



## Interoffice Memorandum

Date: 11/8/2019

To: City Administration

From: \_\_\_\_\_  
 Ryan Clark, Treasury

Subject: **Millage Rates for 2019 Tax Program - Summer**

	Utica Community Schools (2) (50210)		Warren Consolidated Schools (2) (50230)	
SUMMER TAX MILLAGE RATES (1)	P.R.E.	Non-P.R.E.	P.R.E.	Non-P.R.E.
CITY OPERATING	10.4978	10.4978	10.4978	10.4978
P & F RETIREMENT	2.1984	2.1984	2.1984	2.1984
FIRE STATION IMP	0.1096	0.1096	0.1096	0.1096
SAFE STREETS	2.4505	2.4505	2.4505	2.4505
PARKS & REC	0.9506	0.9506	0.9506	0.9506
<i>SUBTOTAL - CITY MILLAGES</i>	16.2069	16.2069	16.2069	16.2069
STATE EDUCATION	6.0000	6.0000	6.0000	6.0000
SCHOOL DEBT	1.7500	1.7500	4.7800	4.7800
SCHOOL OPER		8.5811		17.9463
SCHOOL SUPL			5.7931	
MCC OPERATING	1.4531	1.4531	1.4531	1.4531
MISD	2.8744	2.8744	2.8744	2.8744
COUNTY	4.4592	4.4592	4.4592	4.4592
<i>SUBTOTAL - SCHOOLS &amp; COUNTY</i>	16.5367	25.1178	25.3598	37.5130
ADMIN FEE (1%) (3)	0.3274	0.4132	0.4157	0.5372
SUMMER TAX MILLAGE RATES (4)	33.0710	41.7379	41.9824	54.2571
<i>Check</i>		<i>0</i>		<i>0</i>

*WINTER & GRAND TOTAL MILLAGES ON NEXT PAGE*

<u>WINTER TAX MILLAGE RATES (1)</u>	<u>P.R.E.</u>	<u>Non-P.R.E.</u>	<u>P.R.E.</u>	<u>Non-P.R.E.</u>
SCHOOL DEBT/UCS	1.75	1.75		
SCHOOL OPER/UCS		8.581		
COUNTY DEBT	0.0000	0.0000	0.0000	0.0000
H.C.M.A.	0.2117	0.2117	0.2117	0.2117
S.M.A.R.T.	0.9926	0.9926	0.9926	0.9926
COUNTY ZOO AUTH	0.0977	0.0977	0.0977	0.0977
VETERANS OPER	0.0674	0.0674	0.0674	0.0674
DIA	0.1950	0.1950	0.1950	0.1950
ADMIN FEE (1%) (3)	0.0331	0.1190	0.0156	0.0156
WINTER TAX MILLAGE RATES (4)	<u>3.3475</u>	<u>12.0144</u>	<u>1.5800</u>	<u>1.5800</u>
<i>Check</i>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>GRAND TOTAL MILLAGE</b>	<b><u>36.4186</u></b>	<b><u>53.7523</u></b>	<b><u>43.5624</u></b>	<b><u>55.8371</u></b>

- (1) One mill equals \$1.00 in tax for each \$1,000.00 in Taxable Value or T.V.; P.R.E. = “residence”; Non-P.R.E. = “business”
- (2) Warren Consolidated to collect 100% in Summer; Utica to collect 50% Summer, 50% in Winter
- (3) This fee is 1% of the Tax Millage for all entities
- (4) Billed and collected by the City of Sterling Heights

\*\*\*This rate table does not apply to commercial or industrial personal property due to Michigan Business Tax (MBT) implications. Please contact Treasury at (586) 446-2780 for further information.



Date: 11/8/2019

To: City Administration

From: \_\_\_\_\_  
Ryan Clark, Treasury

Subject: **MBT Millage Rates for 2019 Tax Program - Summer**

<u>SUMMER TAX MILLAGE RATES (1)</u>	Utica Community Schools (2) (50210)		Warren Consolidated Schools (2) (50230)	
	251 <u>COMM PERS</u>	351/352 <u>IND PERS</u>	251 <u>COMM PERS</u>	351/352 <u>IND PERS</u>
CITY OPERATING	10.4978	10.4978	10.4978	10.4978
P & F RETIREMENT	2.1984	2.1984	2.1984	2.1984
FIRE STATION IMP	0.1096	0.1096	0.1096	0.1096
SAFE STREETS	2.4505	2.4505	2.4505	2.4505
PARKS & REC	0.9506	0.9506	0.9506	0.9506
<i>SUBTOTAL - CITY MILLAGES</i>	<u>16.2069</u>	<u>16.2069</u>	<u>16.2069</u>	<u>16.2069</u>
STATE EDUCATION	6.0000	6.0000	6.0000	6.0000
SCHOOL DEBT	1.7500	1.7500	4.7800	4.7800
SCHOOL OPER	2.5811	0.0000	5.9463	0.0000
SCHOOL SUPL			5.7931	5.7931
MCC OPERATING	1.4531	1.4531	1.4531	1.4531
MISD	2.8744	2.8744	2.8744	2.8744
COUNTY	4.4592	4.4592	4.4592	4.4592
<i>SUBTOTAL - SCHOOLS &amp; COUNTY</i>	<u>19.1178</u>	<u>16.5367</u>	<u>31.3061</u>	<u>25.3598</u>
ADMIN FEE (1%) (3)	0.3532	0.3274	0.4751	0.4157
SUMMER TAX MILLAGE RATES (4)	<u>35.6779</u>	<u>33.0710</u>	<u>47.9881</u>	<u>41.9824</u>
<i>Check</i>		<u>0</u>		<u>0</u>

*WINTER & GRAND TOTAL MILLAGES ON NEXT PAGE*

<u>WINTER TAX MILLAGE RATES (1)</u>	<u>COMM PERS</u>	<u>IND PERS</u>	<u>COMM PERS</u>	<u>IND PERS</u>
SCHOOL DEBT/UCS	1.75	1.75		
SCHOOL OPER/UCS	2.581	0.0000		
COUNTY DEBT	0.0000	0.0000	0.0000	0.0000
H.C.M.A.	0.2117	0.2117	0.2117	0.2117
S.M.A.R.T.	0.9926	0.9926	0.9926	0.9926
COUNTY ZOO AUTH	0.0977	0.0977	0.0977	0.0977
VETERANS OPER	0.0674	0.0674	0.0674	0.0674
DIA	0.195	0.195	0.195	0.195
ADMIN FEE (1%) (3)	0.0590	0.0331	0.0156	0.0156
WINTER TAX MILLAGE RATES (4)	5.9544	3.3475	1.5800	1.5800
<i>Check</i>	0	0	0	0
<b>GRAND TOTAL MILLAGE</b>	<b>41.6323</b>	<b>36.4186</b>	<b>49.5682</b>	<b>43.5624</b>

- (1) One mill equals \$1.00 in tax for each \$1,000.00 in Taxable Value or T.V.; P.R.E. = “residence”; Non-P.R.E. = “business”
- (2) Warren Consolidated to collect 100% in Summer; Utica to collect 50% Summer, 50% in Winter
- (3) This fee is 1% of the Tax Millage for all entities
- (4) Billed and collected by the City of Sterling Heights

\*\*\*This rate table applies to commercial and industrial personal property only due to Michigan Business Tax (MBT) implications. Commercial personal property (251) is exempt from up to 12 mills of school operating tax and is now charged the school supplemental tax in WCS. Industrial personal property (351/352) may be exempt from SET and up to 18 mills of school operating tax, while now being charged the school supplemental tax in WCS.