

**2005 MILLAGE REDUCTION FRACTION CALCULATIONS WORKSHEET
INCLUDING MILLAGE REDUCTION FRACTIONS
NOT SPECIFICALLY ASSIGNED TO EQUALIZATION DIRECTOR BY LAW**

LIVINGSTON COUNTY TAXING JURISDICTION: Hartland School District

2004 Total Taxable Value	990,704,031
Losses	4,967,407
Additions	49,155,411
2005 Total Taxable Value Based on SEV	1,069,020,948
2005 Total Taxable Value Based on Assessed Value	1,069,020,948
2005 Total Taxable Value Based on CEV	1,069,020,948

NOTE: The last two items above are only needed when it is necessary to calculate a Truth in Assessing or Truth in County Equalization Rollback Fraction.

1. Sec 211.34d, MCL, HEADLEE (for each unit of local government)

990,704,031 - 4,967,407	x 1.023	= 1,008,408,566	
(2004 Total Taxable Value - Losses) X Inflation Rate of 1.023			0.9888
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2005 Total Taxable Value Based on SEV - Additions			2005 Millage Reduction Fraction (Headlee)
1,069,020,948 - 49,155,411	=	1,019,865,537	

See State Tax Commission Bulletin #3 of 1995 regarding the calculation of losses & additions.
See also the Supplements to STC Bulletin #3 of 1995 contained in STC Bulletin #3 of 1997.

2a. Sec 211.34, MCL, TRUTH IN ASSESSING (for cities & twps if SEV exceeds AV for 2005 only)

2005 Total Taxable Value Based on Assessed Value for all Classes	1,069,020,948		1.0000
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2005 Total Taxable Value Based on SEV for all Classes	1,069,020,948		2005 Rollback Fraction (Truth in Assessing)

See State Tax Commission Bulletin #4 of 2002 for more information regarding this calculation.

2b. Sec 211.34, MCL, TRUTH IN COUNTY EQUALIZATION (for villages, counties, & authorities if SEV exceeds CEV for 2005 only)

2005 Total Taxable Value based on CEV for all Classes			1.0000
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2005 Total Taxable Value based on SEV for all Classes			2005 Rollback Fraction (Truth in Co. Equalization)

See State Tax Commission Bulletin #5 of 2004 for information regarding this calculation.

3. Sec 211.24e, MCL, TRUTH IN TAXATION (for each taxing jurisdiction that levied more than 1 mill for operating purposes in 2004 only)

990,704,031 - 4,967,407	=	985,736,624	
2004 Total Taxable Value - Losses			0.9665
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2005 Total Taxable Value Based on SEV - Additions			2005 Base Rate Fraction (Truth in Taxation)
1,069,020,948 - 49,155,411	=	1,019,865,537	

Use same amounts for additions & losses as were used for the 211.34d ("Headlee") rollback.

NOTE: The truth in taxation BTRF is independent from the cumulative millage reductions provided by sections 211.34d & 211.34. The Base Tax Rate equals the BTRF X 2003 Operating Rate levied.

2005

LIVINGSTON COUNTY

HEADLEE RECAP

Hartland School District - 47060

Assessment Jurisdiction	2004 Taxable	Losses	Additions	2005 Taxable
Brighton Twp.	188,882,864	1,910,556	8,629,881	204,006,142
HO TR '79	385,077	0	0	391,109
HO TR '87	540,555	0	0	552,205
HO TR '89	974,362	0	0	996,767
Township Total:	190,782,858	1,910,556	8,629,881	205,946,223
Deerfield Twp.	69,846,163	249,480	1,575,016	73,842,455
HO TR '94	86,451	0	0	88,439
Township Total:	69,932,614	249,480	1,575,016	73,930,894
Genoa Twp.	25,097,955	36,984	1,926,860	28,218,299
Hartland Twp.	556,402,044	2,212,543	29,566,200	600,994,361
Oceola Twp.	86,601,484	222,954	3,267,828	91,843,316
HO TR '93	86,689	0	0	88,682
HO TR '97	88,977	0	0	154,900
HO TR '00	98,516	0	12,800	113,581
Township Total:	86,875,666	222,954	3,280,628	92,200,479
Tyrone Twp.	61,612,894	334,890	4,176,826	67,730,692
COUNTY TOTAL:	990,704,031	4,967,407	49,155,411	1,069,020,948

**2005 MILLAGE REDUCTION FRACTION CALCULATIONS WORKSHEET
INCLUDING MILLAGE REDUCTION FRACTIONS
NOT SPECIFICALLY ASSIGNED TO EQUALIZATION DIRECTOR BY LAW**

LIVINGSTON COUNTY TAXING JURISDICTION:

Hartland School District - Non Homestead

2004 Total Taxable Value	193,573,204
Losses	2,895,822
Additions	21,383,158
2005 Total Taxable Value Based on SEV	224,153,014
2005 Total Taxable Value Based on Assessed Value	224,153,014
2005 Total Taxable Value Based on CEV	224,153,014

NOTE: The last two items above are only needed when it is necessary to calculate a Truth in Assessing or Truth in County Equalization Rollback Fraction.

1. Sec 211.34d, MCL, HEADLEE (for each unit of local government)

$$\frac{193,573,204 - 2,895,822 \times 1.023}{(2004 \text{ Total Taxable Value} - \text{Losses}) \times \text{Inflation Rate of } 1.023} = 0.9620$$

$$\frac{2005 \text{ Total Taxable Value Based on SEV} - \text{Additions}}{224,153,014 - 21,383,158} = \frac{202,769,856}{202,769,856} = 1.0000$$

2005 Millage Reduction Fraction (Headlee)

See State Tax Commission Bulletin #3 of 1995 regarding the calculation of losses & additions.

See also the Supplements to STC Bulletin #3 of 1995 contained in STC Bulletin #3 of 1997.

2a. Sec 211.34, MCL, TRUTH IN ASSESSING (for cities & twps if SEV exceeds AV for 2005 only)

$$\frac{2005 \text{ Total Taxable Value Based on Assessed Value for all Classes}}{224,153,014} = 1.0000$$

$$\frac{2005 \text{ Total Taxable Value Based on SEV for all Classes}}{224,153,014} = \frac{202,769,856}{224,153,014} = 0.9047$$

2005 Rollback Fraction (Truth in Assessing)

See State Tax Commission Bulletin #4 of 2002 for more information regarding this calculation.

2b. Sec 211.34, MCL, TRUTH IN COUNTY EQUALIZATION (for villages, counties, & authorities if SEV exceeds CEV for 2005 only)

$$\frac{2005 \text{ Total Taxable Value based on CEV for all Classes}}{224,153,014} = 1.0000$$

$$\frac{2005 \text{ Total Taxable Value based on SEV for all Classes}}{224,153,014} = \frac{202,769,856}{224,153,014} = 0.9047$$

2005 Rollback Fraction (Truth in Co. Equalization)

See State Tax Commission Bulletin #5 of 2004 for information regarding this calculation.

3. Sec 211.24e, MCL, TRUTH IN TAXATION (for each taxing jurisdiction that levied more than 1 mill for operating purposes in 2004 only)

$$\frac{193,573,204 - 2,895,822}{2004 \text{ Total Taxable Value} - \text{Losses}} = \frac{190,677,382}{190,677,382} = 1.0000$$

$$\frac{2005 \text{ Total Taxable Value Based on SEV} - \text{Additions}}{224,153,014 - 21,383,158} = \frac{202,769,856}{202,769,856} = 1.0000$$

2005 Base Rate Fraction (Truth in Taxation)

Use same amounts for additions & losses as were used for the 211.34d ("Headlee") rollback.

NOTE: The truth in taxation BTRF is independent from the cumulative millage reductions provided by sections 211.34d & 211.34.

The Base Tax Rate equals the BTRF X 2003 Operating Rate levied.

**2005
LIVINGSTON COUNTY
HEADLEE RECAP**

Hartland School District - 47060

Assessment Jurisdiction	2004 Non Homestead	Losses	Additions	2005 Non Homestead
Brighton Twp.	33,872,701	1,874,969	3,893,686	39,416,094
HO TR '79	0	0	0	0
HO TR '87	18,000	0	0	18,414
HO TR '89	48,962	0	0	50,087
Township Total:	<u>33,939,663</u>	<u>1,874,969</u>	<u>3,893,686</u>	<u>39,484,595</u>
Deerfield Twp.	8,610,374	113,768	450,753	10,153,007
Genoa Twp.	2,331,769	19,547	478,700	2,957,960
Hartland Twp.	121,512,295	780,334	13,144,700	140,209,201
Oceola Twp.	15,490,446	55,604	936,600	16,371,844
HO TR '97	88,977	0	0	154,900
Township Total:	<u>15,579,423</u>	<u>55,604</u>	<u>936,600</u>	<u>16,526,744</u>
Tyrone Twp.	11,599,680	51,600	2,478,719	14,821,507
COUNTY TOTAL NON HOMESTEAD:	<u><u>193,573,204</u></u>	<u><u>2,895,822</u></u>	<u><u>21,383,158</u></u>	<u><u>224,153,014</u></u>

47060 HARTLAND SCHOOLS

2005 TAXABLE VALUE

UNIT	AG.	COMM.	IND.	RES.	DEV.	TOTAL REAL	TOTAL PER. PROPERTY	GRAND TOTAL
BRIGHTON	426,279	5,449,999	8,856,885	179,304,729	0	194,037,892	9,968,250	204,006,142
<i>Nonhomestead</i>	0	5,351,046	8,856,885	15,239,913	0	29,447,844	9,968,250	39,416,094
BRI/HO TR.'79	0	0	0	391,109	0	391,109	0	391,109
<i>Nonhomestead</i>	0	0	0	0	0	0	0	0
BRI/HO TR.'87	0	0	0	552,205	0	552,205	0	552,205
<i>Nonhomestead</i>	0	0	0	18,414	0	18,414	0	18,414
BRI/HO TR.'89	0	0	0	996,767	0	996,767	0	996,767
<i>Nonhomestead</i>	0	0	0	50,087	0	50,087	0	50,087
DEERFIELD	6,736,261	176,064	216,519	64,817,726	0	71,946,570	1,895,885	73,842,455
<i>Nonhomestead</i>	1,813,786	176,064	176,882	6,090,390	0	8,257,122	1,895,885	10,153,007
DER/HO TR. '94	88,439	0	0	0	0	88,439	0	88,439
<i>Nonhomestead</i>	0	0	0	0	0	0	0	0
GENOA	639,138	122,652	0	26,890,509	0	27,652,299	566,000	28,218,299
<i>Nonhomestead</i>	0	0	0	2,391,960	0	2,391,960	566,000	2,957,960
HARTLAND	5,693,614	58,175,241	11,793,281	500,434,725	0	576,096,861	24,897,500	600,994,361
<i>Nonhomestead</i>	276,524	57,580,217	11,652,805	45,802,155	0	115,311,701	24,897,500	140,209,201
OCEOLA	2,531,000	614,784	9,764	78,370,669	0	81,526,217	10,317,099	91,843,316
<i>Nonhomestead</i>	59,842	614,784	9,764	5,370,355	0	6,054,745	10,317,099	16,371,844
OC/HO TR. '93	0	0	0	88,682	0	88,682	0	88,682
<i>Nonhomestead</i>	0	0	0	0	0	0	0	0
OC/HO TR. '97	0	0	0	154,900	0	154,900	0	154,900
<i>Nonhomestead</i>	0	0	0	154,900	0	154,900	0	154,900
OC/HO TR. '00	0	0	0	113,581	0	113,581	0	113,581
<i>Nonhomestead</i>	0	0	0	0	0	0	0	0
TYRONE	1,319,137	4,340,632	223,219	59,190,104	0	65,073,092	2,657,600	67,730,692
<i>Nonhomestead</i>	0	4,340,632	223,219	7,600,056	0	12,163,907	2,657,600	14,821,507
TOTAL	17,433,868	68,879,372	21,099,668	911,305,706	0	1,018,718,614	50,302,334	1,069,020,948
<i>Nonhomestead</i>	2,150,152	68,062,743	20,919,555	82,718,230	0	173,850,680	50,302,334	224,153,014

47060 HARTLAND SCHOOLS
2005 TAXABLE VALUE * PERSONAL PROPERTY

UNIT	AG.	COMM.	IND.	RES.	UTIL.	TOTAL PER. PROPERTY
BRIGHTON	0	1,537,168	5,795,363	0	2,635,719	9,968,250
BRI/HO TR.'79	0	0	0	0	0	0
BRI/HO TR.'87	0	0	0	0	0	0
BRI/HO TR.'89	0	0	0	0	0	0
DEERFIELD	0	290,789	0	0	1,605,096	1,895,885
<i>Nonhomestead</i>						0
DER/HO TR. '94	0	0	0	0	0	0
GENOA	0	15,500	0	0	550,500	566,000
HARTLAND	0	7,209,700	2,691,300	0	14,996,500	24,897,500
OCEOLA	0	8,238,900	0	0	2,078,199	10,317,099
OC/HO TR. '93	0	0	0	0	0	0
OC/HO TR. '97	0	0	0	0	0	0
OC/HO TR. '00	0	0	0	0	0	0
TYRONE	0	412,200	0	0	2,245,400	2,657,600
TOTAL	0	17,704,257	8,486,663	0	24,111,414	50,302,334
<i>Nonhomestead</i>						

47060 HARTLAND SCHOOLS

2005 EQUALIZED VALUE

UNIT	AG.	COMM.	IND.	RES.	DEV.	TOTAL REAL	TOTAL PER. PROPERTY	GRAND TOTAL
BRIGHTON	1,249,782	8,954,798	10,614,021	228,705,507	0	249,524,108	9,968,250	259,492,358
BRI/HO TR.'79	0	0	0	436,285	0	436,285	0	436,285
BRI/HO TR.'87	0	0	0	765,654	0	765,654	0	765,654
BRI/HO TR.'89	0	0	0	1,308,138	0	1,308,138	0	1,308,138
DEERFIELD	25,324,290	336,067	1,494,772	88,404,336	0	115,559,465	1,895,885	117,455,350
DER/HO TR. '94	245,397	0	0	0	0	245,397	0	245,397
GENOA	2,005,100	248,500	0	34,141,900	0	36,395,500	566,000	36,961,500
HARTLAND	18,360,500	101,504,000	16,082,500	604,469,300	0	740,416,300	24,897,500	765,313,800
OCEOLA	9,420,400	1,177,800	34,100	100,821,500	0	111,453,800	10,373,000	121,826,800
OC/HO TR. '93	0	0	0	127,800	0	127,800	0	127,800
OC/HO TR. '97	0	0	0	154,900	0	154,900	0	154,900
OC/HO TR. '00	0	0	0	141,900	0	141,900	0	141,900
TYRONE	4,309,100	7,136,200	482,800	84,002,992	0	95,931,092	2,657,600	98,588,692
TOTAL	60,914,569	119,357,365	28,708,193	1,143,480,212	0	1,352,460,339	50,358,235	1,402,818,574

47060 HARTLAND SCHOOLS

2005 EQUALIZED VALUE * PERSONAL PROPERTY

UNIT	AG.	COMM.	IND.	RES.	UTIL.	TOTAL PER. PROPERTY
BRIGHTON	0	1,537,168	5,795,363	0	2,635,719	9,968,250
BRI/HO TR.'79	0	0	0	0	0	0
BRI/HO TR.'87	0	0	0	0	0	0
BRI/HO TR.'89	0	0	0	0	0	0
DEERFIELD	0	290,789	0	0	1,605,096	1,895,885
DER/HO TR. '94	0	0	0	0	0	0
GENOA	0	15,500	0	0	550,500	566,000
HARTLAND	0	7,209,700	2,691,300	0	14,996,500	24,897,500
OCEOLA	0	8,238,900	0	0	2,134,100	10,373,000
OC/HO TR. '93	0	0	0	0	0	0
OC/HO TR. '97	0	0	0	0	0	0
OC/HO TR. '00	0	0	0	0	0	0
TYRONE	0	412,200	0	0	2,245,400	2,657,600
TOTAL	0	17,704,257	8,486,663	0	24,167,315	50,358,235

LIVINGSTON COUNTY

HARTLAND SCHOOL DISTRICT TOP 10 TAXPAYERS

2005

NAME	SEV-IFT	TAXABLE-IFT	SEV - ADVELOREM	TAXABLE - ADVELOREM
1. GENERAL MOTORS CORPORATION - 301			19,871,770	14,610,755
2. VECTOR PIPELINE - 251 & 551			12,459,000	11,199,326
3. DETROIT EDISON CO. - 301 & 551			8,888,926	8,788,297
4. CONSUMERS POWER - 301 & 551			8,151,280	7,528,660
5. OAKBROOKE APARTMENTS - 201 & 251			6,510,300	6,510,300
6. HARTLAND MEADOWS - 201 & 251			7,491,200	4,888,844
7. SHOPS AT WALDENWOODS - 201			4,159,400	3,232,728
8. WALDENWOODS PROPERTIES LTD - 401 (LAKE WALDEN GOLF COURSE) - 201 (FAIRWAYS AT LAKE WALDEN)			17,185,300	2,849,261
9. LDM TECHNOLOGIES - 301 & 351	627,200	627,200	2,987,000	2,698,693
10. HARTLAND SPORTS CENTER - 201			2,404,500	2,404,500
TOTALS:	627,200	627,200	90,108,676	64,711,364

TOTAL SEV INCLUDES IFT & ADVALOREM
 TOTAL TAXABLE INCLUDES IFT & ADVALOREM