

PPSR IS IN BALANCE

Taxable Value Balance Summary GRAND TRAVERSE COUNTY

The total taxable value of 1) townships and cities, 2) local school districts, and 3) ISDs should all balance back to the county. Below is a summation of the values entered on the subsequent worksheets. The text box in the top left-hand corner will indicate if a total does not balance back to the county. If a total does not balance back to the county, correct the error in the relevant worksheet.

2013	Ad Valorem Roll		IFT Roll			Personal Property Reclassification Part A	Total Taxable Value
	Commercial Personal Property	Industrial Personal Property	1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Commercial Real	1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Industrial Real	Taxable Value of IFT Replacement/Rehabilitation Personal Property		
GRAND TRAVERSE COUNTY	122,752,644	65,717,237	1,350	10,469,460	-	380,300	198,940,691
TOWNSHIPS & CITIES	122,752,644	65,717,237	1,350	10,469,460	-	380,300	198,940,691
K12 LOCAL SCHOOL DISTRICTS	122,752,644	65,717,237	1,350	10,469,460	-	380,300	198,940,691
INTERMEDIATE SCHOOL DISTRICTS	122,752,644	65,717,237	1,350	10,469,460	-	380,300	198,940,691

2018	Ad Valorem Roll		IFT Roll			Personal Property Reclassification Part B	Total Taxable Value
	Commercial Personal Property	Industrial Personal Property	1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Commercial Real	1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Industrial Real	Taxable Value of IFT Replacement/Rehabilitation Personal Property		
GRAND TRAVERSE COUNTY	116,699,159	35,122,200	-	4,819,400	-	3,527,050	156,640,759
TOWNSHIPS & CITIES	116,699,159	35,122,200	-	4,819,400	-	3,527,050	156,640,759
K12 LOCAL SCHOOL DISTRICTS	116,699,159	35,122,200	-	4,819,400	-	3,527,050	156,640,759
INTERMEDIATE SCHOOL DISTRICTS	116,699,159	35,122,200	-	4,819,400	-	3,527,050	156,640,759

2018 Personal Property Summary Report

Worksheet 1

GRAND TRAVERSE COUNTY

2013 FINAL TAXABLE VALUES

2018 TAXABLE VALUES as of STATE EQUALIZATION IN MAY

SUBTOTAL

Municipality Code	Name of County, Township, City or Village	Municipality Type	Inter-County Indicator	County Responsible for Submitting to Treasury the PPSR-IC	2013 FINAL TAXABLE VALUES						2018 TAXABLE VALUES as of STATE EQUALIZATION IN MAY						SUBTOTAL Taxable Value Loss [2013 TV - 2018 TV] (A negative amount indicates there is no loss for the taxable values entered)				
					Ad Valorem Roll <i>Report the 2013 Taxable Value from the Ad Valorem Roll for each municipality listed</i>		Industrial Facilities Tax Roll <i>Report the 2013 Taxable Value from the IFT Roll for each municipality listed</i>			2013 Taxable Value Total [For informational purposes]	Personal Property Boundary Change Part A [For informational purposes]	Personal Property Reclassification Part A [For informational purposes]	Ad Valorem Roll <i>Report the 2018 Taxable Value from the Ad Valorem Roll for each municipality listed</i>		Industrial Facilities Tax Roll <i>Report the 2018 Taxable Value from the IFT Roll for each municipality listed</i>			2018 Taxable Value Total [For informational purposes]	Personal Property Reclassification Part B [For informational purposes]		
					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	Taxable Value of IFT Replacement/ Rehabilitation 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				Taxable Value of IFT Replacement/ Rehabilitation Personal Property	
28-0000	GRAND TRAVERSE COUNTY				122,752,644	65,717,237	1,350	10,469,460	0	198,940,691			380,300	116,699,159	35,122,200	0	4,819,400	0	156,640,759	3,527,050	42,299,932
28-1010	ACME TOWNSHIP				8,122,600	1,273,400	0	0	0	9,396,000				14,278,700	1,346,700		0		15,625,400		(6,229,400)
28-1020	BLAIR TOWNSHIP				9,187,500	631,400	0	68,950	0	9,887,850				6,741,008	545,000		28,950		7,314,958	262,500	2,572,892
28-1030	EAST BAY TOWNSHIP				7,554,939	4,639,800	0	528,100	0	12,722,839				6,566,100	2,618,400		202,750		9,387,250	26,500	3,335,589
28-1040	FIFE LAKE TOWNSHIP				790,700	502,700	0	41,950	0	1,335,350				535,500	53,400		16,500		605,400		729,950
28-1050	GARFIELD TOWNSHIP				46,845,000	24,636,200	1,350	2,083,200	0	73,565,750				43,980,400	15,431,100		899,250		60,310,750		13,255,000
28-1060	GRANT TOWNSHIP				342,200	1,700	0	0	0	343,900	320,600			380,900	1,700		0		382,600		(38,700)
28-1070	GREEN LAKE TOWNSHIP				3,861,982	2,768,820	0	5,962,260	0	12,593,062				2,872,800	591,100		2,593,950		6,057,850		6,535,212
28-1080	LONG LAKE TOWNSHIP				1,381,100	2,114,600	0	123,850	0	3,619,550				1,291,100	330,000		0		1,621,100		1,998,450
28-1090	MAYFIELD TOWNSHIP				317,850	0	0	0	0	317,850				199,150	0		0		199,150	23,650	118,700
28-1100	PARADISE TOWNSHIP				1,785,700	43,300	0	0	0	1,829,000				1,151,300	40,000		0		1,191,300		637,700
28-1110	PENINSULA TOWNSHIP				4,071,332	0	0	0	0	4,071,332				3,095,500	0		0		3,095,500		975,832
28-1120	UNION TOWNSHIP				150,240	0	0	0	0	150,240				140,745	0		0		140,745		9,495
28-1130	WHITEWATER TOWNSHIP				2,697,100	1,909,600	0	0	0	4,606,700	59,700			1,323,000	528,900		0		1,851,900		2,754,800
28-2010	TRAVERSE CITY CITY		IC	GRAND TRAVERSE	35,644,401	27,195,717	0	1,661,150	0	64,501,268				34,142,956	13,635,900		1,078,000		48,856,856	3,214,400	15,644,412
28-3010	FIFE LAKE VILLAGE				268,600	0	0	0	0	268,600				157,200	0		0		157,200		111,400
28-3020	KINGSLEY VILLAGE				684,300	0	0	0	0	684,300				302,600	0		0		302,600		381,700

2018 Personal Property Summary Report

Worksheet 2

GRAND TRAVERSE COUNTY

				2013 FINAL TAXABLE VALUES					2018 TAXABLE VALUES as of STATE EQUALIZATION IN MAY					SUBTOTAL							
				Ad Valorem Roll Report the 2013 Taxable Value from the Ad Valorem Roll for each municipality listed		Industrial Facilities Tax Roll Report the 2013 Taxable Value from the IFT Roll for each municipality listed			Personal Property Boundary Change Part A Click for Help		Personal Property Reclassification Part A Click for Help		Ad Valorem Roll Report the 2018 Taxable Value from the Ad Valorem Roll for each municipality listed		Industrial Facilities Tax Roll Report the 2018 Taxable Value from the IFT Roll for each municipality listed			Personal Property Reclassification Part B Click for Help	Taxable Value Loss [2013 TV - 2018 TV]		
Municipality Code	Name of School District	Municipality Type	Inter-County Indicator	County Responsible for Submitting to Treasury the PPSR-IC	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	Taxable Value of IFT Replacement/ Rehabilitation Personal Property	2013 Taxable Value Total			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	Taxable Value of IFT Replacement/ Rehabilitation Personal Property	2018 Taxable Value Total			(A negative amount indicates there is no loss for the taxable values entered)
05060	ELK RANGOS SCHOOLS	SD	IC	ANTRIM	2,729,500	2,980,300	0	0	0	5,709,800		59,700	1,503,400	1,029,900				2,533,300			3,176,500
10015	BENDE COUNTY CENTRAL SCHOOLS	SD	IC	BENDE	0	0	0	0	0	0			133,900					133,900			(133,900)
28010	TRAVERSE CITY AREA PUBLIC SCHOOLS	SD	IC	GRAND TRAVERSE	116,448,294	62,189,237	1,350	10,427,510	0	189,066,391		119,300	112,758,564	33,997,200		4,802,900		151,558,664	3,503,400		37,507,727
28035	BUCKLEY COMMUNITY SCHOOLS	SD	IC	GRAND TRAVERSE	310,250	1,700	0	0	0	311,950		201,300	205,000	1,700				206,700	20,350		105,250
28090	KINGSLEY AREA SCHOOLS	SD	IC	GRAND TRAVERSE	2,644,210	55,700	0	0	0	2,699,910			1,683,895	40,000				1,723,895	3,300		976,015
40020	FOREST AREA COMMUNITY SCHOOLS	SD	IC	KALKASKA	620,390	490,300	0	41,950	0	1,152,640			414,400	53,400		16,500		484,300			668,340
83060	MANTON CONSOLIDATED SCHOOLS	SD	IC	WEXFORD	0	0	0	0	0	0		0	0					0			0

28		2018 Personal Property Summary Report				2013 FINAL TAXABLE VALUES						2018 TAXABLE VALUES as of STATE EQUALIZATION IN MAY						SUBTOTAL			
County Code		Worksheet 3																			
GRAND TRAVERSE COUNTY					Ad Valorem Roll Report the 2013 Taxable Value from the Ad Valorem Roll for each municipality listed			Industrial Facilities Tax Roll Report the 2013 Taxable Value from the IFT Roll for each municipality listed			2013 Taxable Value Total	Personal Property Boundary Change Part A [For informational purposes] Click for Help	Personal Property Reclassification Part A [For informational purposes] Click for Help	Ad Valorem Roll Report the 2018 Taxable Value from the Ad Valorem Roll for each municipality listed		Industrial Facilities Tax Roll Report the 2018 Taxable Value from the IFT Roll for each municipality listed			2018 Taxable Value Total	Personal Property Reclassification Part B [For informational purposes] Click for Help	Taxable Value Loss [2013 TV - 2018 TV] <i>(A negative amount indicates there is no loss for the taxable values entered)</i>
Municipality Code	Name of Intermediate School District or Community College	Municipality Type	Inter-County Indicator	County Responsible for Submitting to Treasury the PPSR-IC	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	Taxable Value of IFT Replacement/ Rehabilitation 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	Taxable Value of IFT Replacement/ Rehabilitation Personal Property				
28000	TRAVERSE BAY ISD	ISD	IC	GRAND TRAVERSE	122,752,644	65,717,237	1,350	10,469,460	0	198,940,691		380,300	116,699,159	35,122,200		4,819,400		156,640,759		3,527,050	42,299,932
83000	WEXFORD MISSAUKEE ISD	ISD	IC	WEXFORD	0	0	0	0	0	0								0			0
28600	NORTHWESTERN MICHIGAN COMMUNITY COLLEGE	CC			122,752,644	65,717,237	1,350	10,469,460	0	198,940,691		380,300	116,699,159	35,122,200		4,819,400		156,640,759		3,527,050	42,299,932

2018 Personal Property Summary Report
Worksheet 4

GRAND TRAVERSE COUNTY

County Code Municipality Code Name of Authority Municipality Type Inter-County Indicator County Responsible for Submitting to Treasury the PPSR-IC					2013 FINAL TAXABLE VALUES					2018 TAXABLE VALUES as of STATE EQUALIZATION IN MAY					SUBTOTAL					
					Ad Valorem Roll <i>Report the 2013 Taxable Value from the Ad Valorem Roll for each municipality listed</i>		Industrial Facilities Tax Roll <i>Report the 2013 Taxable Value from the IFT Roll for each municipality listed</i>			2013 Taxable Value Total <i>[For informational purposes]</i> Click for Help	Personal Property Boundary Change Part A <i>[For informational purposes]</i> Click for Help	Personal Property Reclassification Part A <i>[For informational purposes]</i> Click for Help	Ad Valorem Roll <i>Report the 2018 Taxable Value from the Ad Valorem Roll for each municipality listed</i>		Industrial Facilities Tax Roll <i>Report the 2018 Taxable Value from the IFT Roll for each municipality listed</i>			2018 Taxable Value Total <i>[For informational purposes]</i> Click for Help	Personal Property Reclassification Part B <i>[For informational purposes]</i> Click for Help	Taxable Value Loss [2013 TV - 2018 TV] <i>[A negative amount indicates there is no loss for the taxable values entered]</i>
					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	Taxable Value of IFT Replacement/ Rehabilitation 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	Taxable Value of IFT Replacement/ Rehabilitation Personal Property			
2803	TRAVERSE AREA DISTRICT LIBRARY	AUTHORITY	IC	GRAND TRAVERSE	122,752,644	65,717,237	1,350	10,469,460	0	198,940,691	380,300	116,699,159	35,122,200	4,819,400	156,640,759	3,527,050	42,299,932			
2804	BAY AREA TRANSPORTATION AUTHORITY	AUTHORITY	IC	GRAND TRAVERSE	122,752,644	65,717,237	1,350	10,469,460	0	198,940,691	380,300	116,699,159	35,122,200	4,819,400	156,640,759	3,527,050	42,299,932			
2805	TRAVERSE CITY/GARFIELD TOWNSHIP RECREATION AUTHORITY	AUTHORITY	IC	GRAND TRAVERSE	82,489,401	51,831,917	1,350	3,473,850	0	137,796,518		78,123,356	29,067,000	1,977,250	109,167,606	3,214,400	28,628,912			

2018 PERSONAL PROPERTY VALUE LOSS BY MUNICIPALITY

Municipality Code	Municipality	2013 to 2018 Personal Property Value Loss
28-0000	GRAND TRAVERSE COUNTY	42,299,932.00
28-1010	ACME TOWNSHIP	(6,229,400.00)
28-1020	BLAIR TOWNSHIP	2,572,892.00
28-1030	EAST BAY TOWNSHIP	3,335,589.00
28-1040	FIFE LAKE TOWNSHIP	729,950.00
28-1050	GARFIELD TOWNSHIP	13,255,000.00
28-1060	GRANT TOWNSHIP	(38,700.00)
28-1070	GREEN LAKE TOWNSHIP	6,535,212.00
28-1080	LONG LAKE TOWNSHIP	1,998,450.00
28-1090	MAYFIELD TOWNSHIP	118,700.00
28-1100	PARADISE TOWNSHIP	637,700.00
28-1110	PENINSULA TOWNSHIP	975,832.00
28-1120	UNION TOWNSHIP	9,495.00
28-1130	WHITEWATER TOWNSHIP	2,754,800.00
28-2010	TRAVERSE CITY CITY	SEE PPSR-IC
28-3010	FIFE LAKE VILLAGE	111,400.00
28-3020	KINGSLEY VILLAGE	381,700.00
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

2018 PERSONAL PROPERTY VALUE LOSS BY MUNICIPALITY

Municipality Code	Municipality	2013 to 2018 Personal Property Value Loss
28000	TRAVERSE BAY ISD	SEE PPSR-IC
83000	WEXFORD MISSAUKEE ISD	SEE PPSR-IC
28600	NORTHWESTERN MICHIGAN COMMUNITY COLLEGE	42,299,932.00
2803	TRAVERSE AREA DISTRICT LIBRARY	SEE PPSR-IC
2804	BAY AREA TRANSPORTATION AUTHORITY	SEE PPSR-IC
2805	TRAVERSE CITY/GARFIELD TOWNSHIP RECREATION AUTHORITY	SEE PPSR-IC