



Interoffice Memorandum

Date: 6/29/2020

To: City Administration

From: _____
 Ryan Clark, Treasury Services Coordinator

Subject: **Millage Rates for 2020 Tax Program**

	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	10.2745	10.2745	10.2745	10.2745
P & F RETIREMENT	2.4441	2.4441	2.4441	2.4441
FIRE STATION IMP	0.1097	0.1097	0.1097	0.1097
SAFE STREETS	2.4343	2.4343	2.4343	2.4343
PARKS & REC	0.9443	0.9443	0.9443	0.9443
<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		8.4592		17.9463
SCHOOL SUPL			5.3583	
MCC OPERATING	1.4387	1.4387	1.4387	1.4387
MISD	4.7296	4.7296	4.7296	4.7296
COUNTY	4.4150	4.4150	4.4150	4.4150
<i>SUBTOTAL - SCHOOLS & COUNTY</i>	18.3333	26.7925	26.7216	39.3096
ADMIN FEE (1%) (3)	0.3454	0.4300	0.4293	0.5552
SUMMER TAX MILLAGE RATES (4)	34.8856	43.4294	43.3578	56.0717
<i>Check</i>		<i>0</i>		<i>0</i>

- (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.



Interoffice Memorandum

Date: 6/29/2020

To: City Administration

From: _____
 Ryan Clark, Treasury Services Coordinator

Subject: **MBT Millage Rates for 2020 Tax Program**

<u>SUMMER TAX MILLAGE RATES (1)</u>	Utica Community Schools (2) (50210)		Warren Consolidated Schools (2) (50230)	
	<u>251 COMM PERS</u>	<u>351 IND PERS</u>	<u>251 COMM PERS</u>	<u>351 IND PERS</u>
CITY OPERATING	10.2745	10.2745	10.2745	10.2745
P & F RETIREMENT	2.4441	2.4441	2.4441	2.4441
FIRE STATION IMP	0.1097	0.1097	0.1097	0.1097
SAFE STREETS	2.4343	2.4343	2.4343	2.4343
PARKS & REC	0.9443	0.9443	0.9443	0.9443
<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	0.0000	6.0000	0.0000
SCHOOL DEBT	1.7500	1.7500	4.7800	4.7800
SCHOOL OPER	2.4592	0.0000	5.9463	0.0000
SCHOOL SUPL			5.3583	5.3583
MCC OPERATING	1.4387	1.4387	1.4387	1.4387
MISD	4.7296	4.7296	4.7296	4.7296
COUNTY	4.4150	4.4150	4.4150	4.4150
<i>SUBTOTAL - SCHOOLS & COUNTY</i>	<u>20.7925</u>	<u>12.3333</u>	<u>32.6679</u>	<u>20.7216</u>
ADMIN FEE (1%) (3)	0.3700	0.2854	0.4887	0.3693
SUMMER TAX MILLAGE RATES (4)	<u>37.3694</u>	<u>28.8256</u>	<u>49.3635</u>	<u>37.2978</u>
<i>Check</i>		(6)		(6)

- (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.