

## **2016 Personal Property Summary Report**

### **For Debt Millage Rate Calculations**

**All submissions must be in Excel format.**

**This 2016 Personal Property Summary Report is to be used for reporting taxable values for each taxing unit in your county.**

**Please fill out the following 3 worksheets completely:**

**PP Values - Co,Twp,City,Vlg**

**PP Values - SD, ISD, CC**

**PP Values - Addl Authorities**

**Please enter 2016 values in columns K through O of each worksheet.**

**Please update 2013 values with the most current values available.**

**Your county totals should equal the subtotals for townships/cities, for school districts, and for ISDs. A new Balance Summary page makes this check and will indicate whether the three subtotals equal the county totals. If any of the subtotals do not equal the county totals, please correct the data.**

#### **Special Notes:**

**All reported taxable values should include any Renaissance Zone or MCL 211.7d property values for the requested classifications.**

**For township value calculations - Make sure township values include the values of all villages within the township.**

**There are several source documents you could utilize for values, such as form L-4025 or the Misc. Totals Report from your software.**

**For multi-county taxing authorities, enter only your county's values for each taxing authority within your county and indicate in the appropriate column that it is a multi-county authority with an 'IC'. Next to the 'IC' enter the county normally responsible for calculating the MRF for this authority. The county entered there will be responsible for compiling the various county values for the multi-county authority. The compiled values for multi-county authorities will be reported to the State on the Personal Property IC Report that we will provide soon.**

**For any personal property that was assessed in 2013 as real or utility personal property, but in 2016 is assessed as commercial personal or industrial personal property, exclude the property's 2016 taxable value from the totals and**

**separately provide the 2016 taxable value of the property.**

**For any personal property that was assessed in 2013 as commercial personal or industrial personal, but in 2016 is assessed as real or utility personal property, exclude the property's 2013 taxable value from the totals and separately provide the 2013 taxable value of the property.**

**If you have any questions about this spreadsheet  
Please contact Darcy at (517) 335-1218**

**Please submit this spreadsheet as soon as possible, but no later than May 24th. Most debt millage calculations cannot be completed for the July 2016 billing until the calculations required by this form are provided.**

**Submit spreadsheet to: [TreasORTA@michigan.gov](mailto:TreasORTA@michigan.gov)  
Submit a copy of this report to the county(ies) responsible for IC calculation.  
Submit a copy of the new Distribution page to each of your taxing units.**

**Contact Darcy Marusich or Howard Heideman with questions. Thank you.**

## Taxable Value Balance Summary

The total taxable value of 1) townships and cities, 2) local school districts, and 3) ISDs should all balance back to the county. Below is a summation of the values entered on the subsequent worksheets. If any total does not balance back to the county it will be identified in red. Please correct any totals that don't balance.

	Ad Valorem Roll		IFT Roll			Total Taxable Value
	Commercial Personal Property	Industrial Personal Property	1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Commercial Real	1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Industrial Real	IFT Replacement/Rehab TV of Personal Property	
<b>2013</b>						
County	664,235,856	1,190,372,766	-	223,619,089	-	2,078,227,711
Townships & Cities	664,235,856	1,190,372,766	-	223,619,089	-	2,078,227,711
K12 Local School Districts	664,235,856	1,190,372,766	-	223,619,089	-	2,078,227,711
Intermediate School Districts (ISD)	664,235,856	1,190,372,766	-	223,619,089	-	2,078,227,711
<b>2016</b>						
County	638,337,462	513,609,219	-	99,946,511	-	1,251,893,192
Townships & Cities	638,337,462	513,609,219	-	99,946,511	-	1,251,893,192
K12 Local School Districts	638,337,462	513,609,219	-	99,946,511	-	1,251,893,192
Intermediate School Districts (ISD)	638,337,462	513,609,219	-	99,946,511	-	1,251,893,192

**COUNTY: Do not distribute this summary sheet until all current year values have been entered on the three subsequent worksheets.**

**IMPORTANT: The local governmental unit requesting debt millage to be levied is required under MCL 123.1353 to include the Personal Property Exemption Loss amount in its debt millage calculation.**

<b>Taxing Unit</b>	<b>2016 Personal Property Exemption Loss Amount</b>
MACOMB COUNTY	\$826,334,519
ARMADA TWP.	\$2,377,944
BRUCE TWP.	\$51,336,370
CHESTERFIELD TWP.	\$33,860,287
CLINTON TWP.	\$50,451,700
HARRISON TWP.	\$7,127,920
LENOX TWP.	\$967,038
MACOMB TWP.	\$9,638,225
RAY TWP.	\$0
RICHMOND TWP.	\$421,256
SHELBY TWP.	\$26,396,705
WASHINGTON TWP.	\$9,723,190
CENTER LINE CITY	\$11,077,468
EASTPOINTE CITY	\$3,458,050
FRASER CITY	\$30,628,485
GROSSE PTE SHORES CITY	See IC Distribution List
MEMPHIS CITY	See IC Distribution List
MOUNT CLEMENS CITY	\$28,662,281
NEW BALTIMORE CITY	\$2,424,968
RICHMOND CITY	See IC Distribution List
ROSEVILLE CITY	\$21,402,590
ST CLAIR SHORES CITY	\$13,358,150
STERLING HEIGHTS CITY	\$274,300,072
UTICA CITY	\$1,871,221
WARREN CITY	\$247,342,618
ARMADA VLG	\$186,073
NEW HAVEN VLG	\$1,109,657
ROMEO VLG	\$41,978,055
LOCAL SD, ISD & CC	
44020 ALMONT	See IC Distribution List
50040 ANCHOR BAY	See IC Distribution List

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<b>Taxing Unit</b>	<b>2016 Personal Property Exemption Loss Amount</b>
50050 ARMADA	See IC Distribution List
50010 CENTERLINE	\$31,048,568
50080 CHIPPEWA VALLEY	\$18,633,835
50070 CLINTONDALE	\$1,918,050
50020 EAST DETROIT	\$9,003,279
50090 FITZGERALD	\$98,245,028
50100 FRASER	\$41,631,420
50120 LAKESHORE	\$6,335,500
50130 LAKEVIEW	\$2,819,300
50140 L'ANSE CREUSE	\$73,171,481
74120 MEMPHIS	See IC Distribution List
50160 MOUNT CLEMENS	\$20,266,407
50170 NEW HAVEN	\$6,039,435
50180 RICHMOND	See IC Distribution List
63260 ROCHESTER	See IC Distribution List
50190 ROMEO	See IC Distribution List
50030 ROSEVILLE	\$17,787,155
50200 SOUTH LAKE	\$4,443,110
50210 UTICA	\$201,926,183
50220 VAN DYKE	\$22,723,711
50230 WARREN CONSOLIDATED	See IC Distribution List
50240 WARREN WOODS	\$13,451,702
44000 LAPEER ISD	See IC Distribution List
50000 MACOMB ISD	See IC Distribution List
63000 OAKLAND ISD	See IC Distribution List
74000 ST.CLAIR ISD	See IC Distribution List
50600 MACOMB CC	\$826,334,519
OTHER AUTHORITIES	
ART AUTH - MACOMB CO	\$826,334,519
HURON-CLINTON METRO AUTH COUNTYWIDE	See IC Distribution List
TRANSIT - MACOMB CO	\$826,334,519
ZOO - MACOMB CO	\$826,334,519

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<b>Taxing Unit</b>	<b>2016 Personal Property Exemption Loss Amount</b>
LIBRARY - ARMADA	\$2,377,944
LIBRARY - CHESTERFIELD	\$33,860,287
LIBRARY - CLINTON/MAC	\$58,545,625
LIBRARY - MT CLEMENS	\$30,206,581
LIBRARY - ROMEO	\$61,059,560
EASTPOINTE DDA	\$249,640
MOUNT CLEMENS DDA	\$1,871,718
ROMEO DDA	\$196,590
WASHINGTON TWP POLICE	\$8,949,990
RECREATION AUTH - ROSEVILLE EASTPOINTE	\$24,860,640







