.R.E.	28.4179	28.1179	28.2179	27.7579	25.7879

2009 PRAIRIE RONDE TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	29,843,700	18,798,468	18,514,079	284,389
Commercial	893,500	628,150	0	628,150
Industrial	1,138,000	595,789	0	595,789
Residential	75,573,100	70,425,624	65,373,590	5,052,034
TOTAL REAL	107,448,300	90,448,031	83,887,669	6,560,362
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	718,450	718,450	718,450	0
Industrial	494,850	494,850	494,850	0
Residential	0	0	0	0
Utility	1,753,300	1,753,300	0	1,753,300
TOTAL PERSONAL	2,966,600	2,966,600	1,213,300	1,753,300
GRAND TOTAL	110,414,900	93,414,631	85,100,969	8,313,662
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	93,414,631	6.3212		\$590,492.57
ALLOCATED		4.6871	\$437,843.72	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$135,367.14	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$17,281.71	
KALAMAZOO CO. TRANSPORTATION	93,414,631	0.4000	\$37,365.85	\$37,365.85
<u>PRAIRIE RONDE TOWNSHIP</u>	93,414,631	1.3442		\$125,567.95
ALLOCATED		0.8845	\$82,625.24	
SCHOOLCRAFT LIBRARY		0.4597	\$42,942.71	
<u>K-RESA - SD #39160</u>	77,393,223	4.8316		\$373,933.09
ALLOCATED		0.1446	\$11,191.06	
EXTRA VOTED		2.8970	\$224,208.17	
ENHANCEMENT		1.5000	\$116,089.83	
DEBT RETIREMENT		0.2900	\$22,444.03	
<u>VAN BUREN ISD - SD #80140 & #80150</u>	16,021,408	5.9728		\$95,692.67
ALLOCATED		0.1414	\$2,265.43	
EXTRA VOTED-SPEC. ED.		3.3321	\$53,384.93	
EXTRA VOTED-VOCATIONAL		2.4993	\$40,042.31	
KVCC- EXTRA VOTED - SD #80150 & #39160	92,253,304	2.8135	\$259,554.67	\$259,554.67
STATE EDUCATION TAX	92,919,781	6.0000	\$557,518.69	\$557,518.69
<u>80140 LAWTON</u>				\$13,852.43
EXTRA VOTED-NON PRE	182,364	18.0000	\$3,282.55	
DEBT RETIREMENT	1,161,327	9.1000	\$10,568.08	
COMMERCIAL PERSONAL	300	6.0000	\$1.80	
<u>80150 MATTAWAN</u>				\$103,009.92
EXTRA VOTED-NON PRE	2,146,965	18.0000	\$38,645.37	
DEBT RETIREMENT	14,860,081	4.3000	\$63,898.35	
COMMERCIAL PERSONAL	77,700	6.0000	\$466.20	
<u>39160 SCHOOLCRAFT</u>				\$811,969.36
EXTRA VOTED-NON PRE	5,984,333	18.0000	\$107,717.99	
DEBT RETIREMENT	77,393,223	9.0500	\$700,408.67	
COMMERCIAL PERSONAL	640,450	6.0000	\$3,842.70	
<u>SPECIAL ASSESSMENTS</u>				\$1,624.96
WOODBROOK #3			\$1,624.96	
			GRAND TOTAL	\$2,970,582.16

SUMMER LEVY NON-P.R.E.

PRAIRIE RONDE TOWNSHIP

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

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

	6% Interest		1% Admin. Fee
	80140	80150	39160
	<u>LAWTON</u>	<u>MATTAWAN</u>	<u>SCH-CRAFT</u>
TOWNSHIP	1.3442	1.3442	1.3442
COUNTY	1.6341	1.6341	1.6341
SCHOOL	27.1000	22.3000	27.0500
S.E.T.	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	4.8316
KVCC	0.0000	2.8135	2.8135
VBISD	5.9728	5.9728	0.0000
K-CO. TRANSPORT	0.4000	0.4000	0.4000

WINTER TOTAL	36.4511	34.4646	38.0734
Winter Commercial Personal	24.4511	22.4646	26.0734

TOTAL LEVY NON-P.R.E.	47.1382	45.1517	48.7605
Total Levy Commercial Personal	35.1382	33.1517	36.7605

P.R.E.

SUMMER LEVY	10.6871	10.6871	10.6871
WINTER LEVY	18.4511	16.4646	20.0734
TOTAL LEVY P.R.E.	29.1382	27.1517	30.7605

2009 RICHLAND TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	14,567,900	7,185,026	6,857,142	327,884
Commercial	31,852,300	26,603,798	390,025	26,213,773
Industrial	10,807,900	9,724,050	4,272,114	5,451,936
Residential	343,432,600	292,298,692	266,060,684	26,238,008
TOTAL REAL	400,660,700	335,811,566	277,579,965	58,231,601
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	3,964,550	3,964,550	3,964,550	0
Industrial	13,320,550	13,320,550	13,320,550	0
Residential	0	0	0	0
Utility	4,675,950	4,675,950	0	4,675,950
TOTAL PERSONAL	21,961,050	21,961,050	17,285,100	4,675,950
GRAND TOTAL	422,621,750	357,772,616	294,865,065	62,907,551
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	357,772,616	6.3212		\$2,261,552.26
ALLOCATED		4.6871	\$1,676,916.03	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$518,448.30	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$66,187.93	
KALAMAZOO CO. TRANSPORTATION	357,772,616	0.4000	\$143,109.05	\$143,109.05
<u>RICHLAND TOWNSHIP</u>	357,772,616	0.7860		\$281,209.28
ALLOCATED		0.7860	\$281,209.28	
<u>K-RESA</u>	357,772,616	4.8316		\$1,728,614.17
ALLOCATED		0.1446	\$51,733.92	
EXTRA VOTED		2.8970	\$1,036,467.27	
ENHANCEMENT		1.5000	\$536,658.92	
DEBT RETIREMENT		0.2900	\$103,754.06	
KVCC	357,772,616	2.8135	\$1,006,593.26	\$1,006,593.26
STATE EDUCATION TAX	344,452,066	6.0000	\$2,066,712.40	\$2,066,712.40
<u>39065 GULL LAKE</u>				\$2,658,768.21
EXTRA VOTED-NON PRE	62,907,551	18.0000	\$1,132,335.92	
DEBT RETIREMENT	357,772,616	4.2000	\$1,502,644.99	
COMMERCIAL PERSONAL	3,964,550	6.0000	\$23,787.30	
RICHLAND VILLAGE	36,506,749	9.5000	\$346,814.12	\$346,814.12
RICHLAND LIBRARY	357,772,616	1.0855	\$388,362.17	\$388,362.17
			GRAND TOTAL	\$10,881,734.92

SUMMER LEVY NON-P.R.E.

RICHLAND TOWNSHIP

6% Interest

1% Admin. Fee

39065
GULL LAKE

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

SUMMER TOTAL

10.6871

WINTER LEVY NON-P.R.E.

1% Admin. Fee

39065
GULL LAKE

TOWNSHIP	0.7860
COUNTY	1.6341
SCHOOL	22.2000
S.E.T.	0.0000
KRESA	4.8316
KVCC	2.8135
RICHLAND LIB.	1.0855
K-CO. TRANSPORT	0.4000

WINTER TOTAL

33.7507

Winter Commercial Personal

21.7507

TOTAL LEVY NON-P.R.E.

44.4378

Total Levy Commercial Personal

32.4378

P.R.E.

SUMMER LEVY

10.6871

WINTER LEVY

15.7507

TOTAL LEVY P.R.E.

26.4378

2009 ROSS TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	8,458,000	4,694,167	4,683,512	10,655
Commercial	18,644,200	13,504,727	258,547	13,246,180
Industrial	1,915,200	1,718,072	0	1,718,072
Residential	399,243,800	266,898,308	207,650,779	59,247,529
TOTAL REAL	428,261,200	286,815,274	212,592,838	74,222,436
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	2,073,000	2,073,000	2,073,000	0
Industrial	1,256,500	1,256,500	1,256,500	0
Residential	0	0	0	0
Utility	4,569,500	4,569,500	0	4,569,500
TOTAL PERSONAL	7,899,000	7,899,000	3,329,500	4,569,500
GRAND TOTAL	436,160,200	294,714,274	215,922,338	78,791,936
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	294,714,274	6.3212		\$1,862,947.86
ALLOCATED		4.6871	\$1,381,355.27	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$427,070.45	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$54,522.14	
KALAMAZOO CO. TRANSPORTATION	294,714,274	0.4000	\$117,885.71	\$117,885.71
<u>ROSS TOWNSHIP</u>	294,714,274	1.1183		\$329,578.98
ALLOCATED		0.6519	\$192,124.24	
EXTRA VOTED - FIRE		0.4664	\$137,454.74	
<u>K-RESA</u>	294,714,274	4.8316		\$1,423,941.48
ALLOCATED		0.1446	\$42,615.68	
EXTRA VOTED		2.8970	\$853,787.25	
ENHANCEMENT		1.5000	\$442,071.41	
DEBT RETIREMENT		0.2900	\$85,467.14	
KVCC	294,714,274	2.8135	\$829,178.61	\$829,178.61
STATE EDUCATION TAX	293,457,774	6.0000	\$1,760,746.64	\$1,760,746.64
<u>39065 GULL LAKE</u>				\$2,377,593.77
EXTRA VOTED-NON PRE	69,646,951	18.0000	\$1,253,645.12	
DEBT RETIREMENT	265,311,108	4.2000	\$1,114,306.65	
COMMERCIAL PERSONAL	1,607,000	6.0000	\$9,642.00	
<u>39050 GALESBURG-AUGUSTA</u>				\$373,227.89
EXTRA VOTED-NON PRE	9,144,985	18.0000	\$164,609.73	
DEBT RETIREMENT	29,403,166	7.0000	\$205,822.16	
COMMERCIAL PERSONAL	466,000	6.0000	\$2,796.00	
51 AUGUSTA VILLAGE	17,533,918	12.0000		\$210,407.02
		7.8500	\$137,641.26	
		4.1500	\$72,765.76	
MCKAY LIBRARY	294,714,274	0.5000	\$147,357.14	\$147,357.14
<u>SPECIAL ASSESSMENTS</u>				\$819.94
GOFF			\$819.94	
			GRAND TOTAL	\$9,433,685.04

SUMMER LEVY NON-P.R.E.

ROSS TOWNSHIP

6% Interest

1% Admin. Fee

39050
GAL-AUG 39065
GULL LAKE

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

SUMMER TOTAL

10.6871 10.6871

WINTER LEVY NON-P.R.E.

1% Admin. Fee

39050
GAL-AUG 39065
GULL LAKE

TOWNSHIP	1.1183	1.1183
COUNTY	1.6341	1.6341
SCHOOL	25.0000	22.2000
S.E.T.	0.0000	0.0000
KRESA	4.8316	4.8316
KVCC	2.8135	2.8135

MCKAYS LIB. 0.5000 0.5000

K-CO. TRANSPORT 0.4000 0.4000

WINTER TOTAL

36.2975 33.4975

Winter Commercial Personal

24.2975 21.4975

TOTAL LEVY NON-P.R.E.

46.9846 44.1846

Total Levy Commercial Personal

34.9846 32.1846

P.R.E.

SUMMER LEVY 10.6871 10.6871

WINTER LEVY 18.2975 15.4975

TOTAL LEVY P.R.E. 28.9846 26.1846

2009 SCHOOLCRAFT TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	20,604,350	11,302,306	10,401,555	900,751
Commercial	34,229,900	28,770,967	958,008	27,812,959
Industrial	13,338,300	12,090,660	134,734	11,955,926
Residential	232,466,675	203,292,710	178,314,519	24,978,191
TOTAL REAL	300,639,225	255,456,643	189,808,816	65,647,827
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	4,033,500	4,033,500	4,033,500	0
Industrial	11,433,900	11,433,900	11,433,900	0
Residential	0	0	0	0
Utility	5,308,300	5,308,300	0	5,308,300
TOTAL PERSONAL	20,775,700	20,775,700	15,467,400	5,308,300
GRAND TOTAL	321,414,925	276,232,343	205,276,216	70,956,127
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY *</u>	276,155,443	6.3212		\$1,745,648.02
ALLOCATED		4.6871	\$1,294,368.18	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$400,176.85	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$51,088.76	
REN ZONE-JUV. HOME DEBT	76,900	0.1850	\$14.23	
KALAMAZOO CO. TRANSPORTATION*	276,155,443	0.4000	\$110,462.18	\$110,462.18
<u>SCHOOLCRAFT TOWNSHIP *</u>	276,155,443	0.8808		\$243,237.71
ALLOCATED		0.8808	\$243,237.71	
<u>K-RESA *</u>	276,155,443	4.8316		\$1,334,410.29
ALLOCATED		0.1446	\$39,932.08	
EXTRA VOTED		2.8970	\$800,022.32	
ENHANCEMENT		1.5000	\$414,233.16	
ENHANCEMENT REN ZONE	76,900	1.5000	\$115.35	
DEBT RETIREMENT		0.2900	\$80,085.08	
DEBT RETIREMENT REN ZONE	76,900	0.2900	\$22.30	
KVCC *	276,155,443	2.8135	\$776,963.34	\$776,963.34
STATE EDUCATION TAX **	264,798,443	6.0000	\$1,588,790.66	\$1,588,790.66
<u>39170 VICKSBURG</u>				\$1,475,697.62
EXTRA VOTED-NON PRE	39,159,623	18.0000	\$704,873.21	
DEBT RETIREMENT	166,378,207	4.5700	\$760,348.41	
COMMERCIAL PERSONAL	1,746,000	6.0000	\$10,476.00	
<u>39160 SCHOOLCRAFT</u>				\$1,580,242.01
EXTRA VOTED-NON PRE *	31,796,504	18.0000	\$572,337.07	
DEBT RETIREMENT*	109,777,236	9.0500	\$993,483.99	
DEBT RETIREMENT REN ZONE	76,900	9.0500	\$695.95	
COMMERCIAL PERSONAL	2,287,500	6.0000	\$13,725.00	
VICKSBURG DISTRICT LIBRARY * SCHOOLCRAFT TWP LESS SCHOOLCRAFT VILLAGE	236,591,925	0.8358	\$197,743.53	\$197,743.53
<u>49 VICKSBURG VILLAGE</u>	63,858,100	15.9000		\$1,015,343.79
OPERATING		15.9000	\$1,015,343.79	
<u>50 SCHOOLCRAFT VILLAGE</u>	39,563,518	15.9005		\$629,079.72
OPERATING		14.9005	\$589,516.20	
LIBRARY		1.0000	\$39,563.52	
<u>SPECIAL ASSESSMENTS</u>				\$812.36
STONECREST LIGHT DISTRICT				
SUGAR ISLAND LIGHT DISTRICT				
CANAL ZONE LIGHT DISTRICT				
PRAIRIE EDGE ESTATES LIGHT DISTRICT				
CANAL ZONE 2000 WATER DIST				
N. CANAL ZONE 2001 SEWER				
WATER BENEFIT FEE				
VIRGINIA DOWNS 4 & 5			\$812.36	

* Total Taxable Values Less Renaissance Zone Taxable Value

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

GRAND TOTAL \$10,698,431.23

SUMMER LEVY NON-P.R.E.**SCHOOLCRAFT TOWNSHIP**

	6% Interest	1% Admin. Fee	
		39170 <u>VICKSBURG</u>	39160 <u>SCH-CRAFT</u>
TOWNSHIP	0.0000	0.0000	0.0000
COUNTY	4.6871	4.6871	4.6871
SCHOOL	22.5700	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000
KRESA	4.8316	0.0000	0.0000
KVCC	0.0000	0.0000	0.0000

SUMMER TOTAL	38.0887	10.6871
Summer Commercial Personal	26.0887	

WINTER LEVY NON-P.R.E.

	39170 <u>VICKSBURG</u>	1% Admin. Fee
		39160 <u>SCH-CRAFT</u>
TOWNSHIP	0.8808	0.8808
COUNTY	1.6341	1.6341
SCHOOL	0.0000	27.0500
S.E.T.	0.0000	0.0000
KRESA	0.0000	4.8316
KVCC	2.8135	2.8135
VICKSBURG LIBRARY	0.8358	0.8358
K-CO. TRANSPORT	0.4000	0.4000

WINTER TOTAL	6.5642	38.4458
Winter Commercial Personal		26.4458

TOTAL LEVY NON-P.R.E.	44.6529	49.1329
Total Levy Commercial Personal	32.6529	37.1329

P.R.E.

SUMMER LEVY	20.0887	10.6871
WINTER LEVY	6.5642	20.4458
TOTAL LEVY P.R.E.	26.6529	31.1329

2009 TEXAS TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	7,959,300	4,467,571	4,467,571	0
Commercial	62,294,400	54,988,869	443,780	54,545,089
Industrial	8,437,900	7,920,714	69,044	7,851,670
Residential	704,433,350	625,880,100	576,565,188	49,314,912
TOTAL REAL	783,124,950	693,257,254	581,545,583	111,711,671
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	9,933,400	9,933,400	9,933,400	0
Industrial	4,765,500	4,765,500	4,765,500	0
Residential	0	0	0	0
Utility	9,327,600	9,327,600	0	9,327,600
TOTAL PERSONAL	24,026,500	24,026,500	14,698,900	9,327,600
GRAND TOTAL	807,151,450	717,283,754	596,244,483	121,039,271
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	717,283,754	6.3212		\$4,534,094.06
ALLOCATED		4.6871	\$3,361,980.68	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$1,039,415.89	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$132,697.49	
KALAMAZOO CO. TRANSPORTATION	717,283,754	0.4000	\$286,913.50	\$286,913.50
<u>TEXAS TOWNSHIP</u>	717,283,754	0.8583		\$615,644.65
ALLOCATED		0.8583	\$615,644.65	
<u>K-RESA - SD#39010, 39140 & 39160</u>	364,446,932	4.8316		\$1,760,861.80
ALLOCATED		0.1446	\$52,699.03	
EXTRA VOTED		2.8970	\$1,055,802.76	
ENHANCEMENT		1.5000	\$546,670.40	
DEBT RETIREMENT		0.2900	\$105,689.61	
<u>VAN BUREN ISD - SD #80150</u>	352,836,822	5.9728		\$2,107,423.77
ALLOCATED		0.1414	\$49,891.13	
EXTRA VOTED - SPECIAL ED.		3.3321	\$1,175,687.57	
EXTRA VOTED - VOCATIONAL		2.4993	\$881,845.07	
KVCC	717,283,754	2.8135	\$2,018,077.84	\$2,018,077.84
STATE EDUCATION TAX	712,518,254	6.0000	\$4,275,109.52	\$4,275,109.52
<u>39010 KALAMAZOO</u>				\$1,778,277.22
EXTRA VOTED-NON PRE	60,987,408	18.0000	\$1,097,773.34	
DEBT RETIREMENT	117,705,099	5.3500	\$629,722.28	
COMMERCIAL PERSONAL	8,463,600	6.0000	\$50,781.60	
<u>39140 PORTAGE</u>				\$1,454,729.25
EXTRA VOTED-NON PRE	15,398,597	18.0000	\$277,174.75	
DEBT RETIREMENT	233,301,767	4.5400	\$1,059,190.02	
SINKING FUND	233,301,767	0.5000	\$116,650.88	
COMMERCIAL PERSONAL	285,600	6.0000	\$1,713.60	
<u>39160 SCHOOLCRAFT</u>				\$148,293.35
EXTRA VOTED-NON PRE	1,342,453	18.0000	\$24,164.15	
DEBT RETIREMENT	13,440,066	9.0500	\$121,632.60	
COMMERCIAL PERSONAL	416,100	6.0000	\$2,496.60	
<u>80150 MATTAWAN</u>				\$2,301,401.56
EXTRA VOTED-NON PRE	43,310,813	18.0000	\$779,594.63	
DEBT RETIREMENT	352,836,822	4.3000	\$1,517,198.33	
COMMERCIAL PERSONAL	768,100	6.0000	\$4,608.60	
KALAMAZOO PUB. LIB. - SD #39010	117,705,099	3.9583	\$465,912.09	\$465,912.09
PORTAGE DIST. LIB. - SD #39140	233,301,767	1.5000	\$349,952.65	\$349,952.65
<u>SPECIAL ASSESSMENTS</u>				\$2,275.02
ROAD MAINTENANCE				
DRAINS				
STREET LIGHTS				
TEXAS HEIGHTS #2			\$649.98	
TEXAS HEIGHTS #3			\$1,625.04	
GRAND TOTAL				\$22,098,966.28

SUMMER LEVY NON-P.R.E.

TEXAS TOWNSHIP

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

SUMMER TOTAL

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

			1% Admin. Fee	
	39010	80150	39140	39160
	<u>KALAMAZOO</u>	<u>MATTAWAN</u>	<u>PORTAGE</u>	<u>SCH-CRAFT</u>
TOWNSHIP	0.8583	0.8583	0.8583	0.8583
COUNTY	1.6341	1.6341	1.6341	1.6341
SCHOOL	23.3500	22.3000	23.0400	27.0500
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	4.8316	0.0000	4.8316	4.8316
KVCC	2.8135	2.8135	2.8135	2.8135
VBISD	0.0000	5.9728	0.0000	0.0000
KALAMAZOO LIB.	3.9583	0.0000	0.0000	0.0000
PORTAGE LIB.	0.0000	0.0000	1.5000	0.0000
K-CO. TRANSPORT	0.4000	0.4000	0.4000	0.4000

WINTER TOTAL

37.8458	33.9787	35.0775	37.5875
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Winter Commercial Personal

25.8458	21.9787	23.0775	25.5875
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TOTAL LEVY NON-P.R.E.

48.5329	44.6658	45.7646	48.2746
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Total Levy Commercial Personal

36.5329	32.6658	33.7646	36.2746
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P.R.E.

SUMMER LEVY	10.6871	10.6871	10.6871	10.6871
WINTER LEVY	19.8458	15.9787	17.0775	19.5875
TOTAL LEVY P.R.E.	30.5329	26.6658	27.7646	30.2746

2009 WAKESHMA TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	35,800,400	16,485,673	16,314,437	171,236
Commercial	406,100	367,193	0	367,193
Industrial	6,600	3,132	0	3,132
Residential	26,566,500	23,087,171	20,880,827	2,206,344
TOTAL REAL	62,779,600	39,943,169	37,195,264	2,747,905
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	56,000	56,000	56,000	0
Industrial	0	0	0	0
Residential	0	0	0	0
Utility	4,698,900	4,695,087	0	4,695,087
TOTAL PERSONAL	4,754,900	4,751,087	56,000	4,695,087
GRAND TOTAL	67,534,500	44,694,256	37,251,264	7,442,992
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY	44,694,256	6.3212		\$282,521.34
ALLOCATED			4.6871	\$209,486.45
EXTRA VOTED-PUBLIC SAFETY			1.4491	\$64,766.45
EXTRA VOTED-JUV. HOME DEBT			0.1850	\$8,268.44
KALAMAZOO CO. TRANSPORTATION	44,694,256	0.4000	\$17,877.70	\$17,877.70
WAKESHMA TOWNSHIP	44,694,256	1.0000		\$44,694.26
ALLOCATED			1.0000	\$44,694.26
K-RESA - SD #39020 & 39170	36,015,159	4.8316		\$174,010.85
ALLOCATED			0.1446	\$5,207.79
EXTRA VOTED			2.8970	\$104,335.92
ENHANCEMENT			1.5000	\$54,022.74
DEBT RETIREMENT			0.2900	\$10,444.40
CALHOUN ISD - SD #13050	7,119,811	6.2057		\$44,183.41
ALLOCATED			0.2519	\$1,793.48
EXTRA VOTED-SPEC. ED.			1.4538	\$10,350.78
VOCATIONAL EDUCATION			4.5000	\$32,039.15
ST. JOE. ISD - SD #75040, 75060	1,559,286	2.6837		\$4,184.65
ALLOCATED			0.2283	\$355.98
EXTRA VOTED-SPEC. ED.			2.4554	\$3,828.67
KVCC - SD #39020, 39170	36,015,159	2.8135	\$101,328.65	\$101,328.65
KELLOGG CC - SD #13050	7,119,811	1.8553	\$13,209.39	\$13,209.39
GLEN OAKS CC -SD #75040 & 75060	1,559,286	2.7249	\$4,248.90	\$4,248.90
STATE EDUCATION TAX	44,694,256	6.0000	\$268,165.54	\$268,165.54
13050 ATHENS				
EXTRA VOTED-NON PRE	949,878	18.0000	\$17,097.80	\$48,788.76
DEBT RETIREMENT	7,119,811	4.4500	\$31,683.16	
COMMERCIAL PERSONAL	1,300	6.0000	\$7.80	
75040 COLON				\$2,191.01
EXTRA VOTED-NON PRE	121,723	18.0000	\$2,191.01	
DEBT RETIREMENT	1,384,982	0.0000	\$0.00	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
75060 MENDON				\$2,984.02
EXTRA VOTED-NON PRE	97,994	18.0000	\$1,763.89	
DEBT RETIREMENT	174,304	7.0000	\$1,220.13	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
39020 CLIMAX-SCOTTS				\$13,550.66
EXTRA VOTED-NON PRE	128,084	18.0000	\$2,305.51	
DEBT RETIREMENT	1,561,827	7.2000	\$11,245.15	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
39170 VICKSBURG				\$268,395.56
EXTRA VOTED-NON PRE	6,145,313	18.0000	\$110,615.63	
DEBT RETIREMENT	34,453,332	4.5700	\$157,451.73	
COMMERCIAL PERSONAL	54,700	6.0000	\$328.20	
SPECIAL ASSESSMENTS				\$318.74
CARTER-BOWERS INTERCOUNTY DRAIN			\$318.74	
GRAND TOTAL				\$1,290,653.44

SUMMER LEVY NON-P.R.E.

WAKESHMA TOWNSHIP

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

WINTER LEVY NON-P.R.E.

	6% Interest			1% Admin. Fee	
	13050 <u>ATHENS</u>	75040 <u>COLON</u>	75060 <u>MENDON</u>	39020 <u>CLI-SCO</u>	39170 <u>VICKSBURG</u>
TOWNSHIP	1.0000	1.0000	1.0000	1.0000	1.0000
COUNTY	1.6341	1.6341	1.6341	1.6341	1.6341
SCHOOL	22.4500	18.0000	25.0000	25.2000	22.5700
SET	0.0000	0.0000	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	0.0000	4.8316	4.8316
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	0.0000	0.0000	0.0000	0.0000	0.0000
SJISD	0.0000	2.6837	2.6837	0.0000	0.0000
GLEN OAKS CC	0.0000	2.7249	2.7249	0.0000	0.0000
K-CO. TRANSPORT	0.4000	0.4000	0.4000	0.4000	0.4000
WINTER TOTAL	28.5598	26.4427	33.4427	35.8792	33.2492
Winter Commercial Personal	16.5598	14.4427	21.4427	23.8792	21.2492
TOTAL LEVY NON-P.R.E.	44.2322	37.1298	44.1298	46.5663	43.9363
Total Levy Commercial Personal	32.2322	25.1298	32.1298	34.5663	31.9363

P.R.E.

SUMMER LEVY	15.6724	10.6871	10.6871	10.6871	10.6871
WINTER LEVY	10.5598	8.4427	15.4427	17.8792	15.2492
TOTAL LEVY P.R.E.	26.2322	19.1298	26.1298	28.5663	25.9363

2009 GALESBURG CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	9,914,200	6,785,255	0	6,785,255
Industrial	1,451,200	1,104,140	0	1,104,140
Residential	21,692,800	19,099,114	14,791,365	4,307,749
TOTAL REAL	33,058,200	26,988,509	14,791,365	12,197,144
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,213,400	1,213,400	1,213,400	0
Industrial	517,400	517,400	517,400	0
Residential	0	0	0	0
Utility	660,800	660,800	0	660,800
TOTAL PERSONAL	2,391,600	2,391,600	1,730,800	660,800
GRAND TOTAL	35,449,800	29,380,109	16,522,165	12,857,944
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	29,380,109	6.3212		\$185,717.55
ALLOCATED		4.6871	\$137,707.51	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$42,574.72	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$5,435.32	
KALAMAZOO CO. TRANSPORTATION	29,380,109	0.4000	\$11,752.04	\$11,752.04
<u>GALESBURG CITY</u>	29,380,109	9.7856		\$287,501.99
ALLOCATED		8.8118	\$258,891.64	
EXTRA VOTED - FIRE EQUIPMENT		0.9738	\$28,610.35	
<u>K-RESA</u>	29,380,109	4.8316		\$141,952.93
ALLOCATED		0.1446	\$4,248.36	
EXTRA VOTED		2.8970	\$85,114.18	
ENHANCEMENT		1.5000	\$44,070.16	
DEBT RETIREMENT		0.2900	\$8,520.23	
KVCC	29,380,109	2.8135	\$82,660.94	\$82,660.94
STATE EDUCATION TAX	28,862,709	6.0000	\$173,176.25	\$173,176.25
<u>39050 GALESBURG-AUGUSTA</u>				\$444,384.15
EXTRA VOTED-NON PRE	12,857,944	18.0000	\$231,442.99	
DEBT RETIREMENT	29,380,109	7.0000	\$205,660.76	
COMMERCIAL PERSONAL	1,213,400	6.0000	\$7,280.40	
<u>SPECIAL ASSESSMENTS</u>				\$39,987.90
TOWNLINE DRAIN			\$39,987.90	
MISCELLANEOUS				
SIDEWALK				
			GRAND TOTAL	\$1,367,133.75

SUMMER LEVY NON-P.R.E.

GALESBURG CITY

6% Interest

1% Admin. Fee

39050
GAL-AUG

CITY	9.7856
COUNTY	4.6871
SCHOOL	0.0000
S.E.T.	6.0000
KRESA	0.0000
KVCC	2.8135
K-CO. TRANSPORT	0.4000

SUMMER TOTAL

23.6862

WINTER LEVY NON-P.R.E.

1% Admin. Fee

39050
GAL-AUG

CITY	0.0000
COUNTY	1.6341
SCHOOL	25.0000
S.E.T.	0.0000
KRESA	4.8316
KVCC	0.0000

WINTER TOTAL

31.4657

Winter Commercial Personal

19.4657

TOTAL LEVY NON-P.R.E.

55.1519

Total Levy Commercial Personal

43.1519

P.R.E.

SUMMER LEVY

23.6862

WINTER LEVY

13.4657

TOTAL LEVY P.R.E.

37.1519

2009 KALAMAZOO CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	567,450,700	514,364,977	18,456,250	495,908,727
Industrial	142,444,100	136,691,997	0	136,691,997
Residential	959,961,214	858,472,266	673,949,678	184,522,588
TOTAL REAL	1,669,856,014	1,509,529,240	692,405,928	817,123,312
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	94,161,500	94,161,500	94,161,500	0
Industrial	110,220,800	110,220,800	110,220,800	0
Residential	0	0	0	0
Utility	26,437,000	26,437,000	0	26,437,000
TOTAL PERSONAL	230,819,300	230,819,300	204,382,300	26,437,000
GRAND TOTAL	1,900,675,314	1,740,348,540	896,788,228	843,560,312
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY *	1,716,496,933	6.3212		\$10,854,732.96
ALLOCATED		4.6871	\$8,045,392.77	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$2,487,375.71	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$317,551.93	
REN ZONE-JUV. HOME DEBT	23,851,607	0.1850	\$4,412.55	
KALAMAZOO CO. TRANSPORTATION*	1,716,496,933	0.4000	\$686,598.77	\$686,598.77
KALAMAZOO CITY *	1,716,496,933	19.2705		\$33,077,754.15
CHARTER		19.2705	\$33,077,754.15	
K-RESA *	1,716,496,933	4.8316		\$8,336,120.96
ALLOCATED		0.1446	\$248,205.46	
EXTRA VOTED		2.8970	\$4,972,691.61	
ENHANCEMENT		1.5000	\$2,574,745.40	
ENHANCEMENT REN ZONE	23,851,607	1.5000	\$35,777.41	
DEBT RETIREMENT		0.2900	\$497,784.11	
DEBT RETIREMENT REN ZONE	23,851,607	0.2900	\$6,916.97	
KVCC *	1,716,496,933	2.8135	\$4,829,364.12	\$4,829,364.12
STATE EDUCATION TAX**	1,606,866,033	6.0000	\$9,641,196.20	\$9,641,196.20
39010 KALAMAZOO				\$22,852,851.60
EXTRA VOTED-NON PRE *	757,637,356	18.0000	\$13,637,472.41	
DEBT RETIREMENT	1,606,469,426	5.3500	\$8,594,611.43	
DEBT RETIRE. REN ZONE	23,491,507	5.3500	\$125,679.56	
COMMERCIAL PERSONAL	82,514,700	6.0000	\$495,088.20	
39030 COMSTOCK				\$1,491,158.88
EXTRA VOTED-NON PRE *	51,786,653	18.0000	\$932,159.75	
DEBT RETIREMENT	72,110,353	2.9500	\$212,725.54	
DEBT RETIRE. REN ZONE	360,100	2.9500	\$1,062.30	
SINKING FUND	72,110,353	3.9500	\$284,835.89	
SINKING FUND REN ZONE	360,100	3.9500	\$1,422.40	
COMMERCIAL PERSONAL	9,825,500	6.0000	\$58,953.00	
39130 PARCHMENT				\$20,889.29
EXTRA VOTED-NON PRE	229,395	18.0000	\$4,129.11	
DEBT RETIREMENT	2,394,312	7.0000	\$16,760.18	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
39140 PORTAGE				\$402,509.64
EXTRA VOTED-NON PRE	11,909,918	18.0000	\$214,378.52	
DEBT RETIREMENT	35,522,842	4.5400	\$161,273.70	
SINKING FUND	35,522,842	0.5000	\$17,761.42	
COMMERCIAL PERSONAL	1,516,000	6.0000	\$9,096.00	
METRO TRANSIT *				\$0.00
VOTED-OPERATING	1,716,496,933	0.0000	\$0.00	
SOLID WASTE *				\$2,660,570.25
VOTED-OPERATING	1,716,496,933	1.5500	\$2,660,570.25	
KALAMAZOO PUBLIC LIBRARY *	1,714,102,621	3.9583	\$6,784,932.40	\$6,784,932.40
SD #39010, 39030, 39140				
PARCHMENT LIB. - SD #39130	2,394,312	1.9908	\$4,766.60	\$4,766.60
SPECIAL AUTHORITIES				
KALAMAZOO CITY DDA	228,092,288	1.9638	\$447,927.64	\$447,927.64
* Total Taxable Values Less Renaissance Zone Taxable Value				
**Total T.V. Less Ren. Zone T.V. & Industrial P.P. T.V.			GRAND TOTAL	\$102,091,373.46

SUMMER LEVY NON-P.R.E.

KALAMAZOO CITY

	6% Interest		1% Admin. Fee	
	39010	39030	39130	39140
	<u>KALAMAZOO</u>	<u>COMSTOCK</u>	<u>PARCHMENT</u>	<u>PORTAGE</u>
CITY	19.2705	19.2705	19.2705	19.2705
COUNTY	4.6871	4.6871	4.6871	4.6871
SCHOOL	0.0000	0.0000	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000	6.0000
KRESA	0.0000	0.0000	0.0000	0.0000
KVCC	2.8135	2.8135	2.8135	2.8135
METRO TRANS.	0.0000	0.0000	0.0000	0.0000
SOLID WASTE	1.5500	1.5500	1.5500	1.5500
KALAMAZOO LIB.	0.0000	0.0000	0.0000	0.0000
PARCHMENT LIB.	0.0000	0.0000	0.0000	0.0000
K-CO. TRANSPORT	0.4000	0.4000	0.4000	0.4000
SUMMER TOTAL	34.7211	34.7211	34.7211	34.7211
Summer Commercial Personal				

WINTER LEVY NON-P.R.E.

			1% Admin. Fee	
	39010	39030	39130	39140
	<u>KALAMAZOO</u>	<u>COMSTOCK</u>	<u>PARCHMENT</u>	<u>PORTAGE</u>
CITY	0.0000	0.0000	0.0000	0.0000
COUNTY	1.6341	1.6341	1.6341	1.6341
SCHOOL	23.3500	24.9000	25.0000	23.0400
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	4.8316	4.8316	4.8316	4.8316
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	33.7740	35.3240	33.4565	33.4640
Winter Commercial Personal	21.7740	23.3240	21.4565	21.4640

TOTAL LEVY NON-P.R.E.

TOTAL LEVY NON-P.R.E.	68.4951	70.0451	68.1776	68.1851
Total Levy Commercial Personal	56.4951	58.0451	56.1776	56.1851

P.R.E.

SUMMER LEVY	34.7211	34.7211	34.7211	34.7211
WINTER LEVY	15.7740	17.3240	15.4565	15.4640
TOTAL LEVY P.R.E.	50.4951	52.0451	50.1776	50.1851

2009 PARCHMENT CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	11,138,762	10,292,548	0	10,292,548
Industrial	3,893,712	3,866,062	0	3,866,062
Residential	30,964,553	29,450,669	26,471,583	2,979,086
TOTAL REAL	45,997,027	43,609,279	26,471,583	17,137,696
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,503,500	1,503,500	1,503,500	0
Industrial	2,408,500	2,408,500	2,408,500	0
Residential	0	0	0	0
Utility	760,000	760,000	0	760,000
TOTAL PERSONAL	4,672,000	4,672,000	3,912,000	760,000
GRAND TOTAL	50,669,027	48,281,279	30,383,583	17,897,696
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	48,281,279	6.3212		\$305,195.62
ALLOCATED		4.6871	\$226,299.18	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$69,964.40	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$8,932.04	
KALAMAZOO CO. TRANSPORTATION	48,281,279	0.4000	\$19,312.51	\$19,312.51
<u>PARCHMENT CITY</u>	48,281,279	16.6772		\$805,196.55
ALLOCATED		16.6772	\$805,196.55	
<u>K-RESA</u>	48,281,279	4.8316		\$233,275.83
ALLOCATED		0.1446	\$6,981.47	
EXTRA VOTED		2.8970	\$139,870.87	
ENHANCEMENT		1.5000	\$72,421.92	
DEBT RETIREMENT		0.2900	\$14,001.57	
KVCC	48,281,279	2.8135	\$135,839.38	\$135,839.38
STATE EDUCATION TAX	45,872,779	6.0000	\$275,236.67	\$275,236.67
<u>39130 PARCHMENT</u>				\$669,148.48
EXTRA VOTED-NON PRE	17,897,696	18.0000	\$322,158.53	
DEBT RETIREMENT	48,281,279	7.0000	\$337,968.95	
COMMERCIAL PERSONAL	1,503,500	6.0000	\$9,021.00	
PARCHMENT LIBRARY	48,281,279	1.9908	\$96,118.37	\$96,118.37
			GRAND TOTAL	\$2,539,323.41

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

CITY	16.6772
COUNTY	4.6871
SCHOOL	25.0000
S.E.T.	6.0000
KRESA	4.8316
KVCC	2.8135

PARCHMENT LIB.	0.0000
K-CO. TRANSPORT	0.4000

SUMMER TOTAL

60.4094

Summer Commercial Personal

48.4094

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

CITY	0.0000
COUNTY	1.6341
SCHOOL	0.0000
S.E.T.	0.0000
KRESA	0.0000
KVCC	0.0000

PARCHMENT LIB.	1.9908
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WINTER TOTAL

3.6249**TOTAL LEVY NON-P.R.E.**

64.0343

Total Levy Commercial Personal

52.0343

P.R.E.

SUMMER LEVY

42.4094

WINTER LEVY

3.6249

TOTAL LEVY P.R.E.

46.0343

2009 PORTAGE CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	476,585,900	419,841,185	2,403,367	417,437,818
Industrial	199,005,380	185,853,139	2,017,331	183,835,808
Residential	1,216,115,100	1,119,207,166	1,014,965,376	104,241,790
TOTAL REAL	1,891,706,380	1,724,901,490	1,019,386,074	705,515,416
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	69,923,600	69,923,600	69,923,600	0
Industrial	289,385,700	289,218,950	289,218,950	0
Residential	0	0	0	0
Utility	21,791,300	21,741,179	0	21,741,179
TOTAL PERSONAL	381,100,600	380,883,729	359,142,550	21,741,179
GRAND TOTAL	2,272,806,980	2,105,785,219	1,378,528,624	727,256,595
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY *	2,103,690,116	6.3212		\$13,298,233.55
ALLOCATED		4.6871	\$9,860,205.94	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$3,048,457.35	
EXTRA VOTED-JUV. HOME DEBT		0.1850	\$389,182.67	
REN ZONE-JUV. HOME DEBT	2,095,103	0.1850	\$387.59	
KALAMAZOO CO. TRANSPORTATION*	2,103,690,116	0.4000	\$841,476.05	\$841,476.05
PORTAGE CITY *	2,103,690,116	10.6598		\$22,424,915.90
CHARTER		10.0660	\$21,175,744.71	
EXTRA VOTED - STREETS		0.5938	\$1,249,171.19	
K-RESA *	2,103,690,116	4.8316		\$10,167,939.39
ALLOCATED		0.1446	\$304,193.59	
EXTRA VOTED		2.8970	\$6,094,390.27	
ENHANCEMENT		1.5000	\$3,155,535.17	
ENHANCEMENT REN ZONE	2,095,103	1.5000	\$3,142.65	
DEBT RETIREMENT		0.2900	\$610,070.13	
DEBT RETIREMENT REN ZONE	2,095,103	0.2900	\$607.58	
KVCC *	2,103,690,116	2.8135	\$5,918,732.14	\$5,918,732.14
STATE EDUCATION TAX **	1,815,637,466	6.0000	\$10,893,824.80	\$10,893,824.80
39030 COMSTOCK				\$278,631.46
EXTRA VOTED-NON PRE	10,823,378	18.0000	\$194,820.80	
DEBT RETIREMENT	11,806,646	2.9500	\$34,829.61	
SINKING FUND	11,806,646	3.9500	\$46,636.25	
COMMERCIAL PERSONAL	390,800	6.0000	\$2,344.80	
39140 PORTAGE				\$23,504,854.31
EXTRA VOTED-NON PRE *	708,294,792	18.0000	\$12,749,306.26	
DEBT RETIREMENT	2,049,177,448	4.5400	\$9,303,265.61	
DEBT RETIREMENT REN ZONE	2,095,103	4.5400	\$9,511.77	
SINKING FUND	2,049,177,448	0.5000	\$1,024,588.72	
SINKING FUND REN ZONE	2,095,103	0.5000	\$1,047.55	
COMMERCIAL PERSONAL	69,522,400	6.0000	\$417,134.40	
39170 VICKSBURG				\$290,361.46
EXTRA VOTED-NON PRE	6,371,930	18.0000	\$114,694.74	
DEBT RETIREMENT	38,425,452	4.5700	\$175,604.32	
COMMERCIAL PERSONAL	10,400	6.0000	\$62.40	
39160 SCHOOLCRAFT				\$53,817.62
EXTRA VOTED-NON PRE	837,692	18.0000	\$15,078.46	
DEBT RETIREMENT	4,280,570	9.0500	\$38,739.16	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
PORTAGE DISTRICT LIBRARY *	2,103,690,116	1.5000	\$3,155,535.17	\$3,155,535.17

* Total Taxable Values Less Renaissance Zone Taxable Value

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

GRAND TOTAL \$90,828,321.85

SUMMER LEVY NON-P.R.E.

PORTAGE CITY

	6% Interest		1% Admin. Fee	
	39030	39140	39170	39160
	<u>COMSTOCK</u>	<u>PORTAGE</u>	<u>VICKSBURG</u>	<u>SCH-CRAFT</u>
CITY	10.6598	10.6598	10.6598	10.6598
COUNTY	4.6871	4.6871	4.6871	4.6871
SCHOOL	24.9000	23.0400	22.5700	0.0000
S.E.T.	6.0000	6.0000	6.0000	6.0000
KRESA	4.8316	4.8316	4.8316	0.0000
KVCC	2.8135	2.8135	2.8135	2.8135
K-CO. TRANSPORT	0.4000	0.4000	0.4000	0.4000

SUMMER TOTAL	54.2920	52.4320	51.9620	24.5604
Summer Commercial Personal	42.2920	40.4320	39.9620	

	1% Admin. Fee			
	39030	39140	39170	39160
	<u>COMSTOCK</u>	<u>PORTAGE</u>	<u>VICKSBURG</u>	<u>SCH-CRAFT</u>
CITY	0.0000	0.0000	0.0000	0.0000
COUNTY	1.6341	1.6341	1.6341	1.6341
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	4.8316
KVCC	0.0000	0.0000	0.0000	0.0000
PORTAGE LIB.	1.5000	1.5000	1.5000	1.5000

WINTER TOTAL	3.1341	3.1341	3.1341	35.0157
Winter Commercial Personal				23.0157

TOTAL LEVY NON-P.R.E.	57.4261	55.5661	55.0961	59.5761
Total Levy Commercial Personal	45.4261	43.5661	43.0961	47.5761

<u>P.R.E.</u>				
SUMMER LEVY	36.2920	34.4320	33.9620	24.5604
WINTER LEVY	3.1341	3.1341	3.1341	17.0157
TOTAL LEVY P.R.E.	39.4261	37.5661	37.0961	41.5761

**KALAMAZOO COUNTY
2009 -- TABULATION OF ESTIMATED AD VALOREM TAXES**

Assessing Unit	Taxable Value	S.E.T. School Education Tax	COUNTY SCHOOL TAX						CITY/TWP TAX			Total Taxes	Villages/Specials Delq./Other Taxes	Total Levies		
			Alloc., Oper. & Debt	Trans. Authority	Non-Home. Oper.	Debt Oper.	Sinking Fund	REN. ZONE	ISD'S Comm Coll. & Libraries	Alloc. Oper.	Extra Voted					
TOWNSHIPS																
Alamo	127,718,798	762,048.98	803,961.45	50,867.54	464,142.16	890,181.93	0.00	3,849.67	722,696.10	107,533.98	0.00	3,805,281.81	0.00	3,805,281.81		
Brady	149,599,342	887,523.25	945,647.37	59,839.74	389,787.30	687,538.12	0.00	0.00	1,265,176.03	121,788.82	0.00	4,357,300.63	205,079.43	4,562,380.06		
Charleston	105,540,287	537,659.32	667,141.26	42,216.11	628,960.36	722,598.45	0.00	0.00	806,866.05	102,627.38	0.00	3,508,068.93	93,558.88	3,601,627.81		
Climax	65,245,494	390,980.36	412,429.82	26,098.20	161,419.32	469,721.62	0.00	0.00	498,808.33	55,510.87	155,767.10	2,170,735.62	148,357.32	2,319,092.94		
Cornstock	516,263,279	2,908,148.60	3,214,460.02	203,314.84	2,861,042.63	1,988,396.36	1,295,984.26	55,035.62	3,900,183.07	496,291.53	1,009,153.21	17,932,010.14	0.00	17,932,010.14		
Cooper	277,616,657	1,646,016.71	1,753,979.75	110,988.60	969,304.49	1,893,783.10	0.00	1,016.04	2,023,515.86	238,459.01	0.00	8,637,063.56	157,586.98	8,794,650.54		
Kalamazoo	476,596,842	2,759,211.25	3,012,663.96	190,638.74	2,820,105.13	2,489,383.68	251,833.79	0.00	5,419,721.12	4,274,644.74	0.00	21,218,202.41	1,210,735.58	22,428,937.99		
Oshtemo	758,068,368	4,533,062.21	4,791,901.77	303,227.35	5,886,955.65	4,051,492.46	0.00	0.00	8,697,776.78	740,253.76	0.00	29,004,669.98	2,272,297.11	31,276,967.09		
Pavilion	187,738,014	1,093,957.88	1,186,729.54	75,095.21	531,124.73	888,842.38	119,675.56	0.00	1,475,111.63	159,877.69	0.00	5,530,414.62	221,803.31	5,752,217.93		
Prairie Ronde	93,414,631	557,518.69	590,492.57	37,365.85	153,956.61	774,875.10	0.00	0.00	729,180.43	82,625.24	42,942.71	2,968,957.20	0.00	2,968,957.20		
Richland	357,772,616	2,066,712.40	2,261,552.26	143,109.05	1,156,123.22	1,502,644.99	0.00	0.00	3,123,569.60	281,209.28	0.00	10,534,920.80	346,814.12	10,881,734.92		
Ross	294,714,274	1,760,746.64	1,862,947.86	117,885.71	1,430,692.85	1,320,128.81	0.00	0.00	2,400,477.23	192,124.24	137,454.74	9,222,458.08	210,407.02	9,432,865.10		
Schoolcraft	276,232,343	1,588,790.66	1,745,648.02	110,462.18	1,301,411.28	1,753,832.40	0.00	695.95	2,309,117.16	243,237.71	0.00	9,053,195.36	1,645,235.87	10,698,431.23		
Texas	717,283,754	4,275,109.52	4,534,094.06	286,913.50	2,238,307.27	3,327,743.23	116,650.88	0.00	6,702,228.15	615,644.65	0.00	22,096,691.26	2,275.02	22,098,966.28		
Wakeshma	44,694,256	268,165.54	282,521.34	17,877.70	134,309.84	201,600.17	0.00	0.00	341,165.85	44,694.26	0.00	1,290,334.70	0.00	1,290,334.70		
SUBTOTAL	4,448,498,955	26,035,652.01	28,066,171.05	1,775,900.32	21,127,642.84	22,962,762.80	1,784,144.49	60,597.28	40,415,593.39	7,756,523.16	1,345,317.76	151,330,305.10	6,514,150.64	157,844,455.74		
CITIES																
Galesburg	29,380,109	173,176.25	185,717.55	11,752.04	238,723.39	205,660.76	0.00	0.00	224,613.87	258,891.64	28,610.35	1,327,145.85	39,987.90	1,367,133.75		
Kalamazoo	1,740,348,540	9,641,196.20	10,854,732.96	686,598.77	15,351,276.99	8,985,370.85	302,597.31	128,164.26	19,955,184.08	33,077,754.15	2,660,570.25	101,643,445.82	447,927.64	102,091,373.46		
Parchment	48,281,279	275,236.67	305,195.62	19,312.51	331,179.53	337,968.95	0.00	0.00	465,233.58	805,196.55	0.00	2,539,323.41	0.00	2,539,323.41		
Portage	2,105,785,219	10,893,824.80	13,298,233.55	841,476.05	13,493,441.86	9,552,438.70	1,071,224.97	10,559.32	19,242,206.70	21,175,744.71	1,249,171.19	90,828,321.85	0.00	90,828,321.85		
SUBTOTAL	3,923,795,147	20,983,433.92	24,643,879.68	1,559,139.37	29,414,621.77	19,081,439.26	1,373,822.28	138,723.58	39,887,238.23	55,317,587.05	3,938,351.79	196,338,236.93	487,915.54	196,826,152.47		
TOTAL	8,372,294,102 *	47,019,085.93	52,710,050.73 **	3,335,039.69	50,542,264.61	42,044,202.06	3,157,966.77	199,320.86 ***	80,302,831.62	63,074,110.21	5,283,669.55	347,668,542.03	7,002,066.18	354,670,608.21		
TOTAL SET TAXES			47,019,085.93												Grand Total	354,670,608.21
TOTAL SCHOOL TAXES			95,943,754.30													
TOTAL TOWNSHIP & CITY TAXES			68,357,779.76													
TOTAL VILLAGES, SPECIALS, DELQ. & OTHER			7,002,066.18													
TOTAL COUNTY GOVERNMENT TAXES			56,045,090.42													
TOTAL ISD'S COMM COLL & LIBRARIES			80,302,831.62													
TOTAL TAXES			354,670,608.21													

* Includes Captured Ad Valorem Taxable Value of 155,744,007 and Renaissance Zones Ad Valorem Taxable Value of 34,694,887.

** Includes Captured Ad Valorem Revenue of \$984,489

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