

**WASHTENAW COUNTY**

Michigan Department of Treasury, STC  
612 (Rev 3-04)

**HEADLEE SCHEDULE/WASHTENAW COUNTY**

**L-4028**

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STATEMENT OF CURRENT YEAR TAXABLE AND PRIOR YEAR TAXABLE VALUATION, LOSSES, ADDITIONS, AND THE 2004 MILLAGE REDUCTION FRACTION FOR EACH OF THE SEVERAL ASSESSING JURISDICTIONS, SCHOOLS, COMMUNITY COLLEGES AND AUTHORITIES IN THE COUNTY. THE VALUATIONS LISTED REPRESENT ONLY THE WASHTENAW COUNTY TOTALS.

Raman Patel CMEA IV, CAE, SRA  
Equalization Director

| Code Number | Taxing Jurisdiction         | 2003 TAXABLE VALUE as of 5/27/2003 | 2004 TAXABLE VALUE as of 5/24/2004 | TAXABLE VALUE OF LOSSES | TAXABLE VALUE OF ADDITIONS | 2004 Millage Reduction Fraction |
|-------------|-----------------------------|------------------------------------|------------------------------------|-------------------------|----------------------------|---------------------------------|
|             | <b>Washtenaw County</b>     | 11,987,709,008                     | 12,821,032,767                     | 160,356,312             | 649,546,182                | 0.9941                          |
|             | <b>CITIES</b>               |                                    |                                    |                         |                            |                                 |
| 8150        | Ann Arbor                   | 3,834,978,133                      | 4,033,493,468                      | 48,738,890              | 135,132,519                | 0.9936                          |
| 8153        | Milan                       | 75,364,873                         | 83,783,383                         | 786,060                 | 4,487,890                  | IC                              |
| 8151        | Saline                      | 382,660,821                        | 413,087,991                        | 4,086,382               | 28,107,546                 | 1.0000                          |
| 8152        | Ypsilanti                   | 338,308,459                        | 346,038,615                        | 13,113,982              | 15,309,262                 | 1.0000                          |
|             | <b>TOWNSHIPS</b>            |                                    |                                    |                         |                            |                                 |
| 8101        | Ann Arbor                   | 397,261,693                        | 430,408,801                        | 4,707,866               | 26,641,425                 | 0.9946                          |
| 8102        | Augusta                     | 146,223,500                        | 163,227,867                        | 714,543                 | 9,865,195                  | 0.9706                          |
| 8103        | Bridgewater                 | 67,783,657                         | 72,076,612                         | 579,230                 | 2,472,800                  | 0.9877                          |
| 8104        | Dexter                      | 228,908,454                        | 251,225,178                        | 308,092                 | 14,170,329                 | 0.9865                          |
| 8105        | Freedom                     | 72,204,910                         | 76,663,805                         | 1,124,545               | 3,161,226                  | 0.9893                          |
| 8106        | Lima                        | 152,274,932                        | 170,992,880                        | 1,121,292               | 11,462,216                 | 0.9693                          |
| 8107        | Lodi                        | 294,050,456                        | 309,747,060                        | 524,495                 | 8,493,219                  | 0.9968                          |
| 8108        | Lyndon                      | 100,726,160                        | 107,298,905                        | 198,204                 | 3,352,196                  | 0.9894                          |
| 8109        | Manchester                  | 158,660,980                        | 167,818,736                        | 4,439,139               | 9,661,519                  | 0.9975                          |
| 8110        | Northfield                  | 288,004,405                        | 302,626,232                        | 1,863,995               | 7,413,646                  | 0.9916                          |
| 8111        | Pittsfield                  | 1,394,788,196                      | 1,487,111,406                      | 17,589,719              | 82,779,738                 | 1.0000                          |
| 8112        | Salem                       | 285,936,433                        | 306,111,710                        | 7,861,549               | 17,454,795                 | 0.9855                          |
| 8113        | Saline                      | 63,651,628                         | 68,264,113                         | 446,393                 | 2,910,806                  | 0.9894                          |
| 8114        | Scio                        | 1,075,139,779                      | 1,172,301,684                      | 23,373,921              | 91,310,524                 | 0.9953                          |
| 8115        | Sharon                      | 72,150,032                         | 75,760,789                         | 116,582                 | 1,873,759                  | 0.9973                          |
| 8116        | Superior                    | 389,888,106                        | 434,524,569                        | 5,293,865               | 33,132,426                 | 0.9802                          |
| 8117        | Sylvan                      | 318,241,053                        | 329,500,285                        | 11,349,255              | 13,493,562                 | 0.9935                          |
| 8118        | Webster                     | 285,495,409                        | 312,232,283                        | 239,297                 | 13,950,876                 | 0.9783                          |
| 8119        | York                        | 280,918,000                        | 304,687,900                        | 627,121                 | 12,373,600                 | 0.9809                          |
| 8120        | Ypsilanti                   | 1,284,088,939                      | 1,402,048,495                      | 11,151,895              | 100,535,108                | 1.0000                          |
|             | <b>VILLAGES</b>             |                                    |                                    |                         |                            |                                 |
|             | Barton Hills                | 46,555,975                         | 48,163,918                         | 0                       | 401,106                    | 0.9972                          |
|             | Chelsea                     | 179,427,023                        | 194,290,506                        | 5,714,156               | 13,938,099                 | 0.9853                          |
|             | Dexter                      | 147,571,908                        | 167,628,471                        | 2,850,450               | 18,420,296                 | 0.9922                          |
|             | Manchester                  | 68,267,240                         | 69,117,718                         | 3,067,078               | 2,787,641                  | 1.0000                          |
|             | <b>AUTHORITIES</b>          |                                    |                                    |                         |                            |                                 |
|             | Ann Arbor Transportaion     | 3,834,978,133                      | 4,033,493,468                      | 48,738,890              | 135,132,519                | 0.9936                          |
|             | Huron Clinton Metro Parks   | 0                                  | 0                                  | 0                       | 0                          | IC                              |
|             | Ypsilanti Community Utility | 1,622,397,398                      | 1,748,087,110                      | 24,265,877              | 115,844,370                | 1.0000                          |
|             | <b>D.D.A.'s</b>             |                                    |                                    |                         |                            |                                 |
|             | Chelsea Village             | 16,583,616                         | 15,658,643                         | 1,790,400               | 1,399,582                  | 1.0000                          |
|             | Milan City                  | 3,520,971                          | 3,674,794                          | 21,180                  | 19,110                     | IC                              |
|             | Ypsilanti City              | 23,034,680                         | 22,876,163                         | 1,414,757               | 900,000                    | 1.0000                          |

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|-------------|-----------------------------|------------------------------------|------------------------------------|-------------------------|----------------------------|---------------------------------|
|             | <b>LIBRARIES</b>            |                                    |                                    |                         |                            |                                 |
|             | Ann Arbor District          | 6,179,236,164                      | 6,552,025,538                      | 83,571,710              | 283,060,854                | 0.9947                          |
|             | Chelsea District            | 639,813,057                        | 681,488,961                        | 12,563,441              | 31,731,102                 | 0.9876                          |
|             | Dexter District             | 793,999,217                        | 864,978,864                        | 5,750,269               | 48,850,573                 | IC                              |
|             | Manchester District         | 283,156,130                        | 300,288,517                        | 5,758,138               | 14,522,345                 | 0.9930                          |
|             | Milan Public                | 75,364,873                         | 83,783,383                         | 786,060                 | 4,487,890                  | IC                              |
|             | Salem South Lyon District   | 274,942,998                        | 293,558,381                        | 8,045,448               | 16,422,995                 | IC                              |
|             | Saline District             | 1,278,689,693                      | 1,378,392,395                      | 13,324,990              | 85,964,903                 | 1.0000                          |
|             | Ypsilanti District          | 1,622,397,398                      | 1,748,087,110                      | 24,265,877              | 115,844,370                | 1.0000                          |
|             | <b>SCHOOL DISTRICTS</b>     |                                    |                                    |                         |                            |                                 |
| 81010       | Ann Arbor                   | 6,179,236,164                      | 6,552,025,538                      | 83,571,710              | 283,060,854                | 0.9947                          |
| 81040       | Chelsea                     | 635,547,817                        | 676,460,587                        | 12,599,827              | 31,536,734                 | IC                              |
| 46060       | Clinton                     | 46,070,159                         | 49,353,791                         | 378,154                 | 2,149,606                  | IC                              |
| 38040       | Columbia                    | 8,397,510                          | 8,942,259                          | 30,866                  | 192,385                    | IC                              |
| 81050       | Dexter                      | 793,999,217                        | 864,978,864                        | 5,750,269               | 48,850,573                 | IC                              |
| 38050       | Grass Lake                  | 1,514,243                          | 1,548,903                          | 0                       | 400                        | IC                              |
| 81070       | Lincoln                     | 611,914,323                        | 701,485,090                        | 2,620,419               | 69,176,509                 | IC                              |
| 81080       | Manchester                  | 274,419,788                        | 290,343,998                        | 5,383,670               | 13,521,856                 | IC                              |
| 81100       | Milan                       | 205,506,632                        | 225,172,627                        | 1,571,840               | 10,047,840                 | IC                              |
| 38130       | Napoleon                    | 110,250                            | 110,676                            | 0                       | 6,833                      | IC                              |
| 82390       | Northville                  | 22,796,148                         | 22,749,234                         | 3,240,774               | 3,322,800                  | IC                              |
| 47080       | Pinckney                    | 19,673,953                         | 20,810,534                         | 40,869                  | 429,698                    | IC                              |
| 82100       | Plymouth Canton             | 115,185,850                        | 124,443,965                        | 2,993,534               | 7,688,802                  | IC                              |
| 81120       | Saline                      | 1,278,689,693                      | 1,378,392,395                      | 13,324,990              | 85,964,903                 | 1.0000                          |
| 53240       | South Lyon                  | 219,035,256                        | 233,528,387                        | 2,474,590               | 7,559,480                  | IC                              |
| 33200       | Stockbridge                 | 18,747,707                         | 19,886,197                         | 78,952                  | 660,000                    | IC                              |
| 82430       | Van Buren                   | 199,750,534                        | 204,555,812                        | 4,354,306               | 17,899,222                 | IC                              |
| 81140       | Whitmore Lake               | 223,114,266                        | 234,597,869                        | 1,232,625               | 6,277,559                  | IC                              |
| 81150       | Willow Run                  | 325,019,529                        | 364,566,800                        | 4,902,717               | 31,316,196                 | 0.9827                          |
| 81020       | Ypsilanti                   | 808,979,969                        | 847,079,241                        | 16,998,670              | 32,310,382                 | 0.9944                          |
|             | <b>COMMUNITY COLLEGES</b>   |                                    |                                    |                         |                            |                                 |
|             | Oakland                     | 196,129,169                        | 209,191,256                        | 2,333,616               | 6,451,395                  | IC                              |
|             | Schoolcraft                 | 68,381,309                         | 72,135,804                         | 3,996,558               | 5,529,172                  | IC                              |
|             | Washtenaw                   | 11,723,198,530                     | 12,539,705,707                     | 154,026,138             | 637,565,615                | 0.9944                          |
|             | <b>INTERMEDIATE SCHOOLS</b> |                                    |                                    |                         |                            |                                 |
|             | Igham                       | 18,747,707                         | 19,886,197                         | 78,952                  | 660,000                    | IC                              |
|             | Jackson                     | 10,022,003                         | 10,601,838                         | 30,866                  | 199,618                    | IC                              |
|             | Lenawee                     | 46,070,159                         | 49,353,791                         | 378,154                 | 2,149,606                  | IC                              |
|             | Livingston                  | 19,673,953                         | 20,810,534                         | 40,869                  | 429,698                    | IC                              |
|             | Oakland                     | 219,035,256                        | 233,528,387                        | 2,474,590               | 7,559,480                  | IC                              |
|             | Washtenaw                   | 11,336,427,398                     | 12,135,103,009                     | 146,764,267             | 609,636,956                | IC                              |
|             | Wayne                       | 337,732,532                        | 351,749,011                        | 10,588,614              | 28,910,824                 | IC                              |

**INSTRUCTIONS:**

This form to be completed by the county equalization director for all taxing jurisdictions which levy a property tax in his/her county. This form is to be filed with each unit of local government and with the State Tax Commission. Also provide a copy of this form to the equalization director of each county which shares an intercounty taxing jurisdiction.

On this initial computation form, the 2004 millage reduction fraction (MRF) can be calculated only for taxing jurisdictions located exclusively within a single county. This will include the county unit as well as all townships and nearly every city and village. The MRF for a school district which is not fractional with any other county can also be calculated and listed on the form.

For any taxing jurisdiction which extends into one or more counties, leave the MRF blank and enter the notation "IC" for intercounty.

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| <b>NON-HOMESTEAD (Schools Only)</b> |                     |                                    |                                    |                         |                            |                                 |
| <b>SCHOOL DISTRICTS</b>             |                     |                                    |                                    |                         |                            |                                 |
| 81010                               | Ann Arbor           | 2,773,273,574                      | 2,934,078,731                      | 80,369,174              | 213,986,168                | 1.0000                          |
| 81040                               | Chelsea             | 192,996,269                        | 202,100,232                        | 12,261,753              | 15,830,159                 | IC                              |
| 46060                               | Clinton             | 6,545,738                          | 7,798,229                          | 202,782                 | 1,208,050                  | IC                              |
| 38040                               | Columbia            | 1,928,210                          | 2,176,473                          | 2,500                   | 16,600                     | IC                              |
| 81050                               | Dexter              | 202,065,412                        | 223,979,216                        | 5,448,238               | 28,756,384                 | IC                              |
| 38050                               | Grass Lake          | 61,000                             | 62,246                             | 0                       | 400                        | IC                              |
| 81070                               | Lincoln             | 129,896,812                        | 158,671,618                        | 2,332,749               | 27,090,739                 | IC                              |
| 81080                               | Manchester          | 64,696,200                         | 68,547,746                         | 4,672,058               | 7,785,772                  | IC                              |
| 81100                               | Milan               | 47,896,740                         | 57,835,132                         | 1,517,086               | 6,298,440                  | IC                              |
| 38130                               | Napoleon            | 9,328                              | 7,434                              | 0                       | 6,833                      | IC                              |
| 82390                               | Northville          | 19,164,058                         | 18,979,506                         | 3,240,774               | 3,300,800                  | IC                              |
| 47080                               | Pinckney            | 5,627,513                          | 5,968,847                          | 6,571                   | 144,400                    | IC                              |
| 82100                               | Plymouth Canton     | 37,548,125                         | 42,823,473                         | 2,789,630               | 6,258,502                  | IC                              |
| 81120                               | Saline              | 383,669,192                        | 422,770,293                        | 13,136,291              | 55,834,689                 | 1.0000                          |
| 53240                               | South Lyon          | 40,721,588                         | 47,363,126                         | 1,273,096               | 5,051,920                  | IC                              |
| 33200                               | Stockbridge         | 8,317,404                          | 8,714,101                          | 40,588                  | 133,500                    | IC                              |
| 82430                               | Van Buren           | 161,138,263                        | 164,064,154                        | 4,313,316               | 17,725,259                 | IC                              |
| 81140                               | Whitmore Lake       | 68,542,158                         | 72,806,001                         | 1,096,695               | 3,859,964                  | IC                              |
| 81150                               | Willow Run          | 153,765,438                        | 169,224,269                        | 4,789,426               | 17,227,310                 | 1.0000                          |
| 81020                               | Ypsilanti           | 406,457,656                        | 424,794,580                        | 13,903,966              | 29,535,551                 | 1.0000                          |
|                                     |                     |                                    |                                    |                         |                            |                                 |

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| <b>HOMESTEAD (Schools Only)</b> |                     |                                    |                                    |                         |                            |                                 |
| <b>SCHOOL DISTRICTS</b>         |                     |                                    |                                    |                         |                            |                                 |
| 81010                           | Ann Arbor           | 3,405,962,590                      | 3,617,946,807                      | 3,202,536               | 69,074,686                 | 0.9809                          |
| 81040                           | Chelsea             | 442,551,548                        | 474,360,355                        | 338,074                 | 15,706,575                 | IC                              |
| 46060                           | Clinton             | 39,524,421                         | 41,555,562                         | 175,372                 | 941,556                    | IC                              |
| 38040                           | Columbia            | 6,469,300                          | 6,765,786                          | 28,366                  | 175,785                    | IC                              |
| 81050                           | Dexter              | 591,933,805                        | 640,999,648                        | 302,031                 | 20,094,189                 | IC                              |
| 38050                           | Grass Lake          | 1,453,243                          | 1,486,657                          | 0                       | 0                          | IC                              |
| 81070                           | Lincoln             | 482,017,511                        | 542,813,472                        | 287,670                 | 42,085,770                 | IC                              |
| 81080                           | Manchester          | 209,723,588                        | 221,796,252                        | 711,612                 | 5,736,084                  | IC                              |
| 81100                           | Milan               | 157,609,892                        | 167,337,495                        | 54,754                  | 3,749,400                  | IC                              |
| 38130                           | Napoleon            | 100,922                            | 103,242                            | 0                       | 0                          | IC                              |
| 82390                           | Northville          | 3,632,090                          | 3,769,728                          | 0                       | 22,000                     | IC                              |
| 47080                           | Pinckney            | 14,046,440                         | 14,841,687                         | 34,298                  | 285,298                    | IC                              |
| 82100                           | Plymouth Canton     | 77,637,725                         | 81,620,492                         | 203,904                 | 1,430,300                  | IC                              |
| 81120                           | Saline              | 895,020,501                        | 955,622,102                        | 188,699                 | 30,130,214                 | 0.9891                          |
| 53240                           | South Lyon          | 178,313,668                        | 186,165,261                        | 1,201,494               | 2,507,560                  | IC                              |
| 33200                           | Stockbridge         | 10,430,303                         | 11,172,096                         | 38,364                  | 526,500                    | IC                              |
| 82430                           | Van Buren           | 38,612,271                         | 40,491,658                         | 40,990                  | 173,963                    | IC                              |
| 81140                           | Whitmore Lake       | 154,572,108                        | 161,791,868                        | 135,930                 | 2,417,595                  | IC                              |
| 81150                           | Willow Run          | 171,254,091                        | 195,342,531                        | 113,291                 | 14,088,886                 | 0.9659                          |
| 81020                           | Ypsilanti           | 402,522,313                        | 422,284,661                        | 3,094,704               | 2,774,831                  | 0.9740                          |
|                                 |                     |                                    |                                    |                         |                            |                                 |

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