

2019
Van Buren County Brownfield Redevelopment Authority
Captured Taxes by Project

Tax Item	Tax Season	Category	Blue Fin Condos	Meijer Capture Ended	Hometown Pharmacy Bangor	HomeTown Pharmacy Gobles	Black River Enterprises LLC	Village Pharmacy Properties	Midwest V (Dollar General)	Totals
City/Village Operating	Summer	Municipal			2,312.69	1,632.97	51.31	1,324.77	3,466.42	8,788.16
City/Village Senior	Winter	Municipal			40.26	19.73				59.99
City/Village Senior Addtl	Winter	Municipal			40.26	19.73				59.99
City/Village Streets	Summer	Municipal			-		20.52	529.88	1,386.51	1,936.91
City/Village Streets	Winter	Municipal			241.57					241.57
City/Village Police	Summer	Municipal			322.09					322.09
City/Village Police	Winter	Municipal			322.09					322.09
City/Village Fire	Summer	Municipal			301.96					301.96
City/Village Fire	Winter	Municipal			301.96					301.96
City/Village Parks	Winter	Municipal			56.36					56.36
City/Village Cemetery	Winter	Municipal			80.52					80.52
City/Village Museum	Winter	Municipal			80.52					80.52
Township Operating	Winter	Municipal	3.94				3.79	98.03	256.52	362.28
Township Senior	Winter	Municipal					1.13	29.38	76.89	107.40
Township Senior Addtl	Winter	Municipal					1.13	29.38	76.89	107.40
Township Roads	Winter	Municipal	5.69							5.69
Township Police	Winter	Municipal	4.26							4.26
Township Fire	Winter	Municipal	5.69							5.69
College	Winter	College	13.81							13.81
Conservation District	Winter	Authority	0.55		16.04	9.01	0.45	11.70	30.63	68.38
Library District	Winter	Authority	9.70		174.43	97.99	7.97	205.79	538.49	1,034.37
County Operating	Summer	County	25.35		717.72	403.20	20.29	523.88	1,370.79	3,061.23
County Ambulance	Winter	County	5.32		150.90	84.77	4.26	110.14	288.20	643.59
County Roads	Winter	County	5.53		156.77	88.07	4.43	114.42	299.43	668.65
County Public Safety	Winter	County	3.03		85.87	48.24	2.42	62.67	164.00	366.23
County Public Transit	Winter	County	1.39		39.79	22.35	1.12	29.04	76.00	169.69
County Veterans Relief	Winter	County	0.14		4.02	2.26	0.11	2.93	7.68	17.14
ISD Operating	Winter	ISD	1.15		22.65	12.72	0.64	16.53	43.27	96.96
ISD Special Education	Winter	ISD	11.54		534.30	300.16	15.10	389.99	1,020.48	2,271.57
ISD Vocational Education	Winter	ISD			400.76	225.14	11.33	292.52	765.43	1,695.18
Local School Operating	Winter	Local School			2,898.84		81.95		5,536.58	8,517.37
State Education	Summer	SET			966.28		27.31		1,845.52	2,839.11
Total Taxes Captured			97.09	-	10,268.65	2,966.34	255.26	3,771.05	17,249.73	34,608.12

			Blue Fin Condos	Meijer Capture Ended	Hometown Pharmacy Bangor	HomeTown Pharmacy Gobles	Black River Enterprises LLC	Village Pharmacy Properties	Midwest V (Dollar General)	Totals
By Tax Season:										
All Taxing Units	Summer		25.35	-	4,620.74	2,036.17	119.43	2,378.53	8,069.24	17,249.46
All Taxing Units	Winter		71.74	-	5,647.91	930.17	135.83	1,392.52	9,180.49	17,358.66
Total Taxes Captured			97.09	-	10,268.65	2,966.34	255.26	3,771.05	17,249.73	34,608.12
By Category:										
All Municipalities		Municipal	19.58	-	4,100.28	1,672.43	77.88	2,011.44	5,263.23	13,144.84
All Colleges		College	13.81	-	-	-	-	-	-	13.81
All Authorities		Authority	10.25	-	190.47	107.00	8.42	217.49	569.12	1,102.75
County		County	40.76	-	1,155.07	648.89	32.63	843.08	2,206.10	4,926.53
Sub-Total withiyut ISD's			84.40	-	5,445.82	2,428.32	118.93	3,072.01	8,038.45	19,187.93
All ISD's		ISD	12.69	-	957.71	538.02	27.07	699.04	1,829.18	4,063.71
Total Non-Schools Taxes			97.09	-	6,403.53	2,966.34	146.00	3,771.05	9,867.63	23,251.64
All Local School Operating		Local School	-	-	2,898.84	-	81.95	-	5,536.58	8,517.37
State Education Tax		SET	-	-	966.28	-	27.31	-	1,845.52	2,839.11
Total School Taxes			-	-	3,865.12	-	109.26	-	7,382.10	11,356.48
Total of All Taxes Captured			97.09	-	10,268.65	2,966.34	255.26	3,771.05	17,249.73	34,608.12
Memo for MEDC Reporting:										
SET Portion for SBRF Reimbursement			-	-	-	-	13.66	-	922.76	936.42
Remainder for Developer Reimbursement			-	-	966.28	-	13.65	-	922.76	1,902.69

Base Tax Year for Initial Value	2008	2013	2009	2013	2015	2015	2017	
2019 Parcels in District (Real/Personal)	3R	3R	1R, OP	1R, OP	1R, 1P	1R, 1P	1R	
2019 District Taxable Value	188,491	5,309,424	203,200	95,846	25,000	199,200	340,600	6,361,761
District Initial Taxable Value per Plan	212,600	1,162,600	42,153	5,372	20,447	81,747	33,012	1,557,931
District 2019 TV Over Initial TV	(24,109)	4,146,824	161,047	90,474	4,553	117,453	307,588	4,803,830
2019 Captured Value on Captured Parcels	5,691	-	161,047	90,474	4,553	117,453	307,588	686,806
2019 Taxable Value of Non-Captured Parcels	106,500	5,309,424	-	-	-	-	-	5,415,924
2019 Captured Value on Non-Captured Parcels	(29,800)	4,146,824	-	-	-	-	-	4,117,024
Reportable 2019 Taxable Value to MEDC	218,291	-	203,200	95,846	25,000	199,200	340,600	945,837
	Blue Fin Condos	Meijer Capture Ended	Hometown Pharmacy Bangor	HomeTown Pharmacy Gobles	Black River Enterprises LLC	Village Pharmacy Properties	Midwest V (Dollar General)	Totals

2019
Van Buren County Brownfield Redevelopment Authority
Captured Taxes by Municipality/County

Tax Item	Tax Season	Category	Keeler Twp 80-12	Paw Paw Twp 80-14	Paw Paw Village 80-47	Gobles City 80-51	Bangor City 80-54		Van Buren County	Totals
City/Village Operating	Summer	Municipal	-	-	4,842.50	1,632.97	2,312.69			8,788.16
City/Village Senior	Winter	Municipal	-	-	-	19.73	40.26			59.99
City/Village Senior Addtl	Winter	Municipal	-	-	-	19.73	40.26			59.99
City/Village Streets	Summer	Municipal	-	-	1,936.91	-	-			1,936.91
City/Village Streets	Winter	Municipal	-	-	-	-	241.57			241.57
City/Village Police	Summer	Municipal	-	-	-	-	322.09			322.09
City/Village Police	Winter	Municipal	-	-	-	-	322.09			322.09
City/Village Fire	Summer	Municipal	-	-	-	-	301.96			301.96
City/Village Fire	Winter	Municipal	-	-	-	-	301.96			301.96
City/Village Parks	Winter	Municipal	-	-	-	-	56.36			56.36
City/Village Cemetery	Winter	Municipal	-	-	-	-	80.52			80.52
City/Village Museum	Winter	Municipal	-	-	-	-	80.52			80.52
Township Operating	Winter	Municipal	3.94	358.34						362.28
Township Senior	Winter	Municipal	-	107.40						107.40
Township Senior Addtl	Winter	Municipal	-	107.40						107.40
Township Roads	Winter	Municipal	5.69	-						5.69
Township Police	Winter	Municipal	4.26	-						4.26
Township Fire	Winter	Municipal	5.69	-						5.69
College	Winter	College								-
Conservation District	Winter	Authority								-
Library District	Winter	Authority								-
County Operating	Summer	County							3,061.23	3,061.23
County Ambulance	Winter	County							643.59	643.59
County Roads	Winter	County							668.65	668.65
County Public Safety	Winter	County							366.23	366.23
County Public Transit	Winter	County							169.69	169.69
County Veterans Relief	Winter	County							17.14	17.14
ISD Operating	Winter	ISD								-
ISD Special Education	Winter	ISD								-
ISD Vocational Education	Winter	ISD								-
Local School Operating	Winter	Local School								-
State Education	Summer	SET								-
Total Taxes Captured			19.58	573.14	6,779.41	1,672.43	4,100.28	-	4,926.53	18,071.37

8012 8014 8047 8051 8054 80

			Keeler Twp 80-12	Paw Paw Twp 80-14	Paw Paw Village 80-47	Gobles City 80-51	Bangor City 80-54	-	Van Buren County	Totals
By Tax Season:										
All Taxing Units	Summer		-	-	6,779.41	1,632.97	2,936.74	-	3,061.23	14,410.35
All Taxing Units	Winter		19.58	573.14	-	39.46	1,163.54	-	1,865.30	3,661.02
Total Taxes Captured			19.58	573.14	6,779.41	1,672.43	4,100.28	-	4,926.53	18,071.37
By Category:										
All Municipalities		Municipal	19.58	573.14	6,779.41	1,672.43	4,100.28	-	-	13,144.84
All Colleges		College	-	-	-	-	-	-	-	-
All Authorities		Authority	-	-	-	-	-	-	-	-
County		County	-	-	-	-	-	-	4,926.53	4,926.53
Sub-Total withiyut ISD's			19.58	573.14	6,779.41	1,672.43	4,100.28	-	4,926.53	18,071.37
All ISD's		ISD	-	-	-	-	-	-	-	-
Total Non-Schools Taxes			19.58	573.14	6,779.41	1,672.43	4,100.28	-	4,926.53	18,071.37
All Local School Operating		Local School	-	-	-	-	-	-	-	-
State Education Tax		SET	-	-	-	-	-	-	-	-
Total School Taxes			-	-	-	-	-	-	-	-
Total of All Taxes Captured			19.58	573.14	6,779.41	1,672.43	4,100.28	-	4,926.53	18,071.37

2019

Van Buren County Brownfield Redevelopment Authority
 Captured Taxes by College / Library/ Authority

Tax Item	Tax Season	Category	Lake Michigan College	SW Michigan College	Kal Valley Commuity College	Dowagiac District Library	Paw Paw District Library	Van Buren District Library	Van Buren Conservation District	Totals
City/Village Operating	Summer	Municipal								-
City/Village Senior	Winter	Municipal								-
City/Village Senior Addtl	Winter	Municipal								-
City/Village Streets	Summer	Municipal								-
City/Village Streets	Winter	Municipal								-
City/Village Police	Summer	Municipal								-
City/Village Police	Winter	Municipal								-
City/Village Fire	Summer	Municipal								-
City/Village Fire	Winter	Municipal								-
City/Village Parks	Winter	Municipal								-
City/Village Cemetery	Winter	Municipal								-
City/Village Museum	Winter	Municipal								-
Township Operating	Winter	Municipal								-
Township Senior	Winter	Municipal								-
Township Senior Addtl	Winter	Municipal								-
Township Roads	Winter	Municipal								-
Township Police	Winter	Municipal								-
Township Fire	Winter	Municipal								-
College	Winter	College	-	13.81	-					13.81
Conservation District	Winter	Authority							68.38	68.38
Library District	Winter	Authority				9.70	752.25	272.42		1,034.37
County Operating	Summer	County								-
County Ambulance	Winter	County								-
County Roads	Winter	County								-
County Public Safety	Winter	County								-
County Public Transit	Winter	County								-
County Veterans Relief	Winter	County								-
ISD Operating	Winter	ISD								-
ISD Special Education	Winter	ISD								-
ISD Vocational Education	Winter	ISD								-
Local School Operating	Winter	Local School								-
State Education	Summer	SET								-
Total Taxes Captured			-	13.81	-	9.70	752.25	272.42	68.38	1,116.56

LMC SMC KVCC DDL PPDL VBDL VBCD

			Lake Michigan College	SW Michigan College	Kal Valley Commuity College	Dowagiac District Library	Paw Paw District Library	Van Buren District Library	Van Buren Conservation District	Totals
By Tax Season:										
All Taxing Units	Summer		-	-	-	-	-	-	-	-
All Taxing Units	Winter		-	13.81	-	9.70	752.25	272.42	68.38	1,116.56
Total Taxes Captured			-	13.81	-	9.70	752.25	272.42	68.38	1,116.56
By Category:										
All Municipalities		Municipal	-	-	-	-	-	-	-	-
All Colleges		College	-	13.81	-	-	-	-	-	13.81
All Authorities		Authority	-	-	-	9.70	752.25	272.42	68.38	1,102.75
County		County	-	-	-	-	-	-	-	-
Sub-Total withiyut ISD's			-	13.81	-	9.70	752.25	272.42	68.38	1,116.56
All ISD's		ISD	-	-	-	-	-	-	-	-
Total Non-Schools Taxes			-	13.81	-	9.70	752.25	272.42	68.38	1,116.56
All Local School Operating		Local School	-	-	-	-	-	-	-	-
State Education Tax		SET	-	-	-	-	-	-	-	-
Total School Taxes			-	-	-	-	-	-	-	-
Total of All Taxes Captured			-	13.81	-	9.70	752.25	272.42	68.38	1,116.56

2019

Van Buren County Brownfield Redevelopment Authority
 Captured Taxes by Local School/ISD/State Education

Tax Item	Tax Season	Category	Dowagiac Schools 14020	Bangor Schools 80020	Gobles Schools 80110	Paw Paw Schools 80160	Lewis Cass ISD 14000	Van Buren ISD 80000	State Education Tax	Totals
City/Village Operating	Summer	Municipal								-
City/Village Senior	Winter	Municipal								-
City/Village Senior Addtl	Winter	Municipal								-
City/Village Streets	Summer	Municipal								-
City/Village Streets	Winter	Municipal								-
City/Village Police	Summer	Municipal								-
City/Village Police	Winter	Municipal								-
City/Village Fire	Summer	Municipal								-
City/Village Fire	Winter	Municipal								-
City/Village Parks	Winter	Municipal								-
City/Village Cemetery	Winter	Municipal								-
City/Village Museum	Winter	Municipal								-
Township Operating	Winter	Municipal								-
Township Senior	Winter	Municipal								-
Township Senior Addtl	Winter	Municipal								-
Township Roads	Winter	Municipal								-
Township Police	Winter	Municipal								-
Township Fire	Winter	Municipal								-
College	Winter	College								-
Conservation District	Winter	Authority								-
Library District	Winter	Authority								-
County Operating	Summer	County								-
County Ambulance	Winter	County								-
County Roads	Winter	County								-
County Public Safety	Winter	County								-
County Public Transit	Winter	County								-
County Veterans Relief	Winter	County								-
ISD Operating	Winter	ISD					1.15	95.81		96.96
ISD Special Education	Winter	ISD					11.54	2,260.03		2,271.57
ISD Vocational Education	Winter	ISD					-	1,695.18		1,695.18
Local School Operating	Winter	Local School	-	2,898.84	-	5,618.53				8,517.37
State Education	Summer	SET							2,839.11	2,839.11
Total Taxes Captured			-	2,898.84	-	5,618.53	12.69	4,051.02	2,839.11	15,420.19

14020 80020 80110 80160 14000 80000 SET

			Dowagiac Schools 14020	Bangor Schools 80020	Gobles Schools 80110	Paw Paw Schools 80160	Lewis Cass ISD 14000	Van Buren ISD 80000	State Education Tax	Totals
By Tax Season:										
All Taxing Units	Summer		-	-	-	-	-	-	2,839.11	2,839.11
All Taxing Units	Winter		-	2,898.84	-	5,618.53	12.69	4,051.02	-	12,581.08
Total Taxes Captured			-	2,898.84	-	5,618.53	12.69	4,051.02	2,839.11	15,420.19
By Category:										
All Municipalities		Municipal	-	-	-	-	-	-	-	-
All Colleges		College	-	-	-	-	-	-	-	-
All Authorities		Authority	-	-	-	-	-	-	-	-
County		County	-	-	-	-	-	-	-	-
Sub-Total withiyut ISD's			-	-	-	-	-	-	-	-
All ISD's		ISD	-	-	-	-	12.69	4,051.02	-	4,063.71
Total Non-Schools Taxes			-	-	-	-	12.69	4,051.02	-	4,063.71
All Local School Operating		Local School	-	2,898.84	-	5,618.53	-	-	-	8,517.37
State Education Tax		SET	-	-	-	-	-	-	2,839.11	2,839.11
Total School Taxes			-	2,898.84	-	5,618.53	-	-	2,839.11	11,356.48
Total of All Taxes Captured			-	2,898.84	-	5,618.53	12.69	4,051.02	2,839.11	15,420.19

2019

Van Buren County Brownfield Redevelopment Authority
 Captured Taxes by Taxing Unit Type

Tax Item	Tax Season	Category	Local Municipalities	Van Buren County	Colleges	Libraries	Authorities	Local Schools	ISD's	State Education Tax	Totals
City/Village Operating	Summer	Municipal	8,788.16								8,788.16
City/Village Senior	Winter	Municipal	59.99								59.99
City/Village Senior Addtl	Winter	Municipal	59.99								59.99
City/Village Streets	Summer	Municipal	1,936.91								1,936.91
City/Village Streets	Winter	Municipal	241.57								241.57
City/Village Police	Summer	Municipal	322.09								322.09
City/Village Police	Winter	Municipal	322.09								322.09
City/Village Fire	Summer	Municipal	301.96								301.96
City/Village Fire	Winter	Municipal	301.96								301.96
City/Village Parks	Winter	Municipal	56.36								56.36
City/Village Cemetery	Winter	Municipal	80.52								80.52
City/Village Museum	Winter	Municipal	80.52								80.52
Township Operating	Winter	Municipal	362.28								362.28
Township Senior	Winter	Municipal	107.40								107.40
Township Senior Addtl	Winter	Municipal	107.40								107.40
Township Roads	Winter	Municipal	5.69								5.69
Township Police	Winter	Municipal	4.26								4.26
Township Fire	Winter	Municipal	5.69								5.69
College	Winter	College			13.81						13.81
Conservation District	Winter	Authority					68.38				68.38
Library District	Winter	Authority				1,034.37					1,034.37
County Operating	Summer	County		3,061.23							3,061.23
County Ambulance	Winter	County		643.59							643.59
County Roads	Winter	County		668.65							668.65
County Public Safety	Winter	County		366.23							366.23
County Public Transit	Winter	County		169.69							169.69
County Veterans Relief	Winter	County		17.14							17.14
ISD Operating	Winter	ISD							96.96		96.96
ISD Special Education	Winter	ISD							2,271.57		2,271.57
ISD Vocational Education	Winter	ISD							1,695.18		1,695.18
Local School Operating	Winter	Local School						8,517.37			8,517.37
State Education	Summer	SET								2,839.11	2,839.11
Total Taxes Captured			13,144.84	4,926.53	13.81	1,034.37	68.38	8,517.37	4,063.71	2,839.11	34,608.12

			Local Municipalities	Van Buren County	Colleges	Libraries	Authorities	Local Schools	ISD's	State Education Tax	Totals
By Tax Season:											
All Taxing Units	Summer		11,349.12	3,061.23	-	-	-	-	-	2,839.11	17,249.46
All Taxing Units	Winter		1,795.72	1,865.30	13.81	1,034.37	68.38	8,517.37	4,063.71	-	17,358.66
Total Taxes Captured			13,144.84	4,926.53	13.81	1,034.37	68.38	8,517.37	4,063.71	2,839.11	34,608.12
By Category:											
All Municipalities		Municipal	13,144.84	-	-	-	-	-	-	-	13,144.84
All Colleges		College	-	-	13.81	-	-	-	-	-	13.81
All Authorities		Authority	-	-	-	1,034.37	68.38	-	-	-	1,102.75
County		County	-	4,926.53	-	-	-	-	-	-	4,926.53
Sub-Total withiyut ISD's			13,144.84	4,926.53	13.81	1,034.37	68.38	-	-	-	
All ISD's		ISD	-	-	-	-	-	-	4,063.71	-	4,063.71
Total Non-Schools Taxes			13,144.84	4,926.53	13.81	1,034.37	68.38	-	4,063.71	-	#REF!
All Local School Operating		Local School	-	-	-	-	-	8,517.37	-	-	8,517.37
State Education Tax		SET	-	-	-	-	-	-	-	2,839.11	2,839.11
Total School Taxes			-	-	-	-	-	8,517.37	-	2,839.11	11,356.48
Total of All Taxes Captured			13,144.84	4,926.53	13.81	1,034.37	68.38	8,517.37	4,063.71	2,839.11	#REF!