

**2011 ALAMO TOWNSHIP**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	9,166,600	5,700,864	5,330,626	370,238
Commercial	10,488,400	9,359,764	101,132	9,258,632
Industrial	2,210,500	2,026,321	137,056	1,889,265
Residential	111,345,200	103,879,328	92,982,006	10,897,322
<b>TOTAL REAL</b>	<b>133,210,700</b>	<b>120,966,277</b>	<b>98,550,820</b>	<b>22,415,457</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	2,277,639	2,277,639	2,277,639	0
Industrial	440,924	440,924	440,924	0
Residential	0	0	0	0
Utility	3,566,498	3,566,498	0	3,566,498
<b>TOTAL PERSONAL</b>	<b>6,285,061</b>	<b>6,285,061</b>	<b>2,718,563</b>	<b>3,566,498</b>
<b>GRAND TOTAL</b>	<b>139,495,761</b>	<b>127,251,338</b>	<b>101,269,383</b>	<b>25,981,955</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b><u>KALAMAZOO COUNTY *</u></b>	<b>126,638,880</b>	<b>6.3555</b>		<b>\$804,987.71</b>
ALLOCATED		4.6871	\$593,569.09	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$183,512.40	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$27,771.91	
REN ZONE-JUV. HOME DEBT	<b>612,458</b>	<b>0.2193</b>	\$134.31	
<b>KALAMAZOO CO. TRANSPORTATION*</b>	<b>126,638,880</b>	<b>0.4000</b>	\$50,655.55	<b>\$50,655.55</b>
<b><u>ALAMO TOWNSHIP *</u></b>	<b>126,638,880</b>	<b>0.8456</b>		<b>\$107,085.84</b>
ALLOCATED		0.8456	\$107,085.84	
<b><u>AAESA #03020 &amp; 03010 *</u></b>	<b>126,638,880</b>	<b>4.1217</b>	\$521,967.47	<b>\$521,967.47</b>
ALLOCATED		0.1157		
EXTRA VOTED		4.0060		
<b>STATE EDUCATION TAX **</b>	<b>126,513,037</b>	<b>6.0000</b>	\$759,078.22	<b>\$759,078.22</b>
<b><u>03020 OTSEGO</u></b>				<b>\$1,107,719.50</b>
EXTRA VOTED-NON PRE *	<b>20,331,351</b>	<b>18.0000</b>	\$365,964.32	
DEBT RETIREMENT*	<b>104,268,819</b>	<b>7.0000</b>	\$729,881.73	
REN ZONE DEBT RETIREMENT	<b>290,135</b>	<b>7.0000</b>	\$2,030.95	
COMMERCIAL PERSONAL	<b>1,640,416</b>	<b>6.0000</b>	\$9,842.50	
<b><u>03010 PLAINWELL</u></b>				<b>\$258,360.18</b>
EXTRA VOTED-NON PRE *	<b>5,353,227</b>	<b>17.8885</b>	\$95,761.20	
DEBT RETIREMENT*	<b>22,370,061</b>	<b>7.0000</b>	\$156,590.43	
REN ZONE DEBT RETIREMENT	<b>322,323</b>	<b>7.0000</b>	\$2,256.26	
COMMERCIAL PERSONAL	<b>637,223</b>	<b>5.8885</b>	\$3,752.29	
<b><u>OTSEGO DISTRICT LIBRARY</u></b>				<b>\$207,933.90</b>
OPERATING AND DEBT *	<b>126,638,880</b>	<b>1.6388</b>	\$207,535.80	
REN ZONE DEBT RETIREMENT	<b>612,458</b>	<b>0.6500</b>	\$398.10	
<b><u>SPECIAL ASSESSMENTS</u></b>				<b>\$1,911.13</b>
OTESGO-ALAMO			\$1,911.13	
<b>GRAND TOTAL</b>				<b>\$3,819,699.50</b>

\* 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
	<u>OTSEGO</u>	<u>PLAINWELL</u>

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

**SUMMER TOTAL**

	<hr/>	<hr/>
	10.6871	10.6871

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

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

TOWNSHIP	0.8456	0.8456
COUNTY	1.6684	1.6684
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.	1.6388	1.6388

**WINTER TOTAL**

	<hr/>	<hr/>
	33.6745	33.5630
Winter Commercial Personal	21.6745	21.5630

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

	<hr/>	<hr/>
	44.3616	44.2501
Total Levy Commercial Personal	32.3616	32.2501

**P.R.E.**

SUMMER LEVY	10.6871	10.6871
WINTER LEVY	15.6745	15.6745
<b>TOTAL LEVY P.R.E.</b>	<hr/>	<hr/>
	26.3616	26.3616

2011 BRADY TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	20,222,300	9,937,917	9,807,112	130,805
Commercial	3,276,200	2,834,968	454,235	2,380,733
Industrial	1,424,400	1,280,461	0	1,280,461
Residential	150,364,600	126,223,316	111,552,519	14,670,797
<b>TOTAL REAL</b>	<b>175,287,500</b>	<b>140,276,662</b>	<b>121,813,866</b>	<b>18,462,796</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	1,114,500	1,114,500	1,114,500	0
Industrial	1,541,800	1,541,800	1,541,800	0
Residential	0	0	0	0
Utility	3,129,900	3,129,733	0	3,129,733
<b>TOTAL PERSONAL</b>	<b>5,786,200</b>	<b>5,786,033</b>	<b>2,656,300</b>	<b>3,129,733</b>
<b>GRAND TOTAL</b>	<b>181,073,700</b>	<b>146,062,695</b>	<b>124,470,166</b>	<b>21,592,529</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b><u>KALAMAZOO COUNTY</u></b>	<b>146,062,695</b>	<b>6.3555</b>		<b>\$928,301.46</b>
ALLOCATED		4.6871	\$684,610.46	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$211,659.45	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$32,031.55	
<b>KALAMAZOO CO. TRANSPORTATION</b>	<b>146,062,695</b>	<b>0.4000</b>	\$58,425.08	<b>\$58,425.08</b>
<b>BRADY TOWNSHIP</b>	<b>146,062,695</b>	<b>0.8141</b>		<b>\$118,909.64</b>
ALLOCATED		0.8141	\$118,909.64	
<b><u>K-RESA - SD #39170 only</u></b>	<b>144,559,894</b>	<b>4.8616</b>		<b>\$702,792.38</b>
ALLOCATED		0.1446	\$20,903.36	
EXTRA VOTED		2.8970	\$418,790.01	
ENHANCEMENT		1.5000	\$216,839.84	
DEBT RETIREMENT		0.3200	\$46,259.17	
<b><u>ST. JOSEPH ISD # 75060 only</u></b>	<b>1,502,801</b>	<b>2.6837</b>		<b>\$4,033.07</b>
ALLOCATED		0.2283	\$343.09	
EXTRA VOTED - SPECIAL ED		2.4554	\$3,689.98	
<b>KVCC - SD #39170 only</b>	<b>144,559,894</b>	<b>2.8135</b>	\$406,719.26	<b>\$406,719.26</b>
<b>GLEN OAKS CC - SD #75060 only</b>	<b>1,502,801</b>	<b>2.7249</b>	\$4,094.98	<b>\$4,094.98</b>
<b>STATE EDUCATION TAX*</b>	<b>144,520,895</b>	<b>6.0000</b>	\$867,125.37	<b>\$867,125.37</b>
<b><u>75060 MENDON</u></b>				<b>\$21,049.81</b>
EXTRA VOTED - NON PRE	585,011	18.0000	\$10,530.20	
DEBT RETIREMENT	1,502,801	7.0000	\$10,519.61	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<b><u>39170 VICKSBURG</u></b>				<b>\$1,045,461.04</b>
EXTRA VOTED - NON PRE	21,007,518	18.0000	\$378,135.32	
DEBT RETIREMENT	144,559,894	4.5700	\$660,638.72	
COMMERCIAL PERSONAL	1,114,500	6.0000	\$6,687.00	
<b>VICKSBURG LIBRARY</b>	<b>146,062,695</b>	<b>0.8358</b>	\$122,079.20	<b>\$122,079.20</b>
<b>59 VICKSBURG VILLAGE</b>	<b>9,792,788</b>	<b>15.9000</b>	\$155,705.33	<b>\$155,705.33</b>
<b><u>SPECIAL ASSESSMENTS</u></b>				<b>\$0.00</b>

\*Total T.V. Less Industrial P.P. T.V.

**GRAND TOTAL**

**\$4,434,696.62**

**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	4.8616
KVCC	0.0000	0.0000
SJISD	0.0000	0.0000
GLEN OAKS CC	0.0000	0.0000
VICKS. LIB.	0.0000	0.0000

<b>SUMMER TOTAL</b>	<hr/>	
	10.6871	38.1187
<b>Summer Commercial Personal</b>		26.1187

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

**1% Admin. Fee**

75060                      39170  
MENDON                VICKSBURG

TOWNSHIP	0.8141	0.8141
COUNTY	1.6684	1.6684
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

<b>WINTER TOTAL</b>	<hr/>	
	34.1269	6.5318
<b>Winter Commercial Personal</b>	22.1269	

<b>TOTAL LEVY NON-P.R.E.</b>	<hr/>	
	<b>44.8140</b>	<b>44.6505</b>
<b>Total Levy Commercial Personal</b>	<b>32.8140</b>	<b>32.6505</b>

**P.R.E.**

SUMMER LEVY	10.6871	20.1187
WINTER LEVY	16.1269	6.5318
<b>TOTAL LEVY P.R.E.</b>	<hr/>	
	<b>26.8140</b>	<b>26.6505</b>

2011 CHARLESTON TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	12,234,600	5,361,868	5,336,800	25,068
Commercial	19,865,300	19,652,401	0	19,652,401
Industrial	8,572,900	8,265,505	277,767	7,987,738
Residential	61,894,200	53,890,710	48,148,393	5,742,317
<b>TOTAL REAL</b>	<b>102,567,000</b>	<b>87,170,484</b>	<b>53,762,960</b>	<b>33,407,524</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	11,741,500	11,741,500	11,741,500	0
Industrial	4,400,200	4,400,200	4,400,200	0
Residential	0	0	0	0
Utility	2,463,450	2,463,450	0	2,463,450
<b>TOTAL PERSONAL</b>	<b>18,605,150</b>	<b>18,605,150</b>	<b>16,141,700</b>	<b>2,463,450</b>
<b>GRAND TOTAL</b>	<b>121,172,150</b>	<b>105,775,634</b>	<b>69,904,660</b>	<b>35,870,974</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b><u>KALAMAZOO COUNTY</u></b>	<b>105,775,634</b>	<b>6.3555</b>		<b>\$672,257.04</b>
ALLOCATED		4.6871	\$495,780.97	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$153,279.47	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$23,196.60	
<b>KALAMAZOO CO. TRANSPORTATION</b>	<b>105,775,634</b>	<b>0.4000</b>	\$42,310.25	<b>\$42,310.25</b>
<b><u>CHARLESTON TOWNSHIP</u></b>	<b>105,775,634</b>	<b>0.9724</b>		<b>\$102,856.23</b>
ALLOCATED		0.9724	\$102,856.23	
<b><u>K-RESA</u></b>	<b>105,775,634</b>	<b>4.8616</b>		<b>\$514,238.82</b>
ALLOCATED		0.1446	\$15,295.16	
EXTRA VOTED		2.8970	\$306,432.01	
ENHANCEMENT		1.5000	\$158,663.45	
DEBT RETIREMENT		0.3200	\$33,848.20	
<b>KVCC</b>	<b>105,775,634</b>	<b>2.8135</b>	\$297,599.75	<b>\$297,599.75</b>
<b>STATE EDUCATION TAX*</b>	<b>101,375,434</b>	<b>6.0000</b>	\$608,252.60	<b>\$608,252.60</b>
<b><u>39020 CLIMAX-SCOTTS</u></b>				<b>\$101,335.11</b>
EXTRA VOTED-NON PRE	1,831,931	18.0000	\$32,974.76	
DEBT RETIREMENT	9,382,743	7.2000	\$67,555.75	
COMMERCIAL PERSONAL	134,100	6.0000	\$804.60	
<b><u>39050 GALESBURG-AUGUSTA</u></b>				<b>\$1,300,644.88</b>
EXTRA VOTED-NON PRE	33,445,017	18.0000	\$602,010.31	
DEBT RETIREMENT	89,888,910	7.0000	\$629,222.37	
COMMERCIAL PERSONAL	11,568,700	6.0000	\$69,412.20	
<b><u>39065 GULL LAKE</u></b>				<b>\$38,241.39</b>
EXTRA VOTED-NON PRE	594,026	18.0000	\$10,692.47	
DEBT RETIREMENT	6,503,981	4.2000	\$27,316.72	
COMMERCIAL PERSONAL	38,700	6.0000	\$232.20	
<b>51 AUGUSTA VILLAGE</b>	<b>404,194</b>	<b>13.3500</b>		<b>\$5,395.99</b>
OPERATING		9.0000	\$3,637.75	
DEBT WATER SYSTEM		4.3500	\$1,758.24	
<b><u>SPECIAL ASSESSMENTS</u></b>				<b>\$1,914.81</b>
TOWNLINE-GALESBURG			\$1,914.81	
<b>GRAND TOTAL</b>				<b>\$3,685,046.87</b>

\*Total T.V. Less Industrial P.P. T.V.

**GRAND TOTAL**

**\$3,685,046.87**

**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
<b>SUMMER TOTAL</b>	<b>10.6871</b>	<b>10.6871</b>	<b>10.6871</b>

**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	1.6684	1.6684	1.6684
SCHOOL	25.2000	25.0000	22.2000
KRESA	4.8616	4.8616	4.8616
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
<b>WINTER TOTAL</b>	<b>35.9159</b>	<b>35.7159</b>	<b>32.9159</b>
<b>Winter Commercial Personal</b>	<b>23.9159</b>	<b>23.7159</b>	<b>20.9159</b>

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

<b>TOTAL LEVY NON-P.R.E.</b>	<b>46.6030</b>	<b>46.4030</b>	<b>43.6030</b>
<b>Total Levy Commercial Personal</b>	<b>34.6030</b>	<b>34.4030</b>	<b>31.6030</b>

**P.R.E.**

SUMMER LEVY	10.6871	10.6871	10.6871
WINTER LEVY	17.9159	17.7159	14.9159
<b>TOTAL LEVY P.R.E.</b>	<b>28.6030</b>	<b>28.4030</b>	<b>25.6030</b>

**2011 CLIMAX TOWNSHIP**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	34,867,700	15,435,203	15,285,608	149,595
Commercial	2,749,900	2,493,931	85,964	2,407,967
Industrial	8,800	4,191	0	4,191
Residential	50,134,700	44,164,847	39,299,928	4,864,919
<b>TOTAL REAL</b>	<b>87,761,100</b>	<b>62,098,172</b>	<b>54,671,500</b>	<b>7,426,672</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	377,530	377,530	377,530	0
Industrial	15,820	15,820	15,820	0
Residential	0	0	0	0
Utility	1,642,440	1,642,440	0	1,642,440
<b>TOTAL PERSONAL</b>	<b>2,035,790</b>	<b>2,035,790</b>	<b>393,350</b>	<b>1,642,440</b>
<b>GRAND TOTAL</b>	<b>89,796,890</b>	<b>64,133,962</b>	<b>55,064,850</b>	<b>9,069,112</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b><u>KALAMAZOO COUNTY</u></b>	<b>64,133,962</b>	<b>6.3555</b>		<b>\$407,603.39</b>
ALLOCATED		4.6871	\$300,602.29	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$92,936.52	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$14,064.58	
<b>KALAMAZOO CO. TRANSPORTATION</b>	<b>64,133,962</b>	<b>0.4000</b>	\$25,653.58	<b>\$25,653.58</b>
<b><u>CLIMAX TOWNSHIP</u></b>	<b>64,133,962</b>	<b>3.2382</b>		<b>\$207,678.59</b>
ALLOCATED		0.8508	\$54,565.17	
EXTRA VOTED ROADS		1.8995	\$121,822.46	
EXTRA VOTED FIRE/CAPITAL		0.4879	\$31,290.96	
<b><u>K-RESA</u></b>	<b>64,133,962</b>	<b>4.8616</b>		<b>\$311,793.67</b>
ALLOCATED		0.1446	\$9,273.77	
EXTRA VOTED		2.8970	\$185,796.09	
ENHANCEMENT		1.5000	\$96,200.94	
DEBT RETIREMENT		0.3200	\$20,522.87	
<b>KVCC</b>	<b>64,133,962</b>	<b>2.8135</b>	\$180,440.90	<b>\$180,440.90</b>
<b>STATE EDUCATION TAX*</b>	<b>64,118,142</b>	<b>6.0000</b>	\$384,708.85	<b>\$384,708.85</b>
<b><u>39020 CLIMAX-SCOTTS</u></b>				<b>\$624,373.42</b>
EXTRA VOTED-NON PRE	8,999,989	18.0000	\$161,999.80	
DEBT RETIREMENT	63,903,950	7.2000	\$460,108.44	
COMMERCIAL PERSONAL	377,530	6.0000	\$2,265.18	
<b><u>39050 GALESBURG-AUGUSTA</u></b>				<b>\$2,854.29</b>
EXTRA VOTED-NON PRE	69,123	18.0000	\$1,244.21	
DEBT RETIREMENT	230,012	7.0000	\$1,610.08	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<b>53 CLIMAX VILLAGE - CHARTER</b>	<b>12,929,720</b>	<b>9.0000</b>	\$116,367.48	<b>\$116,367.48</b>
<b><u>SPECIAL ASSESSMENTS</u></b>				<b>\$28,545.28</b>
VILLAGE HYDRANTS (REAL ONLY)	12,471,640	2.0000	\$24,943.28	
JOHNSON DRAIN			\$2,184.00	
NUMBER FOURTEEN			\$1,418.00	

\*Total T.V. Less Industrial P.P. T.V.

**GRAND TOTAL \$2,290,019.45**

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

**CLIMAX TOWNSHIP**

	<b>6% Interest</b>	<b>1% Admin. Fee</b>
	39020	39050
	<u>CLI-SCO</u>	<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**

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

	39020	<b>1% Admin. Fee</b>
	<u>CLI-SCO</u>	<u>GAL-AUG</u>
TOWNSHIP	3.2382	3.2382
COUNTY	1.6684	1.6684
SCHOOL	25.2000	25.0000
S.E.T.	0.0000	0.0000
KRESA	4.8616	4.8616
KVCC	2.8135	2.8135
K-CO. TRANSPORT	0.4000	0.4000

**WINTER TOTAL**

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	38.1817	37.9817
<b>Winter Commercial Personal</b>	26.1817	25.9817

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

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	48.8688	48.6688
<b>Total Levy Commercial Personal</b>	36.8688	36.6688

**P.R.E.**

SUMMER LEVY	10.6871	10.6871
WINTER LEVY	20.1817	19.9817
<b>TOTAL LEVY P.R.E.</b>	<hr/> 30.8688	<hr/> 30.6688



2011 COMSTOCK TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	7,352,600	3,711,167	3,694,967	16,200
Commercial	143,488,200	115,387,850	14,876,699	100,511,151
Industrial	32,633,700	26,871,363	118,217	26,753,146
Residential	330,985,682	312,508,442	284,529,452	27,978,990
<b>TOTAL REAL</b>	<b>514,460,182</b>	<b>458,478,822</b>	<b>303,219,335</b>	<b>155,259,487</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	22,247,805	22,238,625	22,238,625	0
Industrial	64,438,267	63,285,052	63,285,052	0
Residential	0	0	0	0
Utility	12,521,390	12,521,390	0	12,521,390
<b>TOTAL PERSONAL</b>	<b>99,207,462</b>	<b>98,045,067</b>	<b>85,523,677</b>	<b>12,521,390</b>
<b>GRAND TOTAL</b>	<b>613,667,644</b>	<b>556,523,889</b>	<b>388,743,012</b>	<b>167,780,877</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b>KALAMAZOO COUNTY*</b>				
ALLOCATED	505,056,951	6.3555		\$3,221,176.16
EXTRA VOTED-PUBLIC SAFETY		4.6871	\$2,367,252.44	
EXTRA VOTED-JUV. HOME DEBT		1.4491	\$731,878.03	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$110,758.99	
REN ZONE-JUV. HOME DEBT	\$51,466,938	0.2193	\$11,286.70	
<b>KALAMAZOO CO. TRANSPORTATION*</b>	<b>505,056,951</b>	<b>0.4000</b>	<b>\$202,022.78</b>	<b>\$202,022.78</b>
<b>COMSTOCK TOWNSHIP*</b>				
ALLOCATED	505,056,951	2.9618		\$1,495,877.68
EXTRA VOTED		0.9764	\$493,137.61	
		1.9854	\$1,002,740.07	
<b>K-RESA*</b>				
ALLOCATED	505,056,951	4.8616		\$2,549,054.71
EXTRA VOTED		0.1446	\$73,031.24	
ENHANCEMENT		2.8970	\$1,463,149.99	
ENHANCEMENT REN ZONE	\$51,466,938	1.5000	\$757,585.43	
DEBT RETIREMENT		1.5000	\$77,200.41	
DEBT RETIREMENT REN ZONE	\$51,466,938	0.3200	\$161,618.22	
DEBT RETIREMENT REN ZONE	\$51,466,938	0.3200	\$16,469.42	
<b>KVCC*</b>	<b>505,056,951</b>	<b>2.8135</b>	<b>\$1,420,977.73</b>	<b>\$1,420,977.73</b>
<b>STATE EDUCATION TAX**</b>	<b>481,964,005</b>	<b>6.0000</b>	<b>\$2,891,784.03</b>	<b>\$2,891,784.03</b>
<b>39030 COMSTOCK</b>				
EXTRA VOTED-NON PRE *	116,065,710	18.0000	\$2,089,182.78	\$4,919,275.70
DEBT RETIREMENT*	328,168,787	4.6800	\$1,535,829.92	
COMMERCIAL PERSONAL*	17,384,735	6.0000	\$104,308.41	
DEBT RETIREMENT REN ZONE	51,466,938	4.6800	\$240,865.27	
SINKING FUND*	328,168,787	2.5000	\$820,421.97	
SINKING FUND REN ZONE	51,466,938	2.5000	\$128,667.35	
<b>39050 GALESBURG-AUGUSTA</b>				
EXTRA VOTED-NON PRE	24,633,882	18.0000	\$443,409.88	\$1,114,049.70
DEBT RETIREMENT	94,263,688	7.0000	\$659,845.82	
COMMERCIAL PERSONAL***	1,799,000	6.0000	\$10,794.00	
<b>39065 GULL LAKE</b>				
EXTRA VOTED-NON PRE	17,594,717	18.0000	\$316,704.91	\$674,721.29
DEBT RETIREMENT	82,624,476	4.2000	\$347,022.80	
COMMERCIAL PERSONAL	1,832,264	6.0000	\$10,993.58	
<b>SPECIAL ASSESSMENTS</b>				
BIG MARSH #1			\$486.20	
MEADOWOOD ESTATES 2 PLAT			\$812.50	
WILDWOOD PLAT			\$125.00	
GILBERT DRAIN			\$47,936.53	
KILOWATT LAKE DRAIN			\$6,175.00	

\* Total Taxable Values Less Renaissance Zone Taxable Value

\*\*Total T.V. Less Ren. Zone T.V. , Industrial P.P. T.V. & 211.7d T.V.

\*\*\*Commercial Personal Less 211.7d

**GRAND TOTAL \$18,544,475.01**

**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	25.1800	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000
KRESA	4.8616	0.0000	0.0000
KVCC	0.0000	0.0000	0.0000

<b>SUMMER TOTAL</b>	40.7287	10.6871	10.6871
<b>Summer Commercial Personal</b>	28.7287		

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

	6% Interest		1% Admin. Fee
	39030 <u>COMSTOCK</u>	39050 <u>GAL-AUG</u>	39065 <u>GULL LAKE</u>
TOWNSHIP	2.9618	2.9618	2.9618
COUNTY	1.6684	1.6684	1.6684
SCHOOL	0.0000	25.0000	22.2000
S.E.T.	0.0000	0.0000	0.0000
KRESA	0.0000	4.8616	4.8616
KVCC	2.8135	2.8135	2.8135
K-CO. TRANSPORT	0.4000	0.4000	0.4000

<b>WINTER TOTAL</b>	7.8437	37.7053	34.9053
<b>Winter Commercial Personal</b>		25.7053	22.9053

<b>TOTAL LEVY NON-P.R.E.</b>	48.5724	48.3924	45.5924
<b>Total Levy Commercial Personal</b>	36.5724	36.3924	33.5924

<b><u>P.R.E.</u></b>			
SUMMER LEVY	22.7287	10.6871	10.6871
WINTER LEVY	7.8437	19.7053	16.9053
<b>TOTAL LEVY P.R.E.</b>	30.5724	30.3924	27.5924

2011 COOPER TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	5,781,010	3,143,953	2,690,169	453,784
Commercial	19,213,152	18,727,487	745,314	17,982,173
Industrial	5,682,951	5,028,006	55,346	4,972,660
Residential	247,503,377	234,974,124	214,295,859	20,678,265
<b>TOTAL REAL</b>	<b>278,180,490</b>	<b>261,873,570</b>	<b>217,786,688</b>	<b>44,086,882</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	3,400,070	3,400,070	3,400,070	0
Industrial	3,125,527	3,125,527	3,125,527	0
Residential	0	0	0	0
Utility	5,102,489	5,102,489	0	5,102,489
<b>TOTAL PERSONAL</b>	<b>11,628,086</b>	<b>11,628,086</b>	<b>6,525,597</b>	<b>5,102,489</b>
<b>GRAND TOTAL</b>	<b>289,808,576</b>	<b>273,501,656</b>	<b>224,312,285</b>	<b>49,189,371</b>
	TAXABLE VALUE	MILLS	REVENUE	UNIT TOTALS
<b>KALAMAZOO COUNTY *</b>	<b>273,367,996</b>	<b>6.3555</b>		<b>\$1,737,419.60</b>
ALLOCATED		4.6871	\$1,281,303.13	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$396,137.56	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$59,949.60	
REN ZONE-JUV. HOME DEBT	133,660	0.2193	\$29.31	
<b>KALAMAZOO CO. TRANSPORTATION*</b>	<b>273,367,996</b>	<b>0.4000</b>	\$109,347.20	<b>\$109,347.20</b>
<b>COOPER TOWNSHIP *</b>	<b>273,367,996</b>	<b>0.8594</b>		<b>\$234,932.46</b>
ALLOCATED		0.8594	\$234,932.46	
<b>K-RESA - SD #39065 &amp; 39130</b>	<b>137,318,999</b>	<b>4.8616</b>		<b>\$667,590.05</b>
ALLOCATED		0.1446	\$19,856.33	
EXTRA VOTED		2.8970	\$397,813.14	
ENHANCEMENT		1.5000	\$205,978.50	
DEBT RETIREMENT		0.3200	\$43,942.08	
<b>AAESA #03020 &amp; 03010 *</b>	<b>136,048,997</b>	<b>4.1217</b>		<b>\$560,753.15</b>
ALLOCATED		0.1157	\$15,740.87	
EXTRA VOTED		4.0060	\$545,012.28	
<b>KVCC - SD #39065 &amp; 39130</b>	<b>137,318,999</b>	<b>2.8135</b>	\$386,347.00	<b>\$386,347.00</b>
<b>STATE EDUCATION TAX **</b>	<b>270,297,111</b>	<b>6.0000</b>	\$1,621,782.67	<b>\$1,621,782.67</b>
<b>39130 PARCHMENT</b>				<b>\$1,186,736.41</b>
EXTRA VOTED-NON PRE	18,495,176	18.0000	\$332,913.17	
DEBT RETIREMENT	120,076,408	7.0000	\$840,534.86	
COMMERCIAL PERSONAL	2,214,730	6.0000	\$13,288.38	
<b>39065 GULL LAKE</b>				<b>\$292,727.10</b>
EXTRA VOTED-NON PRE	12,227,243	18.0000	\$220,090.37	
DEBT RETIREMENT	17,242,591	4.2000	\$72,418.88	
COMMERCIAL PERSONAL	36,309	6.0000	\$217.85	
<b>03020 OTSEGO</b>				<b>\$32,499.05</b>
EXTRA VOTED-NON PRE	347,077	18.0000	\$6,247.39	
DEBT RETIREMENT	3,750,237	7.0000	\$26,251.66	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<b>03010 PLAINWELL</b>				<b>\$1,256,516.88</b>
EXTRA VOTED-NON PRE *	18,040,857	17.8885	\$322,723.87	
DEBT RETIREMENT*	132,298,760	7.0000	\$926,091.32	
COMMERCIAL PERSONAL*	1,149,031	5.8885	\$6,766.07	
REN ZONE DEBT PYMT	133,660	7.0000	\$935.62	
<b>PARCHMENT LIB. - SD #39130</b>	<b>120,076,408</b>	<b>1.9908</b>	\$239,048.11	<b>\$239,048.11</b>
<b>RANSOM LIBRARY</b>				
<b>SD # 39065, 03020 &amp; 03010 *</b>	<b>153,291,588</b>	<b>0.9176</b>	\$140,660.36	<b>\$140,660.36</b>
<b>SPECIAL ASSESSMENTS</b>				<b>\$154,910.51</b>
SOLID WASTE @ \$23.50 PER HOUSEHOLD			\$69,684.85	
STREET LIGHT DISTRICT @ .55 MILLS			\$84,224.00	
OTSEGO-ALAMO			\$189.16	
SPRINGBROOK MEADOWS PLAT			\$812.50	

\* Total Taxable Values Less Renaissance Zone Taxable Value

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

**GRAND TOTAL \$8,621,270.55**

**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
<b>SUMMER TOTAL</b>	<b>10.6871</b>	<b>10.6871</b>	<b>10.6871</b>	<b>10.6871</b>

**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	1.6684	1.6684	1.6684	1.6684
SCHOOL	25.0000	22.2000	25.0000	24.8885
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	4.8616	4.8616	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
<b>WINTER TOTAL</b>	<b>37.5937</b>	<b>33.7205</b>	<b>32.9671</b>	<b>32.8556</b>
<b>Winter Commercial Personal</b>	<b>25.5937</b>	<b>21.7205</b>	<b>20.9671</b>	<b>20.8556</b>

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

<b>TOTAL LEVY NON-P.R.E.</b>	<b>48.2808</b>	<b>44.4076</b>	<b>43.6542</b>	<b>43.5427</b>
<b>Total Levy Commercial Personal</b>	<b>36.2808</b>	<b>32.4076</b>	<b>31.6542</b>	<b>31.5427</b>

**P.R.E.**

SUMMER LEVY	10.6871	10.6871	10.6871	10.6871
WINTER LEVY	19.5937	15.7205	14.9671	14.9671
<b>TOTAL LEVY P.R.E.</b>	<b>30.2808</b>	<b>26.4076</b>	<b>25.6542</b>	<b>25.6542</b>

2011 KALAMAZOO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	78,995,800	75,458,457	1,588,974	73,869,483
Industrial	11,571,600	10,529,465	0	10,529,465
Residential	328,089,300	318,369,298	270,799,793	47,569,505
<b>TOTAL REAL</b>	<b>418,656,700</b>	<b>404,357,220</b>	<b>272,388,767</b>	<b>131,968,453</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	12,736,700	12,736,700	12,736,700	0
Industrial	13,213,700	13,213,700	13,213,700	0
Residential	0	0	0	0
Utility	8,162,000	8,162,000	0	8,162,000
<b>TOTAL PERSONAL</b>	<b>34,112,400</b>	<b>34,112,400</b>	<b>25,950,400</b>	<b>8,162,000</b>
<b>GRAND TOTAL</b>	<b>452,769,100</b>	<b>438,469,620</b>	<b>298,339,167</b>	<b>140,130,453</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b><u>KALAMAZOO COUNTY</u></b>	<b>438,469,620</b>	<b>6.3555</b>		<b>\$2,786,693.68</b>
ALLOCATED		4.6871	\$2,055,150.96	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$635,386.33	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$96,156.39	
<b>KALAMAZOO CO. TRANSPORTATION</b>	<b>438,469,620</b>	<b>0.4000</b>	\$175,387.85	<b>\$175,387.85</b>
<b><u>KALAMAZOO TOWNSHIP</u></b>	<b>438,469,620</b>	<b>8.9691</b>		<b>\$3,932,677.87</b>
ALLOCATED		8.9691	\$3,932,677.87	
<b><u>K-RESA</u></b>	<b>438,469,620</b>	<b>4.8616</b>		<b>\$2,131,663.91</b>
ALLOCATED		0.1446	\$63,402.71	
EXTRA VOTED		2.8970	\$1,270,246.49	
ENHANCEMENT		1.5000	\$657,704.43	
DEBT RETIREMENT		0.3200	\$140,310.28	
<b>KVCC</b>	<b>438,469,620</b>	<b>2.8135</b>	\$1,233,634.28	<b>\$1,233,634.28</b>
<b>STATE EDUCATION TAX*</b>	<b>424,549,847</b>	<b>6.0000</b>	\$2,547,299.08	<b>\$2,547,299.08</b>
<b><u>39130 PARCHMENT</u></b>				<b>\$698,240.60</b>
EXTRA VOTED-NON PRE	17,476,069	18.0000	\$314,569.24	
DEBT RETIREMENT	54,261,794	7.0000	\$379,832.56	
COMMERCIAL PERSONAL	639,800	6.0000	\$3,838.80	
<b><u>39010 KALAMAZOO</u></b>				<b>\$3,505,859.69</b>
EXTRA VOTED-NON PRE	95,301,600	18.0000	\$1,715,428.80	
DEBT RETIREMENT	326,445,924	5.3500	\$1,746,485.69	
COMMERCIAL PERSONAL	7,324,200	6.0000	\$43,945.20	
<b><u>39030 COMSTOCK</u></b>				<b>\$935,716.77</b>
EXTRA VOTED-NON PRE	27,352,784	18.0000	\$492,350.11	
DEBT RETIREMENT	57,761,902	4.6800	\$270,325.70	
SINKING FUND	57,761,902	2.5000	\$144,404.76	
COMMERCIAL PERSONAL	4,772,700	6.0000	\$28,636.20	
<b><u>KALAMAZOO PUBLIC</u></b>				
<b><u>LIBRARY - SD #39010 &amp; #39030</u></b>	<b>384,207,826</b>	<b>3.9583</b>	\$1,520,809.84	<b>\$1,520,809.84</b>
EXTRA VOTED				
<b><u>PARCHMENT LIBRARY. - SD #39130</u></b>	<b>54,261,794</b>	<b>1.9908</b>	\$108,024.38	<b>\$108,024.38</b>
EXTRA VOTED				
<b><u>SPECIAL ASSESSMENTS</u></b>				<b>\$9,511.24</b>
STREET LIGHTS			Not Reported	
RECYCLING			Not Reported	
VALLEYWOOD 1 & 7			\$812.50	
GILBERT DRAIN			\$8,698.74	
<b>GRAND TOTAL</b>				<b>\$19,585,519.19</b>

\*Total T.V. Less Industrial P.P. T.V. & 211.7d T.V.

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

**KALAMAZOO TOWNSHIP**

	6% Interest			1% Admin. Fee		
	39010 <u>KALAMAZOO</u>	39030 <u>COMSTOCK</u>	39130 <u>PARCHMENT</u>	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	25.1800	25.0000			
S.E.T.	6.0000	6.0000	6.0000			
KRESA	0.0000	4.8616	4.8616			
KVCC	0.0000	0.0000	0.0000			
KALAMAZOO LIB.	0.0000	0.0000	0.0000			
PARCHMENT LIB.	0.0000	0.0000	0.0000			
<b>SUMMER TOTAL</b>	<b>10.6871</b>	<b>40.7287</b>	<b>40.5487</b>			
<b>Summer Commercial Personal</b>		<b>28.7287</b>	<b>28.5487</b>			

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

	1% Admin. Fee		
	39010 <u>KALAMAZOO</u>	39030 <u>COMSTOCK</u>	39130 <u>PARCHMENT</u>
TOWNSHIP	8.9691	8.9691	8.9691
COUNTY	1.6684	1.6684	1.6684
SCHOOL	23.3500	0.0000	0.0000
S.E.T.	0.0000	0.0000	0.0000
KRESA	4.8616	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
<b>WINTER TOTAL</b>	<b>46.0209</b>	<b>17.8093</b>	<b>15.8418</b>
<b>Winter Commercial Personal</b>	<b>34.0209</b>		

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

<b>Total Levy Commercial Personal</b>	<b>44.7080</b>	<b>46.5380</b>	<b>44.3905</b>
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**P.R.E.**

SUMMER LEVY	10.6871	22.7287	22.5487
WINTER LEVY	28.0209	17.8093	15.8418
<b>TOTAL LEVY P.R.E.</b>	<b>38.7080</b>	<b>40.5380</b>	<b>38.3905</b>

2011 OSHTEMO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	4,066,600	2,281,596	2,281,596	0
Commercial	271,612,560	235,292,578	11,416,275	223,876,303
Industrial	12,948,700	12,880,692	18,968	12,861,724
Residential	481,697,250	437,056,543	395,672,809	41,383,734
<b>TOTAL REAL</b>	<b>770,325,110</b>	<b>687,511,409</b>	<b>409,389,648</b>	<b>278,121,761</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	29,925,547	29,925,547	29,925,547	0
Industrial	1,876,400	1,876,400	1,876,400	0
Residential	0	0	0	0
Utility	14,416,300	14,416,300	0	14,416,300
<b>TOTAL PERSONAL</b>	<b>46,218,247</b>	<b>46,218,247</b>	<b>31,801,947</b>	<b>14,416,300</b>
<b>GRAND TOTAL</b>	<b>816,543,357</b>	<b>733,729,656</b>	<b>441,191,595</b>	<b>292,538,061</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b>KALAMAZOO COUNTY</b>	<b>733,729,656</b>	<b>6.3555</b>		<b>\$4,663,218.82</b>
ALLOCATED		4.6871	\$3,439,064.27	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$1,063,247.64	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$160,906.91	
<b>KALAMAZOO CO. TRANSPORTATION</b>	<b>733,729,656</b>	<b>0.4000</b>	\$293,491.86	<b>\$293,491.86</b>
<b>OSHTEMO TOWNSHIP</b>	<b>733,729,656</b>	<b>0.9765</b>		<b>\$716,487.01</b>
ALLOCATED		0.9765	\$716,487.01	
<b>K-RESA - SD #39010</b>	<b>574,529,391</b>	<b>4.8616</b>		<b>\$2,793,132.10</b>
ALLOCATED		0.1446	\$83,076.95	
EXTRA VOTED		2.8970	\$1,664,411.65	
ENHANCEMENT		1.5000	\$861,794.09	
DEBT RETIREMENT		0.3200	\$183,849.41	
<b>AAESA SD #03020</b>	<b>62,666,956</b>	<b>4.1217</b>		<b>\$258,294.40</b>
ALLOCATED		0.1157	\$7,250.57	
EXTRA VOTED		4.0060	\$251,043.83	
<b>VAN BUREN ISD - SD # 80150</b>	<b>96,533,309</b>	<b>5.9728</b>		<b>\$576,574.15</b>
ALLOCATED		0.1414	\$13,649.81	
EXTRA VOTED - SPECIAL ED.		3.3321	\$321,658.64	
EXTRA VOTED - VOCATIONAL		2.4993	\$241,265.70	
<b>KVCC - SD #39010 &amp; 80150</b>	<b>671,062,700</b>	<b>2.8135</b>	\$1,888,034.91	<b>\$1,888,034.91</b>
<b>STATE EDUCATION TAX*</b>	<b>731,853,256</b>	<b>6.0000</b>	\$4,391,119.54	<b>\$4,391,119.54</b>
<b>80150 MATTAWAN</b>				<b>\$607,292.33</b>
EXTRA VOTED-NON PRE	9,062,906	18.0000	\$163,132.31	
DEBT RETIREMENT	96,533,309	4.6000	\$444,053.22	
COMMERCIAL PERSONAL	17,800	6.0000	\$106.80	
<b>39010 KALAMAZOO</b>				<b>\$8,232,837.55</b>
EXTRA VOTED-NON PRE	276,647,713	18.0000	\$4,979,658.83	
DEBT RETIREMENT	574,529,391	5.3500	\$3,073,732.24	
COMMERCIAL PERSONAL	29,907,747	6.0000	\$179,446.48	
<b>03020 OTSEGO</b>				<b>\$561,562.65</b>
EXTRA VOTED-NON PRE	6,827,442	18.0000	\$122,893.96	
DEBT RETIREMENT	62,666,956	7.0000	\$438,668.69	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<b>KALAMAZOO PUBLIC LIBRARY</b>				<b>\$2,904,322.10</b>
EXTRA VOTED	733,729,656	3.9583	\$2,904,322.10	
<b>SPECIAL ASSESSMENTS</b>				<b>\$2,521,261.62</b>
FIRE			\$1,767,153.86	
STREET LIGHTS			\$142,157.36	
POLICE			\$319,469.33	
POLICE 2009-1			\$279,825.79	
SIDEWALK 2010-1			\$12,655.28	

\*Total T.V. Less Industrial P.P. T.V.

**GRAND TOTAL \$30,407,629.04**

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

**OSHEMO TOWNSHIP**

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

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

			<b>1% Admin. Fee</b>
	39010	80150	03020
	<u>KALAMAZOO</u>	<u>MATTAWAN</u>	<u>OTSEGO</u>
TOWNSHIP	0.9765	0.9765	0.9765
COUNTY	1.6684	1.6684	1.6684
SCHOOL	23.3500	22.6000	25.0000
S.E.T.	0.0000	0.0000	0.0000
KRESA	4.8616	0.0000	0.0000
KVCC	2.8135	2.8135	0.0000
ACISD	0.0000	0.0000	4.1217
VBISD	0.0000	5.9728	0.0000
KALAMAZOO LIB.	3.9583	3.9583	3.9583
K-CO. TRANSPORT	0.4000	0.4000	0.4000

<b>WINTER TOTAL</b>	<b>38.0283</b>	<b>38.3895</b>	<b>36.1249</b>
<b>Winter Commercial Personal</b>	<b>26.0283</b>	<b>26.3895</b>	<b>24.1249</b>
<b>TOTAL LEVY NON-P.R.E.</b>	<b>48.7154</b>	<b>49.0766</b>	<b>46.8120</b>
<b>Total Levy Commercial Personal</b>	<b>36.7154</b>	<b>37.0766</b>	<b>34.8120</b>

**P.R.E.**

SUMMER LEVY	10.6871	10.6871	10.6871
WINTER LEVY	20.0283	20.3895	18.1249
<b>TOTAL LEVY P.R.E.</b>	<b>30.7154</b>	<b>31.0766</b>	<b>28.8120</b>



2011 PAVILION TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	17,390,800	8,991,782	8,465,482	526,300
Commercial	11,874,900	11,193,018	2,239,200	8,953,818
Industrial	7,084,900	6,735,379	214,691	6,520,688
Residential	160,345,800	147,954,944	131,057,634	16,897,310
<b>TOTAL REAL</b>	<b>196,696,400</b>	<b>174,875,123</b>	<b>141,977,007</b>	<b>32,898,116</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	1,908,700	1,908,700	1,908,700	0
Industrial	5,545,300	5,545,300	5,545,300	0
Residential	0	0	0	0
Utility	3,773,500	3,773,500	0	3,773,500
<b>TOTAL PERSONAL</b>	<b>11,227,500</b>	<b>11,227,500</b>	<b>7,454,000</b>	<b>3,773,500</b>
<b>GRAND TOTAL</b>	<b>207,923,900</b>	<b>186,102,623</b>	<b>149,431,007</b>	<b>36,671,616</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b>KALAMAZOO COUNTY</b>	<b>186,102,623</b>	<b>6.3555</b>		<b>\$1,182,775.22</b>
ALLOCATED		4.6871	\$872,281.60	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$269,681.31	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$40,812.31	
<b>KALAMAZOO CO. TRANSPORTATION</b>	<b>186,102,623</b>	<b>0.4000</b>	\$74,441.05	<b>\$74,441.05</b>
<b>PAVILION TOWNSHIP</b>	<b>186,102,623</b>	<b>0.8516</b>		<b>\$158,484.99</b>
ALLOCATED		0.8516	\$158,484.99	
<b>K-RESA</b>	<b>186,102,623</b>	<b>4.8616</b>		<b>\$904,756.51</b>
ALLOCATED		0.1446	\$26,910.44	
EXTRA VOTED		2.8970	\$539,139.30	
ENHANCEMENT		1.5000	\$279,153.93	
DEBT RETIREMENT		0.3200	\$59,552.84	
<b>KVCC</b>	<b>186,102,623</b>	<b>2.8135</b>	\$523,599.73	<b>\$523,599.73</b>
<b>STATE EDUCATION TAX*</b>	<b>180,557,323</b>	<b>6.0000</b>	\$1,083,343.94	<b>\$1,083,343.94</b>
<b>39020 CLIMAX SCOTTS</b>				<b>\$189,566.78</b>
EXTRA VOTED-NON PRE	2,191,540	18.0000	\$39,447.72	
DEBT RETIREMENT	20,668,536	7.2000	\$148,813.46	
COMMERCIAL PERSONAL	217,600	6.0000	\$1,305.60	
<b>39030 COMSTOCK</b>				<b>\$533,077.95</b>
EXTRA VOTED-NON PRE	15,884,654	18.0000	\$285,923.77	
DEBT RETIREMENT	33,784,064	4.6800	\$158,109.42	
SINKING FUND	33,784,064	2.5000	\$84,460.16	
COMMERCIAL PERSONAL	764,100	6.0000	\$4,584.60	
<b>39050 GALESBURG-AUGUSTA</b>				<b>\$54,802.82</b>
EXTRA VOTED-NON PRE	419,457	18.0000	\$7,550.23	
DEBT RETIREMENT	6,749,770	7.0000	\$47,248.39	
COMMERCIAL PERSONAL	700	6.0000	\$4.20	
<b>39140 PORTAGE</b>				<b>\$192,338.46</b>
EXTRA VOTED-NON PRE	3,531,584	18.0000	\$63,568.51	
DEBT RETIREMENT	25,259,473	4.5400	\$114,678.01	
SINKING FUND	25,259,473	0.5000	\$12,629.74	
COMMERCIAL PERSONAL	243,700	6.0000	\$1,462.20	
<b>39170 VICKSBURG</b>				<b>\$723,052.82</b>
EXTRA VOTED-NON PRE	14,644,381	18.0000	\$263,598.86	
DEBT RETIREMENT	99,640,780	4.5700	\$455,358.36	
COMMERCIAL PERSONAL	682,600	6.0000	\$4,095.60	
<b>PORTAGE DIST. LIB. - SD #39140</b>	<b>25,259,473</b>	<b>1.5000</b>	\$37,889.21	<b>\$37,889.21</b>
<b>SPECIAL ASSESSMENTS</b>				<b>\$32,206.00</b>
INDIAN LK SEWER				
PICKERAL SEWER				
LEON DRIVE/25TH SEWER				
PICKERAL LK OUT SEWER				
INDIAN LK OUT SEWER				
NORTHWEST WATER				
BYHOLT SEWER-1				
BYHOLT SEWER-2				
STREET LIGHTS-1				
STREET LIGHTS-2				
STREET LIGHTS-3				
INDIAN LAKE WEEDS				
SCSWA DELQ USAGE				
KALZOO DELQ USAGE				
PORTAGE DELQ WATER				
PRIVATE RD MAINT				
BIG MARSH NO. 1			\$32,206.00	

\*Total T.V. Less Industrial P.P. T.V.

**GRAND TOTAL \$5,690,335.48**

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	25.1800	0.0000	0.0000	22.5700
S.E.T.	6.0000	6.0000	6.0000	6.0000	6.0000
KRESA	0.0000	4.8616	0.0000	0.0000	4.8616
KVCC	0.0000	0.0000	0.0000	0.0000	0.0000

SUMMER TOTAL

Summer Commercial Personal

10.6871	40.7287	10.6871	10.6871	38.1187
	28.7287			26.1187

WINTER LEVY NON-P.R.E.

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	0.8516	0.8516	0.8516	0.8516	0.8516
COUNTY	1.6684	1.6684	1.6684	1.6684	1.6684
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	4.8616	0.0000	4.8616	4.8616	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

Winter Commercial Personal

35.7951	5.7335	35.5951	35.1351	5.7335
23.7951		23.5951	23.1351	

TOTAL LEVY NON-P.R.E.

Total Levy Commercial Personal

46.4822	46.4622	46.2822	45.8222	43.8522
34.4822	34.4622	34.2822	33.8222	31.8522

P.R.E.

SUMMER LEVY

WINTER LEVY

TOTAL LEVY P.R.E.

10.6871	22.7287	10.6871	10.6871	20.1187
17.7951	5.7335	17.5951	17.1351	5.7335
28.4822	28.4622	28.2822	27.8222	25.8522

2011 PRAIRIE RONDE TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	34,105,800	18,949,878	18,599,662	350,216
Commercial	829,500	636,708	0	636,708
Industrial	1,122,300	596,228	0	596,228
Residential	75,503,200	70,061,645	65,023,585	5,038,060
<b>TOTAL REAL</b>	<b>111,560,800</b>	<b>90,244,459</b>	<b>83,623,247</b>	<b>6,621,212</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	642,850	642,850	642,850	0
Industrial	355,250	355,250	355,250	0
Residential	0	0	0	0
Utility	2,202,900	2,202,900	0	2,202,900
<b>TOTAL PERSONAL</b>	<b>3,201,000</b>	<b>3,201,000</b>	<b>998,100</b>	<b>2,202,900</b>
<b>GRAND TOTAL</b>	<b>114,761,800</b>	<b>93,445,459</b>	<b>84,621,347</b>	<b>8,824,112</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b><u>KALAMAZOO COUNTY</u></b>	<b>93,445,459</b>	<b>6.3555</b>		<b>\$593,892.61</b>
ALLOCATED		4.6871	\$437,988.21	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$135,411.81	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$20,492.59	
<b>KALAMAZOO CO. TRANSPORTATION</b>	<b>93,445,459</b>	<b>0.4000</b>	\$37,378.18	<b>\$37,378.18</b>
<b><u>PRAIRIE RONDE TOWNSHIP</u></b>	<b>93,445,459</b>	<b>1.3442</b>		<b>\$125,609.39</b>
ALLOCATED		0.8845	\$82,652.51	
SCHOOLCRAFT LIBRARY		0.4597	\$42,956.88	
<b><u>K-RESA - SD #39160</u></b>	<b>77,528,982</b>	<b>4.8616</b>		<b>\$376,914.89</b>
ALLOCATED		0.1446	\$11,210.69	
EXTRA VOTED		2.8970	\$224,601.46	
ENHANCEMENT		1.5000	\$116,293.47	
DEBT RETIREMENT		0.3200	\$24,809.27	
<b><u>VAN BUREN ISD - SD #80140 &amp; #80150</u></b>	<b>15,916,477</b>	<b>5.9728</b>		<b>\$95,065.93</b>
ALLOCATED		0.1414	\$2,250.59	
EXTRA VOTED-SPEC. ED.		3.3321	\$53,035.29	
EXTRA VOTED-VOCATIONAL		2.4993	\$39,780.05	
<b>KVCC- EXTRA VOTED - SD #80150 &amp; #39160</b>	<b>92,253,239</b>	<b>2.8135</b>	\$259,554.49	<b>\$259,554.49</b>
<b>STATE EDUCATION TAX*</b>	<b>93,090,209</b>	<b>6.0000</b>	\$558,541.25	<b>\$558,541.25</b>
<b><u>80140 LAWTON</u></b>				<b>\$14,781.68</b>
EXTRA VOTED-NON PRE	218,471	18.0000	\$3,932.48	
DEBT RETIREMENT	1,192,220	9.1000	\$10,849.20	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<b><u>80150 MATTAWAN</u></b>				<b>\$102,006.63</b>
EXTRA VOTED-NON PRE	1,880,986	18.0000	\$33,857.75	
DEBT RETIREMENT	14,724,257	4.6000	\$67,731.58	
COMMERCIAL PERSONAL	69,550	6.0000	\$417.30	
<b><u>39160 SCHOOLCRAFT</u></b>				<b>\$705,950.96</b>
EXTRA VOTED-NON PRE	6,724,655	18.0000	\$121,043.79	
DEBT RETIREMENT	77,528,982	7.5000	\$581,467.37	
COMMERCIAL PERSONAL	573,300	6.0000	\$3,439.80	
<b><u>SPECIAL ASSESSMENTS</u></b>				<b>\$0.00</b>
<b>*Total T.V. Less Industrial P.P. T.V.</b>			<b>GRAND TOTAL</b>	<b>\$2,869,696.01</b>

**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	1.6684	1.6684	1.6684
SCHOOL	27.1000	22.6000	25.5000
S.E.T.	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	4.8616
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**

	36.4854	34.7989	36.5877
<b>Winter Commercial Personal</b>	24.4854	22.7989	24.5877

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

	47.1725	45.4860	47.2748
<b>Total Levy Commercial Personal</b>	35.1725	33.4860	35.2748

**P.R.E.**

SUMMER LEVY	10.6871	10.6871	10.6871
WINTER LEVY	18.4854	16.7989	18.5877
<b>TOTAL LEVY P.R.E.</b>	29.1725	27.4860	29.2748

**2011 RICHLAND TOWNSHIP**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	14,736,100	7,252,954	7,104,360	148,594
Commercial	30,654,100	26,374,916	370,569	26,004,347
Industrial	9,013,100	8,001,855	3,931,446	4,070,409
Residential	326,639,850	289,437,079	264,300,542	25,136,537
<b>TOTAL REAL</b>	<b>381,043,150</b>	<b>331,066,804</b>	<b>275,706,917</b>	<b>55,359,887</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	4,076,300	4,076,300	4,076,300	0
Industrial	14,458,900	14,458,900	14,458,900	0
Residential	0	0	0	0
Utility	4,969,350	4,969,350	0	4,969,350
<b>TOTAL PERSONAL</b>	<b>23,504,550</b>	<b>23,504,550</b>	<b>18,535,200</b>	<b>4,969,350</b>
<b>GRAND TOTAL</b>	<b>404,547,700</b>	<b>354,571,354</b>	<b>294,242,117</b>	<b>60,329,237</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b><u>KALAMAZOO COUNTY</u></b>	<b>354,571,354</b>	<b>6.3555</b>		<b>\$2,253,478.24</b>
ALLOCATED		4.6871	\$1,661,911.39	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$513,809.35	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$77,757.50	
<b>KALAMAZOO CO. TRANSPORTATION</b>	<b>354,571,354</b>	<b>0.4000</b>	\$141,828.54	<b>\$141,828.54</b>
<b><u>RICHLAND TOWNSHIP</u></b>	<b>354,571,354</b>	<b>0.7860</b>		<b>\$278,693.08</b>
ALLOCATED		0.7860	\$278,693.08	
<b><u>K-RESA</u></b>	<b>354,571,354</b>	<b>4.8616</b>		<b>\$1,723,784.09</b>
ALLOCATED		0.1446	\$51,271.02	
EXTRA VOTED		2.8970	\$1,027,193.21	
ENHANCEMENT		1.5000	\$531,857.03	
DEBT RETIREMENT		0.3200	\$113,462.83	
<b>KVCC</b>	<b>354,571,354</b>	<b>2.8135</b>	\$997,586.50	<b>\$997,586.50</b>
<b>STATE EDUCATION TAX*</b>	<b>340,112,454</b>	<b>6.0000</b>	\$2,040,674.72	<b>\$2,040,674.72</b>
<b><u>39065 GULL LAKE</u></b>				<b>\$2,599,583.76</b>
EXTRA VOTED-NON PRE	<b>60,329,237</b>	<b>18.0000</b>	\$1,085,926.27	
DEBT RETIREMENT	<b>354,571,354</b>	<b>4.2000</b>	\$1,489,199.69	
COMMERCIAL PERSONAL	<b>4,076,300</b>	<b>6.0000</b>	\$24,457.80	
<b>RICHLAND VILLAGE</b>				
OPERATING AND DEBT	<b>34,882,542</b>	<b>9.5000</b>	\$331,384.15	<b>\$331,384.15</b>
<b>RICHLAND LIBRARY</b>	<b>354,571,354</b>	<b>1.0855</b>	\$384,887.20	<b>\$384,887.20</b>
			<b>GRAND TOTAL</b>	<b>\$10,751,900.28</b>

\*Total T.V. Less Industrial P.P. T.V.

**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**

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10.6871

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

**1% Admin. Fee**

39065  
GULL LAKE

TOWNSHIP	0.7860
COUNTY	1.6684
SCHOOL	22.2000
S.E.T.	0.0000
KRESA	4.8616
KVCC	2.8135
RICHLAND LIB.	1.0855
K-CO. TRANSPORT	0.4000

**WINTER TOTAL**

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33.8150

**Winter Commercial Personal**

21.8150

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

44.5021

**Total Levy Commercial Personal**

32.5021

**P.R.E.**

SUMMER LEVY

10.6871

WINTER LEVY

15.8150

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**TOTAL LEVY P.R.E.**

26.5021

2011 ROSS TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	8,199,300	4,495,277	4,277,567	217,710
Commercial	19,202,200	13,565,964	285,179	13,280,785
Industrial	1,986,700	1,748,409	0	1,748,409
Residential	355,025,600	266,448,997	208,448,791	58,000,206
<b>TOTAL REAL</b>	<b>384,413,800</b>	<b>286,258,647</b>	<b>213,011,537</b>	<b>73,247,110</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	2,275,500	2,275,500	2,275,500	0
Industrial	2,146,200	2,146,200	2,146,200	0
Residential	0	0	0	0
Utility	4,724,700	4,724,700	0	4,724,700
<b>TOTAL PERSONAL</b>	<b>9,146,400</b>	<b>9,146,400</b>	<b>4,421,700</b>	<b>4,724,700</b>
<b>GRAND TOTAL</b>	<b>393,560,200</b>	<b>295,405,047</b>	<b>217,433,237</b>	<b>77,971,810</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b><u>KALAMAZOO COUNTY</u></b>	<b>295,405,047</b>	<b>6.3555</b>		<b>\$1,877,446.78</b>
ALLOCATED		4.6871	\$1,384,593.00	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$428,071.45	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$64,782.33	
<b>KALAMAZOO CO. TRANSPORTATION</b>	<b>295,405,047</b>	<b>0.4000</b>	\$118,162.02	<b>\$118,162.02</b>
<b><u>ROSS TOWNSHIP</u></b>	<b>295,405,047</b>	<b>1.1183</b>		<b>\$330,351.46</b>
ALLOCATED		0.6519	\$192,574.55	
EXTRA VOTED - FIRE		0.4664	\$137,776.91	
<b><u>K-RESA</u></b>	<b>295,405,047</b>	<b>4.8616</b>		<b>\$1,436,141.18</b>
ALLOCATED		0.1446	\$42,715.57	
EXTRA VOTED		2.8970	\$855,788.42	
ENHANCEMENT		1.5000	\$443,107.57	
DEBT RETIREMENT		0.3200	\$94,529.62	
<b>KVCC</b>	<b>295,405,047</b>	<b>2.8135</b>	\$831,122.10	<b>\$831,122.10</b>
<b>STATE EDUCATION TAX*</b>	<b>293,258,847</b>	<b>6.0000</b>	\$1,759,553.08	<b>\$1,759,553.08</b>
<b><u>39065 GULL LAKE</u></b>				<b>\$2,365,556.96</b>
EXTRA VOTED-NON PRE	68,854,802	18.0000	\$1,239,386.44	
DEBT RETIREMENT	265,694,980	4.2000	\$1,115,918.92	
COMMERCIAL PERSONAL	1,708,600	6.0000	\$10,251.60	
<b><u>39050 GALESBURG-AUGUSTA</u></b>				<b>\$375,478.01</b>
EXTRA VOTED-NON PRE	9,117,008	18.0000	\$164,106.14	
DEBT RETIREMENT	29,710,067	7.0000	\$207,970.47	
COMMERCIAL PERSONAL	566,900	6.0000	\$3,401.40	
<b>51 AUGUSTA VILLAGE</b>	<b>17,987,766</b>	<b>13.3500</b>		<b>\$240,136.67</b>
		9.0000	\$161,889.89	
		4.3500	\$78,246.78	
<b>MCKAY LIBRARY</b>	<b>295,405,047</b>	<b>0.5000</b>	\$147,702.52	<b>\$147,702.52</b>
<b><u>SPECIAL ASSESSMENTS</u></b>				<b>\$0.00</b>
<b>*Total T.V. Less Industrial P.P. T.V.</b>			<b>GRAND TOTAL</b>	<b>\$9,481,650.78</b>

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

	39050 <u>GAL-AUG</u>	39065 <u>GULL LAKE</u>
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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**

	<u>10.6871</u>	<u>10.6871</u>
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**WINTER LEVY NON-P.R.E.****1% Admin. Fee**

	39050 <u>GAL-AUG</u>	39065 <u>GULL LAKE</u>
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TOWNSHIP	1.1183	1.1183
COUNTY	1.6684	1.6684
SCHOOL	25.0000	22.2000
S.E.T.	0.0000	0.0000
KRESA	4.8616	4.8616
KVCC	2.8135	2.8135

MCKAYS LIB.	0.5000	0.5000
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K-CO. TRANSPORT	0.4000	0.4000
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**WINTER TOTAL**

	<u>36.3618</u>	<u>33.5618</u>
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**Winter Commercial Personal**

	<u>24.3618</u>	<u>21.5618</u>
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**TOTAL LEVY NON-P.R.E.**

	47.0489	44.2489
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**Total Levy Commercial Personal**

	35.0489	32.2489
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**P.R.E.**

SUMMER LEVY	10.6871	10.6871
WINTER LEVY	18.3618	15.5618

**TOTAL LEVY P.R.E.**

	<u>29.0489</u>	<u>26.2489</u>
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2011 SCHOOLCRAFT TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	22,703,100	11,878,026	11,142,354	735,672
Commercial	30,751,300	26,977,024	1,221,994	25,755,030
Industrial	15,755,050	15,062,545	455,646	14,606,899
Residential	219,030,404	200,499,369	176,877,076	23,622,293
<b>TOTAL REAL</b>	<b>288,239,854</b>	<b>254,416,964</b>	<b>189,697,070</b>	<b>64,719,894</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	3,953,600	3,953,600	3,953,600	0
Industrial	12,109,000	12,109,000	12,109,000	0
Residential	0	0	0	0
Utility	5,703,800	5,703,800	0	5,703,800
<b>TOTAL PERSONAL</b>	<b>21,766,400</b>	<b>21,766,400</b>	<b>16,062,600</b>	<b>5,703,800</b>
<b>GRAND TOTAL</b>	<b>310,006,254</b>	<b>276,183,364</b>	<b>205,759,670</b>	<b>70,423,694</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b><u>KALAMAZOO COUNTY *</u></b>	<b>275,458,664</b>	<b>6.3555</b>		<b>\$1,750,836.47</b>
ALLOCATED		4.6871	\$1,291,102.30	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$399,167.15	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$60,408.09	
REN ZONE-JUV. HOME DEBT	<b>724,700</b>	<b>0.2193</b>	\$158.93	
<b>KALAMAZOO CO. TRANSPORTATION*</b>	<b>275,458,664</b>	<b>0.4000</b>	\$110,183.47	<b>\$110,183.47</b>
<b><u>SCHOOLCRAFT TOWNSHIP *</u></b>	<b>275,458,664</b>	<b>0.8808</b>		<b>\$242,623.99</b>
ALLOCATED		0.8808	\$242,623.99	
<b><u>K-RESA *</u></b>	<b>275,458,664</b>	<b>4.8616</b>		<b>\$1,340,488.79</b>
ALLOCATED		0.1446	\$39,831.32	
EXTRA VOTED		2.8970	\$798,003.75	
ENHANCEMENT		1.5000	\$413,188.00	
ENHANCEMENT REN ZONE	<b>724,700</b>	<b>1.5000</b>	\$1,087.05	
DEBT RETIREMENT		0.3200	\$88,146.77	
DEBT RETIREMENT REN ZONE	<b>724,700</b>	<b>0.3200</b>	\$231.90	
<b>KVCC *</b>	<b>275,458,664</b>	<b>2.8135</b>	\$775,002.95	<b>\$775,002.95</b>
<b>STATE EDUCATION TAX **</b>	<b>263,202,114</b>	<b>6.0000</b>	\$1,579,212.68	<b>\$1,579,212.68</b>
<b><u>39170 VICKSBURG</u></b>				<b>\$1,438,377.91</b>
EXTRA VOTED-NON PRE*	<b>37,349,631</b>	<b>18.0000</b>	\$672,293.36	
DEBT RETIREMENT*	<b>165,022,514</b>	<b>4.5700</b>	\$754,152.89	
DEBT RETIREMENT REN ZONE	<b>281,500</b>	<b>4.5700</b>	\$1,286.46	
COMMERCIAL PERSONAL	<b>1,774,200</b>	<b>6.0000</b>	\$10,645.20	
<b><u>39160 SCHOOLCRAFT</u></b>				<b>\$1,431,857.86</b>
EXTRA VOTED-NON PRE *	<b>32,621,463</b>	<b>18.0000</b>	\$587,186.33	
DEBT RETIREMENT*	<b>110,436,150</b>	<b>7.5000</b>	\$828,271.13	
DEBT RETIREMENT REN ZONE	<b>443,200</b>	<b>7.5000</b>	\$3,324.00	
COMMERCIAL PERSONAL	<b>2,179,400</b>	<b>6.0000</b>	\$13,076.40	
<b>VICKSBURG DISTRICT LIBRARY * SCHOOLCRAFT TWP LESS SCHOOLCRAFT VILLAGE</b>	<b>236,660,171</b>	<b>0.8358</b>	\$197,800.57	<b>\$197,800.57</b>
<b><u>49 VICKSBURG VILLAGE</u></b>	<b>64,765,263</b>	<b>15.9000</b>		<b>\$1,029,767.68</b>
OPERATING		15.9000	\$1,029,767.68	
<b><u>50 SCHOOLCRAFT VILLAGE</u></b>	<b>38,798,493</b>	<b>15.9005</b>		<b>\$616,915.43</b>
OPERATING		14.9005	\$578,116.94	
LIBRARY		1.0000	\$38,798.49	
<b>SPECIAL ASSESSMENTS</b>				<b>\$5,062.50</b>
FOLLMER			\$4,250.00	
GREENVIEW MEADOW PLAT			\$812.50	

\* Total Taxable Values Less Renaissance Zone Taxable Value

\*\*Total T.V. Less Ren. Zone T.V. , Industrial P.P. T.V. & 211.7d T.V.

**GRAND TOTAL \$10,518,130.30**

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

**SCHOOLCRAFT TOWNSHIP**

	6% Interest	1% Admin. Fee	
		39170 <u>VICKSBURG</u>	39160 <u>SCH-CRAFT</u>
TOWNSHIP	0.0000	0.0000	
COUNTY	4.6871	4.6871	
SCHOOL	22.5700	0.0000	
S.E.T.	6.0000	6.0000	
KRESA	4.8616	0.0000	
KVCC	0.0000	0.0000	

<b>SUMMER TOTAL</b>	38.1187	10.6871
<b>Summer Commercial Personal</b>	26.1187	

	39170 <u>VICKSBURG</u>	1% Admin. Fee	
		39160 <u>SCH-CRAFT</u>	
TOWNSHIP	0.8808	0.8808	
COUNTY	1.6684	1.6684	
SCHOOL	0.0000	25.5000	
S.E.T.	0.0000	0.0000	
KRESA	0.0000	4.8616	
KVCC	2.8135	2.8135	
VICKSBURG LIBRARY	0.8358	0.8358	
K-CO. TRANSPORT	0.4000	0.4000	

<b>WINTER TOTAL</b>	6.5985	36.9601
<b>Winter Commercial Personal</b>		24.9601

<b>TOTAL LEVY NON-P.R.E.</b>	44.7172	47.6472
<b>Total Levy Commercial Personal</b>	32.7172	35.6472

<u>P.R.E.</u>		
SUMMER LEVY	20.1187	10.6871
WINTER LEVY	6.5985	18.9601
<b>TOTAL LEVY P.R.E.</b>	26.7172	29.6472

2011 TEXAS TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	8,680,500	4,705,486	4,705,486	0
Commercial	64,139,300	57,927,758	390,382	57,537,376
Industrial	2,087,100	1,742,792	39,316	1,703,476
Residential	679,875,500	622,730,885	579,246,541	43,484,344
<b>TOTAL REAL</b>	<b>754,782,400</b>	<b>687,106,921</b>	<b>584,381,725</b>	<b>102,725,196</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	8,240,200	8,240,200	8,240,200	0
Industrial	1,287,900	1,287,900	1,287,900	0
Residential	0	0	0	0
Utility	9,822,200	9,822,200	0	9,822,200
<b>TOTAL PERSONAL</b>	<b>19,350,300</b>	<b>19,350,300</b>	<b>9,528,100</b>	<b>9,822,200</b>
<b>GRAND TOTAL</b>	<b>774,132,700</b>	<b>706,457,221</b>	<b>593,909,825</b>	<b>112,547,396</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b><u>KALAMAZOO COUNTY</u></b>	<b>706,457,221</b>	<b>6.3555</b>		<b>\$4,489,888.87</b>
ALLOCATED		4.6871	\$3,311,235.64	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$1,023,727.16	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$154,926.07	
<b>KALAMAZOO CO. TRANSPORTATION</b>	<b>706,457,221</b>	<b>0.4000</b>	\$282,582.89	<b>\$282,582.89</b>
<b><u>TEXAS TOWNSHIP</u></b>	<b>706,457,221</b>	<b>1.3583</b>		<b>\$959,580.84</b>
ALLOCATED		0.8583	\$606,352.23	
EXTRA VOTED - FIRE		0.5000	\$353,228.61	
<b><u>K-RESA - SD#39010, 39140 &amp; 39160</u></b>	<b>352,345,554</b>	<b>4.8616</b>		<b>\$1,712,963.15</b>
ALLOCATED		0.1446	\$50,949.17	
EXTRA VOTED		2.8970	\$1,020,745.07	
ENHANCEMENT		1.5000	\$528,518.33	
DEBT RETIREMENT		0.3200	\$112,750.58	
<b><u>VAN BUREN ISD - SD #80150</u></b>	<b>354,111,667</b>	<b>5.9728</b>		<b>\$2,115,038.17</b>
ALLOCATED		0.1414	\$50,071.39	
EXTRA VOTED - SPECIAL ED.		3.3321	\$1,179,935.49	
EXTRA VOTED - VOCATIONAL		2.4993	\$885,031.29	
<b>KVCC</b>	<b>706,457,221</b>	<b>2.8135</b>	\$1,987,617.39	<b>\$1,987,617.39</b>
<b>STATE EDUCATION TAX*</b>	<b>705,169,321</b>	<b>6.0000</b>	\$4,231,015.93	<b>\$4,231,015.93</b>
<b><u>39010 KALAMAZOO</u></b>				<b>\$1,651,897.10</b>
EXTRA VOTED-NON PRE	57,562,993	18.0000	\$1,036,133.87	
DEBT RETIREMENT	107,524,941	5.3500	\$575,258.43	
COMMERCIAL PERSONAL	6,750,800	6.0000	\$40,504.80	
<b><u>39140 PORTAGE</u></b>				<b>\$1,447,490.96</b>
EXTRA VOTED-NON PRE	15,549,070	18.0000	\$279,883.26	
DEBT RETIREMENT	231,364,028	4.5400	\$1,050,392.69	
SINKING FUND	231,364,028	0.5000	\$115,682.01	
COMMERCIAL PERSONAL	255,500	6.0000	\$1,533.00	
<b><u>39160 SCHOOLCRAFT</u></b>				<b>\$126,207.24</b>
EXTRA VOTED-NON PRE	1,233,303	18.0000	\$22,199.45	
DEBT RETIREMENT	13,456,585	7.5000	\$100,924.39	
COMMERCIAL PERSONAL	513,900	6.0000	\$3,083.40	
<b><u>80150 MATTAWAN</u></b>				<b>\$2,320,870.21</b>
EXTRA VOTED-NON PRE	38,202,030	18.0000	\$687,636.54	
DEBT RETIREMENT	354,111,667	4.6000	\$1,628,913.67	
COMMERCIAL PERSONAL	720,000	6.0000	\$4,320.00	
<b>KALAMAZOO PUB. LIB. - SD #39010</b>	<b>107,524,941</b>	<b>3.9583</b>	\$425,615.97	<b>\$425,615.97</b>
<b>PORTAGE DIST. LIB. - SD #39140</b>	<b>231,364,028</b>	<b>1.5000</b>	\$347,046.04	<b>\$347,046.04</b>
<b><u>SPECIAL ASSESSMENTS</u></b>				<b>\$812.50</b>
BEL VILAGIO PLAT			\$812.50	
<b>*Total T.V. Less Industrial P.P. T.V.</b>			<b>GRAND TOTAL</b>	<b>\$22,098,627.26</b>

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
<b>SUMMER TOTAL</b>	<b>10.6871</b>	<b>10.6871</b>	<b>10.6871</b>	<b>10.6871</b>

WINTER LEVY NON-P.R.E.

			1% Admin. Fee	
	39010	80150	39140	39160
	<u>KALAMAZOO</u>	<u>MATTAWAN</u>	<u>PORTAGE</u>	<u>SCH-CRAFT</u>
TOWNSHIP	1.3583	1.3583	1.3583	1.3583
COUNTY	1.6684	1.6684	1.6684	1.6684
SCHOOL	23.3500	22.6000	23.0400	25.5000
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	4.8616	0.0000	4.8616	4.8616
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
<b>WINTER TOTAL</b>	<b>38.4101</b>	<b>34.8130</b>	<b>35.6418</b>	<b>36.6018</b>
<b>Winter Commercial Personal</b>	<b>26.4101</b>	<b>22.8130</b>	<b>23.6418</b>	<b>24.6018</b>
<b>TOTAL LEVY NON-P.R.E.</b>	<b>49.0972</b>	<b>45.5001</b>	<b>46.3289</b>	<b>47.2889</b>
<b>Total Levy Commercial Personal</b>	<b>37.0972</b>	<b>33.5001</b>	<b>34.3289</b>	<b>35.2889</b>

P.R.E.

SUMMER LEVY	10.6871	10.6871	10.6871	10.6871
WINTER LEVY	20.4101	16.8130	17.6418	18.6018
<b>TOTAL LEVY P.R.E.</b>	<b>31.0972</b>	<b>27.5001</b>	<b>28.3289</b>	<b>29.2889</b>

2011 WAKESHMA TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	38,678,100	16,598,892	16,356,247	242,645
Commercial	335,000	313,284	0	313,284
Industrial	6,500	3,175	0	3,175
Residential	21,526,400	20,060,172	17,851,968	2,208,204
<b>TOTAL REAL</b>	<b>60,546,000</b>	<b>36,975,523</b>	<b>34,208,215</b>	<b>2,767,308</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	69,400	69,400	69,400	0
Industrial	0	0	0	0
Residential	0	0	0	0
Utility	4,313,900	4,313,284	0	4,313,284
<b>TOTAL PERSONAL</b>	<b>4,383,300</b>	<b>4,382,684</b>	<b>69,400</b>	<b>4,313,284</b>
<b>GRAND TOTAL</b>	<b>64,929,300</b>	<b>41,358,207</b>	<b>34,277,615</b>	<b>7,080,592</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b><u>KALAMAZOO COUNTY</u></b>	<b>41,358,207</b>	<b>6.3555</b>		<b>\$262,852.08</b>
ALLOCATED			4.6871	\$193,850.05
EXTRA VOTED-PUBLIC SAFETY			1.4491	\$59,932.18
EXTRA VOTED-JUV. HOME DEBT			0.2193	\$9,069.85
<b><u>KALAMAZOO CO. TRANSPORTATION</u></b>	<b>41,358,207</b>	<b>0.4000</b>	\$16,543.28	<b>\$16,543.28</b>
<b><u>WAKESHMA TOWNSHIP</u></b>	<b>41,358,207</b>	<b>1.0000</b>		<b>\$41,358.21</b>
ALLOCATED			1.0000	\$41,358.21
<b><u>K-RESA - SD #39020 &amp; 39170</u></b>	<b>33,191,876</b>	<b>4.8616</b>		<b>\$161,365.62</b>
ALLOCATED			0.1446	\$4,799.55
EXTRA VOTED			2.8970	\$96,156.86
ENHANCEMENT			1.5000	\$49,787.81
DEBT RETIREMENT			0.3200	\$10,621.40
<b><u>CALHOUN ISD - SD #13050</u></b>	<b>6,666,621</b>	<b>6.2057</b>		<b>\$41,371.04</b>
ALLOCATED			0.2519	\$1,679.32
EXTRA VOTED-SPEC. ED.			4.5000	\$29,999.79
VOCATIONAL EDUCATION			1.4538	\$9,691.93
<b><u>ST. JOE. ISD - SD #75040, 75060</u></b>	<b>1,499,710</b>	<b>2.6837</b>		<b>\$4,024.77</b>
ALLOCATED			0.2283	\$342.38
EXTRA VOTED-SPEC. ED.			2.4554	\$3,682.39
<b><u>KVCC - SD #39020, 39170</u></b>	<b>33,191,876</b>	<b>2.8135</b>	\$93,385.34	<b>\$93,385.34</b>
<b><u>KELLOGG CC - SD #13050</u></b>	<b>6,666,621</b>	<b>3.7106</b>	\$24,737.16	<b>\$24,737.16</b>
<b><u>GLEN OAKS CC -SD #75040 &amp; 75060</u></b>	<b>1,499,710</b>	<b>2.7249</b>	\$4,086.56	<b>\$4,086.56</b>
<b><u>STATE EDUCATION TAX*</u></b>	<b>41,358,207</b>	<b>6.0000</b>	\$248,149.24	<b>\$248,149.24</b>
<b><u>13050 ATHENS</u></b>				
EXTRA VOTED-NON PRE	915,892	18.0000	\$16,486.06	\$46,163.32
DEBT RETIREMENT	6,666,621	4.4500	\$29,666.46	
COMMERCIAL PERSONAL	1,800	6.0000	\$10.80	
<b><u>75040 COLON</u></b>				<b>\$9,644.96</b>
EXTRA VOTED-NON PRE	121,620	18.0000	\$2,189.16	
DEBT RETIREMENT	1,331,393	5.6000	\$7,455.80	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<b><u>75060 MENDON</u></b>				<b>\$2,815.25</b>
EXTRA VOTED-NON PRE	90,946	18.0000	\$1,637.03	
DEBT RETIREMENT	168,317	7.0000	\$1,178.22	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<b><u>39020 CLIMAX-SCOTTS</u></b>				<b>\$10,961.96</b>
EXTRA VOTED-NON PRE	60,200	18.0000	\$1,083.60	
DEBT RETIREMENT	1,371,745	7.2000	\$9,876.56	
COMMERCIAL PERSONAL	300	6.0000	\$1.80	
<b><u>39170 VICKSBURG</u></b>				<b>\$251,876.61</b>
EXTRA VOTED-NON PRE	5,891,934	18.0000	\$106,054.81	
DEBT RETIREMENT	31,820,131	4.5700	\$145,418.00	
COMMERCIAL PERSONAL	67,300	6.0000	\$403.80	
<b><u>SPECIAL ASSESSMENTS</u></b>				<b>\$0.00</b>

\*Total T.V. Less Industrial P.P. T.V.

**GRAND TOTAL \$1,219,335.40**

SUMMER LEVY NON-P.R.E.

WAKESHMA TOWNSHIP

	6% Interest			1% Admin. Fee	
	13050 ATHENS	75040 COLON	75060 MENDON	39020 CLI-SCO	39170 VICKSBURG
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
<b>SUMMER TOTAL</b>	<b>15.6724</b>	<b>10.6871</b>	<b>10.6871</b>	<b>10.6871</b>	<b>10.6871</b>

WINTER LEVY NON-P.R.E.

	6% Interest			1% Admin. Fee	
	13050 ATHENS	75040 COLON	75060 MENDON	39020 CLI-SCO	39170 VICKSBURG
TOWNSHIP	1.0000	1.0000	1.0000	1.0000	1.0000
COUNTY	1.6684	1.6684	1.6684	1.6684	1.6684
SCHOOL	22.4500	23.6000	25.0000	25.2000	22.5700
SET	0.0000	0.0000	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	0.0000	4.8616	4.8616
KVCC	0.0000	0.0000	0.0000	2.8135	2.8135
CALHOUN ISD	3.0757	0.0000	0.0000	0.0000	0.0000
KELLOGG CC	1.8553	0.0000	0.0000	0.0000	0.0000
SJISD	0.0000	2.6837	2.6837	0.0000	0.0000
GLEN OAKS CC	0.0000	2.7249	2.7249	0.0000	0.0000
K-CO. TRANSPORT	0.4000	0.4000	0.4000	0.4000	0.4000
<b>WINTER TOTAL</b>	<b>30.4494</b>	<b>32.0770</b>	<b>33.4770</b>	<b>35.9435</b>	<b>33.3135</b>
<b>Winter Commercial Personal</b>	<b>18.4494</b>	<b>20.0770</b>	<b>21.4770</b>	<b>23.9435</b>	<b>21.3135</b>
<b>TOTAL LEVY NON-P.R.E.</b>	<b>46.1218</b>	<b>42.7641</b>	<b>44.1641</b>	<b>46.6306</b>	<b>44.0006</b>
<b>Total Levy Commercial Personal</b>	<b>34.1218</b>	<b>30.7641</b>	<b>32.1641</b>	<b>34.6306</b>	<b>32.0006</b>

P.R.E.

SUMMER LEVY	15.6724	10.6871	10.6871	10.6871	10.6871
WINTER LEVY	12.4494	14.0770	15.4770	17.9435	15.3135
<b>TOTAL LEVY P.R.E.</b>	<b>28.1218</b>	<b>24.7641</b>	<b>26.1641</b>	<b>28.6306</b>	<b>26.0006</b>

2011 GALESBURG CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	10,167,000	6,988,376	0	6,988,376
Industrial	1,288,100	999,543	0	999,543
Residential	18,378,900	17,465,929	13,692,066	3,773,863
<b>TOTAL REAL</b>	<b>29,834,000</b>	<b>25,453,848</b>	<b>13,692,066</b>	<b>11,761,782</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	1,252,600	1,252,600	1,252,600	0
Industrial	460,800	460,800	460,800	0
Residential	0	0	0	0
Utility	660,800	660,800	0	660,800
<b>TOTAL PERSONAL</b>	<b>2,374,200</b>	<b>2,374,200</b>	<b>1,713,400</b>	<b>660,800</b>
<b>GRAND TOTAL</b>	<b>32,208,200</b>	<b>27,828,048</b>	<b>15,405,466</b>	<b>12,422,582</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b><u>KALAMAZOO COUNTY</u></b>	<b>27,828,048</b>	<b>6.3555</b>		<b>\$176,861.15</b>
ALLOCATED		4.6871	\$130,432.84	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$40,325.62	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$6,102.69	
<b>KALAMAZOO CO. TRANSPORTATION</b>	<b>27,828,048</b>	<b>0.4000</b>	\$11,131.22	<b>\$11,131.22</b>
<b><u>GALESBURG CITY</u></b>	<b>27,828,048</b>	<b>9.7856</b>		<b>\$272,314.14</b>
ALLOCATED		8.8118	\$245,215.19	
EXTRA VOTED - FIRE EQUIPMENT		0.9738	\$27,098.95	
<b><u>K-RESA</u></b>	<b>27,828,048</b>	<b>4.8616</b>		<b>\$135,288.85</b>
ALLOCATED		0.1446	\$4,023.94	
EXTRA VOTED		2.8970	\$80,617.86	
ENHANCEMENT		1.5000	\$41,742.07	
DEBT RETIREMENT		0.3200	\$8,904.98	
<b>KVCC</b>	<b>27,828,048</b>	<b>2.8135</b>	\$78,294.21	<b>\$78,294.21</b>
<b>STATE EDUCATION TAX*</b>	<b>27,367,248</b>	<b>6.0000</b>	\$164,203.49	<b>\$164,203.49</b>
<b><u>39050 GALESBURG-AUGUSTA</u></b>				<b>\$425,918.42</b>
EXTRA VOTED-NON PRE	12,422,582	18.0000	\$223,606.48	
DEBT RETIREMENT	27,828,048	7.0000	\$194,796.34	
COMMERCIAL PERSONAL	1,252,600	6.0000	\$7,515.60	
<b><u>SPECIAL ASSESSMENTS</u></b>				<b>\$34,442.13</b>
TOWNLINE-GALESBURG			\$34,442.13	
<b>*Total T.V. Less Industrial P.P. T.V.</b>			<b>GRAND TOTAL</b>	<b>\$1,298,453.61</b>

**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**

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23.6862**WINTER LEVY NON-P.R.E.****1% Admin. Fee**39050  
GAL-AUG

CITY	0.0000
COUNTY	1.6684
SCHOOL	25.0000
S.E.T.	0.0000
KRESA	4.8616
KVCC	0.0000

**WINTER TOTAL**

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31.5300**Winter Commercial Personal**

19.5300

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

55.2162

**Total Levy Commercial Personal**

43.2162

**P.R.E.**

SUMMER LEVY 23.6862

WINTER LEVY 13.5300

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**TOTAL LEVY P.R.E.** 37.2162



2011 KALAMAZOO CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	488,793,800	457,879,019	23,531,574	434,347,445
Industrial	119,080,800	115,839,995	0	115,839,995
Residential	878,862,109	820,051,440	637,027,774	183,023,666
<b>TOTAL REAL</b>	<b>1,486,736,709</b>	<b>1,393,770,454</b>	<b>660,559,348</b>	<b>733,211,106</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	85,597,600	85,586,100	85,586,100	0
Industrial	111,984,200	111,984,200	111,984,200	0
Residential	0	0	0	0
Utility	29,399,700	29,399,700	0	29,399,700
<b>TOTAL PERSONAL</b>	<b>226,981,500</b>	<b>226,970,000</b>	<b>197,570,300</b>	<b>29,399,700</b>
<b>GRAND TOTAL</b>	<b>1,713,718,209</b>	<b>1,620,740,454</b>	<b>858,129,648</b>	<b>762,610,806</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b>KALAMAZOO COUNTY *</b>	<b>1,597,347,235</b>	<b>6.3555</b>		<b>\$10,157,070.49</b>
ALLOCATED		4.6871	\$7,486,926.23	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$2,314,715.88	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$350,298.25	
REN ZONE-JUV. HOME DEBT	<b>23,393,219</b>	<b>0.2193</b>	<b>\$5,130.13</b>	
<b>KALAMAZOO CO. TRANSPORTATION*</b>	<b>1,597,347,235</b>	<b>0.4000</b>	<b>\$638,938.89</b>	<b>\$638,938.89</b>
<b>KALAMAZOO CITY *</b>	<b>1,597,347,235</b>	<b>20.8205</b>		<b>\$33,257,568.10</b>
CHARTER		19.2705	\$30,781,679.89	
SOLID WASTE		1.5500	\$2,475,888.21	
<b>K-RESA *</b>	<b>1,597,347,235</b>	<b>4.8616</b>		<b>\$7,808,238.98</b>
ALLOCATED		0.1446	\$230,976.41	
EXTRA VOTED		2.8970	\$4,627,514.94	
ENHANCEMENT		1.5000	\$2,396,020.85	
DEBT RETIREMENT		0.3200	\$511,151.12	
ENHANCEMENT REN ZONE	<b>23,393,219</b>	<b>1.5000</b>	<b>\$35,089.83</b>	
DEBT RETIREMENT REN ZONE	<b>23,393,219</b>	<b>0.3200</b>	<b>\$7,485.83</b>	
<b>KVCC *</b>	<b>1,597,347,235</b>	<b>2.8135</b>	<b>\$4,494,136.45</b>	<b>\$4,494,136.45</b>
<b>STATE EDUCATION TAX**</b>	<b>1,479,040,223</b>	<b>6.0000</b>	<b>\$8,874,241.34</b>	<b>\$8,874,241.34</b>
<b>39010 KALAMAZOO</b>				<b>\$20,872,582.91</b>
EXTRA VOTED-NON PRE *	<b>682,397,426</b>	<b>18.0000</b>	\$12,283,153.67	
DEBT RETIREMENT	<b>1,499,008,077</b>	<b>5.3500</b>	\$8,019,693.21	
DEBT RETIRE. REN ZONE	<b>23,059,519</b>	<b>5.3500</b>	\$123,368.43	
COMMERCIAL PERSONAL***	<b>74,394,600</b>	<b>6.0000</b>	\$446,367.60	
<b>39030 COMSTOCK</b>				<b>\$1,358,444.00</b>
EXTRA VOTED-NON PRE *	<b>47,349,703</b>	<b>18.0000</b>	\$852,294.65	
DEBT RETIREMENT	<b>62,726,403</b>	<b>4.6800</b>	\$293,559.57	
DEBT RETIRE. REN ZONE	<b>333,700</b>	<b>4.6800</b>	\$1,561.72	
SINKING FUND	<b>62,726,403</b>	<b>2.5000</b>	\$156,816.01	
SINKING FUND REN ZONE	<b>333,700</b>	<b>2.5000</b>	\$834.25	
COMMERCIAL PERSONAL	<b>8,896,300</b>	<b>6.0000</b>	\$53,377.80	
<b>39130 PARCHMENT</b>				<b>\$21,846.99</b>
EXTRA VOTED-NON PRE	<b>332,071</b>	<b>18.0000</b>	\$5,977.28	
DEBT RETIREMENT	<b>2,267,102</b>	<b>7.0000</b>	\$15,869.71	
COMMERCIAL PERSONAL	<b>0</b>	<b>6.0000</b>	\$0.00	
<b>39140 PORTAGE</b>				<b>\$379,259.99</b>
EXTRA VOTED-NON PRE	<b>11,156,350</b>	<b>18.0000</b>	\$200,814.30	
DEBT RETIREMENT	<b>33,345,653</b>	<b>4.5400</b>	\$151,389.26	
SINKING FUND	<b>33,345,653</b>	<b>0.5000</b>	\$16,672.83	
COMMERCIAL PERSONAL	<b>1,730,600</b>	<b>6.0000</b>	\$10,383.60	
<b>KALAMAZOO CITY TRANSPORTATION *</b>				<b>\$958,408.34</b>
VOTED-OPERATING	<b>1,597,347,235</b>	<b>0.6000</b>	\$958,408.34	
<b>KALAMAZOO PUBLIC LIBRARY *</b>	<b>1,595,080,133</b>	<b>3.9583</b>	<b>\$6,313,805.69</b>	<b>\$6,313,805.69</b>
SD #39010, 39030, 39140				
<b>PARCHMENT LIB. - SD #39130</b>	<b>2,267,102</b>	<b>1.9908</b>	<b>\$4,513.35</b>	<b>\$4,513.35</b>
<b>SPECIAL AUTHORITIES</b>				
KALAMAZOO CITY DDA*	<b>206,863,682</b>	<b>1.9638</b>	<b>\$406,238.90</b>	<b>\$406,238.90</b>

\* Total Taxable Values Less Renaissance Zone Taxable Value

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

\*\*\*Commercial Personal less Renaissance Zone Taxable Value & 211.7d

**GRAND TOTAL** **\$95,545,294.42**

**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	20.8205	20.8205	20.8205	20.8205
COUNTY	4.6871	4.6871	4.6871	4.6871
SCHOOL	0.0000	0.0000	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000	6.0000
KRESA	0.0000	0.0000	0.0000	0.0000
KVCC	2.8135	2.8135	2.8135	2.8135
METRO TRANS.	0.6000	0.6000	0.6000	0.6000
KALAMAZOO LIB.	0.0000	0.0000	0.0000	0.0000
PARCHMENT LIB.	0.0000	0.0000	0.0000	0.0000
K-CO. TRANSPORT	0.4000	0.4000	0.4000	0.4000
<b>SUMMER TOTAL</b>	<b>35.3211</b>	<b>35.3211</b>	<b>35.3211</b>	<b>35.3211</b>
<b>Summer Commercial Personal</b>				

**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	1.6684	1.6684	1.6684	1.6684
SCHOOL	23.3500	25.1800	25.0000	23.0400
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	4.8616	4.8616	4.8616	4.8616
KVCC	0.0000	0.0000	0.0000	0.0000
METRO TRANS.	0.0000	0.0000	0.0000	0.0000
KALAMAZOO LIB.	3.9583	3.9583	0.0000	3.9583
PARCHMENT LIB.	0.0000	0.0000	1.9908	0.0000
<b>WINTER TOTAL</b>	<b>33.8383</b>	<b>35.6683</b>	<b>33.5208</b>	<b>33.5283</b>
<b>Winter Commercial Personal</b>	<b>21.8383</b>	<b>23.6683</b>	<b>21.5208</b>	<b>21.5283</b>

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

<b>Total Levy Commercial Personal</b>	<b>69.1594</b>	<b>70.9894</b>	<b>68.8419</b>	<b>68.8494</b>
	<b>57.1594</b>	<b>58.9894</b>	<b>56.8419</b>	<b>56.8494</b>

**P.R.E.**

SUMMER LEVY	35.3211	35.3211	35.3211	35.3211
WINTER LEVY	15.8383	17.6683	15.5208	15.5283
<b>TOTAL LEVY P.R.E.</b>	<b>51.1594</b>	<b>52.9894</b>	<b>50.8419</b>	<b>50.8494</b>

2011 PARCHMENT CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	10,266,317	9,833,495	0	9,833,495
Industrial	3,758,743	3,745,371	0	3,745,371
Residential	28,574,256	28,211,935	24,921,545	3,290,390
<b>TOTAL REAL</b>	<b>42,599,316</b>	<b>41,790,801</b>	<b>24,921,545</b>	<b>16,869,256</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	1,477,400	1,477,400	1,477,400	0
Industrial	2,845,900	2,845,900	2,845,900	0
Residential	0	0	0	0
Utility	761,500	761,500	0	761,500
<b>TOTAL PERSONAL</b>	<b>5,084,800</b>	<b>5,084,800</b>	<b>4,323,300</b>	<b>761,500</b>
<b>GRAND TOTAL</b>	<b>47,684,116</b>	<b>46,875,601</b>	<b>29,244,845</b>	<b>17,630,756</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b><u>KALAMAZOO COUNTY</u></b>	<b>46,875,601</b>	<b>6.3555</b>		<b>\$297,917.88</b>
ALLOCATED		4.6871	\$219,710.63	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$67,927.43	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$10,279.82	
<b>KALAMAZOO CO. TRANSPORTATION</b>	<b>46,875,601</b>	<b>0.4000</b>	\$18,750.24	<b>\$18,750.24</b>
<b><u>PARCHMENT CITY</u></b>	<b>46,875,601</b>	<b>16.6772</b>		<b>\$781,753.77</b>
ALLOCATED		16.6772	\$781,753.77	
<b><u>K-RESA</u></b>	<b>46,875,601</b>	<b>4.8616</b>		<b>\$227,890.42</b>
ALLOCATED		0.1446	\$6,778.21	
EXTRA VOTED		2.8970	\$135,798.62	
ENHANCEMENT		1.5000	\$70,313.40	
DEBT RETIREMENT		0.3200	\$15,000.19	
<b>KVCC</b>	<b>46,875,601</b>	<b>2.8135</b>	\$131,884.50	<b>\$131,884.50</b>
<b>STATE EDUCATION TAX*</b>	<b>44,029,701</b>	<b>6.0000</b>	\$264,178.21	<b>\$264,178.21</b>
<b><u>39130 PARCHMENT</u></b>				<b>\$654,347.22</b>
EXTRA VOTED-NON PRE	17,630,756	18.0000	\$317,353.61	
DEBT RETIREMENT	46,875,601	7.0000	\$328,129.21	
COMMERCIAL PERSONAL	1,477,400	6.0000	\$8,864.40	
<b>PARCHMENT LIBRARY</b>	<b>46,875,601</b>	<b>1.9908</b>	\$93,319.95	<b>\$93,319.95</b>
			<b>GRAND TOTAL</b>	<b>\$2,470,042.19</b>

\*Total T.V. Less Industrial P.P. T.V.

**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	4.8616
KVCC	2.8135

PARCHMENT LIB.	0.0000
K-CO. TRANSPORT	0.4000

**SUMMER TOTAL**  
**Summer Commercial Personal**

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60.4394  
48.4394

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

**1% Admin. Fee**

39130  
PARCHMENT

CITY	0.0000
COUNTY	1.6684
SCHOOL	0.0000
S.E.T.	0.0000
KRESA	0.0000
KVCC	0.0000

PARCHMENT LIB.	1.9908
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**WINTER TOTAL**

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3.6592

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

64.0986  
52.0986

**P.R.E.**

SUMMER LEVY	42.4394
WINTER LEVY	3.6592
<b>TOTAL LEVY P.R.E.</b>	<hr/> 46.0986

2011 PORTAGE CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
<b>REAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	416,206,000	389,056,048	2,484,491	386,571,557
Industrial	138,208,100	129,438,555	1,547,693	127,890,862
Residential	1,151,156,050	1,088,020,660	979,873,307	108,147,353
<b>TOTAL REAL</b>	<b>1,705,570,150</b>	<b>1,606,515,263</b>	<b>983,905,491</b>	<b>622,609,772</b>
<b>PERSONAL PROPERTY</b>				
Agricultural	0	0	0	0
Commercial	65,629,800	65,629,800	65,629,800	0
Industrial	267,109,100	267,109,100	267,109,100	0
Residential	0	0	0	0
Utility	22,975,300	22,975,300	0	22,975,300
<b>TOTAL PERSONAL</b>	<b>355,714,200</b>	<b>355,714,200</b>	<b>332,738,900</b>	<b>22,975,300</b>
<b>GRAND TOTAL</b>	<b>2,061,284,350</b>	<b>1,962,229,463</b>	<b>1,316,644,391</b>	<b>645,585,072</b>
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<b><u>KALAMAZOO COUNTY *</u></b>	<b>1,960,326,659</b>	<b>6.3555</b>		<b>\$12,459,273.36</b>
ALLOCATED		4.6871	\$9,188,247.08	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$2,840,709.36	
EXTRA VOTED-JUV. HOME DEBT		0.2193	\$429,899.64	
REN ZONE-JUV. HOME DEBT	<b>1,902,804</b>	<b>0.2193</b>	\$417.28	
<b>KALAMAZOO CO. TRANSPORTATION*</b>	<b>1,960,326,659</b>	<b>0.4000</b>	\$784,130.66	<b>\$784,130.66</b>
<b><u>PORTAGE CITY *</u></b>	<b>1,960,326,659</b>	<b>10.8916</b>		<b>\$21,351,093.84</b>
CHARTER		10.8916	\$21,351,093.84	
<b><u>K-RESA *</u></b>	<b>1,960,326,659</b>	<b>4.8616</b>		<b>\$9,533,787.19</b>
ALLOCATED		0.1446	\$283,463.23	
EXTRA VOTED		2.8970	\$5,679,066.33	
ENHANCEMENT		1.5000	\$2,940,489.99	
DEBT RETIREMENT		0.3200	\$627,304.53	
ENHANCEMENT REN ZONE	<b>1,902,804</b>	1.5000	\$2,854.21	
DEBT RETIREMENT REN ZONE	<b>1,902,804</b>	0.3200	\$608.90	
<b>KVCC *</b>	<b>1,960,326,659</b>	<b>2.8135</b>	\$5,515,379.06	<b>\$5,515,379.06</b>
<b>STATE EDUCATION TAX **</b>	<b>1,693,394,063</b>	<b>6.0000</b>	\$10,160,364.38	<b>\$10,160,364.38</b>
<b><u>39030 COMSTOCK</u></b>				<b>\$230,622.46</b>
EXTRA VOTED-NON PRE	<b>8,886,483</b>	<b>18.0000</b>	\$159,956.69	
DEBT RETIREMENT	<b>9,651,584</b>	<b>4.6800</b>	\$45,169.41	
SINKING FUND	<b>9,651,584</b>	<b>2.5000</b>	\$24,128.96	
COMMERCIAL PERSONAL	<b>227,900</b>	<b>6.0000</b>	\$1,367.40	
<b><u>39140 PORTAGE</u></b>				<b>\$21,355,715.25</b>
EXTRA VOTED-NON PRE *	<b>629,347,224</b>	<b>18.0000</b>	\$11,328,250.03	
DEBT RETIREMENT	<b>1,909,830,296</b>	<b>4.5400</b>	\$8,670,629.54	
DEBT RETIREMENT REN ZONE	<b>1,902,804</b>	<b>4.5400</b>	\$8,638.73	
SINKING FUND	<b>1,909,830,296</b>	<b>0.5000</b>	\$954,915.15	
SINKING FUND REN ZONE	<b>1,902,804</b>	<b>0.5000</b>	\$951.40	
COMMERCIAL PERSONAL***	<b>65,388,400</b>	<b>6.0000</b>	\$392,330.40	
<b><u>39170 VICKSBURG</u></b>				<b>\$277,564.00</b>
EXTRA VOTED-NON PRE	<b>6,065,348</b>	<b>18.0000</b>	\$109,176.26	
DEBT RETIREMENT	<b>36,845,807</b>	<b>4.5700</b>	\$168,385.34	
COMMERCIAL PERSONAL	<b>400</b>	<b>6.0000</b>	\$2.40	
<b><u>39160 SCHOOLCRAFT</u></b>				<b>\$37,896.32</b>
EXTRA VOTED-NON PRE	<b>439,113</b>	<b>18.0000</b>	\$7,904.03	
DEBT RETIREMENT	<b>3,998,972</b>	<b>7.5000</b>	\$29,992.29	
COMMERCIAL PERSONAL	<b>0</b>	<b>6.0000</b>	\$0.00	
<b>PORTAGE DISTRICT LIBRARY *</b>	<b>1,960,326,659</b>	<b>1.5000</b>	\$2,940,489.99	<b>\$2,940,489.99</b>

\* Total Taxable Values Less Renaissance Zone Taxable Value

\*\*Total T.V. Less Ren. Zone T.V. , Industrial P.P. T.V. & 211.7d T.V.

\*\*\*Commercial Personal Less 211.7d

**GRAND TOTAL** **\$84,646,316.51**

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

**PORTAGE CITY**

**6% Interest**

**1% Admin. Fee**

	39030 <u>COMSTOCK</u>	39140 <u>PORTAGE</u>	39170 <u>VICKSBURG</u>	39160 <u>SCH-CRAFT</u>
CITY	10.8916	10.8916	10.8916	10.8916
COUNTY	4.6871	4.6871	4.6871	4.6871
SCHOOL	25.1800	23.0400	22.5700	0.0000
S.E.T.	6.0000	6.0000	6.0000	6.0000
KRESA	4.8616	4.8616	4.8616	0.0000
KVCC	2.8135	2.8135	2.8135	2.8135
K-CO. TRANSPORT	0.4000	0.4000	0.4000	0.4000

<b>SUMMER TOTAL</b>	54.8338	52.6938	52.2238	24.7922
<b>Summer Commercial Personal</b>	42.8338	40.6938	40.2238	

**1% Admin. Fee**

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

	39030 <u>COMSTOCK</u>	39140 <u>PORTAGE</u>	39170 <u>VICKSBURG</u>	39160 <u>SCH-CRAFT</u>
CITY	0.0000	0.0000	0.0000	0.0000
COUNTY	1.6684	1.6684	1.6684	1.6684
SCHOOL	0.0000	0.0000	0.0000	25.5000
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	0.0000	4.8616
KVCC	0.0000	0.0000	0.0000	0.0000
PORTAGE LIB.	1.5000	1.5000	1.5000	1.5000

<b>WINTER TOTAL</b>	3.1684	3.1684	3.1684	33.5300
<b>Winter Commercial Personal</b>				21.5300

<b>TOTAL LEVY NON-P.R.E.</b>	58.0022	55.8622	55.3922	58.3222
<b>Total Levy Commercial Personal</b>	46.0022	43.8622	43.3922	46.3222

<b><u>P.R.E.</u></b>				
SUMMER LEVY	36.8338	34.6938	34.2238	24.7922
WINTER LEVY	3.1684	3.1684	3.1684	15.5300
<b>TOTAL LEVY P.R.E.</b>	40.0022	37.8622	37.3922	40.3222

**KALAMAZOO COUNTY**  
**2011 -- 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					
<b>TOWNSHIPS</b>																
Alamo	127,251,338	759,078.22	804,987.71	50,655.55	475,320.31	886,472.16	0.00	4,287.21	729,901.37	107,085.84	0.00	3,817,788.37	1,911.13	3,819,699.50		
Brady	146,062,695	867,125.37	928,301.46	58,425.08	395,352.52	671,158.33	0.00	0.00	1,239,718.89	118,909.64	0.00	4,278,991.29	155,705.33	4,434,696.62		
Charleston	105,775,634	608,252.60	672,257.04	42,310.25	716,126.54	724,094.84	0.00	0.00	811,838.57	102,856.23	0.00	3,677,736.07	7,310.80	3,685,046.87		
Climax	64,133,962	384,708.85	407,603.39	25,653.58	165,509.19	461,718.52	0.00	0.00	492,234.57	54,565.17	153,113.42	2,145,106.69	144,912.76	2,290,019.45		
Cornstock	556,523,889	2,891,784.03	3,221,176.16	202,022.78	2,975,393.56	2,542,698.54	820,421.97	369,532.62	3,970,032.44	493,137.61	1,002,740.07	18,488,939.78	55,535.23	18,544,475.01		
Cooper	273,501,656	1,621,782.67	1,737,419.60	109,347.20	902,247.10	1,865,296.72	0.00	935.62	1,994,398.67	234,932.46	0.00	8,466,360.04	154,910.51	8,621,270.55		
Kalamazoo	438,469,620	2,547,299.08	2,786,693.68	175,387.85	2,598,768.35	2,396,643.95	144,404.76	0.00	4,994,132.41	3,932,677.87	0.00	19,576,007.95	9,511.24	19,585,519.19		
Oshtemo	733,729,656	4,391,119.54	4,663,218.82	293,491.86	5,445,238.38	3,956,454.15	0.00	0.00	8,420,357.66	716,487.01	0.00	27,886,367.42	2,521,261.62	30,407,629.04		
Pavilion	186,102,623	1,083,343.94	1,182,775.22	74,441.05	671,541.29	924,207.64	97,089.90	0.00	1,466,245.45	158,484.99	0.00	5,658,129.48	32,206.00	5,690,335.48		
Prairie Ronde	93,445,459	558,541.25	593,892.61	37,378.18	162,691.12	660,048.15	0.00	0.00	731,535.31	82,652.51	42,956.88	2,869,696.01	0.00	2,869,696.01		
Richland	354,571,354	2,040,674.72	2,253,478.24	141,828.54	1,110,384.07	1,489,199.69	0.00	0.00	3,106,257.79	278,693.08	0.00	10,420,516.13	331,384.15	10,751,900.28		
Ross	295,405,047	1,759,553.08	1,877,446.78	118,162.02	1,417,145.58	1,323,889.39	0.00	0.00	2,414,965.80	192,574.55	137,776.91	9,241,514.11	240,136.67	9,481,650.78		
Schoolcraft	276,183,364	1,579,212.68	1,750,836.47	110,183.47	1,283,201.29	1,582,424.02	0.00	4,610.46	2,313,292.31	242,623.99	0.00	8,866,384.69	1,651,745.61	10,518,130.30		
Texas	706,457,221	4,231,015.93	4,489,888.87	282,582.89	2,075,294.32	3,355,489.18	115,682.01	0.00	6,588,280.72	606,352.23	353,228.61	22,097,814.76	812.50	22,098,627.26		
Wakeshma	41,358,207	248,149.24	262,852.08	16,543.28	127,867.06	193,595.04	0.00	0.00	328,970.49	41,358.21	0.00	1,219,335.40	0.00	1,219,335.40		
<b>SUBTOTAL</b>	<b>4,398,971,725</b>	<b>25,571,641.20</b>	<b>27,632,828.13</b>	<b>1,738,413.58</b>	<b>20,522,080.68</b>	<b>23,033,390.32</b>	<b>1,177,598.64</b>	<b>379,365.91</b>	<b>39,602,162.45</b>	<b>7,363,391.39</b>	<b>1,689,815.89</b>	<b>148,710,688.19</b>	<b>5,307,343.55</b>	<b>154,018,031.74</b>		
<b>CITIES</b>																
Galesburg	27,828,048	164,203.49	176,861.15	11,131.22	231,122.08	194,796.34	0.00	0.00	213,583.06	245,215.19	27,098.95	1,264,011.48	34,442.13	1,298,453.61		
Kalamazoo	1,620,740,454	8,874,241.34	10,157,070.49	638,938.89	13,852,368.90	8,480,511.75	173,488.84	125,764.40	18,620,694.47	30,781,679.89	3,434,296.55	95,139,055.52	406,238.90	95,545,294.42		
Parchment	46,875,601	264,178.21	297,917.88	18,750.24	326,218.01	328,129.21	0.00	0.00	453,094.87	781,753.77	0.00	2,470,042.19	0.00	2,470,042.19		
Portage	1,962,229,463	10,160,364.38	12,459,273.36	784,130.66	11,998,987.21	8,914,176.58	979,044.11	9,590.13	17,989,656.24	21,351,093.84	0.00	84,646,316.51	0.00	84,646,316.51		
<b>SUBTOTAL</b>	<b>3,657,673,566</b>	<b>19,462,987.42</b>	<b>23,091,122.88</b>	<b>1,452,951.01</b>	<b>26,408,696.20</b>	<b>17,917,613.88</b>	<b>1,152,532.95</b>	<b>135,354.53</b>	<b>37,277,028.64</b>	<b>53,159,742.69</b>	<b>3,461,395.50</b>	<b>183,519,425.70</b>	<b>440,681.03</b>	<b>183,960,106.73</b>		
<b>TOTAL</b>	<b>8,056,645,291 *</b>	<b>45,034,628.62</b>	<b>50,723,951.01 **</b>	<b>3,191,364.59</b>	<b>46,930,776.88</b>	<b>40,951,004.20</b>	<b>2,330,131.59</b>	<b>514,720.44 ***</b>	<b>76,879,191.09</b>	<b>60,523,134.08</b>	<b>5,151,211.39</b>	<b>332,230,113.89</b>	<b>5,748,024.58</b>	<b>337,978,138.47</b>		
<b>TOTAL SET TAXES</b>			<b>45,034,628.62</b>		<b>13.32%</b>										<b>Grand Total</b>	<b>337,978,138.47</b>
<b>TOTAL SCHOOL TAXES</b>			<b>90,726,633.11</b>		<b>26.85%</b>											
<b>TOTAL TOWNSHIP &amp; CITY TAXES</b>			<b>65,674,345.47</b>		<b>19.43%</b>											
<b>TOTAL VILLAGES, SPECIALS, DELQ. &amp; OTHER</b>			<b>5,748,024.58</b>		<b>1.70%</b>											
<b>TOTAL COUNTY GOVERNMENT TAXES</b>			<b>53,915,315.60</b>		<b>15.95%</b>											
<b>TOTAL ISD'S COMM COLL &amp; LIBRARIES</b>			<b>76,879,191.09</b>		<b>22.75%</b>											
<b>TOTAL TAXES</b>			<b>337,978,138.47</b>		<b>100.00%</b>											

\* Includes Captured Ad Valorem Taxable Value of 130,745,026 and Renaissance Zones Ad Valorem Taxable Value of 78,233,779.

\*\* Includes Captured Ad Valorem Revenue of \$830,950

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