

Van Buren County Brownfield Redevelopment Authority
Support for Tax Capture Journal Entry
Prepared by Wayne Nelson, VBCBRA Secretary-Treasurer

Fund	Activity	Acct	City, Vill	Post Date	JrnRef#	Debit	Credit	Running Bal	Description	GL Account Name	Category
243.0	000.00	001.000		03/28/2023	BRA23-CAP	51,378.81	-	51,378.81	2022 VBCBRA Tax Capture	Cash in Common Investment Pool	Cash
243.0	246.03	403.003		03/28/2023	BRA23-CAP	-	51,378.81	-	2022 VBCBRA Tax Capture	BRA Taxes Captured	Taxes
516.0	000.00	001.000		03/28/2023	BRA23-CAP	-	51,378.81	(51,378.81)	2022 VBCBRA Tax Capture	Cash in Common Investment Pool	Cash
516.0	000.00	084.031		03/28/2023	BRA23-CAP	4,330.60	-	(47,048.21)	2022 VBCBRA Tax Capture	General Fund	County
516.0	000.00	084.033		03/28/2023	BRA23-CAP	949.26	-	(46,098.95)	2022 VBCBRA Tax Capture	Road Fund	County
516.0	000.00	084.034		03/28/2023	BRA23-CAP	520.65	-	(45,578.30)	2022 VBCBRA Tax Capture	Sheriff Fund	County
516.0	000.00	084.035		03/28/2023	BRA23-CAP	910.48	-	(44,667.82)	2022 VBCBRA Tax Capture	Ambulance Fund	County
516.0	000.00	084.036		03/28/2023	BRA23-CAP	239.99	-	(44,427.83)	2022 VBCBRA Tax Capture	Public Transit Fund	County
516.0	000.00	084.038		03/28/2023	BRA23-CAP	96.76	-	(44,331.07)	2022 VBCBRA Tax Capture	Conservation District	Authority
516.0	000.00	084.039		03/28/2023	BRA23-CAP	97.13	-	(44,233.94)	2022 VBCBRA Tax Capture	Veterans Trust	County
516.0	000.00	081.091		03/28/2023	BRA23-CAP	1,231.47	-	(43,002.47)	2022 VBCBRA Tax Capture	Paw Paw District Library	Library
516.0	000.00	081.092		03/28/2023	BRA23-CAP	272.83	-	(42,729.64)	2022 VBCBRA Tax Capture	Van Buren District Library	Library
516.0	000.00	081.094		03/28/2023	BRA23-CAP	-	-	(42,729.64)	2022 VBCBRA Tax Capture	Dowagiac District Library	Library
516.0	000.00	081.041		03/28/2023	BRA23-CAP	12,006.82	-	(30,722.82)	2022 VBCBRA Tax Capture	Paw Paw Village	Municipal
516.0	000.00	081.012		03/28/2023	BRA23-CAP	-	-	(30,722.82)	2022 VBCBRA Tax Capture	Keeler Township	Municipal
516.0	000.00	081.014		03/28/2023	BRA23-CAP	1,653.44	-	(29,069.38)	2022 VBCBRA Tax Capture	Paw Paw Township	Municipal
516.0	000.00	081.054		03/28/2023	BRA23-CAP	4,114.74	-	(24,954.64)	2022 VBCBRA Tax Capture	Bangor City	Municipal
516.0	000.00	081.051		03/28/2023	BRA23-CAP	1,815.37	-	(23,139.27)	2022 VBCBRA Tax Capture	Gobles City	Municipal
516.0	000.00	081.084		03/28/2023	BRA23-CAP	6,653.21	-	(16,486.06)	2022 VBCBRA Tax Capture	VBISD	ISD
516.0	000.00	081.083		03/28/2023	BRA23-CAP	-	-	(16,486.06)	2022 VBCBRA Tax Capture	Lewis Cass ISD	ISD
516.0	000.00	081.088		03/28/2023	BRA23-CAP	-	-	(16,486.06)	2022 VBCBRA Tax Capture	Southwestern Michigan College	College
516.0	000.00	081.061		03/28/2023	BRA23-CAP	2,672.04	-	(13,814.02)	2022 VBCBRA Tax Capture	Bangor Public Schools	School
516.0	000.00	081.074		03/28/2023	BRA23-CAP	9,692.51	-	(4,121.51)	2022 VBCBRA Tax Capture	Paw Paw Pubic Schools	School
516.0	000.00	081.060		03/28/2023	BRA23-CAP	4,121.51	-	-	2022 VBCBRA Tax Capture	State Education State	SET
						102,757.62	102,757.62	-	Totals		
						51,378.81	51,378.81	-	Net Cash (001.000) change		
						-	-	-	Net Fund Balance (390.000) change		

By Ref#			BRA23-CAP	102,757.62	102,757.62	-
				-	-	-
				-	-	-
				102,757.62	102,757.62	-

By Fund			242.0	-	-	-
			243.0	51,378.81	51,378.81	-
			516.0	51,378.81	51,378.81	-
			Total	102,757.62	102,757.62	-

By Category			Cash	51,378.81	51,378.81	-
			Taxes	-	51,378.81	(51,378.81)
			County	7,048.11	-	7,048.11
			Authority	96.76	-	96.76
			Library	1,504.30	-	1,504.30
			Municipal	19,590.37	-	19,590.37
			ISD	6,653.21	-	6,653.21
			College	-	-	-
			School	12,364.55	-	12,364.55
			SET	4,121.51	-	4,121.51
			Total	102,757.62	102,757.62	-

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Van Buren County Brownfield Redevelopment Authority
Captured Taxes by Project

Tax Item	Tax Season	Category	Blue Fin Condos Keeler	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			2,113.84	1,711.92	2,374.18	1,924.14	3,506.09	11,630.17
City/Village Senior	Winter	Municipal			148.44	103.45				251.89
City/Village Senior Addtl	Winter	Municipal			-	-				-
City/Village Streets	Summer	Municipal			-		949.59	769.59	1,402.33	3,121.51
City/Village Streets	Winter	Municipal			220.80					220.80
City/Village Police	Summer	Municipal			445.34					445.34
City/Village Police	Winter	Municipal			445.34					445.34
City/Village Fire	Summer	Municipal			296.89					296.89
City/Village Fire	Winter	Municipal			296.89					296.89
City/Village Parks	Winter	Municipal			-		328.82	266.49	485.59	1,080.90
City/Village Cemetery	Winter	Municipal			73.60					73.60
City/Village Museum	Winter	Municipal			73.60					73.60
Township Operating	Winter	Municipal	-				177.73	144.03	262.47	584.23
Township Senior	Winter	Municipal					110.21	89.32	162.76	362.29
Township Senior Addtl	Winter	Municipal					-	-	-	-
Township Roads	Winter	Municipal	-				215.05	174.28	317.59	706.92
Township Police	Winter	Municipal	-							-
Township Fire	Winter	Municipal	-							-
College	Winter	College	-							-
Conservation District	Winter	Authority	-		14.71	10.25	21.84	17.70	32.26	96.76
Library District	Winter	Library	-		160.78	112.05	374.62	303.61	553.24	1,504.30
County Operating	Summer	County	-		658.31	458.80	977.58	792.27	1,443.64	4,330.60
County Ambulance	Winter	County	-		138.41	96.46	205.53	166.56	303.52	910.48
County Roads	Winter	County	-		144.30	100.57	214.28	173.66	316.45	949.26
County Public Safety	Winter	County	-		79.15	55.16	117.52	95.25	173.57	520.65
County Public Transit	Winter	County	-		36.48	25.42	54.18	43.90	80.01	239.99
County Veterans Relief	Winter	County	-		14.77	10.29	21.92	17.76	32.39	97.13
ISD Operating	Winter	ISD	-		20.78	14.48	30.86	25.00	45.57	136.69
ISD Special Education	Winter	ISD	-		623.01	434.20	925.15	749.78	1,366.23	4,098.37
ISD Vocational Education	Winter	ISD	-		367.59	256.19	545.87	442.39	806.11	2,418.15
Local School Operating	Winter	Local School	-		2,672.04		3,832.90		5,859.61	12,364.55
State Education	Summer	SET	-		890.68		1,277.63		1,953.20	4,121.51
Total Taxes Captured			-	-	9,935.75	3,389.24	12,755.46	6,195.73	19,102.63	51,378.81

			Blue Fin Condos Keeler	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		-	-	4,405.06	2,170.72	5,578.98	3,486.00	8,305.26	23,946.02
All Taxing Units	Winter		-	-	5,530.69	1,218.52	7,176.48	2,709.73	10,797.37	27,432.79
Total Taxes Captured			-	-	9,935.75	3,389.24	12,755.46	6,195.73	19,102.63	51,378.81
By Category:										
All Municipalities		Municipal	-	-	4,114.74	1,815.37	4,155.58	3,367.85	6,136.83	19,590.37
All Colleges		College	-	-	-	-	-	-	-	-
All Libraries		Library	-	-	160.78	112.05	374.62	303.61	553.24	1,504.30
All Authorities		Authority	-	-	14.71	10.25	21.84	17.70	32.26	96.76
County		County	-	-	1,071.42	746.70	1,591.01	1,289.40	2,349.58	7,048.11
Sub-Total without ISD's			-	-	5,361.65	2,684.37	6,143.05	4,978.56	9,071.91	28,239.54
All ISD's		ISD	-	-	1,011.38	704.87	1,501.88	1,217.17	2,217.91	6,653.21
Total Non-Schools Taxes			-	-	6,373.03	3,389.24	7,644.93	6,195.73	11,289.82	34,892.75
All Local School Operating		Local School	-	-	2,672.04	-	3,832.90	-	5,859.61	12,364.55
State Education Tax		SET	-	-	890.68	-	1,277.63	-	1,953.20	4,121.51
Total School Taxes			-	-	3,562.72	-	5,110.53	-	7,812.81	16,486.06
Total of All Taxes Captured			-	-	9,935.75	3,389.24	12,755.46	6,195.73	19,102.63	51,378.81
Memo for MEDC Reporting:										
SET Portion for SBRF Reimbursement			-	-	-	-	639.00	-	977.00	1,616.00
Remainder for Developer Reimbursement			-	-	890.68	-	638.63	-	976.20	2,505.51

Base Tax Year for Initial Value	2008	2013	2009	2013	2015	2015	2017	
2022 Parcels in District (Real/Personal)	3R	3R	1R, OP	1R, OP	1R, 1P	1R, 1P	1R	
2022 District Taxable Value	189,252	5,633,648	190,600	108,830	240,886	260,400	358,546	6,982,162
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 2022 TV Over Initial TV	(23,348)	4,471,048	148,447	103,458	220,439	178,653	325,534	5,424,231
2022 Captured Value on Captured Parcels	-	-	148,447	103,458	220,439	178,653	325,534	976,531
2022 Taxable Value of Non-Captured Parcels	189,252	5,633,648	-	-	-	-	-	5,822,900
2022 Captured Value on Non-Captured Parcels	-	4,471,048	-	-	-	-	-	4,471,048
Reportable 2022 Taxable Value to MEDC	212,600	-	190,600	108,830	240,886	260,400	358,546	1,159,262
	Blue Fin Condos Keeler	Meijer Capture Ended	Hometown Pharmacy Bangor	Hometown Pharmacy Gobles	Black River Enterprises LLC	Village Pharmacy Properties	Midwest V (Dollar General)	Totals

2022
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	-	-	7,804.41	1,711.92	2,113.84			11,630.17
City/Village Senior	Winter	Municipal	-	-	-	103.45	148.44			251.89
City/Village Senior Addtl	Winter	Municipal	-	-	-	-	-			-
City/Village Streets	Summer	Municipal	-	-	3,121.51	-	-			3,121.51
City/Village Streets	Winter	Municipal	-	-	-	-	220.80			220.80
City/Village Police	Summer	Municipal	-	-	-	-	445.34			445.34
City/Village Police	Winter	Municipal	-	-	-	-	445.34			445.34
City/Village Fire	Summer	Municipal	-	-	-	-	296.89			296.89
City/Village Fire	Winter	Municipal	-	-	-	-	296.89			296.89
City/Village Parks	Winter	Municipal	-	-	1,080.90	-	-			1,080.90
City/Village Cemetery	Winter	Municipal	-	-	-	-	73.60			73.60
City/Village Museum	Winter	Municipal	-	-	-	-	73.60			73.60
Township Operating	Winter	Municipal	-	584.23						584.23
Township Senior	Winter	Municipal	-	362.29						362.29
Township Senior Addtl	Winter	Municipal	-	-						-
Township Roads	Winter	Municipal	-	706.92						706.92
Township Police	Winter	Municipal	-	-						-
Township Fire	Winter	Municipal	-	-						-
College	Winter	College								-
Conservation District	Winter	Authority								-
Library District	Winter	Library								-
County Operating	Summer	County						4,330.60		4,330.60
County Ambulance	Winter	County						910.48		910.48
County Roads	Winter	County						949.26		949.26
County Public Safety	Winter	County						520.65		520.65
County Public Transit	Winter	County						239.99		239.99
County Veterans Relief	Winter	County						97.13		97.13
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			-	1,653.44	12,006.82	1,815.37	4,114.74	-	7,048.11	26,638.48

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		-	-	10,925.92	1,711.92	2,856.07	-	4,330.60	19,824.51
All Taxing Units	Winter		-	1,653.44	1,080.90	103.45	1,258.67	-	2,717.51	6,813.97
Total Taxes Captured			-	1,653.44	12,006.82	1,815.37	4,114.74	-	7,048.11	26,638.48
By Category:										
All Municipalities		Municipal	-	1,653.44	12,006.82	1,815.37	4,114.74	-	-	19,590.37
All Colleges		College	-	-	-	-	-	-	-	-
All Libraries		Library	-	-	-	-	-	-	-	-
All Authorities		Authority	-	-	-	-	-	-	-	-
County		County	-	-	-	-	-	-	7,048.11	7,048.11
Sub-Total without ISD's			-	1,653.44	12,006.82	1,815.37	4,114.74	-	7,048.11	26,638.48
All ISD's		ISD	-	-	-	-	-	-	-	-
Total Non-Schools Taxes			-	1,653.44	12,006.82	1,815.37	4,114.74	-	7,048.11	26,638.48
Total School Taxes										
All Local School Operating		Local School	-	-	-	-	-	-	-	-
State Education Tax		SET	-	-	-	-	-	-	-	-
Total School Taxes			-	-	-	-	-	-	-	-
Total of All Taxes Captured			-	1,653.44	12,006.82	1,815.37	4,114.74	-	7,048.11	26,638.48

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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 Community 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	-	-	-					-
Conservation District	Winter	Authority							96.76	96.76
Library District	Winter	Library				-	1,231.47	272.83		1,504.30
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			-	-	-	-	1,231.47	272.83	96.76	1,601.06

LMC SMC KVCC DDL PDDL VBDL VBCD

			Lake Michigan College	SW Michigan College	Kal Valley Community 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		-	-	-	-	1,231.47	272.83	96.76	1,601.06
Total Taxes Captured			-	-	-	-	1,231.47	272.83	96.76	1,601.06
By Category:										
All Municipalities		Municipal	-	-	-	-	-	-	-	-
All Colleges		College	-	-	-	-	-	-	-	-
All Libraries		Library	-	-	-	-	1,231.47	-	-	1,504.30
All Authorities		Authority	-	-	-	-	-	-	96.76	96.76
County		County	-	-	-	-	-	-	-	-
Sub-Total without ISD's			-	-	-	-	1,231.47	-	96.76	1,601.06
All ISD's		ISD	-	-	-	-	-	-	-	-
Total Non-Schools Taxes			-	-	-	-	1,231.47	-	96.76	1,601.06
All Local School Operating		Local School	-	-	-	-	-	-	-	-
State Education Tax		SET	-	-	-	-	-	-	-	-
Total School Taxes			-	-	-	-	-	-	-	-
Total of All Taxes Captured			-	-	-	-	1,231.47	-	96.76	1,601.06

2022

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	Library								-
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					-	136.69		136.69
ISD Special Education	Winter	ISD					-	4,098.37		4,098.37
ISD Vocational Education	Winter	ISD					-	2,418.15		2,418.15
Local School Operating	Winter	Local School	-	2,672.04	-	9,692.51				12,364.55
State Education	Summer	SET							4,121.51	4,121.51
Total Taxes Captured			-	2,672.04	-	9,692.51	-	6,653.21	4,121.51	23,139.27

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		-	-	-	-	-	-	4,121.51	4,121.51
All Taxing Units	Winter		-	2,672.04	-	9,692.51	-	6,653.21	-	19,017.76
Total Taxes Captured			-	2,672.04	-	9,692.51	-	6,653.21	4,121.51	23,139.27
By Category:										
All Municipalities		Municipal	-	-	-	-	-	-	-	-
All Colleges		College	-	-	-	-	-	-	-	-
All Libraries		Library	-	-	-	-	-	-	-	-
All Authorities		Authority	-	-	-	-	-	-	-	-
County		County	-	-	-	-	-	-	-	-
Sub-Total without ISD's			-	-	-	-	-	-	-	-
All ISD's		ISD	-	-	-	-	-	6,653.21	-	6,653.21
Total Non-Schools Taxes			-	-	-	-	-	6,653.21	-	6,653.21
All Local School Operating		Local School	-	2,672.04	-	9,692.51	-	-	-	12,364.55
State Education Tax		SET	-	-	-	-	-	-	4,121.51	4,121.51
Total School Taxes			-	2,672.04	-	9,692.51	-	-	4,121.51	16,486.06
Total of All Taxes Captured			-	2,672.04	-	9,692.51	-	6,653.21	4,121.51	23,139.27

2022
Van Buren County Brownfield Redevelopment Authority
Captured Taxes by Taxing Unit Type

Tax Item	Tax Season	Category	Municipalities	Van Buren County	Colleges	Libraries	Authorities	Local Schools	ISD's	State Education Tax	Totals
City/Village Operating	Summer	Municipal	11,630.17								11,630.17
City/Village Senior	Winter	Municipal	251.89								251.89
City/Village Senior Addtl	Winter	Municipal	-								-
City/Village Streets	Summer	Municipal	3,121.51								3,121.51
City/Village Streets	Winter	Municipal	220.80								220.80
City/Village Police	Summer	Municipal	445.34								445.34
City/Village Police	Winter	Municipal	445.34								445.34
City/Village Fire	Summer	Municipal	296.89								296.89
City/Village Fire	Winter	Municipal	296.89								296.89
City/Village Parks	Winter	Municipal	1,080.90								1,080.90
City/Village Cemetery	Winter	Municipal	73.60								73.60
City/Village Museum	Winter	Municipal	73.60								73.60
Township Operating	Winter	Municipal	584.23								584.23
Township Senior	Winter	Municipal	362.29								362.29
Township Senior Addtl	Winter	Municipal	-								-
Township Roads	Winter	Municipal	706.92								706.92
Township Police	Winter	Municipal	-								-
Township Fire	Winter	Municipal	-								-
College	Winter	College			-						-
Conservation District	Winter	Authority					96.76				96.76
Library District	Winter	Library				1,504.30					1,504.30
County Operating	Summer	County		4,330.60							4,330.60
County Ambulance	Winter	County		910.48							910.48
County Roads	Winter	County		949.26							949.26
County Public Safety	Winter	County		520.65							520.65
County Public Transit	Winter	County		239.99							239.99
County Veterans Relief	Winter	County		97.13							97.13
ISD Operating	Winter	ISD							136.69		136.69
ISD Special Education	Winter	ISD							4,098.37		4,098.37
ISD Vocational Education	Winter	ISD							2,418.15		2,418.15
Local School Operating	Winter	Local School						12,364.55			12,364.55
State Education	Summer	SET								4,121.51	4,121.51
Total Taxes Captured			19,590.37	7,048.11	-	1,504.30	96.76	12,364.55	6,653.21	4,121.51	51,378.81

			Municipalities	Van Buren County	Colleges	Libraries	Authorities	Local Schools	ISD's	State Education Tax	Totals
By Tax Season:											
All Taxing Units	Summer		15,493.91	4,330.60	-	-	-	-	-	4,121.51	23,946.02
All Taxing Units	Winter		4,096.46	2,717.51	-	1,504.30	96.76	12,364.55	6,653.21	-	27,432.79
Total Taxes Captured			19,590.37	7,048.11	-	1,504.30	96.76	12,364.55	6,653.21	4,121.51	51,378.81
By Category:											
All Municipalities		Municipal	19,590.37	-	-	-	-	-	-	-	19,590.37
All Colleges		College	-	-	-	-	-	-	-	-	-
All Libraries		Library	-	-	-	1,504.30	-	-	-	-	-
All Authorities		Authority	-	-	-	-	96.76	-	-	-	96.76
County		County	-	7,048.11	-	-	-	-	-	-	7,048.11
Sub-Total without ISD's			19,590.37	7,048.11	-	1,504.30	96.76	-	-	-	26,735.24
All ISD's		ISD	-	-	-	-	-	-	6,653.21	-	6,653.21
Total Non-Schools Taxes			19,590.37	7,048.11	-	1,504.30	96.76	-	6,653.21	-	33,388.45
All Local School Operating		Local School	-	-	-	-	-	12,364.55	-	-	12,364.55
State Education Tax		SET	-	-	-	-	-	-	-	4,121.51	4,121.51
Total School Taxes			-	-	-	-	-	12,364.55	-	4,121.51	16,486.06
Total of All Taxes Captured			19,590.37	7,048.11	-	1,504.30	96.76	12,364.55	6,653.21	4,121.51	49,874.51