

**Personal Property Summary Report**  
**For Debt Millage Rate and Reimbursement Calculations**

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

**We understand some equalization directors have already utilized the Excel spreadsheet provided through the ListServ. We would ask that you transfer the data to this summary spreadsheet and submit both spreadsheets. However, if that is not feasible, submit your completed ListServ spreadsheet in Excel format that includes totals for each taxing unit using the instructions provided here.**

**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 values in columns C through O of each worksheet.**

**Special Notes:**

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

**For 2013 values - Report the most current 2013 values available.**

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

**For any personal property that was assessed in 2013 as real or utility personal property, but in 2014 is assessed as commercial personal or industrial personal property, exclude this property's 2014 taxable value from the totals.**

**For any personal property that was assessed in 2013 as commercial personal or industrial personal, but in 2014 is assessed as real or utility personal property, exclude the property's 2013 taxable value from the totals.**

**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 the requested 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.

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 June 20th. Most debt millage calculations cannot be completed for the July 2014 billing until the calculations required by this form are provided.

Submit spreadsheet to: [heidemanh@michigan.gov](mailto:heidemanh@michigan.gov)

Contact Darcy or Howard with questions. Thank you.

Personal Property Summary Report for Debt Millage Rate and Reimbursement Calculations ST CLAIR COUNTY		Ad Valorem Roll List the Total Taxable Value Requested Below from the Ad Valorem Roll for Each Taxing Authority Listed for Year:		IFT Roll List the Taxable Value Requested Below from the Industrial Facilities Tax Exempt Roll (IFT) for Each Taxing Authority Listed for Year:			2013 Taxable Value Total	Ad Valorem Roll List the Total Taxable Value Requested Below from the Ad Valorem Roll for Each Taxing Authority Listed for Year:		IFT Roll List the Taxable Value Requested Below from the Industrial Facilities Tax Exempt Roll (IFT) for Each Taxing Authority Listed for Year:			2014 Taxable Value Total	Small Taxpayer Exemption Loss (2013 TV - 2014 TV)	
Taxing Authority		2013 FINAL TV		2013 FINAL TV				2014 TV as of State Equalization in May		2014 TV					
Code	County, Township, City, Village	If IC, enter the name of the county responsible for calculating the MRF for this taxing authority. This county will also be responsible for reporting the total taxable value of this taxing authority on the IC form.		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	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		
74	ST CLAIR COUNTY			120,366,728	198,041,039	-	55,149,642	151,900	373,709,309	108,652,305	-	55,168,137	151,900	377,176,190	(3,466,881)
74-1010	BERLIN TWP.			310,600					310,600	190,700				190,700	119,900
74-1020	BROCKWAY TWP.			854,800					854,800	613,000				613,000	241,800
74-1030	BURTCHEVILLE TWP.			638,500					638,500	528,500				528,500	110,000
74-1040	CASCO TWP.			2,183,400	274,500				2,457,900	1,844,951	56,871			1,901,822	556,078
74-1050	CHINA TWP.			1,759,800	33,051,500		965,300		35,776,600	1,301,100	30,804,500	915,300		33,020,900	2,755,700
74-1060	CLAY TWP.			3,292,200	1,136,700				4,428,900	2,582,400	1,269,400			3,851,800	577,100
74-1070	CLYDE TWP.			1,597,305					1,597,305	1,387,823				1,387,823	209,482
74-1080	COLUMBUS TWP.			771,768	18,977,918				19,749,686	1,406,700	23,850,500			25,257,200	(5,507,514)
74-1090	COTTRELLVILLE TWP.			409,900	1,048,300				1,458,200	314,800	868,000			1,182,800	275,400
74-1100	EAST CHINA TWP.			1,824,600	13,909,700		2,163,150		17,897,450	2,807,100	12,640,900	2,032,150		17,480,150	417,300
74-1110	EMMETT TWP.			220,800	544,900		118,300		884,000	168,300	497,700	107,050		773,050	110,950
74-1120	FORT GRATIOT TWP.			17,389,800	-				17,389,800	18,642,000	-			18,642,000	(1,252,200)
74-1130	GRANT TWP.			234,618	159,251				393,869	140,823	137,508			278,331	115,538
74-1140	GREENWOOD TWP.			10,828,200	-				10,828,200	9,160,400	-			9,160,400	1,667,800
74-1150	IRA TWP.			1,178,700	6,161,500		487,350		7,827,550	663,300	14,783,400	800,800		16,247,500	(8,419,950)
74-1160	KENOCKEE TWP.			244,200	48,400		-		292,600	203,400	5,300			208,700	83,900
74-1170	KIMBALL TWP.			9,503,300	3,617,400		140,000		13,260,700	9,405,500	6,738,200	30,300		16,174,000	(2,913,300)
74-1180	LYNN TWP.			169,800	41,100		-		210,900	55,917	38,512			94,429	116,471
74-1190	MUSSEY TWP.			1,265,334	1,295,003		1,377,696		3,938,033	1,352,380	1,676,369	1,377,696		4,406,445	(468,412)
74-1200	PORT HURON TWP.			10,178,700	4,485,300		708,550		15,372,550	11,377,100	4,856,100	604,900		16,838,100	(1,465,550)
74-1210	RILEY TWP.			379,800	119,200				499,000	406,500	258,700			665,200	(166,200)
74-1220	ST CLAIR TWP.			2,461,816	1,996,500		392,650		4,850,966	1,862,400	1,862,400	317,750		4,042,550	808,416
74-1230	WALES TWP.			462,100	128,100				590,200	300,200	115,200			415,400	174,800
74-2010	ALGONAC CITY			1,151,100	-				1,151,100	691,600	-			691,600	459,500
74-2020	MARINE CITY CITY			2,463,900	3,735,500		409,800		6,609,200	1,509,600	3,352,700	331,850		5,194,150	1,415,050
74-2030	MARYSVILLE CITY			15,530,289	33,147,000		33,389,850		82,067,139	14,872,200	37,863,900	36,722,250		89,458,350	(7,391,211)
74-2040	MEMPHIS CITY			106,250	53,530				159,780	20,980	18,660			39,640	120,140
74-2060	PORT HURON CITY			26,952,700	53,967,800		11,728,750		92,649,250	20,521,000	48,813,200	9,412,500		78,746,700	13,902,550
74-2065	RICHMOND CITY			1,200	-				1,200	-	-			-	1,200
74-2070	ST CLAIR CITY			3,903,600	18,030,500		1,772,250	151,900	23,858,250	2,783,300	19,745,500	1,161,900	151,900	23,842,600	15,650
74-2080	YALE CITY			1,396,687	816,434				2,213,121	941,972	776,259			1,718,231	494,890
74-3010	CAPAC VLG			657,161	1,295,003		1,377,696		3,329,860	565,059	1,676,369	1,246,641		3,488,069	(158,209)
74-3020	EMMETT VLG			43,800	-		118,300		162,100	31,300	497,700	107,050		636,050	(473,950)

Personal Property Summary Report for Debt Millage Rate and Reimbursement Calculations ST CLAIR COUNTY				Ad Valorem Roll List the Total Taxable Value Requested Below from the Ad Valorem Roll for Each Taxing Authority Listed for Year:		IFT Roll List the Taxable Value Requested Below from the Industrial Facilities Tax Exempt Roll (IFT) for Each Taxing Authority Listed for Year:			2013 Taxable Value Total	Ad Valorem Roll List the Total Taxable Value Requested Below from the Ad Valorem Roll for Each Taxing Authority Listed for Year: <b>2014 TV as of State Equalization in May</b>		IFT Roll List the Taxable Value Requested Below from the Industrial Facilities Tax Exempt Roll (IFT) for Each Taxing Authority Listed for Year: <b>2014 TV</b>			2014 Taxable Value Total	Small Taxpayer Exemption Loss (2013 TV - 2014 TV)	
Taxing Authority				2013 FINAL TV		2013 FINAL TV				2014 TV		2014 TV					
Make sure to enter values for each taxing authority listed here, to the right through column O				If IC, enter the name of the county responsible for calculating the MRF for this taxing authority. This county will also be responsible for reporting the total taxable value of this taxing authority on the IC form.		1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as				1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as		1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as					
Code	School Dist, Intermediate School Dist, Community College	Enter 'IC' if the taxing authority exists in multiple counties		Commercial Personal Property	Industrial Personal Property	Commercial Real	Industrial Real	IFT Replacement/Rehab TV of Personal Property		Commercial Personal Property	Industrial Personal Property	Commercial Real	Industrial Real	IFT Replacement/Rehab TV of Personal Property			
74030	ALGONAC			4,854,300	1,233,500				6,087,800	3,507,500	1,347,500					4,855,000	1,232,800
44020	ALMONT	IC	Lapeer Co	64,500	-				64,500	11,700	-					11,700	52,800
50040	ANCHOR BAY	IC	Macomb Co	1,619,900	3,868,300		487,350		5,975,550	1,327,056	12,136,200			800,800		14,264,056	(8,288,506)
50050	ARMADA	IC	Macomb Co	122,700	57,200				179,900	84,200	86,200					170,400	9,500
76060	BROWN CITY	IC	Sanilac Co	12,200					12,200	5,000						5,000	7,200
74040	CAPAC St Clair Co ONLY!			1,613,534	1,295,003		1,377,696		4,286,233	1,619,697	1,676,369			1,246,641		4,542,707	(256,474)
76080	CROSWELL-LEXINGTON	IC	Sanilac Co	196,627	153,591				350,218	77,783	137,508					215,291	134,927
74050	EAST CHINA			9,586,567	56,307,526		28,773,400		94,667,493	7,092,826	55,059,597			31,124,850		93,277,273	1,390,220
74100	MARYSVILLE			18,555,289	37,827,300		8,053,550		64,436,139	17,435,900	45,349,300			8,175,800		70,961,000	(6,524,861)
74120	MEMPHIS St Clair Co ONLY!			648,945	18,748,524		-		19,397,469	457,480	23,593,660			-		24,051,140	(4,653,671)
74010	PORT HURON			63,909,405	58,643,560		12,465,300		135,018,265	59,584,963	54,113,200			10,042,700		123,740,863	11,277,402
50180	RICHMOND	IC	Macomb Co	1,206,506	270,998				1,477,504	1,464,969	299,074					1,764,043	(286,539)
74130	YALE St Clair Co ONLY!			12,115,791	598,505			118,300	12,832,596	10,142,600	503,000			107,050		10,752,650	2,079,946
44000	LAPEER ISD			64,500	-				64,500	11,700	-					11,700	52,800
50000	MACOMB ISD			3,013,606	4,196,498		487,350		7,697,454	2,887,925	12,521,474			800,800		16,210,199	(8,512,745)
76000	SANILAC ISD			208,827	153,591				362,418	82,783	137,508					220,291	142,127
74000	ST. CLAIR ISD			111,283,831	174,653,918		50,788,246		336,725,995	99,840,966	181,642,626			50,697,041		332,180,633	4,545,362
74600	ST CLAIR CC			111,283,831	174,653,918		50,788,246		336,725,995	99,840,966	181,642,626			50,697,041		332,180,633	4,545,362

Personal Property Summary Report for Debt Millage Rate and Reimbursement Calculations ST CLAIR COUNTY			Ad Valorem Roll List the Total Taxable Value Requested Below from the Ad Valorem Roll for Each Taxing Authority Listed for Year:		IFT Roll List the Taxable Value Requested Below from the Industrial Facilities Tax Exempt Roll (IFT) for Each Taxing Authority Listed for Year:			2013 Taxable Value Total	Ad Valorem Roll List the Total Taxable Value Requested Below from the Ad Valorem Roll for Each Taxing Authority Listed for Year: <b>2014 TV as of State Equalization in May</b>		IFT Roll List the Taxable Value Requested Below from the Industrial Facilities Tax Exempt Roll (IFT) for Each Taxing Authority Listed for Year:			2014 Taxable Value Total	Small Taxpayer Exemption Loss (2013 TV - 2014 TV)
Taxing Authority		If IC, enter the name of the county responsible for calculating the MRF for this taxing authority. This county will also be responsible for reporting the total taxable value of this taxing authority on the IC form.	2013 FINAL TV		2013 FINAL TV			2013 Taxable Value Total	2014 TV as of State Equalization in May		2014 TV			2014 Taxable Value Total	Small Taxpayer Exemption Loss (2013 TV - 2014 TV)
Code	Other Authorities		Commercial Personal Property	Industrial Personal Property	<i>1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Commercial Real</i>	<i>1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Industrial Real</i>	<i>IFT Replacement/Rehab TV of Personal Property</i>		Commercial Personal Property	Industrial Personal Property	<i>1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Commercial Real</i>	<i>1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Industrial Real</i>	<i>IFT Replacement/Rehab TV of Personal Property</i>		
7401	PORT HURON DDA		5,003,500	461,500			5,465,000	5,038,200	167,700				5,205,900	259,100	

Personal Property IC Summary Report for Debt Millage Rate and Reimbursement Calculations 74 ST CLAIR COUNTY			Ad Valorem Roll List the Total Taxable Value for All Counties Combined that is Requested Below from the Ad Valorem Roll for Each Taxing Authority Listed for Year:			IFT Roll List the Taxable Value for All Counties Combined that is Requested Below from the Industrial Facilities Tax Exempt Roll (IFT) for Each Taxing Authority Listed for Year:			2013 Taxable Value Total			Ad Valorem Roll List the Total Taxable Value for All Counties Combined that is Requested Below from the Ad Valorem Roll for Each Taxing Authority Listed for Year: 2014 TV as of State Equalization in May			IFT Roll List the Taxable Value for All Counties Combined that is Requested Below from the Industrial Facilities Tax Exempt Roll (IFT) for Each Taxing Authority Listed for Year: 2014 TV			2014 Taxable Value Total	Small Taxpayer Exemption Loss (2013 TV - 2014 TV)			
Taxing Authority			2013 FINAL TV			2013 FINAL TV			2014 TV			2014 TV			2014 Taxable Value Total	Small Taxpayer Exemption Loss (2013 TV - 2014 TV)						
Make sure to enter values for each taxing authority listed here, to the right through column O			If IC, enter the name of the county responsible for calculating the MRF for this taxing authority. This county will also be responsible for reporting the total taxable value of this taxing authority on the IC form.			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			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	A Positive Amount Represents the Amount of Small Taxpayer Exemption Loss
Code	School Dist, Intermediate School Dist, Community College	IC	Commercial Personal Property	Industrial Personal Property		Commercial Real	Industrial Real		Commercial Personal Property	Industrial Personal Property		Commercial Personal Property	Industrial Personal Property		Commercial Real	Industrial Real		2014 Taxable Value Total	Small Taxpayer Exemption Loss (2013 TV - 2014 TV)			
74040	CAPAC includes LaSaber Co	IC	1,613,534	1,295,003			1,377,696		4,286,233	1,619,697		1,676,369						4,542,707	(256,474)			
74120	MEMPHIS includes Macomb Co	IC	1,149,627	19,325,764					20,475,391	747,343		24,420,060						25,167,403	(4,692,012)			
74130	YALE includes Sanilac Co	IC	12,115,791	598,505			118,300		12,832,596	10,142,600		503,000						10,752,650	2,079,946			
74000	ST.CLAIR ISD includes "Out Co" values	IC	111,784,513	175,231,158			50,788,246		337,803,917	100,130,829		182,469,026						50,697,041	4,507,021			
74600	ST CLAIR CC includes "Out Co" values	IC	111,784,513	175,231,158			50,788,246		337,803,917	100,130,829		182,469,026						50,697,041	4,507,021			