

2018 APPORTIONMENT REPORT

Amended 12-4-18



KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

EQUALIZATION DEPARTMENT



KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

December 4, 2018

Kalamazoo County Board of Commissioners
201 W. Kalamazoo Avenue
Kalamazoo, MI 49007

Ladies and Gentlemen:

The Kalamazoo County Department of Equalization has prepared the Amended 2018 Apportionment Report for your review and adoption. On November 6, 2018 Wakeshma Township passed a millage proposal of 3.0000 mills for Roads. The approval of the proposal necessitated the amending of Wakeshma Township, as well as amending the Millage Rate sheets and the Summary.

Respectfully submitted,

Mathew Hansen, MMAO (4)
Equalization Director

EQUALIZATION DEPARTMENT

201 West Kalamazoo Avenue | Kalamazoo, MI 49007

Phone: 269.383-8960 | www.kalcounty.com



KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

Kalamazoo County Board of Commissioners

RESOLUTION

RESOLUTION TO AMEND 2018 RESOLUTION TO APPORTION AD VALOREM TAXES

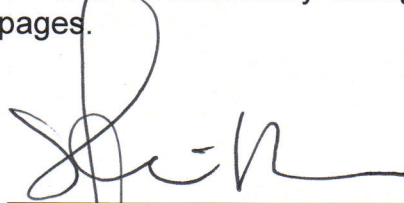
WHEREAS, on October 16, 2018, the Kalamazoo County Board of Commissioners adopted a Resolution to Apportion Ad Valorem Taxes for 2018; and

WHEREAS, it is necessary to amend said Resolution to correct the millage rates and estimated levies to the County.

NOW, THEREFORE, BE IT RESOLVED that the Kalamazoo County Board of Commissioners does hereby amend the 2018 Resolution to Apportion Ad Valorem Taxes as follows:

Wakeshma Township: Add Extra Voted – Road Millage – 3.0000 mills approved by voters November 6, 2018, and make all necessary changes to the Report's millage rate sheet and Summary pages.

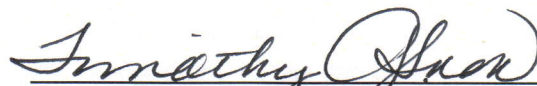
DATED: December 4, 2018



Stephanie Moore, Chairperson
Kalamazoo County Board of Commissioners

STATE OF MICHIGAN)
) SS.
COUNTY OF KALAMAZOO)

I, Timothy A. Snow, County Clerk/Register, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Kalamazoo County Board of Commissioners at a regular session held on December 4, 2018.



Timothy A. Snow
Kalamazoo County Clerk/Register

**PRE MILLAGE RATES
KALAMAZOO COUNTY EQUALIZATION DEPARTMENT**

AMENDED 12/04/2018

CITIES	SCHOOL DISTRICT	ANNUAL RATE/M
* Galesburg	39050 Galesburg/Augusta	39.0020
* Kalamazoo	39010 Kalamazoo Public	48.9902
	39030 Comstock Public	45.7902
	39130 Parchment Public	47.8423
	39140 Portage Public	48.1402
* Parchment	39130 Parchment Public	50.7662
* Portage	39140 Portage Public	42.7120
	39030 Comstock Public	40.3620
	39170 Vicksburg Public	42.2120
	39160 Schoocraft Public	39.3620

VILLAGES	SCHOOL DISTRICT	TOWNSHIPS	ANNUAL RATE/M
* Augusta	39050 Galesburg/Augusta	Ross	45.3065
		Charleston	44.6583
	39020 Climax/Scotts	Climax	41.9136
	39065 Gull Lake	Richland	39.8531
* Schoolcraft	39160 Schoolcraft	Schoolcraft	43.0182
* Vicksburg	39170 Vicksburg	Brady	46.4001
		Schoolcraft	46.4753

TOWNSHIPS	SCHOOL DISTRICT	ANNUAL RATE/M	TOWNSHIPS	SCHOOL DISTRICT	ANNUAL RATE/M
* Alamo	03010 Plainwell	27.6575	* Pavilion	39020 Cli-Scott	31.9282
	03020 Otsego	28.8751		39030 Comstock	29.6282
* Brady	39170 Vicksburg	30.7685		39050 Gales/Aug	30.5282
	75060 Mendon	28.4100		39140 Portage	33.4782
* Charleston	39050 Gales/Aug	30.6570		39170 Vicksburg	31.4782
	39020 Cli-Scott	32.0570	* Prairie Ronde	39160 Schoolcraft	27.6286
	39065 Gull Lake	31.0723		80140 Lawton	29.4638
* Climax	39020 Cli-Scott	32.9136		80150 Mattawan	30.1727
	39050 Gales/Aug	31.5136	* Richland	39065 Gull Lake	30.3531
* Comstock	39030 Comstock	34.0033	* Ross	39050 Gales/Aug	30.3065
	39050 Gales/Aug	34.9033		39065 Gull Lake	30.7218
	39065 Gull Lake	35.3186	* Schoolcraft	39170 Vicksburg	30.8437
* Cooper	39065 Gull Lake	30.9664		39160 Schoolcraft	27.9937
	39130 Parchment	34.1449	* Texas	80150 Mattawan	30.1764
	03010 Plainwell	27.6142		39140 Portage	32.4823
	03020 Otsego	28.8318		39010 Kal Public	35.7810
* Kalamazoo	39010 Kal Public	46.7814		39160 Schoolcraft	27.6323
	39030 Comstock	43.5814	* Wakeshma	39170 Vicksburg	34.1312
	39130 Parchment	45.6335		39020 Cli-Scott	34.5812
* Oshtemo	39010 Kal Public	35.4105		13050 Athens	32.1788
	Precints 4,5,6,7,8 (CCTA) Kal Public	36.1605		75040 Colon	29.3727
	80150 Mattawan	33.7546		75060 Mendon	31.7727
	03020 Otsego	31.3912			

* Collects an additional 1% Administration Fee.
Special Assessments are not included in above rates.

**NON - PRE MILLAGE RATES
KALAMAZOO COUNTY EQUALIZATION DEPARTMENT**

AMENDED 12/04/2018

CITIES	SCHOOL DISTRICT	ANNUAL RATE/M
* Galesburg	39050 Galesburg/Augusta	57.0020
* Kalamazoo	39010 Kalamazoo Public	66.8606
	39030 Comstock Public	63.7902
	39130 Parchment Public	65.8423
	39140 Portage Public	65.9584
* Parchment	39130 Parchment Public	68.7662
* Portage	39140 Portage Public	60.5302
	39030 Comstock Public	58.3620
	39170 Vicksburg Public	60.2120
	39160 Schoocraft Public	57.3620

VILLAGES	SCHOOL DISTRICT	TOWNSHIPS	ANNUAL RATE/M
* Augusta	39050 Galesburg/Augusta	Ross	63.3065
		Charleston	62.6583
	39020 Climax/Scotts	Climax	59.9136
	39065 Gull Lake	Richland	57.8531
* Schoolcraft	39160 Schoolcraft	Schoolcraft	61.0182
* Vicksburg	39170 Vicksburg	Brady	64.4001
		Schoolcraft	64.4753

TOWNSHIPS	SCHOOL DISTRICT	ANNUAL RATE/M	TOWNSHIPS	SCHOOL DISTRICT	ANNUAL RATE/M
* Alamo	03010 Plainwell	45.6575	* Pavilion	39020 Cli-Scott	49.9282
	03020 Otsego	46.8751		39030 Comstock	47.6282
* Brady	39170 Vicksburg	48.7685		39050 Gales/Aug	48.5282
	75060 Mendon	46.4100		39140 Portage	51.2964
* Charleston	39050 Gales/Aug	48.6570		39170 Vicksburg	49.4782
	39020 Cli-Scott	50.0570	* Prairie Ronde	39160 Schoolcraft	45.6286
	39065 Gull Lake	49.0723		80140 Lawton	47.4638
* Climax	39020 Cli-Scott	50.9136		80150 Mattawan	48.1727
	39050 Gales/Aug	49.5136	* Richland	39065 Gull Lake	48.3531
* Comstock	39030 Comstock	52.0033	* Ross	39050 Gales/Aug	48.3065
	39050 Gales/Aug	52.9033		39065 Gull Lake	48.7218
	39065 Gull Lake	53.3186	* Schoolcraft	39170 Vicksburg	48.8437
* Cooper	39065 Gull Lake	48.9664		39160 Schoolcraft	45.9937
	39130 Parchment	52.1449	* Texas	80150 Mattawan	48.1764
	03010 Plainwell	45.6142		39140 Portage	50.3005
	03020 Otsego	46.8318		39010 Kal Public	53.6514
* Kalamazoo	39010 Kal Public	64.6518		39160 Schoolcraft	45.6323
	39030 Comstock	61.5814	* Wakeshma	39170 Vicksburg	52.1312
	39130 Parchment	63.6335		39020 Cli-Scott	52.5812
* Oshtemo	39010 Kal Public	53.2809		13050 Athens	50.1788
	Precints 4,5,6,7,8 (CCTA) Kal Public	54.0309		75040 Colon	47.3727
	80150 Mattawan	51.7546		75060 Mendon	49.7727
	03020 Otsego	49.3912			

* Collects an additional 1% Administration Fee.
Special Assessments are not included in above rates.

**KALAMAZOO COUNTY
2018 TABULATION OF ESTIMATED AD VALOREM TAXES**

AMENDED 12/04/2018

Assessing Unit	Taxable Value	S.E.T. School Education Tax	COUNTY						CITY/TWP TAX			Villages/Specials		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/Levied	Total Taxes	Delq./Other Taxes	
TOWNSHIPS														
Alamo	135,006,055	809,413.32	912,718.65	42,428.91	497,624.36	1,006,464.49	110,308.60	823.93	870,704.61	113,876.77	0.00	4,364,363.64	6,050.18	4,370,413.82
Brady	168,080,744	1,003,800.26	1,137,116.65	52,861.39	484,414.63	1,157,405.26	0.00	0.00	1,669,049.47	134,262.90	0.00	5,638,910.56	166,163.17	5,805,073.73
Charleston	102,054,433	566,117.60	690,428.86	32,096.12	554,374.96	615,020.77	4,698.76	0.00	1,041,585.21	98,666.23	51,027.22	3,654,015.73	33,191.34	3,687,207.07
Climax	72,130,040	432,091.44	487,981.36	22,684.90	178,127.73	526,235.50	0.00	0.00	664,440.29	60,762.35	178,860.86	2,551,184.43	160,394.72	2,711,579.15
Comstock	559,832,152	3,165,330.42	3,647,145.45	573,239.06	3,320,945.04	2,841,713.49	57,471.11	106,633.48	5,000,325.00	525,796.73	2,684,665.11	21,923,264.89	1,289.30	21,924,554.19
Cooper	284,530,420	1,702,215.59	1,924,343.55	89,456.60	988,094.69	2,243,797.35	15,504.97	653.08	2,596,195.64	242,514.15	0.00	9,802,775.62	2,826.40	9,805,602.02
Kalamazoo	434,361,426	2,572,309.52	2,938,585.37	462,377.74	2,627,644.00	3,422,832.45	0.00	0.00	5,613,599.98	3,883,712.38	1,151,057.78	22,672,119.22	975.00	22,673,094.22
Oshtemo	826,354,876	4,946,278.06	5,590,538.65	532,041.95	5,906,343.72	6,596,951.73	77,797.28	0.00	10,491,183.77	801,812.14	0.00	34,942,947.30	3,932.50	34,946,879.80
Pavilion	206,556,142	1,233,864.85	1,397,414.27	64,961.91	688,535.75	1,359,614.59	13,948.92	0.00	1,944,579.98	174,106.17	308,553.56	7,185,580.00	35,503.91	7,221,083.91
Prairie Ronde	109,417,791	655,769.35	740,244.19	34,411.90	170,053.50	494,071.10	0.00	0.00	995,850.69	96,276.71	50,025.81	3,236,703.25	0.00	3,236,703.25
Richland	410,205,838	2,457,269.03	2,775,165.55	129,009.74	1,509,607.09	2,325,867.10	264,705.83	0.00	4,173,639.30	321,396.27	0.00	13,956,659.91	344,639.28	14,301,299.19
Ross	337,010,951	2,017,548.31	2,279,980.18	105,989.94	1,667,178.50	1,918,365.45	196,393.31	0.00	3,272,949.26	214,406.37	329,866.32	12,002,677.64	278,735.96	12,281,413.60
Schoolcraft	312,902,912	1,859,888.71	2,112,075.46	98,178.16	1,404,665.65	1,792,776.40	0.00	3,731.24	3,103,124.23	272,838.50	0.00	10,647,278.35	1,848,794.51	12,496,072.86
Texas	877,537,212	5,264,457.07	5,936,802.49	275,985.45	2,351,011.91	6,199,453.13	142,588.98	0.00	8,795,164.46	743,537.28	433,064.61	30,142,065.38	26,812.50	30,168,877.88
Wakeshma	67,632,856	405,317.74	457,556.56	21,270.53	550,849.76	387,572.74	44,923.16	0.00	603,073.96	67,179.72	270,287.95	2,808,032.12	2,563.12	2,810,595.24
SUBTOTAL	4,903,613,848	29,091,671.27	33,028,097.24	2,536,994.30	22,899,471.29	32,888,141.55	928,340.92	111,841.73	50,835,465.85	7,751,144.67	5,457,409.22	185,528,578.04	2,911,871.89	188,440,449.93
CITIES														
Galesburg	27,587,797	165,298.78	186,639.72	8,676.36	237,659.23	162,768.00	0.00	0.00	281,682.45	243,098.15	27,587.80	1,313,410.49	53,384.84	1,366,795.33
Kalamazoo	1,526,623,825	8,941,777.05	10,326,952.60	1,624,910.54	13,798,818.17	12,276,104.55	19,958.83	847.94	20,084,897.55	18,317,450.84	2,747,617.63	88,139,335.70	299,322.18	88,438,657.88
Parchment	41,106,612	246,521.47	278,098.56	43,757.99	273,939.15	370,370.57	0.00	0.00	460,496.81	687,462.87	0.00	2,360,647.42	0.00	2,360,647.42
Portage	2,007,809,151	11,583,253.71	13,578,659.43	2,136,540.63	13,474,495.56	13,718,304.89	974,090.76	5,331.84	21,500,631.71	21,717,649.51	0.00	98,688,958.04	59,454.89	98,748,412.93
SUBTOTAL	3,603,127,385	20,936,851.01	24,370,350.31	3,813,885.52	27,784,912.11	26,527,548.01	994,049.59	6,179.78	42,327,708.52	40,965,661.37	2,775,205.43	190,502,351.65	412,161.91	190,914,513.56
TOTAL	8,506,741,233 *	50,028,522.28	57,398,447.55 **	6,350,879.82	50,684,383.40	59,415,689.56	1,922,390.51	118,021.51 ***	93,163,174.37	48,716,806.04	8,232,614.65	376,030,929.69	3,324,033.80	379,354,963.49

TOTAL SET TAXES		50,028,522.28		13.19%									Grand Total	379,354,963.49
TOTAL SCHOOL TAXES		112,140,484.98		29.56%										
TOTAL TOWNSHIP & CITY TAXES		56,949,420.69		15.01%										
TOTAL VILLAGES, SPECIALS, DELQ. & OTHER		3,324,033.80		0.88%										
TOTAL COUNTY GOVERNMENT TAXES		63,749,327.37		16.80%										
TOTAL ISD'S COMM COLL & LIBRARIES		93,163,174.37		24.56%										
TOTAL TAXES		379,354,963.49		100.00%										

* Includes Captured Ad Valorem Taxable Value of 127,231,513 and Renaissance Zones Ad Valorem Taxable Value of 23,543,708.

** Includes Captured Ad Valorem Revenue of \$846,368

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

2018
ALAMO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	17,141,500	6,059,460	5,747,780	311,680
Commercial	10,445,900	10,055,066	108,658	9,946,408
Industrial	3,507,400	2,403,235	153,715	2,249,520
Residential	129,942,800	109,800,094	100,376,269	9,423,825
TOTAL REAL	161,037,600	128,317,855	106,386,422	21,931,433
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,305,000	1,305,000	1,305,000	0
Industrial	7,700	7,700	7,700	0
Residential	0	0	0	0
Utility	5,375,500	5,375,500	0	5,375,500
TOTAL PERSONAL	6,688,200	6,688,200	1,312,700	5,375,500
GRAND TOTAL	167,725,800	135,006,055	107,699,122	27,306,933
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY *</u>	134,909,095	6.7653		\$912,718.65
ALLOCATED		4.6810	\$631,509.47	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$195,240.44	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$25,268.47	
HOUSING ASSISTANCE FUND		0.0998	\$13,463.93	
SENIOR MILLAGE		0.3500	\$47,218.18	
REN ZONE-JUV. HOME DEBT	96,960	0.1873	\$18.16	
KALAMAZOO CO. TRANSPORTATION*	134,909,095	0.3145	\$42,428.91	\$42,428.91
<u>ALAMO TOWNSHIP *</u>	134,909,095	0.8441		\$113,876.77
ALLOCATED		0.8441	\$113,876.77	
<u>AAESA #03020 & 03010 *</u>	134,909,095	4.8948		\$660,353.04
ALLOCATED		0.1144	\$15,433.60	
EXTRA VOTED		4.7804	\$644,919.44	
STATE EDUCATION TAX **	134,902,220	6.0000	\$809,413.32	\$809,413.32
<u>03020 OTSEGO</u>				\$1,326,063.82
EXTRA VOTED-NON PRE *	21,148,925	18.0000	\$380,680.65	
DEBT RETIREMENT*	110,573,978	7.5000	\$829,304.84	
REN ZONE DEBT RETIREMENT	96,960	7.5000	\$727.20	
SINKING FUND*	110,573,978	0.9976	\$110,308.60	
SINKING FUND REN ZONE	96,960	0.9976	\$96.73	
COMMERCIAL PERSONAL	824,300	6.0000	\$4,945.80	
<u>03010 PLAINWELL</u>				\$289,157.56
EXTRA VOTED-NON PRE	6,061,873	18.0000	\$109,113.71	
DEBT RETIREMENT	24,335,117	7.2800	\$177,159.65	
COMMERCIAL PERSONAL	480,700	6.0000	\$2,884.20	
<u>OTSEGO DISTRICT LIBRARY</u>				\$210,351.57
OPERATING AND DEBT *	134,909,095	1.5588	\$210,296.30	
REN ZONE DEBT RETIREMENT	96,960	0.5700	\$55.27	
<u>SPECIAL ASSESSMENTS / DRAINS</u>				\$6,050.18
HUBBARD ICD			\$4,800.00	
OTSEGO-ALAMO ICD			\$1,250.18	
* Total Taxable Values Less Renaissance Zone Taxable Value				
**Total T.V. Less Ren. Zone T.V. & Industrial P.P. T.V.			GRAND TOTAL	\$4,370,413.82

SUMMER LEVY NON-P.R.E.

ALAMO TOWNSHIP

6 % Interest 1%Admin. Fee

03020 03010
OTSEGO PLAINWELL

TOWNSHIP	0.0000	0.0000
COUNTY	4.6810	4.6810
SCHOOL	0.0000	0.0000
ACISD	0.0000	0.0000
S.E.T.	6.0000	6.0000
OTSEGO LIB.	0.0000	0.0000

SUMMER TOTAL

10.6810 10.6810

WINTER LEVY NON-P.R.E.

1%Admin. Fee

03020 03010
OTSEGO PLAINWELL

TOWNSHIP	0.8441	0.8441
COUNTY	2.0843	2.0843
SCHOOL	26.4976	25.2800
ACISD	4.8948	4.8948
S.E.T.	0.0000	0.0000
K-CO. TRANSPORT	0.3145	0.3145
OTSEGO LIB.	1.5588	1.5588

WINTER TOTAL

36.1941 34.9765

Winter Commercial Personal

24.1941 22.9765

TOTAL LEVY NON-P.R.E.

46.8751 45.6575

Total Levy Commercial Personal

34.8751 33.6575

P.R.E.

SUMMER LEVY 10.6810 10.6810

WINTER LEVY 18.1941 16.9765

TOTAL LEVY P.R.E. 28.8751 27.6575

**2018
BRADY TOWNSHIP**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	29,733,400	11,437,504	11,229,031	208,473
Commercial	3,150,900	2,726,404	418,884	2,307,520
Industrial	1,215,800	1,081,953	40,180	1,041,773
Residential	175,573,800	144,373,925	128,602,758	15,771,167
TOTAL REAL	209,673,900	159,619,786	140,290,853	19,328,933
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	145,900	145,900	145,900	0
Industrial	780,700	780,700	780,700	0
Residential	0	0	0	0
Utility	7,742,400	7,534,358	0	7,534,358
TOTAL PERSONAL	8,669,000	8,460,958	926,600	7,534,358
GRAND TOTAL	218,342,900	168,080,744	141,217,453	26,863,291
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	168,080,744	6.7653		\$1,137,116.65
ALLOCATED		4.6810	\$786,785.96	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$243,246.45	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$31,481.52	
HOUSING ASSISTANCE FUND		0.0998	\$16,774.46	
SENIOR MILLAGE		0.3500	\$58,828.26	
KALAMAZOO CO. TRANSPORTATION	168,080,744	0.3145	\$52,861.39	\$52,861.39
BRADY TOWNSHIP	168,080,744	0.7988		\$134,262.90
ALLOCATED		0.7988	\$134,262.90	
<u>K-RESA - SD #39170 only</u>	162,817,986	6.4028		\$1,042,491.00
ALLOCATED		0.1444	\$23,510.92	
EXTRA VOTED		4.3934	\$715,324.54	
ENHANCEMENT		1.5000	\$244,226.98	
DEBT RETIREMENT		0.3650	\$59,428.56	
<u>ST. JOSEPH ISD # 75060 only</u>	5,262,758	2.9783		\$15,674.07
ALLOCATED		0.2283	\$1,201.49	
EXTRA VOTED - SPECIAL ED		2.7500	\$14,472.58	
<u>KVCC - SD #39170 only</u>	162,817,986	2.8089	\$457,339.44	\$457,339.44
<u>GLEN OAKS CC - SD #75060 only</u>	5,262,758	2.7249	\$14,340.49	\$14,340.49
STATE EDUCATION TAX*	167,300,044	6.0000	\$1,003,800.26	\$1,003,800.26
<u>75060 MENDON</u>				\$116,026.58
EXTRA VOTED - NON PRE	4,106,918	18.0000	\$73,924.52	
DEBT RETIREMENT	5,262,758	8.0000	\$42,102.06	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<u>39170 VICKSBURG</u>				\$1,525,793.31
EXTRA VOTED - NON PRE	22,756,373	18.0000	\$409,614.71	
DEBT RETIREMENT	162,817,986	6.8500	\$1,115,303.20	
COMMERCIAL PERSONAL	145,900	6.0000	\$875.40	
<u>VICKSBURG LIBRARY</u>	168,080,744	0.8282	\$139,204.47	\$139,204.47
<u>59 VICKSBURG VILLAGE</u>	9,964,961	15.6316	\$155,768.28	\$155,768.28
<u>SPECIAL ASSESSMENTS / DRAINS</u>				\$10,394.89
FOUR TOWNSHIPS			\$226.16	
GROVENBURG			\$2,375.25	
HENRY			\$2,125.50	
OSCAR			\$2,125.50	
PARKER DRAIN			\$1,115.38	
VICKSBURG & BRANCH (Township)			\$790.72	
VICKSBURG & BRANCH (Vicksburg Village)			\$1,636.38	

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

GRAND TOTAL

\$5,805,073.73

SUMMER LEVY NON-P.R.E.

BRADY TOWNSHIP

6% Interest 1% Admin. Fee

75060 39170
MENDON VICKSBURG

TOWNSHIP	0.0000	0.0000
COUNTY	4.6810	4.6810
SCHOOL	0.0000	24.8500
S.E.T.	6.0000	6.0000
KRESA	0.0000	6.4028
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	<u>10.6810</u>	<u>41.9338</u>
Summer Commercial Personal		29.9338

WINTER LEVY NON-P.R.E.

1% Admin. Fee

75060 39170
MENDON VICKSBURG

TOWNSHIP	0.7988	0.7988
COUNTY	2.0843	2.0843
SCHOOL	26.0000	0.0000
S.E.T.	0.0000	0.0000
KRESA	0.0000	0.0000
KVCC	0.0000	2.8089
SJISD	2.9783	0.0000
GLEN OAKS CC	2.7249	0.0000
VICKS. LIB.	0.8282	0.8282
K-CO. TRANSPORT	0.3145	0.3145

WINTER TOTAL	<u>35.7290</u>	<u>6.8347</u>
Winter Commercial Personal	23.7290	

TOTAL LEVY NON-P.R.E.	<u>46.4100</u>	<u>48.7685</u>
Total Levy Commercial Personal	34.4100	36.7685

P.R.E.

SUMMER LEVY	10.6810	23.9338
WINTER LEVY	17.7290	6.8347
TOTAL LEVY P.R.E.	<u>28.4100</u>	<u>30.7685</u>

2018
CHARLESTON TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	14,436,700	5,573,847	5,486,485	87,362
Commercial	2,077,900	1,868,118	9,300	1,858,818
Industrial	20,439,200	19,341,901	293,200	19,048,701
Residential	67,412,000	59,438,367	54,427,739	5,010,628
TOTAL REAL	104,365,800	86,222,233	60,216,724	26,005,509
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	5,006,400	5,006,400	5,006,400	0
Industrial	7,701,500	7,701,500	7,701,500	0
Residential	0	0	0	0
Utility	3,124,300	3,124,300	0	3,124,300
TOTAL PERSONAL	15,832,200	15,832,200	12,707,900	3,124,300
GRAND TOTAL	120,198,000	102,054,433	72,924,624	29,129,809
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	102,054,433	6.7653		\$690,428.86
ALLOCATED		4.6810	\$477,716.80	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$147,693.18	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$19,114.80	
HOUSING ASSISTANCE FUND		0.0998	\$10,185.03	
SENIOR MILLAGE		0.3500	\$35,719.05	
KALAMAZOO CO. TRANSPORTATION	102,054,433	0.3145	\$32,096.12	\$32,096.12
<u>CHARLESTON TOWNSHIP</u>	102,054,433	1.4668		\$149,693.45
ALLOCATED		0.9668	\$98,666.23	
ROADS		0.5000	\$51,027.22	
<u>K-RESA</u>	102,054,433	6.4028		\$653,434.13
ALLOCATED		0.1444	\$14,736.66	
EXTRA VOTED		4.3934	\$448,365.95	
ENHANCEMENT		1.5000	\$153,081.65	
DEBT RETIREMENT		0.3650	\$37,249.87	
KVCC	102,054,433	2.8089	\$286,660.70	\$286,660.70
STATE EDUCATION TAX*	94,352,933	6.0000	\$566,117.60	\$566,117.60
<u>39020 CLIMAX-SCOTTS</u>				\$109,997.14
EXTRA VOTED-NON PRE	1,885,913	18.0000	\$33,946.43	
DEBT RETIREMENT	10,410,261	7.3000	\$75,994.91	
COMMERCIAL PERSONAL	9,300	6.0000	\$55.80	
<u>39050 GALESBURG-AUGUSTA</u>				\$1,008,786.06
EXTRA VOTED-NON PRE	26,739,199	18.0000	\$481,305.58	
DEBT RETIREMENT	84,362,658	5.9000	\$497,739.68	
COMMERCIAL PERSONAL	4,956,800	6.0000	\$29,740.80	
<u>39065 GULL LAKE</u>				\$55,311.29
EXTRA VOTED-NON PRE	504,697	18.0000	\$9,084.55	
DEBT RETIREMENT	7,281,514	5.6700	\$41,286.18	
SINKING FUND	7,281,514	0.6453	\$4,698.76	
COMMERCIAL PERSONAL	40,300	6.0000	\$241.80	
GALESBURG/CHARLESTON LIBRARY	101,622,490	0.9987	\$101,490.38	\$101,490.38
51 AUGUSTA VILLAGE	431,943	15.0000		\$6,479.14
OPERATING		10.0900	\$4,358.30	
MAJOR STREET		4.0000	\$1,727.77	
LOCAL STREETS		0.0000	\$0.00	
CEMETERY		0.9100	\$393.07	
<u>SPECIAL ASSESSMENTS / DRAINS</u>				\$26,712.20
BIG MARSH ICD			768.28	
EAST CORPORATION			\$21,703.63	
TOWNLINE-GALESBURG			\$4,240.29	

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

GRAND TOTAL

\$3,687,207.07

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	4.6810	4.6810	4.6810
SCHOOL	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	0.0000
KVCC	0.0000	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000
SUMMER TOTAL	<hr/> 10.6810	<hr/> 10.6810	<hr/> 10.6810

WINTER LEVY NON-P.R.E.

	39020 <u>CLI-SCO</u>	39050 <u>GAL-AUG</u>	1% Admin. Fee 39065 <u>GULL LAKE</u>
TOWNSHIP	1.4668	1.4668	1.4668
COUNTY	2.0843	2.0843	2.0843
SCHOOL	25.3000	23.9000	24.3153
KRESA	6.4028	6.4028	6.4028
KVCC	2.8089	2.8089	2.8089
GALS/CHAR LIB.	0.9987	0.9987	0.9987
K-CO. TRANSPORT	0.3145	0.3145	0.3145
WINTER TOTAL	<hr/> 39.3760	<hr/> 37.9760	<hr/> 38.3913
Winter Commercial Personal	27.3760	25.9760	26.3913

TOTAL LEVY NON-P.R.E.	<hr/> 50.0570	<hr/> 48.6570	<hr/> 49.0723
Total Levy Commercial Personal	38.0570	36.6570	37.0723

P.R.E.

SUMMER LEVY	10.6810	10.6810	10.6810
WINTER LEVY	21.3760	19.9760	20.3913
TOTAL LEVY P.R.E.	<hr/> 32.0570	<hr/> 30.6570	<hr/> 31.0723

**2018
CLIMAX TOWNSHIP**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	47,291,300	18,251,694	17,973,364	278,330
Commercial	2,642,100	2,362,122	70,663	2,291,459
Industrial	7,200	4,911	0	4,911
Residential	59,190,400	48,152,413	43,351,361	4,801,052
TOTAL REAL	109,131,000	68,771,140	61,395,388	7,375,752
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,085,800	1,085,800	1,085,800	0
Industrial	114,800	114,800	114,800	0
Residential	0	0	0	0
Utility	2,158,300	2,158,300	0	2,158,300
TOTAL PERSONAL	3,358,900	3,358,900	1,200,600	2,158,300
GRAND TOTAL	112,489,900	72,130,040	62,595,988	9,534,052
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	72,130,040	6.7653		\$487,981.36
ALLOCATED		4.6810	\$337,640.72	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$104,386.59	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$13,509.96	
HOUSING ASSISTANCE FUND		0.0998	\$7,198.58	
SENIOR MILLAGE		0.3500	\$25,245.51	
KALAMAZOO CO. TRANSPORTATION	72,130,040	0.3145	\$22,684.90	\$22,684.90
<u>CLIMAX TOWNSHIP</u>	72,130,040	3.3221		\$239,623.21
ALLOCATED		0.8424	\$60,762.35	
EXTRA VOTED ROADS		0.9919	\$71,545.79	
EXTRA VOTED FIRE		1.4878	\$107,315.07	
<u>K-RESA</u>	72,130,040	6.4028		\$461,834.22
ALLOCATED		0.1444	\$10,415.58	
EXTRA VOTED		4.3934	\$316,896.12	
ENHANCEMENT		1.5000	\$108,195.06	
DEBT RETIREMENT		0.3650	\$26,327.46	
KVCC	72,130,040	2.8089	\$202,606.07	\$202,606.07
STATE EDUCATION TAX*	72,015,240	6.0000	\$432,091.44	\$432,091.44
<u>39020 CLIMAX-SCOTTS</u>				\$701,693.45
EXTRA VOTED-NON PRE	9,459,498	18.0000	\$170,270.96	
DEBT RETIREMENT	71,905,903	7.3000	\$524,913.09	
COMMERCIAL PERSONAL	1,084,900	6.0000	\$6,509.40	
<u>39050 GALESBURG-AUGUSTA</u>				\$2,669.78
EXTRA VOTED-NON PRE	74,554	18.0000	\$1,341.97	
DEBT RETIREMENT	224,137	5.9000	\$1,322.41	
COMMERCIAL PERSONAL	900	6.0000	\$5.40	
53 CLIMAX VILLAGE - CHARTER	13,997,195	9.0000	\$125,974.76	\$125,974.76
<u>SPECIAL ASSESSMENTS / DRAINS</u>				\$34,419.96
VILLAGE HYDRANTS (Real only)	13,402,895	2.5000	\$33,507.24	
BIG MARSH ICD			\$70.58	
FOUR TOWNSHIPS			\$767.48	
PARKER DRAIN			\$74.66	

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

GRAND TOTAL \$2,711,579.15

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	4.6810	4.6810
SCHOOL	0.0000	0.0000
S.E.T.	6.0000	6.0000
KRESA	0.0000	0.0000
KVCC	0.0000	0.0000

SUMMER TOTAL

	10.6810	10.6810
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WINTER LEVY NON-P.R.E.

	6% Interest	1% Admin. Fee
	39020	39050
	<u>CLI-SCO</u>	<u>GAL-AUG</u>
TOWNSHIP	3.3221	3.3221
COUNTY	2.0843	2.0843
SCHOOL	25.3000	23.9000
S.E.T.	0.0000	0.0000
KRESA	6.4028	6.4028
KVCC	2.8089	2.8089
K-CO. TRANSPORT	0.3145	0.3145

WINTER TOTAL

	40.2326	38.8326
Winter Commercial Personal	28.2326	26.8326

TOTAL LEVY NON-P.R.E.

	50.9136	49.5136
Total Levy Commercial Personal	38.9136	37.5136

P.R.E.

SUMMER LEVY	10.6810	10.6810
WINTER LEVY	22.2326	20.8326
TOTAL LEVY P.R.E.	32.9136	31.5136

**2018
COMSTOCK TOWNSHIP**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	10,864,700	4,777,785	4,759,626	18,159
Commercial	145,207,200	122,578,280	15,834,002	106,744,278
Industrial	38,548,665	30,572,484	31,840	30,540,644
Residential	373,254,300	333,313,835	308,602,101	24,711,734
TOTAL REAL	567,874,865	491,242,384	329,227,569	162,014,815
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	21,669,373	21,602,788	21,602,788	0
Industrial	29,268,198	29,268,198	29,268,198	0
Residential	0	0	0	0
Utility	17,718,782	17,718,782	0	17,718,782
TOTAL PERSONAL	68,656,353	68,589,768	50,870,986	17,718,782
GRAND TOTAL	636,531,218	559,832,152	380,098,555	179,733,597
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY*</u>	538,505,457	6.7653		\$3,647,145.45
ALLOCATED		4.6810	\$2,520,744.04	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$779,325.10	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$100,862.07	
HOUSING ASSISTANCE FUND		0.0998	\$53,742.84	
SENIOR MILLAGE		0.3500	\$188,476.91	
REN ZONE-JUV. HOME DEBT	21,326,695	0.1873	\$3,994.49	
KALAMAZOO CO. TRANSPORTATION*	538,505,457	0.3145	\$169,359.97	\$169,359.97
CENTRAL CO. TRANSPORTATION*	538,505,457	0.7500	\$403,879.09	\$403,879.09
<u>COMSTOCK TOWNSHIP*</u>	538,505,457	5.9618		\$3,210,461.84
ALLOCATED		0.9764	\$525,796.73	
EXTRA VOTED - LIBRARY & SENIOR ROADS		2.4854	\$1,338,401.46	
LAW ENFORCEMENT		1.5000	\$807,758.19	
		1.0000	\$538,505.46	
<u>K-RESA*</u>	538,505,457	6.4028		\$3,487,717.02
ALLOCATED		0.1444	\$77,760.19	
EXTRA VOTED ENHANCEMENT		4.3934	\$2,365,869.87	
ENHANCEMENT REN ZONE	21,326,695	1.5000	\$807,758.19	
DEBT RETIREMENT	538,505,457	0.3650	\$31,990.04	
DEBT RETIREMENT REN ZONE	21,326,695	0.3650	\$196,554.49	
			\$7,784.24	
KVCC*	538,505,457	2.8089	\$1,512,607.98	\$1,512,607.98
STATE EDUCATION TAX**	527,555,070	6.0000	\$3,165,330.42	\$3,165,330.42
<u>39030 COMSTOCK</u>				\$4,395,594.82
EXTRA VOTED-NON PRE *	136,313,769	18.0000	\$2,453,647.84	
DEBT RETIREMENT*	349,982,963	5.0000	\$1,749,914.82	
COMMERCIAL PERSONAL*	14,233,113	6.0000	\$85,398.68	
DEBT RETIREMENT REN ZONE	21,326,695	5.0000	\$106,633.48	
<u>39050 GALESBURG-AUGUSTA</u>				\$1,061,462.84
EXTRA VOTED-NON PRE	24,493,393	18.0000	\$440,881.07	
DEBT RETIREMENT	99,461,427	5.9000	\$586,822.42	
COMMERCIAL PERSONAL***	5,626,558	6.0000	\$33,759.35	
<u>39065 GULL LAKE</u>				\$869,705.46
EXTRA VOTED-NON PRE	16,491,689	18.0000	\$296,850.40	
DEBT RETIREMENT	89,061,067	5.6700	\$504,976.25	
SINKING FUND	89,061,067	0.6453	\$57,471.11	
COMMERCIAL PERSONAL	1,734,617	6.0000	\$10,407.70	
<u>SPECIAL ASSESSMENTS / DRAINS</u>				\$1,289.30
AZO			\$975.00	
BIG MARSH #1			\$314.30	

* 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 \$21,924,554.19

SUMMER LEVY NON-P.R.E.

COMSTOCK TOWNSHIP

	6% Interest		1% Admin. Fee
	39030	39050	39065
	<u>COMSTOCK</u>	<u>GAL-AUG</u>	<u>GULL LAKE</u>
TOWNSHIP	0.0000	0.0000	0.0000
COUNTY	4.6810	4.6810	4.6810
SCHOOL	23.0000	0.0000	0.0000
S.E.T.	6.0000	6.0000	6.0000
KRESA	6.4028	0.0000	0.0000
KVCC	0.0000	0.0000	0.0000

SUMMER TOTAL	40.0838	10.6810	10.6810
Summer Commercial Personal	28.0838		

WINTER LEVY NON-P.R.E.

	6% Interest		1% Admin. Fee
	39030	39050	39065
	<u>COMSTOCK</u>	<u>GAL-AUG</u>	<u>GULL LAKE</u>
TOWNSHIP	5.9618	5.9618	5.9618
COUNTY	2.0843	2.0843	2.0843
SCHOOL	0.0000	23.9000	24.3153
S.E.T.	0.0000	0.0000	0.0000
KRESA	0.0000	6.4028	6.4028
KVCC	2.8089	2.8089	2.8089
K-CO. TRANSPORT	0.3145	0.3145	0.3145
CENTRAL CO. TRANS	0.7500	0.7500	0.7500

WINTER TOTAL	11.9195	42.2223	42.6376
Winter Commercial Personal		30.2223	30.6376

TOTAL LEVY NON-P.R.E.	52.0033	52.9033	53.3186
Total Levy Commercial Personal	40.0033	40.9033	41.3186

<u>P.R.E.</u>			
SUMMER LEVY	22.0838	10.6810	10.6810
WINTER LEVY	11.9195	24.2223	24.6376
TOTAL LEVY P.R.E.	34.0033	34.9033	35.3186

**2018
COOPER TOWNSHIP**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	11,290,266	4,106,279	4,100,055	6,224
Commercial	23,941,083	22,617,915	885,380	21,732,535
Industrial	7,110,430	6,038,839	56,495	5,982,344
Residential	280,698,703	240,994,479	222,263,868	18,730,611
TOTAL REAL	323,040,482	273,757,512	227,305,798	46,451,714
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	2,253,976	2,253,976	2,253,976	0
Industrial	775,331	775,331	775,331	0
Residential	0	0	0	0
Utility	7,743,601	7,743,601	0	7,743,601
TOTAL PERSONAL	10,772,908	10,772,908	3,029,307	7,743,601
GRAND TOTAL	333,813,390	284,530,420	230,335,105	54,195,315
	TAXABLE VALUE	MILLS	REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY *</u>	284,440,712	6.7653		\$1,924,343.55
ALLOCATED		4.6810	\$1,331,466.97	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$411,642.60	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$53,275.75	
HOUSING ASSISTANCE FUND		0.0998	\$28,387.18	
SENIOR MILLAGE		0.3500	\$99,554.25	
REN ZONE-JUV. HOME DEBT	89,708	0.1873	\$16.80	
KALAMAZOO CO. TRANSPORTATION*	284,440,712	0.3145	\$89,456.60	\$89,456.60
<u>COOPER TOWNSHIP *</u>	284,440,712	0.8526		\$242,514.15
ALLOCATED		0.8526	\$242,514.15	
<u>K-RESA - SD #39065 & 39130</u>	133,408,814	6.4028		\$854,189.95
ALLOCATED		0.1444	\$19,264.23	
EXTRA VOTED		4.3934	\$586,118.28	
ENHANCEMENT		1.5000	\$200,113.22	
DEBT RETIREMENT		0.3650	\$48,694.22	
<u>AAESA #03020 & 03010 *</u>	151,031,898	4.8948		\$739,270.93
ALLOCATED		0.1144	\$17,278.05	
EXTRA VOTED		4.7804	\$721,992.88	
<u>KVCC - SD #39065 & 39130</u>	133,408,814	2.8089	\$374,732.02	\$374,732.02
STATE EDUCATION TAX **	283,702,598	6.0000	\$1,702,215.59	\$1,702,215.59
<u>39130 PARCHMENT</u>				\$1,432,447.05
EXTRA VOTED-NON PRE	21,373,037	18.0000	\$384,714.67	
DEBT RETIREMENT	115,849,312	9.0100	\$1,043,802.30	
COMMERCIAL PERSONAL	655,014	6.0000	\$3,930.08	
<u>39065 GULL LAKE</u>				\$335,740.84
EXTRA VOTED-NON PRE	12,491,517	18.0000	\$224,847.31	
DEBT RETIREMENT	17,559,502	5.6700	\$99,562.38	
SINKING FUND	17,559,502	0.6453	\$11,331.15	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<u>03020 OTSEGO</u>				\$42,590.62
EXTRA VOTED-NON PRE	390,993	18.0000	\$7,037.87	
DEBT RETIREMENT	4,183,857	7.5000	\$31,378.93	
SINKING FUND	4,183,857	0.9976	\$4,173.82	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<u>03010 PLAINWELL</u>				\$1,437,271.58
EXTRA VOTED-NON PRE *	19,887,277	18.0000	\$357,970.99	
DEBT RETIREMENT*	146,848,041	7.2800	\$1,069,053.74	
COMMERCIAL PERSONAL*	1,598,962	6.0000	\$9,593.77	
REN ZONE DEBT PYMT	89,708	7.2800	\$653.08	
PARCHMENT LIB. - SD #39130	115,849,312	1.9908	\$230,632.81	\$230,632.81
RANSOM LIBRARY				\$397,369.93
SD # 39065, 03020 & 03010 *	168,591,400	1.5070	\$254,067.24	
DEBT		0.8500	\$143,302.69	
<u>SPECIAL ASSESSMENTS / DRAINS</u>				\$2,826.40
OTSEGO-ALAMO ICD			\$63.90	
ROLLRIDGE PINES			\$812.50	
WALKER MEADOWS 2			\$975.00	
WALKER TRAILS			\$975.00	

* Total Taxable Values Less Renaissance Zone Taxable Value

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

GRAND TOTAL \$9,805,602.02

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	4.6810	4.6810	4.6810	4.6810
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	10.6810	10.6810	10.6810	10.6810

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	0.8526	0.8526	0.8526	0.8526
COUNTY	2.0843	2.0843	2.0843	2.0843
SCHOOL	27.0100	24.3153	26.4976	25.2800
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	6.4028	6.4028	0.0000	0.0000
KVCC	2.8089	2.8089	0.0000	0.0000
ACISD	0.0000	0.0000	4.8948	4.8948
PARCHMENT LIB.	1.9908	0.0000	0.0000	0.0000
RANSOM LIB.	0.0000	1.5070	1.5070	1.5070
K-CO. TRANSPORT	0.3145	0.3145	0.3145	0.3145
WINTER TOTAL	41.4639	38.2854	36.1508	34.9332
Winter Commercial Personal	29.4639	26.2854	24.1508	22.9332
TOTAL LEVY NON-P.R.E.	52.1449	48.9664	46.8318	45.6142
Total Levy Commercial Personal	40.1449	36.9664	34.8318	33.6142

P.R.E.

SUMMER LEVY	10.6810	10.6810	10.6810	10.6810
WINTER LEVY	23.4639	20.2854	18.1508	16.9332
TOTAL LEVY P.R.E.	34.1449	30.9664	28.8318	27.6142

2018
KALAMAZOO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	93,240,700	81,258,749	1,896,865	79,361,884
Industrial	12,676,200	11,191,549	0	11,191,549
Residential	362,277,100	318,478,128	275,487,595	42,990,533
TOTAL REAL	<u>468,194,000</u>	<u>410,928,426</u>	<u>277,384,460</u>	<u>133,543,966</u>
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	7,970,700	7,970,700	7,970,700	0
Industrial	4,937,100	4,937,100	4,937,100	0
Residential	0	0	0	0
Utility	10,525,200	10,525,200	0	10,525,200
TOTAL PERSONAL	<u>23,433,000</u>	<u>23,433,000</u>	<u>12,907,800</u>	<u>10,525,200</u>
GRAND TOTAL	491,627,000	434,361,426	290,292,260	144,069,166
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	434,361,426	6.7653		\$2,938,585.37
ALLOCATED		4.6810	\$2,033,245.84	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$628,607.86	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$81,355.90	
HOUSING ASSISTANCE FUND		0.0998	\$43,349.27	
SENIOR MILLAGE		0.3500	\$152,026.50	
KALAMAZOO CO. TRANSPORTATION	434,361,426	0.3145	\$136,606.67	\$136,606.67
CENTRAL CO. TRANSPORTATION	434,361,426	0.7500	\$325,771.07	\$325,771.07
<u>KALAMAZOO TOWNSHIP</u>	434,361,426	11.5912		\$5,034,770.16
ALLOCATED		8.9412	\$3,883,712.38	
ROAD - DEBT		2.6500	\$1,151,057.78	
<u>K-RESA</u>	434,361,426	6.4028		\$2,781,129.34
ALLOCATED		0.1444	\$62,721.79	
EXTRA VOTED		4.3934	\$1,908,323.49	
ENHANCEMENT		1.5000	\$651,542.14	
DEBT RETIREMENT		0.3650	\$158,541.92	
KVCC	434,361,426	2.8089	\$1,220,077.81	\$1,220,077.81
STATE EDUCATION TAX*	428,718,253	6.0000	\$2,572,309.52	\$2,572,309.52
<u>39130 PARCHMENT</u>				\$775,946.45
EXTRA VOTED-NON PRE	16,682,550	18.0000	\$300,285.90	
DEBT RETIREMENT	52,489,983	9.0100	\$472,934.75	
COMMERCIAL PERSONAL	454,300	6.0000	\$2,725.80	
<u>39010 KALAMAZOO</u>				\$4,461,115.87
EXTRA VOTED-NON PRE	98,884,981	17.8704	\$1,767,114.16	
DEBT RETIREMENT	325,168,903	8.2000	\$2,666,385.00	
COMMERCIAL PERSONAL	4,704,400	5.8704	\$27,616.71	
<u>39030 COMSTOCK</u>				\$813,414.13
EXTRA VOTED-NON PRE	28,501,635	18.0000	\$513,029.43	
DEBT RETIREMENT	56,702,540	5.0000	\$283,512.70	
COMMERCIAL PERSONAL	2,812,000	6.0000	\$16,872.00	
<u>KALAMAZOO PUBLIC LIBRARY</u>				
SD #39010 & #39030	381,871,443	3.9487	\$1,507,895.77	\$1,507,895.77
<u>PARCHMENT LIBRARY - SD #39130</u>	52,489,983	1.9908	\$104,497.06	\$104,497.06
<u>SPECIAL ASSESSMENTS / DRAINS</u>				\$975.00
NICHOLS LANDING			\$975.00	
*Total T.V. Less Industrial P.P. T.V. & 211.7d T.V.			GRAND TOTAL	\$22,673,094.22

SUMMER LEVY NON-P.R.E.

KALAMAZOO TOWNSHIP

	6% Interest		1% Admin. Fee	
	39010	39030	39130	
	<u>KALAMAZOO</u>	<u>COMSTOCK</u>	<u>PARCHMENT</u>	

TOWNSHIP	0.0000	0.0000	0.0000	
COUNTY	4.6810	4.6810	4.6810	
SCHOOL	0.0000	23.0000	27.0100	
S.E.T.	6.0000	6.0000	6.0000	
KRESA	0.0000	6.4028	6.4028	
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
Summer Commercial Personal

10.6810	40.0838	44.0938
	28.0838	32.0938

WINTER LEVY NON-P.R.E.

			1% Admin. Fee	
	39010	39030	39130	
	<u>KALAMAZOO</u>	<u>COMSTOCK</u>	<u>PARCHMENT</u>	

TOWNSHIP	11.5912	11.5912	11.5912	
COUNTY	2.0843	2.0843	2.0843	
SCHOOL	26.0704	0.0000	0.0000	
S.E.T.	0.0000	0.0000	0.0000	
KRESA	6.4028	0.0000	0.0000	
KVCC	2.8089	2.8089	2.8089	
KALAMAZOO LIB.	3.9487	3.9487	0.0000	
PARCHMENT LIB.	0.0000	0.0000	1.9908	
K-CO. TRANSPORT	0.3145	0.3145	0.3145	
CENTRAL CO. TRANS	0.7500	0.7500	0.7500	

WINTER TOTAL
Winter Commercial Personal

53.9708	21.4976	19.5397
41.9708		

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

64.6518	61.5814	63.6335
52.6518	49.5814	51.6335

P.R.E.

SUMMER LEVY	10.6810	22.0838	26.0938
WINTER LEVY	36.1004	21.4976	19.5397
TOTAL LEVY P.R.E.	46.7814	43.5814	45.6335

2018
OSHTEMO TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	5,180,000	2,535,200	2,535,200	0
Commercial	333,299,500	245,370,058	12,168,267	233,201,791
Industrial	14,376,000	12,165,360	20,770	12,144,590
Residential	567,511,300	497,769,958	461,159,495	36,610,463
TOTAL REAL	920,366,800	757,840,576	475,883,732	281,956,844
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	26,977,100	26,946,100	26,946,100	0
Industrial	1,975,200	1,975,200	1,975,200	0
Residential	0	0	0	0
Utility	39,593,000	39,593,000	0	39,593,000
TOTAL PERSONAL	68,545,300	68,514,300	28,921,300	39,593,000
GRAND TOTAL	988,912,100	826,354,876	504,805,032	321,549,844
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	826,354,876	6.7653		\$5,590,538.65
ALLOCATED		4.6810	\$3,868,167.17	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$1,195,900.78	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$154,776.27	
HOUSING ASSISTANCE FUND		0.0998	\$82,470.22	
SENIOR MILLAGE		0.3500	\$289,224.21	
KALAMAZOO CO. TRANSPORTATION	826,354,876	0.3145	\$259,888.61	\$259,888.61
CENTRAL CO. TRANSPORTATION	362,871,121	0.7500	\$272,153.34	\$272,153.34
<u>OSHTEMO TOWNSHIP</u>	826,354,876	0.9703		\$801,812.14
ALLOCATED		0.9703	\$801,812.14	
<u>K-RESA - SD #39010</u>	644,562,814	6.4028		\$4,127,006.79
ALLOCATED		0.1444	\$93,074.87	
EXTRA VOTED		4.3934	\$2,831,822.27	
ENHANCEMENT		1.5000	\$966,844.22	
DEBT RETIREMENT		0.3650	\$235,265.43	
<u>AAESA SD #03020</u>	77,984,441	4.8948		\$381,718.24
ALLOCATED		0.1144	\$8,921.42	
EXTRA VOTED		4.7804	\$372,796.82	
<u>VAN BUREN ISD - SD # 80150</u>	103,807,621	5.9469		\$617,333.53
ALLOCATED		0.1407	\$14,605.73	
EXTRA VOTED - SPECIAL ED.		3.3177	\$344,402.54	
EXTRA VOTED - VOCATIONAL		2.4885	\$258,325.26	
<u>KVCC - SD #39010 & 80150</u>	748,370,435	2.8089	\$2,102,097.71	\$2,102,097.71
STATE EDUCATION TAX*	824,379,676	6.0000	\$4,946,278.06	\$4,946,278.06
<u>80150 MATTAWAN</u>				\$875,376.30
EXTRA VOTED-NON PRE	8,260,386	18.0000	\$148,686.95	
DEBT RETIREMENT	103,807,621	7.0000	\$726,653.35	
COMMERCIAL PERSONAL	6,000	6.0000	\$36.00	
<u>39010 KALAMAZOO</u>				\$10,923,085.06
EXTRA VOTED-NON PRE	306,625,659	17.8704	\$5,479,523.18	
DEBT RETIREMENT	644,562,814	8.2000	\$5,285,415.07	
COMMERCIAL PERSONAL	26,939,700	5.8704	\$158,146.81	
<u>03020 OTSEGO</u>				\$782,631.37
EXTRA VOTED-NON PRE	6,663,799	18.0000	\$119,948.38	
DEBT RETIREMENT	77,984,441	7.5000	\$584,883.31	
SINKING FUND	77,984,441	0.9976	\$77,797.28	
COMMERCIAL PERSONAL	400	6.0000	\$2.40	
<u>KALAMAZOO PUBLIC LIBRARY</u>	826,354,876	3.9487	\$3,263,027.50	\$3,263,027.50
<u>SPECIAL ASSESSMENTS / DRAINS</u>				\$3,932.50
BRYCE HILLS			\$1,007.50	
GREYSTONE			\$975.00	
OSHTEMO WOODS			\$975.00	
WEST PORT TRAILS			\$975.00	

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

GRAND TOTAL \$34,946,879.80

SUMMER LEVY NON-P.R.E.

OSHEMO TOWNSHIP

6% Interest

	39010 <u>KALAMAZOO</u>	39010-KALAMAZOO <u>CCTA DISTRICT</u>	80150 <u>MATTAWAN</u>	03020 <u>OTSEGO</u>
TOWNSHIP	0.0000	0.0000	0.0000	0.0000
COUNTY	4.6810	4.6810	4.6810	4.6810
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
VBISD	0.0000	0.0000	0.0000	0.0000
KALAMAZOO LIB.	0.0000	0.0000	0.0000	0.0000
SUMMER TOTAL	10.6810	10.6810	10.6810	10.6810

WINTER LEVY NON-P.R.E.

0.5% Admin. Fee

	39010 <u>KALAMAZOO</u>	39010-KALAMAZOO <u>CCTA DISTRICT</u>	80150 <u>MATTAWAN</u>	03020 <u>OTSEGO</u>
TOWNSHIP	0.9703	0.9703	0.9703	0.9703
COUNTY	2.0843	2.0843	2.0843	2.0843
SCHOOL	26.0704	26.0704	25.0000	26.4976
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	6.4028	6.4028	0.0000	0.0000
KVCC	2.8089	2.8089	2.8089	0.0000
ACISD	0.0000	0.0000	0.0000	4.8948
VBISD	0.0000	0.0000	5.9469	0.0000
KALAMAZOO LIB.	3.9487	3.9487	3.9487	3.9487
K-CO. TRANSPORT	0.3145	0.3145	0.3145	0.3145
CENTRAL CO. TRANS	0.0000	0.7500	0.0000	0.0000
WINTER TOTAL	42.5999	43.3499	41.0736	38.7102
Winter Commercial Personal	30.5999	31.3499	29.0736	26.7102
TOTAL LEVY NON-P.R.E.	53.2809	54.0309	51.7546	49.3912
Total Levy Commercial Personal	41.2809	42.0309	39.7546	37.3912

P.R.E.

SUMMER LEVY	10.6810	10.6810	10.6810	10.6810
WINTER LEVY	24.7295	25.4795	23.0736	20.7102
TOTAL LEVY P.R.E.	35.4105	36.1605	33.7546	31.3912

**2018
PAVILION TOWNSHIP**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	28,846,800	12,911,661	12,589,270	322,391
Commercial	11,116,100	9,577,621	1,503,250	8,074,371
Industrial	6,722,000	6,475,925	15,551	6,460,374
Residential	199,157,500	168,164,435	151,888,785	16,275,650
TOTAL REAL	245,842,400	197,129,642	165,996,856	31,132,786
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	2,033,900	2,033,900	2,033,900	0
Industrial	912,000	912,000	912,000	0
Residential	0	0	0	0
Utility	6,480,600	6,480,600	0	6,480,600
TOTAL PERSONAL	9,426,500	9,426,500	2,945,900	6,480,600
GRAND TOTAL	255,268,900	206,556,142	168,942,756	37,613,386
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY	206,556,142	6.7653		\$1,397,414.27
ALLOCATED		4.6810	\$966,889.30	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$298,928.05	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$38,687.97	
HOUSING ASSISTANCE FUND		0.0998	\$20,614.30	
SENIOR MILLAGE		0.3500	\$72,294.65	
KALAMAZOO CO. TRANSPORTATION	206,556,142	0.3145	\$64,961.91	\$64,961.91
PAVILION TOWNSHIP	206,556,142	2.3367		\$482,659.73
ALLOCATED		0.8429	\$174,106.17	
FIRE		1.4938	\$308,553.56	
K-RESA	206,556,142	6.4028		\$1,322,537.66
ALLOCATED		0.1444	\$29,826.71	
EXTRA VOTED		4.3934	\$907,483.75	
ENHANCEMENT		1.5000	\$309,834.21	
DEBT RETIREMENT		0.3650	\$75,392.99	
KVCC	206,556,142	2.8089	\$580,195.55	\$580,195.55
STATE EDUCATION TAX*	205,644,142	6.0000	\$1,233,864.85	\$1,233,864.85
39020 CLIMAX SCOTTS				\$222,802.68
EXTRA VOTED-NON PRE	2,830,183	18.0000	\$50,943.29	
DEBT RETIREMENT	23,431,587	7.3000	\$171,050.59	
COMMERCIAL PERSONAL	134,800	6.0000	\$808.80	
39030 COMSTOCK				\$456,195.98
EXTRA VOTED-NON PRE	16,263,041	18.0000	\$292,734.74	
DEBT RETIREMENT	31,575,648	5.0000	\$157,878.24	
COMMERCIAL PERSONAL	930,500	6.0000	\$5,583.00	
39050 GALESBURG-AUGUSTA				\$58,349.99
EXTRA VOTED-NON PRE	679,147	18.0000	\$12,224.65	
DEBT RETIREMENT	7,815,007	5.9000	\$46,108.54	
COMMERCIAL PERSONAL	2,800	6.0000	\$16.80	
39140 PORTAGE				\$270,434.39
EXTRA VOTED-NON PRE	3,558,979	17.8182	\$63,414.60	
DEBT RETIREMENT	27,897,846	6.8500	\$191,100.25	
SINKING FUND	27,897,846	0.5000	\$13,948.92	
COMMERCIAL PERSONAL	338,700	5.8182	\$1,970.62	
39170 VICKSBURG				\$1,054,316.22
EXTRA VOTED-NON PRE	14,282,036	18.0000	\$257,076.65	
DEBT RETIREMENT	115,836,054	6.8500	\$793,476.97	
COMMERCIAL PERSONAL	627,100	6.0000	\$3,762.60	
PORTAGE DIST. LIB. - SD #39140	27,897,846	1.5000	\$41,846.77	\$41,846.77
SPECIAL ASSESSMENTS / DRAINS				\$35,503.91
BIG MARSH 1			\$15,321.10	
FOUR TOWNSHIP			\$207.70	
LEXINGTON GREEN			\$19,975.11	
*Total T.V. Less Industrial P.P. T.V.			GRAND TOTAL	\$7,221,083.91

SUMMER LEVY NON-P.R.E.

PAVILION TOWNSHIP

	6% Interest			1% Admin. Fee	
	39020 CLI-SCO	39030 COMSTOCK	39050 GAL-AUG	39140 PORTAGE	39170 VICKSBURG
TOWNSHIP	0.0000	0.0000	0.0000	0.0000	0.0000
COUNTY	4.6810	4.6810	4.6810	4.6810	4.6810
SCHOOL	0.0000	23.0000	0.0000	0.0000	24.8500
S.E.T.	6.0000	6.0000	6.0000	6.0000	6.0000
KRESA	0.0000	6.4028	0.0000	0.0000	6.4028
KVCC	0.0000	0.0000	0.0000	0.0000	0.0000

SUMMER TOTAL	10.6810	40.0838	10.6810	10.6810	41.9338
Summer Commercial Personal		28.0838			29.9338

				1% Admin. Fee	
	39020 CLI-SCO	39030 COMSTOCK	39050 GAL-AUG	39140 PORTAGE	39170 VICKSBURG
TOWNSHIP	2.3367	2.3367	2.3367	2.3367	2.3367
COUNTY	2.0843	2.0843	2.0843	2.0843	2.0843
SCHOOL	25.3000	0.0000	23.9000	25.1682	0.0000
S.E.T.	0.0000	0.0000	0.0000	0.0000	0.0000
KRESA	6.4028	0.0000	6.4028	6.4028	0.0000
KVCC	2.8089	2.8089	2.8089	2.8089	2.8089
PORTAGE LIB.	0.0000	0.0000	0.0000	1.5000	0.0000
K-CO. TRANSPORT	0.3145	0.3145	0.3145	0.3145	0.3145

WINTER TOTAL	39.2472	7.5444	37.8472	40.6154	7.5444
Winter Commercial Personal	27.2472		25.8472	28.6154	

TOTAL LEVY NON-P.R.E.	49.9282	47.6282	48.5282	51.2964	49.4782
Total Levy Commercial Personal	37.9282	35.6282	36.5282	39.2964	37.4782

<u>P.R.E.</u>					
SUMMER LEVY	10.6810	22.0838	10.6810	10.6810	23.9338
WINTER LEVY	21.2472	7.5444	19.8472	22.7972	7.5444
TOTAL LEVY P.R.E.	31.9282	29.6282	30.5282	33.4782	31.4782

2018
PRAIRIE RONDE TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	44,538,500	22,195,487	21,775,053	420,434
Commercial	504,000	494,273	0	494,273
Industrial	977,400	475,571	0	475,571
Residential	93,358,700	81,729,460	77,429,755	4,299,705
TOTAL REAL	139,378,600	104,894,791	99,204,808	5,689,983
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	964,000	964,000	964,000	0
Industrial	122,900	122,900	122,900	0
Residential	0	0	0	0
Utility	3,436,100	3,436,100	0	3,436,100
TOTAL PERSONAL	4,523,000	4,523,000	1,086,900	3,436,100
GRAND TOTAL	143,901,600	109,417,791	100,291,708	9,126,083
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	109,417,791	6.7653		\$740,244.19
ALLOCATED		4.6810	\$512,184.68	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$158,349.43	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$20,493.95	
HOUSING ASSISTANCE FUND		0.0998	\$10,919.90	
SENIOR MILLAGE		0.3500	\$38,296.23	
<u>KALAMAZOO CO. TRANSPORTATION</u>	109,417,791	0.3145	\$34,411.90	\$34,411.90
<u>PRAIRIE RONDE TOWNSHIP</u>	109,417,791	1.3371		\$146,302.52
ALLOCATED		0.8799	\$96,276.71	
SCHOOLCRAFT LIBRARY		0.4572	\$50,025.81	
<u>K-RESA - SD #39160</u>	91,602,480	6.4028		\$586,512.37
ALLOCATED		0.1444	\$13,227.40	
EXTRA VOTED		4.3934	\$402,446.34	
ENHANCEMENT		1.5000	\$137,403.72	
DEBT RETIREMENT		0.3650	\$33,434.91	
<u>VAN BUREN ISD - SD #80140 & #80150</u>	17,815,311	5.9469		\$105,945.87
ALLOCATED		0.1407	\$2,506.61	
EXTRA VOTED-SPEC. ED.		3.3177	\$59,105.86	
EXTRA VOTED-VOCATIONAL		2.4885	\$44,333.40	
<u>KVCC - SD #80150 & #39160</u>	108,011,124	2.8089	\$303,392.45	\$303,392.45
<u>STATE EDUCATION TAX*</u>	109,294,891	6.0000	\$655,769.35	\$655,769.35
<u>80140 LAWTON</u>				\$16,999.12
EXTRA VOTED-NON PRE	233,247	18.0000	\$4,198.45	
DEBT RETIREMENT	1,406,667	9.1000	\$12,800.67	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<u>80150 MATTAWAN</u>				\$168,401.85
EXTRA VOTED-NON PRE	2,957,852	18.0000	\$53,241.34	
DEBT RETIREMENT	16,408,644	7.0000	\$114,860.51	
COMMERCIAL PERSONAL	50,000	6.0000	\$300.00	
<u>39160 SCHOOLCRAFT</u>				\$478,723.63
EXTRA VOTED-NON PRE	5,934,984	18.0000	\$106,829.71	
DEBT RETIREMENT	91,602,480	4.0000	\$366,409.92	
COMMERCIAL PERSONAL	914,000	6.0000	\$5,484.00	
*Total T.V. Less Industrial P.P. T.V.			GRAND TOTAL	\$3,236,703.25

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	4.6810	4.6810	4.6810
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	10.6810	10.6810	10.6810
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WINTER LEVY NON-P.R.E.

	80140	80150	39160
	<u>LAWTON</u>	<u>MATTAWAN</u>	<u>SCH-CRAFT</u>

TOWNSHIP	1.3371	1.3371	1.3371
COUNTY	2.0843	2.0843	2.0843
SCHOOL	27.1000	25.0000	22.0000
S.E.T.	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	6.4028
KVCC	0.0000	2.8089	2.8089
VBISD	5.9469	5.9469	0.0000
K-CO. TRANSPORT	0.3145	0.3145	0.3145

WINTER TOTAL	36.7828	37.4917	34.9476
Winter Commercial Personal	24.7828	25.4917	22.9476

TOTAL LEVY NON-P.R.E.	47.4638	48.1727	45.6286
Total Levy Commercial Personal	35.4638	36.1727	33.6286

P.R.E.

SUMMER LEVY	10.6810	10.6810	10.6810
WINTER LEVY	18.7828	19.4917	16.9476
TOTAL LEVY P.R.E.	29.4638	30.1727	27.6286

2018
RICHLAND TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	22,061,950	9,168,140	8,876,020	292,120
Commercial	31,305,400	28,955,292	182,556	28,772,736
Industrial	21,863,400	19,398,416	9,213,942	10,184,474
Residential	383,958,000	340,430,640	305,220,426	35,210,214
TOTAL REAL	459,188,750	397,952,488	323,492,944	74,459,544
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	3,277,250	3,277,250	3,277,250	0
Industrial	661,000	661,000	661,000	0
Residential	0	0	0	0
Utility	8,315,100	8,315,100	0	8,315,100
TOTAL PERSONAL	12,253,350	12,253,350	3,938,250	8,315,100
GRAND TOTAL	471,442,100	410,205,838	327,431,194	82,774,644
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	410,205,838	6.7653		\$2,775,165.55
ALLOCATED		4.6810	\$1,920,173.53	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$593,649.89	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$76,831.55	
HOUSING ASSISTANCE FUND		0.0998	\$40,938.54	
SENIOR MILLAGE		0.3500	\$143,572.04	
KALAMAZOO CO. TRANSPORTATION	410,205,838	0.3145	\$129,009.74	\$129,009.74
<u>RICHLAND TOWNSHIP</u>	410,205,838	0.7835		\$321,396.27
ALLOCATED		0.7835	\$321,396.27	
<u>K-RESA</u>	410,205,838	6.4028		\$2,626,465.94
ALLOCATED		0.1444	\$59,233.72	
EXTRA VOTED		4.3934	\$1,802,198.33	
ENHANCEMENT		1.5000	\$615,308.76	
DEBT RETIREMENT		0.3650	\$149,725.13	
KVCC	410,205,838	2.8089	\$1,152,227.18	\$1,152,227.18
STATE EDUCATION TAX*	409,544,838	6.0000	\$2,457,269.03	\$2,457,269.03
<u>39065 GULL LAKE</u>				\$4,100,180.02
EXTRA VOTED-NON PRE	82,774,644	18.0000	\$1,489,943.59	
DEBT RETIREMENT	410,205,838	5.6700	\$2,325,867.10	
SINKING FUND	410,205,838	0.6453	\$264,705.83	
COMMERCIAL PERSONAL	3,277,250	6.0000	\$19,663.50	
RICHLAND VILLAGE				
OPERATING AND DEBT	36,277,819	9.5000	\$344,639.28	\$344,639.28
RICHLAND LIBRARY - OP & Debt	410,205,838	0.9628	\$394,946.18	\$394,946.18
GRAND TOTAL				\$14,301,299.19

*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	4.6810
SCHOOL	0.0000
S.E.T.	6.0000
KRESA	0.0000
KVCC	0.0000
RICHLAND LIB.	0.0000

SUMMER TOTAL

10.6810

WINTER LEVY NON-P.R.E.

1% Admin. Fee

39065
GULL LAKE

TOWNSHIP	0.7835
COUNTY	2.0843
SCHOOL	24.3153
S.E.T.	0.0000
KRESA	6.4028
KVCC	2.8089
RICHLAND LIB.	0.9628
K-CO. TRANSPORT	0.3145

WINTER TOTAL

37.6721

Winter Commercial Personal

25.6721

TOTAL LEVY NON-P.R.E.

48.3531

Total Levy Commercial Personal

36.3531

P.R.E.

SUMMER LEVY

10.6810

WINTER LEVY

19.6721

TOTAL LEVY P.R.E.

30.3531

**2018
ROSS TOWNSHIP**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	9,308,300	4,327,666	4,293,953	33,713
Commercial	16,223,600	13,989,861	391,992	13,597,869
Industrial	1,959,200	1,681,378	0	1,681,378
Residential	396,241,707	305,872,546	236,988,478	68,884,068
TOTAL REAL	423,732,807	325,871,451	241,674,423	84,197,028
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	2,943,900	2,943,900	2,943,900	0
Industrial	752,900	752,900	752,900	0
Residential	0	0	0	0
Utility	7,442,700	7,442,700	0	7,442,700
TOTAL PERSONAL	11,139,500	11,139,500	3,696,800	7,442,700
GRAND TOTAL	434,872,307	337,010,951	245,371,223	91,639,728
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	337,010,951	6.7653		\$2,279,980.18
ALLOCATED		4.6810	\$1,577,548.26	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$487,722.25	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$63,122.15	
HOUSING ASSISTANCE FUND		0.0998	\$33,633.69	
SENIOR MILLAGE		0.3500	\$117,953.83	
KALAMAZOO CO. TRANSPORTATION	337,010,951	0.3145	\$105,989.94	\$105,989.94
<u>ROSS TOWNSHIP</u>	337,010,951	1.6150		\$544,272.69
ALLOCATED		0.6362	\$214,406.37	
EXTRA VOTED - FIRE		0.9788	\$329,866.32	
<u>K-RESA</u>	337,010,951	6.4028		\$2,157,813.72
ALLOCATED		0.1444	\$48,664.38	
EXTRA VOTED		4.3934	\$1,480,623.91	
ENHANCEMENT		1.5000	\$505,516.43	
DEBT RETIREMENT		0.3650	\$123,009.00	
KVCC	337,010,951	2.8089	\$946,630.06	\$946,630.06
STATE EDUCATION TAX*	336,258,051	6.0000	\$2,017,548.31	\$2,017,548.31
<u>39065 GULL LAKE</u>				\$3,384,965.02
EXTRA VOTED-NON PRE	80,484,583	18.0000	\$1,448,722.49	
DEBT RETIREMENT	304,344,201	5.6700	\$1,725,631.62	
SINKING FUND	304,344,201	0.6453	\$196,393.31	
COMMERCIAL PERSONAL	2,369,600	6.0000	\$14,217.60	
<u>39050 GALESBURG-AUGUSTA</u>				\$396,972.24
EXTRA VOTED-NON PRE	11,155,145	18.0000	\$200,792.61	
DEBT RETIREMENT	32,666,750	5.9000	\$192,733.83	
COMMERCIAL PERSONAL	574,300	6.0000	\$3,445.80	
<u>51 AUGUSTA VILLAGE</u>	18,582,397	15.0000		\$278,735.96
OPERATING		10.0900	\$187,496.39	
CEMETERY		0.9100	\$16,909.98	
ROADS		4.0000	\$74,329.59	
MCKAY LIBRARY	337,010,951	0.5000	\$168,505.48	\$168,505.48
*Total T.V. Less Industrial P.P. T.V.			GRAND TOTAL	\$12,281,413.60

SUMMER LEVY NON-P.R.E.

ROSS TOWNSHIP

	6% Interest	1% Admin. Fee
	39050 <u>GAL-AUG</u>	39065 <u>GULL LAKE</u>
TOWNSHIP	0.0000	0.0000
COUNTY	4.6810	4.6810
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	<hr/> 10.6810	<hr/> 10.6810

WINTER LEVY NON-P.R.E.

		1% Admin. Fee
	39050 <u>GAL-AUG</u>	39065 <u>GULL LAKE</u>
TOWNSHIP	1.6150	1.6150
COUNTY	2.0843	2.0843
SCHOOL	23.9000	24.3153
S.E.T.	0.0000	0.0000
KRESA	6.4028	6.4028
KVCC	2.8089	2.8089
MCKAY LIB.	0.5000	0.5000
K-CO. TRANSPORT	0.3145	0.3145
WINTER TOTAL	<hr/> 37.6255	<hr/> 38.0408
Winter Commercial Personal	25.6255	26.0408

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

48.3065	48.7218
36.3065	36.7218

P.R.E.

SUMMER LEVY	10.6810	10.6810
WINTER LEVY	19.6255	20.0408
TOTAL LEVY P.R.E.	<hr/> 30.3065	<hr/> 30.7218

2018
SCHOOLCRAFT TOWNSHIP

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	29,380,400	13,002,493	12,302,355	700,138
Commercial	32,383,400	27,888,727	1,020,303	26,868,424
Industrial	18,180,100	15,902,477	471,275	15,431,202
Residential	280,879,720	237,496,415	215,191,455	22,304,960
TOTAL REAL	360,823,620	294,290,112	228,985,388	65,304,724
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	5,068,100	5,068,100	5,068,100	0
Industrial	1,921,300	1,921,300	1,921,300	0
Residential	0	0	0	0
Utility	11,623,400	11,623,400	0	11,623,400
TOTAL PERSONAL	18,612,800	18,612,800	6,989,400	11,623,400
GRAND TOTAL	379,436,420	312,902,912	235,974,788	76,928,124
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY *</u>	312,172,202	6.7653		\$2,112,075.46
ALLOCATED		4.6810	\$1,461,278.08	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$451,775.61	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$58,469.85	
HOUSING ASSISTANCE FUND		0.0998	\$31,154.79	
SENIOR MILLAGE		0.3500	\$109,260.27	
REN ZONE-JUV. HOME DEBT	730,710	0.1873	\$136.86	
KALAMAZOO CO. TRANSPORTATION*	312,172,202	0.3145	\$98,178.16	\$98,178.16
<u>SCHOOLCRAFT TOWNSHIP *</u>	312,172,202	0.8740		\$272,838.50
ALLOCATED		0.8740	\$272,838.50	
<u>K-RESA *</u>	312,172,202	6.4028		\$2,000,138.95
ALLOCATED		0.1444	\$45,077.67	
EXTRA VOTED		4.3934	\$1,371,497.35	
ENHANCEMENT		1.5000	\$468,258.30	
ENHANCEMENT REN ZONE	730,710	1.5000	\$1,096.07	
DEBT RETIREMENT		0.3650	\$113,942.85	
DEBT RETIREMENT REN ZONE	730,710	0.3650	\$266.71	
KVCC *	312,172,202	2.8089	\$876,860.50	\$876,860.50
STATE EDUCATION TAX **	309,981,452	6.0000	\$1,859,888.71	\$1,859,888.71
<u>39170 VICKSBURG</u>				\$2,003,475.65
EXTRA VOTED-NON PRE*	37,989,319	18.0000	\$683,807.74	
DEBT RETIREMENT*	190,907,929	6.8500	\$1,307,719.31	
DEBT RETIREMENT REN ZONE	283,650	6.8500	\$1,943.00	
COMMERCIAL PERSONAL	1,667,600	6.0000	\$10,005.60	
<u>39160 SCHOOLCRAFT</u>				\$1,197,697.64
EXTRA VOTED-NON PRE *	38,358,295	18.0000	\$690,449.31	
DEBT RETIREMENT*	121,264,273	4.0000	\$485,057.09	
DEBT RETIREMENT REN ZONE	447,060	4.0000	\$1,788.24	
COMMERCIAL PERSONAL	3,400,500	6.0000	\$20,403.00	
<u>VICKSBURG DISTRICT LIBRARY *</u>	273,031,612	0.8282	\$226,124.78	\$226,124.78
Schoolcraft Twp. Less Schoolcraft Vill.				
<u>49 VICKSBURG VILLAGE*</u>	77,566,817	15.6316		\$1,212,493.46
OPERATING		15.6316	\$1,212,493.46	
<u>50 SCHOOLCRAFT VILLAGE</u>	39,140,590	15.8527		\$620,484.03
OPERATING		14.8557	\$581,460.86	
LIBRARY		0.9970	\$39,023.17	
<u>SPECIAL ASSESSMENTS / DRAINS</u>				\$15,817.02
FOLLMER			\$14,025.00	
PRAIRIE EDGE 2 & 3			\$975.00	
VICKSBURG & BRANCH (Vicksburg Village)			\$817.02	

* 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 **\$12,496,072.86**

SUMMER LEVY NON-P.R.E.

SCHOOLCRAFT TOWNSHIP

	6% Interest	1% Admin. Fee
	39170	39160
	<u>VICKSBURG</u>	<u>SCH-CRAFT</u>
TOWNSHIP	0.0000	0.0000
COUNTY	4.6810	4.6810
SCHOOL	24.8500	0.0000
S.E.T.	6.0000	6.0000
KRESA	6.4028	0.0000
KVCC	0.0000	0.0000

SUMMER TOTAL	41.9338	10.6810
Summer Commercial Personal	29.9338	

WINTER LEVY NON-P.R.E.

	39170	1% Admin. Fee
	39160	39160
	<u>VICKSBURG</u>	<u>SCH-CRAFT</u>
TOWNSHIP	0.8740	0.8740
COUNTY	2.0843	2.0843
SCHOOL	0.0000	22.0000
S.E.T.	0.0000	0.0000
KRESA	0.0000	6.4028
KVCC	2.8089	2.8089
VICKSBURG LIBRARY	0.8282	0.8282
K-CO. TRANSPORT	0.3145	0.3145

WINTER TOTAL	6.9099	35.3127
Winter Commercial Personal		23.3127

TOTAL LEVY NON-P.R.E.	48.8437	45.9937
Total Levy Commercial Personal	36.8437	33.9937

<u>P.R.E.</u>		
SUMMER LEVY	23.9338	10.6810
WINTER LEVY	6.9099	17.3127
TOTAL LEVY P.R.E.	30.8437	27.9937

**2018
TEXAS TOWNSHIP**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	10,532,700	4,832,108	4,832,108	0
Commercial	78,913,900	71,829,682	215,978	71,613,704
Industrial	633,000	255,304	43,478	211,826
Residential	871,471,800	780,307,918	735,783,167	44,524,751
TOTAL REAL	961,551,400	857,225,012	740,874,731	116,350,281
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	7,812,600	7,812,600	7,812,600	0
Industrial	127,700	127,700	127,700	0
Residential	0	0	0	0
Utility	12,371,900	12,371,900	0	12,371,900
TOTAL PERSONAL	20,312,200	20,312,200	7,940,300	12,371,900
GRAND TOTAL	981,863,600	877,537,212	748,815,031	128,722,181
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	877,537,212	6.7653		\$5,936,802.49
ALLOCATED		4.6810	\$4,107,751.69	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$1,269,971.85	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$164,362.72	
HOUSING ASSISTANCE FUND		0.0998	\$87,578.21	
SENIOR MILLAGE		0.3500	\$307,138.02	
KALAMAZOO CO. TRANSPORTATION	877,537,212	0.3145	\$275,985.45	\$275,985.45
<u>TEXAS TOWNSHIP</u>	877,537,212	1.3408		\$1,176,601.89
ALLOCATED		0.8473	\$743,537.28	
EXTRA VOTED - FIRE		0.4935	\$433,064.61	
<u>K-RESA - SD#39010, 39140 & 39160</u>	425,675,709	6.4028		\$2,725,516.42
ALLOCATED		0.1444	\$61,467.57	
EXTRA VOTED		4.3934	\$1,870,163.66	
ENHANCEMENT		1.5000	\$638,513.56	
DEBT RETIREMENT		0.3650	\$155,371.63	
<u>VAN BUREN ISD - SD #80150</u>	451,861,503	5.9469		\$2,687,175.17
ALLOCATED		0.1407	\$63,576.91	
EXTRA VOTED - SPECIAL ED.		3.3177	\$1,499,140.91	
EXTRA VOTED - VOCATIONAL		2.4885	\$1,124,457.35	
KVCC	877,537,212	2.8089	\$2,464,914.27	\$2,464,914.27
STATE EDUCATION TAX*	877,409,512	6.0000	\$5,264,457.07	\$5,264,457.07
<u>39010 KALAMAZOO</u>				\$2,234,846.07
EXTRA VOTED-NON PRE	66,172,604	17.8704	\$1,182,530.90	
DEBT RETIREMENT	124,038,711	8.2000	\$1,017,117.43	
COMMERCIAL PERSONAL	5,995,800	5.8704	\$35,197.74	
<u>39140 PORTAGE</u>				\$2,433,064.05
EXTRA VOTED-NON PRE	18,723,086	17.8182	\$333,611.69	
DEBT RETIREMENT	285,177,962	6.8500	\$1,953,469.04	
SINKING FUND	285,177,962	0.5000	\$142,588.98	
COMMERCIAL PERSONAL	583,400	5.8182	\$3,394.34	
<u>39160 SCHOOLCRAFT</u>				\$97,301.06
EXTRA VOTED-NON PRE	1,597,351	18.0000	\$28,752.32	
DEBT RETIREMENT	16,459,036	4.0000	\$65,836.14	
COMMERCIAL PERSONAL	452,100	6.0000	\$2,712.60	
<u>80150 MATTAWAN</u>				\$3,927,842.84
EXTRA VOTED-NON PRE	42,229,140	18.0000	\$760,124.52	
DEBT RETIREMENT	451,861,503	7.0000	\$3,163,030.52	
COMMERCIAL PERSONAL	781,300	6.0000	\$4,687.80	
KALAMAZOO PUB. LIB. - SD #39010	124,038,711	3.9487	\$489,791.66	\$489,791.66
PORTAGE DIST. LIB. - SD #39140	285,177,962	1.5000	\$427,766.94	\$427,766.94
<u>SPECIAL ASSESSMENTS / DRAINS</u>				\$26,812.50
INVERNESS			\$6,500.00	
PINE ISLAND 1 & 2			\$812.50	
VINEYARDS 2			\$6,500.00	
TEXAS HEIGHTS 8			\$13,000.00	
*Total T.V. Less Industrial P.P. T.V.			GRAND TOTAL	\$30,168,877.88

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	4.6810	4.6810	4.6810	4.6810
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	10.6810	10.6810	10.6810	10.6810

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	1.3408	1.3408	1.3408	1.3408
COUNTY	2.0843	2.0843	2.0843	2.0843
SCHOOL	26.0704	25.0000	25.1682	22.0000
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	6.4028	0.0000	6.4028	6.4028
KVCC	2.8089	2.8089	2.8089	2.8089
VBISD	0.0000	5.9469	0.0000	0.0000
KALAMAZOO LIB.	3.9487	0.0000	0.0000	0.0000
PORTAGE LIB.	0.0000	0.0000	1.5000	0.0000
K-CO. TRANSPORT	0.3145	0.3145	0.3145	0.3145
WINTER TOTAL	42.9704	37.4954	39.6195	34.9513
Winter Commercial Personal	30.9704	25.4954	27.6195	22.9513
TOTAL LEVY NON-P.R.E.	53.6514	48.1764	50.3005	45.6323
Total Levy Commercial Personal	41.6514	36.1764	38.3005	33.6323
P.R.E.				
SUMMER LEVY	10.6810	10.6810	10.6810	10.6810
WINTER LEVY	25.1000	19.4954	21.8013	16.9513
TOTAL LEVY P.R.E.	35.7810	30.1764	32.4823	27.6323

**2018
WAKESHMA TOWNSHIP**

AMENDED 12/04/2018

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	52,895,600	17,747,652	17,433,836	313,816
Commercial	479,800	425,313	0	425,313
Industrial	5,700	3,559	0	3,559
Residential	27,951,000	21,991,032	19,489,022	2,502,010
TOTAL REAL	81,332,100	40,167,556	36,922,858	3,244,698
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	41,000	41,000	41,000	0
Industrial	79,900	79,900	79,900	0
Residential	0	0	0	0
Utility	27,344,400	27,344,400	0	27,344,400
TOTAL PERSONAL	27,465,300	27,465,300	120,900	27,344,400
GRAND TOTAL	108,797,400	67,632,856	37,043,758	30,589,098
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	67,632,856	6.7653		\$457,556.56
ALLOCATED		4.6810	\$316,589.40	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$97,878.27	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$12,667.63	
HOUSING ASSISTANCE FUND		0.0998	\$6,749.76	
SENIOR MILLAGE		0.3500	\$23,671.50	
KALAMAZOO CO. TRANSPORTATION	67,632,856	0.3145	\$21,270.53	\$21,270.53
<u>WAKESHMA TOWNSHIP</u>	67,632,856	4.9897		\$337,467.67
ALLOCATED		0.9933	\$67,179.72	
FIRE		0.9964	\$67,389.38	
ROADS		3.0000	\$202,898.57	
<u>K-RESA - SD #39020 & 39170</u>	46,891,648	6.4028		\$300,237.84
ALLOCATED		0.1444	\$6,771.15	
EXTRA VOTED		4.3934	\$206,013.77	
ENHANCEMENT		1.5000	\$70,337.47	
DEBT RETIREMENT		0.3650	\$17,115.45	
<u>CALHOUN ISD - SD #13050</u>	12,835,189	6.2057		\$79,651.33
ALLOCATED		0.2519	\$3,233.18	
EXTRA VOTED-SPEC. ED.		4.5000	\$57,758.35	
VOCATIONAL EDUCATION		1.4538	\$18,659.80	
<u>ST. JOE. ISD - SD #75040, 75060</u>	7,906,019	2.9783		\$23,546.49
ALLOCATED		0.2283	\$1,804.94	
EXTRA VOTED-SPEC. ED.		2.7500	\$21,741.55	
<u>KVCC - SD #39020, 39170</u>	46,891,648	2.8089	\$131,713.95	\$131,713.95
<u>KELLOGG CC - SD #13050</u>	12,835,189	3.6136	\$46,381.24	\$46,381.24
<u>GLEN OAKS CC -SD #75040 & 75060</u>	7,906,019	2.7249	\$21,543.11	\$21,543.11
STATE EDUCATION TAX*	67,552,956	6.0000	\$405,317.74	\$405,317.74
<u>13050 ATHENS</u>				
EXTRA VOTED-NON PRE	6,736,263	18.0000	\$121,252.73	\$176,315.69
DEBT RETIREMENT	12,835,189	0.7900	\$10,139.80	
SINKING FUND	12,835,189	3.5000	\$44,923.16	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<u>75040 COLON</u>				\$50,345.65
EXTRA VOTED-NON PRE	1,798,300	18.0000	\$32,369.40	
DEBT RETIREMENT	3,210,044	5.6000	\$17,976.25	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<u>75060 MENDON</u>				\$120,533.40
EXTRA VOTED-NON PRE	4,609,200	18.0000	\$82,965.60	
DEBT RETIREMENT	4,695,975	8.0000	\$37,567.80	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<u>39020 CLIMAX-SCOTTS</u>				\$12,997.68
EXTRA VOTED-NON PRE	108,266	18.0000	\$1,948.79	
DEBT RETIREMENT	1,513,546	7.3000	\$11,048.89	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
<u>39170 VICKSBURG</u>				\$623,153.24
EXTRA VOTED-NON PRE	17,337,069	18.0000	\$312,067.24	
DEBT RETIREMENT	45,378,102	6.8500	\$310,840.00	
COMMERCIAL PERSONAL	41,000	6.0000	\$246.00	
<u>SPECIAL ASSESSMENTS / DRAINS</u>				\$2,563.12
FOUR TOWNSHIPS			\$534.66	
PARKER DRAIN			\$2,028.46	
GRAND TOTAL				\$2,810,595.24

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

SUMMER LEVY NON-P.R.E.

WAKESHMA TOWNSHIP

AMENDED 12/04/2018

	6% Interest			1% Admin. Fee	
	13050 <u>ATHENS</u>	75040 <u>COLON</u>	75060 <u>MENDON</u>	39020 <u>CLI-SCO</u>	39170 <u>VICKSBURG</u>
TOWNSHIP	0.0000	0.0000	0.0000	0.0000	0.0000
COUNTY	4.6810	4.6810	4.6810	4.6810	4.6810
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	0.0000	0.0000	0.0000	0.0000	0.0000
KELLOGG CC	3.6136	0.0000	0.0000	0.0000	0.0000
SJISD	0.0000	0.0000	0.0000	0.0000	0.0000
GLEN OAKS CC	0.0000	0.0000	0.0000	0.0000	0.0000
SUMMER TOTAL	14.2946	10.6810	10.6810	10.6810	10.6810

WINTER LEVY NON-P.R.E.

				1% Admin. Fee	
	13050 <u>ATHENS</u>	75040 <u>COLON</u>	75060 <u>MENDON</u>	39020 <u>CLI-SCO</u>	39170 <u>VICKSBURG</u>
TOWNSHIP	4.9897	4.9897	4.9897	4.9897	4.9897
COUNTY	2.0843	2.0843	2.0843	2.0843	2.0843
SCHOOL	22.2900	23.6000	26.0000	25.3000	24.8500
SET	0.0000	0.0000	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	0.0000	6.4028	6.4028
KVCC	0.0000	0.0000	0.0000	2.8089	2.8089
CALHOUN ISD	6.2057	0.0000	0.0000	0.0000	0.0000
KELLOGG CC	0.0000	0.0000	0.0000	0.0000	0.0000
SJISD	0.0000	2.9783	2.9783	0.0000	0.0000
GLEN OAKS CC	0.0000	2.7249	2.7249	0.0000	0.0000
K-CO. TRANSPORT	0.3145	0.3145	0.3145	0.3145	0.3145
WINTER TOTAL	35.8842	36.6917	39.0917	41.9002	41.4502
WINTER Commercial Personal	23.8842	24.6917	27.0917	29.9002	29.4502

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

50.1788	47.3727	49.7727	52.5812	52.1312
38.1788	35.3727	37.7727	40.5812	40.1312

P.R.E.

SUMMER LEVY	14.2946	10.6810	10.6810	10.6810	10.6810
WINTER LEVY	17.8842	18.6917	21.0917	23.9002	23.4502
TOTAL LEVY P.R.E.	32.1788	29.3727	31.7727	34.5812	34.1312

**2018
GALESBURG CITY**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	8,502,900	7,267,154	0	7,267,154
Industrial	1,214,000	1,126,217	0	1,126,217
Residential	19,148,300	16,999,226	13,496,173	3,503,053
TOTAL REAL	28,865,200	25,392,597	13,496,173	11,896,424
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	1,275,500	1,275,500	1,275,500	0
Industrial	38,000	38,000	38,000	0
Residential	0	0	0	0
Utility	881,700	881,700	0	881,700
TOTAL PERSONAL	2,195,200	2,195,200	1,313,500	881,700
GRAND TOTAL	31,060,400	27,587,797	14,809,673	12,778,124
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	27,587,797	6.7653		\$186,639.72
ALLOCATED		4.6810	\$129,138.48	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$39,925.06	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$5,167.19	
HOUSING ASSISTANCE FUND		0.0998	\$2,753.26	
SENIOR MILLAGE		0.3500	\$9,655.73	
KALAMAZOO CO. TRANSPORTATION	27,587,797	0.3145	\$8,676.36	\$8,676.36
<u>GALESBURG CITY</u>	27,587,797	9.8118		\$270,685.95
ALLOCATED		8.8118	\$243,098.15	
EXTRA VOTED - FIRE EQUIPMENT		1.0000	\$27,587.80	
<u>K-RESA</u>	27,587,797	6.4028		\$176,639.16
ALLOCATED		0.1444	\$3,983.68	
EXTRA VOTED		4.3934	\$121,204.23	
ENHANCEMENT		1.5000	\$41,381.70	
DEBT RETIREMENT		0.3650	\$10,069.55	
KVCC	27,587,797	2.8089	\$77,491.36	\$77,491.36
STATE EDUCATION TAX*	27,549,797	6.0000	\$165,298.78	\$165,298.78
<u>39050 GALESBURG-AUGUSTA</u>				\$400,427.23
EXTRA VOTED-NON PRE	12,778,124	18.0000	\$230,006.23	
DEBT RETIREMENT	27,587,797	5.9000	\$162,768.00	
COMMERCIAL PERSONAL	1,275,500	6.0000	\$7,653.00	
GALESBURG/CHARLESTON LIBRARY	27,587,797	0.9987	\$27,551.93	\$27,551.93
<u>SPECIAL ASSESSMENTS / DRAINS</u>				\$53,384.84
EAST CORPORATION			\$22,070.13	
TOWNLINE-GALESBURG			\$31,314.71	
*Total T.V. Less Industrial P.P. T.V.			GRAND TOTAL	\$1,366,795.33

SUMMER LEVY NON-P.R.E.**GALESBURG CITY****6% Interest****1% Admin. Fee**39050
GAL-AUG

CITY	9.8118
COUNTY	4.6810
SCHOOL	0.0000
S.E.T.	6.0000
KRESA	0.0000
KVCC	2.8089
K-CO. TRANSPORT	0.3145

SUMMER TOTAL

23.6162**WINTER LEVY NON-P.R.E.****1% Admin. Fee**39050
GAL-AUG

CITY	0.0000
COUNTY	2.0843
SCHOOL	23.9000
S.E.T.	0.0000
KRESA	6.4028
KVCC	0.0000
GALS/CHAR LIB.	0.9987

WINTER TOTAL

33.3858

Winter Commercial Personal

21.3858

TOTAL LEVY NON-P.R.E.

57.0020

Total Levy Commercial Personal

45.0020

P.R.E.

SUMMER LEVY

23.6162

WINTER LEVY

15.3858

TOTAL LEVY P.R.E.

39.0020

**2018
KALAMAZOO CITY**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	533,358,700	459,179,589	27,321,663	431,857,926
Industrial	92,287,700	88,814,377	0	88,814,377
Residential	922,679,606	826,118,059	650,413,759	175,704,300
TOTAL REAL	1,548,326,006	1,374,112,025	677,735,422	696,376,603
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	73,981,900	74,070,400	74,070,400	0
Industrial	27,142,700	27,142,700	27,142,700	0
Residential	0	0	0	0
Utility	51,298,700	51,298,700	0	51,298,700
TOTAL PERSONAL	152,423,300	152,511,800	101,213,100	51,298,700
GRAND TOTAL	1,700,749,306	1,526,623,825	778,948,522	747,675,303
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY *	1,526,454,237	6.7653		\$10,326,952.60
ALLOCATED		4.6810	\$7,145,332.28	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$2,209,084.57	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$285,904.88	
HOUSING ASSISTANCE FUND		0.0998	\$152,340.13	
SENIOR MILLAGE		0.3500	\$534,258.98	
REN ZONE-JUV. HOME DEBT	169,589	0.1873	\$31.76	
KALAMAZOO CO. TRANSPORTATION*	1,526,454,237	0.3145	\$480,069.86	\$1,624,910.54
CENTRAL CO. TRANSPORTATION*	1,526,454,237	0.7500	\$1,144,840.68	
KALAMAZOO CITY *	1,526,454,237	13.8000		\$21,065,068.47
CHARTER		12.0000	\$18,317,450.84	
SOLID WASTE		1.8000	\$2,747,617.63	
K-RESA *	1,526,454,237	6.4028		\$9,773,897.46
ALLOCATED		0.1444	\$220,419.99	
EXTRA VOTED		4.3934	\$6,706,324.04	
ENHANCEMENT		1.5000	\$2,289,681.35	
DEBT RETIREMENT		0.3650	\$557,155.80	
ENHANCEMENT REN ZONE	169,589	1.5000	\$254.38	
DEBT RETIREMENT REN ZONE	169,589	0.3650	\$61.90	
KVCC *	1,526,454,237	2.8089	\$4,287,657.30	\$4,287,657.30
STATE EDUCATION TAX**	1,490,296,175	6.0000	\$8,941,777.05	\$8,941,777.05
39010 KALAMAZOO				\$24,330,875.65
EXTRA VOTED-NON PRE *	686,970,935	17.8704	\$12,276,445.40	
DEBT RETIREMENT*	1,425,453,466	8.2000	\$11,688,718.42	
DEBT RETIRE. REN ZONE	0	8.2000	\$0.00	
COMMERCIAL PERSONAL***	62,297,600	5.8704	\$365,711.83	
39030 COMSTOCK				\$1,150,491.27
EXTRA VOTED-NON PRE *	44,603,481	18.0000	\$802,862.65	
DEBT RETIREMENT*	58,954,777	5.0000	\$294,773.88	
DEBT RETIRE. REN ZONE	169,589	5.0000	\$847.94	
COMMERCIAL PERSONAL****	8,667,800	6.0000	\$52,006.80	
39130 PARCHMENT				\$24,787.06
EXTRA VOTED-NON PRE	311,712	18.0000	\$5,610.82	
DEBT RETIREMENT	2,128,329	9.0100	\$19,176.24	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
39140 PORTAGE				\$589,575.51
EXTRA VOTED-NON PRE	15,684,537	17.8182	\$279,470.22	
DEBT RETIREMENT	39,917,665	6.8500	\$273,436.01	
SINKING FUND	39,917,665	0.5000	\$19,958.83	
COMMERCIAL PERSONAL	2,872,100	5.8182	\$16,710.45	
KALAMAZOO PUBLIC LIBRARY *	1,524,325,908	3.9487	\$6,019,105.71	\$6,019,105.71
SD #39010, 39030, 39140				
PARCHMENT LIB. - SD #39130	2,128,329	1.9908	\$4,237.08	\$4,237.08
SPECIAL AUTHORITIES				\$299,322.18
KALAMAZOO CITY DDA*	152,419,889	1.9638	\$299,322.18	
GRAND TOTAL				\$88,438,657.88

* 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 211.7d

****Commercial Personal less 211.7d & Ren. Zone TV

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	13.8000	13.8000	13.8000	13.8000
COUNTY	4.6810	4.6810	4.6810	4.6810
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	2.8089	2.8089	2.8089	2.8089
KALAMAZOO LIB.	0.0000	0.0000	0.0000	0.0000
PARCHMENT LIB.	0.0000	0.0000	0.0000	0.0000
K-CO. TRANSPORT	0.3145	0.3145	0.3145	0.3145
CENTRAL CO. TRANS	0.7500	0.7500	0.7500	0.7500
SUMMER TOTAL	28.3544	28.3544	28.3544	28.3544

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	2.0843	2.0843	2.0843	2.0843
SCHOOL	26.0704	23.0000	27.0100	25.1682
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	6.4028	6.4028	6.4028	6.4028
KVCC	0.0000	0.0000	0.0000	0.0000
KALAMAZOO LIB.	3.9487	3.9487	0.0000	3.9487
PARCHMENT LIB.	0.0000	0.0000	1.9908	0.0000
WINTER TOTAL	38.5062	35.4358	37.4879	37.6040
Winter Commercial Personal	26.5062	23.4358	25.4879	25.6040

TOTAL LEVY NON-P.R.E.

TOTAL LEVY NON-P.R.E.	66.8606	63.7902	65.8423	65.9584
Total Levy Commercial Personal	54.8606	51.7902	53.8423	53.9584

P.R.E.

SUMMER LEVY	28.3544	28.3544	28.3544	28.3544
WINTER LEVY	20.6358	17.4358	19.4879	19.7858
TOTAL LEVY P.R.E.	48.9902	45.7902	47.8423	48.1402

**2018
PARCHMENT CITY**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	9,316,100	8,832,748	51,100	8,781,648
Industrial	2,165,900	2,051,742	0	2,051,742
Residential	30,380,200	28,432,122	25,396,837	3,035,285
TOTAL REAL	41,862,200	39,316,612	25,447,937	13,868,675
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	630,200	630,200	630,200	0
Industrial	19,700	19,700	19,700	0
Residential	0	0	0	0
Utility	1,140,100	1,140,100	0	1,140,100
TOTAL PERSONAL	1,790,000	1,790,000	649,900	1,140,100
GRAND TOTAL	43,652,200	41,106,612	26,097,837	15,008,775
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
<u>KALAMAZOO COUNTY</u>	41,106,612	6.7653		\$278,098.56
ALLOCATED		4.6810	\$192,420.05	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$59,489.49	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$7,699.27	
HOUSING ASSISTANCE FUND		0.0998	\$4,102.44	
SENIOR MILLAGE		0.3500	\$14,387.31	
KALAMAZOO CO. TRANSPORTATION	41,106,612	0.3145	\$12,928.03	\$43,757.99
CENTRAL CO. TRANSPORTATION	41,106,612	0.7500	\$30,829.96	
<u>PARCHMENT CITY</u>	41,106,612	16.7239		\$687,462.87
ALLOCATED		16.7239	\$687,462.87	
<u>K-RESA</u>	41,106,612	6.4028		\$263,197.41
ALLOCATED		0.1444	\$5,935.79	
EXTRA VOTED		4.3934	\$180,597.79	
ENHANCEMENT		1.5000	\$61,659.92	
DEBT RETIREMENT		0.3650	\$15,003.91	
KVCC	41,106,612	2.8089	\$115,464.36	\$115,464.36
STATE EDUCATION TAX*	41,086,912	6.0000	\$246,521.47	\$246,521.47
<u>39130 PARCHMENT</u>				\$644,309.72
EXTRA VOTED-NON PRE	15,008,775	18.0000	\$270,157.95	
DEBT RETIREMENT	41,106,612	9.0100	\$370,370.57	
COMMERCIAL PERSONAL	630,200	6.0000	\$3,781.20	
PARCHMENT LIBRARY	41,106,612	1.9908	\$81,835.04	\$81,835.04
			GRAND TOTAL	\$2,360,647.42

*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	16.7239
COUNTY	4.6810
SCHOOL	27.0100
S.E.T.	6.0000
KRESA	6.4028
KVCC	2.8089
PARCHMENT LIB.	0.0000
K-CO. TRANSPORT	0.3145
CENTRAL CO. TRANS	0.7500

SUMMER TOTAL

64.6911

Summer Commercial Personal

52.6911

WINTER LEVY NON-P.R.E.

1% Admin. Fee

39130
PARCHMENT

CITY	0.0000
COUNTY	2.0843
SCHOOL	0.0000
S.E.T.	0.0000
KRESA	0.0000
KVCC	0.0000
PARCHMENT LIB.	1.9908

WINTER TOTAL

4.0751

TOTAL LEVY NON-P.R.E.

68.7662

Total Levy Commercial Personal

56.7662

P.R.E.

SUMMER LEVY

46.6911

WINTER LEVY

4.0751

TOTAL LEVY P.R.E.

50.7662

**2018
PORTAGE CITY**

	STATE EQUALIZED VALUE	TAXABLE VALUE	P.R.E. VALUE	NON P.R.E. VALUE
REAL PROPERTY				
Agricultural	0	0	0	0
Commercial	576,007,400	425,905,193	1,896,088	424,009,105
Industrial	190,958,100	172,605,323	715,753	171,889,570
Residential	1,395,111,500	1,235,288,635	1,126,620,940	108,667,695
TOTAL REAL	2,162,077,000	1,833,799,151	1,129,232,781	704,566,370
PERSONAL PROPERTY				
Agricultural	0	0	0	0
Commercial	68,461,700	68,466,900	68,466,900	0
Industrial	75,821,700	75,821,700	75,821,700	0
Residential	0	0	0	0
Utility	29,721,400	29,721,400	0	29,721,400
TOTAL PERSONAL	174,004,800	174,010,000	144,288,600	29,721,400
GRAND TOTAL	2,336,081,800	2,007,809,151	1,273,521,381	734,287,770
	TAXABLE VALUE	MILLS	ANTICIPATED REVENUE	UNIT TOTALS
KALAMAZOO COUNTY *	2,007,083,731	6.7653		\$13,578,659.43
ALLOCATED		4.6810	\$9,395,158.94	
EXTRA VOTED-PUBLIC SAFETY		1.4472	\$2,904,651.57	
EXTRA VOTED-JUV. HOME DEBT		0.1873	\$375,926.78	
HOUSING ASSISTANCE FUND		0.0998	\$200,306.96	
SENIOR MILLAGE		0.3500	\$702,479.31	
REN ZONE-JUV. HOME DEBT	725,421	0.1873	\$135.87	
KALAMAZOO CO. TRANSPORTATION*	2,007,083,731	0.3145	\$631,227.83	\$2,136,540.63
CENTRAL CO. TRANSPORTATION*	2,007,083,731	0.7500	\$1,505,312.80	
PORTAGE CITY *	2,007,083,731	10.8205		\$21,717,649.51
CHARTER		10.8205	\$21,717,649.51	
K-RESA *	2,007,083,731	6.4028		\$12,852,308.62
ALLOCATED		0.1444	\$289,822.89	
EXTRA VOTED		4.3934	\$8,817,921.66	
ENHANCEMENT		1.5000	\$3,010,625.60	
DEBT RETIREMENT		0.3650	\$732,585.56	
ENHANCEMENT REN ZONE	725,421	1.5000	\$1,088.13	
DEBT RETIREMENT REN ZONE	725,421	0.3650	\$264.78	
KVCC *	2,007,083,731	2.8089	\$5,637,697.49	\$5,637,697.49
STATE EDUCATION TAX **	1,930,542,285	6.0000	\$11,583,253.71	\$11,583,253.71
39030 COMSTOCK				\$209,887.13
EXTRA VOTED-NON PRE	8,940,270	18.0000	\$160,924.86	
DEBT RETIREMENT	9,639,694	5.0000	\$48,198.47	
COMMERCIAL PERSONAL	127,300	6.0000	\$763.80	
39140 PORTAGE				\$27,541,843.09
EXTRA VOTED-NON PRE *	719,480,074	17.8182	\$12,819,839.85	
DEBT RETIREMENT*	1,948,181,519	6.8500	\$13,345,043.40	
DEBT RETIREMENT REN ZONE	725,421	6.8500	\$4,969.13	
SINKING FUND*	1,948,181,519	0.5000	\$974,090.76	
SINKING FUND REN ZONE	725,421	0.5000	\$362.71	
COMMERCIAL PERSONAL***	68,326,500	5.8182	\$397,537.24	
39170 VICKSBURG				\$391,367.50
EXTRA VOTED-NON PRE	4,649,292	18.0000	\$83,687.26	
DEBT RETIREMENT	44,916,823	6.8500	\$307,680.24	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
39160 SCHOOLCRAFT				\$29,125.33
EXTRA VOTED-NON PRE	652,364	18.0000	\$11,742.55	
DEBT RETIREMENT	4,345,695	4.0000	\$17,382.78	
COMMERCIAL PERSONAL	0	6.0000	\$0.00	
PORTAGE DISTRICT LIBRARY *	2,007,083,731	1.5000	\$3,010,625.60	\$3,010,625.60
SPECIAL ASSESSMENTS / DRAINS				\$59,454.89
LEXINGTON GREEN			\$59,454.89	

* 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 **\$98,748,412.93**

SUMMER LEVY NON-P.R.E.

PORTAGE CITY

	6% Interest		1% Admin. Fee	
	39030	39140	39170	39160
	<u>COMSTOCK</u>	<u>PORTAGE</u>	<u>VICKSBURG</u>	<u>SCH-CRAFT</u>
CITY	10.8205	10.8205	10.8205	10.8205
COUNTY	4.6810	4.6810	4.6810	4.6810
SCHOOL	23.0000	25.1682	24.8500	0.0000
S.E.T.	6.0000	6.0000	6.0000	6.0000
KRESA	6.4028	6.4028	6.4028	6.4028
KVCC	2.8089	2.8089	2.8089	2.8089
K-CO. TRANSPORT	0.3145	0.3145	0.3145	0.3145
CENTRAL CO. TRANS	0.7500	0.7500	0.7500	0.7500
SUMMER TOTAL	<u>54.7777</u>	<u>56.9459</u>	<u>56.6277</u>	<u>31.7777</u>
Summer Commercial Personal	42.7777	44.9459	44.6277	

	1% Admin. Fee			
	39030	39140	39170	39160
	<u>COMSTOCK</u>	<u>PORTAGE</u>	<u>VICKSBURG</u>	<u>SCH-CRAFT</u>
CITY	0.0000	0.0000	0.0000	0.0000
COUNTY	2.0843	2.0843	2.0843	2.0843
SCHOOL	0.0000	0.0000	0.0000	22.0000
S.E.T.	0.0000	0.0000	0.0000	0.0000
KRESA	0.0000	0.0000	0.0000	0.0000
KVCC	0.0000	0.0000	0.0000	0.0000
PORTAGE LIB.	1.5000	1.5000	1.5000	1.5000
WINTER TOTAL	<u>3.5843</u>	<u>3.5843</u>	<u>3.5843</u>	<u>25.5843</u>
Winter Commercial Personal				13.5843
TOTAL LEVY NON-P.R.E.	58.3620	60.5302	60.2120	57.3620
Total Levy Commercial Personal	46.3620	48.5302	48.2120	45.3620

<u>P.R.E.</u>				
SUMMER LEVY	36.7777	39.1277	38.6277	31.7777
WINTER LEVY	3.5843	3.5843	3.5843	7.5843
TOTAL LEVY P.R.E.	<u>40.3620</u>	<u>42.7120</u>	<u>42.2120</u>	<u>39.3620</u>