

**2021 Personal Property Summary Report (PPSR)  
For 2021 Millage Rate and Personal Property Tax Reimbursement Calculations**

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

The 2021 Personal Property Summary Report is to be used by the county for reporting taxable values for each municipality in the county. Most debt millage calculations cannot be completed for the July 2021 billing until the calculations required by this workbook are provided.

**INSTRUCTIONS FOR PP VALUES WORKSHEET**

For each of the worksheets listed below, complete the following tasks:

*Worksheet 1* : PP Values - Co|Twp|City|Vlg

*Worksheet 2* : PP Values - SD | ISD | CC

*Worksheet 3* : PP Values - Addl Authorities

**1) Review Pre-Populated Municipalities**

Review for accuracy the pre-populated municipalities in each worksheet. If a municipality is omitted from the PPSR, please contact the Michigan Department of Treasury (Treasury) (contact information below instructions) so that a revised copy of the PPSR can be rendered and returned for completion.

**2) Review Pre-Populated 2013, 2014, and 2015 Personal Property Taxable Values**

Review for accuracy the pre-populated 2013, 2014, and 2015 personal property taxable values in each worksheet.\* The pre-populated taxable values should be equivalent to the values reported on the 2015 PPSR, except for if a taxable value has been modified by the county as the result of a boundary change or a property reclassification. All reported personal property taxable values must include any Renaissance Zone or MCL 211.7d (i.e. housing for elderly or disabled families) personal property taxable values for the requested classifications. *Please make sure township taxable values include the taxable values of all villages within the township.*

**Modification of 2013, 2014, and 2015 Personal Property Taxable Values**

The LCSA Act, as amended, requires the commercial personal property and industrial personal property taxable values to exclude personal property that was reclassified as real property or utility personal property after 2012 and to modify personal property taxable values for municipality boundary changes.

Modifications to the 2013, 2014, and 2015 personal property taxable values must be reported to Treasury on the *Modification of the 2013, 2014, and 2015 Personal Property Taxable Values Used for the 2021 Personal Property Tax Reimbursement Calculations (Form 5658)* by **March 31, 2022**. The Form 5658 is available on Treasury's PPT Reimbursements website at [www.michigan.gov/pptreimbursement](http://www.michigan.gov/pptreimbursement).

For each municipality in which an applicable personal property taxable value modification has occurred, return a completed Form 5658 to Treasury by June 7, 2021, in order for the modification to be included in the calculation of the October 2021 and February 2022 distributions. Treasury does not guarantee personal property taxable value modifications received after June 7, 2021, will be used in the calculation of the October 2021 and February 2022 distributions. Any personal property taxable value modifications received between June 7, 2021, and March 31, 2022, not used in the calculation of the October 2021 and February 2022 distributions, will be used in the calculation of the May 2022 distributions.

**Note: Modifications reported for the 2013, 2014, and/or 2015 personal property taxable values without an accompanying Form 5658 filing will not be considered an official modification and will not be included in the reimbursement calculation.**

**2013, 2014, and 2015 Personal Property Boundary Change**

For any personal property that was assessed in 2013, 2014, or 2015 as commercial personal property or industrial personal property in a municipality other than the one in which it is assessed in 2021, adjust the pre-populated 2013, 2014, and/or 2015 personal property taxable values accordingly and record the personal property taxable value adjustments of the affected municipalities in the "PERSONAL PROPERTY BOUNDARY CHANGE" columns.

The personal property taxable values reported in the "PERSONAL PROPERTY BOUNDARY CHANGE" columns should only account for year-over-year changes to personal property taxable values resulting from changes to a municipality's boundary.

**2013, 2014, and 2015 Personal Property Reclassification**

For any personal property that was assessed in 2013, 2014, or 2015 as commercial personal property or industrial personal property, but in 2021 is assessed as real property or utility personal property, adjust the pre-populated 2013, 2014, and/or 2015 personal property taxable values by excluding the property's 2013, 2014, and/or 2015 taxable values from the totals and record the personal property taxable value adjustments of the affected municipalities in the "PERSONAL PROPERTY RECLASSIFICATION" columns. The personal property taxable values reported in the "PERSONAL PROPERTY RECLASSIFICATION" columns should only account for year-over-year changes to personal property taxable values resulting from changes to the classification of personal property.

**3) Report 2021 Personal Property Taxable Values**

Report 2021 personal property taxable values with the taxable values as of May 10, 2021.\* All reported taxable values must include any Renaissance Zone or MCL 211.7d (i.e. housing for elderly or disabled families) personal property taxable values for the requested classifications. *Please make sure township taxable values include the taxable values of all villages within the township.*

Additionally, review for accuracy the calculated 2021 personal property taxable values for the county and intermediate school districts. The county's 2021 personal property taxable values are calculated automatically by summing the 2021 personal property taxable values reported for the townships and cities. In addition, each intermediate school district's 2021 personal property taxable values are calculated automatically by summing the 2021 personal property taxable values reported for each member school district. If the personal property taxable values appear to be incorrect, please contact Treasury for assistance.

**2021 Personal Property Reclassification**

For any personal property that was assessed in 2013, 2014, or 2015 as real property or utility personal property, but in 2021 is assessed as commercial personal property or industrial personal property, exclude the property's 2021 personal property taxable values from the totals and record the adjustments to the 2021 personal property taxable values of the affected municipalities in the "2021 PERSONAL PROPERTY RECLASSIFICATION" column.

\* For inter-county municipalities (municipalities that exist in multiple counties), only report the municipalities' taxable values within the county. The county responsible for submitting the Personal Property Inter-County Summary Report (PPSR-IC) to Treasury is the county responsible for calculating the millage reduction fraction (MRF); it is also responsible for compiling the total taxable values of the inter-county municipalities. The compiled taxable values for inter-county municipalities will be reported on the PPSR-IC to Treasury.

**INSTRUCTIONS FOR BALANCE SUMMARY WORKSHEET**

- 1) Review the 2013, 2014, and 2015 personal property taxable values. The county totals for 2013, 2014, and 2015 should equal the 2013, 2014, and 2015 subtotals for townships and cities, for local school districts, and for intermediate school districts. If all of the 2013, 2014, and/or 2015 subtotals equal the 2013, 2014, and/or 2015 county totals, then in the top left-hand corner a text box will read **2013 IS IN BALANCE, 2014 IS IN BALANCE, and/or 2015 IS IN BALANCE**. If the 2013, 2014, and/or 2015 subtotals do not equal the 2013, 2014, and/or 2015 county totals, the text box will read **2013 IS NOT IN BALANCE, 2014 IS NOT IN BALANCE, and/or 2015 IS NOT IN BALANCE**. This text box is an indication that there was previously an error in the reporting of the 2013, 2014, and/or 2015 personal property taxable values and the county equalization director should consider completing the Form 5612, to correct the 2013, 2014, and/or 2015 personal property taxable values, or the Form 5658, to modify the 2013, 2014, and/or 2015 personal property taxable values.

**NEW FOR 2021 ONLY!**

**Correction of 2013, 2014, and 2015 Personal Property Taxable Values**

The Local Community Stabilization Authority Act (LCSA Act), 2014 Public Act 86, as amended, allows a municipality or the county equalization director to correct the 2013, 2014, or 2015 personal property taxable values reported on the PPSR if a personal property taxable value was incorrectly reported on the 2015 PPSR. The taxable value of the 2013, 2014, and 2015 commercial personal property and industrial personal property must be the taxable value **as of June 20, 2015**, unless the personal property taxable value was modified for a property reclassification or boundary change.

Corrections to the 2013, 2014, and 2015 personal property taxable values must be reported to Treasury on the *Correction of the 2013, 2014, and 2015 Personal Property Taxable Values Used for Personal Property Tax Reimbursement Calculations (Form 5612)* by **December 30, 2021**. The Form 5612 is available on Treasury's PPT Reimbursements website at [www.michigan.gov/pptreimbursement](http://www.michigan.gov/pptreimbursement).

**IMPORTANT:** Do not record a correction of a 2013, 2014, or 2015 taxable value directly on the PPSR, as the corrected taxable values will not be used in the calculation of October 2021 and February 2022 payments. Rather, corrections reported on the Form 5612 shall be used in the calculation of overpayments and underpayments in May 2022.

**Note: The LCSA Act does not allow for corrections to the 2013, 2014, and/or 2015 personal property taxable values in future years, therefore, municipalities and county equalization directors are encouraged to carefully review the personal property taxable values reported on the 2021 PPSR.**

- 2) Review the 2021 personal property taxable values to ensure the taxable values balance. The county totals for 2021 should equal the 2021 subtotals for townships and cities, for local school districts, and for intermediate school districts. If all of the 2021 subtotals equal the 2021 county totals, then in the top left-hand corner a text box will read **2021 IS IN BALANCE**. Do not submit the PPSR if the 2021 subtotals do not equal the 2021 county totals and the text box reads **2021 IS NOT IN BALANCE**.

### **INSTRUCTIONS FOR PP VALUE CHANGE SUMMARY WORKSHEET**

- 1) After the county equalization director has certified the 2021 PPSR on the bottom of the Instructions worksheet, the PP Value Change Summary worksheet will be populated with the 2021 personal property value change for each municipality in the county.
- 2) The county equalization director should provide a copy of the 'PP Value Change Summary' worksheet to each municipality in the county to assist municipalities in budgeting for the 2021 PPT Reimbursement.

### **CERTIFICATION**

*In accordance with 2014 Public Act 86, the County Equalization Director hereby certifies to Treasury that the reported taxable values are the taxable values as reported by assessors to equalization.*

James D. Baker  
County Equalization Director's Name

231-922-4773  
Phone Number

5/3/2021  
Date

**Note: Treasury will not accept an uncertified Personal Property Summary Report.**

### **SUBMISSIONS**

Please submit this Excel file by **May 31, 2021** to:

Treasury at [TreasORTAPPT@michigan.gov](mailto:TreasORTAPPT@michigan.gov)  
*AND*

County(ies) indicated as responsible for submitting to Treasury a PPSR-IC.

**Thank you in advance for your cooperation.**

### **QUESTIONS**

If you have any questions about this workbook, contact Treasury's Revenue Sharing and Grants Division at 517-335-7484 or [TreasORTAPPT@michigan.gov](mailto:TreasORTAPPT@michigan.gov).

**2021 PERSONAL PROPERTY VALUE CHANGE BY MUNICIPALITY IN GRAND TRAVERSE COUNTY**

| Taxing Unit Code | Taxing Unit Name  | 2013 to 2021 Personal Property Value Change |
|------------------|---|---|
| <b>28-0000</b>   | <b>GRAND TRAVERSE COUNTY</b>  | <b>38,868,639.00</b>                        |
| 28-1010          | ACME TOWNSHIP   | (4,112,400.00)                              |
| 28-1020          | BLAIR TOWNSHIP  | 786,600.00                                  |
| 28-1030          | EAST BAY TOWNSHIP   | 3,894,039.00                                |
| 28-1040          | FIFE LAKE TOWNSHIP  | 718,350.00                                  |
| 28-1050          | GARFIELD TOWNSHIP   | 13,293,950.00                               |
| 28-1060          | GRANT TOWNSHIP  | 113,400.00                                  |
| 28-1070          | GREEN LAKE TOWNSHIP   | 6,455,512.00                                |
| 28-1080          | LONG LAKE TOWNSHIP  | 1,043,550.00                                |
| 28-1090          | MAYFIELD TOWNSHIP   | (196,950.00)                                |
| 28-1100          | PARADISE TOWNSHIP   | 620,185.00                                  |
| 28-1110          | PENINSULA TOWNSHIP  | 1,334,332.00                                |
| 28-1120          | UNION TOWNSHIP  | 102,240.00                                  |
| 28-1130          | WHITewater TOWNSHIP   | 3,400,600.00                                |
| 28-2010          | TRAVERSE CITY CITY  | SEE PPSR-IC                                 |
| 28-3010          | FIFE LAKE VILLAGE   | 187,000.00                                  |
| 28-3020          | KINGSLEY VILLAGE  | 181,000.00                                  |
| 05060            | ELK RAPIDS SCHOOLS  | SEE PPSR-IC                                 |
| 10015            | BENZIE COUNTY CENTRAL SCHOOLS   | SEE PPSR-IC                                 |
| 28010            | TRAVERSE CITY AREA PUBLIC SCHOOLS   | SEE PPSR-IC                                 |
| 28035            | BUCKLEY COMMUNITY SCHOOLS   | SEE PPSR-IC                                 |
| 28090            | KINGSLEY AREA SCHOOLS   | SEE PPSR-IC                                 |
| 40020            | FOREST AREA COMMUNITY SCHOOLS   | SEE PPSR-IC                                 |
| 83060            | MANTON CONSOLIDATED SCHOOLS   | SEE PPSR-IC                                 |
| 28000            | TRAVERSE BAY ISD  | SEE PPSR-IC                                 |
| 83000            | WEXFORD MISSAUKEE ISD   | SEE PPSR-IC                                 |
| 28600            | NORTHWESTERN MICHIGAN COLLEGE   | 38,868,639.00                               |
| 2803             | TRAVERSE AREA DISTRICT LIBRARY  | SEE PPSR-IC                                 |
| 2804             | BAY AREA TRANSPORTATION AUTHORITY   | SEE PPSR-IC                                 |
| 2805             | CITY OF TRAVERSE CITY AND CHARTER TOWNSHIP OF GARFIELD RECREATIONAL AUTHORITY | SEE PPSR-IC                                 |

2013 IS IN BALANCE

2014 IS IN BALANCE

2015 IS IN BALANCE

2021 IS IN BALANCE

### Taxable Value Balance Summary

#### GRAND TRAVERSE COUNTY

The 2013, 2014, 2015, and 2021 taxable value classifications for 1) townships and cities, 2) local school districts, and 3) intermediate school districts should each balance back to the county. Below is a summation of the values entered on the subsequent worksheets. The text boxes in the top left-hand corner will indicate if a classification for a given year does not balance back to the county. If a 2013, 2014, and/or 2015 classification does not balance back to the county, consider completing the Form 5612, to correct the 2013, 2014, and/or 2015 personal property taxable values, or the Form 5658, to modify the 2013, 2014, and/or 2015 personal property taxable values. If a 2021

| 2013                          | Ad Valorem Roll  |  | IFT Roll  |   |   | 2013<br>TOTAL<br>TAXABLE VALUE |
|-------------------------------|--|--|---|---|---|--------------------------------|
|                               | 2013<br>COMMERCIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2013<br>INDUSTRIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2013<br>IFT NEW FACILITY<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>COMMERCIAL REAL<br>1/2 TAXABLE VALUE | 2013<br>IFT NEW FACILITY<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>INDUSTRIAL REAL<br>1/2 TAXABLE VALUE | 2013<br>IFT REPLACEMENT/REHAB<br>PERSONAL PROPERTY<br>TAXABLE VALUE |                                |
| GRAND TRAVERSE COUNTY         | 122,752,644  | 65,717,237   | 1,350   | 10,469,460  | -   | 198,940,691                    |
| TOWNSHIPS AND CITIES          | 122,752,644  | 65,717,237   | 1,350   | 10,469,460  | -   | 198,940,691                    |
| LOCAL SCHOOL DISTRICTS        | 122,752,644  | 65,717,237   | 1,350   | 10,469,460  | -   | 198,940,691                    |
| INTERMEDIATE SCHOOL DISTRICTS | 122,752,644  | 65,717,237   | 1,350   | 10,469,460  | -   | 198,940,691                    |

| 2014                          | Ad Valorem Roll  |  | IFT Roll  |   |   | 2014<br>TOTAL<br>TAXABLE VALUE |
|-------------------------------|--|--|---|---|---|--------------------------------|
|                               | 2014<br>COMMERCIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2014<br>INDUSTRIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2014<br>IFT NEW FACILITY<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>COMMERCIAL REAL<br>1/2 TAXABLE VALUE | 2014<br>IFT NEW FACILITY<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>INDUSTRIAL REAL<br>1/2 TAXABLE VALUE | 2014<br>IFT REPLACEMENT/REHAB<br>PERSONAL PROPERTY<br>TAXABLE VALUE |                                |
| GRAND TRAVERSE COUNTY         | 104,143,980  | 64,925,008   | -   | 16,719,870  | -   | 185,788,858                    |
| TOWNSHIPS AND CITIES          | 104,143,980  | 64,925,008   | -   | 16,719,870  | -   | 185,788,858                    |
| LOCAL SCHOOL DISTRICTS        | 104,143,980  | 64,925,008   | -   | 16,719,870  | -   | 185,788,858                    |
| INTERMEDIATE SCHOOL DISTRICTS | 104,143,980  | 64,925,008   | -   | 16,719,870  | -   | 185,788,858                    |

| 2015                          | Ad Valorem Roll  |  | IFT Roll  |   |   | 2021<br>TOTAL<br>TAXABLE VALUE |
|-------------------------------|--|--|---|---|---|--------------------------------|
|                               | 2015<br>COMMERCIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2015<br>INDUSTRIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2015<br>IFT NEW FACILITY<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>COMMERCIAL REAL<br>1/2 TAXABLE VALUE | 2015<br>IFT NEW FACILITY<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>INDUSTRIAL REAL<br>1/2 TAXABLE VALUE | 2015<br>IFT REPLACEMENT/REHAB<br>PERSONAL PROPERTY<br>TAXABLE VALUE |                                |
| GRAND TRAVERSE COUNTY         | 113,121,845  | 75,175,861   | 178,350   | 15,773,050  | -   | 204,249,106                    |
| TOWNSHIPS AND CITIES          | 113,121,845  | 75,175,861   | 178,350   | 15,773,050  | -   | 204,249,106                    |
| LOCAL SCHOOL DISTRICTS        | 113,121,845  | 75,175,861   | 178,350   | 15,773,050  | -   | 204,249,106                    |
| INTERMEDIATE SCHOOL DISTRICTS | 113,121,845  | 75,175,861   | 178,350   | 15,773,050  | -   | 204,249,106                    |

| 2021                          | Ad Valorem Roll  |  | IFT Roll  |   |   | 2021<br>TOTAL<br>TAXABLE VALUE |
|-------------------------------|--|--|---|---|---|--------------------------------|
|                               | 2021<br>COMMERCIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2021<br>INDUSTRIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2021<br>IFT NEW FACILITY<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>COMMERCIAL REAL<br>1/2 TAXABLE VALUE | 2021<br>IFT NEW FACILITY<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>INDUSTRIAL REAL<br>1/2 TAXABLE VALUE | 2021<br>IFT REPLACEMENT/REHAB<br>PERSONAL PROPERTY<br>TAXABLE VALUE |                                |
| GRAND TRAVERSE COUNTY         | 124,349,452  | 33,169,500   | -   | 2,553,100   | -   | 160,072,052                    |
| TOWNSHIPS AND CITIES          | 124,349,452  | 33,169,500   | -   | 2,553,100   | -   | 160,072,052                    |
| LOCAL SCHOOL DISTRICTS        | 124,349,452  | 33,169,500   | -   | 2,553,100   | -   | 160,072,052                    |
| INTERMEDIATE SCHOOL DISTRICTS | 124,349,452  | 33,169,500   | -   | 2,553,100   | -   | 160,072,052                    |

| 01                    |                  | 2021 Personal Property Summary Report      |   |             | 2013 TAXABLE VALUES AS REPORTED ON 2015 PPSR AND MODIFIED FOR BOUNDARY CHANGES AND PROPERTY RECLASSIFICATIONS |   |   |   |   |                          |   |  |
|-----------------------|------------------|--|---|-------------|---|---|---|---|---|--------------------------|---|--|
| County Code           |                  | Worksheet 1                                |   |             | Ad Valorem Roll<br>2013 Taxable Value from the Ad Valorem Roll for each municipality listed                   |   |   |   | Industrial Facilities Tax Roll<br>2013 Taxable Value from the IFT Roll for each municipality listed |                          |   |  |
| GRAND TRAVERSE COUNTY |                  |  |   |             | 2013 COMMERCIAL PERSONAL PROPERTY TAXABLE VALUE   | 2013 INDUSTRIAL PERSONAL PROPERTY TAXABLE VALUE | 2013 IFT NEW FACILITY PERSONAL PROPERTY ON LAND THAT IS CLASSIFIED AS COMMERCIAL REAL 1/2 TAXABLE VALUE | 2013 IFT NEW FACILITY PERSONAL PROPERTY ON LAND THAT IS CLASSIFIED AS INDUSTRIAL REAL 1/2 TAXABLE VALUE | 2013 IFT REPLACEMENT/REHAB PERSONAL PROPERTY TAXABLE VALUE  | 2013 TOTAL TAXABLE VALUE | 2013 PERSONAL PROPERTY BOUNDARY CHANGE <a href="#">Click for Help</a> | 2013 PERSONAL PROPERTY RECLASSIFICATION <a href="#">Click for Help</a> |
| County Code           | Taking Unit Code | Name of County, Township, City, or Village | County Responsible for Submitting the PPSR-IC to Treasury |             |   |   |   |   |   |                          |   |  |
| 28                    | 28-0000          | GRAND TRAVERSE COUNTY                      |   | 123,753,644 | 65,717,237  | 1,350   | 10,469,460  | 0   | 198,940,691   | 0                        | 0   |  |
| 28                    | 28-1010          | ACME TOWNSHIP                              |   | 8,122,600   | 1,273,400   | 0   | 0   | 0   | 9,396,000   | 0                        | 0   |  |
| 28                    | 28-1020          | BLAIR TOWNSHIP                             |   | 9,187,500   | 631,400   | 0   | 0   | 68,550  | 9,887,850   | 0                        | 0   |  |
| 28                    | 28-1030          | EAST BAY TOWNSHIP                          |   | 7,554,939   | 4,639,800   | 0   | 528,100   | 0   | 12,722,839  | 0                        | 0   |  |
| 28                    | 28-1040          | FIRE LAKE TOWNSHIP                         |   | 790,700     | 502,700   | 0   | 41,950  | 0   | 1,335,350   | 0                        | 0   |  |
| 28                    | 28-1050          | GARFIELD TOWNSHIP                          |   | 46,845,000  | 24,636,200  | 1,350   | 2,083,200   | 0   | 73,565,750  | 0                        | 0   |  |
| 28                    | 28-1060          | GRANT TOWNSHIP                             |   | 342,200     | 1,700   | 0   | 0   | 0   | 343,900   | 0                        | 0   |  |
| 28                    | 28-1070          | GREEN LAKE TOWNSHIP                        |   | 3,861,962   | 2,768,820   | 0   | 5,962,260   | 0   | 12,593,062  | 0                        | 0   |  |
| 28                    | 28-1080          | LONG LAKE TOWNSHIP                         |   | 1,381,100   | 2,114,600   | 0   | 123,850   | 0   | 3,619,550   | 0                        | 0   |  |
| 28                    | 28-1090          | MAYFIELD TOWNSHIP                          |   | 317,850     | 0   | 0   | 0   | 0   | 317,850   | 0                        | 0   |  |
| 28                    | 28-1100          | PARADISE TOWNSHIP                          |   | 1,785,700   | 43,300  | 0   | 0   | 0   | 1,829,000   | 0                        | 0   |  |
| 28                    | 28-1110          | PENINSULA TOWNSHIP                         |   | 4,071,332   | 0   | 0   | 0   | 0   | 4,071,332   | 0                        | 0   |  |
| 28                    | 28-1120          | UNION TOWNSHIP                             |   | 150,240     | 0   | 0   | 0   | 0   | 150,240   | 0                        | 0   |  |
| 28                    | 28-1130          | WATER TOWNSHIP                             |   | 2,697,100   | 1,909,600   | 0   | 0   | 0   | 4,606,700   | 0                        | 0   |  |
| 28                    | 28-2010          | TRAVERSE CITY CITY                         | GRAND TRAVERSE  | 35,644,401  | 27,195,717  | 0   | 1,661,150   | 0   | 64,501,268  | 0                        | 0   |  |
| 28                    | 28-3010          | FIRE LAKE VILLAGE                          |   | 268,600     | 0   | 0   | 0   | 0   | 268,600   | 0                        | 0   |  |
| 28                    | 28-3020          | KINGSLEY VILLAGE                           |   | 684,300     | 0   | 0   | 0   | 0   | 684,300   | 0                        | 0   |  |



| 01                    |                  | 2021 Personal Property Summary Report      |   |             | 2015 TAXABLE VALUES AS REPORTED ON 2015 PPSR AND MODIFIED FOR BOUNDARY CHANGES AND PROPERTY RECLASSIFICATIONS |   |   |   |   |                          |   |  |
|-----------------------|------------------|--|---|-------------|---|---|---|---|---|--------------------------|---|--|
| County Code           |                  | Worksheet 1                                |   |             | Ad Valorem Roll<br>2015 Taxable Value from the Ad Valorem Roll for each municipality listed                   |   |   |   | Industrial Facilities Tax Roll<br>2015 Taxable Value from the IFT Roll for each municipality listed |                          |   |  |
| GRAND TRAVERSE COUNTY |                  |  |   |             | 2015 COMMERCIAL PERSONAL PROPERTY TAXABLE VALUE   | 2015 INDUSTRIAL PERSONAL PROPERTY TAXABLE VALUE | 2015 IFT NEW FACILITY PERSONAL PROPERTY ON LAND THAT IS CLASSIFIED AS COMMERCIAL REAL 1/2 TAXABLE VALUE | 2015 IFT NEW FACILITY PERSONAL PROPERTY ON LAND THAT IS CLASSIFIED AS INDUSTRIAL REAL 1/2 TAXABLE VALUE | 2015 IFT REPLACEMENT/REHAB PERSONAL PROPERTY TAXABLE VALUE  | 2015 TOTAL TAXABLE VALUE | 2015 PERSONAL PROPERTY BOUNDARY CHANGE <a href="#">Click for Help</a> | 2015 PERSONAL PROPERTY RECLASSIFICATION <a href="#">Click for Help</a> |
| County Code           | Taking Unit Code | Name of County, Township, City, or Village | County Responsible for Submitting the PPSR-IC to Treasury |             |   |   |   |   |   |                          |   |  |
| 28                    | 28-0000          | GRAND TRAVERSE COUNTY                      |   | 113,121,845 | 75,175,861  | 178,350   | 15,773,050  | 0   | 204,248,106   | 0                        | 0   |  |
| 28                    | 28-1010          | ACME TOWNSHIP                              |   | 8,824,300   | 4,168,600   | 0   | 0   | 0   | 12,992,900  | 0                        | 0   |  |
| 28                    | 28-1020          | BLAIR TOWNSHIP                             |   | 6,658,100   | 729,700   | 0   | 49,350  | 0   | 7,437,150   | 0                        | 0   |  |
| 28                    | 28-1030          | EAST BAY TOWNSHIP                          |   | 5,945,500   | 7,455,100   | 0   | 430,300   | 0   | 13,830,900  | 0                        | 0   |  |
| 28                    | 28-1040          | FIRE LAKE TOWNSHIP                         |   | 690,481     | 714,400   | 0   | 23,750  | 0   | 1,408,631   | 0                        | 0   |  |
| 28                    | 28-1050          | GARFIELD TOWNSHIP                          |   | 44,448,900  | 24,214,800  | 0   | 4,475,400   | 0   | 73,139,100  | 0                        | 0   |  |
| 28                    | 28-1060          | GRANT TOWNSHIP                             |   | 297,400     | 1,700   | 0   | 0   | 0   | 299,100   | 0                        | 0   |  |
| 28                    | 28-1070          | GREEN LAKE TOWNSHIP                        |   | 8,695,600   | 2,964,000   | 0   | 7,796,700   | 0   | 14,456,300  | 0                        | 0   |  |
| 28                    | 28-1080          | LONG LAKE TOWNSHIP                         |   | 923,100     | 2,534,500   | 0   | 0   | 0   | 3,457,600   | 0                        | 0   |  |
| 28                    | 28-1090          | MAYFIELD TOWNSHIP                          |   | 331,100     | 0   | 0   | 0   | 0   | 331,100   | 0                        | 0   |  |
| 28                    | 28-1100          | PARADISE TOWNSHIP                          |   | 1,301,264   | 36,161  | 0   | 0   | 0   | 1,337,425   | 0                        | 0   |  |
| 28                    | 28-1110          | PENINSULA TOWNSHIP                         |   | 4,137,100   | 0   | 0   | 0   | 0   | 4,137,100   | 0                        | 0   |  |
| 28                    | 28-1120          | UNION TOWNSHIP                             |   | 90,100      | 0   | 0   | 0   | 0   | 90,100  | 0                        | 0   |  |
| 28                    | 28-1130          | WATER TOWNSHIP                             |   | 2,193,700   | 2,205,900   | 0   | 0   | 0   | 4,399,600   | 0                        | 0   |  |
| 28                    | 28-2010          | TRAVERSE CITY CITY                         | GRAND TRAVERSE  | 33,745,200  | 30,151,000  | 178,350   | 2,997,550   | 0   | 67,072,100  | 0                        | 0   |  |
| 28                    | 28-3010          | FIRE LAKE VILLAGE                          |   | 191,500     | 0   | 0   | 0   | 0   | 191,500   | 0                        | 0   |  |
| 28                    | 28-3020          | KINGSLEY VILLAGE                           |   | 582,100     | 0   | 0   | 0   | 0   | 582,100   | 0                        | 0   |  |



| 01                    |                  | 2021 Personal Property Summary Report   |   | 2021 TAXABLE VALUES as of MAY 10, 2021                                       |   |   |   |  |                          | PERSONAL PROPERTY VALUE CHANGE (PPVC) [2013 TV - 2021 TV] *<br><br>(A negative amount indicates there is no loss for the taxable values entered)<br><br>* TV = "TAXABLE VALUE" |  |
|-----------------------|------------------|---|---|--|---|---|---|--|--------------------------|--|--|
| County Code           |                  | Worksheet 1   |   | Ad Valorem Roll  |   | Industrial Facilities Tax Roll  |   |  |                          |  |  |
| GRAND TRAVERSE COUNTY |                  | Report the 2021 Taxable Value From the Ad Valorem Roll for each municipality listed |   | Report the 2021 Taxable Value from the IFT Roll for each municipality listed |   |   |   |  |                          |  |  |
| County Code           | Taxing Unit Code | Name of County, Township, City, or Village  | County Responsible for Submitting the PPSR-IC to Treasury | 2021 COMMERCIAL PERSONAL PROPERTY TAXABLE VALUE                              | 2021 INDUSTRIAL PERSONAL PROPERTY TAXABLE VALUE | 2021 IFT NEW FACILITY PERSONAL PROPERTY ON LAND THAT IS CLASSIFIED AS COMMERCIAL REAL 1/2 TAXABLE VALUE | 2021 IFT NEW FACILITY PERSONAL PROPERTY ON LAND THAT IS CLASSIFIED AS INDUSTRIAL REAL 1/2 TAXABLE VALUE | 2021 IFT REPLACEMENT/REHAB PERSONAL PROPERTY TAXABLE VALUE | 2021 TOTAL TAXABLE VALUE |  | 2021 PERSONAL PROPERTY RECLASSIFICATION <a href="#">Click for Help</a> |
| 28                    | 28-0000          | GRAND TRAVERSE COUNTY   |   | 124,349,462  | 93,169,500                                      | 0   | 2,553,100   | 0  | 160,072,062              | 0  | 38,868,639   |
| 28                    | 28-1010          | ACME TOWNSHIP   |   | 13,097,400   | 411,000   |   | 0   |  | 13,508,400               |  | (4,112,400)  |
| 28                    | 28-1020          | BLAIR TOWNSHIP  |   | 8,800,700  | 277,300   |   |   | 23,250   | 9,101,250                |  | 786,600  |
| 28                    | 28-1030          | EAST BAY TOWNSHIP   |   | 6,722,100  | 1,949,800                                       |   |   | 156,900  | 8,828,800                |  | 3,894,039  |
| 28                    | 28-1040          | FIFE LAKE TOWNSHIP  |   | 572,800  | 44,200  |   |   | 0  | 617,000                  |  | 718,350  |
| 28                    | 28-1050          | GARFIELD TOWNSHIP   |   | 45,745,500   | 14,182,700                                      |   |   | 343,600  | 60,271,800               |  | 13,293,950   |
| 28                    | 28-1060          | GRANT TOWNSHIP  |   | 230,500  | 0   |   |   | 0  | 230,500                  |  | 113,400  |
| 28                    | 28-1070          | GREEN LAKE TOWNSHIP   |   | 3,177,200  | 731,000   |   | 2,029,350   | 0  | 6,137,550                |  | 6,455,512  |
| 28                    | 28-1080          | LONG LAKE TOWNSHIP  |   | 2,338,900  | 237,100   |   | 0   | 0  | 2,576,000                |  | 1,043,550  |
| 28                    | 28-1090          | MAYFIELD TOWNSHIP   |   | 514,800  | 0   |   |   | 0  | 514,800                  |  | (196,950)  |
| 28                    | 28-1100          | PARADISE TOWNSHIP   |   | 1,148,815  | 60,000  |   |   | 0  | 1,208,815                |  | 620,185  |
| 28                    | 28-1110          | PENINSULA TOWNSHIP  |   | 2,727,300  | 9,700   |   |   | 0  | 2,737,000                |  | 1,334,332  |
| 28                    | 28-1120          | UNION TOWNSHIP  |   | 48,000   | 0   |   |   | 0  | 48,000                   |  | 102,240  |
| 28                    | 28-1130          | WHITEWATER TOWNSHIP   |   | 812,300  | 393,800   |   |   | 0  | 1,206,100                |  | 3,400,600  |
| 28                    | 28-2010          | TRAVERSE CITY CITY  | GRAND TRAVERSE  | 38,213,137   | 14,872,900                                      |   |   | 0  | 53,086,037               |  | 11,415,231   |
| 28                    | 28-3010          | FIFE LAKE VILLAGE   |   | 81,600   | 0   |   |   | 0  | 81,600                   |  | 187,800  |
| 28                    | 28-3020          | KINGSLEY VILLAGE  |   | 593,300  | 0   |   |   | 0  | 593,300                  |  | 281,000  |

| 01                    |                  | 2021 Personal Property Summary Report   |                  |                     |                        |   | 2013 TAXABLE VALUES AS REPORTED ON 2015 PPSR AND MODIFIED FOR BOUNDARY CHANGES AND PROPERTY RECLASSIFICATIONS                 |   |  |  |  |                          |  |   |                          |  |   |  |   |  |
|-----------------------|------------------|---|------------------|---------------------|------------------------|---|---|---|--|--|--|--------------------------|--|---|--------------------------|--|---|--|---|--|
| County Code           |                  | Worksheet 2                             |                  |                     |                        |   | 2013 Commercial Real Estate Taxable Value<br>2013 Taxable Value from 2015 PPSR<br>All values are for each municipality listed |   |  |  | 2013 Personal Property Taxable Value<br>2013 Taxable Value from 2015 PPSR<br>All values are for each municipality listed |                          |  |   |                          |  |   |  |   |  |
| GRAND TRAVERSE COUNTY |                  |   |                  |                     |                        |   | 2013 COMMERCIAL PERSONAL PROPERTY TAXABLE VALUE   |   | 2013 INDUSTRIAL PERSONAL PROPERTY TAXABLE VALUE  |  | 2013 RESIDENTIAL PERSONAL PROPERTY TAXABLE VALUE   |                          | 2013 RESIDENTIAL PERSONAL PROPERTY TAXABLE VALUE |   | 2013 TOTAL TAXABLE VALUE |  | 2013 PERSONAL PROPERTY BOUNDARY CHANGE  |  | 2013 PERSONAL PROPERTY RECLASSIFICATION |  |
| County Code           | Taxing Unit Code | Name of School District, MO, or CC      | Taxing Unit Type | Associated SIC Code | Inter-County Indicator | County Responsible for Submitting the PPSR to the State | 2013 COMMERCIAL PERSONAL PROPERTY TAXABLE VALUE   | 2013 INDUSTRIAL PERSONAL PROPERTY TAXABLE VALUE | 2013 RESIDENTIAL PERSONAL PROPERTY ON LAND THAT IS CLASSIFIED AS COMMERCIAL REAL 1/2 TAXABLE VALUE | 2013 RESIDENTIAL PERSONAL PROPERTY ON LAND THAT IS CLASSIFIED AS INDUSTRIAL REAL 1/2 TAXABLE VALUE | 2013 RESIDENTIAL PERSONAL PROPERTY TAXABLE VALUE   | 2013 TOTAL TAXABLE VALUE | 2013 PERSONAL PROPERTY BOUNDARY CHANGE           | 2013 PERSONAL PROPERTY RECLASSIFICATION | 2013 TOTAL TAXABLE VALUE | 2013 PERSONAL PROPERTY BOUNDARY CHANGE | 2013 PERSONAL PROPERTY RECLASSIFICATION |  |   |  |
| 28                    | 0500             | ELI AMUND SCHOOOLS                      | SD               | 28000               | C                      | ANYTMR  | 7,729,000   | 1,861,000                                       | 0  | 0  | 0  | 5,790,800                | 0  | 0                                       | 0                        | 0                                      | 0                                       |  |   |  |
| 28                    | 0500             | GRAND TRAVERSE CENTRAL SCHOOLS          | SD               | 28000               | C                      | GRANDT  | 0   | 0   | 0  | 0  | 0  | 0                        | 0  | 0                                       | 0                        | 0                                      | 0                                       |  |   |  |
| 28                    | 2810             | GRAND TRAVERSE CITY AREA PUBLIC SCHOOLS | SD               | 28000               | C                      | GRANDT  | 116,408,294   | 82,189,177                                      | 1,500  | 10,477,110   | 0  | 189,084,981              | 0  | 0                                       | 0                        | 0                                      | 0                                       |  |   |  |
| 28                    | 2810             | GRAND TRAVERSE COUNTY SCHOOLS           | SD               | 28000               | C                      | GRANDT  | 400,250   | 1,700   | 0  | 0  | 0  | 401,950                  | 0  | 0                                       | 0                        | 0                                      | 0                                       |  |   |  |
| 28                    | 2820             | FRINGELLY AREA SCHOOLS                  | SD               | 28000               | C                      | GRANDT  | 2,694,700   | 0   | 0  | 0  | 0  | 2,694,700                | 0  | 0                                       | 0                        | 0                                      | 0                                       |  |   |  |
| 28                    | 2820             | FRINGELY AREA COMMUNITY SCHOOLS         | SD               | 28000               | C                      | GRANDT  | 400,300   | 400,300   | 0  | 0  | 11,500   | 811,900                  | 0  | 0                                       | 0                        | 0                                      | 0                                       |  |   |  |
| 28                    | 0300             | MANISTIQUE CONSOLIDATED SCHOOLS         | SD               | 03000               | C                      | MANISTQ   | 0   | 0   | 0  | 0  | 0  | 0                        | 0  | 0                                       | 0                        | 0                                      | 0                                       |  |   |  |
| 28                    | 0300             | TRaverse Bay SD                         | SD               | 03000               | C                      | GRANDT  | 122,700,664   | 65,737,237                                      | 1,500  | 10,480,800   | 0  | 188,918,601              | 0  | 0                                       | 0                        | 0                                      | 0                                       |  |   |  |
| 28                    | 0300             | WALKER MANISTIQUE SD                    | SD               | 03000               | C                      | MANISTQ   | 0   | 0   | 0  | 0  | 0  | 0                        | 0  | 0                                       | 0                        | 0                                      | 0                                       |  |   |  |
| 28                    | 0300             | WALKER MANISTIQUE COLLEGE               | CE               | 03000               | C                      | MANISTQ   | 122,700,664   | 65,737,237                                      | 1,500  | 10,480,800   | 0  | 188,918,601              | 0  | 0                                       | 0                        | 0                                      | 0                                       |  |   |  |

| 01 2021 Personal Property Summary Report<br>Worksheet 2<br>GRAND TRAVERSE COUNTY |                  |   |                  |                     |                        |  | 2014 TAXABLE VALUES AS REPORTED ON 2015 PPSR AND<br>MODIFIED FOR BOUNDARY CHANGES AND PROPERTY RECLASSIFICATIONS |  |   |   |  |  |  |  |                             |  |   |  |  |  |
|--|------------------|---|------------------|---------------------|------------------------|--|--|--|---|---|--|--|--|--|-----------------------------|--|---|--|--|--|
| County Code  |                  |   |                  |                     |                        |  | 2014 Commercial<br>Personal Property<br>Taxable Value  |  | 2014 Industrial<br>Personal Property<br>Taxable Value     |   | 2014 Residential<br>Personal Property<br>Taxable Value |  | 2014 Residential/Residential<br>Personal Property<br>Taxable Value |  | 2014 Total<br>Taxable Value |  | 2014 Personal Property<br>Boundary Change |  | 2014 Personal Property<br>Reclassification |  |
|  |                  |   |                  |                     |                        |  | 2014<br>Commercial<br>Personal Property<br>Taxable Value   | 2014<br>Industrial<br>Personal Property<br>Taxable Value | 2014<br>Residential<br>Personal Property<br>Taxable Value | 2014<br>Residential/Residential<br>Personal Property<br>Taxable Value | 2014<br>Total<br>Taxable Value                         | 2014<br>Personal Property<br>Boundary Change | 2014<br>Personal Property<br>Reclassification                      |  |                             |  |   |  |  |  |
| County Code  | Taxing Unit Code | Name of School District, MO, or CC      | Taxing Unit Type | Associated SIC Code | Inter-County Indicator | County Responsible for Submitting the PPSR to the Treasury | 2014 Commercial Personal Property Taxable Value  | 2014 Industrial Personal Property Taxable Value          | 2014 Residential Personal Property Taxable Value          | 2014 Residential/Residential Personal Property Taxable Value          | 2014 Total Taxable Value                               | 2014 Personal Property Boundary Change       | 2014 Personal Property Reclassification                            |  |                             |  |   |  |  |  |
| 28   | 0500             | ELI AMUND SCHOOOLS                      | SD               | 28000               | C                      | ANYTMR   | 1,689,100  | 1,121,000  | 0   | 0   | 2,810,100  | 0  | 0  |  |                             |  |   |  |  |  |
| 28   | 0500             | GRAND COUNTY CENTRAL SCHOOLS            | SD               | 28000               | C                      | GRAND  | 0  | 0  | 0   | 0   | 0  | 0  | 0  |  |                             |  |   |  |  |  |
| 28   | 2810             | GRAND TRAVERSE CITY AREA PUBLIC SCHOOLS | SD               | 28000               | C                      | GRAND TRAVERSE   | 95,361,441   | 61,048,708   | 0   | 16,057,476  | 172,467,625  | 0  | 0  |  |                             |  |   |  |  |  |
| 28   | 2800             | GRAND COUNTY COMMUNITY SCHOOLS          | SD               | 28000               | C                      | GRAND TRAVERSE   | 233,200  | 1,700  | 0   | 0   | 234,900  | 0  | 0  |  |                             |  |   |  |  |  |
| 28   | 2800             | FRINGELLY AREA SCHOOLS                  | SD               | 28000               | C                      | GRAND TRAVERSE   | 1,267,500  | 61,100   | 0   | 0   | 1,328,600  | 0  | 0  |  |                             |  |   |  |  |  |
| 28   | 2800             | FRINGELY AREA COMMUNITY SCHOOLS         | SD               | 28000               | C                      | GRAND  | 0  | 0  | 0   | 11,200  | 11,200   | 0  | 0  |  |                             |  |   |  |  |  |
| 28   | 0300             | MANISTIQUE CONSOLIDATED SCHOOLS         | SD               | 03000               | C                      | WESTLAND   | 0  | 0  | 0   | 0   | 0  | 0  | 0  |  |                             |  |   |  |  |  |
| 28   | 2800             | TRAVELERS REST SD                       | SD               | 28000               | C                      | GRAND TRAVERSE   | 104,183,880  | 64,521,200   | 0   | 16,733,870  | 185,438,950  | 0  | 0  |  |                             |  |   |  |  |  |
| 28   | 0300             | WESTLAND METROPOLITAN SD                | SD               | 03000               | C                      | WESTLAND   | 0  | 0  | 0   | 0   | 0  | 0  | 0  |  |                             |  |   |  |  |  |
| 28   | 0300             | WESTLAND METROPOLITAN COLLEGE           | CC               | 03000               | C                      | WESTLAND   | 104,183,880  | 64,521,200   | 0   | 16,733,870  | 185,438,950  | 0  | 0  |  |                             |  |   |  |  |  |

| 01 2021 Personal Property Summary Report<br>Worksheet 2 |             |   |             |            |              |  | 2015 TAXABLE VALUES AS REPORTED ON 2015 PPSR AND MODIFIED FOR BOUNDARY CHANGES AND PROPERTY RECLASSIFICATIONS |  |  |  |  |                                |   |  |
|---|-------------|---|-------------|------------|--------------|--|---|--|--|--|--|--------------------------------|---|--|
| GRAND TRAVERSE COUNTY                                   |             |   |             |            |              |  | 2015 Commercial<br>2015 Taxable Value from<br>PPSR and Database that for<br>each municipality listed          |  | 2015 Residential Taxable<br>2015 Taxable Value from the<br>PPSR for each municipality listed                           |  |  | 2015<br>TOTAL<br>TAXABLE VALUE | 2015<br>PERSONAL PROPERTY<br>BOUNDARY CHANGE<br><u>2016 to 2015</u> | 2015<br>PERSONAL PROPERTY<br>RECLASSIFICATION<br><u>2016 to 2015</u> |
| County  | Taxing Unit | Name of School District, MO, or CC      | Taxing Unit | Associated | Inter-County | County Responsible                         | 2015<br>COMMERCIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE  | 2015<br>INDUSTRIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2015<br>RT NEW RESIDY<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>COMMERCIAL REAL<br>1/2 TAXABLE VALUE | 2015<br>RT NEW RESIDY<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>INDUSTRIAL REAL<br>1/2 TAXABLE VALUE | 2015<br>RT RESIDUATION/REBAR<br>PERSONAL PROPERTY<br>TAXABLE VALUE |                                |   |  |
| Code  | Code        |   | Type        | ESC Code   | Indicator    | for Submitting the<br>PPSR to the Treasury |   |  |  |  |  |                                |   |  |
| 28  | 8500        | ELI AMUND SCHOOOLS                      | SD          | 28000      | C            | ANYTMR                                     | 2,287,400   | 6,001,000  | 0  | 0  | 0  | 8,288,400                      | 0   |  |
| 28  | 8500        | GRAND TRAVERSE CENTRAL SCHOOLS          | SD          | 28000      | C            | GRTRV                                      | 0   | 0  | 0  | 0  | 0  | 0                              | 0   |  |
| 28  | 2810        | GRAND TRAVERSE CITY AREA PUBLIC SCHOOLS | SD          | 28000      | C            | GRAND TRAVERSE                             | 108,110,800   | 88,183,100   | 178,850  | 15,459,800   | 0  | 392,603,700                    | 0   |  |
| 28  | 2810        | GRAND TRAVERSE COUNTRYSIDE SCHOOLS      | SD          | 28000      | C            | GRAND TRAVERSE                             | 863,900   | 9,700  | 0  | 0  | 0  | 873,600                        | 0   |  |
| 28  | 2800        | FRINGELLY AREA SCHOOLS                  | SD          | 28000      | C            | GRAND TRAVERSE                             | 1,881,368   | 0  | 0  | 0  | 0  | 1,881,368                      | 0   |  |
| 28  | 8500        | FRINGELY AREA COMMUNITY SCHOOLS         | SD          | 28000      | C            | FRINGELY                                   | 47,700  | 11,500   | 0  | 0  | 0  | 59,200                         | 0   |  |
| 28  | 8300        | MANISTIQUE CONSOLIDATED SCHOOLS         | SD          | 83000      | C            | WESTLAND                                   | 0   | 0  | 0  | 0  | 0  | 0                              | 0   |  |
| 28  | 8500        | TRAVELERS REST SD                       | SD          | 28000      | C            | GRAND TRAVERSE                             | 113,131,800   | 75,175,800   | 178,300  | 15,771,000   | 0  | 204,266,900                    | 0   |  |
| 28  | 8300        | WELLSVILLE METROPOLITAN SD              | SD          | 83000      | C            | WESTLAND                                   | 0   | 0  | 0  | 0  | 0  | 0                              | 0   |  |
| 28  | 8300        | WINDY HOLLOW METROPOLITAN COLLEGE       | SD          | 83000      | C            | WESTLAND                                   | 113,131,800   | 75,175,800   | 178,300  | 15,771,000   | 0  | 204,266,900                    | 0   |  |

| 01 2021 Personal Property Summary Report<br>Worksheet 2 |                     |                                     |                     |                        |                           |  | 2021 TAXABLE VALUES as of<br>MAY 30, 2021   |  |   |   |  |                                | PERSONAL PROPERTY<br>VALUE CHANGE (\$'S)<br>2021 TV - 2021 TV *<br>(A negative amount indicates<br>there is no loss for<br>the taxable value entered)<br>* TV = "TAXABLE VALUE" |  |            |
|---|---------------------|-------------------------------------|---------------------|------------------------|---------------------------|--|---|--|---|---|--|--------------------------------|---|--|------------|
| GRAND TRAVERSE COUNTY                                   |                     |                                     |                     |                        |                           |  | All Valuations<br>Report the 2021 Taxable Value<br>from the Ad Valorem Roll for<br>each municipality listed |  | Municipal Property Tax Roll<br>Report the 2021 Taxable Value from<br>the PT Roll for each municipality listed |   |  | 2021<br>TOTAL<br>TAXABLE VALUE |   | 2021<br>PERSONAL PROPERTY<br>RECLASSIFICATION<br>Code for 2021 |            |
| County  | Taxing Unit<br>Code | Name of School District, ISD, or CC | Taxing Unit<br>Type | Associated<br>ISD Code | Inter-County<br>Indicator | County Reassignment<br>for Submitting the<br>PT Roll to Treasury | 2021<br>COMMERCIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE  | 2021<br>INDUSTRIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2021<br>PT NEW FACILITY<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>COMMERCIAL REAL<br>ESTATE | 2021<br>PT NEW FACILITY<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>INDUSTRIAL REAL<br>ESTATE | 2021<br>PT REPLACEMENT/REHAB<br>PERSONAL PROPERTY<br>TAXABLE VALUE |                                |   |  |            |
| County  | Taxing Unit<br>Code | Name of School District, ISD, or CC | Taxing Unit<br>Type | Associated<br>ISD Code | Inter-County<br>Indicator | County Reassignment<br>for Submitting the<br>PT Roll to Treasury | 2021<br>COMMERCIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE  | 2021<br>INDUSTRIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2021<br>PT NEW FACILITY<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>COMMERCIAL REAL<br>ESTATE | 2021<br>PT NEW FACILITY<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>INDUSTRIAL REAL<br>ESTATE | 2021<br>PT REPLACEMENT/REHAB<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2021<br>TOTAL<br>TAXABLE VALUE |   | 2021<br>PERSONAL PROPERTY<br>RECLASSIFICATION<br>Code for 2021 |            |
| 26  | 0000                | ELK RAPIDS SCHOOLS                  | ISD                 | 0000                   | 0                         | ADTMM  | 688,500   | 688,500  | 0   | 0   | 0  | 1,377,000                      |   | 6,139,200  |            |
| 26  | 0001                | GRAND TRAVERSE COUNTY SCHOOLS       | ISD                 | 0000                   | 0                         | GRAND  | 0   | 0  | 0   | 0   | 0  | 0                              |   | 10,000   |            |
| 26  | 0002                | TRAVERSITY AREA PUBLIC SCHOOLS      | ISD                 | 0000                   | 0                         | GRAND TRAVERSE   | 1,037,737   | 1,176,300  | 0   | 0   | 2,153,100  | 3,191,137                      |   | 12,034,104   |            |
| 26  | 0003                | BECKETT COUNTY PUBLIC SCHOOLS       | ISD                 | 0000                   | 0                         | GRAND TRAVERSE   | 174,900   | 0  | 0   | 0   | 0  | 174,900                        |   | 184,704  |            |
| 26  | 0004                | ANDRETTA AREA SCHOOLS               | ISD                 | 0000                   | 0                         | GRAND TRAVERSE   | 1,742,315   | 607,000  | 0   | 0   | 0  | 2,349,315                      |   | 897,200  |            |
| 26  | 0005                | PORT HURON UNIVERSITY SCHOOLS       | ISD                 | 0000                   | 0                         | GRAND TRAVERSE   | 100,000   | 0  | 0   | 0   | 0  | 100,000                        |   | 100,000  |            |
| 26  | 0006                | MARSHTON CONSOLIDATED SCHOOLS       | ISD                 | 0000                   | 0                         | GRAND TRAVERSE   | 124,849,652   | 13,110,000   | 0   | 0   | 2,533,300  | 148,492,952                    | 0   | 0  | 38,688,452 |
| 26  | 0007                | TRAVERSITY HPT                      | ISD                 | 0000                   | 0                         | GRAND TRAVERSE   | 0   | 0  | 0   | 0   | 0  | 0                              | 0   | 0  | 0          |
| 26  | 0008                | WESTLIES MASSAQUET ISD              | ISD                 | 0000                   | 0                         | GRAND TRAVERSE   | 0   | 0  | 0   | 0   | 0  | 0                              | 0   | 0  | 0          |
| 26  | 0009                | WYOMINGTON MEMORIAL COLLEGE         | CC                  | 0000                   | 0                         | GRAND TRAVERSE   | 124,849,652   | 13,110,000   | 0   | 0   | 2,533,300  | 148,492,952                    | 0   | 0  | 38,688,452 |

| 01                    |             | 2021 Personal Property Summary Report                             |             |              |                    |             | 2013 TAXABLE VALUES AS REPORTED ON 2013 PPSR AND MODIFIED FOR RECAPTURE CHANGES AND PROPERTY RECLASSIFICATIONS |  |  |  |  |                                |  |  |
|-----------------------|-------------|---|-------------|--------------|--------------------|-------------|--|--|--|--|--|--------------------------------|--|--|
| County Code           |             | Worksheet 3   |             |              |                    |             | As Reported 2013<br>2013 Taxable value from the<br>2013 PPSR for each municipality listed                      |  |  |  | Modified 2013 Taxable<br>2013 Taxable value from the<br>2013 PPSR for each municipality listed |                                |  |  |
| GRAND TRAVERSE COUNTY |             |   |             |              |                    |             | 2013<br>COMMERCIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE   | 2013<br>INDUSTRIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2013<br>UT NEW FACILITY<br>PERSONAL PROPERTY<br>ON-LAND VALUE IS<br>CLASSIFIED AS<br>COMMERCIAL REAL | 2013<br>UT NEW FACILITY<br>PERSONAL PROPERTY<br>ON-LAND VALUE IS<br>CLASSIFIED AS<br>INDUSTRIAL REAL | 2013<br>UT REPLACEMENT/RENEWAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE                           | 2013<br>TOTAL<br>TAXABLE VALUE | 2013<br>PERSONAL PROPERTY<br>RECAPTURE CHARGE<br>C/A/20-100% | 2013<br>PERSONAL PROPERTY<br>RECAPTURE CHARGE<br>C/A/20-100% |
| County                | Taxing Unit | Name of Authority   | Taxing Unit | Inter-County | County Responsible |             |  |  |  |  |  |                                |  |  |
| Code                  | Code        |   | Code        | Code         | Code               |             |  |  |  |  |  |                                |  |  |
| 01                    | 000         | GRAND TRAVERSE AREA DISTRICT LIBRARY                              | 00000000    | 00           | GRAND TRAVERSE     | 122,724,400 | 61,717,237   | 1,000  | 16,462,460   | 0  | 188,844,095  | 0                              | 0  |  |
| 01                    | 000         | GRAND TRAVERSE AREA DISTRICT POLICE                               | 00000000    | 00           | GRAND TRAVERSE     | 100,724,000 | 50,357,117   | 1,000  | 16,462,460   | 0  | 168,543,575  | 0                              | 0  |  |
| 01                    | 000         | CITY OF GRAND TRAVERSE CITY AND CANTON TOWNSHIP OF GRAND TRAVERSE | 00000000    | 00           | GRAND TRAVERSE     | 82,489,431  | 41,822,817   | 1,000  | 8,071,812  | 0  | 132,384,058  | 0                              | 0  |  |

| 01 2021 Personal Property Summary Report<br>Worksheet 3  |  |   |   |   |  | 2014 TAXABLE VALUES AS REPORTED ON 2015 PPSR AND<br>MODIFIED FOR BOUNDARY CHANGES AND PROPERTY RECLASSIFICATIONS |   |   |            |   |                                |  |   |
|--|--|---|---|---|--|--|---|---|------------|---|--------------------------------|--|---|
| GRAND TRAVERSE COUNTY                                    |  |   |   |   |  | All Muncipalities<br>2014 Taxable Value from<br>the AG Valorem Roll for<br>each municipality listed              |   | Industrial Facilities Tax Roll<br>2014 Taxable Value from the<br>IF Roll for each municipality listed |            |   | 2014<br>TOTAL<br>TAXABLE VALUE | 2014<br>PERSONAL PROPERTY<br>BOUNDARY CHANGE<br><a href="#">Click for Help</a> | 2014<br>PERSONAL PROPERTY<br>RECLASSIFICATION<br><a href="#">Click for Help</a> |
| 2014<br>COMMERCIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2014<br>INDUSTRIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2014<br>IF/ NEW FACILITY<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>COMMERCIAL REAL<br>1/2 TAXABLE VALUE | 2014<br>IF/ NEW FACILITY<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>INDUSTRIAL REAL<br>1/2 TAXABLE VALUE | 2014<br>IF/ REPLACEMENT/RENEW<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2014<br>TOTAL<br>TAXABLE VALUE                                   | 2014<br>PERSONAL PROPERTY<br>BOUNDARY CHANGE<br><a href="#">Click for Help</a>                                   | 2014<br>PERSONAL PROPERTY<br>RECLASSIFICATION<br><a href="#">Click for Help</a> |   |            |   |                                |  |   |
| County   | Taxing Unit<br>Code                                      | Name of Authority   | Taxing Unit<br>Type   | Inter-County<br>Indicator   | County Responsible<br>for Submitting the<br>PPSR to the Treasury |  |   |   |            |   |                                |  |   |
| 26   | 2003   | TRAVERSE AREA DISTRICT LIBRARY  | AUTHORITY   | C   | GRAND TRAVERSE   | 104,143,580  | 64,505,028  | 0   | 15,719,870 | 0 | 185,368,478                    | 0  | 0   |
| 26   | 2004   | SAFARI TRANSPORTATION AUTHORITY   | AUTHORITY   | C   | GRAND TRAVERSE   | 104,143,580  | 64,505,028  | 0   | 15,719,870 | 0 | 185,368,478                    | 0  | 0   |
| 26   | 2005   | CITY OF TRAVERSE CITY AND CANTON TOWNSHIP OF GAMBEL RECREATION AUTHORITY  | AUTHORITY   | C   | GRAND TRAVERSE   | 71,830,717   | 49,388,103  | 0   | 2,143,100  | 0 | 123,361,920                    | 0  | 0   |

| 01 2021 Personal Property Summary Report<br>Worksheet 3  |  |   |   |   |  | 2015 TAXABLE VALUES AS REPORTED ON 2015 PPSR AND<br>MODIFIED FOR BOUNDARY CHANGES AND PROPERTY RECLASSIFICATIONS |                                |   |   |   |                                |  |   |
|--|--|---|---|---|--|--|--------------------------------|---|---|---|--------------------------------|--|---|
| GRAND TRAVERSE COUNTY                                    |  |   |   |   |  | All Muncipalities<br>2015 Taxable Value from<br>the AG Valorem Roll for<br>each municipality listed              |                                | Industrial Facilities Tax Roll<br>2015 Taxable Value from the<br>IF Roll for each municipality listed |   |   | 2015<br>TOTAL<br>TAXABLE VALUE | 2015<br>PERSONAL PROPERTY<br>BOUNDARY CHANGE<br><a href="#">Click for Help</a> | 2015<br>PERSONAL PROPERTY<br>RECLASSIFICATION<br><a href="#">Click for Help</a> |
| 2015<br>COMMERCIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2015<br>INDUSTRIAL<br>PERSONAL PROPERTY<br>TAXABLE VALUE | 2015<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>COMMERCIAL REAL<br>1/2 TAXABLE VALUE | 2015<br>PERSONAL PROPERTY<br>ON LAND THAT IS<br>CLASSIFIED AS<br>INDUSTRIAL REAL<br>1/2 TAXABLE VALUE | 2015<br>IFT NEW FACILITY<br>PERSONAL PROPERTY | 2015<br>IFT NEW FACILITY<br>PERSONAL PROPERTY                    | 2015<br>IFT REPLACEMENT/RENEW<br>PERSONAL PROPERTY<br>TAXABLE VALUE  | 2015<br>TOTAL<br>TAXABLE VALUE | 2015<br>PERSONAL PROPERTY<br>BOUNDARY CHANGE<br><a href="#">Click for Help</a>                        | 2015<br>PERSONAL PROPERTY<br>RECLASSIFICATION<br><a href="#">Click for Help</a> |   |                                |  |   |
| County   | Taxing Unit<br>Code                                      | Name of Authority   | Taxing Unit<br>Type   | Inter-County<br>Indicator                     | County Responsible<br>for Submitting the<br>PPSR to the Treasury |  |                                |   |   |   |                                |  |   |
| 26   | 2003   | TRAVERSE AREA DISTRICT LIBRARY  | AUTHORITY   | C   | GRAND TRAVERSE   | 113,121,845  | 75,175,981                     | 179,330   | 15,773,000  | 0 | 204,249,156                    | 0  | 0   |
| 26   | 2004   | SKY AREA TRANSPORTATION AUTHORITY   | AUTHORITY   | C   | GRAND TRAVERSE   | 113,121,845  | 75,175,981                     | 179,330   | 15,773,000  | 0 | 204,249,156                    | 0  | 0   |
| 26   | 2005   | CITY OF TRAVERSE CITY AND CHATEAU TOWNSHIP OF GAMBELL RECREATION AUTHORITY                            | AUTHORITY   | C   | GRAND TRAVERSE   | 78,106,100   | 54,301,000                     | 0   | 0   | 0 | 132,407,100                    | 0  | 0   |



| 01          |                  | 2021 Personal Property Summary Report  |                  |   |   |   | 2021 TAXABLE VALUES as of MAY 10, 2021  |   |  |   |                          | PERSONAL PROPERTY VALUE CHANGE (PPVC) 2021 VS. 2021 (*)<br>(A negative amount indicates there is no loss for the taxable values entered)<br>* TV = "TAXABLE VALUE" |                          |            |   |
|-------------|------------------|--|------------------|---|---|---|---|---|--|---|--------------------------|--|--------------------------|------------|---|
| County Code |                  | Worksheet 3  |                  |   |   |   | GRAND TRAVERSE COUNTY   |   |  |   |                          |  |                          |            |   |
|             |                  | GRAND TRAVERSE COUNTY  |                  |   |   |   | All Valuations Equal<br>Report the 2021 Taxable Value from the Ad Valorem Roll for each municipality listed |   | Unusual Facilities Tax Roll<br>Report the 2021 Taxable Value from the UT Roll for each municipality listed |   |                          |  |                          |            |   |
|             |                  | 2021 COMMERCIAL PERSONAL PROPERTY TAXABLE VALUE                              |                  | 2021 INDUSTRIAL PERSONAL PROPERTY TAXABLE VALUE |   | 2021 1/2 NEW FACILITY PERSONAL PROPERTY ON LAND THAT IS CLASSIFIED AS COMMERCIAL REAL 1/2 TAXABLE VALUE |   | 2021 1/2 NEW FACILITY PERSONAL PROPERTY ON LAND THAT IS CLASSIFIED AS INDUSTRIAL REAL 1/2 TAXABLE VALUE |  | 2021 1/2 REPLACEMENT/REAR PERSONAL PROPERTY TAXABLE VALUE |                          |  | 2021 TOTAL TAXABLE VALUE |            | 2021 PERSONAL PROPERTY RECLASSIFICATION<br><a href="#">Click for Help</a> |
| County Code | Taxing Unit Code | Name of Authority  | Taxing Unit Type | Inter-County Indication                         | County Responsible for Submitting the PPS to the Treasury | 2021 COMMERCIAL PERSONAL PROPERTY TAXABLE VALUE   | 2021 INDUSTRIAL PERSONAL PROPERTY TAXABLE VALUE   | 2021 1/2 NEW FACILITY PERSONAL PROPERTY ON LAND THAT IS CLASSIFIED AS COMMERCIAL REAL 1/2 TAXABLE VALUE | 2021 1/2 NEW FACILITY PERSONAL PROPERTY ON LAND THAT IS CLASSIFIED AS INDUSTRIAL REAL 1/2 TAXABLE VALUE    | 2021 1/2 REPLACEMENT/REAR PERSONAL PROPERTY TAXABLE VALUE | 2021 TOTAL TAXABLE VALUE | 2021 PERSONAL PROPERTY RECLASSIFICATION  | PPVC                     | 2021 TV    |   |
| 18          | 2801             | TRAVERSE AREA DISTRICT LIBRARY   | AUTHORITY        | IC  | GRAND TRAVERSE  | 124,343,452   | 31,165,500  |   | 2,553,150  |   | 160,072,052              |  |                          | 38,868,637 |   |
| 18          | 2802             | EAST AREA TRANSPORTATION AUTHORITY   | AUTHORITY        | IC  | GRAND TRAVERSE  | 124,343,452   | 31,165,500  |   | 2,553,150  |   | 160,072,052              |  |                          | 38,868,637 |   |
| 18          | 2803             | CITY OF TRAVERSE CITY AND CHATEAU TOWNSHIP OF GARFIELD RESERVATION AUTHORITY | AUTHORITY        | IC  | GRAND TRAVERSE  | 83,108,811  | 21,015,500  |   | 361,000  |   | 111,517,891              |  |                          | 24,416,181 |   |

For Informational Purposes and the Michigan Department of Treasury's Use.

| COUNTY_CODE | MUNI_CODE | IC_COUNTY_CODE | IC_MUNI_CODE |
|-------------|-----------|----------------|--------------|
| 28          | 28-0000   | 28             | 28-0000      |
| 28          | 28-1010   | 28             | 28-1010      |
| 28          | 28-1020   | 28             | 28-1020      |
| 28          | 28-1030   | 28             | 28-1030      |
| 28          | 28-1040   | 28             | 28-1040      |
| 28          | 28-1050   | 28             | 28-1050      |
| 28          | 28-1060   | 28             | 28-1060      |
| 28          | 28-1070   | 28             | 28-1070      |
| 28          | 28-1080   | 28             | 28-1080      |
| 28          | 28-1090   | 28             | 28-1090      |
| 28          | 28-1100   | 28             | 28-1100      |
| 28          | 28-1110   | 28             | 28-1110      |
| 28          | 28-1120   | 28             | 28-1120      |
| 28          | 28-1130   | 28             | 28-1130      |
| 28          | 28-2010   | 28             | 28-2010      |
| 28          | 28-3010   | 28             | 28-3010      |
| 28          | 28-3020   | 28             | 28-3020      |
| 28          | 05060     | 05             | 05060        |
| 28          | 10015     | 10             | 10015        |
| 28          | 28010     | 28             | 28010        |
| 28          | 28035     | 28             | 28035        |
| 28          | 28090     | 28             | 28090        |
| 28          | 40020     | 40             | 40020        |
| 28          | 83060     | 83             | 83060        |
| 28          | 28000     | 28             | 28000        |
| 28          | 83000     | 83             | 83000        |
| 28          | 28600     | 28             | 28600        |
| 28          | 2803      | 28             | 2803         |
| 28          | 2804      | 28             | 2804         |
| 28          | 2805      | 28             | 2805         |

MUNICIPALITY  
GRAND TRAVERSE COUNTY  
ACME TOWNSHIP  
BLAIR TOWNSHIP  
EAST BAY TOWNSHIP  
FIFE LAKE TOWNSHIP  
GARFIELD TOWNSHIP  
GRANT TOWNSHIP  
GREEN LAKE TOWNSHIP  
LONG LAKE TOWNSHIP  
MAYFIELD TOWNSHIP  
PARADISE TOWNSHIP  
PENINSULA TOWNSHIP  
UNION TOWNSHIP  
WHITEWATER TOWNSHIP  
TRAVERSE CITY CITY  
FIFE LAKE VILLAGE  
KINGSLEY VILLAGE  
ELK RAPIDS SCHOOLS  
BENZIE COUNTY CENTRAL SCHOOLS  
TRAVERSE CITY AREA PUBLIC SCHOOLS  
BUCKLEY COMMUNITY SCHOOLS  
KINGSLEY AREA SCHOOLS  
FOREST AREA COMMUNITY SCHOOLS  
MANTON CONSOLIDATED SCHOOLS  
TRAVERSE BAY ISD  
WEXFORD MISSAUKEE ISD  
NORTHWESTERN MICHIGAN COLLEGE  
TRAVERSE AREA DISTRICT LIBRARY  
BAY AREA TRANSPORTATION AUTHORITY  
CITY OF TRAVERSE CITY AND CHARTER TOWNSHIP OF GARFIELD RECREATIONAL AUTHORITY

MUNICIPALITY\_TYPE  
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SCHOOL DISTRICT  
INTERMEDIATE SCHOOL DISTRICT  
INTERMEDIATE SCHOOL DISTRICT  
COMMUNITY COLLEGE  
AUTHORITY  
AUTHORITY  
AUTHORITY

| IC_COUNTY      | ISD_CODE | FOR_SCHOOL_NON_DEBT | FOR_SCHOOL_DEBT | FOR_ISD_VOC_ED | REPORT_WORKSHEET | CPP_2013    |
|----------------|----------|---------------------|-----------------|----------------|------------------|-------------|
|                |          | NO                  | NO              | NO             | WORKSHEET 1      | 122,752,644 |
|                |          | NO                  | NO              | NO             | WORKSHEET 1      | 8,122,600   |
|                |          | NO                  | NO              | NO             | WORKSHEET 1      | 9,187,500   |
|                |          | NO                  | NO              | NO             | WORKSHEET 1      | 7,554,939   |
|                |          | NO                  | NO              | NO             | WORKSHEET 1      | 790,700     |
|                |          | NO                  | NO              | NO             | WORKSHEET 1      | 46,845,000  |
|                |          | NO                  | NO              | NO             | WORKSHEET 1      | 342,200     |
|                |          | NO                  | NO              | NO             | WORKSHEET 1      | 3,861,982   |
|                |          | NO                  | NO              | NO             | WORKSHEET 1      | 1,381,100   |
|                |          | NO                  | NO              | NO             | WORKSHEET 1      | 317,850     |
|                |          | NO                  | NO              | NO             | WORKSHEET 1      | 1,785,700   |
|                |          | NO                  | NO              | NO             | WORKSHEET 1      | 4,071,332   |
|                |          | NO                  | NO              | NO             | WORKSHEET 1      | 150,240     |
|                |          | NO                  | NO              | NO             | WORKSHEET 1      | 2,697,100   |
| GRAND TRAVERSE |          | NO                  | NO              | NO             | WORKSHEET 1      | 35,644,401  |
|                |          | NO                  | NO              | NO             | WORKSHEET 1      | 268,600     |
|                |          | NO                  | NO              | NO             | WORKSHEET 1      | 684,300     |
| ANTRIM         | 28000    | YES                 | YES             | NO             | WORKSHEET 2      | 2,729,500   |
| BENZIE         | 28000    | YES                 | YES             | NO             | WORKSHEET 2      |             |
| GRAND TRAVERSE | 28000    | YES                 | YES             | NO             | WORKSHEET 2      | 116,448,294 |
| GRAND TRAVERSE | 28000    | YES                 | YES             | NO             | WORKSHEET 2      | 310,250     |
| GRAND TRAVERSE | 28000    | YES                 | YES             | NO             | WORKSHEET 2      | 2,644,210   |
| KALKASKA       | 28000    | YES                 | YES             | NO             | WORKSHEET 2      | 620,390     |
| WEXFORD        | 83000    | YES                 | YES             | NO             | WORKSHEET 2      |             |
| GRAND TRAVERSE | 28000    | YES                 | YES             | YES            | WORKSHEET 2      | 122,752,644 |
| WEXFORD        | 83000    | YES                 | YES             | YES            | WORKSHEET 2      |             |
|                |          | NO                  | NO              | NO             | WORKSHEET 2      | 122,752,644 |
| GRAND TRAVERSE |          | NO                  | NO              | NO             | WORKSHEET 3      | 122,752,644 |
| GRAND TRAVERSE |          | NO                  | NO              | NO             | WORKSHEET 3      | 122,752,644 |
| GRAND TRAVERSE |          | NO                  | NO              | NO             | WORKSHEET 3      | 82,489,401  |

| IPP_2013   | IFT_CPP_2013 | IFT_IPP_2013 | IFT_REP_REHAB_2013 | TOTAL_2013  | PP_BOUNDPP_RECLAS | CPP_2014    | IPP_2014   |
|------------|--------------|--------------|--------------------|-------------|-------------------|-------------|------------|
| 65,717,237 | 1,350        | 10,469,460   |                    | 198,940,691 |                   | 104,143,980 | 64,925,008 |
| 1,273,400  |              |              |                    | 9,396,000   |                   | 8,889,000   | 1,190,400  |
| 631,400    |              | 68,950       |                    | 9,887,850   |                   | 5,929,830   | 692,700    |
| 4,639,800  |              | 528,100      |                    | 12,722,839  |                   | 5,757,644   | 5,337,708  |
| 502,700    |              | 41,950       |                    | 1,335,350   |                   | 586,235     | 597,600    |
| 24,636,200 | 1,350        | 2,083,200    |                    | 73,565,750  |                   | 42,142,800  | 22,132,800 |
| 1,700      |              |              |                    | 343,900     |                   | 311,100     | 1,700      |
| 2,768,820  |              | 5,962,260    |                    | 12,593,062  |                   | 3,073,900   | 2,631,400  |
| 2,114,600  |              | 123,850      |                    | 3,619,550   |                   | 967,500     | 2,357,200  |
|            |              |              |                    | 317,850     |                   | 344,400     |            |
| 43,300     |              |              |                    | 1,829,000   |                   | 1,343,204   | 41,100     |
|            |              |              |                    | 4,071,332   |                   | 3,618,500   |            |
|            |              |              |                    | 150,240     |                   | 48,500      |            |
| 1,909,600  |              |              |                    | 4,606,700   |                   | 1,588,400   | 2,207,100  |
| 27,195,717 |              | 1,661,150    |                    | 64,501,268  |                   | 29,542,967  | 27,735,300 |
|            |              |              |                    | 268,600     |                   | 140,000     |            |
|            |              |              |                    | 684,300     |                   | 542,200     |            |
| 2,980,300  |              |              |                    | 5,709,800   |                   | 1,680,100   | 3,235,900  |
| 62,189,237 | 1,350        | 10,427,510   |                    | 189,066,391 |                   | 99,781,641  | 61,048,708 |
| 1,700      |              |              |                    | 311,950     |                   | 339,200     | 1,700      |
| 55,700     |              |              |                    | 2,699,910   |                   | 1,957,504   | 41,100     |
| 490,300    |              | 41,950       |                    | 1,152,640   |                   | 385,535     | 597,600    |
| 65,717,237 | 1,350        | 10,469,460   |                    | 198,940,691 |                   | 104,143,980 | 64,925,008 |
| 65,717,237 | 1,350        | 10,469,460   |                    | 198,940,691 |                   | 104,143,980 | 64,925,008 |
| 65,717,237 | 1,350        | 10,469,460   |                    | 198,940,691 |                   | 104,143,980 | 64,925,008 |
| 51,831,917 | 1,350        | 3,473,850    |                    | 137,796,518 |                   | 71,685,767  | 49,868,100 |

| IFT_CPP_2014 | IFT_IPP_2014 | IFT_REP_REHAB_2014 | TOTAL_2014  | PP_BOUNDARY_2014 | PP_RECLASS_2014 | CPP_2015    | IPP_2015   |
|--------------|--------------|--------------------|-------------|------------------|-----------------|-------------|------------|
|              | 16,719,870   |                    | 185,788,858 |                  |                 | 113,121,845 | 75,175,861 |
|              |              |                    | 10,079,400  |                  |                 | 8,824,300   | 4,168,600  |
|              | 56,500       |                    | 6,679,030   |                  |                 | 6,658,100   | 729,700    |
|              | 471,050      |                    | 11,566,402  |                  |                 | 5,945,500   | 7,455,100  |
|              | 37,400       |                    | 1,221,235   |                  |                 | 630,481     | 714,400    |
|              | 4,934,450    |                    | 69,210,050  |                  |                 | 44,448,900  | 24,214,800 |
|              |              |                    | 312,800     |                  |                 | 297,400     | 1,700      |
|              | 8,504,450    |                    | 14,209,750  |                  |                 | 3,695,600   | 2,964,000  |
|              |              |                    | 3,324,700   |                  |                 | 823,100     | 2,534,500  |
|              |              |                    | 344,400     |                  |                 | 331,100     |            |
|              |              |                    | 1,384,304   |                  |                 | 1,301,264   | 36,161     |
|              |              |                    | 3,618,500   |                  |                 | 4,137,100   |            |
|              |              |                    | 48,500      |                  |                 | 90,100      |            |
|              |              |                    | 3,795,500   |                  |                 | 2,193,700   | 2,205,900  |
|              | 2,716,020    |                    | 59,994,287  |                  |                 | 33,745,200  | 30,151,000 |
|              |              |                    | 140,000     |                  |                 | 191,500     |            |
|              |              |                    | 542,200     |                  |                 | 582,100     |            |
|              |              |                    | 4,916,000   |                  |                 | 2,287,400   | 6,091,500  |
|              | 16,682,470   |                    | 177,512,819 |                  |                 | 108,119,800 | 68,332,100 |
|              |              |                    | 340,900     |                  |                 | 365,900     | 1,700      |
|              |              |                    | 1,998,604   |                  |                 | 1,881,664   | 36,161     |
|              | 37,400       |                    | 1,020,535   |                  |                 | 467,081     | 714,400    |
|              | 16,719,870   |                    | 185,788,858 |                  |                 | 113,121,845 | 75,175,861 |
|              | 16,719,870   |                    | 185,788,858 |                  |                 | 113,121,845 | 75,175,861 |
|              | 16,719,870   |                    | 185,788,858 |                  |                 | 113,121,845 | 75,175,861 |
|              | 16,719,870   |                    | 185,788,858 |                  |                 | 113,121,845 | 75,175,861 |
|              | 7,414,900    |                    | 128,968,767 |                  |                 | 78,194,100  | 54,365,800 |

| IFT_CPP_2015 | IFT_IPP_2015 | IFT_REP_REHAB_2015 | TOTAL_2015  | PP_BOUNDARY_2015 | PP_RECLASS_2015 | CPP_2021    | IPP_2021   |
|--------------|--------------|--------------------|-------------|------------------|-----------------|-------------|------------|
| 178,350      | 15,773,050   |                    | 204,249,106 |                  |                 | 124,349,452 | 33,169,500 |
|              |              |                    | 12,992,900  |                  |                 | 13,097,400  | 411,000    |
|              | 49,350       |                    | 7,437,150   |                  |                 | 8,800,700   | 277,300    |
|              | 430,300      |                    | 13,830,900  |                  |                 | 6,722,100   | 1,949,800  |
|              | 23,750       |                    | 1,368,631   |                  |                 | 572,800     | 44,200     |
|              | 4,475,400    |                    | 73,139,100  |                  |                 | 45,745,500  | 14,182,700 |
|              |              |                    | 299,100     |                  |                 | 230,500     |            |
|              | 7,796,700    |                    | 14,456,300  |                  |                 | 3,377,200   | 731,000    |
|              |              |                    | 3,357,600   |                  |                 | 2,338,900   | 237,100    |
|              |              |                    | 331,100     |                  |                 | 514,800     |            |
|              |              |                    | 1,337,425   |                  |                 | 1,148,815   | 60,000     |
|              |              |                    | 4,137,100   |                  |                 | 2,727,300   | 9,700      |
|              |              |                    | 90,100      |                  |                 | 48,000      |            |
|              |              |                    | 4,399,600   |                  |                 | 812,300     | 393,800    |
| 178,350      | 2,997,550    |                    | 67,072,100  |                  |                 | 38,213,137  | 14,872,900 |
|              |              |                    | 191,500     |                  |                 | 81,600      |            |
|              |              |                    | 582,100     |                  |                 | 503,300     |            |
|              |              |                    | 8,378,900   |                  |                 | 881,500     | 489,100    |
|              |              |                    |             |                  |                 | 63,900      |            |
| 178,350      | 15,749,300   |                    | 192,379,550 |                  |                 | 120,977,937 | 32,576,200 |
|              |              |                    | 367,600     |                  |                 | 175,000     |            |
|              |              |                    | 1,917,825   |                  |                 | 1,742,515   | 60,000     |
|              | 23,750       |                    | 1,205,231   |                  |                 | 508,600     | 44,200     |
| 178,350      | 15,773,050   |                    | 204,249,106 |                  |                 | 124,349,452 | 33,169,500 |
| 178,350      | 15,773,050   |                    | 204,249,106 |                  |                 | 124,349,452 | 33,169,500 |
| 178,350      | 15,773,050   |                    | 204,249,106 |                  |                 | 124,349,452 | 33,169,500 |
| 178,350      | 15,773,050   |                    | 204,249,106 |                  |                 | 124,349,452 | 33,169,500 |
|              |              |                    | 132,559,900 |                  |                 | 83,958,637  | 29,055,600 |

| IFT_CPP_2( | IFT_IPP_2021 | IFT_REP_REHAB_2021 | TOTAL_2021  | PP_RECLASS_2021 | PPVC_2021  |
|------------|--------------|--------------------|-------------|-----------------|------------|
|            | 2,553,100    |                    | 160,072,052 |                 | 38,868,639 |
|            |              |                    | 13,508,400  |                 | -4,112,400 |
|            | 23,250       |                    | 9,101,250   |                 | 786,600    |
|            | 156,900      |                    | 8,828,800   |                 | 3,894,039  |
|            |              |                    | 617,000     |                 | 718,350    |
|            | 343,600      |                    | 60,271,800  |                 | 13,293,950 |
|            |              |                    | 230,500     |                 | 113,400    |
|            | 2,029,350    |                    | 6,137,550   |                 | 6,455,512  |
|            |              |                    | 2,576,000   |                 | 1,043,550  |
|            |              |                    | 514,800     |                 | -196,950   |
|            |              |                    | 1,208,815   |                 | 620,185    |
|            |              |                    | 2,737,000   |                 | 1,334,332  |
|            |              |                    | 48,000      |                 | 102,240    |
|            |              |                    | 1,206,100   |                 | 3,400,600  |
|            |              |                    | 53,086,037  |                 | 11,415,231 |
|            |              |                    | 81,600      |                 | 187,000    |
|            |              |                    | 503,300     |                 | 181,000    |
|            |              |                    | 1,370,600   |                 | 4,339,200  |
|            |              |                    | 63,900      |                 | -63,900    |
|            | 2,553,100    |                    | 156,107,237 |                 | 32,959,154 |
|            |              |                    | 175,000     |                 | 136,950    |
|            |              |                    | 1,802,515   |                 | 897,395    |
|            |              |                    | 552,800     |                 | 599,840    |
|            | 2,553,100    |                    | 160,072,052 |                 | 38,868,639 |
|            | 2,553,100    |                    | 160,072,052 |                 | 38,868,639 |
|            | 2,553,100    |                    | 160,072,052 |                 | 38,868,639 |
|            | 2,553,100    |                    | 160,072,052 |                 | 38,868,639 |
|            | 343,600      |                    | 113,357,837 |                 | 24,438,681 |