

2012 ALAMO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	10,499,100	5,996,985	5,616,752	380,233
Commercial	11,115,700	10,386,258	103,862	10,282,396
Industrial	2,913,100	2,746,779	140,755	2,606,024
Residential	100,152,600	96,386,326	86,485,672	9,900,654
TOTAL REAL	124,680,500	115,516,348	92,347,041	23,169,307
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	2,203,868	2,203,868	2,203,868	0
Industrial	425,892	425,892	425,892	0
Residential	0	0	0	0
Utility	3,697,312	3,697,312	0	3,697,312
TOTAL PERSONAL	6,327,072	6,327,072	2,629,760	3,697,312
GRAND TOTAL	131,007,572	121,843,420	94,976,801	26,866,619
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY *</u>	121,248,285	6.3596		\$771,223.55
ALLOCATED		4.6871	\$568,302.84	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$175,700.89	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$27,086.87	
REN ZONE-JUV. HOME DEBT	595,135	0.2234	\$132.95	
KALAMAZOO CO. TRANSPORTATION*	121,248,285	0.4000	\$48,499.31	\$48,499.31
<u>ALAMO TOWNSHIP *</u>	121,248,285	0.8456		\$102,527.55
ALLOCATED		0.8456	\$102,527.55	
<u>AEESA #03020 & 03010 *</u>	121,248,285	4.1217	\$499,749.06	\$499,749.06
ALLOCATED		0.1157		
EXTRA VOTED		4.0060		
STATE EDUCATION TAX **	121,376,593	6.0000	\$728,259.56	\$728,259.56
<u>03020 OTSEGO</u>				\$1,092,342.91
EXTRA VOTED-NON PRE *	21,206,692	18.0000	\$381,720.46	
DEBT RETIREMENT*	99,849,848	7.0000	\$698,948.94	
REN ZONE DEBT RETIREMENT	284,953	7.0000	\$1,994.67	
COMMERCIAL PERSONAL	1,613,140	6.0000	\$9,678.84	
<u>03010 PLAINWELL</u>				\$251,223.18
EXTRA VOTED-NON PRE *	5,354,521	17.8885	\$95,784.35	
DEBT RETIREMENT*	21,398,437	7.0000	\$149,789.06	
REN ZONE DEBT RETIREMENT	310,182	7.0000	\$2,171.27	
COMMERCIAL PERSONAL	590,728	5.8885	\$3,478.50	
<u>OTSEGO DISTRICT LIBRARY</u>				\$202,743.83
OPERATING AND DEBT *	121,248,285	1.6688	\$202,339.14	
REN ZONE DEBT RETIREMENT	595,135	0.6800	\$404.69	
<u>SPECIAL ASSESSMENTS</u>				\$1,910.76
OTESGO-ALAMO DRAIN			\$1,910.76	
GRAND TOTAL				\$3,698,479.71

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

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

TOWNSHIP	0.8456	0.8456
COUNTY	1.6725	1.6725
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.	1.6688	1.6688

WINTER TOTAL	<hr/> 33.7086	33.5971
Winter Commercial Personal	21.7086	21.5971

TOTAL LEVY NON-P.R.E.	<hr/> 44.3957	44.2842
Total Levy Commercial Personal	32.3957	32.2842

P.R.E.

SUMMER LEVY	10.6871	10.6871
WINTER LEVY	15.7086	15.7086
TOTAL LEVY P.R.E.	<hr/> 26.3957	26.3957

2012 BRADY TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	20,670,200	10,136,536	10,043,678	92,858
Commercial	3,123,000	2,720,006	404,868	2,315,138
Industrial	1,404,800	1,267,792	0	1,267,792
Residential	141,229,600	123,530,735	108,234,716	15,296,019
TOTAL REAL	166,427,600	137,655,069	118,683,262	18,971,807
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,417,200	1,417,200	1,417,200	0
Industrial	1,422,400	1,422,400	1,422,400	0
Residential	0	0	0	0
Utility	3,183,300	3,183,300	0	3,183,300
TOTAL PERSONAL	6,022,900	6,022,900	2,839,600	3,183,300
GRAND TOTAL	172,450,500	143,677,969	121,522,862	22,155,107
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY	143,677,969	6.3596		\$913,734.41
ALLOCATED		4.6871	\$673,433.01	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$208,203.74	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$32,097.66	
KALAMAZOO CO. TRANSPORTATION	143,677,969	0.4000	\$57,471.19	\$57,471.19
BRADY TOWNSHIP	143,677,969	0.8141		\$116,968.23
ALLOCATED		0.8141	\$116,968.23	
K-RESA - SD #39170 only	142,122,772	4.8666		\$691,654.68
ALLOCATED		0.1446	\$20,550.95	
EXTRA VOTED		2.8970	\$411,729.67	
ENHANCEMENT		1.5000	\$213,184.16	
DEBT RETIREMENT		0.3250	\$46,189.90	
ST. JOSEPH ISD # 75060 only	1,555,197	2.6837		\$4,173.68
ALLOCATED		0.2283	\$355.05	
EXTRA VOTED - SPECIAL ED		2.4554	\$3,818.63	
KVCC - SD #39170 only	142,122,772	2.8135	\$399,862.42	\$399,862.42
GLEN OAKS CC - SD #75060 only	1,555,197	2.7249	\$4,237.76	\$4,237.76
STATE EDUCATION TAX*	142,255,569	6.0000	\$853,533.41	\$853,533.41
75060 MENDON				\$20,739.31
EXTRA VOTED - NON PRE	547,385	18.0000	\$9,852.93	
DEBT RETIREMENT	1,555,197	7.0000	\$10,886.38	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
39170 VICKSBURG				\$1,157,799.03
EXTRA VOTED - NON PRE	21,607,722	18.0000	\$388,939.00	
DEBT RETIREMENT	142,122,772	5.3500	\$760,356.83	
COMMERCIAL PERSONAL	1,417,200	6.0000	\$8,503.20	
VICKSBURG LIBRARY	143,677,969	0.8358	\$120,086.05	\$120,086.05
59 VICKSBURG VILLAGE	9,076,619	15.9000	\$144,318.24	\$144,318.24
SPECIAL ASSESSMENTS				\$0.00

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

GRAND TOTAL

\$4,484,578.41

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	23.3500
S.E.T.	6.0000	6.0000
KRESA	0.0000	4.8666
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	<hr/>	
	10.6871	38.9037
Summer Commercial Personal		26.9037

WINTER LEVY NON-P.R.E.

1% Admin. Fee

75060 39170
MENDON VICKSBURG

TOWNSHIP	0.8141	0.8141
COUNTY	1.6725	1.6725
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	<hr/>	
	34.1310	6.5359
Winter Commercial Personal	22.1310	

TOTAL LEVY NON-P.R.E.	<hr/>	
	44.8181	45.4396
Total Levy Commercial Personal	32.8181	33.4396

P.R.E.

SUMMER LEVY	10.6871	20.9037
WINTER LEVY	16.1310	6.5359
TOTAL LEVY P.R.E.	<hr/>	
	26.8181	27.4396

2012 CHARLESTON TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	12,202,100	5,621,674	5,595,930	25,744
Commercial	18,581,100	18,450,177	0	18,450,177
Industrial	9,168,100	8,760,484	278,347	8,482,137
Residential	57,232,500	52,752,739	46,630,452	6,122,287
TOTAL REAL	97,183,800	85,585,074	52,504,729	33,080,345
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	10,063,550	10,063,550	10,063,550	0
Industrial	6,268,750	6,268,750	6,268,750	0
Residential	0	0	0	0
Utility	2,534,200	2,534,200	0	2,534,200
TOTAL PERSONAL	18,866,500	18,866,500	16,332,300	2,534,200
GRAND TOTAL	116,050,300	104,451,574	68,837,029	35,614,545
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	104,451,574	6.3596		\$664,270.23
ALLOCATED		4.6871	\$489,574.97	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$151,360.78	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$23,334.48	
KALAMAZOO CO. TRANSPORTATION	104,451,574	0.4000	\$41,780.63	\$41,780.63
<u>CHARLESTON TOWNSHIP</u>	104,451,574	0.9724		\$101,568.71
ALLOCATED		0.9724	\$101,568.71	
<u>K-RESA</u>	104,451,574	4.8666		\$508,324.03
ALLOCATED		0.1446	\$15,103.70	
EXTRA VOTED		2.8970	\$302,596.21	
ENHANCEMENT		1.5000	\$156,677.36	
DEBT RETIREMENT		0.3250	\$33,946.76	
KVCC	104,451,574	2.8135	\$293,874.50	\$293,874.50
STATE EDUCATION TAX*	98,182,824	6.0000	\$589,096.94	\$589,096.94
<u>39020 CLIMAX-SCOTTS</u>				\$105,451.85
EXTRA VOTED-NON PRE	2,069,228	18.0000	\$37,246.10	
DEBT RETIREMENT	9,393,688	7.2000	\$67,634.55	
COMMERCIAL PERSONAL	95,200	6.0000	\$571.20	
<u>39050 GALESBURG-AUGUSTA</u>				\$1,230,886.30
EXTRA VOTED-NON PRE	32,993,355	18.0000	\$593,880.39	
DEBT RETIREMENT	88,834,433	6.5000	\$577,423.81	
COMMERCIAL PERSONAL	9,930,350	6.0000	\$59,582.10	
<u>39065 GULL LAKE</u>				\$36,301.82
EXTRA VOTED-NON PRE	551,962	18.0000	\$9,935.32	
DEBT RETIREMENT	6,223,453	4.2000	\$26,138.50	
COMMERCIAL PERSONAL	38,000	6.0000	\$228.00	
51 AUGUSTA VILLAGE	422,672	13.3500		\$5,642.67
OPERATING		9.0000	\$3,804.05	
DEBT WATER SYSTEM		4.3500	\$1,838.62	
<u>SPECIAL ASSESSMENTS</u>				\$87,424.05
PUBLIC SAFETY			\$85,585.07	
TOWNLINE-GALESBURG DRAIN			\$1,838.98	

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

GRAND TOTAL

\$3,664,621.73

SUMMER LEVY NON-P.R.E.

CHARLESTON TOWNSHIP

	6% Interest	1% Admin. Fee	
	<u>39020 CLI-SCO</u>	<u>39050 GAL-AUG</u>	<u>39065 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	10.6871	10.6871	10.6871

WINTER LEVY NON-P.R.E.

		1% Admin. Fee	
	<u>39020 CLI-SCO</u>	<u>39050 GAL-AUG</u>	<u>39065 GULL LAKE</u>
TOWNSHIP	0.9724	0.9724	0.9724
COUNTY	1.6725	1.6725	1.6725
SCHOOL	25.2000	24.5000	22.2000
KRESA	4.8666	4.8666	4.8666
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	35.9250	35.2250	32.9250
Winter Commercial Personal	23.9250	23.2250	20.9250

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

TOTAL LEVY NON-P.R.E.	46.6121	45.9121	43.6121
Total Levy Commercial Personal	34.6121	33.9121	31.6121

P.R.E.

SUMMER LEVY	10.6871	10.6871	10.6871
WINTER LEVY	17.9250	17.2250	14.9250
TOTAL LEVY P.R.E.	28.6121	27.9121	25.6121

2012 CLIMAX TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	33,847,200	15,796,019	15,642,386	153,633
Commercial	2,754,700	2,517,476	87,306	2,430,170
Industrial	8,600	4,304	0	4,304
Residential	50,460,500	44,996,248	40,202,469	4,793,779
TOTAL REAL	87,071,000	63,314,047	55,932,161	7,381,886
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	294,840	294,840	294,840	0
Industrial	15,160	15,160	15,160	0
Residential	0	0	0	0
Utility	1,761,070	1,761,070	0	1,761,070
TOTAL PERSONAL	2,071,070	2,071,070	310,000	1,761,070
GRAND TOTAL	89,142,070	65,385,117	56,242,161	9,142,956
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	65,385,117	6.3596		\$415,823.19
ALLOCATED		4.6871	\$306,466.58	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$94,749.57	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$14,607.04	
KALAMAZOO CO. TRANSPORTATION	65,385,117	0.4000	\$26,154.05	\$26,154.05
<u>CLIMAX TOWNSHIP</u>	65,385,117	3.2382		\$211,730.09
ALLOCATED		0.8508	\$55,629.66	
EXTRA VOTED ROADS		1.8995	\$124,199.03	
EXTRA VOTED FIRE/CAPITAL		0.4879	\$31,901.40	
<u>K-RESA</u>	65,385,117	4.8666		\$318,203.21
ALLOCATED		0.1446	\$9,454.69	
EXTRA VOTED		2.8970	\$189,420.68	
ENHANCEMENT		1.5000	\$98,077.68	
DEBT RETIREMENT		0.3250	\$21,250.16	
KVCC	65,385,117	2.8135	\$183,961.03	\$183,961.03
STATE EDUCATION TAX*	65,369,957	6.0000	\$392,219.74	\$392,219.74
<u>39020 CLIMAX-SCOTTS</u>				\$634,142.49
EXTRA VOTED-NON PRE	9,071,967	18.0000	\$163,295.41	
DEBT RETIREMENT	65,149,728	7.2000	\$469,078.04	
COMMERCIAL PERSONAL	294,840	6.0000	\$1,769.04	
<u>39050 GALESBURG-AUGUSTA</u>				\$2,807.83
EXTRA VOTED-NON PRE	70,989	18.0000	\$1,277.80	
DEBT RETIREMENT	235,389	6.5000	\$1,530.03	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
53 CLIMAX VILLAGE - CHARTER	12,959,344	9.0000	\$116,634.10	\$116,634.10
<u>SPECIAL ASSESSMENTS</u>				\$27,857.80
VILLAGE HYDRANTS (REAL ONLY)	12,500,644	2.0000	\$25,001.29	
JOHNSON DRAIN			\$2,183.89	
FORD DRAIN			\$544.59	
LONGLEY DRAIN			\$128.03	
			GRAND TOTAL	\$2,329,533.53

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

SUMMER LEVY NON-P.R.E.

CLIMAX TOWNSHIP

	6% Interest	1% Admin. Fee
	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

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

	39020	1% Admin. Fee
	<u>CLI-SCO</u>	<u>GAL-AUG</u>
TOWNSHIP	3.2382	3.2382
COUNTY	1.6725	1.6725
SCHOOL	25.2000	24.5000
S.E.T.	0.0000	0.0000
KRESA	4.8666	4.8666
KVCC	2.8135	2.8135
K-CO. TRANSPORT	0.4000	0.4000

WINTER TOTAL

	38.1908	37.4908
Winter Commercial Personal	26.1908	25.4908

TOTAL LEVY NON-P.R.E.

	48.8779	48.1779
Total Levy Commercial Personal	36.8779	36.1779

P.R.E.

SUMMER LEVY	10.6871	10.6871
WINTER LEVY	20.1908	19.4908
TOTAL LEVY P.R.E.	<hr/> 30.8779	<hr/> 30.1779

2012 COMSTOCK TOWNSHIP

Revised 11/12/12

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	7,828,200	3,862,539	3,846,339	16,200
Commercial	143,046,300	116,143,901	15,439,656	100,704,245
Industrial	29,838,000	26,184,390	59,181	26,125,209
Residential	315,219,750	303,914,935	275,532,112	28,382,823
TOTAL REAL	495,932,250	450,105,765	294,877,288	155,228,477
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	21,640,674	21,620,133	21,620,133	0
Industrial	52,757,561	51,851,152	51,851,152	0
Residential	0	0	0	0
Utility	13,079,996	13,079,996	0	13,079,996
TOTAL PERSONAL	87,478,231	86,551,281	73,471,285	13,079,996
GRAND TOTAL	583,410,481	536,657,046	368,348,573	168,308,473
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY*	489,476,434	6.3596		\$3,123,414.48
ALLOCATED		4.6871	\$2,294,224.99	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$709,300.30	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$109,349.04	
REN ZONE-JUV. HOME DEBT	47,180,612	0.2234	\$10,540.15	
KALAMAZOO CO. TRANSPORTATION*	489,476,434	0.4000	\$195,790.57	\$195,790.57
COMSTOCK TOWNSHIP*	489,476,434	2.9618		\$1,449,731.30
ALLOCATED		0.9764	\$477,924.79	
EXTRA VOTED		1.9854	\$971,806.51	
K-RESA*	489,476,434	4.8666		\$2,468,190.63
ALLOCATED		0.1446	\$70,778.29	
EXTRA VOTED		2.8970	\$1,418,013.23	
ENHANCEMENT		1.5000	\$734,214.65	
ENHANCEMENT REN ZONE	47,180,612	1.5000	\$70,770.92	
DEBT RETIREMENT		0.3250	\$159,079.84	
DEBT RETIREMENT REN ZONE	47,180,612	0.3250	\$15,333.70	
KVCC*	489,476,434	2.8135	\$1,377,141.95	\$1,377,141.95
STATE EDUCATION TAX**	469,975,273	6.0000	\$2,819,851.64	\$2,819,851.64
39030 COMSTOCK				\$3,890,292.63
EXTRA VOTED-NON PRE *	116,652,911	18.0000	\$2,099,752.40	
DEBT RETIREMENT*	318,433,806	4.6800	\$1,490,270.21	
COMMERCIAL PERSONAL*	13,244,127	6.0000	\$79,464.76	
DEBT RETIREMENT REN ZONE	47,180,612	4.6800	\$220,805.26	
39050 GALESBURG-AUGUSTA				\$1,043,012.27
EXTRA VOTED-NON PRE	25,068,303	18.0000	\$451,229.45	
DEBT RETIREMENT	89,255,113	6.5000	\$580,158.23	
COMMERCIAL PERSONAL***	1,937,432	6.0000	\$11,624.59	
39065 GULL LAKE				\$661,913.40
EXTRA VOTED-NON PRE	17,153,395	18.0000	\$308,761.11	
DEBT RETIREMENT	81,787,515	4.2000	\$343,507.56	
COMMERCIAL PERSONAL	1,607,455	6.0000	\$9,644.73	
SPECIAL ASSESSMENTS				\$6,174.91
KILOWATT LAKE DRAIN			\$6,174.91	

* 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 \$17,035,513.78

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	22.6800	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000
KRESA	4.8666	0.0000	0.0000
KVCC	0.0000	0.0000	0.0000

SUMMER TOTAL	38.2337	10.6871	10.6871
Summer Commercial Personal	26.2337		

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	1.6725	1.6725	1.6725
SCHOOL	0.0000	24.5000	22.2000
S.E.T.	0.0000	0.0000	0.0000
KRESA	0.0000	4.8666	4.8666
KVCC	2.8135	2.8135	2.8135
K-CO. TRANSPORT	0.4000	0.4000	0.4000

WINTER TOTAL	7.8478	37.2144	34.9144
Winter Commercial Personal		25.2144	22.9144

TOTAL LEVY NON-P.R.E.	46.0815	47.9015	45.6015
Total Levy Commercial Personal	34.0815	35.9015	33.6015

<u>P.R.E.</u>			
SUMMER LEVY	20.2337	10.6871	10.6871
WINTER LEVY	7.8478	19.2144	16.9144
TOTAL LEVY P.R.E.	28.0815	29.9015	27.6015

2012 COOPER TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	6,394,150	3,216,100	3,216,100	0
Commercial	18,635,207	18,168,189	748,902	17,419,287
Industrial	5,761,683	4,897,487	56,835	4,840,652
Residential	229,924,285	220,258,062	199,573,013	20,685,049
TOTAL REAL	260,715,325	246,539,838	203,594,850	42,944,988
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	2,745,955	2,745,955	2,745,955	0
Industrial	3,889,424	3,889,424	3,889,424	0
Residential	0	0	0	0
Utility	5,246,336	5,246,336	0	5,246,336
TOTAL PERSONAL	11,881,715	11,881,715	6,635,379	5,246,336
GRAND TOTAL	272,597,040	258,421,553	210,230,229	48,191,324
	TAXABLE VALUE	MILLS	REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY *</u>	258,296,100	6.3747		\$1,646,588.18
ALLOCATED		4.6871	\$1,210,659.65	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$374,296.88	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$57,703.35	
REN ZONE-JUV. HOME DEBT	125,453	0.2234	\$28.03	
2011 DEBT UNDER LEVY ADJ		0.0151	\$3,900.27	
KALAMAZOO CO. TRANSPORTATION*	258,296,100	0.4000	\$103,318.44	\$103,318.44
<u>COOPER TOWNSHIP *</u>	258,296,100	0.8594		\$221,979.67
ALLOCATED		0.8594	\$221,979.67	
<u>K-RESA - SD #39065 & 39130</u>	127,302,686	4.8718		\$620,193.22
ALLOCATED		0.1446	\$18,407.97	
EXTRA VOTED		2.8970	\$368,795.88	
ENHANCEMENT		1.5000	\$190,954.03	
DEBT RETIREMENT		0.3250	\$41,373.37	
2011 DEBT UNDER LEVY ADJ		0.0052	\$661.97	
<u>AAESA #03020 & 03010 *</u>	130,993,414	4.1217		\$539,915.56
ALLOCATED		0.1157	\$15,155.94	
EXTRA VOTED		4.0060	\$524,759.62	
KVCC - SD #39065 & 39130	127,302,686	2.8135	\$358,166.11	\$358,166.11
STATE EDUCATION TAX **	254,459,904	6.0000	\$1,526,759.42	\$1,526,759.42
<u>39130 PARCHEMENT</u>				\$1,104,150.86
EXTRA VOTED-NON PRE	17,942,209	18.0000	\$322,959.76	
DEBT RETIREMENT	110,250,259	7.0000	\$771,751.81	
COMMERCIAL PERSONAL	1,573,215	6.0000	\$9,439.29	
<u>39065 GULL LAKE</u>				\$292,140.78
EXTRA VOTED-NON PRE	12,235,913	18.0000	\$220,246.43	
DEBT RETIREMENT	17,052,427	4.2000	\$71,620.19	
COMMERCIAL PERSONAL	45,693	6.0000	\$274.16	
<u>03020 OTSEGO</u>				\$32,045.96
EXTRA VOTED-NON PRE	376,936	18.0000	\$6,784.85	
DEBT RETIREMENT	3,608,730	7.0000	\$25,261.11	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<u>03010 PLAINWELL</u>				\$1,213,401.93
EXTRA VOTED-NON PRE *	17,564,041	17.8885	\$314,194.35	
DEBT RETIREMENT*	127,384,684	7.0000	\$891,692.79	
COMMERCIAL PERSONAL*	1,127,047	5.8885	\$6,636.62	
REN ZONE DEBT PYMT	125,453	7.0000	\$878.17	
PARCHEMENT LIB. - SD #39130	110,250,259	1.9908	\$219,486.22	\$219,486.22
RANSOM LIBRARY				
SD # 39065, 03020 & 03010 *	148,045,841	0.9176	\$135,846.86	\$135,846.86
<u>SPECIAL ASSESSMENTS</u>				\$159,760.96
SOLID WASTE @ \$25.50 PER HOUSEHOLD			\$91,468.50	
STREET LIGHT DISTRICT @ .58 MILLS			\$68,103.51	
OTSEGO-ALAMO DRAIN			\$188.95	

* Total Taxable Values Less Renaissance Zone Taxable Value

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

GRAND TOTAL \$8,173,754.17

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	1.6876	1.6876	1.6876	1.6876
SCHOOL	25.0000	22.2000	25.0000	24.8885
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	4.8718	4.8718	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	37.6231	33.7499	32.9863	32.8748
Winter Commercial Personal	25.6231	21.7499	20.9863	20.8748
TOTAL LEVY NON-P.R.E.	48.3102	44.4370	43.6734	43.5619
Total Levy Commercial Personal	36.3102	32.4370	31.6734	31.5619

P.R.E.

SUMMER LEVY	10.6871	10.6871	10.6871	10.6871
WINTER LEVY	19.6231	15.7499	14.9863	14.9863
TOTAL LEVY P.R.E.	30.3102	26.4370	25.6734	25.6734

2012 KALAMAZOO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	81,233,000	78,865,714	1,610,247	77,255,467
Industrial	11,411,200	10,561,448	0	10,561,448
Residential	297,801,300	295,944,759	251,895,248	44,049,511
TOTAL REAL	390,445,500	385,371,921	253,505,495	131,866,426
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	13,229,500	13,229,500	13,229,500	0
Industrial	13,275,400	13,275,400	13,275,400	0
Residential	0	0	0	0
Utility	8,411,500	8,411,500	0	8,411,500
TOTAL PERSONAL	34,916,400	34,916,400	26,504,900	8,411,500
GRAND TOTAL	425,361,900	420,288,321	280,010,395	140,277,926
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY	420,288,321	6.3596		\$2,672,865.61
ALLOCATED		4.6871	\$1,969,933.39	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$609,039.81	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$93,892.41	
KALAMAZOO CO. TRANSPORTATION	420,288,321	0.4000	\$168,115.33	\$168,115.33
KALAMAZOO TOWNSHIP	420,288,321	8.9691		\$3,769,607.98
ALLOCATED		8.9691	\$3,769,607.98	
K-RESA	420,288,321	4.8666		\$2,045,375.14
ALLOCATED		0.1446	\$60,773.69	
EXTRA VOTED ENHANCEMENT		2.8970	\$1,217,575.27	
DEBT RETIREMENT		1.5000	\$630,432.48	
		0.3250	\$136,593.70	
KVCC	420,288,321	2.8135	\$1,182,481.19	\$1,182,481.19
STATE EDUCATION TAX*	406,306,848	6.0000	\$2,437,841.09	\$2,437,841.09
39130 PARCHMENT				\$691,316.89
EXTRA VOTED-NON PRE DEBT RETIREMENT	17,316,834	18.0000	\$311,703.01	
COMMERCIAL PERSONAL	53,722,868	7.0000	\$376,060.08	
	592,300	6.0000	\$3,553.80	
39010 KALAMAZOO				\$3,692,259.44
EXTRA VOTED-NON PRE DEBT RETIREMENT	95,073,812	18.0000	\$1,711,328.62	
COMMERCIAL PERSONAL	309,539,747	6.2500	\$1,934,623.42	
	7,717,900	6.0000	\$46,307.40	
39030 COMSTOCK				\$798,367.14
EXTRA VOTED-NON PRE DEBT RETIREMENT	27,887,280	18.0000	\$501,971.04	
COMMERCIAL PERSONAL	57,025,706	4.6800	\$266,880.30	
	4,919,300	6.0000	\$29,515.80	
KALAMAZOO PUBLIC LIBRARY - SD #39010 & #39030	366,565,453	3.9583	\$1,450,976.03	\$1,450,976.03
EXTRA VOTED				
PARCHMENT LIBRARY. - SD #39130	53,722,868	1.9908	\$106,951.49	\$106,951.49
EXTRA VOTED				
SPECIAL ASSESSMENTS				\$812.50
STREET LIGHTS			Not Reported	
RECYCLING			Not Reported	
VALLEYWOOD 5 & 6 DRAIN			\$812.50	
*Total T.V. Less Industrial P.P. T.V. & 211.7d T.V.			GRAND TOTAL	\$19,016,969.83

SUMMER LEVY NON-P.R.E.

KALAMAZOO TOWNSHIP

	6% Interest		1% Admin. Fee
	39010 <u>KALAMAZOO</u>	39030 <u>COMSTOCK</u>	39130 <u>PARCHMENT</u>
TOWNSHIP	0.0000	0.0000	0.0000
COUNTY	4.6871	4.6871	4.6871
SCHOOL	0.0000	22.6800	25.0000
S.E.T.	6.0000	6.0000	6.0000
KRESA	0.0000	4.8666	4.8666
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	38.2337	40.5537
Summer Commercial Personal		26.2337	28.5537

WINTER LEVY NON-P.R.E.

	6% Interest		1% Admin. Fee
	39010 <u>KALAMAZOO</u>	39030 <u>COMSTOCK</u>	39130 <u>PARCHMENT</u>
TOWNSHIP	8.9691	8.9691	8.9691
COUNTY	1.6725	1.6725	1.6725
SCHOOL	24.2500	0.0000	0.0000
S.E.T.	0.0000	0.0000	0.0000
KRESA	4.8666	0.0000	0.0000
KVCC	2.8135	2.8135	2.8135
KALAMAZOO LIB.	3.9583	3.9583	0.0000
PARCHMENT LIB.	0.0000	0.0000	1.9908
K-CO. TRANSPORT	0.4000	0.4000	0.4000

WINTER TOTAL	46.9300	17.8134	15.8459
Winter Commercial Personal	34.9300		

TOTAL LEVY NON-P.R.E.	57.6171	56.0471	56.3996
Total Levy Commercial Personal	45.6171	44.0471	44.3996

P.R.E.

SUMMER LEVY	10.6871	20.2337	22.5537
WINTER LEVY	28.9300	17.8134	15.8459
TOTAL LEVY P.R.E.	39.6171	38.0471	38.3996

2012 OSHTEMO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	3,941,000	2,365,421	2,365,421	0
Commercial	267,921,000	235,631,113	11,340,226	224,290,887
Industrial	13,558,800	13,268,707	19,480	13,249,227
Residential	449,974,800	424,025,395	385,790,838	38,234,557
TOTAL REAL	735,395,600	675,290,636	399,515,965	275,774,671
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	26,679,000	26,671,804	26,671,804	0
Industrial	2,178,000	2,178,000	2,178,000	0
Residential	0	0	0	0
Utility	14,809,500	14,809,500	0	14,809,500
TOTAL PERSONAL	43,666,500	43,659,304	28,849,804	14,809,500
GRAND TOTAL	779,062,100	718,949,940	428,365,769	290,584,171
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	718,949,940	6.3596		\$4,572,234.04
ALLOCATED		4.6871	\$3,369,790.26	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$1,041,830.36	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$160,613.42	
KALAMAZOO CO. TRANSPORTATION	718,949,940	0.4000	\$287,579.98	\$287,579.98
<u>OSHTEMO TOWNSHIP</u>	718,949,940	0.9765		\$702,054.62
ALLOCATED		0.9765	\$702,054.62	
<u>K-RESA - SD #39010</u>	565,934,240	4.8666		\$2,754,175.57
ALLOCATED		0.1446	\$81,834.09	
EXTRA VOTED		2.8970	\$1,639,511.49	
ENHANCEMENT		1.5000	\$848,901.36	
DEBT RETIREMENT		0.3250	\$183,928.63	
<u>AEESA SD #03020</u>	59,943,286	4.1217		\$247,068.24
ALLOCATED		0.1157	\$6,935.44	
EXTRA VOTED		4.0060	\$240,132.80	
<u>VAN BUREN ISD - SD # 80150</u>	93,072,414	5.9728		\$555,902.91
ALLOCATED		0.1414	\$13,160.44	
EXTRA VOTED - SPECIAL ED.		3.3321	\$310,126.59	
EXTRA VOTED - VOCATIONAL		2.4993	\$232,615.88	
KVCC - SD #39010 & 80150	659,006,654	2.8135	\$1,854,115.22	\$1,854,115.22
STATE EDUCATION TAX*	716,771,940	6.0000	\$4,300,631.64	\$4,300,631.64
<u>80150 MATTAWAN</u>				\$594,879.23
EXTRA VOTED-NON PRE	9,257,474	18.0000	\$166,634.53	
DEBT RETIREMENT	93,072,414	4.6000	\$428,133.10	
COMMERCIAL PERSONAL	18,600	6.0000	\$111.60	
<u>39010 KALAMAZOO</u>				\$8,643,246.35
EXTRA VOTED-NON PRE	274,791,007	18.0000	\$4,946,238.13	
DEBT RETIREMENT	565,934,240	6.2500	\$3,537,089.00	
COMMERCIAL PERSONAL	26,653,204	6.0000	\$159,919.22	
<u>03020 OTSEGO</u>				\$537,245.42
EXTRA VOTED-NON PRE	6,535,690	18.0000	\$117,642.42	
DEBT RETIREMENT	59,943,286	7.0000	\$419,603.00	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<u>KALAMAZOO PUBLIC LIBRARY</u>				\$2,845,819.55
EXTRA VOTED	718,949,940	3.9583	\$2,845,819.55	
<u>SPECIAL ASSESSMENTS</u>				\$2,421,625.60
FIRE			\$1,688,041.60	
STREET LIGHTS			\$140,196.38	
POLICE			\$318,795.31	
POLICE 2009-1			\$273,779.81	
FOREST GLEN DRAIN			\$812.50	

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

GRAND TOTAL \$30,316,578.37

SUMMER LEVY NON-P.R.E.

OSHEMO TOWNSHIP

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

WINTER LEVY NON-P.R.E.

	39010	80150	1% Admin. Fee 03020
	<u>KALAMAZOO</u>	<u>MATTAWAN</u>	<u>OTSEGO</u>
TOWNSHIP	0.9765	0.9765	0.9765
COUNTY	1.6725	1.6725	1.6725
SCHOOL	24.2500	22.6000	25.0000
S.E.T.	0.0000	0.0000	0.0000
KRESA	4.8666	0.0000	0.0000
KVCC	2.8135	2.8135	0.0000
ACISD	0.0000	0.0000	4.1217
VBISD	0.0000	5.9728	0.0000
KALAMAZOO LIB.	3.9583	3.9583	3.9583
K-CO. TRANSPORT	0.4000	0.4000	0.4000
WINTER TOTAL	38.9374	38.3936	36.1290
Winter Commercial Personal	26.9374	26.3936	24.1290

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

	49.6245	49.0807	46.8161
	37.6245	37.0807	34.8161

P.R.E.

SUMMER LEVY	10.6871	10.6871	10.6871
WINTER LEVY	20.9374	20.3936	18.1290
TOTAL LEVY P.R.E.	31.6245	31.0807	28.8161

2012 PAVILION TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	17,165,200	9,316,281	9,026,626	289,655
Commercial	11,415,500	10,928,572	2,161,800	8,766,772
Industrial	6,998,100	6,653,606	220,483	6,433,123
Residential	163,156,600	150,604,582	133,650,330	16,954,252
TOTAL REAL	198,735,400	177,503,041	145,059,239	32,443,802
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,819,400	1,819,400	1,819,400	0
Industrial	6,192,600	6,192,600	6,192,600	0
Residential	0	0	0	0
Utility	3,968,400	3,968,400	0	3,968,400
TOTAL PERSONAL	11,980,400	11,980,400	8,012,000	3,968,400
GRAND TOTAL	210,715,800	189,483,441	153,071,239	36,412,202
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	189,483,441	6.3596		\$1,205,038.89
ALLOCATED		4.6871	\$888,127.84	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$274,580.45	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$42,330.60	
KALAMAZOO CO. TRANSPORTATION	189,483,441	0.4000	\$75,793.38	\$75,793.38
<u>PAVILION TOWNSHIP</u>	189,483,441	0.8516		\$161,364.10
ALLOCATED		0.8516	\$161,364.10	
<u>K-RESA</u>	189,483,441	4.8666		\$922,140.12
ALLOCATED		0.1446	\$27,399.31	
EXTRA VOTED		2.8970	\$548,933.53	
ENHANCEMENT		1.5000	\$284,225.16	
DEBT RETIREMENT		0.3250	\$61,582.12	
KVCC	189,483,441	2.8135	\$533,111.66	\$533,111.66
STATE EDUCATION TAX*	183,290,841	6.0000	\$1,099,745.05	\$1,099,745.05
<u>39020 CLIMAX SCOTTS</u>				\$195,399.69
EXTRA VOTED-NON PRE	2,319,020	18.0000	\$41,742.36	
DEBT RETIREMENT	21,198,962	7.2000	\$152,632.53	
COMMERCIAL PERSONAL	170,800	6.0000	\$1,024.80	
<u>39030 COMSTOCK</u>				\$444,117.21
EXTRA VOTED-NON PRE	15,566,752	18.0000	\$280,201.54	
DEBT RETIREMENT	34,074,204	4.6800	\$159,467.27	
COMMERCIAL PERSONAL	741,400	6.0000	\$4,448.40	
<u>39050 GALESBURG-AUGUSTA</u>				\$51,576.75
EXTRA VOTED-NON PRE	423,260	18.0000	\$7,618.68	
DEBT RETIREMENT	6,760,565	6.5000	\$43,943.67	
COMMERCIAL PERSONAL	2,400	6.0000	\$14.40	
<u>39140 PORTAGE</u>				\$213,769.06
EXTRA VOTED-NON PRE	3,480,832	18.0000	\$62,654.98	
DEBT RETIREMENT	25,781,255	5.3000	\$136,640.65	
SINKING FUND	25,781,255	0.5000	\$12,890.63	
COMMERCIAL PERSONAL	263,800	6.0000	\$1,582.80	
<u>39170 VICKSBURG</u>				\$810,974.31
EXTRA VOTED-NON PRE	14,622,338	18.0000	\$263,202.08	
DEBT RETIREMENT	101,668,455	5.3500	\$543,926.23	
COMMERCIAL PERSONAL	641,000	6.0000	\$3,846.00	
PORTAGE DIST. LIB. - SD #39140	25,781,255	1.5000	\$38,671.88	\$38,671.88
<u>SPECIAL ASSESSMENTS</u>				\$180,345.20
INDIAN LK SEWER			\$15,500.00	
PICKERAL SEWER			\$17,500.00	
LEON DRIVE/25TH SEWER			\$2,000.00	
INDIAN LK OUT SEWER			\$1,500.00	
NORTHWEST WATER			\$30,500.00	
BYHOLT SEWER-1			\$7,000.00	
BYHOLT SEWER-2			\$3,000.00	
STREET LIGHTS-1			\$8,000.00	
STREET LIGHTS-2			\$3,500.00	
STREET LIGHTS-3			\$1,000.00	
PRIVATE RD MAINT			\$5,000.00	
INDIAN LAKE WEEDS			\$4,000.00	
LONG LAKE WELL			\$23,000.00	
LONG LAKE WEEDS			\$25,600.00	
GREENFIELD SHORES PAVING			\$20,000.00	
SCSWA DELQ USAGE			\$1,945.20	
GREENFIELD SMILEY PAVING			\$300.00	
COLES ROAD PAVING			\$11,000.00	
*Total T.V. Less Industrial P.P. T.V.			GRAND TOTAL	\$5,932,047.30

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	22.6800	0.0000	0.0000	23.3500
S.E.T.	6.0000	6.0000	6.0000	6.0000	6.0000
KRESA	0.0000	4.8666	0.0000	0.0000	4.8666
KVCC	0.0000	0.0000	0.0000	0.0000	0.0000

SUMMER TOTAL	10.6871	38.2337	10.6871	10.6871	38.9037
Summer Commercial Personal		26.2337			26.9037

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	1.6725	1.6725	1.6725	1.6725	1.6725
SCHOOL	25.2000	0.0000	24.5000	23.8000	0.0000
S.E.T.	0.0000	0.0000	0.0000	0.0000	0.0000
KRESA	4.8666	0.0000	4.8666	4.8666	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	35.8042	5.7376	35.1042	35.9042	5.7376
Winter Commercial Personal	23.8042		23.1042	23.9042	

TOTAL LEVY NON-P.R.E.	46.4913	43.9713	45.7913	46.5913	44.6413
Total Levy Commercial Personal	34.4913	31.9713	33.7913	34.5913	32.6413

P.R.E.

SUMMER LEVY	10.6871	20.2337	10.6871	10.6871	20.9037
WINTER LEVY	17.8042	5.7376	17.1042	17.9042	5.7376
TOTAL LEVY P.R.E.	28.4913	25.9713	27.7913	28.5913	26.6413

2012 PRAIRIE RONDE TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	33,932,500	19,540,530	18,936,258	604,272
Commercial	821,200	650,943	0	650,943
Industrial	1,083,600	604,956	0	604,956
Residential	74,850,700	70,861,902	65,817,292	5,044,610
TOTAL REAL	110,688,000	91,658,331	84,753,550	6,904,781
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	656,050	656,050	656,050	0
Industrial	294,251	294,251	294,251	0
Residential	0	0	0	0
Utility	2,218,350	2,218,350	0	2,218,350
TOTAL PERSONAL	3,168,651	3,168,651	950,301	2,218,350
GRAND TOTAL	113,856,651	94,826,982	85,703,851	9,123,131
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	94,826,982	6.3596		\$603,061.68
ALLOCATED		4.6871	\$444,463.55	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$137,413.78	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$21,184.35	
KALAMAZOO CO. TRANSPORTATION	94,826,982	0.4000	\$37,930.79	\$37,930.79
<u>PRAIRIE RONDE TOWNSHIP</u>	94,826,982	1.3442		\$127,466.43
ALLOCATED		0.8845	\$83,874.47	
SCHOOLCRAFT LIBRARY		0.4597	\$43,591.96	
<u>K-RESA - SD #39160</u>	78,786,105	4.8666		\$383,420.46
ALLOCATED		0.1446	\$11,392.47	
EXTRA VOTED		2.8970	\$228,243.35	
ENHANCEMENT		1.5000	\$118,179.16	
DEBT RETIREMENT		0.3250	\$25,605.48	
<u>VAN BUREN ISD - SD #80140 & #80150</u>	16,040,877	5.9728		\$95,808.95
ALLOCATED		0.1414	\$2,268.18	
EXTRA VOTED-SPEC. ED.		3.3321	\$53,449.81	
EXTRA VOTED-VOCATIONAL		2.4993	\$40,090.96	
KVCC- EXTRA VOTED - SD #80150 & #39160	93,613,863	2.8135	\$263,382.60	\$263,382.60
STATE EDUCATION TAX*	94,532,731	6.0000	\$567,196.39	\$567,196.39
<u>80140 LAWTON</u>				\$15,124.95
EXTRA VOTED-NON PRE	226,976	18.0000	\$4,085.57	
DEBT RETIREMENT	1,213,119	9.1000	\$11,039.38	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<u>80150 MATTAWAN</u>				\$109,547.85
EXTRA VOTED-NON PRE	2,276,609	18.0000	\$40,978.96	
DEBT RETIREMENT	14,827,758	4.6000	\$68,207.69	
COMMERCIAL PERSONAL	60,200	6.0000	\$361.20	
<u>39160 SCHOOLCRAFT</u>				\$713,622.72
EXTRA VOTED-NON PRE	6,619,546	18.0000	\$119,151.83	
DEBT RETIREMENT	78,786,105	7.5000	\$590,895.79	
COMMERCIAL PERSONAL	595,850	6.0000	\$3,575.10	
<u>SPECIAL ASSESSMENTS</u>				\$812.50
WOODBROOK #3 DRAIN			\$812.50	
*Total T.V. Less Industrial P.P. T.V.			GRAND TOTAL	\$2,917,375.32

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.

	1% Admin. Fee		
	80140	80150	39160
	<u>LAWTON</u>	<u>MATTAWAN</u>	<u>SCH-CRAFT</u>
TOWNSHIP	1.3442	1.3442	1.3442
COUNTY	1.6725	1.6725	1.6725
SCHOOL	27.1000	22.6000	25.5000
S.E.T.	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	4.8666
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

	36.4895	34.8030	36.5968
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Winter Commercial Personal

	24.4895	22.8030	24.5968
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TOTAL LEVY NON-P.R.E.

	47.1766	45.4901	47.2839
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Total Levy Commercial Personal

	35.1766	33.4901	35.2839
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P.R.E.

SUMMER LEVY	10.6871	10.6871	10.6871
WINTER LEVY	18.4895	16.8030	18.5968
TOTAL LEVY P.R.E.	<hr/> 29.1766	<hr/> 27.4901	<hr/> 29.2839

2012 RICHLAND TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	15,358,200	7,883,573	7,730,970	152,603
Commercial	30,504,000	26,577,077	280,928	26,296,149
Industrial	10,947,600	9,970,424	5,003,251	4,967,173
Residential	317,476,400	287,265,029	261,600,939	25,664,090
TOTAL REAL	374,286,200	331,696,103	274,616,088	57,080,015
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	5,394,400	5,394,400	5,394,400	0
Industrial	14,909,850	14,909,850	14,909,850	0
Residential	0	0	0	0
Utility	5,078,650	5,078,650	0	5,078,650
TOTAL PERSONAL	25,382,900	25,382,900	20,304,250	5,078,650
GRAND TOTAL	399,669,100	357,079,003	294,920,338	62,158,665
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	357,079,003	6.3596		\$2,270,879.62
ALLOCATED		4.6871	\$1,673,664.99	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$517,443.18	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$79,771.45	
KALAMAZOO CO. TRANSPORTATION	357,079,003	0.4000	\$142,831.60	\$142,831.60
<u>RICHLAND TOWNSHIP</u>	357,079,003	0.7860		\$280,664.10
ALLOCATED		0.7860	\$280,664.10	
<u>K-RESA</u>	357,079,003	4.8666		\$1,737,760.67
ALLOCATED		0.1446	\$51,633.62	
EXTRA VOTED		2.8970	\$1,034,457.87	
ENHANCEMENT		1.5000	\$535,618.50	
DEBT RETIREMENT		0.3250	\$116,050.68	
KVCC	357,079,003	2.8135	\$1,004,641.77	\$1,004,641.77
STATE EDUCATION TAX*	342,169,153	6.0000	\$2,053,014.92	\$2,053,014.92
<u>39065 GULL LAKE</u>				\$2,650,954.18
EXTRA VOTED-NON PRE	62,158,665	18.0000	\$1,118,855.97	
DEBT RETIREMENT	357,079,003	4.2000	\$1,499,731.81	
COMMERCIAL PERSONAL	5,394,400	6.0000	\$32,366.40	
<u>RICHLAND VILLAGE</u>				
OPERATING AND DEBT	34,128,434	9.5000	\$324,220.12	\$324,220.12
<u>RICHLAND LIBRARY</u>	357,079,003	1.0855	\$387,609.26	\$387,609.26
			GRAND TOTAL	\$10,852,576.24

*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

10.6871

WINTER LEVY NON-P.R.E.

1% Admin. Fee

39065
GULL LAKE

TOWNSHIP	0.7860
COUNTY	1.6725
SCHOOL	22.2000
S.E.T.	0.0000
KRESA	4.8666
KVCC	2.8135
RICHLAND LIB.	1.0855
K-CO. TRANSPORT	0.4000

WINTER TOTAL

33.8241

Winter Commercial Personal

21.8241

TOTAL LEVY NON-P.R.E.

44.5112

Total Levy Commercial Personal

32.5112

P.R.E.

SUMMER LEVY

10.6871

WINTER LEVY

15.8241

TOTAL LEVY P.R.E.

26.5112

2012 ROSS TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	7,980,900	4,739,927	4,519,259	220,668
Commercial	18,991,000	13,769,930	194,650	13,575,280
Industrial	2,017,400	1,720,269	0	1,720,269
Residential	316,137,678	261,617,015	202,964,786	58,652,229
TOTAL REAL	345,126,978	281,847,141	207,678,695	74,168,446
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	2,542,800	2,542,800	2,542,800	0
Industrial	2,001,000	2,001,000	2,001,000	0
Residential	0	0	0	0
Utility	4,666,300	4,666,300	0	4,666,300
TOTAL PERSONAL	9,210,100	9,210,100	4,543,800	4,666,300
GRAND TOTAL	354,337,078	291,057,241	212,222,495	78,834,746
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	291,057,241	6.3596		\$1,851,007.63
ALLOCATED		4.6871	\$1,364,214.39	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$421,771.05	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$65,022.19	
KALAMAZOO CO. TRANSPORTATION	291,057,241	0.4000	\$116,422.90	\$116,422.90
<u>ROSS TOWNSHIP</u>	291,057,241	1.1183		\$325,489.32
ALLOCATED		0.6519	\$189,740.22	
EXTRA VOTED - FIRE		0.4664	\$135,749.10	
<u>K-RESA</u>	291,057,241	4.8666		\$1,416,459.17
ALLOCATED		0.1446	\$42,086.88	
EXTRA VOTED		2.8970	\$843,192.83	
ENHANCEMENT		1.5000	\$436,585.86	
DEBT RETIREMENT		0.3250	\$94,593.60	
KVCC	291,057,241	2.8135	\$818,889.55	\$818,889.55
STATE EDUCATION TAX*	289,056,241	6.0000	\$1,734,337.45	\$1,734,337.45
<u>39065 GULL LAKE</u>				\$2,353,496.24
EXTRA VOTED-NON PRE	69,231,463	18.0000	\$1,246,166.33	
DEBT RETIREMENT	261,007,406	4.2000	\$1,096,231.11	
COMMERCIAL PERSONAL	1,849,800	6.0000	\$11,098.80	
<u>39050 GALESBURG-AUGUSTA</u>				\$372,341.02
EXTRA VOTED-NON PRE	9,603,283	18.0000	\$172,859.09	
DEBT RETIREMENT	30,049,835	6.5000	\$195,323.93	
COMMERCIAL PERSONAL	693,000	6.0000	\$4,158.00	
51 AUGUSTA VILLAGE	18,169,218	13.3500		\$242,559.06
		9.0000	\$163,522.96	
		4.3500	\$79,036.10	
MCKAY LIBRARY	291,057,241	0.5000	\$145,528.62	\$145,528.62
<u>SPECIAL ASSESSMENTS</u>				\$0.00
*Total T.V. Less Industrial P.P. T.V.			GRAND TOTAL	\$9,376,530.96

SUMMER LEVY NON-P.R.E.

ROSS TOWNSHIP

6% Interest

1% Admin. Fee

39050 39065
GAL-AUG 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 39065
GAL-AUG GULL LAKE

TOWNSHIP	1.1183	1.1183
COUNTY	1.6725	1.6725
SCHOOL	24.5000	22.2000
S.E.T.	0.0000	0.0000
KRESA	4.8666	4.8666
KVCC	2.8135	2.8135

MCKAY LIB. 0.5000 0.5000

K-CO. TRANSPORT 0.4000 0.4000

WINTER TOTAL

35.8709 33.5709

Winter Commercial Personal

23.8709 21.5709

TOTAL LEVY NON-P.R.E.

46.5580 44.2580

Total Levy Commercial Personal

34.5580 32.2580

P.R.E.

SUMMER LEVY 10.6871 10.6871

WINTER LEVY 17.8709 15.5709

TOTAL LEVY P.R.E.

28.5580 26.2580

2012 SCHOOLCRAFT TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	22,147,600	12,105,729	10,968,804	1,136,925
Commercial	30,156,900	27,163,163	1,237,102	25,926,061
Industrial	16,033,200	15,308,498	457,862	14,850,636
Residential	217,109,090	201,687,508	180,504,884	21,182,624
TOTAL REAL	285,446,790	256,264,898	193,168,652	63,096,246
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	3,949,200	3,949,200	3,949,200	0
Industrial	11,912,000	11,912,000	11,912,000	0
Residential	0	0	0	0
Utility	5,962,600	5,962,600	0	5,962,600
TOTAL PERSONAL	21,823,800	21,823,800	15,861,200	5,962,600
GRAND TOTAL	307,270,590	278,088,698	209,029,852	69,058,846
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY *	277,379,798	6.3596		\$1,764,182.94
ALLOCATED		4.6871	\$1,300,106.85	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$401,951.07	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$61,966.65	
REN ZONE-JUV. HOME DEBT	708,900	0.2234	\$158.37	
KALAMAZOO CO. TRANSPORTATION*	277,379,798	0.4000	\$110,951.92	\$110,951.92
SCHOOLCRAFT TOWNSHIP *	277,379,798	0.8808		\$244,316.13
ALLOCATED		0.8808	\$244,316.13	
K-RESA *	277,379,798	4.8666		\$1,351,190.26
ALLOCATED		0.1446	\$40,109.12	
EXTRA VOTED		2.8970	\$803,569.27	
ENHANCEMENT		1.5000	\$416,069.70	
ENHANCEMENT REN ZONE	708,900	1.5000	\$1,063.35	
DEBT RETIREMENT		0.3250	\$90,148.43	
DEBT RETIREMENT REN ZONE	708,900	0.3250	\$230.39	
KVCC *	277,379,798	2.8135	\$780,408.06	\$780,408.06
STATE EDUCATION TAX **	265,302,048	6.0000	\$1,591,812.29	\$1,591,812.29
39170 VICKSBURG				\$1,545,255.36
EXTRA VOTED-NON PRE*	35,762,962	18.0000	\$643,733.32	
DEBT RETIREMENT*	166,217,117	5.3500	\$889,261.58	
DEBT RETIREMENT REN ZONE	283,300	5.3500	\$1,515.66	
COMMERCIAL PERSONAL	1,790,800	6.0000	\$10,744.80	
39160 SCHOOLCRAFT				\$1,440,998.42
EXTRA VOTED-NON PRE *	32,840,884	18.0000	\$591,135.91	
DEBT RETIREMENT*	111,162,681	7.5000	\$833,720.11	
DEBT RETIREMENT REN ZONE	425,600	7.5000	\$3,192.00	
COMMERCIAL PERSONAL	2,158,400	6.0000	\$12,950.40	
VICKSBURG DISTRICT LIBRARY *	238,743,109	0.8358	\$199,541.49	\$199,541.49
SCHOOLCRAFT TWP LESS SCHOOLCRAFT VILLAGE				
49 VICKSBURG VILLAGE*	64,079,830	15.9000		\$1,018,869.30
OPERATING		15.9000	\$1,018,869.30	
50 SCHOOLCRAFT VILLAGE	38,636,689	15.9005		\$614,342.67
OPERATING		14.9005	\$575,705.98	
LIBRARY		1.0000	\$38,636.69	
SPECIAL ASSESSMENTS				\$1,625.00
COLONIAL VILLAGE ESTATES DRAIN			\$812.50	
PRAIRIE EDGE 2 & 3 DRAIN			\$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	\$10,663,493.84

2012 TEXAS TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	8,712,600	4,746,148	4,746,148	0
Commercial	59,612,100	54,821,806	157,994	54,663,812
Industrial	5,829,900	5,512,826	40,148	5,472,678
Residential	657,513,980	615,684,914	570,358,950	45,325,964
TOTAL REAL	731,668,580	680,765,694	575,303,240	105,462,454
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	11,177,500	11,177,500	11,177,500	0
Industrial	97,600	97,600	97,600	0
Residential	0	0	0	0
Utility	10,059,100	10,059,100	0	10,059,100
TOTAL PERSONAL	21,334,200	21,334,200	11,275,100	10,059,100
GRAND TOTAL	753,002,780	702,099,894	586,578,340	115,521,554
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	702,099,894	6.3596		\$4,465,074.49
ALLOCATED		4.6871	\$3,290,812.41	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$1,017,412.96	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$156,849.12	
<u>KALAMAZOO CO. TRANSPORTATION</u>	702,099,894	0.4000	\$280,839.96	\$280,839.96
<u>TEXAS TOWNSHIP</u>	702,099,894	1.3853		\$972,618.99
ALLOCATED		0.8853	\$621,569.04	
EXTRA VOTED - FIRE		0.5000	\$351,049.95	
<u>K-RESA - SD#39010, 39140 & 39160</u>	347,422,084	4.8666		\$1,690,764.32
ALLOCATED		0.1446	\$50,237.23	
EXTRA VOTED		2.8970	\$1,006,481.78	
ENHANCEMENT		1.5000	\$521,133.13	
DEBT RETIREMENT		0.3250	\$112,912.18	
<u>VAN BUREN ISD - SD #80150</u>	354,677,810	5.9728		\$2,118,419.62
ALLOCATED		0.1414	\$50,151.44	
EXTRA VOTED - SPECIAL ED.		3.3321	\$1,181,821.93	
EXTRA VOTED - VOCATIONAL		2.4993	\$886,446.25	
<u>KVCC</u>	702,099,894	2.8135	\$1,975,358.05	\$1,975,358.05
<u>STATE EDUCATION TAX*</u>	702,002,294	6.0000	\$4,212,013.76	\$4,212,013.76
<u>39010 KALAMAZOO</u>				\$1,785,500.64
EXTRA VOTED-NON PRE	58,647,199	18.0000	\$1,055,649.58	
DEBT RETIREMENT	107,736,137	6.2500	\$673,350.86	
COMMERCIAL PERSONAL	9,416,700	6.0000	\$56,500.20	
<u>39140 PORTAGE</u>				\$1,621,367.11
EXTRA VOTED-NON PRE	17,021,254	18.0000	\$306,382.57	
DEBT RETIREMENT	226,388,369	5.3000	\$1,199,858.36	
SINKING FUND	226,388,369	0.5000	\$113,194.18	
COMMERCIAL PERSONAL	322,000	6.0000	\$1,932.00	
<u>39160 SCHOOLCRAFT</u>				\$127,432.65
EXTRA VOTED-NON PRE	1,367,267	18.0000	\$24,610.81	
DEBT RETIREMENT	13,297,578	7.5000	\$99,731.84	
COMMERCIAL PERSONAL	515,000	6.0000	\$3,090.00	
<u>80150 MATTAWAN</u>				\$2,329,805.74
EXTRA VOTED-NON PRE	38,485,834	18.0000	\$692,745.01	
DEBT RETIREMENT	354,677,810	4.6000	\$1,631,517.93	
COMMERCIAL PERSONAL	923,800	6.0000	\$5,542.80	
<u>KALAMAZOO PUB. LIB. - SD #39010</u>	107,736,137	3.9583	\$426,451.95	\$426,451.95
<u>PORTAGE DIST. LIB. - SD #39140</u>	226,388,369	1.5000	\$339,582.55	\$339,582.55
<u>SPECIAL ASSESSMENTS</u>				\$1,625.00
APPLEGATE FARMS #1 DRAIN			\$812.50	
MYSTIC TRAIL ESTATES DRAIN			\$812.50	
GRAND TOTAL			\$22,346,854.83	

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

SUMMER LEVY NON-P.R.E.

TEXAS TOWNSHIP

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

WINTER LEVY NON-P.R.E.

			1% Admin. Fee	
	39010 <u>KALAMAZOO</u>	80150 <u>MATTAWAN</u>	39140 <u>PORTAGE</u>	39160 <u>SCH-CRAFT</u>
TOWNSHIP	1.3853	1.3853	1.3853	1.3853
COUNTY	1.6725	1.6725	1.6725	1.6725
SCHOOL	24.2500	22.6000	23.8000	25.5000
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	4.8666	0.0000	4.8666	4.8666
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	39.3462	34.8441	36.4379	36.6379
Winter Commercial Personal	27.3462	22.8441	24.4379	24.6379

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

TOTAL LEVY NON-P.R.E.	50.0333	45.5312	47.1250	47.3250
Total Levy Commercial Personal	38.0333	33.5312	35.1250	35.3250

P.R.E.

SUMMER LEVY	10.6871	10.6871	10.6871	10.6871
WINTER LEVY	21.3462	16.8441	18.4379	18.6379
TOTAL LEVY P.R.E.	32.0333	27.5312	29.1250	29.3250

2012 WAKESHMA TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	38,441,500	16,466,314	16,217,663	248,651
Commercial	294,400	281,204	0	281,204
Industrial	6,500	3,260	0	3,260
Residential	22,040,500	20,436,524	18,184,552	2,251,972
TOTAL REAL	60,782,900	37,187,302	34,402,215	2,785,087
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	58,200	58,200	58,200	0
Industrial	0	0	0	0
Residential	0	0	0	0
Utility	4,596,100	4,596,100	0	4,596,100
TOTAL PERSONAL	4,654,300	4,654,300	58,200	4,596,100
GRAND TOTAL	65,437,200	41,841,602	34,460,415	7,381,187
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY	41,841,602	6.3596		\$266,095.85
ALLOCATED		4.6871	\$196,115.77	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$60,632.67	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$9,347.41	
KALAMAZOO CO. TRANSPORTATION	41,841,602	0.4000	\$16,736.64	\$16,736.64
WAKESHMA TOWNSHIP	41,841,602	1.0000		\$41,841.60
ALLOCATED		1.0000	\$41,841.60	
K-RESA - SD #39020 & 39170	33,332,027	4.8666		\$162,213.64
ALLOCATED		0.1446	\$4,819.81	
EXTRA VOTED		2.8970	\$96,562.88	
ENHANCEMENT		1.5000	\$49,998.04	
DEBT RETIREMENT		0.3250	\$10,832.91	
CALHOUN ISD - SD #13050	6,786,827	9.2799		\$62,981.07
ALLOCATED		0.2519	\$1,709.60	
EXTRA VOTED-SPEC. ED.		4.5000	\$30,540.72	
VOCATIONAL EDUCATION		1.4538	\$9,866.69	
2011 UNDER LEVY ADJ		3.0742	\$20,864.06	
ST. JOE. ISD - SD #75040, 75060	1,722,748	2.6837		\$4,623.34
ALLOCATED		0.2283	\$393.30	
EXTRA VOTED-SPEC. ED.		2.4554	\$4,230.04	
KVCC - SD #39020, 39170	33,332,027	2.8135	\$93,779.66	\$93,779.66
KELLOGG CC - SD #13050	6,786,827	3.7106	\$25,183.20	\$25,183.20
GLEN OAKS CC -SD #75040 & 75060	1,722,748	2.7249	\$4,694.32	\$4,694.32
STATE EDUCATION TAX*	41,841,602	6.0000	\$251,049.61	\$251,049.61
13050 ATHENS				
EXTRA VOTED-NON PRE	969,704	18.0000	\$17,454.67	\$45,763.54
DEBT RETIREMENT	6,786,827	4.1700	\$28,301.07	
COMMERCIAL PERSONAL	1,300	6.0000	\$7.80	
75040 COLON				\$12,323.19
EXTRA VOTED-NON PRE	230,123	18.0000	\$4,142.21	
DEBT RETIREMENT	1,460,890	5.6000	\$8,180.98	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
75060 MENDON				\$5,116.21
EXTRA VOTED-NON PRE	182,400	18.0000	\$3,283.20	
DEBT RETIREMENT	261,858	7.0000	\$1,833.01	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
39020 CLIMAX-SCOTTS				\$11,748.57
EXTRA VOTED-NON PRE	96,130	18.0000	\$1,730.34	
DEBT RETIREMENT	1,391,337	7.2000	\$10,017.63	
COMMERCIAL PERSONAL	100	6.0000	\$0.60	
39170 VICKSBURG				\$277,474.43
EXTRA VOTED-NON PRE	5,902,830	18.0000	\$106,250.94	
DEBT RETIREMENT	31,940,690	5.3500	\$170,882.69	
COMMERCIAL PERSONAL	56,800	6.0000	\$340.80	
SPECIAL ASSESSMENTS				\$1,174.37
LONGLEY DRAIN			\$1,174.37	
*Total T.V. Less Industrial P.P. T.V.			GRAND TOTAL	\$1,282,799.24

2012 GALESBURG CITY

AMENDED 11/6/2012

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	9,822,100	7,118,310	0	7,118,310
Industrial	1,264,900	1,011,814	0	1,011,814
Residential	17,575,200	16,834,308	13,302,781	3,531,527
TOTAL REAL	28,662,200	24,964,432	13,302,781	11,661,651
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,165,600	1,165,600	1,165,600	0
Industrial	458,700	458,700	458,700	0
Residential	0	0	0	0
Utility	675,900	675,900	0	675,900
TOTAL PERSONAL	2,300,200	2,300,200	1,624,300	675,900
GRAND TOTAL	30,962,400	27,264,632	14,927,081	12,337,551
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	27,264,632	6.3596		\$173,392.16
ALLOCATED		4.6871	\$127,792.06	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$39,509.18	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$6,090.92	
KALAMAZOO CO. TRANSPORTATION	27,264,632	0.4000	\$10,905.85	\$10,905.85
<u>GALESBURG CITY</u>	27,264,632	9.8118		\$267,515.11
ALLOCATED		8.8118	\$240,250.48	
EXTRA VOTED - FIRE EQUIPMENT		1.0000	\$27,264.63	
<u>K-RESA</u>	27,264,632	4.8666		\$132,686.07
ALLOCATED		0.1446	\$3,942.47	
EXTRA VOTED		2.8970	\$78,985.64	
ENHANCEMENT		1.5000	\$40,896.95	
DEBT RETIREMENT		0.3250	\$8,861.01	
KVCC	27,264,632	2.8135	\$76,709.04	\$76,709.04
STATE EDUCATION TAX*	26,805,932	6.0000	\$160,835.59	\$160,835.59
<u>39050 GALESBURG-AUGUSTA</u>				\$406,289.63
EXTRA VOTED-NON PRE	12,337,551	18.0000	\$222,075.92	
DEBT RETIREMENT	27,264,632	6.5000	\$177,220.11	
COMMERCIAL PERSONAL	1,165,600	6.0000	\$6,993.60	
<u>SPECIAL ASSESSMENTS</u>				\$32,564.36
TOWNLINER-GALESBURG DRAIN			\$32,564.36	
*Total T.V. Less Industrial P.P. T.V.			GRAND TOTAL	\$1,260,897.81

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

AMENDED 11/6/2012

6% Interest**1% Admin. Fee**39050
GAL-AUG

CITY	9.8118
COUNTY	4.6871
SCHOOL	0.0000
S.E.T.	6.0000
KRESA	0.0000
KVCC	2.8135
K-CO. TRANSPORT	0.4000

SUMMER TOTAL

23.7124**WINTER LEVY NON-P.R.E.****1% Admin. Fee**39050
GAL-AUG

CITY	0.0000
COUNTY	1.6725
SCHOOL	24.5000
S.E.T.	0.0000
KRESA	4.8666
KVCC	0.0000

WINTER TOTAL

31.0391**Winter Commercial Personal**

19.0391

TOTAL LEVY NON-P.R.E.

54.7515

Total Levy Commercial Personal

42.7515

P.R.E.

SUMMER LEVY 23.7124

WINTER LEVY 13.0391

TOTAL LEVY P.R.E. 36.7515

2012 KALAMAZOO CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	442,945,700	425,315,606	24,287,803	401,027,803
Industrial	96,414,778	94,335,757	0	94,335,757
Residential	792,802,536	763,312,105	596,509,553	166,802,552
TOTAL REAL	1,332,163,014	1,282,963,468	620,797,356	662,166,112
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	83,838,700	83,832,600	83,832,600	0
Industrial	106,271,600	106,271,600	106,271,600	0
Residential	0	0	0	0
Utility	31,812,400	31,812,400	0	31,812,400
TOTAL PERSONAL	221,922,700	221,916,600	190,104,200	31,812,400
GRAND TOTAL	1,554,085,714	1,504,880,068	810,901,556	693,978,512
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY *	1,496,984,718	6.3596		\$9,521,987.83
ALLOCATED		4.6871	\$7,016,517.07	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$2,169,280.55	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$334,426.39	
REN ZONE-JUV. HOME DEBT	7,895,350	0.2234	\$1,763.82	
KALAMAZOO CO. TRANSPORTATION*	1,496,984,718	0.4000	\$598,793.89	\$598,793.89
KALAMAZOO CITY *	1,496,984,718	20.8205		\$31,167,970.32
CHARTER		19.2705	\$28,847,644.01	
SOLID WASTE		1.5500	\$2,320,326.31	
K-RESA *	1,496,984,718	4.8666		\$7,299,634.85
ALLOCATED		0.1446	\$216,463.99	
EXTRA VOTED		2.8970	\$4,336,764.73	
ENHANCEMENT		1.5000	\$2,245,477.08	
DEBT RETIREMENT		0.3250	\$486,520.03	
ENHANCEMENT REN ZONE	7,895,350	1.5000	\$11,843.03	
DEBT RETIREMENT REN ZONE	7,895,350	0.3250	\$2,565.99	
KVCC *	1,496,984,718	2.8135	\$4,211,766.50	\$4,211,766.50
STATE EDUCATION TAX**	1,383,188,806	6.0000	\$8,299,132.84	\$8,299,132.84
39010 KALAMAZOO				\$20,593,326.30
EXTRA VOTED-NON PRE *	632,351,269	18.0000	\$11,382,322.84	
DEBT RETIREMENT	1,399,069,880	6.2500	\$8,744,186.75	
DEBT RETIRE. REN ZONE	7,628,050	6.2500	\$47,675.31	
COMMERCIAL PERSONAL***	69,856,900	6.0000	\$419,141.40	
39030 COMSTOCK				\$1,130,672.89
EXTRA VOTED-NON PRE *	43,923,517	18.0000	\$790,623.31	
DEBT RETIREMENT	60,580,817	4.6800	\$283,518.22	
DEBT RETIRE. REN ZONE	267,300	4.6800	\$1,250.96	
COMMERCIAL PERSONAL	9,213,400	6.0000	\$55,280.40	
39130 PARCHMENT				\$19,781.62
EXTRA VOTED-NON PRE	318,000	18.0000	\$5,724.00	
DEBT RETIREMENT	2,008,232	7.0000	\$14,057.62	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
39140 PORTAGE				\$432,995.22
EXTRA VOTED-NON PRE	11,269,703	18.0000	\$202,854.65	
DEBT RETIREMENT	35,325,789	5.3000	\$187,226.68	
SINKING FUND	35,325,789	0.5000	\$17,662.89	
COMMERCIAL PERSONAL	4,208,500	6.0000	\$25,251.00	
KALAMAZOO CITY TRANSPORTATION *				\$898,190.83
VOTED-OPERATING	1,496,984,718	0.6000	\$898,190.83	
KALAMAZOO PUBLIC LIBRARY *	1,494,976,486	3.9583	\$5,917,565.42	\$5,917,565.42
SD #39010, 39030, 39140				
PARCHMENT LIB. - SD #39130	2,008,232	1.9908	\$3,997.99	\$3,997.99
SPECIAL AUTHORITIES				
KALAMAZOO CITY DDA*	187,591,983	1.9638	\$368,393.14	\$368,393.14
GRAND TOTAL				\$90,464,209.64

* Total Taxable Values Less Renaissance Zone Taxable Value

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

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

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
SUMMER TOTAL	35.3211	35.3211	35.3211	35.3211
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	1.6725	1.6725	1.6725	1.6725
SCHOOL	24.2500	22.6800	25.0000	23.8000
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	4.8666	4.8666	4.8666	4.8666
KVCC	0.0000	0.0000	0.0000	0.0000
METRO TRANS.	0.0000	0.0000	0.0000	0.0000
KALAMAZOO LIB.	3.9583	3.9583	0.0000	3.9583
PARCHMENT LIB.	0.0000	0.0000	1.9908	0.0000
WINTER TOTAL	34.7474	33.1774	33.5299	34.2974
Winter Commercial Personal	22.7474	21.1774	21.5299	22.2974

TOTAL LEVY NON-P.R.E.

Total Levy Commercial Personal	70.0685	68.4985	68.8510	69.6185
	58.0685	56.4985	56.8510	57.6185

P.R.E.

SUMMER LEVY	35.3211	35.3211	35.3211	35.3211
WINTER LEVY	16.7474	15.1774	15.5299	16.2974
TOTAL LEVY P.R.E.	52.0685	50.4985	50.8510	51.6185

2012 PARCHMENT CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	10,582,933	9,952,047	0	9,952,047
Industrial	2,749,740	2,729,688	0	2,729,688
Residential	28,062,562	27,865,325	24,571,928	3,293,397
TOTAL REAL	41,395,235	40,547,060	24,571,928	15,975,132
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,241,800	1,241,800	1,241,800	0
Industrial	2,775,900	2,775,900	2,775,900	0
Residential	0	0	0	0
Utility	913,600	913,600	0	913,600
TOTAL PERSONAL	4,931,300	4,931,300	4,017,700	913,600
GRAND TOTAL	46,326,535	45,478,360	28,589,628	16,888,732
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	45,478,360	6.3596		\$289,224.18
ALLOCATED		4.6871	\$213,161.62	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$65,902.69	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$10,159.87	
KALAMAZOO CO. TRANSPORTATION	45,478,360	0.4000	\$18,191.34	\$18,191.34
<u>PARCHMENT CITY</u>	45,478,360	16.6772		\$758,451.71
ALLOCATED		16.6772	\$758,451.71	
<u>K-RESA</u>	45,478,360	4.8666		\$221,324.99
ALLOCATED		0.1446	\$6,576.17	
EXTRA VOTED		2.8970	\$131,750.81	
ENHANCEMENT		1.5000	\$68,217.54	
DEBT RETIREMENT		0.3250	\$14,780.47	
KVCC	45,478,360	2.8135	\$127,953.37	\$127,953.37
STATE EDUCATION TAX*	42,702,460	6.0000	\$256,214.76	\$256,214.76
<u>39130 PARCHMENT</u>				\$629,796.50
EXTRA VOTED-NON PRE	16,888,732	18.0000	\$303,997.18	
DEBT RETIREMENT	45,478,360	7.0000	\$318,348.52	
COMMERCIAL PERSONAL	1,241,800	6.0000	\$7,450.80	
PARCHMENT LIBRARY	45,478,360	1.9908	\$90,538.32	\$90,538.32
			GRAND TOTAL	\$2,391,695.17

*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	4.8666
KVCC	2.8135

PARCHMENT LIB.	0.0000
K-CO. TRANSPORT	0.4000

SUMMER TOTAL
Summer Commercial Personal

60.4444
48.4444

WINTER LEVY NON-P.R.E.

1% Admin. Fee

39130
PARCHMENT

CITY	0.0000
COUNTY	1.6725
SCHOOL	0.0000
S.E.T.	0.0000
KRESA	0.0000
KVCC	0.0000

PARCHMENT LIB.	1.9908
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WINTER TOTAL

3.6633

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

64.1077
52.1077

P.R.E.

SUMMER LEVY	42.4444
WINTER LEVY	3.6633
TOTAL LEVY P.R.E.	<hr/> 46.1077

2012 PORTAGE CITY

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	391,449,800	371,499,420	1,351,567	370,147,853
Industrial	143,057,100	134,755,491	3,786,116	130,969,375
Residential	1,160,186,400	1,106,131,677	995,563,224	110,568,453
TOTAL REAL	1,694,693,300	1,612,386,588	1,000,700,907	611,685,681
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	63,633,900	63,630,900	63,630,900	0
Industrial	300,942,100	300,942,100	300,942,100	0
Residential	0	0	0	0
Utility	23,560,200	23,560,200	0	23,560,200
TOTAL PERSONAL	388,136,200	388,133,200	364,573,000	23,560,200
GRAND TOTAL	2,082,829,500	2,000,519,788	1,365,273,907	635,245,881
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY *</u>	1,998,377,982	6.3596		\$12,709,363.09
ALLOCATED		4.6871	\$9,366,597.44	
EXTRA VOTED-PUBLIC SAFETY		1.4491	\$2,895,849.53	
EXTRA VOTED-JUV. HOME DEBT		0.2234	\$446,437.64	
REN ZONE-JUV. HOME DEBT	2,141,806	0.2234	\$478.48	
KALAMAZOO CO. TRANSPORTATION*	1,998,377,982	0.4000	\$799,351.19	\$799,351.19
<u>PORTAGE CITY *</u>	1,998,377,982	10.7778		\$21,538,118.21
CHARTER		10.7778	\$21,538,118.21	
<u>K-RESA *</u>	1,998,377,982	4.8666		\$9,729,215.08
ALLOCATED		0.1446	\$288,965.46	
EXTRA VOTED		2.8970	\$5,789,301.01	
ENHANCEMENT		1.5000	\$2,997,566.97	
DEBT RETIREMENT		0.3250	\$649,472.84	
ENHANCEMENT REN ZONE	2,141,806	1.5000	\$3,212.71	
DEBT RETIREMENT REN ZONE	2,141,806	0.3250	\$696.09	
KVCC *	1,998,377,982	2.8135	\$5,622,436.45	\$5,622,436.45
STATE EDUCATION TAX **	1,697,863,886	6.0000	\$10,187,183.32	\$10,187,183.32
<u>39030 COMSTOCK</u>				\$196,974.36
EXTRA VOTED-NON PRE	8,472,685	18.0000	\$152,508.33	
DEBT RETIREMENT	9,230,392	4.6800	\$43,198.23	
COMMERCIAL PERSONAL	211,300	6.0000	\$1,267.80	
<u>39140 PORTAGE</u>				\$22,853,017.34
EXTRA VOTED-NON PRE *	620,103,192	18.0000	\$11,161,857.46	
DEBT RETIREMENT	1,947,982,795	5.3000	\$10,324,308.81	
DEBT RETIREMENT REN ZONE	2,141,806	5.3000	\$11,351.57	
SINKING FUND	1,947,982,795	0.5000	\$973,991.40	
SINKING FUND REN ZONE	2,141,806	0.5000	\$1,070.90	
COMMERCIAL PERSONAL***	63,406,200	6.0000	\$380,437.20	
<u>39170 VICKSBURG</u>				\$294,879.45
EXTRA VOTED-NON PRE	5,344,991	18.0000	\$96,209.84	
DEBT RETIREMENT	37,134,171	5.3500	\$198,667.81	
COMMERCIAL PERSONAL	300	6.0000	\$1.80	
<u>39160 SCHOOLCRAFT</u>				\$39,060.61
EXTRA VOTED-NON PRE	490,607	18.0000	\$8,830.93	
DEBT RETIREMENT	4,030,624	7.5000	\$30,229.68	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
PORTAGE DISTRICT LIBRARY *	1,998,377,982	1.5000	\$2,997,566.97	\$2,997,566.97

* 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 **\$86,967,166.07**

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	10.7778	10.7778	10.7778	10.7778
COUNTY	4.6871	4.6871	4.6871	4.6871
SCHOOL	22.6800	23.8000	23.3500	0.0000
S.E.T.	6.0000	6.0000	6.0000	6.0000
KRESA	4.8666	4.8666	4.8666	0.0000
KVCC	2.8135	2.8135	2.8135	2.8135
K-CO. TRANSPORT	0.4000	0.4000	0.4000	0.4000

SUMMER TOTAL	52.2250	53.3450	52.8950	24.6784
Summer Commercial Personal	40.2250	41.3450	40.8950	

	1% Admin. Fee			
	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	1.6725	1.6725	1.6725	1.6725
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	4.8666
KVCC	0.0000	0.0000	0.0000	0.0000
PORTAGE LIB.	1.5000	1.5000	1.5000	1.5000

WINTER TOTAL	3.1725	3.1725	3.1725	33.5391
Winter Commercial Personal				21.5391

TOTAL LEVY NON-P.R.E.	55.3975	56.5175	56.0675	58.2175
Total Levy Commercial Personal	43.3975	44.5175	44.0675	46.2175

<u>P.R.E.</u>				
SUMMER LEVY	34.2250	35.3450	34.8950	24.6784
WINTER LEVY	3.1725	3.1725	3.1725	15.5391
TOTAL LEVY P.R.E.	37.3975	38.5175	38.0675	40.2175

KALAMAZOO COUNTY
2012 -- TABULATION OF ESTIMATED AD VALOREM TAXES

AMENDED 11/6/2012

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	121,843,420	728,259.56	771,223.55	48,499.31	490,662.15	848,738.00	0.00	4,165.94	702,492.89	102,527.55	0.00	3,696,568.95	1,910.76	3,698,479.71	
Brady	143,677,969	853,533.41	913,734.41	57,471.19	407,295.13	771,243.21	0.00	0.00	1,220,014.59	116,968.23	0.00	4,340,260.17	144,318.24	4,484,578.41	
Charleston	104,451,574	589,096.94	664,270.23	41,780.63	701,443.11	671,196.86	0.00	0.00	802,198.53	101,568.71	0.00	3,571,555.01	93,066.72	3,664,621.73	
Climax	65,385,117	392,219.74	415,823.19	26,154.05	166,342.25	470,608.07	0.00	0.00	502,164.24	55,629.66	156,100.43	2,185,041.63	144,491.90	2,329,533.53	
Cornstock	536,657,046	2,819,851.64	3,123,414.48	195,790.57	2,960,477.04	2,413,936.00	0.00	220,805.26	3,845,332.58	477,924.79	971,806.51	17,029,338.87	6,174.91	17,035,513.78	
Cooper	258,421,553	1,526,759.42	1,646,588.18	103,318.44	880,535.46	1,760,325.90	0.00	878.17	1,873,607.97	221,979.67	0.00	8,013,993.21	159,760.96	8,173,754.17	
Kalamazoo	420,288,321	2,437,841.09	2,672,865.61	168,115.33	2,604,379.67	2,577,563.80	0.00	0.00	4,785,783.85	3,769,607.98	0.00	19,016,157.33	812.50	19,016,969.83	
Oshtemo	718,949,940	4,300,631.64	4,572,234.04	287,579.98	5,390,545.90	4,384,825.10	0.00	0.00	8,257,081.49	702,054.62	0.00	27,894,952.77	2,421,625.60	30,316,578.37	
Pavilion	189,483,441	1,099,745.05	1,205,038.89	75,793.38	666,336.04	1,036,610.35	12,890.63	0.00	1,493,923.66	161,364.10	0.00	5,751,702.10	180,345.20	5,932,047.30	
Prairie Ronde	94,826,982	567,196.39	603,061.68	37,930.79	168,152.66	670,142.86	0.00	0.00	742,612.01	83,874.47	43,591.96	2,916,562.82	812.50	2,917,375.32	
Richland	357,079,003	2,053,014.92	2,270,879.62	142,831.60	1,151,222.37	1,499,731.81	0.00	0.00	3,130,011.70	280,664.10	0.00	10,528,356.12	324,220.12	10,852,576.24	
Ross	291,057,241	1,734,337.45	1,851,007.63	116,422.90	1,434,282.22	1,291,555.04	0.00	0.00	2,380,877.34	189,740.22	135,749.10	9,133,971.90	242,559.06	9,376,530.96	
Schoolcraft	278,088,698	1,591,812.29	1,764,182.94	110,951.92	1,258,564.43	1,722,981.69	0.00	4,707.66	2,331,139.81	244,316.13	0.00	9,028,656.87	1,634,836.97	10,663,493.84	
Texas	702,099,894	4,212,013.76	4,465,074.49	280,839.96	2,146,452.97	3,604,458.99	113,194.18	0.00	6,550,576.49	621,569.04	351,049.95	22,345,229.83	1,625.00	22,346,854.83	
Wakeshma	41,841,602	251,049.61	266,095.85	16,736.64	133,210.56	219,215.38	0.00	0.00	353,475.23	41,841.60	0.00	1,281,624.87	1,174.37	1,282,799.24	
SUBTOTAL	4,324,151,801	25,157,362.91	27,205,494.79	1,710,216.69	20,559,901.96	23,943,133.06	126,084.81	230,557.03	38,971,292.38	7,171,630.87	1,658,297.95	146,733,972.45	5,357,734.81	152,091,707.26	
CITIES															
Galesburg	27,264,632	160,835.59	173,392.16	10,905.85	229,069.52	177,220.11	0.00	0.00	209,395.11	240,250.48	27,264.63	1,228,333.45	32,564.36	1,260,897.81	
Kalamazoo	1,504,880,068	8,299,132.84	9,521,987.83	598,793.89	12,881,197.60	9,228,989.27	17,662.89	48,926.27	17,432,964.76	28,847,644.01	3,218,517.14	90,095,816.50	368,393.14	90,464,209.64	
Parchment	45,478,360	256,214.76	289,224.18	18,191.34	311,447.98	318,348.52	0.00	0.00	439,816.68	758,451.71	0.00	2,391,695.17	0.00	2,391,695.17	
Portage	2,000,519,788	10,187,183.32	12,709,363.09	799,351.19	11,801,113.36	10,596,404.53	973,991.40	12,422.47	18,349,218.50	21,538,118.21	0.00	86,967,166.07	0.00	86,967,166.07	
SUBTOTAL	3,578,142,848	18,903,366.51	22,693,967.26	1,427,242.27	25,222,828.46	20,320,962.43	991,654.29	61,348.74	36,431,395.05	51,384,464.41	3,245,781.77	180,683,011.19	400,957.50	181,083,968.69	
TOTAL	7,902,294,649 *	44,060,729.42	49,899,462.05 **	3,137,458.96	45,782,730.42	44,264,095.49	1,117,739.10	291,905.77 ***	75,402,687.43	58,556,095.28	4,904,079.72	327,416,983.64	5,758,692.31	333,175,675.95	
TOTAL SET TAXES			44,060,729.42			13.22%									
TOTAL SCHOOL TAXES			91,456,470.78			27.45%									
TOTAL TOWNSHIP & CITY TAXES			63,460,175.00			19.05%									
TOTAL VILLAGES, SPECIALS, DELQ. & OTHER			5,758,692.31			1.73%									
TOTAL COUNTY GOVERNMENT TAXES			53,036,921.01			15.92%									
TOTAL ISD'S COMM COLL & LIBRARIES			75,402,687.43			22.63%									
TOTAL TAXES			333,175,675.95			100.00%									
												Grand Total	333,175,675.95		

* Includes Captured Ad Valorem Taxable Value of 164,951,118 and Renaissance Zones Ad Valorem Taxable Value of 58,647,256.
 ** Includes Captured Ad Valorem Revenue of \$1,049,023
 *** Includes Renaissance Zone Ad Valorem Revenue for Debt and Sinking Fund.