



## Otsego County Board of Commissioners

225 West Main Street • Gaylord, Michigan 49735

989-731-7520 • Fax 989-731-7529

### NOTICE OF MEETING

The Otsego County Board of Commissioners will hold a regular meeting on Tuesday, November 25, 2014 beginning at 9:30 a.m., at 225 W. Main Street, Room 100, Gaylord, Michigan 49735.

### AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of Regular Minutes of November 12, 2014 w/attachments

Truth in Taxation Hearing

Consent Agenda

- A. Reappointment to Parks and Recreation Commission (Courterier) - Motion to Approve
- B. Reappointment to Parks and Recreation Commission (Miller) - Motion to Approve
- C. FY 2014 General Fund Budget Amendment - Motion to Approve
- D. Board of Commissioners 2015 Meeting Schedule - Motion to Approve
- E. 2015 Holiday Schedule - Motion to Approve

Administrator's Report

Department Head Report

- A. 2014 Apportionment Report - Bill Kerr, Equalization Director

Committee Reports

- A. Budget & Finance Committee
  - 1. OCR 14-36 2015 Budget and General Appropriations Act Resolution
- B. Planning Commission
  - 1. Wolverine Power Rezoning Request (includes Public Hearing)

City Liaison, Township & Village Representatives

Correspondence

- A. October Financial Reports

New Business

- A. Financials
  - 1. November 19, 2014 Warrant
  - 2. November 25, 2014 Warrant
- B. OCR 14-35 Mike Tarbutton Recognition
- C. POAM Tentative Agreement (to be considered after Closed Session)
- D. Other Business

Public Comment

Board Remarks, Announcements, and Informal Discussions

Closed Session

Adjournment

November 12, 2014

The regular meeting of the Otsego County Board of Commissioners was held at the Alpine Center Complex, 800 Livingston Blvd, Multi-Purpose Room. The meeting was called to order at 9:32 a.m. by Vice-Chairman Ken Borton. Invocation by Commissioner Paul Beachnau, followed by the Pledge of Allegiance led by Matt Barresi.

Roll Call:

Present: Paul Beachnau, Paul Liss, Richard Sumerix, Doug Johnson, Ken Borton.

Excused: Tammy LaBouef, Lee Olsen, Erma Backenstose.

Absent: Bruce Brown.

Motion by Commissioner Paul Liss, to approve the regular minutes of October 28, 2014 with attachments. Ayes: Unanimous. Motion carried.

Consent agenda:

Motion to adopt, OCR 14-34 Magistrate Appointment of Maria Coger.

Roll Call Vote:

Ayes: Paul Beachnau, Paul Liss, Richard Sumerix, Doug Johnson, Ken Borton.

Nays: None.

Excused: Tammy LaBouef, Lee Olsen, Erma Backenstose.

Absent: Bruce Brown.

Motion carried/Resolution adopted. (see attached)

Administrator's Report:

John Burt reported on Mike Tarbutton retirement; Red Cross water leak; Sheriff Office remodel; Township meetings.

Commissioner Bruce Brown arrived at 9:55 a.m.

Special Presentations:

The Board of Commissioners recognized Lynn Branch for 20 years of service.

Department Head Report:

Diann Axford reported on the Treasurer's office.

Matt Barresi reported on the Airport.

City Liaison, Township and Village Representative: None.

Michael Rola reported on the Prosecutor's office.  
Matt Nowicki reported on the Sheriff's office.

Correspondence: Core Energy Injection permit application.

New Business:

Motion by Commissioner Paul Liss, to approve the November 4, 2014 Warrant in the amount of \$109,436.39. Ayes: Unanimous. Motion carried.

Motion by Commissioner Doug Johnson, to approve the November 12, 2014 Warrant in the amount of \$139,358.10. Ayes: Unanimous. Motion carried.

Public Comment:

Vice-Chairman Ken Borton opened up the meeting for public comment.

Board Remarks:

Commissioner Paul Liss had no report.

Commissioner Richard Sumerix had no report.

Commissioner Bruce Brown had no report.

Commissioner Paul Beachnau had no report.

Commissioner Doug Johnson reported on the Parks and Recreation.

Commissioner Ken Borton reported on the MAC meeting.

Meeting adjourned at 10:20 a.m.

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Ken Borton, Vice-Chairman

---

Lynn Branch, Chief Deputy Clerk

**OCR 14-34**  
**Approving the Appointment of Court Magistrate**

Otsego County Board of Commissioners  
November 12, 2014

**WHEREAS**, Pursuant to MCLA 600.8521, MSA 227A.8521, the Otsego County Board of Commissioners has reviewed the following listed Magistrate duly appointed by the Honorable Patricia A. Morse, Chief Judge of the 87-A District Court.

**Maria Coger**

Now, therefore, be it

**RESOLVED**, that the Otsego County Board of Commissioners does hereby approve the appointment of this Magistrate for Otsego County.

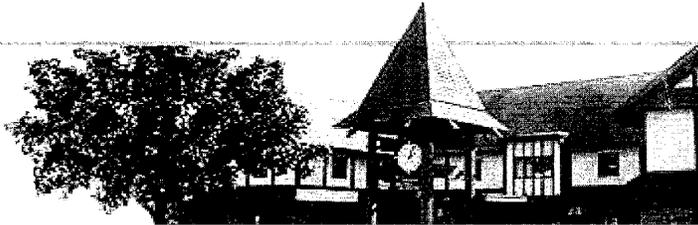


# November 25, 2014 Agenda

## Agenda Questions

Questions concerning anything on the Board of Commissioners agenda can be directed in advance by calling John Burt at 989-731-7520 or via email at [jburt@otsegocountymi.gov](mailto:jburt@otsegocountymi.gov), or during the Board meeting.

**From:** Otsego County <news@otsegocountymi.gov>  
**Sent:** Tuesday, October 14, 2014 6:33 AM  
**To:** Susan Premo; John M. Burt  
**Subject:** Application For Appointment to Committees, Boards and Commissions



**Application For Appointment to Committees, Boards and Commissions**

**Submitted Information**

**Date Submitted** 10 / 14 / 2014

**Name** Scott Courterier

**Address** 264 Cargas rd.

**City** Gaylord

**State** MI

**Zip** 49735

**Phone** 989-732-8738

**Date available for appointment** 10 / 14 / 2014

**County Commission District** Chester twp.

**I am a registered voter in Otsego County** Yes

**If yes, which township, city or village?** Chester

**List boards, commissions, committees or community service organizations that you are currently serving or have served upon, offices held and in what municipality or county** Otsego County Parks and Rec.board

**List any employment experience or education that, in your opinion, best qualifies you for this appointment. List job titles, duties (current and past), level of education and any certificates or degrees you have obtained**

Otsego County Parks and Rec. board member (current).

**I have worked for Otsego County before**

No

**I am aware of potential conflicts of interest**

No

**Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek**

Current Parks and Rec. board vice president.

**Otsego County Building 225 W Main Gaylord, MI 49735 989-731-7520 - Phone**

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**Susan Premo**

**From:** Otsego County <news@otsegocountymi.gov>  
**Sent:** Wednesday, October 15, 2014 9:25 AM  
**To:** Susan Premo; John M. Burt  
**Subject:** Application For Appointment to Committees, Boards and Commissions



**Application For Appointment to Committees, Boards and Commissions**

**Submitted Information**

**Date Submitted** 10 / 15 / 2014

**To which committee, board or commission are you seeking appointment? Fill out one form for each committee/board/commission.** Otsego County Parks & Recreation

**Name** Bonny Miller

**Address** 6786 larkspur

**City** Johannesburg

**State** MI

**Zip** 49752

**Phone** 989 732-4577

**Other** 989 370-0452

**Date available for appointment** 12 / 31 / 2014

**County Commission District** 4

**I am a registered voter in Otsego County** Yes

**If yes, which township, city or village?** Chester

**List boards, commissions,** Otsego Parks & Recreation / filled Chad

**committees or community service organizations that you are currently serving or have served upon, offices held and in what municipality or county** Dutchers term. Gaylord Youth Football president for 21 years.

**List any employment experience or education that, in your opinion, best qualifies you for this appointment. List job titles, duties (current and past), level of education and any certificates or degrees you have obtained** St Mary's graduate Miller Construction V. President / secretary 25 years. Gaylord Youth Football 21 years

**I have worked for Otsego County before** Yes

**If yes, please list dates and name(s) of departments** Otsego Parks & Recreation.

**I am aware of potential conflicts of interest** No

**Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek** Event coordinating / youth development / time & personnel management. I believe I have filled Mr. Dutchers position well. I have been an Active participant on the board.

**Otsego County Building 225 W Main Gaylord, MI 49735 989-731-7520 - Phone**

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OTSEGO COUNTY  
BUDGET AMENDMENT

Page 1 of 5

FUND/DEPARTMENT: Multiple Funds

As provided for in the Uniform Budget and Accounting Act of 1978, as amended, and consistent with Otsego County Policy, the Administrator and Finance Director are hereby authorized to record the following adjustments to the budget.

Fund Type:  General  Special Revenue  Debt Service  Capital Project  Business-Type (Enterprise or Internal Svc)

DESCRIPTION Longevity 2014 Total payout = 14,695

REVENUE

Account Number	Decrease	Increase
645.125.626.075 Admin Svcs.	\$	\$ 673
	\$	\$
	\$	\$
	\$	\$
<b>Total</b>	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
645.172.703.050 Longevity	\$ 325	\$
645.201.703.050 " "	\$ 150	\$
645.270.703.050 " "	\$ 175	\$
645.202.703.050 " "	\$ 23	\$
101.215.703.050 " "	\$ 825	\$
101.253.703.050 " "	\$ 250	\$
<b>Total</b>	\$	\$

Department Head Signature \_\_\_\_\_ Date \_\_\_\_\_

Administrator's Signature \_\_\_\_\_ Date \_\_\_\_\_

Entered:
By:

Board Approval Date (if necessary) \_\_\_\_\_

Budget Adjustment # \_\_\_\_\_

Posting Number \_\_\_\_\_



**OTSEGO COUNTY  
BUDGET AMENDMENT**

*Page 2 of 5*

**FUND/DEPARTMENT:** Multiple Funds

As provided for in the Uniform Budget and Accounting Act of 1978, as amended, and consistent with Otsego County Policy, the Administrator and Finance Director are hereby authorized to record the following adjustments to the budget.

**Fund Type:**  General  Special Revenue  Debt Service  Capital Project  Business-Type (Enterprise or Internal Svc)

**DESCRIPTION** Longevity 2014

**REVENUE**

Account Number	Decrease	Increase
	\$	\$
	\$	\$
	\$	\$
	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
101-257-703-050 Longevity	\$ 550	\$
101-261-703-050 " "	\$ 80	\$
101-267-703-050 " "	\$ 575	\$
101-268-703-050 " "	\$ 150	\$
101-301-703-050 " "	\$ 1,075	\$
101-351-703-050 " "	\$ 2,250	\$
<b>Total</b>	\$	\$

Department Head Signature \_\_\_\_\_ Date \_\_\_\_\_

Administrator's Signature \_\_\_\_\_ Date \_\_\_\_\_

<b>Finance Department</b>
Entered:
By:

Board Approval Date (if necessary) \_\_\_\_\_ Budget Adjustment # \_\_\_\_\_ Posting Number \_\_\_\_\_



**OTSEGO COUNTY  
BUDGET AMENDMENT**

*page 3 of 5*

**FUND/DEPARTMENT:** Multiple Funds

As provided for in the Uniform Budget and Accounting Act of 1978, as amended, and consistent with Otsego County Policy, the Administrator and Finance Director are hereby authorized to record the following adjustments to the budget.

**Fund Type:**  General  Special Revenue  Debt Service  Capital Project  Business-Type (Enterprise or Internal Svc)

**DESCRIPTION** Longevity 2014

**REVENUE**

Account Number	Decrease	Increase
205-050-699-030 Transfer in	\$	\$ 150
212-050-699-030 " "	\$	\$ 500
281-050-699-030 " "	\$	\$ 150
232-050-699-030 " "	\$	\$ 180
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
205-301-703-050 Longevity	\$ 150	\$
212-430-703-050 " "	\$ 500	\$
281-537-703-050 " "	\$ 150	\$
101-682-703-050 " "	\$ 136	\$
232-690-703-050 " "	\$ 180	\$
588-699-703-050 " "	\$ 4,250	\$
<b>Total</b>	\$	\$

Department Head Signature \_\_\_\_\_ Date \_\_\_\_\_

Administrator's Signature \_\_\_\_\_ Date \_\_\_\_\_

Entered:
By:

Board Approval Date (if necessary) \_\_\_\_\_ Budget Adjustment # \_\_\_\_\_ Posting Number \_\_\_\_\_



**OTSEGO COUNTY  
BUDGET AMENDMENT**

*page 4 of 5*

**FUND/DEPARTMENT:** Multiple Funds

As provided for in the Uniform Budget and Accounting Act of 1978, as amended, and consistent with Otsego County Policy, the Administrator and Finance Director are hereby authorized to record the following adjustments to the budget.

**Fund Type:**  General  Special Revenue  Debt Service  Capital Project  Business-Type (Enterprise or Internal Svc)

**DESCRIPTION** Longevity 2014

**REVENUE**

Account Number	Decrease	Increase
588-050-699-030 Transfer In	\$	\$ 4,250
208-050-699-030 " "	\$	\$ 550
	\$	\$
	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
208-752-703-050 Longevity	\$ 550	\$
101-941-999-000 Contingency	\$	\$ 14,695
101-172-940-000 Inside Purch Svs	\$ 325	\$
101-201-940-000 " "	\$ 150	\$
101-270-940-000 " "	\$ 175	\$
101-966-999-000 Transfer to Airport	\$ 150	\$
<b>Total</b>	\$	\$

Department Head Signature \_\_\_\_\_ Date \_\_\_\_\_

Administrator's Signature \_\_\_\_\_ Date \_\_\_\_\_

<b>Entered:</b>
<b>By:</b>

Board Approval Date (if necessary) \_\_\_\_\_ Budget Adjustment # \_\_\_\_\_ Posting Number \_\_\_\_\_



**OTSEGO COUNTY  
BUDGET AMENDMENT**

*page 5 of 5*

**FUND/DEPARTMENT:** Multiple Funds

As provided for in the Uniform Budget and Accounting Act of 1978, as amended, and consistent with Otsego County Policy, the Administrator and Finance Director are hereby authorized to record the following adjustments to the budget.

Fund Type:  General  Special Revenue  Debt Service  Capital Project  Business-Type (Enterprise or Internal Svc)

**DESCRIPTION** Longevity 2014

**REVENUE**

Account Number	Decrease	Increase
292.050.699.030 Transfer Inv	\$	\$ 109
215.050.699.030 " "	\$	\$ 650
	\$	\$
	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
101.969.999.000 Transfer to Other	\$ 5,653	\$
292.669.703.050 Longevity Fds	\$ 109	\$
215.141.703.050 " "	\$ 650	\$
101.131.703.050 " "	\$ 1,592	\$
101.967.999.000 Transfer to Child Care <sup>FD</sup>	\$ 109	\$
101.968.999.000 Transfer to POC Fund	\$ 650	\$
<b>Total</b>	\$ 21,907	\$ 21,907

Department Head Signature \_\_\_\_\_ Date \_\_\_\_\_

Administrator's Signature \_\_\_\_\_ Date \_\_\_\_\_

<b>Finance Department</b>	
Entered:	
By:	

Board Approval Date (if necessary) \_\_\_\_\_

Budget Adjustment # \_\_\_\_\_

Posting Number \_\_\_\_\_



## BOARD OF COMMISSIONERS 2015 MEETING SCHEDULE

Second and fourth Tuesdays of each month  
*\*(unless noted)*, beginning at 9:30 a.m., in Room #100,  
Otsego County Building, 225 West Main Street

January 6\* *(Organizational Meeting)*  
January 13  
January 27  
February 10  
February 24  
March 10  
March 24  
April 14  
April 28  
May 12  
May 26  
June 9  
June 23  
July 14  
July 28  
August 11  
August 25  
September 8  
September 22  
October 13  
October 27  
November 10  
November 24  
December 15\* *(third Tuesday)*



## 2015 Holiday Schedule

Thursday, January 1 <sup>st</sup>	New Year's Day
Monday, February 16 <sup>th</sup>	Presidents' Day
Friday, April 3 <sup>rd</sup>	Good Friday
Monday, May 25 <sup>th</sup>	Memorial Day
Friday, July 3 <sup>rd</sup> (observed)	Independence Day
Monday, September 7 <sup>th</sup>	Labor Day
Wednesday, November 11 <sup>th</sup>	Veterans' Day
Thursday, November 26 <sup>th</sup>	Thanksgiving Day
Friday, November 27 <sup>th</sup>	Friday after Thanksgiving
Thursday, December 24 <sup>th</sup>	Christmas Eve
Friday, December 25 <sup>th</sup>	Christmas Day
Thursday, December 31 <sup>st</sup>	New Year's Eve
Friday, January 1 <sup>st</sup> (2016)	New Year's Day

# OTSEGO COUNTY

2014

## APPORTIONMENT REPORT

WILLIAM KERR, DIRECTOR  
EQUALIZATION DEPARTMENT

NOVEMBER 13, 2014

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**MEMO**

OCTOBER 13, 2014

**TO: READERS OF THIS REPORT**

**FROM: EQUALIZATION DEPARTMENT**

**SUBJECT: OVERVIEW OF THIS REPORT**

**Below you will find an overview of the 2014 taxable values for Otsego County:**

\*\*\*\*\*

**2013 Taxable Value 1,164,891,144**

**Total dollars to be collected from millage in 2013 \$ 39,422,943**

**Total dollars to be collected for County allocated millage in 2013 \$4,718,042**

.....

**2014 Taxable Value 1,141,288,013**

**Total dollars to be collected from millage in 2014 \$ 41,493,471**

**Total dollars to be collected for County allocated millage in 2014 \$4,622,444**

\*\*\*\*\*

**County Millage:**

	<b>TOTAL</b>	<b>SUMMER</b>	<b>WINTER</b>
<b>Allocated</b>	<b>4.0502</b>	<b>4.0502</b>	<b>.0000</b>
<b>Animal Control</b>	<b>.3000</b>	<b>0.0000</b>	<b>.3000</b>
<b>County Ambulance</b>	<b>.4000</b>	<b>0.0000</b>	<b>.4000</b>
<b>County Ambulance Bldg.</b>	<b>1.0000</b>	<b>0.0000</b>	<b>1.0000</b>
<b>Commission on Aging</b>	<b>1.0000</b>	<b>0.0000</b>	<b>1.0000</b>
<b>County Bus</b>	<b>.2500</b>	<b>0.0000</b>	<b>.2500</b>
<b>County Park/Rec</b>	<b>.1875</b>	<b>0.0000</b>	<b>.1875</b>
<b>County Roads</b>	<b>1.0000</b>	<b>0.0000</b>	<b>1.0000</b>
<b>Library</b>	<b>.4000</b>	<b>0.0000</b>	<b>.4000</b>
<b>Recycling</b>	<b>.2500</b>	<b>0.0000</b>	<b>.2500</b>
<b>Sportsplex Operating</b>	<b>.2500</b>	<b>0.0000</b>	<b>.2500</b>
<b>Sportsplex Maintenance</b>	<b>.1875</b>	<b>0.0000</b>	<b>.1875</b>
<b>M-TEC</b>	<b>.6464</b>	<b>0.0000</b>	<b>.6464</b>
<b>UNIV. CENTER</b>			
<b>OF GAYLORD</b>	<b>.5569</b>	<b>0.0000</b>	<b>.5569</b>
<b>Total County Mills</b>	<b>10.4785</b>	<b>4.0502</b>	<b>6.4283</b>

**All totals are rounded to the nearest dollar.**

HOMESTEAD SUMMARY FOR OTSEGO COUNTY  
 BY TOWNSHIP AND SCHOOL DISTRICT  
 IN TAXABLE VALUE BY CLASS  
 FOR 2014

19-Nov-14  
 07:51 AM  
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BAGLEY TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	13	4	0	2,030		0	2,050
HOMESTEAD VALUE	780,894	153,544	0	100,156,768		7,443,437	108,534,643
NON-HOMESTEAD VALUE	0	17,946,380	2,616,353	72,262,867	0	11,110,800	103,936,400
TOTAL VALUE	780,894	18,099,924	2,616,353	172,419,635	0	18,554,237	212,471,043

CHARLTON TOWNSHIP

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	163	0	0	722		26	874
HOMESTEAD VALUE	7,048,198	0	0	28,906,408		2,341,600	38,296,206
NON-HOMESTEAD VALUE	133,719	949,397	1,880,644	44,516,654		26,947,113	74,427,527
TOTAL VALUE	7,181,917	949,397	1,880,644	73,423,062		29,288,713	112,723,733

CHESTER TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	75	0	0	312		12	399
HOMESTEAD VALUE	3,016,949			16,500,353		2,033,150	21,550,452
NON-HOMESTEAD VALUE	254,760	520,773	1,276,201	15,951,918		12,627,850	30,631,502
TOTAL VALUE	3,271,709	520,773	1,276,201	32,452,271		14,661,000	52,181,954

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	15	0		300		3	318
HOMESTEAD VALUE	864,120	0		11,716,709		127,300	12,708,129
NON-HOMESTEAD VALUE	9,447	53,810	46,000	10,384,521		15,979,050	26,472,828
TOTAL VALUE	873,567	53,810	46,000	22,101,230		16,106,350	39,180,957

CORWITH TOWNSHIP

69040 VANDERBILT SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	20	2	0	710		75	807
HOMESTEAD VALUE	875,726	59,780	0	26,819,563		2,267,450	30,022,519
NON-HOMESTEAD VALUE	0	2,916,203	1,488,135	23,497,726		8,272,839	36,174,903
TOTAL VALUE	875,726	2,975,983	1,488,135	50,317,289		10,540,289	66,197,422

DOVER TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	12	0	0	95		5	112
HOMESTEAD VALUE	579,786	0		5,923,229		1,401,900	7,904,915
NON-HOMESTEAD VALUE	6,744	572,168	12,619	2,348,404		1,023,850	3,963,785
TOTAL VALUE	586,530	572,168	12,619	8,271,633		2,425,750	11,868,700

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	58	0	0	127		9	194
HOMESTEAD VALUE	2,792,855	0		6,839,244		229,600	9,861,699
NON-HOMESTEAD VALUE	185,567	506,517	91,312	6,430,839		3,811,700	11,025,935
TOTAL VALUE	2,978,422	506,517	91,312	13,270,083		4,041,300	20,887,634

69040 VANDERBILT

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	4	0		4		0	8
HOMESTEAD VALUE	565,568			214,692			780,260
NON-HOMESTEAD VALUE	0	22,970	91,312	1,572,429		162,050	1,848,761
TOTAL VALUE	565,568	22,970	0	1,787,121		162,050	2,537,709

HOMESTEAD SUMMARY FOR OTSEGO COUNTY  
BY TOWNSHIP AND SCHOOL DISTRICT  
IN TAXABLE VALUE BY CLASS  
FOR 2014

19-Nov-14  
07:51 AM  
Page 3 of 3

ELMIRA TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	56	13	0	689		43	801
HOMESTEAD VALUE	3,394,964	403,393	0	40,675,794		1,012,050	45,486,201
NON-HOMESTEAD VALUE	239,899	2,533,128	0	14,608,889		6,818,450	24,200,366
TOTAL VALUE	3,634,863	2,936,521		55,284,683		7,830,500	69,686,567

HAYES TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	15	0	0	1,177		14	1,206
HOMESTEAD VALUE	818,741			48,731,299		152,200	49,702,240
NON-HOMESTEAD VALUE	1,163,653	1,371,840	452,660	44,170,479		17,712,150	64,870,782
TOTAL VALUE	1,982,394	1,371,840	452,660	92,901,778		17,864,350	114,573,022

LIVINGSTON TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	129	2		920		71	1,122
HOMESTEAD VALUE	5,687,432	66,453	0	53,594,381	0	3,826,323	63,174,589
NON-HOMESTEAD VALUE	325,673	22,278,795	375,000	11,568,260	0	18,684,650	53,232,378
TOTAL VALUE	6,013,105	22,345,248	375,000	65,162,641	0	22,510,973	116,406,967

69040 VANDERBILT

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	20	0		22		2	44
HOMESTEAD VALUE	434,006			1,025,637		3,500	1,463,143
NON-HOMESTEAD VALUE	97,608	106,200	0	1,386,556		61,700	1,652,064
TOTAL VALUE	531,614	106,200	0	2,412,193		65,200	3,115,207

OTSEGO LAKE TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	1	7		1,292		74	1,374
HOMESTEAD VALUE	66,788	283,888		62,625,756		1,350,300	64,326,732
NON-HOMESTEAD VALUE		4,131,478	0	64,994,939		6,019,150	75,145,567
TOTAL VALUE	66,788	4,415,366	0	127,620,695		7,369,450	139,472,299

69021 GAYLORD (NO DEBT) CRAWFORD - AUSABLE (NO DEBT)

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	0	0	7		1	8
HOMESTEAD VALUE	0	0	0	435,231		1,650	436,881
NON-HOMESTEAD VALUE	0	0	0	591,727		0	591,727
TOTAL VALUE	0	0	0	1,026,958		1,650	1,028,608

20015 CRAWFORD - AUSABLE

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	0		57		2	59
HOMESTEAD VALUE	0	0		2,561,107		3,800	2,564,907
NON-HOMESTEAD VALUE	0	677,578	0	5,084,257		571,600	6,333,435
TOTAL VALUE	0	677,578	0	7,645,364		575,400	8,898,342

CITY OF GAYLORD

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	12	0	745		565	1,322
HOMESTEAD VALUE	0	324,586	0	28,195,525		15,507,150	44,027,261
NON-HOMESTEAD VALUE	0	95,111,908	8,203,164	11,866,366		10,849,150	126,030,588
TOTAL VALUE	0	95,436,494	8,203,164	40,061,891		26,356,300	170,057,849

HOMESTEAD SUMMARY FOR OTSEGO COUNTY  
 BY TOWNSHIP AND SCHOOL DISTRICT  
 IN TAXABLE VALUE BY CLASS  
 FOR 2014

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COUNTY TOTALS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	678	50	0	8,888		0	9,616
HOMESTEAD VALUE	26,926,027	1,291,644	0	434,921,696	0	37,701,410	500,840,777
NON-HOMESTEAD VALUE	2,417,070	149,699,145	16,533,400	331,236,831	0	140,652,102	640,538,548
TOTAL VALUE	29,343,097	150,990,789	16,442,088	766,158,527	0	178,353,512	1,141,288,013

GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	323	36	0	7,330		785	8,474
HOMESTEAD VALUE	14,345,554	1,231,864	0	356,403,105		49,604,899	421,585,422
NON-HOMESTEAD VALUE	1,990,729	144,466,470	12,935,997	237,772,122	0	84,846,050	482,011,368
TOTAL VALUE	16,336,283	145,698,334	12,935,997	595,202,185	0	117,574,210	887,747,009

JOHANNESBURG SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	236	0	0	1,149		38	1,423
HOMESTEAD VALUE	10,705,173	0	0	47,462,361		2,698,500	60,866,034
NON-HOMESTEAD VALUE	328,733	1,509,724	2,017,956	61,332,014		46,737,863	111,926,290
TOTAL VALUE	11,033,906	1,509,724	2,017,956	108,794,375		49,436,363	172,792,324

VANDERBILT SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	44	2	0	736		77	859
HOMESTEAD VALUE	1,875,300	59,780	0	28,059,892		2,270,950	32,265,922
NON-HOMESTEAD VALUE	97,608	3,045,373	1,579,447	26,456,711		8,496,589	39,675,728
TOTAL VALUE	1,972,908	3,105,153	1,488,135	54,516,603		10,767,539	71,850,338

CRAWFORD - AUSABLE

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	0	0	0	57		3	60
HOMESTEAD VALUE	0	0	0	2,561,107		3,800	2,564,907
NON-HOMESTEAD VALUE	0	677,578	0	5,084,257		571,600	6,333,435
TOTAL VALUE	0	677,578	0	7,645,364		575,400	8,898,342

TOTAL

# TOTAL MILLAGE REPORT 2014

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## SCHOOL - TOWNSHIP - COUNTY

TOWNSHIP	BAGLEY	CHARLTON	CHESTER	CHESTER	CORWITH	DOVER	DOVER	DOVER	ELMIRA	HAYES	LIVINGSTON	LIVINGSTON	OTS LK	OTS LK	GAYL	VILLG
SCHOOL	GAYLORD	JOBURG	GAYLORD	JOBURG	VANDY	GAYLORD	JOBURG	VANDY	GAYLORD	GAYLORD	GAYLORD	VANDY	GAYLORD	CRAWF	GAYL	VAND
STATE EDUCATION TAX	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	0.0000
SCHOOL																
OPERATING	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	0.0000
EXTRA VOTED	1.1378	0.0000	1.1378	0.0000	0.7500	1.1378	0.0000	0.7500	1.1378	1.1378	1.1378	0.7500	1.1378	0.0000	1.1378	0.0000
DEBT	3.3200	2.3500	3.3200	2.3500	2.3500	3.3200	2.3500	2.3500	3.3200	3.3200	3.3200	2.3500	3.3200	4.8000	3.3200	0.0000
INTERMEDIATE COLLEGE	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	0.8859	1.7473	0.0000
														2.2293		
TOWNSHIPS/CITY/VILLAGE																
ALLOCATED	0.0000	0.9542	0.9000	0.9000	0.9509	0.9200	0.9200	0.9200	0.8850	0.8738	0.9000	0.9000	0.8218	0.8218	11.5869	9.0000
VOTED DEBT															4.3500	
STREETS															4.1513	0.9059
DDA															1.8582	
FIRE		0.6000			1.2500				1.0000						1.0000	
SOLID WASTE															0.6000	
COUNTY																
ALLOCATED	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	0.0000
ANIMAL CONTROL	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.0000
COMMISSION ON AGING	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	0.0000
COUNTY AMB	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.0000
COUNTY AMB BLDG	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	0.0000
COUNTY BUS	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.0000
CNTY PARK/RECREATION	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.0000
COUNTY ROAD COMM	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	0.0000
LIBRARY	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.0000
RECYCLING	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.0000
SPORTSPLEX EXVOTED	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.0000
SPORTSPLEX OPER.	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.0000
COMMUNITY CENTER	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
M-TEC	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.0000
UNIV CENTER OF GAYLORD	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.0000
TOTALS	40.6836	40.1300	41.5836	39.4758	41.5267	41.6036	39.4958	40.2458	42.5686	41.5574	41.5836	40.2258	41.5054	43.2155	62.3718	9.9059
NON-HOMESTEAD	40.6836	40.1300	41.5836	39.4758	41.5267	41.6036	39.4958	40.2458	42.5686	41.5574	41.5836	40.2258	41.5054	43.2155	62.3718	9.9059
HOMESTEAD	22.6836	22.1300	23.5836	21.4758	23.5267	23.6036	21.4958	22.2458	24.5686	23.5574	23.5836	22.2258	23.5054	25.2155	44.3718	9.9059

TAX REPORT      2014  
BAGLEY TOWNSHIP

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BAGLEY TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	780,894	153,544	0	100,156,768	0	101,091,206	7,443,437	108,534,643
NON-HOMESTEAD VALUE	0	17,946,380	2,616,353	72,262,867	0	92,825,600	11,110,800	103,936,400
TOTAL VALUE	780,894	18,099,924	2,616,353	172,419,635	0	193,916,806	18,554,237	212,471,043
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STATE EDUCATION TAX	4,685.36	108,599.54	15,698.12	1,034,517.81	0.00	1,163,500.84	111,325.42	\$1,274,826.26
69020-GAYLORD								
OPERATING	0.00	323,034.84	47,094.35	1,300,731.61	0.00	1,670,860.80	199,994.40	\$1,870,855.20
EXTRA VOTED	888.50	20,594.09	2,976.89	196,179.06	0.00	220,638.54	21,111.01	\$241,749.55
DEBT	2,592.57	60,091.75	8,686.29	572,433.19	0.00	643,803.80	61,600.07	\$705,403.86
INTERMEDIATE COLLEGE	1,364.46	31,626.00	4,571.55	301,268.83	0.00	338,830.84	32,419.82	\$371,250.65
					0.00	0.00		\$0.00
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TOWNSHIP								
ALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
VOTED DEBT					0.00	0.00		\$0.00
FIRE					0.00	0.00		\$0.00
ROAD DEBT					0.00	0.00		\$0.00
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COUNTY								
ALLOCATED	3,162.78	73,308.31	10,596.75	698,334.01	0.00	785,401.85	75,148.37	\$860,550.22
ANIMAL CONTROL	234.27	5,429.98	784.91	51,725.89	0.00	58,175.04	5,566.27	\$63,741.31
COMMISSION ON AGING	780.89	18,099.92	2,616.35	172,419.64	0.00	193,916.81	18,554.24	\$212,471.04
CO. AMB	312.36	7,239.97	1,046.54	68,967.85	0.00	77,566.72	7,421.69	\$84,988.42
CO. AMB BLDG	780.89	18,099.92	2,616.35	172,419.64	0.00	193,916.81	18,554.24	\$212,471.04
CO. BUS	195.22	4,524.98	654.09	1.00	0.00	5,375.29	4,638.56	\$10,013.85
COUNTY PARK & REC	146.42	3,393.74	490.57	32,328.68	0.00	36,359.40	3,478.92	\$39,838.32
COUNTY ROAD COM	780.89	18,099.92	2,616.35	172,419.64	0.00	193,916.81	18,554.24	\$212,471.04
LIBRARY	312.36	7,239.97	1,046.54	68,967.85	0.00	77,566.72	7,421.69	\$84,988.42
RECYCLING	195.22	4,524.98	654.09	43,104.91	0.00	48,479.20	4,638.56	\$53,117.76
SPORTSPLEX OPER.	195.22	4,524.98	654.09	43,104.91	0.00	48,479.20	4,638.56	\$53,117.76
SPORTSPLEX MAIN.	146.42	3,393.74	490.57	32,328.68	0.00	36,359.40	3,478.92	\$39,838.32
M-TEC	504.77	11,699.79	1,691.21	111,452.05	0.00	125,347.82	11,993.46	\$137,341.28
UNIV. CENTER OF GAYLORD	434.88	10,079.85	1,457.05	96,020.49	0.00	107,992.27	10,332.85	\$118,325.12
TOTALS	17,713.49	733,606.28	106,442.66	5,168,725.73	0.00	6,026,488.15	620,871.29	\$6,647,359.44

TAX REPORT  
CHARLTON TOWNSHIP

2014

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CHARLTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	7,048,198	0	0	28,906,408	0.00	35,954,606	2,341,600	38,296,206
NON-HOMESTEAD VALUE	133,719	949,397	1,880,644	44,516,654	0.00	47,480,414	26,947,113	74,427,527
TOTAL VALUE	7,181,917	949,397	1,880,644	73,423,062	0.00	83,435,020	29,288,713	112,723,733
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STATE EDUCATION TAX	43,091.50	5,696.38	11,283.86	440,538.37		500,610.12	175,732.28	\$676,342.40
69030-JOHANNESBURG								
OPERATING	2,005.80	14,240.97	28,209.68	667,749.83	0.02	712,206.28	404,206.71	\$1,116,413.00
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEBT	16,877.50	2,231.08	4,419.51	172,544.20	0.00	196,072.30	68,828.48	\$264,900.77
INTERMEDIATE	12,548.96	1,658.88	3,286.05	128,292.12	0.00	145,786.01	51,176.17	\$196,962.18
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	6,852.99	905.91	1,794.51	70,060.29	0.00	79,613.70	27,947.29	\$107,560.99
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	4,309.15	569.64	1,128.39	44,053.84	0.00	50,061.01	17,573.23	\$67,634.24
COUNTY								
ALLOCATED	29,088.20	3,845.25	7,616.98	297,378.09	0.00	337,928.52	118,625.15	\$456,553.66
ANIMAL CONTROL	2,154.58	284.82	564.19	22,026.92	0.00	25,030.51	8,786.61	\$33,817.12
COMMISSION ON AGING	7,181.92	949.40	1,880.64	73,423.06	0.00	83,435.02	29,288.71	\$112,723.73
CO. AMB	2,872.77	379.76	752.26	29,369.22	0.00	33,374.01	11,715.49	\$45,089.49
CO. AMB. BLDG	7,181.92	949.40	1,880.64	73,423.06	0.00	83,435.02	29,288.71	\$112,723.73
CO. BUS	1,795.48	237.35	470.16	18,355.77	0.00	20,858.76	7,322.18	\$28,180.93
COUNTY PARK & REC	1,346.61	178.01	352.62	13,766.82	0.00	15,644.07	5,491.63	\$21,135.70
COUNTY ROADS	7,181.92	949.40	1,880.64	73,423.06	0.00	83,435.02	29,288.71	\$112,723.73
LIBRARY	2,872.77	379.76	752.26	29,369.22	0.00	33,374.01	11,715.49	\$45,089.49
RECYCLING	1,795.48	237.35	470.16	18,355.77	0.00	20,858.76	7,322.18	\$28,180.93
SPORTSPLEX OPER.	1,795.48	237.35	470.16	18,355.77	0.00	20,858.76	7,322.18	\$28,180.93
SPORTSPLEX MAIN.	1,346.61	178.01	352.62	13,766.82	0.00	15,644.07	5,491.63	\$21,135.70
M-TEC	4,642.39	613.69	1,215.65	47,460.67	0.00	53,932.40	18,932.22	\$72,864.62
UNIV. CENTER OF GAYLORD	3,999.61	528.72	1,047.33	40,889.30	0.00	46,464.96	16,310.88	\$62,775.85
TOTALS	160,941.63	35,251.13	69,828.33	2,292,602.19	0.00	2,558,623.27	1,052,365.93	\$3,610,989.21

TAX REPORT      2013  
CHESTER TOWNSHIP

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CHESTER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	3,016,949	0	0	16,500,353	0.00	19,517,302	2,033,150	21,550,452
NON-HOMESTEAD VALUE	254,760	520,773	1,276,201	15,951,918	0.00	18,003,652	12,627,850	30,631,502
TOTAL VALUE	3,271,709	520,773	1,276,201	32,452,271	0.00	37,520,954	14,661,000	52,181,954
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STATE EDUCATION TAX	19,630.25	3,124.64	7,657.21	194,713.63	0.00	225,125.72	87,966.00	\$313,091.72
69020-GAYLORD								
OPERATING	4,585.68	9,373.91	22,971.62	287,134.52	0.00	324,065.74	227,301.30	\$551,367.04
EXTRA VOTED	3,722.55	592.54	1,452.06	36,924.19	0.00	42,691.34	16,681.29	\$59,372.63
DEBT	10,862.07	1,728.97	4,236.99	107,741.54	0.00	124,569.57	48,674.52	\$173,244.09
INTERMEDIATE COLLEGE	5,716.66	909.95	2,229.91	56,703.85	0.00	65,560.36	25,617.17	\$91,177.53
						0.00		\$0.00
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TOWNSHIP								
ALLOCATED	2,944.54	468.70	1,148.58	29,207.04	0.00	33,768.86	13,194.90	\$46,963.76
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	13,251.08	2,109.23	5,168.87	131,438.19	0.00	151,967.37	59,379.98	\$211,347.35
ANIMAL CONTROL	981.51	156.23	382.86	9,735.68	0.00	11,256.29	4,398.30	\$15,654.59
COMMISSION ON AGING	3,271.71	520.77	1,276.20	32,452.27	0.00	37,520.95	14,661.00	\$52,181.95
CO. AMB	1,308.68	208.31	510.48	12,980.91	0.00	15,008.38	5,864.40	\$20,872.78
CO. AMB. BLDG	3,271.71	520.77	1,276.20	32,452.27	0.00	37,520.95	14,661.00	\$52,181.95
CO. BUS	817.93	130.19	319.05	8,113.07	0.00	9,380.24	3,665.25	\$13,045.49
COUNTY PARK & REC	613.45	97.64	239.29	6,084.80	0.00	7,035.18	2,748.94	\$9,784.12
COUNTY ROADS	3,271.71	520.77	1,276.20	32,452.27	0.00	37,520.95	14,661.00	\$52,181.95
LIBRARY	1,308.68	208.31	510.48	12,980.91	0.00	15,008.38	5,864.40	\$20,872.78
RECYCLING	817.93	130.19	319.05	8,113.07	0.00	9,380.24	3,665.25	\$13,045.49
SPORTSPLEX OPER.	817.93	130.19	319.05	8,113.07	0.00	9,380.24	3,665.25	\$13,045.49
SPORTPLEX MAIN.	613.45	97.64	239.29	6,084.80	0.00	7,035.18	2,748.94	\$9,784.12
M-TEC	2,114.83	336.63	824.94	20,977.15	0.00	24,253.54	9,476.87	\$33,730.42
UNIV. CENTER OF GAYLORD	1,822.01	290.02	710.72	18,072.67	0.00	20,895.42	8,164.71	\$29,060.13
SUB TOTAL	81,744.36	21,655.62	53,069.03	1,052,475.90	0.00	1,208,944.91	573,060.46	<u>\$1,782,005.37</u>

TAX REPORT      2013  
CHESTER TOWNSHIP

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CHESTER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	864,120	0	0	11,716,709	0.00	12,580,829	127,300	12,708,129
NON-HOMESTEAD VALUE	9,447	53,810	46,000	10,384,521	0.00	10,493,778	15,979,050	26,472,828
TOTAL VALUE	873,567	53,810	46,000	22,101,230	0.00	23,074,607	16,106,350	39,180,957
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STATE EDUCATION TAX	5,241.40	322.86	276.00	132,607.38	0.00	138,447.64	96,638.10	\$235,085.74
69030-JOHANNESBURG								
OPERATING	141.72	807.17	690.02	155,767.83	0.02	157,406.74	239,685.77	\$397,092.51
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEBT	2,052.88	126.45	108.10	51,937.89	0.00	54,225.33	37,849.92	\$92,075.25
INTERMEDIATE COLLEGE	1,526.38	94.02	80.38	38,617.48	0.00	40,318.26	28,142.63	\$68,460.89
						0.00		\$0.00
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TOWNSHIP								
ALLOCATED	786.21	48.43	41.40	19,891.11	0.00	20,767.15	14,495.72	\$35,262.86
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	4.72	0.00	0.00	0.00	0.00	4.72	0.00	\$4.72
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	3,538.12	217.94	186.31	89,514.40	0.00	93,456.77	65,233.94	\$158,690.71
ANIMAL CONTROL	262.07	16.14	13.80	6,630.37	0.00	6,922.38	4,831.91	\$11,754.29
COMMISSION ON AGING	873.57	53.81	46.00	22,101.23	0.00	23,074.61	16,106.35	\$39,180.96
CO. AMB	349.43	21.52	18.40	8,840.49	0.00	9,229.84	6,442.54	\$15,672.38
CO. AMB. BLDG	873.57	53.81	46.00	22,101.23	0.00	23,074.61	16,106.35	\$39,180.96
CO. BUS	218.39	13.45	11.50	5,525.31	0.00	5,768.65	4,026.59	\$9,795.24
COUNTY PARK & REC	163.79	10.09	8.63	4,143.98	0.00	4,326.49	3,019.94	\$7,346.43
COUNTY ROADS	873.57	53.81	46.00	22,101.23	0.00	23,074.61	16,106.35	\$39,180.96
LIBRARY	349.43	21.52	18.40	8,840.49	0.00	9,229.84	6,442.54	\$15,672.38
RECYCLING	218.39	13.45	11.50	5,525.31	0.00	5,768.65	4,026.59	\$9,795.24
SPORTSPLEX OPER.	218.39	13.45	11.50	5,525.31	0.00	5,768.65	4,026.59	\$9,795.24
SPORTSPLEX MAIN.	163.79	10.09	8.63	4,143.98	0.00	4,326.49	3,019.94	\$7,346.43
M-TEC	564.67	34.78	29.73	14,286.24	0.00	14,915.43	10,411.14	\$25,326.57
UNIV. CENTER OF GAYLORD	486.49	29.97	25.62	12,308.17	0.00	12,850.25	8,969.63	\$21,819.87
SUB TOTAL	18,906.99	1,962.78	1,677.90	630,409.43	0.00	652,957.10	585,582.52	\$1,238,539.62
GRAND TOTAL	100,651.35	23,618.40	54,746.94	1,682,885.33	0.00	1,861,902.01	1,158,642.98	\$3,020,544.99

TAX REPORT      2013  
CORWITH TOWNSHIP

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CORWITH TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	875,726	59,780	0.00	26,819,563	0.00	27,755,069	2,267,450	30,022,519
NON-HOMESTEAD VALUE	0	2,916,203	1,488,135	23,497,726	0.00	27,902,064	8,272,839	36,174,903
<b>TOTAL VALUE</b>	<b>875,726</b>	<b>2,975,983</b>	<b>1,488,135</b>	<b>50,317,289</b>	<b>0.00</b>	<b>55,657,133</b>	<b>10,540,289</b>	<b>66,197,422</b>
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STATE EDUCATION TAX	5,254.36	17,855.90	8,928.81	301,903.73	0.00	333,942.80	63,241.73	\$397,184.53
69040-VANDERBILT								
OPERATING	0.00	52,491.65	26,786.43	422,959.07	0.00	502,237.15	148,911.10	\$651,148.25
EXTRA VOTED	656.79	2,231.99	1,116.10	37,737.97	0.00	41,742.85	7,905.22	\$49,648.07
DEBT	2,057.96	6,993.56	3,497.12	118,245.63	0.00	130,794.26	24,769.68	\$155,563.94
INTERMEDIATE	1,530.16	5,199.94	2,600.22	87,919.40	0.00	97,249.71	18,417.05	\$115,666.76
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	832.73	2,829.86	1,415.07	47,846.71	0.00	52,924.37	10,022.76	\$62,947.13
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	1,094.66	3,719.98	1,860.17	62,896.61	0.00	69,571.42	13,175.36	\$82,746.78
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	3,546.87	12,053.33	6,027.24	203,795.08	0.00	225,422.52	42,690.28	\$268,112.80
ANIMAL CONTROL	262.72	892.79	446.44	15,095.19	0.00	16,697.14	3,162.09	\$19,859.23
COMMISSION ON AGING	875.73	2,975.98	1,488.14	50,317.29	0.00	55,657.13	10,540.29	\$66,197.42
CO. AMB.	350.29	1,190.39	595.25	20,126.92	0.00	22,262.85	4,216.12	\$26,478.97
CO. AMB, BLDG	875.73	2,975.98	1,488.14	50,317.29	0.00	55,657.13	10,540.29	\$66,197.42
CO. BUS	218.93	744.00	372.03	12,579.32	0.00	13,914.28	2,635.07	\$16,549.36
COUNTY PARK & REC	164.20	558.00	279.03	9,434.49	0.00	10,435.71	1,976.30	\$12,412.02
COUNTY ROADS	875.73	2,975.98	1,488.14	50,317.29	0.00	55,657.13	10,540.29	\$66,197.42
LIBRARY	350.29	1,190.39	595.25	20,126.92	0.00	22,262.85	4,216.12	\$26,478.97
RECYCLING	218.93	744.00	372.03	12,579.32	0.00	13,914.28	2,635.07	\$16,549.36
SPORTSPLEX OPER.	218.93	744.00	372.03	12,579.32	0.00	13,914.28	2,635.07	\$16,549.36
SPORTSPLEX MAIN.	164.20	558.00	279.03	9,434.49	0.00	10,435.71	1,976.30	\$12,412.02
M-TEC	566.07	1,923.68	961.93	32,525.10	0.00	35,976.77	6,813.24	\$42,790.01
UNIV. CENTER OF GAYLORD	487.69	1,657.32	828.74	28,021.70	0.00	30,995.46	5,869.89	\$36,865.34
<b>TOTALS</b>	<b>20,602.94</b>	<b>122,506.71</b>	<b>61,797.34</b>	<b>1,606,758.83</b>	<b>0.00</b>	<b>1,811,665.82</b>	<b>396,889.32</b>	<b>\$2,208,555.14</b>

TAX REPORT      2013  
DOVER TOWNSHIP

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	579,786	0	0	5,923,229	0.00	6,503,015	1,401,900	7,904,915
NON-HOMESTEAD VALUE	6,744	572,168	12,619	2,348,404	0.00	2,939,935	1,023,850	3,963,785
TOTAL VALUE	586,530	572,168	12,619	8,271,633	0.00	9,442,950	2,425,750	11,868,700
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STATE EDUCATION TAX	3,519.18	3,433.01	75.71	49,629.80	0.00	56,657.70	14,554.50	\$71,212.20
69020-GAYLORD								
OPERATING	121.39	10,299.02	227.14	42,271.27	0.00	52,918.83	18,429.30	\$71,348.13
EXTRA VOTED	667.35	651.01	14.36	9,411.46	0.00	10,744.19	2,760.02	\$13,504.21
DEBT	1,947.28	1,899.60	41.90	27,461.82	0.00	31,350.59	8,053.49	\$39,404.08
INTERMEDIATE COLLEGE	1,024.84	999.75	22.05	14,453.02	0.00	16,499.67	4,238.51	\$20,738.18
						0.00		\$0.00
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TOWNSHIP								
ALLOCATED	539.61	526.39	11.61	7,609.90	0.00	8,687.51	2,231.69	\$10,919.20
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	2,375.56	2,317.39	51.11	33,501.77	0.00	38,245.84	9,824.77	\$48,070.61
ANIMAL CONTROL	175.96	171.65	3.79	2,481.49	0.00	2,832.89	727.73	\$3,560.61
COMMISSION ON AGING	586.53	572.17	12.62	8,271.63	0.00	9,442.95	2,425.75	\$11,868.70
CO. AMB	234.61	228.87	5.05	3,308.65	0.00	3,777.18	970.30	\$4,747.48
CO. AMB. BLDG	586.53	572.17	12.62	8,271.63	0.00	9,442.95	2,425.75	\$11,868.70
CO. BUS	146.63	143.04	3.15	2,067.91	0.00	2,360.74	606.44	\$2,967.18
COUNTY PARK & REC	109.97	107.28	2.37	1,550.93	0.00	1,770.55	454.83	\$2,225.38
CO. ROADS	586.53	572.17	12.62	8,271.63	0.00	9,442.95	2,425.75	\$11,868.70
LIBRARY	234.61	228.87	5.05	3,308.65	0.00	3,777.18	970.30	\$4,747.48
RECYCLING	146.63	143.04	3.15	2,067.91	0.00	2,360.74	606.44	\$2,967.18
SPORTSPLEX OPER.	146.63	143.04	3.15	2,067.91	0.00	2,360.74	606.44	\$2,967.18
SPORTSPLEX MAIN.	109.97	107.28	2.37	1,550.93	0.00	1,770.55	454.83	\$2,225.38
M-TEC	379.13	369.85	8.16	5,346.78	0.00	6,103.92	1,568.00	\$7,671.93
UNIV. CENTER OF GAYLORD	326.64	318.64	7.03	4,606.47	0.00	5,258.78	1,350.90	\$6,609.68
SUB - TOTAL	13,965.61	23,804.25	507.45	237,511.59	0.00	275,788.89	75,685.73	\$351,474.63

TAX REPORT      2013  
DOVER TOWNSHIP

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	2,792,855	0.00	0.00	6,839,244	0.00	9,632,099	229,600	9,861,699
NON-HOMESTEAD VALUE	185,567	506,517	91,312	6,430,839	0.00	7,214,235	3,811,700	11,025,935
TOTAL VALUE	2,978,422	506,517	91,312	13,270,083	0.00	16,846,334	4,041,300	20,887,634
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STATE EDUCATION TAX	17,870.53	3,039.10	547.87	79,620.50	0.00	101,078.00	24,247.80	\$125,325.80
69030-JOHANNESBURG								
OPERATING	2,783.52	7,597.77	1,369.70	96,462.60	0.02	108,213.60	57,175.52	\$165,389.12
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEBT	6,999.29	1,190.31	214.58	31,184.70	0.00	39,588.88	9,497.06	\$49,085.94
INTERMEDIATE	5,204.20	885.04	159.55	23,186.82	0.00	29,435.60	7,061.36	\$36,496.96
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	2,740.15	466.00	84.01	12,208.48	0.00	15,498.63	3,718.00	\$19,216.62
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	12,063.20	2,051.50	369.83	53,746.49	0.00	68,231.02	16,368.07	\$84,599.10
ANIMAL CONTROL	893.53	151.96	27.39	3,981.02	0.00	5,053.90	1,212.39	\$6,266.29
COMMISSION ON AGING	2,978.42	506.52	91.31	13,270.08	0.00	16,846.33	4,041.30	\$20,887.63
CO. AMB	1,191.37	202.61	36.52	5,308.03	0.00	6,738.53	1,616.52	\$8,355.05
CO. AMB. BLDG.	2,978.42	506.52	91.31	13,270.08	0.00	16,846.33	4,041.30	\$20,887.63
CO. BUS	744.61	126.63	22.83	3,317.52	0.00	4,211.58	1,010.33	\$5,221.91
COUNTY PARK & REC	558.45	94.97	17.12	2,488.14	0.00	3,158.69	757.74	\$3,916.43
COUNTY ROADS	2,978.42	506.52	91.31	13,270.08	0.00	16,846.33	4,041.30	\$20,887.63
LIBRARY	1,191.37	202.61	36.52	5,308.03	0.00	6,738.53	1,616.52	\$8,355.05
RECYCLING	744.61	126.63	22.83	3,317.52	0.00	4,211.58	1,010.33	\$5,221.91
SPORTSPLEX OPER.	744.61	126.63	22.83	3,317.52	0.00	4,211.58	1,010.33	\$5,221.91
SPORTSPLEX MAIN.	558.45	94.97	17.12	2,488.14	0.00	3,158.69	757.74	\$3,916.43
M-TEC	1,925.25	327.41	59.02	8,577.78	0.00	10,889.47	2,612.30	\$13,501.77
UNIV. CENTER OF GAYLORD	1,658.68	282.08	50.85	7,390.11	0.00	9,381.72	2,250.60	\$11,632.32
SUB - TOTAL	66,807.09	18,485.76	3,205.53	381,713.65	0.00	470,212.03	144,046.49	\$614,258.52

TAX REPORT      2013  
DOVER TOWNSHIP

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	565,568	0	0	214,692	0.00	780,260	0	780,260
NON-HOMESTEAD VALUE	0	22,970	91,312	1,572,429	0.00	1,686,711	162,050	1,848,761
TOTAL VALUE	565,568	22,970	0	1,787,121	0.00	2,375,659	162,050	2,537,709
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STATE EDUCATION TAX	3,393.41	137.82	0.00	10,722.73	0.00	14,253.95	972.30	\$15,226.25
69040-VANDERBILT								
OPERATING	0.00	413.46	1,643.62	28,303.72	0.00	30,360.80	2,916.90	\$33,277.70
EXTRA VOTED	424.18	17.23	0.00	1,340.34	0.00	1,781.74	121.54	\$1,903.28
DEBT	1,329.08	53.98	0.00	4,199.73	0.00	5,582.80	380.82	\$5,963.62
INTERMEDIATE	988.22	40.14	0.00	3,122.64	0.00	4,150.99	283.15	\$4,434.14
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	520.32	21.13	0.00	1,644.15	0.00	2,185.61	149.09	\$2,334.69
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	2,290.66	93.03	0.00	7,238.20	0.00	9,621.89	656.33	\$10,278.23
ANIMAL CONTROL	169.67	6.89	0.00	536.14	0.00	712.70	48.62	\$761.31
COMMISSION ON AGING	565.57	22.97	0.00	1,787.12	0.00	2,375.66	162.05	\$2,537.71
CO. AMB	226.23	9.19	0.00	714.85	0.00	950.26	64.82	\$1,015.08
CO. AMB. BLDG	565.57	22.97	0.00	1,787.12	0.00	2,375.66	162.05	\$2,537.71
CO. BUS	141.39	5.74	0.00	446.78	0.00	593.91	40.51	\$634.43
COUNTY PARK & REC	106.04	4.31	0.00	335.09	0.00	445.44	30.38	\$475.82
COUNTY ROADS	565.57	22.97	0.00	1,787.12	0.00	2,375.66	162.05	\$2,537.71
LIBRARY	226.23	9.19	0.00	714.85	0.00	950.26	64.82	\$1,015.08
RECYCLING	141.39	5.74	0.00	446.78	0.00	593.91	40.51	\$634.43
SPORTSPLEX OPER.	141.39	5.74	0.00	446.78	0.00	593.91	40.51	\$634.43
SPORTSPLEX MAIN.	106.04	4.31	0.00	335.09	0.00	445.44	30.38	\$475.82
M-TEC	365.58	14.85	0.00	1,155.20	0.00	1,535.63	104.75	\$1,640.38
UNIV. CINTER OF GAYLORD	314.96	12.79	0.00	995.25	0.00	1,323.00	90.25	\$1,413.25
SUB - TOTAL	12,581.51	924.45	1,643.62	68,059.66	0.00	83,209.23	6,521.83	\$89,731.06
GRAND TOTAL	93,354.21	43,214.46	5,356.59	687,284.90	0.00	829,210.15	226,254.06	\$1,055,464.21

TAX REPORT      2013  
ELMIRA TOWNSHIP

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ELMIRA TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	3,394,964	403,393	0.00	40,675,794	0.00	44,474,151	1,012,050	45,486,201
NON-HOMESTEAD VALUE	239,899	2,533,128	0.00	14,608,889	0.00	17,381,916	6,818,450	24,200,366
TOTAL VALUE	3,634,863	2,936,521	0.00	55,284,683	0.00	61,856,067	7,830,500	69,686,567
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STATE EDUCATION TAX	21,809.18	17,619.13	0.00	331,708.10	0.00	371,136.40	46,983.00	\$418,119.40
69020-GAYLORD								
OPERATING	4,318.18	45,596.30	0.00	262,960.00	0.00	312,874.49	122,732.10	\$435,606.59
EXTRA VOTED	4,135.75	3,341.17	0.00	62,902.91	0.00	70,379.83	8,909.54	\$79,289.38
DEBT	12,067.75	9,749.25	0.00	183,545.15	0.00	205,362.14	25,997.26	\$231,359.40
INTERMEDIATE	6,351.20	5,130.98	0.00	96,598.93	0.00	108,081.11	13,682.23	\$121,763.34
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	3,216.85	2,598.82	0.00	48,926.94	0.00	54,742.62	6,929.99	\$61,672.61
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
FIRE	3,634.86	2,936.52	0.00	55,284.68	0.00	61,856.07	7,830.50	\$69,686.57
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
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COUNTY								
ALLOCATED	14,721.92	11,893.50	0.00	223,914.02	0.00	250,529.44	31,715.09	\$282,244.53
ANIMAL CONTROL	1,090.46	880.96	0.00	16,585.40	0.00	18,556.82	2,349.15	\$20,905.97
COMMISSION ON AGING	3,634.86	2,936.52	0.00	55,284.68	0.00	61,856.07	7,830.50	\$69,686.57
CO. AMB	1,453.95	1,174.61	0.00	22,113.87	0.00	24,742.43	3,132.20	\$27,874.63
CO. AMB. BLDG	3,634.86	2,936.52	0.00	55,284.68	0.00	61,856.07	7,830.50	\$69,686.57
CO. BUS	908.72	734.13	0.00	13,821.17	0.00	15,464.02	1,957.63	\$17,421.64
COUNTY PARK & REC	681.54	550.60	0.00	10,365.88	0.00	11,598.01	1,468.22	\$13,066.23
COUNTY ROADS	3,634.86	2,936.52	0.00	55,284.68	0.00	61,856.07	7,830.50	\$69,686.57
LIBRARY	1,453.95	1,174.61	0.00	22,113.87	0.00	24,742.43	3,132.20	\$27,874.63
RECYCLING	908.72	734.13	0.00	13,821.17	0.00	15,464.02	1,957.63	\$17,421.64
SPORTSPLEX OPER.	908.72	734.13	0.00	13,821.17	0.00	15,464.02	1,957.63	\$17,421.64
SPORTSPLEX MAIN.	681.54	550.60	0.00	10,365.88	0.00	11,598.01	1,468.22	\$13,066.23
M-TEC	2,349.58	1,898.17	0.00	35,736.02	0.00	39,983.76	5,061.64	\$45,045.40
UNIV. CENTER OF GAYLORD	2,024.26	1,635.35	0.00	30,788.04	0.00	34,447.64	4,360.81	\$38,808.45
TOTALS	93,621.68	117,742.51	0.00	1,621,227.26	0.00	1,832,591.46	315,116.52	\$2,147,707.98

TAX REPORT      2013  
HAYES TOWNSHIP

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HAYES TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	818,741	0	0	48,731,299	0.00	49,550,040	152,200	49,702,240
NON-HOMESTEAD VALUE	1,163,653	1,371,840	452,660	44,170,479	0.00	47,158,632	17,712,150	64,870,782
TOTAL VALUE	1,982,394	1,371,840	452,660	92,901,778	0.00	96,708,672	17,864,350	114,573,022
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STATE EDUCATION TAX	11,894.36	8,231.04	2,715.96	557,410.67	0.00	580,252.03	107,186.10	\$687,438.13
69020-GAYLORD								
OPERATING	20,945.75	24,693.12	8,147.88	795,068.62	0.00	848,855.38	318,818.70	\$1,167,674.08
EXTRA VOTED	2,255.57	1,560.88	515.04	105,703.64	0.00	110,035.13	20,326.06	\$130,361.18
DEBT	6,581.55	4,554.51	1,502.83	308,433.90	0.00	321,072.79	59,309.64	\$380,382.43
INTERMEDIATE	3,463.84	2,397.02	790.93	162,327.28	0.00	168,979.06	31,214.38	\$200,193.44
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	1,732.22	1,198.71	395.53	81,177.57		84,504.04	15,609.87	\$100,113.91
VOTED DEBT						0.00		\$0.00
FIRE						0.00		\$0.00
ROAD DEBT						0.00		\$0.00
COUNTY								
ALLOCATED	8,029.09	5,556.23	1,833.36	376,270.78	0.00	391,689.46	72,354.19	\$464,043.65
ANIMAL CONTROL	594.72	411.55	135.80	27,870.53	0.00	29,012.60	5,359.31	\$34,371.91
COMMISSION ON AGING	1,982.39	1,371.84	452.66	92,901.78	0.00	96,708.67	17,864.35	\$114,573.02
CO. AMB	792.96	548.74	181.06	37,160.71	0.00	38,683.47	7,145.74	\$45,829.21
CO. AMB. BLDG.	1,982.39	1,371.84	452.66	92,901.78	0.00	96,708.67	17,864.35	\$114,573.02
CO. BUS.	495.60	342.96	113.17	23,225.44	0.00	24,177.17	4,466.09	\$28,643.26
COUNTY PARK & REC	371.70	257.22	84.87	17,419.08	0.00	18,132.88	3,349.57	\$21,482.44
COUNTY ROADS	1,982.39	1,371.84	452.66	92,901.78	0.00	96,708.67	17,864.35	\$114,573.02
LIBRARY	792.96	548.74	181.06	37,160.71	0.00	38,683.47	7,145.74	\$45,829.21
RECYCLING	495.60	342.96	113.17	23,225.44	0.00	24,177.17	4,466.09	\$28,643.26
SPORTSPLEX OPER.	495.60	342.96	113.17	23,225.44	0.00	24,177.17	4,466.09	\$28,643.26
SPORTPLEX MAIN.	371.70	257.22	84.87	17,419.08	0.00	18,132.88	3,349.57	\$21,482.44
M-TEC	1,281.42	886.76	292.60	60,051.71	0.00	62,512.49	11,547.52	\$74,060.00
UNIV. CENTER OF GAYLORD	1,104.00	763.98	252.09	51,737.00	0.00	53,857.06	9,948.66	\$63,805.72
TOTALS	67,645.80	57,010.10	18,811.37	2,983,592.97	0.00	3,127,060.25	739,656.34	\$3,866,716.58

TAX REPORT 2013  
LIVINGSTON TOWNSHIP

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LIVINGSTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	5,687,432	66,453	0	53,594,381	0.00	59,348,266	3,826,323	63,174,589
NON-HOMESTEAD VALUE	325,673	22,278,795	375,000	11,568,260	0.00	34,547,728	18,684,650	53,232,378
TOTAL VALUE	6,013,105	22,345,248	375,000	65,162,641	0.00	93,895,994	22,510,973	116,406,967
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STATE EDUCATION TAX	36,078.63	134,071.49	2,250.00	390,975.85	0.00	563,375.96	135,065.84	\$698,441.80
69020-GAYLORD								
OPERATING	5,862.11	401,018.31	6,750.00	208,228.68	0.00	621,859.10	336,323.70	\$958,182.80
EXTRA VOTED	6,841.71	25,424.42	426.68	74,142.05	0.00	106,834.86	25,612.99	\$132,447.85
DEBT	19,963.51	74,186.22	1,245.00	216,339.97	0.00	311,734.70	74,736.43	\$386,471.13
INTERMEDIATE	10,506.70	39,043.85	655.24	113,858.68	0.00	164,064.47	39,333.42	\$203,397.89
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	5,411.79	20,110.72	337.50	58,646.38	0.00	84,506.39	20,259.88	\$104,766.27
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	24,354.28	90,502.72	1,518.83	263,921.73	0.00	380,297.55	91,173.94	\$471,471.50
ANIMAL CONTROL	1,803.93	6,703.57	112.50	19,548.79	0.00	28,168.80	6,753.29	\$34,922.09
COMMISSION ON AGING	6,013.11	22,345.25	375.00	65,162.64	0.00	93,895.99	22,510.97	\$116,406.97
CO. AMB	2,405.24	8,938.10	150.00	26,065.06	0.00	34,547.73	9,004.39	\$43,552.12
CO. AMB. BLDG.	6,013.11	22,345.25	375.00	65,162.64	0.00	93,895.99	22,510.97	\$116,406.97
CO. BUS	1,503.28	5,586.31	93.75	16,290.66	0.00	23,474.00	5,627.74	\$29,101.74
COUNTY PARK & REC	1,127.46	4,189.73	70.31	12,218.00	0.00	17,605.50	4,220.81	\$21,826.31
COUNTY ROADS	6,013.11	22,345.25	375.00	65,162.64	0.00	93,895.99	22,510.97	\$116,406.97
LIBRARY	2,405.24	8,938.10	150.00	26,065.06	0.00	37,558.40	9,004.39	\$46,562.79
RECYCLING	1,503.28	5,586.31	93.75	16,290.66	0.00	23,474.00	5,627.74	\$29,101.74
SPORTSPLEX OPER.	1,503.28	5,586.31	93.75	16,290.66	0.00	23,474.00	5,627.74	\$29,101.74
SPORTSPLEX MAIN.	1,127.46	4,189.73	70.31	12,218.00	0.00	17,605.50	4,220.81	\$21,826.31
M-TEC	3,886.87	14,443.97	242.40	42,121.13	0.00	60,694.37	14,551.09	\$75,245.46
UNIV. CENTER OF GAYLORD	3,348.70	12,444.07	208.84	36,289.07	0.00	52,290.68	12,536.36	\$64,827.04
SUB - TOTAL	147,672.78	927,999.70	15,593.85	1,744,998.34	0.00	2,836,264.67	867,213.48	\$3,703,478.15

TAX REPORT      2013  
LIVINGSTON TOWNSHIP

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LIVINGSTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	434,006	0.00	0.00	1,025,637	0.00	1,459,643	3,500	1,463,143
NON-HOMESTEAD VALUE	97,608	106,200	0.00	1,386,556	0.00	1,590,364	61,700	1,652,064
TOTAL VALUE	531,614	106,200	0.00	2,412,193	0.00	3,050,007	65,200	3,115,207
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STATE EDUCATION TAX	3,189.68	637.20	0.00	14,473.16	0.00	18,300.04	391.20	\$18,691.24
69040-VANDERBILT								
OPERATING	1,756.94	1,911.60	0.00	24,958.01	0.00	28,626.55	1,110.60	\$29,737.15
EXTRA VOTED	398.71	79.65	0.00	1,809.14	0.00	2,287.51	48.90	\$2,336.41
DEBT	1,249.29	249.57	0.00	5,668.65	0.00	7,167.52	153.22	\$7,320.74
INTERMEDIATE	928.89	185.56	0.00	4,214.82	0.00	5,329.28	113.92	\$5,443.20
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	478.45	95.58	0.00	2,170.97	0.00	2,745.01	58.68	\$2,803.69
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	2,153.14	430.13	0.00	9,769.86	0.00	12,353.14	264.07	\$12,617.21
ANIMAL CONTROL	159.48	31.86	0.00	723.66	0.00	915.00	19.56	\$934.56
COMMISSION ON AGING	531.61	106.20	0.00	2,412.19	0.00	3,050.01	65.20	\$3,115.21
CO. AMB	212.65	42.48	0.00	964.88	0.00	1,220.00	26.08	\$1,246.08
CO. AMB. BLDG.	531.61	106.20	0.00	2,412.19	0.00	3,050.01	65.20	\$3,115.21
CO. BUS	132.90	26.55	0.00	603.05	0.00	762.50	16.30	\$778.80
COUNTY PARK & REC	99.68	19.91	0.00	452.29	0.00	571.88	12.23	\$584.10
COUNTY ROADS	531.61	106.20	0.00	2,412.19	0.00	3,050.01	65.20	\$3,115.21
LIBRARY	212.65	42.48	0.00	964.88	0.00	1,220.00	26.08	\$1,246.08
RECYCLING	132.90	26.55	0.00	603.05	0.00	762.50	16.30	\$778.80
SPORTSPLEX OPER.	132.90	26.55	0.00	603.05	0.00	762.50	16.30	\$778.80
SPORTPLEX MAIN.	99.68	19.91	0.00	452.29	0.00	571.88	12.23	\$584.10
M-TEC	343.64	68.65	0.00	1,559.24	0.00	1,971.52	42.15	\$2,013.67
UNIV. CENTER OF GAYLORD	296.06	59.14	0.00	1,343.35	0.00	1,698.55	36.31	\$1,734.86
SUB - TOTAL	13,572.49	4,271.98	0.00	78,570.93	0.00	96,415.40	2,559.72	\$98,975.12
GRAND TOTAL	161,245.27	932,271.68	15,593.85	1,823,569.27	0.00	2,932,680.07	869,773.21	\$3,802,453.27

TAX REPORT      2013  
OTSEGO LAKE TOWNSHIP

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OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	66,788	283,888	0.00	62,625,756	0.00	62,976,432	1,350,300	64,326,732
NON-HOMESTEAD VALUE	0	4,131,478	0.00	64,994,939	0.00	69,126,417	6,019,150	75,145,567
TOTAL VALUE	66,788	4,415,366	0.00	127,620,695	0.00	132,102,849	7,369,450	139,472,299
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STATE EDUCATION TAX	400.73	26,492.20	0.00	765,724.17	0.00	792,617.09	44,216.70	\$836,833.79
69020-GAYLORD								
OPERATING	0.00	74,366.60	0.00	1,169,908.90	0.00	1,244,275.51	108,344.70	\$1,352,620.21
EXTRA VOTED	75.99	5,023.80	0.00	145,206.83	0.00	150,306.62	8,384.96	\$158,691.58
DEBT	221.74	14,659.02	0.00	423,700.71	0.00	438,581.46	24,466.57	\$463,048.03
INTERMEDIATE	116.70	7,714.97	0.00	222,991.64	0.00	230,823.31	12,876.64	\$243,699.95
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	54.89	3,628.55	0.00	104,878.69	0.00	108,562.12	6,056.21	\$114,618.34
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	270.50	17,883.12	0.00	516,889.34	0.00	535,042.96	29,847.75	\$564,890.71
ANIMAL CONTROL	20.04	1,324.61	0.00	38,286.21	0.00	39,630.85	2,210.84	\$41,841.69
COMMISSION ON AGING	66.79	4,415.37	0.00	127,620.70	0.00	132,102.85	7,369.45	\$139,472.30
CO. AMB	26.72	1,766.15	0.00	51,048.28	0.00	52,841.14	2,947.78	\$55,788.92
CO. AMB. BLDG.	66.79	4,415.37	0.00	127,620.70	0.00	132,102.85	7,369.45	\$139,472.30
CO. BUS	16.70	1,103.84	0.00	31,905.17	0.00	33,025.71	1,842.36	\$34,868.07
COUNTY PARK & REC	12.52	827.88	0.00	23,928.88	0.00	24,769.28	1,381.77	\$26,151.06
COUNTY ROADS	66.79	4,415.37	0.00	127,620.70	0.00	132,102.85	7,369.45	\$139,472.30
LIBRARY	26.72	1,766.15	0.00	51,048.28	0.00	52,841.14	2,947.78	\$55,788.92
RECYCLING	16.70	1,103.84	0.00	31,905.17	0.00	33,025.71	1,842.36	\$34,868.07
SPORTSPLEX OPER.	16.70	1,103.84	0.00	31,905.17	0.00	33,025.71	1,842.36	\$34,868.07
SPORTSPLEX MAIN.	12.52	827.88	0.00	23,928.88	0.00	24,769.28	1,381.77	\$26,151.06
M-TEC	43.17	2,854.09	0.00	82,494.02	0.00	85,391.28	4,763.61	\$90,154.89
UNIV. CENTER OF GAYLORD	37.19	2,458.92	0.00	71,071.97	0.00	73,568.08	4,104.05	\$77,672.12
SUB - TOTAL	1,569.88	178,151.55	0.00	4,169,684.39	0.00	4,349,405.81	281,566.57	\$4,630,972.38

TAX REPORT      2013  
OTSEGO LAKE TOWNSHIP

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OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	0.00	0.00	435,231	0.00	435,231	1,650	436,881
NON-HOMESTEAD VALUE	0.00	0.00	0.00	591,727	0.00	591,727	0	591,727
TOTAL VALUE	0.00	0.00	0.00	1,026,958	0.00	1,026,958	1,650	1,028,608
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STATE EDUCATION TAX	0.00	0.00	0.00	6,161.75		6,161.75	9.90	\$6,171.65
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69021-GAYLORD (NO DEBT)								
OPERATING	0.00	0.00	0.00	10,651.09	0.00	10,651.09	0.00	\$10,651.09
EXTRA VOTED	0.00	0.00	0.00	1,168.47	0.00	1,168.47	1.88	\$1,170.35
DEBT 020	0.00	0.00	0.00	3,409.50	0.00	3,409.50	5.48	\$3,414.98
C.O.P. INTERMEDIATE	0.00	0.00	0.00	1,794.40	0.00	1,794.40	2.88	\$1,797.29
COLLEGE	0.00	0.00	0.00	2,289.40	0.00	2,289.40	3.68	\$2,293.08
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TOWNSHIP								
ALLOCATED	0.00	0.00	0.00	843.95	0.00	843.95	1.36	\$845.31
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
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COUNTY								
ALLOCATED	0.00	0.00	0.00	4,159.39	0.00	4,159.39	6.68	\$4,166.07
ANIMAL CONTROL	0.00	0.00	0.00	308.09	0.00	308.09	0.50	\$308.58
COMMISSION ON AGING	0.00	0.00	0.00	1,026.96	0.00	1,026.96	1.65	\$1,028.61
CO. AMB	0.00	0.00	0.00	410.78	0.00	410.78	0.66	\$411.44
COL AMB. BLDG.	0.00	0.00	0.00	1,026.96	0.00	1,026.96	1.65	\$1,028.61
CO. BUS	0.00	0.00	0.00	256.74	0.00	256.74	0.41	\$257.15
COUNTY PARK & REC	0.00	0.00	0.00	192.55	0.00	192.55	0.31	\$192.86
COUNTY ROADS	0.00	0.00	0.00	1,026.96	0.00	1,026.96	1.65	\$1,028.61
LIBRARY	0.00	0.00	0.00	410.78	0.00	410.78	0.66	\$411.44
RECYCLING	0.00	0.00	0.00	256.74	0.00	256.74	0.41	\$257.15
SPORTSPLEX OPER.	0.00	0.00	0.00	256.74	0.00	256.74	0.41	\$257.15
SPORTSPLEX MAIN.	0.00	0.00	0.00	192.55	0.00	192.55	0.31	\$192.86
M-TEC	0.00	0.00	0.00	663.83	0.00	663.83	1.07	\$664.89
UNIV CENTER OF GAYLORD	0.00	0.00	0.00	571.91	0.00	571.91	0.92	\$572.83
SUB - TOTAL	0.00	0.00	0.00	37,079.54	0.00	37,079.54	42.46	\$37,122.00

TAX REPORT      2013  
OTSEGO LAKE TOWNSHIP

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OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	0.00	0.00	2,561,107	0.00	2,561,107	3,800	2,564,907
NON-HOMESTEAD VALUE	0.00	677,578	0.00	5,084,257	0.00	5,761,835	571,600	6,333,435
TOTAL VALUE	0.00	677,578	0.00	7,645,364	0.00	8,322,942	575,400	8,898,342
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STATE EDUCATION TAX	0.00	4,065.47	0.00	45,872.18	0.00	49,937.65	3,452.40	\$53,390.05
20015-CRAWFORD-AUSABLE								
OPERATING	0.00	12,196.40	0.00	91,516.63	0.00	103,713.03	10,288.80	\$114,001.83
EXTRA VOTED						0.00		\$0.00
DEBT	0.00	3,252.37	0.00	36,697.75	0.00	39,950.12	2,761.92	\$42,712.04
INTERMEDIATE	0.00	600.27	0.00	6,773.03	0.00	7,373.29	509.75	\$7,883.04
COLLEGE	0.00	1,510.52	0.00	17,043.81	0.00	18,554.33	1,282.74	\$19,837.07
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TOWNSHIP								
ALLOCATED	0.00	556.83	0.00	6,282.96		6,839.79	472.86	\$7,312.66
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	3.34	0.00	37.70	0.00	41.04	2.84	\$43.88
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	0.00	2,744.33	0.00	30,965.25	0.00	33,709.58	2,330.49	\$36,040.06
ANIMAL CONTROL	0.00	203.27	0.00	2,293.61	0.00	2,496.88	172.62	\$2,669.50
COMMISSION ON AGING	0.00	677.58	0.00	7,645.36	0.00	8,322.94	575.40	\$8,898.34
CO. AMB	0.00	271.03	0.00	3,058.15	0.00	3,329.18	230.16	\$3,559.34
CO. AMB. BLDG.	0.00	677.58	0.00	7,645.36	0.00	8,322.94	575.40	\$8,898.34
CO. BUS	0.00	169.39	0.00	1,911.34	0.00	2,080.74	143.85	\$2,224.59
COUNTY PARK & REC	0.00	127.05	0.00	1,433.51	0.00	1,560.55	107.89	\$1,668.44
COUNTY ROADS	0.00	677.58	0.00	7,645.36	0.00	8,322.94	575.40	\$8,898.34
LIBRARY	0.00	271.03	0.00	3,058.15	0.00	3,329.18	230.16	\$3,559.34
RECYCLING	0.00	169.39	0.00	1,911.34	0.00	2,080.74	143.85	\$2,224.59
SPORTSPLEX OPER.	0.00	169.39	0.00	1,911.34	0.00	2,080.74	143.85	\$2,224.59
SPORTSPLEX MAIN.	0.00	127.05	0.00	1,433.51	0.00	1,560.55	107.89	\$1,668.44
M-TEC	0.00	437.99	0.00	4,941.96	0.00	5,379.95	371.94	\$5,751.89
UNIV. CENTER OF GAYLORD	0.00	377.34	0.00	4,257.70	0.00	4,635.05	320.44	\$4,955.49
SUB - TOTAL	0.00	29,285.21	0.00	284,336.00	0.00	313,621.21	24,800.64	\$338,421.85
GRAND TOTAL	1,569.88	207,436.76	0.00	4,491,099.93	0.00	4,700,106.57	306,409.67	\$5,006,516.24

TAX REPORT      2013  
CITY OF GAYLORD

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CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	324,586	0.00	28,195,525	0.00	28,520,111	15,507,150	44,027,261
NON-HOMESTEAD VALUE	0.00	95,111,908	8,203,164	11,866,366	0.00	115,181,438	10,849,150	126,030,588
TOTAL VALUE	0.00	95,436,494	8,203,164	40,061,891	0.00	143,701,549	26,356,300	170,057,849
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STATE EDUCATION TAX	0.00	572,618.96	49,218.98	240,371.35	0.00	862,209.29	158,137.80	\$1,020,347.09
69020-GAYLORD								
OPERATING	0.00	1,712,014.34	147,656.95	213,594.59	0.00	2,073,265.88	195,284.70	\$2,268,550.58
EXTRA VOTED	0.00	108,587.64	9,333.56	45,582.42	0.00	163,503.62	29,988.20	\$193,491.82
DEBT	0.00	316,849.16	27,234.50	133,005.48	0.00	477,089.14	87,502.92	\$564,592.06
INTERMEDIATE COLLEGE	0.00	166,756.19	14,333.39	70,000.14	0.00	251,089.72	46,052.36	\$297,142.08
						0.00		\$0.00
CITY								
ALLOCATED	0.00	1,105,813.11	95,049.24	464,193.12	0.00	1,665,055.48	305,387.81	\$1,970,443.29
STREETS	0.00	396,185.52	34,053.79	166,308.93	0.00	596,548.24	109,412.91	\$705,961.15
DEBT	0.00	415,148.75	35,683.76	174,269.23	0.00	625,101.74	114,649.91	\$739,751.64
DDA	0.00	0.00	44,469.23	0.00	0.00	44,469.23	5,460.64	\$49,929.87
SP. ASSESSMENTS	0.00	0.00	0.00	260,996.34	0.00	260,996.34	0.00	\$260,996.34
SOLID WASTE	0.00	57,261.90	4,921.90	24,037.13	0.00	86,220.93	15,813.78	\$102,034.71
POLICE /FIRE	0.00	95,436.49	8,203.16	40,061.89	0.00	143,701.55	26,356.30	\$170,057.85
COUNTY								
ALLOCATED	0.00	386,536.89	33,224.45	162,258.67	0.00	582,020.01	106,748.29	\$688,768.30
ANIMAL CONTROL	0.00	28,630.95	2,460.95	12,018.57	0.00	43,110.46	7,906.89	\$51,017.35
COMMISSION ON AGING	0.00	95,436.49	8,203.16	40,061.89	0.00	143,701.55	26,356.30	\$170,057.85
CO. AMB	0.00	38,174.60	3,281.27	16,024.76	0.00	57,480.62	10,542.52	\$68,023.14
CO. AMB. BLDG.	0.00	95,436.49	8,203.16	40,061.89	0.00	143,701.55	26,356.30	\$170,057.85
CO. BUS	0.00	23,859.12	2,050.79	10,015.47	0.00	35,925.39	6,589.08	\$42,514.46
COUNTY PARK & REC	0.00	17,894.34	1,538.09	7,511.60	0.00	26,944.04	4,941.81	\$31,885.85
COUNTY ROADS	0.00	95,436.49	8,203.16	40,061.89	0.00	143,701.55	26,356.30	\$170,057.85
LIBRARY	0.00	38,174.60	3,281.27	16,024.76	0.00	57,480.62	10,542.52	\$68,023.14
RECYCLING	0.00	23,859.12	2,050.79	10,015.47	0.00	35,925.39	6,589.08	\$42,514.46
SPORTSPLEX OPER.	0.00	23,859.12	2,050.79	10,015.47	0.00	35,925.39	6,589.08	\$42,514.46
SPORTSPLEX MAIN.	0.00	17,894.34	1,538.09	7,511.60	0.00	26,944.04	4,941.81	\$31,885.85
M-TEC	0.00	61,690.15	5,302.53	25,896.01	0.00	92,888.68	17,036.71	\$109,925.39
UNIV. CENTER OF GAYLORD	0.00	53,148.58	4,568.34	22,310.47	0.00	80,027.39	14,677.82	\$94,705.22
TOTALS	0.00	5,946,703.37	556,115.33	2,252,209.14	0.00	8,755,027.85	1,370,221.81	10,125,249.66

TAX REPORT 2013  
OTSEGO COUNTY

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OTSEGO COUNTY

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	26,926,027	1,291,644	0	434,921,696	0.00	463,139,367	37,701,410	500,840,777
NON-HOMESTEAD VALUE	2,417,070	149,699,145	16,442,088	331,236,831	0.00	499,795,134	140,652,102	640,447,236
TOTAL VALUE	29,343,097	150,990,789	16,442,088	766,158,527	0.00	962,934,501	178,353,512	1,141,288,013
STATE EDUCATION TAX	176,059	905,945	98,653	4,596,951	0.00	5,777,607.01	1,070,121	\$6,847,728.08
69020-GAYLORD								
OPERATING	35,833.12	2,600,396.46	232,847.95	4,279,898.20	0.00	7,148,975.72	1,527,228.90	\$8,676,204.62
EXTRA VOTED	18,587.42	165,775.56	14,718.58	676,052.57	0.00	875,134.14	133,774.06	\$1,008,908.20
DEBT	54,236.46	483,718.47	42,947.51	1,972,661.75	0.00	2,553,564.19	390,340.90	\$2,943,905.09
C.O.P. INTERMEDIATE	28,544.39	254,578.70	22,603.07	1,039,996.78	0.00	1,345,722.93	205,437.42	\$1,551,160.35
COLLEGE								
69021-GAYLORD								
OPERATING	0.00	0.00	0.00	10,651.09	0.00	10,651.09	0.00	\$10,651.09
EXTRA VOTED	0.00	0.00	0.00	1,168.47	0.00	1,168.47	1.88	\$1,170.35
DEBT	0.00	0.00	0.00	3,409.50	0.00	3,409.50	5.48	\$3,414.98
C.O.P. INTERMEDIATE	0.00	0.00	0.00	1,794.40	0.00	1,794.40	2.88	\$1,797.29
COLLEGE	0.00	0.00	0.00	2,289.40	0.00	2,289.40	3.68	\$2,293.08
69030-JOHANNESBURG								
OPERATING	4,931.05	22,645.91	30,269.39	919,980.26	0.00	977,826.62	701,068.00	\$1,678,894.62
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEBT	25,929.68	3,547.85	4,742.20	255,666.78	0.00	289,886.51	116,175.45	\$406,061.96
C.O.P. INTERMEDIATE	19,279.54	2,637.94	3,525.97	190,096.41	0.00	215,539.87	86,380.16	\$301,920.03
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69040-VANDERBILT								
OPERATING	1,756.94	54,816.71	28,430.05	476,220.80	0.00	561,224.50	152,938.60	\$714,163.10
EXTRA VOTED	1,479.68	2,328.86	1,116.10	40,887.45	0.00	45,812.10	8,075.65	\$53,887.75
DEBT	4,636.33	7,297.11	3,497.12	128,114.02	0.00	143,544.58	25,303.72	\$168,848.29
C.O.P. INTERMEDIATE	3,447.26	5,425.63	2,600.22	95,256.86	0.00	106,729.97	18,814.12	\$125,544.10
COLLEGE								

20015-CRAWFORD-AUSABLE								
OPERATING	0.00	12,196.40	0.00	91,516.63	0.00	103,713.03	10,288.80	\$114,001.83
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEBT	0.00	3,252.37	0.00	36,697.75	0.00	39,950.12	2,761.92	\$42,712.04
COOR. INTERMEDIATE	0.00	600.27	0.00	6,773.03	0.00	7,373.29	509.75	\$7,883.04
KIRTLAND COLLEGE	0.00	1,510.52	0.00	17,043.81	0.00	18,554.33	1,282.74	\$19,837.07
TOWNSHIP								
ALLOCATED	26,110.74	33,455.64	5,228.21	491,395.15	0.00	556,189.74	121,148.29	\$677,338.03
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	9,038.67	7,226.14	2,988.56	162,235.13	0.00	181,488.50	38,579.09	\$220,067.58
ROAD DEBT								
GAYLORD CITY								
ALLOCATED	0.00	1,105,813.11	95,049.24	464,193.12	0.00	1,665,055.48	305,387.81	\$1,970,443.29
STREETS	0.00	396,185.52	34,053.79	166,308.93	0.00	596,548.24	109,412.91	\$705,961.15
DEBT	0.00	415,148.75	35,683.76	174,269.23	0.00	625,101.74	114,649.91	\$739,751.64
DDA	0.00	0.00	44,469.23	0.00	0.00	44,469.23	5,460.64	\$49,929.87
SP. ASSESSMENTS	0.00	0.00	0.00	260,996.34	0.00	260,996.34	0.00	\$260,996.34
SOLID WASTE	0.00	57,261.90	4,921.90	24,037.13	0.00	86,220.93	15,813.78	\$102,034.71
POLICE/FIRE	0.00	95,436.49	8,203.16	40,061.89	0.00	143,701.55	26,356.30	\$170,057.85
COUNTY								
ALLOCATED	118,845.41	611,542.89	66,593.74	3,103,095.27	0.00	3,900,077.32	722,367.39	\$4,622,444.71
ANIMAL CONTROL	8,802.93	45,297.24	4,932.63	229,847.56	0.00	288,880.35	53,506.05	\$342,386.40
COMMISSION ON AGING	29,343.10	150,990.79	16,442.09	766,158.53	0.00	962,934.50	178,353.51	\$1,141,288.01
CO. AMB	11,737.24	60,396.32	6,576.84	306,463.41	0.00	385,173.80	71,341.40	\$456,515.21
CO. AMB. BLDG	29,343.10	150,990.79	16,442.09	766,158.53	0.00	962,934.50	178,353.51	\$1,141,288.01
CO. BUS	7,335.77	37,747.70	4,110.52	148,435.72	0.00	197,629.72	44,588.38	\$242,218.09
COUNTY PARK & REC	5,501.83	28,310.77	3,082.89	143,654.72	0.00	180,550.22	33,441.28	\$213,991.50
COUNTY ROADS	29,343.10	150,990.79	16,442.09	766,158.53	0.00	962,934.50	178,353.51	\$1,141,288.01
LIBRARY	11,737.24	60,396.32	6,576.84	306,463.41	0.00	385,173.80	71,341.40	\$456,515.21
RECYCLING	7,335.77	37,747.70	4,110.52	191,539.63	0.00	240,733.63	44,588.38	\$285,322.00
SPORTSPLEX OPER.	7,335.77	37,747.70	4,110.52	191,539.63	0.00	240,733.63	44,588.38	\$285,322.00
SPORTSPLEX MAIN.	5,501.83	28,310.77	3,082.89	143,654.72	0.00	180,550.22	33,441.28	\$213,991.50
M-TEC	18,967.38	97,600.45	10,628.17	495,244.87	0.00	622,440.86	115,287.71	\$737,728.57
UNIV. CENTER OF GAYLORD	16,341.17	84,086.77	9,156.60	426,673.68	0.00	536,258.22	99,325.07	\$635,583.29
<b>TOTALS</b>	<b>717,341.52</b>	<b>8,219,358.06</b>	<b>888,858.95</b>	<b>24,611,712.26</b>	<b>0.00</b>	<b>34,437,270.79</b>	<b>7,056,201.17</b>	<b>\$41,493,471.96</b>

TAX REPORT  
CHESTER TOWNSHIP

2014

19-Nov-14

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CHESTER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	864,120	0	0	11,716,709	0.00	12,580,829	127,300	12,708,129
NON-HOMESTEAD VALUE	9,447	53,810	46,000	10,384,521	0.00	10,493,778	15,979,050	26,472,828
TOTAL VALUE	873,567	53,810	46,000	22,101,230	0.00	23,074,607	16,106,350	39,180,957
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STATE EDUCATION TAX	5,241.40	322.86	276.00	132,607.38	0.00	138,447.64	96,638.10	\$235,085.74
69030-JOHANNESBURG								
OPERATING	141.72	807.17	690.02	155,767.83	0.02	157,406.74	239,685.77	\$397,092.51
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEBT	2,052.88	126.45	108.10	51,937.89	0.00	54,225.33	37,849.92	\$92,075.25
INTERMEDIATE	1,526.38	94.02	80.38	38,617.48	0.00	40,318.26	28,142.63	\$68,460.89
COLLEGE						0.00		\$0.00
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TOWNSHIP								
ALLOCATED	786.21	48.43	41.40	19,891.11	0.00	20,767.15	14,495.72	\$35,262.86
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	4.72	0.00	0.00	0.00	0.00	4.72	0.00	\$4.72
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	3,538.12	217.94	186.31	89,514.40	0.00	93,456.77	65,233.94	\$158,690.71
ANIMAL CONTROL	262.07	16.14	13.80	6,630.37	0.00	6,922.38	4,831.91	\$11,754.29
COMMISSION ON AGING	873.57	53.81	46.00	22,101.23	0.00	23,074.61	16,106.35	\$39,180.96
CO. AMB	349.43	21.52	18.40	8,840.49	0.00	9,229.84	6,442.54	\$15,672.38
CO. AMB. BLDG	873.57	53.81	46.00	22,101.23	0.00	23,074.61	16,106.35	\$39,180.96
CO. BUS	218.39	13.45	11.50	5,525.31	0.00	5,768.65	4,026.59	\$9,795.24
COUNTY PARK & REC	163.79	10.09	8.63	4,143.98	0.00	4,326.49	3,019.94	\$7,346.43
COUNTY ROADS	873.57	53.81	46.00	22,101.23	0.00	23,074.61	16,106.35	\$39,180.96
LIBRARY	349.43	21.52	18.40	8,840.49	0.00	9,229.84	6,442.54	\$15,672.38
RECYCLING	218.39	13.45	11.50	5,525.31	0.00	5,768.65	4,026.59	\$9,795.24
SPORTSPLEX OPER.	218.39	13.45	11.50	5,525.31	0.00	5,768.65	4,026.59	\$9,795.24
SPORTSPLEX MAIN.	163.79	10.09	8.63	4,143.98	0.00	4,326.49	3,019.94	\$7,346.43
M-TEC	564.67	34.78	29.73	14,286.24	0.00	14,915.43	10,411.14	\$25,326.57
UNIV. CENTER OF GAYLORD	486.49	29.97	25.62	12,308.17	0.00	12,850.25	8,969.63	\$21,819.87
SUB TOTAL	18,906.99	1,962.78	1,677.90	630,409.43	0.00	652,957.10	585,582.52	\$1,238,539.62
GRAND TOTAL	100,651.35	23,618.40	54,746.94	1,682,885.33	0.00	1,861,902.01	1,158,642.98	\$3,020,544.99

TAX REPORT  
CORWITH TOWNSHIP

2014

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CORWITH TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	875,726	59,780	0.00	26,819,563	0.00	27,755,069	2,267,450	30,022,519
NON-HOMESTEAD VALUE	0	2,916,203	1,488,135	23,497,726	0.00	27,902,064	8,272,839	36,174,903
<b>TOTAL VALUE</b>	<b>875,726</b>	<b>2,975,983</b>	<b>1,488,135</b>	<b>50,317,289</b>	<b>0.00</b>	<b>55,657,133</b>	<b>10,540,289</b>	<b>66,197,422</b>
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STATE EDUCATION TAX	5,254.36	17,855.90	8,928.81	301,903.73	0.00	333,942.80	63,241.73	\$397,184.53
69040-VANDERBILT								
OPERATING	0.00	52,491.65	26,786.43	422,959.07	0.00	502,237.15	148,911.10	\$651,148.25
EXTRA VOTED	656.79	2,231.99	1,116.10	37,737.97	0.00	41,742.85	7,905.22	\$49,648.07
DEBT	2,057.96	6,993.56	3,497.12	118,245.63	0.00	130,794.26	24,769.68	\$155,563.94
INTERMEDIATE	1,530.16	5,199.94	2,600.22	87,919.40	0.00	97,249.71	18,417.05	\$115,666.76
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	832.73	2,829.86	1,415.07	47,846.71	0.00	52,924.37	10,022.76	\$62,947.13
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	1,094.66	3,719.98	1,860.17	62,896.61	0.00	69,571.42	13,175.36	\$82,746.78
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	3,546.87	12,053.33	6,027.24	203,795.08	0.00	225,422.52	42,690.28	\$268,112.80
ANIMAL CONTROL	262.72	892.79	446.44	15,095.19	0.00	16,697.14	3,162.09	\$19,859.23
COMMISSION ON AGING	875.73	2,975.98	1,488.14	50,317.29	0.00	55,657.13	10,540.29	\$66,197.42
CO. AMB.	350.29	1,190.39	595.25	20,126.92	0.00	22,262.85	4,216.12	\$26,478.97
CO. AMB, BLDG	875.73	2,975.98	1,488.14	50,317.29	0.00	55,657.13	10,540.29	\$66,197.42
CO. BUS	218.93	744.00	372.03	12,579.32	0.00	13,914.28	2,635.07	\$16,549.36
COUNTY PARK & REC	164.20	558.00	279.03	9,434.49	0.00	10,435.71	1,976.30	\$12,412.02
COUNTY ROADS	875.73	2,975.98	1,488.14	50,317.29	0.00	55,657.13	10,540.29	\$66,197.42
LIBRARY	350.29	1,190.39	595.25	20,126.92	0.00	22,262.85	4,216.12	\$26,478.97
RECYCLING	218.93	744.00	372.03	12,579.32	0.00	13,914.28	2,635.07	\$16,549.36
SPORTSPLEX OPER.	218.93	744.00	372.03	12,579.32	0.00	13,914.28	2,635.07	\$16,549.36
SPORTSPLEX MAIN.	164.20	558.00	279.03	9,434.49	0.00	10,435.71	1,976.30	\$12,412.02
M-TEC	566.07	1,923.68	961.93	32,525.10	0.00	35,976.77	6,813.24	\$42,790.01
UNIV. CENTER OF GAYLORD	487.69	1,657.32	828.74	28,021.70	0.00	30,995.46	5,869.89	\$36,865.34
<b>TOTALS</b>	<b>20,602.94</b>	<b>122,506.71</b>	<b>61,797.34</b>	<b>1,606,758.83</b>	<b>0.00</b>	<b>1,811,665.82</b>	<b>396,889.32</b>	<b>\$2,208,555.14</b>

TAX REPORT  
DOVER TOWNSHIP

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	579,786	0	0	5,923,229	0.00	6,503,015	1,401,900	7,904,915
NON-HOMESTEAD VALUE	6,744	572,168	12,619	2,348,404	0.00	2,939,935	1,023,850	3,963,785
TOTAL VALUE	586,530	572,168	12,619	8,271,633	0.00	9,442,950	2,425,750	11,868,700
STATE EDUCATION TAX 69020-GAYLORD	3,519.18	3,433.01	75.71	49,629.80	0.00	56,657.70	14,554.50	\$71,212.20
OPERATING	121.39	10,299.02	227.14	42,271.27	0.00	52,918.83	18,429.30	\$71,348.13
EXTRA VOTED	667.35	651.01	14.36	9,411.46	0.00	10,744.19	2,760.02	\$13,504.21
DEBT	1,947.28	1,899.60	41.90	27,461.82	0.00	31,350.59	8,053.49	\$39,404.08
INTERMEDIATE COLLEGE	1,024.84	999.75	22.05	14,453.02	0.00	16,499.67 0.00	4,238.51	\$20,738.18 \$0.00
TOWNSHIP								
ALLOCATED	539.61	526.39	11.61	7,609.90	0.00	8,687.51	2,231.69	\$10,919.20
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	2,375.56	2,317.39	51.11	33,501.77	0.00	38,245.84	9,824.77	\$48,070.61
ANIMAL CONTROL	175.96	171.65	3.79	2,481.49	0.00	2,832.89	727.73	\$3,560.61
COMMISSION ON AGING	586.53	572.17	12.62	8,271.63	0.00	9,442.95	2,425.75	\$11,868.70
CO. AMB	234.61	228.87	5.05	3,308.65	0.00	3,777.18	970.30	\$4,747.48
CO. AMB. BLDG	586.53	572.17	12.62	8,271.63	0.00	9,442.95	2,425.75	\$11,868.70
CO. BUS	146.63	143.04	3.15	2,067.91	0.00	2,360.74	606.44	\$2,967.18
COUNTY PARK & REC	109.97	107.28	2.37	1,550.93	0.00	1,770.55	454.83	\$2,225.38
CO. ROADS	586.53	572.17	12.62	8,271.63	0.00	9,442.95	2,425.75	\$11,868.70
LIBRARY	234.61	228.87	5.05	3,308.65	0.00	3,777.18	970.30	\$4,747.48
RECYCLING	146.63	143.04	3.15	2,067.91	0.00	2,360.74	606.44	\$2,967.18
SPORTSPLEX OPER.	146.63	143.04	3.15	2,067.91	0.00	2,360.74	606.44	\$2,967.18
SPORTSPLEX MAIN.	109.97	107.28	2.37	1,550.93	0.00	1,770.55	454.83	\$2,225.38
M-TEC	379.13	369.85	8.16	5,346.78	0.00	6,103.92	1,568.00	\$7,671.93
UNIV. CENTER OF GAYLORD	326.64	318.64	7.03	4,606.47	0.00	5,258.78	1,350.90	\$6,609.68
SUB - TOTAL	13,965.61	23,804.25	507.45	237,511.59	0.00	275,788.89	75,685.73	\$351,474.63

TAX REPORT  
DOVER TOWNSHIP

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	2,792,855	0.00	0.00	6,839,244	0.00	9,632,099	229,600	9,861,699
NON-HOMESTEAD VALUE	185,567	506,517	91,312	6,430,839	0.00	7,214,235	3,811,700	11,025,935
TOTAL VALUE	2,978,422	506,517	91,312	13,270,083	0.00	16,846,334	4,041,300	20,887,634
STATE EDUCATION TAX	17,870.53	3,039.10	547.87	79,620.50	0.00	101,078.00	24,247.80	\$125,325.80
69030-JOHANNESBURG								
OPERATING	2,783.52	7,597.77	1,369.70	96,462.60	0.02	108,213.60	57,175.52	\$165,389.12
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEBT	6,999.29	1,190.31	214.58	31,184.70	0.00	39,588.88	9,497.06	\$49,085.94
INTERMEDIATE	5,204.20	885.04	159.55	23,186.82	0.00	29,435.60	7,061.36	\$36,496.96
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	2,740.15	466.00	84.01	12,208.48	0.00	15,498.63	3,718.00	\$19,216.62
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	12,063.20	2,051.50	369.83	53,746.49	0.00	68,231.02	16,368.07	\$84,599.10
ANIMAL CONTROL	893.53	151.96	27.39	3,981.02	0.00	5,053.90	1,212.39	\$6,266.29
COMMISSION ON AGING	2,978.42	506.52	91.31	13,270.08	0.00	16,846.33	4,041.30	\$20,887.63
CO. AMB	1,191.37	202.61	36.52	5,308.03	0.00	6,738.53	1,616.52	\$8,355.05
CO. AMB. BLDG.	2,978.42	506.52	91.31	13,270.08	0.00	16,846.33	4,041.30	\$20,887.63
CO. BUS	744.61	126.63	22.83	3,317.52	0.00	4,211.58	1,010.33	\$5,221.91
COUNTY PARK & REC	558.45	94.97	17.12	2,488.14	0.00	3,158.69	757.74	\$3,916.43
COUNTY ROADS	2,978.42	506.52	91.31	13,270.08	0.00	16,846.33	4,041.30	\$20,887.63
LIBRARY	1,191.37	202.61	36.52	5,308.03	0.00	6,738.53	1,616.52	\$8,355.05
RECYCLING	744.61	126.63	22.83	3,317.52	0.00	4,211.58	1,010.33	\$5,221.91
SPORTSPLEX OPER.	744.61	126.63	22.83	3,317.52	0.00	4,211.58	1,010.33	\$5,221.91
SPORTSPLEX MAIN.	558.45	94.97	17.12	2,488.14	0.00	3,158.69	757.74	\$3,916.43
M-TEC	1,925.25	327.41	59.02	8,577.78	0.00	10,889.47	2,612.30	\$13,501.77
UNIV. CENTER OF GAYLORD	1,658.68	282.08	50.85	7,390.11	0.00	9,381.72	2,250.60	\$11,632.32
SUB - TOTAL	66,807.09	18,485.76	3,205.53	381,713.65	0.00	470,212.03	144,046.49	\$614,258.52

TAX REPORT  
DOVER TOWNSHIP

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	565,568	0	0	214,692	0.00	780,260	0	780,260
NON-HOMESTEAD VALUE	0	22,970	91,312	1,572,429	0.00	1,686,711	162,050	1,848,761
TOTAL VALUE	565,568	22,970	0	1,787,121	0.00	2,375,659	162,050	2,537,709
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STATE EDUCATION TAX	3,393.41	137.82	0.00	10,722.73	0.00	14,253.95	972.30	\$15,226.25
69040-VANDERBILT								
OPERATING	0.00	413.46	1,643.62	28,303.72	0.00	30,360.80	2,916.90	\$33,277.70
EXTRA VOTED	424.18	17.23	0.00	1,340.34	0.00	1,781.74	121.54	\$1,903.28
DEBT	1,329.08	53.98	0.00	4,199.73	0.00	5,582.80	380.82	\$5,963.62
INTERMEDIATE	988.22	40.14	0.00	3,122.64	0.00	4,150.99	283.15	\$4,434.14
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	520.32	21.13	0.00	1,644.15	0.00	2,185.61	149.09	\$2,334.69
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	2,290.66	93.03	0.00	7,238.20	0.00	9,621.89	656.33	\$10,278.23
ANIMAL CONTROL	169.67	6.89	0.00	536.14	0.00	712.70	48.62	\$761.31
COMMISSION ON AGING	565.57	22.97	0.00	1,787.12	0.00	2,375.66	162.05	\$2,537.71
CO. AMB	226.23	9.19	0.00	714.85	0.00	950.26	64.82	\$1,015.08
CO. AMB. BLDG	565.57	22.97	0.00	1,787.12	0.00	2,375.66	162.05	\$2,537.71
CO. BUS	141.39	5.74	0.00	446.78	0.00	593.91	40.51	\$634.43
COUNTY PARK & REC	106.04	4.31	0.00	335.09	0.00	445.44	30.38	\$475.82
COUNTY ROADS	565.57	22.97	0.00	1,787.12	0.00	2,375.66	162.05	\$2,537.71
LIBRARY	226.23	9.19	0.00	714.85	0.00	950.26	64.82	\$1,015.08
RECYCLING	141.39	5.74	0.00	446.78	0.00	593.91	40.51	\$634.43
SPORTSPLEX OPER.	141.39	5.74	0.00	446.78	0.00	593.91	40.51	\$634.43
SPORTSPLEX MAIN.	106.04	4.31	0.00	335.09	0.00	445.44	30.38	\$475.82
M-TEC	365.58	14.85	0.00	1,155.20	0.00	1,535.63	104.75	\$1,640.38
UNIV. CINTER OF GAYLORD	314.96	12.79	0.00	995.25	0.00	1,323.00	90.25	\$1,413.25
SUB - TOTAL	12,581.51	924.45	1,643.62	68,059.66	0.00	83,209.23	6,521.83	\$89,731.06
GRAND TOTAL	93,354.21	43,214.46	5,356.59	687,284.90	0.00	829,210.15	226,254.06	\$1,055,464.21

TAX REPORT                      2014  
ELMIRA TOWNSHIP

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ELMIRA TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	3,394,964	403,393	0.00	40,675,794	0.00	44,474,151	1,012,050	45,486,201
NON-HOMESTEAD VALUE	239,899	2,533,128	0.00	14,608,889	0.00	17,381,916	6,818,450	24,200,366
TOTAL VALUE	3,634,863	2,936,521	0.00	55,284,683	0.00	61,856,067	7,830,500	69,686,567
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STATE EDUCATION TAX	21,809.18	17,619.13	0.00	331,708.10	0.00	371,136.40	46,983.00	\$418,119.40
69020-GAYLORD								
OPERATING	4,318.18	45,596.30	0.00	262,960.00	0.00	312,874.49	122,732.10	\$435,606.59
EXTRA VOTED	4,135.75	3,341.17	0.00	62,902.91	0.00	70,379.83	8,909.54	\$79,289.38
DEBT	12,067.75	9,749.25	0.00	183,545.15	0.00	205,362.14	25,997.26	\$231,359.40
INTERMEDIATE	6,351.20	5,130.98	0.00	96,598.93	0.00	108,081.11	13,682.23	\$121,763.34
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	3,216.85	2,598.82	0.00	48,926.94	0.00	54,742.62	6,929.99	\$61,672.61
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
FIRE	3,634.86	2,936.52	0.00	55,284.68	0.00	61,856.07	7,830.50	\$69,686.57
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
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COUNTY								
ALLOCATED	14,721.92	11,893.50	0.00	223,914.02	0.00	250,529.44	31,715.09	\$282,244.53
ANIMAL CONTROL	1,090.46	880.96	0.00	16,585.40	0.00	18,556.82	2,349.15	\$20,905.97
COMMISSION ON AGING	3,634.86	2,936.52	0.00	55,284.68	0.00	61,856.07	7,830.50	\$69,686.57
CO. AMB	1,453.95	1,174.61	0.00	22,113.87	0.00	24,742.43	3,132.20	\$27,874.63
CO. AMB. BLDG	3,634.86	2,936.52	0.00	55,284.68	0.00	61,856.07	7,830.50	\$69,686.57
CO. BUS	908.72	734.13	0.00	13,821.17	0.00	15,464.02	1,957.63	\$17,421.64
COUNTY PARK & REC	681.54	550.60	0.00	10,365.88	0.00	11,598.01	1,468.22	\$13,066.23
COUNTY ROADS	3,634.86	2,936.52	0.00	55,284.68	0.00	61,856.07	7,830.50	\$69,686.57
LIBRARY	1,453.95	1,174.61	0.00	22,113.87	0.00	24,742.43	3,132.20	\$27,874.63
RECYCLING	908.72	734.13	0.00	13,821.17	0.00	15,464.02	1,957.63	\$17,421.64
SPORTSPLEX OPER.	908.72	734.13	0.00	13,821.17	0.00	15,464.02	1,957.63	\$17,421.64
SPORTSPLEX MAIN.	681.54	550.60	0.00	10,365.88	0.00	11,598.01	1,468.22	\$13,066.23
M-TEC	2,349.58	1,898.17	0.00	35,736.02	0.00	39,983.76	5,061.64	\$45,045.40
UNIV. CENTER OF GAYLORD	2,024.26	1,635.35	0.00	30,788.04	0.00	34,447.64	4,360.81	\$38,808.45
TOTALS	93,621.68	117,742.51	0.00	1,621,227.26	0.00	1,832,591.46	315,116.52	\$2,147,707.98

TAX REPORT  
HAYES TOWNSHIP

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HAYES TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	818,741	0	0	48,731,299	0.00	49,550,040	152,200	49,702,240
NON-HOMESTEAD VALUE	1,163,653	1,371,840	452,660	44,170,479	0.00	47,158,632	17,712,150	64,870,782
TOTAL VALUE	1,982,394	1,371,840	452,660	92,901,778	0.00	96,708,672	17,864,350	114,573,022
STATE EDUCATION TAX	11,894.36	8,231.04	2,715.96	557,410.67	0.00	580,252.03	107,186.10	\$687,438.13
69020-GAYLORD								
OPERATING	20,945.75	24,693.12	8,147.88	795,068.62	0.00	848,855.38	318,818.70	\$1,167,674.08
EXTRA VOTED	2,255.57	1,560.88	515.04	105,703.64	0.00	110,035.13	20,326.06	\$130,361.18
DEBT	6,581.55	4,554.51	1,502.83	308,433.90	0.00	321,072.79	59,309.64	\$380,382.43
INTERMEDIATE	3,463.84	2,397.02	790.93	162,327.28	0.00	168,979.06	31,214.38	\$200,193.44
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	1,732.22	1,198.71	395.53	81,177.57		84,504.04	15,609.87	\$100,113.91
VOTED DEBT						0.00		\$0.00
FIRE						0.00		\$0.00
ROAD DEBT						0.00		\$0.00
COUNTY								
ALLOCATED	8,029.09	5,556.23	1,833.36	376,270.78	0.00	391,689.46	72,354.19	\$464,043.65
ANIMAL CONTROL	594.72	411.55	135.80	27,870.53	0.00	29,012.60	5,359.31	\$34,371.91
COMMISSION ON AGING	1,982.39	1,371.84	452.66	92,901.78	0.00	96,708.67	17,864.35	\$114,573.02
CO. AMB	792.96	548.74	181.06	37,160.71	0.00	38,683.47	7,145.74	\$45,829.21
CO. AMB. BLDG.	1,982.39	1,371.84	452.66	92,901.78	0.00	96,708.67	17,864.35	\$114,573.02
CO. BUS.	495.60	342.96	113.17	23,225.44	0.00	24,177.17	4,466.09	\$28,643.26
COUNTY PARK & REC	371.70	257.22	84.87	17,419.08	0.00	18,132.88	3,349.57	\$21,482.44
COUNTY ROADS	1,982.39	1,371.84	452.66	92,901.78	0.00	96,708.67	17,864.35	\$114,573.02
LIBRARY	792.96	548.74	181.06	37,160.71	0.00	38,683.47	7,145.74	\$45,829.21
RECYCLING	495.60	342.96	113.17	23,225.44	0.00	24,177.17	4,466.09	\$28,643.26
SPORTSPLEX OPER.	495.60	342.96	113.17	23,225.44	0.00	24,177.17	4,466.09	\$28,643.26
SPORTPLEX MAIN.	371.70	257.22	84.87	17,419.08	0.00	18,132.88	3,349.57	\$21,482.44
M-TEC	1,281.42	886.76	292.60	60,051.71	0.00	62,512.49	11,547.52	\$74,060.00
UNIV. CENTER OF GAYLORD	1,104.00	763.98	252.09	51,737.00	0.00	53,857.06	9,948.66	\$63,805.72
TOTALS	67,645.80	57,010.10	18,811.37	2,983,592.97	0.00	3,127,060.25	739,656.34	\$3,866,716.58

TAX REPORT  
LIVINGSTON TOWNSHIP

2014

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LIVINGSTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	5,687,432	66,453	0	53,594,381	0.00	59,348,266	3,826,323	63,174,589
NON-HOMESTEAD VALUE	325,673	22,278,795	375,000	11,568,260	0.00	34,547,728	18,684,650	53,232,378
TOTAL VALUE	6,013,105	22,345,248	375,000	65,162,641	0.00	93,895,994	22,510,973	116,406,967
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STATE EDUCATION TAX	36,078.63	134,071.49	2,250.00	390,975.85	0.00	563,375.96	135,065.84	\$698,441.80
69020-GAYLORD								
OPERATING	5,862.11	401,018.31	6,750.00	208,228.68	0.00	621,859.10	336,323.70	\$958,182.80
EXTRA VOTED	6,841.71	25,424.42	426.68	74,142.05	0.00	106,834.86	25,612.99	\$132,447.85
DEBT	19,963.51	74,186.22	1,245.00	216,339.97	0.00	311,734.70	74,736.43	\$386,471.13
INTERMEDIATE	10,506.70	39,043.85	655.24	113,858.68	0.00	164,064.47	39,333.42	\$203,397.89
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	5,411.79	20,110.72	337.50	58,646.38	0.00	84,506.39	20,259.88	\$104,766.27
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	24,354.28	90,502.72	1,518.83	263,921.73	0.00	380,297.55	91,173.94	\$471,471.50
ANIMAL CONTROL	1,803.93	6,703.57	112.50	19,548.79	0.00	28,168.80	6,753.29	\$34,922.09
COMMISSION ON AGING	6,013.11	22,345.25	375.00	65,162.64	0.00	93,895.99	22,510.97	\$116,406.97
CO. AMB	2,405.24	8,938.10	150.00	26,065.06	0.00	34,547.73	9,004.39	\$43,552.12
CO. AMB. BLDG.	6,013.11	22,345.25	375.00	65,162.64	0.00	93,895.99	22,510.97	\$116,406.97
CO. BUS	1,503.28	5,586.31	93.75	16,290.66	0.00	23,474.00	5,627.74	\$29,101.74
COUNTY PARK & REC	1,127.46	4,189.73	70.31	12,218.00	0.00	17,605.50	4,220.81	\$21,826.31
COUNTY ROADS	6,013.11	22,345.25	375.00	65,162.64	0.00	93,895.99	22,510.97	\$116,406.97
LIBRARY	2,405.24	8,938.10	150.00	26,065.06	0.00	37,558.40	9,004.39	\$46,562.79
RECYCLING	1,503.28	5,586.31	93.75	16,290.66	0.00	23,474.00	5,627.74	\$29,101.74
SPORTSPLEX OPER.	1,503.28	5,586.31	93.75	16,290.66	0.00	23,474.00	5,627.74	\$29,101.74
SPORTSPLEX MAIN.	1,127.46	4,189.73	70.31	12,218.00	0.00	17,605.50	4,220.81	\$21,826.31
M-TEC	3,886.87	14,443.97	242.40	42,121.13	0.00	60,694.37	14,551.09	\$75,245.46
UNIV. CENTER OF GAYLORD	3,348.70	12,444.07	208.84	36,289.07	0.00	52,290.68	12,536.36	\$64,827.04
SUB - TOTAL	147,672.78	927,999.70	15,593.85	1,744,998.34	0.00	2,836,264.67	867,213.48	\$3,703,478.15

TAX REPORT  
LIVINGSTON TOWNSHIP

2014

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LIVINGSTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	434,006	0.00	0.00	1,025,637	0.00	1,459,643	3,500	1,463,143
NON-HOMESTEAD VALUE	97,608	106,200	0.00	1,386,556	0.00	1,590,364	61,700	1,652,064
TOTAL VALUE	531,614	106,200	0.00	2,412,193	0.00	3,050,007	65,200	3,115,207
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STATE EDUCATION TAX	3,189.68	637.20	0.00	14,473.16	0.00	18,300.04	391.20	\$18,691.24
69040-VANDERBILT								
OPERATING	1,756.94	1,911.60	0.00	24,958.01	0.00	28,626.55	1,110.60	\$29,737.15
EXTRA VOTED	398.71	79.65	0.00	1,809.14	0.00	2,287.51	48.90	\$2,336.41
DEBT	1,249.29	249.57	0.00	5,668.65	0.00	7,167.52	153.22	\$7,320.74
INTERMEDIATE	928.89	185.56	0.00	4,214.82	0.00	5,329.28	113.92	\$5,443.20
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	478.45	95.58	0.00	2,170.97	0.00	2,745.01	58.68	\$2,803.69
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	2,153.14	430.13	0.00	9,769.86	0.00	12,353.14	264.07	\$12,617.21
ANIMAL CONTROL	159.48	31.86	0.00	723.66	0.00	915.00	19.56	\$934.56
COMMISSION ON AGING	531.61	106.20	0.00	2,412.19	0.00	3,050.01	65.20	\$3,115.21
CO. AMB	212.65	42.48	0.00	964.88	0.00	1,220.00	26.08	\$1,246.08
CO. AMB. BLDG.	531.61	106.20	0.00	2,412.19	0.00	3,050.01	65.20	\$3,115.21
CO. BUS	132.90	26.55	0.00	603.05	0.00	762.50	16.30	\$778.80
COUNTY PARK & REC	99.68	19.91	0.00	452.29	0.00	571.88	12.23	\$584.10
COUNTY ROADS	531.61	106.20	0.00	2,412.19	0.00	3,050.01	65.20	\$3,115.21
LIBRARY	212.65	42.48	0.00	964.88	0.00	1,220.00	26.08	\$1,246.08
RECYCLING	132.90	26.55	0.00	603.05	0.00	762.50	16.30	\$778.80
SPORTSPLEX OPER.	132.90	26.55	0.00	603.05	0.00	762.50	16.30	\$778.80
SPORTPLEX MAIN.	99.68	19.91	0.00	452.29	0.00	571.88	12.23	\$584.10
M-TEC	343.64	68.65	0.00	1,559.24	0.00	1,971.52	42.15	\$2,013.67
UNIV. CENTER OF GAYLORD	296.06	59.14	0.00	1,343.35	0.00	1,698.55	36.31	\$1,734.86
SUB - TOTAL	13,572.49	4,271.98	0.00	78,570.93	0.00	96,415.40	2,559.72	\$98,975.12
GRAND TOTAL	161,245.27	932,271.68	15,593.85	1,823,569.27	0.00	2,932,680.07	869,773.21	\$3,802,453.27

TAX REPORT                      2014  
 OTSEGO LAKE TOWNSHIP

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OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	66,788	283,888	0.00	62,625,756	0.00	62,976,432	1,350,300	64,326,732
NON-HOMESTEAD VALUE	0	4,131,478	0.00	64,994,939	0.00	69,126,417	6,019,150	75,145,567
TOTAL VALUE	66,788	4,415,366	0.00	127,620,695	0.00	132,102,849	7,369,450	139,472,299
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STATE EDUCATION TAX	400.73	26,492.20	0.00	765,724.17	0.00	792,617.09	44,216.70	\$836,833.79
69020-GAYLORD								
OPERATING	0.00	74,366.60	0.00	1,169,908.90	0.00	1,244,275.51	108,344.70	\$1,352,620.21
EXTRA VOTED	75.99	5,023.80	0.00	145,206.83	0.00	150,306.62	8,384.96	\$158,691.58
DEBT	221.74	14,659.02	0.00	423,700.71	0.00	438,581.46	24,466.57	\$463,048.03
INTERMEDIATE	116.70	7,714.97	0.00	222,991.64	0.00	230,823.31	12,876.64	\$243,699.95
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	54.89	3,628.55	0.00	104,878.69	0.00	108,562.12	6,056.21	\$114,618.34
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	270.50	17,883.12	0.00	516,889.34	0.00	535,042.96	29,847.75	\$564,890.71
ANIMAL CONTROL	20.04	1,324.61	0.00	38,286.21	0.00	39,630.85	2,210.84	\$41,841.69
COMMISSION ON AGING	66.79	4,415.37	0.00	127,620.70	0.00	132,102.85	7,369.45	\$139,472.30
CO. AMB	26.72	1,766.15	0.00	51,048.28	0.00	52,841.14	2,947.78	\$55,788.92
CO. AMB. BLDG.	66.79	4,415.37	0.00	127,620.70	0.00	132,102.85	7,369.45	\$139,472.30
CO. BUS	16.70	1,103.84	0.00	31,905.17	0.00	33,025.71	1,842.36	\$34,868.07
COUNTY PARK & REC	12.52	827.88	0.00	23,928.88	0.00	24,769.28	1,381.77	\$26,151.06
COUNTY ROADS	66.79	4,415.37	0.00	127,620.70	0.00	132,102.85	7,369.45	\$139,472.30
LIBRARY	26.72	1,766.15	0.00	51,048.28	0.00	52,841.14	2,947.78	\$55,788.92
RECYCLING	16.70	1,103.84	0.00	31,905.17	0.00	33,025.71	1,842.36	\$34,868.07
SPORTSPLEX OPER.	16.70	1,103.84	0.00	31,905.17	0.00	33,025.71	1,842.36	\$34,868.07
SPORTSPLEX MAIN.	12.52	827.88	0.00	23,928.88	0.00	24,769.28	1,381.77	\$26,151.06
M-TEC	43.17	2,854.09	0.00	82,494.02	0.00	85,391.28	4,763.61	\$90,154.89
UNIV. CENTER OF GAYLORD	37.19	2,458.92	0.00	71,071.97	0.00	73,568.08	4,104.05	\$77,672.12
SUB - TOTAL	1,569.88	178,151.55	0.00	4,169,684.39	0.00	4,349,405.81	281,566.57	\$4,630,972.38

TAX REPORT  
OTSEGO LAKE TOWNSHIP

2014

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OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	0.00	0.00	435,231	0.00	435,231	1,650	436,881
NON-HOMESTEAD VALUE	0.00	0.00	0.00	591,727	0.00	591,727	0	591,727
TOTAL VALUE	0.00	0.00	0.00	1,026,958	0.00	1,026,958	1,650	1,028,608
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STATE EDUCATION TAX	0.00	0.00	0.00	6,161.75		6,161.75	9.90	\$6,171.65
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69021-GAYLORD (NO DEBT)								
OPERATING	0.00	0.00	0.00	10,651.09	0.00	10,651.09	0.00	\$10,651.09
EXTRA VOTED	0.00	0.00	0.00	1,168.47	0.00	1,168.47	1.88	\$1,170.35
DEBT 020	0.00	0.00	0.00	3,409.50	0.00	3,409.50	5.48	\$3,414.98
C.O.P. INTERMEDIATE	0.00	0.00	0.00	1,794.40	0.00	1,794.40	2.88	\$1,797.29
COLLEGE	0.00	0.00	0.00	2,289.40	0.00	2,289.40	3.68	\$2,293.08
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TOWNSHIP								
ALLOCATED	0.00	0.00	0.00	843.95	0.00	843.95	1.36	\$845.31
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
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COUNTY								
ALLOCATED	0.00	0.00	0.00	4,159.39	0.00	4,159.39	6.68	\$4,166.07
ANIMAL CONTROL	0.00	0.00	0.00	308.09	0.00	308.09	0.50	\$308.58
COMMISSION ON AGING	0.00	0.00	0.00	1,026.96	0.00	1,026.96	1.65	\$1,028.61
CO. AMB	0.00	0.00	0.00	410.78	0.00	410.78	0.66	\$411.44
COL AMB. BLDG.	0.00	0.00	0.00	1,026.96	0.00	1,026.96	1.65	\$1,028.61
CO. BUS	0.00	0.00	0.00	256.74	0.00	256.74	0.41	\$257.15
COUNTY PARK & REC	0.00	0.00	0.00	192.55	0.00	192.55	0.31	\$192.86
COUNTY ROADS	0.00	0.00	0.00	1,026.96	0.00	1,026.96	1.65	\$1,028.61
LIBRARY	0.00	0.00	0.00	410.78	0.00	410.78	0.66	\$411.44
RECYCLING	0.00	0.00	0.00	256.74	0.00	256.74	0.41	\$257.15
SPORTSPLEX OPER.	0.00	0.00	0.00	256.74	0.00	256.74	0.41	\$257.15
SPORTSPLEX MAIN.	0.00	0.00	0.00	192.55	0.00	192.55	0.31	\$192.86
M-TEC	0.00	0.00	0.00	663.83	0.00	663.83	1.07	\$664.89
UNIV CENTER OF GAYLORD	0.00	0.00	0.00	571.91	0.00	571.91	0.92	\$572.83
SUB - TOTAL	0.00	0.00	0.00	37,079.54	0.00	37,079.54	42.46	\$37,122.00

TAX REPORT  
OTSEGO LAKE TOWNSHIP

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OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	0.00	0.00	2,561,107	0.00	2,561,107	3,800	2,564,907
NON-HOMESTEAD VALUE	0.00	677,578	0.00	5,084,257	0.00	5,761,835	571,600	6,333,435
TOTAL VALUE	0.00	677,578	0.00	7,645,364	0.00	8,322,942	575,400	8,898,342
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STATE EDUCATION TAX	0.00	4,065.47	0.00	45,872.18	0.00	49,937.65	3,452.40	\$53,390.05
20015-CRAWFORD-AUSABLE								
OPERATING	0.00	12,196.40	0.00	91,516.63	0.00	103,713.03	10,288.80	\$114,001.83
EXTRA VOTED						0.00		\$0.00
DEBT	0.00	3,252.37	0.00	36,697.75	0.00	39,950.12	2,761.92	\$42,712.04
INTERMEDIATE	0.00	600.27	0.00	6,773.03	0.00	7,373.29	509.75	\$7,883.04
COLLEGE	0.00	1,510.52	0.00	17,043.81	0.00	18,554.33	1,282.74	\$19,837.07
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TOWNSHIP								
ALLOCATED	0.00	556.83	0.00	6,282.96		6,839.79	472.86	\$7,312.66
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	3.34	0.00	37.70	0.00	41.04	2.84	\$43.88
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	0.00	2,744.33	0.00	30,965.25	0.00	33,709.58	2,330.49	\$36,040.06
ANIMAL CONTROL	0.00	203.27	0.00	2,293.61	0.00	2,496.88	172.62	\$2,669.50
COMMISSION ON AGING	0.00	677.58	0.00	7,645.36	0.00	8,322.94	575.40	\$8,898.34
CO. AMB	0.00	271.03	0.00	3,058.15	0.00	3,329.18	230.16	\$3,559.34
CO. AMB. BLDG.	0.00	677.58	0.00	7,645.36	0.00	8,322.94	575.40	\$8,898.34
CO. BUS	0.00	169.39	0.00	1,911.34	0.00	2,080.74	143.85	\$2,224.59
COUNTY PARK & REC	0.00	127.05	0.00	1,433.51	0.00	1,560.55	107.89	\$1,668.44
COUNTY ROADS	0.00	677.58	0.00	7,645.36	0.00	8,322.94	575.40	\$8,898.34
LIBRARY	0.00	271.03	0.00	3,058.15	0.00	3,329.18	230.16	\$3,559.34
RECYCLING	0.00	169.39	0.00	1,911.34	0.00	2,080.74	143.85	\$2,224.59
SPORTSPLEX OPER.	0.00	169.39	0.00	1,911.34	0.00	2,080.74	143.85	\$2,224.59
SPORTSPLEX MAIN.	0.00	127.05	0.00	1,433.51	0.00	1,560.55	107.89	\$1,668.44
M-TEC	0.00	437.99	0.00	4,941.96	0.00	5,379.95	371.94	\$5,751.89
UNIV. CENTER OF GAYLORD	0.00	377.34	0.00	4,257.70	0.00	4,635.05	320.44	\$4,955.49
SUB - TOTAL	0.00	29,285.21	0.00	284,336.00	0.00	313,621.21	24,800.64	\$338,421.85
GRAND TOTAL	1,569.88	207,436.76	0.00	4,491,099.93	0.00	4,700,106.57	306,409.67	\$5,006,516.24

TAX REPORT  
CITY OF GAYLORD

2014

19-Nov-14

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CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	324,586	0.00	28,195,525	0.00	28,520,111	15,507,150	44,027,261
NON-HOMESTEAD VALUE	0.00	95,111,908	8,203,164	11,866,366	0.00	115,181,438	10,849,150	126,030,588
TOTAL VALUE	0.00	95,436,494	8,203,164	40,061,891	0.00	143,701,549	26,356,300	170,057,849
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STATE EDUCATION TAX	0.00	572,618.96	49,218.98	240,371.35	0.00	862,209.29	158,137.80	\$1,020,347.09
69020-GAYLORD								
OPERATING	0.00	1,712,014.34	147,656.95	213,594.59	0.00	2,073,265.88	195,284.70	\$2,268,550.58
EXTRA VOTED	0.00	108,587.64	9,333.56	45,582.42	0.00	163,503.62	29,988.20	\$193,491.82
DEBT	0.00	316,849.16	27,234.50	133,005.48	0.00	477,089.14	87,502.92	\$564,592.06
INTERMEDIATE COLLEGE	0.00	166,756.19	14,333.39	70,000.14	0.00	251,089.72	46,052.36	\$297,142.08
						0.00		\$0.00
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CITY								
ALLOCATED	0.00	1,105,813.11	95,049.24	464,193.12	0.00	1,665,055.48	305,387.81	\$1,970,443.29
STREETS	0.00	396,185.52	34,053.79	166,308.93	0.00	596,548.24	109,412.91	\$705,961.15
DEBT	0.00	415,148.75	35,683.76	174,269.23	0.00	625,101.74	114,649.91	\$739,751.64
DDA	0.00	0.00	44,469.23	0.00	0.00	44,469.23	5,460.64	\$49,929.87
SP. ASSESSMENTS	0.00	0.00	0.00	260,996.34	0.00	260,996.34	0.00	\$260,996.34
SOLID WASTE	0.00	57,261.90	4,921.90	24,037.13	0.00	86,220.93	15,813.78	\$102,034.71
POLICE /FIRE	0.00	95,436.49	8,203.16	40,061.89	0.00	143,701.55	26,356.30	\$170,057.85
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COUNTY								
ALLOCATED	0.00	386,536.89	33,224.45	162,258.67	0.00	582,020.01	106,748.29	\$688,768.30
ANIMAL CONTROL	0.00	28,630.95	2,460.95	12,018.57	0.00	43,110.46	7,906.89	\$51,017.35
COMMISSION ON AGING	0.00	95,436.49	8,203.16	40,061.89	0.00	143,701.55	26,356.30	\$170,057.85
CO. AMB	0.00	38,174.60	3,281.27	16,024.76	0.00	57,480.62	10,542.52	\$68,023.14
CO. AMB. BLDG.	0.00	95,436.49	8,203.16	40,061.89	0.00	143,701.55	26,356.30	\$170,057.85
CO. BUS	0.00	23,859.12	2,050.79	10,015.47	0.00	35,925.39	6,589.08	\$42,514.46
COUNTY PARK & REC	0.00	17,894.34	1,538.09	7,511.60	0.00	26,944.04	4,941.81	\$31,885.85
COUNTY ROADS	0.00	95,436.49	8,203.16	40,061.89	0.00	143,701.55	26,356.30	\$170,057.85
LIBRARY	0.00	38,174.60	3,281.27	16,024.76	0.00	57,480.62	10,542.52	\$68,023.14
RECYCLING	0.00	23,859.12	2,050.79	10,015.47	0.00	35,925.39	6,589.08	\$42,514.46
SPORTSPLEX OPER.	0.00	23,859.12	2,050.79	10,015.47	0.00	35,925.39	6,589.08	\$42,514.46
SPORTSPLEX MAIN.	0.00	17,894.34	1,538.09	7,511.60	0.00	26,944.04	4,941.81	\$31,885.85
M-TEC	0.00	61,690.15	5,302.53	25,896.01	0.00	92,888.68	17,036.71	\$109,925.39
UNIV. CENTER OF GAYLORD	0.00	53,148.58	4,568.34	22,310.47	0.00	80,027.39	14,677.82	\$94,705.22
TOTALS	0.00	5,946,703.37	556,115.33	2,252,209.14	0.00	8,755,027.85	1,370,221.81	10,125,249.66

TAX REPORT                      2014  
OTSEGO COUNTY

19-Nov-14

08:40 AM

OTSEGO COUNTY

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	26,926,027	1,291,644	0	434,921,696	0.00	463,139,367	37,701,410	500,840,777
NON-HOMESTEAD VALUE	2,417,070	149,699,145	16,442,088	331,236,831	0.00	499,795,134	140,652,102	640,447,236
TOTAL VALUE	29,343,097	150,990,789	16,442,088	766,158,527	0.00	962,934,501	178,353,512	1,141,288,013
STATE EDUCATION TAX	176,059	905,945	98,653	4,596,951	0.00	5,777,607.01	1,070,121	\$6,847,728.08
69020-GAYLORD								
OPERATING	35,833.12	2,600,396.46	232,847.95	4,279,898.20	0.00	7,148,975.72	1,527,228.90	\$8,676,204.62
EXTRA VOTED	18,587.42	165,775.56	14,718.58	676,052.57	0.00	875,134.14	133,774.06	\$1,008,908.20
DEBT	54,236.46	483,718.47	42,947.51	1,972,661.75	0.00	2,553,564.19	390,340.90	\$2,943,905.09
C.O.P. INTERMEDIATE	28,544.39	254,578.70	22,603.07	1,039,996.78	0.00	1,345,722.93	205,437.42	\$1,551,160.35
COLLEGE								
69021-GAYLORD								
OPERATING	0.00	0.00	0.00	10,651.09	0.00	10,651.09	0.00	\$10,651.09
EXTRA VOTED	0.00	0.00	0.00	1,168.47	0.00	1,168.47	1.88	\$1,170.35
DEBT	0.00	0.00	0.00	3,409.50	0.00	3,409.50	5.48	\$3,414.98
C.O.P. INTERMEDIATE	0.00	0.00	0.00	1,794.40	0.00	1,794.40	2.88	\$1,797.29
COLLEGE	0.00	0.00	0.00	2,289.40	0.00	2,289.40	3.68	\$2,293.08
69030-JOHANNESBURG								
OPERATING	4,931.05	22,645.91	30,269.39	919,980.26	0.00	977,826.62	701,068.00	\$1,678,894.62
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEBT	25,929.68	3,547.85	4,742.20	255,666.78	0.00	289,886.51	116,175.45	\$406,061.96
C.O.P. INTERMEDIATE	19,279.54	2,637.94	3,525.97	190,096.41	0.00	215,539.87	86,380.16	\$301,920.03
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69040-VANDERBILT					0.00			
OPERATING	1,756.94	54,816.71	28,430.05	476,220.80	0.00	561,224.50	152,938.60	\$714,163.10
EXTRA VOTED	1,479.68	2,328.86	1,116.10	40,887.45	0.00	45,812.10	8,075.65	\$53,887.75
DEBT	4,636.33	7,297.11	3,497.12	128,114.02	0.00	143,544.58	25,303.72	\$168,848.29
C.O.P. INTERMEDIATE	3,447.26	5,425.63	2,600.22	95,256.86	0.00	106,729.97	18,814.12	\$125,544.10
COLLEGE								

20015-CRAWFORD-AUSABLE									
OPERATING	0.00	12,196.40	0.00	91,516.63	0.00	103,713.03	10,288.80	\$114,001.83	
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
DEBT	0.00	3,252.37	0.00	36,697.75	0.00	39,950.12	2,761.92	\$42,712.04	
COOR. INTERMEDIATE	0.00	600.27	0.00	6,773.03	0.00	7,373.29	509.75	\$7,883.04	
KIRTLAND COLLEGE	0.00	1,510.52	0.00	17,043.81	0.00	18,554.33	1,282.74	\$19,837.07	
TOWNSHIP									
ALLOCATED	26,110.74	33,455.64	5,228.21	491,395.15	0.00	556,189.74	121,148.29	\$677,338.03	
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
FIRE	9,038.67	7,226.14	2,988.56	162,235.13	0.00	181,488.50	38,579.09	\$220,067.58	
ROAD DEBT									
GAYLORD CITY									
ALLOCATED	0.00	1,105,813.11	95,049.24	464,193.12	0.00	1,665,055.48	305,387.81	\$1,970,443.29	
STREETS	0.00	396,185.52	34,053.79	166,308.93	0.00	596,548.24	109,412.91	\$705,961.15	
DEBT	0.00	415,148.75	35,683.76	174,269.23	0.00	625,101.74	114,649.91	\$739,751.64	
DDA	0.00	0.00	44,469.23	0.00	0.00	44,469.23	5,460.64	\$49,929.87	
SP. ASSESSMENTS	0.00	0.00	0.00	260,996.34	0.00	260,996.34	0.00	\$260,996.34	
SOLID WASTE	0.00	57,261.90	4,921.90	24,037.13	0.00	86,220.93	15,813.78	\$102,034.71	
POLICE/FIRE	0.00	95,436.49	8,203.16	40,061.89	0.00	143,701.55	26,356.30	\$170,057.85	
COUNTY									
ALLOCATED	118,845.41	611,542.89	66,593.74	3,103,095.27	0.00	3,900,077.32	722,367.39	\$4,622,444.71	
ANIMAL CONTROL	8,802.93	45,297.24	4,932.63	229,847.56	0.00	288,880.35	53,506.05	\$342,386.40	
COMMISSION ON AGING	29,343.10	150,990.79	16,442.09	766,158.53	0.00	962,934.50	178,353.51	\$1,141,288.01	
CO. AMB	11,737.24	60,396.32	6,576.84	306,463.41	0.00	385,173.80	71,341.40	\$456,515.21	
CO. AMB. BLDG	29,343.10	150,990.79	16,442.09	766,158.53	0.00	962,934.50	178,353.51	\$1,141,288.01	
CO. BUS	7,335.77	37,747.70	4,110.52	148,435.72	0.00	197,629.72	44,588.38	\$242,218.09	
COUNTY PARK & REC	5,501.83	28,310.77	3,082.89	143,654.72	0.00	180,550.22	33,441.28	\$213,991.50	
COUNTY ROADS	29,343.10	150,990.79	16,442.09	766,158.53	0.00	962,934.50	178,353.51	\$1,141,288.01	
LIBRARY	11,737.24	60,396.32	6,576.84	306,463.41	0.00	385,173.80	71,341.40	\$456,515.21	
RECYCLING	7,335.77	37,747.70	4,110.52	191,539.63	0.00	240,733.63	44,588.38	\$285,322.00	
SPORTSPLEX OPER.	7,335.77	37,747.70	4,110.52	191,539.63	0.00	240,733.63	44,588.38	\$285,322.00	
SPORTSPLEX MAIN.	5,501.83	28,310.77	3,082.89	143,654.72	0.00	180,550.22	33,441.28	\$213,991.50	
M-TEC	18,967.38	97,600.45	10,628.17	495,244.87	0.00	622,440.86	115,287.71	\$737,728.57	
UNIV. CENTER OF GAYLORD	16,341.17	84,086.77	9,156.60	426,673.68	0.00	536,258.22	99,325.07	\$635,583.29	
TOTALS	717,341.52	8,219,358.06	888,858.95	24,611,712.26	0.00	34,437,270.79	7,056,201.17	\$41,493,471.96	

TOWNSHIPS COLLECTING  
PROPERTY TAX ADMINISTRATION FEE  
FOR 2014

CHARLTON TOWNSHIP	@ 1%	\$ 36,109
CHESTER TOWNSHIP	@ 1%	\$ 30,205
CORWITH TOWNSHIP	@ 1%	\$ 22,085
DOVER TOWNSHIP	@ 1%	\$ 10,554
ELMIRA TOWNSHIP	@ 1%	\$ 21,477
HAYES TOWNSHIP	@ 1%	\$ 38,667
OTSEGO LAKE TOWNSHIP	@ 1%	\$ 50,065
CITY OF GAYLORD	@ 1%	\$ 101,252

These totals are estimates based on 1% of total summer and winter tax rolls.

OTSEGO COUNTY

DEPARTMENT OF EQUALIZATION  
2014

\*\*\*\*\*

OTSEGO LAKE FIRE DISTRICT  
(NO D.N.R. OR PERSONAL)

1.05 MILLS X VALUE OF 141,437,076 = \$ 148,508

.....

OTSEGO LAKE GARBAGE  
(REAL PROPERTY - STRUCTURED RESIDENTIAL ONLY)  
(NO VACANT, D.N.R. OR PERSONAL)

2194 STRUCTURED PROPERTIES AT \$87.36 PER PROPERTY  
87.36 X 2194 = \$ 191,667

.....

BIG BRADFORD LAKE MILFOIL PROJECT

86 PARCELS X AT \$100 PER PARCEL = \$8,600

.....

CHESTER FIRE DISTRICT  
(NO D.N.R. OR PERSONAL)

1018 PARCELS AT \$10.00 PER PARCEL = \$10,180

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2014 INDUSTRIAL FACILITIES TAX (ACT 198)

11/19/2014  
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TAXABLE						
	ACT	VALUE	SCHOOL	TOWN/CITY	COUNTY	TOTALS
GAYLORD SCHOOLS						
BAGLEY TWP.						
REAL	198	0	0.00	0.00	0.00	\$0.00
PERSONAL	198	2,496,100	1,465.09	0.00	5,054.85	\$6,519.94
CORWITH TWP						
REAL	198	293,000	2,666.30	140.58	593.35	\$3,400.24
PERSONAL	198	231,550	1,412.46	111.10	468.91	\$1,992.46
CITY OF GAYLORD						
REAL	198	1,863,581	8,082.26	18,367.17	3,773.94	\$30,223.37
PERSONAL	198	221,850	462.99	2,186.52	449.27	\$3,098.78

TOTAL TAXABLE VALUE ACT 198						
		5,106,081.00	TOTAL TAXES ACT 198		\$45,234.79	
		TOTALS			TOTALS	
GAYLORD SCHOOLS		\$10,010.33	BAGLEY TWP.		\$0.00	
VANDERBILT SCHOOLS		\$1,412.46	CORWITH TWP.		\$251.68	
OTSEGO COUNTY		\$10,340.32	GAYLORD CITY		20,553.70	

WINTER 2014 COMMERCIAL FOREST REPORT  
COMMERCIAL FOREST - \$ 1.25 PER ACRE

CODE NUMBER	SCHOOL	ACREAGE	TOTAL TAX	STATE ED TAX	SCHOOL OPERATING	SCHOOL DEBT	INT SCHOOL	TWP	COUNTY	ADMIN FEE	TOTALS
029-005-200-005-00	J	154.00	\$192.50	32.19	73.78	12.61	9.37	8.34	56.22	1.93	\$194.43
029-006-100-005-00	J	40.00	\$50.00	8.36	19.16	3.27	2.43	2.17	14.60	0.50	\$50.50
029-006-200-010-01	J	115.00	\$143.75	24.04	55.09	9.41	7.00	6.23	41.98	1.44	\$145.19
029-006-400-005-01	J	35.00	\$43.75	7.32	16.77	2.87	2.13	1.89	12.78	0.44	\$44.19
049-009-300-005-00	V	199.75	\$249.69	31.42	130.42	12.31	9.15	11.52	54.87	2.50	\$252.19
049-016-200-050-00	V	237.00	\$296.25	37.28	154.74	14.60	10.86	13.67	65.10	2.96	\$299.21
049-016-300-055-00	V	159.00	\$198.75	25.01	103.81	9.80	7.28	9.17	43.68	1.99	\$200.74
049-029-100-030-00	V	40.00	\$50.00	6.29	26.12	2.46	1.83	2.31	10.99	0.50	\$50.50
049-029-400-005-01	V	40.00	\$50.00	6.29	26.12	2.46	1.83	2.31	10.99	0.50	\$50.50
059-009-100-010-02	J	79.00	\$98.75	16.81	38.53	6.58	4.90	2.58	29.36	0.99	\$99.74
059-009-200-015-00	J	39.00	\$48.75	8.30	19.02	3.25	2.42	1.27	14.49	0.49	\$49.24
059-036-100-015-01	J	38.54	\$48.18	8.20	18.80	3.21	2.39	1.26	14.32	0.48	\$48.66
059-036-100-015-02	J	30.00	\$37.50	6.38	14.63	2.50	1.86	0.98	11.15	0.38	\$37.88
069-001-100-005-01	G	120.49	\$150.61	19.47	74.57	10.77	5.67	6.12	34.01	1.51	\$152.12
069-001-100-005-02	G	40.00	\$50.00	6.46	24.76	3.58	1.88	2.03	11.29	0.50	\$50.50
069-001-100-010-00	G	127.34	\$159.18	20.58	78.81	11.39	5.99	6.47	35.94	1.59	\$160.77
069-002-100-005-03	G	83.88	\$104.85	13.56	51.91	7.50	3.95	4.26	23.67	1.05	\$105.90
069-015-200-001-01	G	120.00	\$150.00	19.39	74.27	10.73	5.65	6.09	33.87	1.50	\$151.50
069-015-200-001-02	G	40.00	\$50.00	6.46	24.76	3.58	1.88	2.03	11.29	0.50	\$50.50
069-019-300-020-00	G	41.29	\$51.61	6.67	25.55	3.69	1.94	2.10	11.65	0.52	\$52.13
069-028-300-005-00	G	79.00	\$98.75	12.77	48.89	7.06	3.72	4.01	22.30	0.99	\$99.74
069-028-400-005-00	G	39.00	\$48.75	6.30	24.14	3.49	1.84	1.98	11.01	0.49	\$49.24
069-028-400-010-00	G	40.00	\$50.00	6.46	24.76	3.58	1.88	2.03	11.29	0.50	\$50.50
069-028-400-010-01	G	38.50	\$48.13	6.22	23.83	3.44	1.81	1.95	10.87	0.48	\$48.61
069-030-200-005-00	G	40.00	\$50.00	6.46	24.76	3.58	1.88	2.03	11.29	0.50	\$50.50
069-033-100-005-00	G	60.00	\$75.00	9.70	37.13	5.37	2.82	3.05	16.93	0.75	\$75.75
069-033-100-010-00	G	100.00	\$125.00	16.16	61.89	8.94	4.71	5.08	28.22	1.25	\$126.25
069-033-400-005-00	G	80.00	\$100.00	12.93	49.51	7.15	3.76	4.06	22.58	1.00	\$101.00
069-034-200-010-00	G	40.00	\$50.00	6.46	24.76	3.58	1.88	2.03	11.29	0.50	\$50.50
069-034-200-015-00	G	40.00	\$50.00	6.46	24.76	3.58	1.88	2.03	11.29	0.50	\$50.50
089-007-100-005-04	G	58.10	\$72.63	9.59	36.74	5.31	2.79	1.44	16.75	0.00	\$72.63
089-008-200-005-00	G	95.00	\$118.75	15.69	60.07	8.68	4.57	2.35	27.39	0.00	\$118.75
089-017-200-005-01	G	40.00	\$50.00	6.60	25.29	3.65	1.92	0.99	11.53	0.00	\$50.00
089-018-100-005-03	G	202.50	\$253.13	33.44	128.05	18.50	9.74	5.02	58.39	0.00	\$253.13
		2,731.39	\$3,414.26	\$465.73	\$1,646.20	\$222.48	\$135.63	\$130.84	\$813.37	\$29.20	\$3,443.46

Committee Reports

A. Budget & Finance Committee

1. OCR 14-36 2015 Budget and General Appropriations Act and General Appropriations Act Resolution

The full FY 2015 budget can be found by going on-line at [www.otsegocountymi.gov](http://www.otsegocountymi.gov).

Minutes of a regular meeting of the Otsego County Board of Commissioners, held in Room 100, 225 West Main, Gaylord, MI 49735, on the 25<sup>th</sup> day of November, 2014, at 9:30 a.m.

PRESENT:

ABSENT:

The following preamble and resolution were offered by Commissioner Beachnau.

**OCR 14-36**  
**Fiscal Year 2015 Budget Resolution**  
**And General Appropriations Act**

**WHEREAS**, the Uniform Budget and Accounting Act (“UBAA”) MCLA 141.421 et seq., requires that the Board enact a general appropriations act designed to meet County-funded expenditures; and

**WHEREAS**, County offices, the courts, county departments, agencies and others have submitted requests for a county appropriation in the 2015 budget; and

**WHEREAS**, the County Administrator has submitted a proposed budget as required by statute; and

**WHEREAS**, the Board of Commissioners has taken into consideration the fact that there are required functions of county government or operations which must be budgeted at a serviceable level in order to provide required services programs; and

**WHEREAS**, the Board of Commissioners has determined the amount of money to be raised by taxation necessary for expenditures and liabilities for the 2015 fiscal year and has ordered that money to be raised by taxation within statutory and constitutional limitations.

**NOW, THEREFORE, BE IT RESOLVED**

1. That the 2015 Otsego County Budget for the General Fund which is incorporated by reference herein, is hereby adopted on a basis consistent with the Otsego County policies, subject to all County policies regarding the expenditure of funds as well as the conditions set forth in this resolution.
2. Tax rates are to be levied for the 2015 fiscal year as summarized in Appendix A of this document.
3. That this budget reflects a reasonable allocation of available resources to the various County departments, boards, and agencies, and allows for all mandated services, programs, and activities, including the courts to be performed at or beyond a serviceable level.

4. That the Board of Commissioners hereby authorizes monthly county-based surcharge of \$1.72 be placed on all communications service provider equipment able to call 9-1-1 for service as allowed under Public Act 164 of 2007 to defray the costs of being ready to process and of actually processing 9-1-1 calls placed within Otsego County for Fiscal Year 2015, and that such funds shall be used in accordance with all applicable state and federal laws and County policies.
5. That all County elected officials and department heads shall abide by all County policies, including the Purchasing policy, personnel policies, and applicable labor agreements, as adopted and amended by this Board and that the budgeted funds are appropriated contingent upon compliance with these policies.
6. That the approved employee positions on the Approved Position Control Number Roster contained in this Budget as Appendix B, shall limit the number of employees who can be employed. No funds are appropriated for any position or employee not on the Approved Position Control Number Roster. Further, there may be a need to increase or decrease various positions within the Budget and/or impose a hiring freeze and/or impose lay-offs due to the unforeseen financial changes; therefore, the Approved Position Control Number Roster List may be changed from time to time by the Board and/or the Board may impose a hiring freeze. County elected officials and department heads shall abide by whatever changes are made by the Board, if any, relative to the approved positions and the number of employees stated in the Approved Position Control Number Roster List.
7. That the authorized positions in the Approved Position Control Number Roster List contained in each budget indicates the authorized maximum number of employees in their respective classifications for that budget. Any deviations from said list must be specifically approved by the Board.
8. That certain positions contained in the Approved Position Control Number Roster List which are supported in some part by a grant, cost sharing, child care reimbursement, or other source of outside funding, are only approved contingent upon the County receiving the budgeted revenues. In the event outside funding is not received, or the County is notified that it will not be received, then said positions shall be considered unfunded and removed from the Approved Position Control Number Roster List.
9. That the Administrator is authorized upon request of the respective elected official or department head to transfer persons from certain positions contained in the Approved Position Control Number Roster List, which are supported in some part by grant, cost sharing, child care reimbursement or other source of outside funding, to another grant funded position in order to reduce County cost.
10. That revenues received by the County under Public Act 106 and 107, 1985 (Convention Facility Tax revenues) shall not be used to reduce the County's operating millage levy (2015 Budget Year) as defined by Public Act 2 of 1986.

11. That in accordance with Public Act 106 of 1985 and Public Act 2 of 1986, 50% or approximately \$129,765 of the estimated \$259,529 of the Convention Facility Tax revenues not used to reduce the County's operating tax rate, shall be transmitted to the Northern Michigan Substance Abuse Services with remaining revenues to be deposited into the County's General Fund.
12. That revenues received by the County under Public Act 264 of 1987 (Health and Safety Fund Act) shall not be used to reduce the County's operating millage levy (2015 Budget Year).
13. That in accordance with Public Act 264 of 1987, that 12/17 of the estimated Cigarette Tax revenue, not used to reduce the County's operating tax rate, shall be appropriated to the Northwest Michigan Health Department, for public health prevention programs and services, with remaining revenues to be deposited into the County's general fund. The County's estimated Cigarette Tax revenue for 2015 is \$0.
14. That the Administrator is hereby appointed "Budget Administrator," pursuant to the Uniform Budget and Accounting Act, MCLA 141.421 et seq., with power to administer such duties in connection with said budget, as may be from time to time, delegated to the Office of the County Administrator by this Board.
15. That the Budget Administrator be directed to disburse to the various agencies, the approved County appropriation on the basis of need as determined by the cash balances within their respective funds.
16. That the County Administrator, upon recommendation of the appropriate elected official or department head, be authorized to accept grants on behalf of the County if there is no local match required, or ongoing programming or funding which would require additional appropriations or staffing in current or future fiscal years.
17. That the County Administrator, upon recommendation of the appropriate elected official or department head, be authorized to accept grants on behalf of the County in an amount up to \$50,000 with a local match not to exceed 10% (\$5,000), if required, and if available within the requesting department's current budget, and to record the appropriate budget amendment.
18. That the County Administrator is required and directed to automatically reduce any department each time a reduction is made in federal, state or local funds. The County Administrator, in conjunction with the affected elected official or department head, shall promptly make the necessary lay-offs and advise those affected by the service that those services are being discontinued as a result of said cutbacks.
19. That the County Administrator is authorized to cause the drafting of contracts where necessary and appropriate within established budgetary limitations and that the County Administrator is authorized to sign said contracts after legal counsel approved each contract as to legal form, and the Board of Commissioners has approved each contract. The County Administrator is authorized to sign all contract renewals without prior approval of the Board if funds are previously approved for said contract and there are no changes to the contract as part of the renewal.

20. That the Board of Commissioners has determined that it is fiscally prudent to carry a \$350,000 fund balance in the Health Care fund (Fund 647). Funds in excess of this amount shall be refunded to the contributing funds outside of the general fund as follows: 208 Parks and Recreation, 209 Groen Operating Fund, 588 Bus, 212 Animal Control, 232 Housing, 281 Airport, 249 Land Use Services. All remaining leftover funds will be transferred to the General Fund.
21. The Board of Commissioners has determined that it is fiscally prudent to maintain a Legal Defense Fund, Fund 260.
22. The Board of Commissioners has determined that it is fiscally prudent to carry a fund balance level of 10% of expenditures from year-to-year in the Building and Grounds Fund, Fund 637, in order to avoid cash flow shortfalls.
23. The Board of Commissioners has determined that the Administrative Services Fund, Fund 645, will need to maintain a fund balance level of 5% of expenditures from year-to-year, in order to avoid cash flow shortfalls.
24. That the amounts indicated in the "Budgetary Detail" are hereby appropriated from the General Funds and other funds of Otsego County according to the Activity Centers (Departments) contained in that detail which is incorporated herein by reference, and that such appropriations shall be restricted to the functioning of those Activity Centers (Departments), all applicable federal and state laws, County policies, and the provisions of this Act. The "Budgetary Detail" chart is included in this document at Appendix C.
25. The Administrator has the authority to approve all amendments made to the 2014 budget except for instances where a) the amendment will increase the department's total net budget or b) the amendment will affect a payroll account (defined as any account in the 700.000-705.000 expenditure section of the general ledger, except education and training 704.400) and exceeds \$500 in total.



**APPENDIX A**  
**AUTHORIZED TAX RATES 2015 BUDGET YEAR**

<u>TAXING ENTITY</u>	<u>MILLAGE RATE</u>
COUNTY OPERATING*	0.0040502
BUS	0.0002500
COMMISSION ON AGING	0.0010000
PARKS AND RECREATION/COMMUNITY CENTER	0.0001875
SPORTSPLEX OPERATING	0.0002500
SPORTSPLEX BUILDING AND MAINTENANCE	0.0001875
LIBRARY	0.0004000
EMERGENCY SERVICES	0.0004000
EMERGENCY SERVICES CAPITAL IMPROVEMENTS	0.0010000
UNIVERSITY CENTER OF GAYLORD	0.0005569
M TEC	0.0006464
ANIMAL CONTROL	0.0003000
RECYCLING	0.0002500
ROAD COMMISSION	<u>0.0010000</u>
TOTAL	0.0104785

\* In accordance with the state mandated tax shift, the county operating millage will be levied in July, 2015; all other millages listed will be levied in December, 2014 for the 2015 budget year.



**COUNTY OF OTSEGO**  
**PUBLIC HEARING NOTICE**  
**November 25, 2014**

The Otsego County Board of Commissioners will hold a public hearing at their regular meeting on Tuesday, November 25, 2014 at 9:30 a.m. in Room 100 at 225 W. Main Street, Gaylord, MI.

The purpose of the public hearing will be to obtain citizen comment on the following:

Wolverine Power Company, in cooperation with the optioned property owners of the listed parcels, is requesting a rezoning of these same parcels. The rezoning is proposed as a Conditional Rezoning per Section 405 of the Michigan Zoning & Enabling Act. The properties are located in Elmira Township, Section 20 along M-32 West, Elmira, MI 49730 and currently zoned AR/Agricultural Resource and B2/General Business. The proposed rezone is B3/Business, Light Manufacturing and the proposed use of the property is the operation of a facility to include a natural gas fired power generation plant, ancillary equipment and buildings and accessory uses which include but are not limited to; electric power substations, electrical transmission and distribution facilities, natural gas metering and regulation stations, air compression equipment, backup electrical generation, water storage tanks and the maintenance of these facilities. The proposed land use will be subject to the normal process for a Permitted Use Subject to Special Conditions according to the Otsego County Zoning Ordinance.

Parcel identification number:	Legal Description:
060-020-300-010-00 7603 M-32 West Elmira, MI 49730	S 1/2 OF SW 1/4 SEC 20 T31N R4W
060-020-300-005-01 M-32 West Elmira, MI 49730	E 1/2 OF THE N 1/2 OF SW 1/4 SEC 20 T31N R4W
060-020-400-010-00 M-32 West Elmira, MI 49730	NW 1/4 OF SE 1/4 SEC 20 T31N R4W
060-020-400-005-02 M-32 West Elmira, MI 49730	COMM AT THE E 1/4 TH S 0 DEG 14'01"W 527.77 FT ALG THE E SEC LINE, TH N88DEG 13'25"W 874.14 FT TO THE POB, TH S 0 DEG 14'01"W 797.65 FT, TH N88DEG 13'25"W 437.08 FT, ALG THE S 1/8 LINE, TH N00DEG 16'23"E 797.63 FT ALG THE E 1/8 LINE, TH S88DEG 13'25"E 436.53 FT TO THE POB SEC 20 T31N R4W

All citizens are welcome to attend the meeting or provide written comment. If written comments are provided the comments must be received at the Otsego County Courthouse at 225 W. Main Street, Room 203, Gaylord, MI 49735 by 4:30 p.m. on Monday, November 24, 2014.

Any citizen who has questions regarding this application or needs assistance to attend this meeting should contact the County Administrator at (989) 731-7520.

# REQUEST TO REZONE APPLICATION

OTSEGO COUNTY LAND USE SERVICES  
1322 HAYES ROAD  
GAYLORD, MI 49735  
PHONE: 989.731.7400 \* FAX: 989.731.7419

**APPLICANT INFORMATION:**

Name: Wolverine Power Cooperative	Owner/Agent/Other (Circle one)
Address: 10125 W. Watergate Road, PO Box 229, Cadillac, MI 49601	
Phone: 231-775-5700	Fax: 231-775-2077

**PROPERTY OWNER INFORMATION: (IF DIFFERENT FROM APPLICANT)**

Name:	
Address:	
Phone:	Fax:

**PROPERTY INFORMATION:**

Address:		
Parcel Number: See Attachment No. 1		
Acres: 168	Current Zoning District: AR	Current Use: Vacant
Requested Zoning: B3	Future Land Use Designation: AR	

**ATTACHMENTS:** *Please submit the following items with the application.*

- A Site Plan drawn to scale showing the following: the entire parcel to be rezoned, adjacent roads and/or easements, existing and proposed curb cuts, existing improvements, existing and proposed utilities, adjacent uses and zoning districts, any unique natural features such as lakes, rivers, streams, wetlands, steep slopes...
- A copy of the deed(s) and an accurate legal description(s) of the parcel(s) to be rezoned.
- A statement of the consistency of the proposed rezone with the existing and future surrounding land uses and the anticipated impacts to the surrounding area with specific regard to traffic, infrastructure, environment, noise, public safety and visual considerations.

Signature of Applicant	Date
Signature of Owner (If different from applicant)	Date

*[Handwritten Signature]* *10/20/14*

**\*\*\*Optional:** I hereby grant permission for members of the Township Planning Commission, Township Board, Otsego County Planning Commission and Zoning Administrator to enter the above described property for the purposes of gathering information related to the application.

**\*\*\*Note to Applicant:** This permission is optional and failure to grant permission will not affect any decision on the applicant.

Signature of Property Owner	Date
-----------------------------	------

**OFFICE USE ONLY**

Fee: \$700.00	File No:	Date Application Received:
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Attachment No. 1 –

Parcels being requested to be rezoned from the current Agriculture Resource (AG) to Business, Light Manufacturing (B3) –

Parcel 1 – Parcel No. 060-020-300-005-01

Parcel 2 – Parcel No. 060-020-400-010-00

Parcel 3 – Parcel No. 060-020-400-005-02

Parcel 4 – Parcel No. 060-020-300-010-00

governor at the last preceding general election at which a governor was elected, with the clerk of the legislative body requesting the submission of a zoning ordinance or part of a zoning ordinance to the electors residing in the zoning jurisdiction for their approval.

(3) Upon the filing of a notice of intent under subsection (1), the zoning ordinance or part of the zoning ordinance adopted by the legislative body shall not take effect until 1 of the following occurs:

(a) The expiration of 30 days after publication of the ordinance, if a petition is not filed within that time.

(b) If a petition is filed within 30 days after publication of the ordinance, the clerk of the legislative body determines that the petition is inadequate.

(c) If a petition is filed within 30 days after publication of the ordinance, the clerk of the legislative body determines that the petition is adequate and the ordinance or part of the ordinance is approved by a majority of the registered electors residing in the zoning jurisdiction voting on the petition at the next regular election or at any special election called for that purpose. The legislative body shall provide the manner of submitting the zoning ordinance or part of the zoning ordinance to the electors for their approval or rejection and determining the result of the election.

(4) A petition and an election under this section are subject to the Michigan election law, 1954 PA 116, MCL 168.1 to 168.992.

History: 2006, Act 110, Eff. July 1, 2006.

#### **125.3403 Amendment to zoning ordinance; filing of protest petition; vote.**

Sec. 403. (1) An amendment to a zoning ordinance by a city or village is subject to a protest petition as required by this subsection. If a protest petition is filed, approval of the amendment to the zoning ordinance shall require a 2/3 vote of the legislative body, unless a larger vote, not to exceed a 3/4 vote, is required by ordinance or charter. The protest petition shall be presented to the legislative body of the city or village before final legislative action on the amendment and shall be signed by 1 or more of the following:

(a) The owners of at least 20% of the area of land included in the proposed change.

(b) The owners of at least 20% of the area of land included within an area extending outward 100 feet from any point on the boundary of the land included in the proposed change.

(2) Publicly owned land shall be excluded in calculating the 20% land area requirement under subsection (1).

History: 2006, Act 110, Eff. July 1, 2006.

#### **125.3404 Interim zoning ordinance.**

Sec. 404. (1) To protect the public health, safety, and general welfare of the inhabitants and the lands and resources of a local unit of government during the period required for the preparation and enactment of an initial zoning ordinance under this act, the legislative body of a local unit of government may direct the zoning commission to submit, within a specified period of time, recommendations as to the provisions of an interim zoning ordinance.

(2) Before presenting its recommendations to the legislative body, the zoning commission of a township shall submit the interim zoning ordinance, or an amendment to the ordinance, to the county zoning commission or the coordinating zoning committee, for the purpose of coordinating the zoning ordinance with the zoning ordinances of a township, city, or village having a common boundary with the township. The ordinance shall be considered approved 15 days from the date the zoning ordinance is submitted to the legislative body.

(3) After approval, the legislative body, by majority vote of its members, may give the interim ordinance or amendments to the interim ordinance immediate effect. An interim ordinance and subsequent amendments shall be filed and published as required under section 401.

(4) The interim ordinance, including any amendments, shall be limited to 1 year from the effective date and to not more than 2 years of renewal thereafter by resolution of the local unit of government.

History: 2006, Act 110, Eff. July 1, 2006.

#### **125.3405 Use and development of land as condition to rezoning.**

Sec. 405. (1) An owner of land may voluntarily offer in writing, and the local unit of government may approve, certain use and development of the land as a condition to a rezoning of the land or an amendment to a zoning map.

(2) In approving the conditions under subsection (1), the local unit of government may establish a time period during which the conditions apply to the land. Except for an extension under subsection (4), if the conditions are not satisfied within the time specified under this subsection, the land shall revert to its former zoning classification.

(3) The local government shall not add to or alter the conditions approved under subsection (1) during the time period specified under subsection (2) of this section.

(4) The time period specified under subsection (2) may be extended upon the application of the landowner and approval of the local unit of government.

(5) A local unit of government shall not require a landowner to offer conditions as a requirement for rezoning. The lack of an offer under subsection (1) shall not otherwise affect a landowner's rights under this act, the ordinances of the local unit of government, or any other laws of this state.

History: 2006, Act 110, Eff. July 1, 2006.

#### **125.3406 Zoning permits; fees; effect of delinquent payment of fine, costs, or assessment.**

Sec. 406. (1) The legislative body may charge reasonable fees for zoning permits as a condition of granting authority to use, erect, alter, or locate dwellings, buildings, and structures, including tents and recreational vehicles, within a zoning district established under this act.

(2) A zoning ordinance adopted by a city may provide that a person is not eligible to apply for a rezoning, site plan approval, special land use approval, planned unit development approval, variance, or other zoning authorization if the person is delinquent in paying a civil fine, costs, or a justice system assessment imposed by an administrative hearings bureau established in that city pursuant to section 4q of the home rule city act, 1909 PA 279, MCL 117.4q.

(3) A zoning ordinance provision adopted under subsection (2) does not apply to an applicant for a zoning authorization if the applicant became the owner of the property by foreclosure or by taking a deed in lieu of foreclosure and is 1 of the following:

(a) A government-sponsored enterprise. As used in this subdivision, "government-sponsored enterprise" means that term as defined in 2 USC 622(8), or the Michigan state housing development authority created under the state housing development authority act of 1966, 1966 PA 346, MCL 125.1401 to 125.1499c.

(b) A financial institution. As used in this subdivision, "financial institution" means that term as defined in section 4(c) of the Michigan strategic fund act, 1984 PA 270, MCL 125.2004.

(c) A mortgage servicer, as that term is defined in section 1a of the mortgage brokers, lenders, and servicers licensing act, 1987 PA 173, MCL 445.1651a, that is subject to the mortgage brokers, lenders, and servicers licensing act, 1987 PA 173, MCL 445.1651 to 445.1684.

(d) A credit union service organization that is organized under the laws of this state or the United States.

(4) Subsection (2) does not apply to a zoning authorization if the authorization will correct, in whole or in part, the blight violation that was the subject of the delinquent payment referred to in subsection (2).

History: 2006, Act 110, Eff. July 1, 2006;—Am. 2013, Act 189, Eff. Mar. 14, 2014.

#### **125.3407 Certain violations as nuisance per se.**

Sec. 407. Except as otherwise provided by law, a use of land or a dwelling, building, or structure, including a tent or recreational vehicle, used, erected, altered, razed, or converted in violation of a zoning ordinance or regulation adopted under this act is a nuisance per se. The court shall order the nuisance abated, and the owner or agent in charge of the dwelling, building, structure, tent, recreational vehicle, or land is liable for maintaining a nuisance per se. The legislative body shall in the zoning ordinance enacted under this act designate the proper official or officials who shall administer and enforce the zoning ordinance and do 1 of the following for each violation of the zoning ordinance:

(a) Impose a penalty for the violation.

(b) Designate the violation as a municipal civil infraction and impose a civil fine for the violation.

(c) Designate the violation as a blight violation and impose a civil fine or other sanction authorized by law. This subdivision applies only to a city that establishes an administrative hearings bureau pursuant to section 4q of the home rule city act, 1909 PA 279, MCL 117.4q.

History: 2006, Act 110, Eff. July 1, 2006;—Am. 2008, Act 12, Imd. Eff. Feb. 29, 2008.

### ARTICLE V

#### SPECIAL ZONING PROVISIONS

#### **125.3501 Submission and approval of site plan; procedures and requirements.**

Sec. 501. (1) The local unit of government may require the submission and approval of a site plan before authorization of a land use or activity regulated by a zoning ordinance. The zoning ordinance shall specify the body or official responsible for reviewing site plans and granting approval.

(2) If a zoning ordinance requires site plan approval, the site plan, as approved, shall become part of the record of approval, and subsequent actions relating to the activity authorized shall be consistent with the

## Offer to Make Land Use a Condition for Rezoning

This rezoning is proposed as a Conditional Rezoning per Section 405 of the Michigan Zoning Enabling Act. The following conditions are offered for consideration.

The proposed land use is for the construction and operation of a facility which includes a natural gas fired power generation plant, ancillary equipment and buildings and accessory uses which include, but are not limited to; electric power substations, electric transmission and distribution facilities, natural gas metering and regulation stations, air compression equipment, backup electric generation, water storage tanks and the maintenance of these facilities. The proposed land use is to be subject to the normal process for a Permitted Use Subject To Special Conditions per the Otsego County Zoning Ordinance. If construction of the proposed facility has not commenced within 3 years of the rezoning, the property shall revert back to its existing zoning, AR-Agricultural Resource District.

## Statement of Consistency

The size and location of the property proposed for rezoning is required to accommodate an improvement to public utilities which requires access to the existing natural gas transmission line and the existing electrical transmission corridor.

The proposed rezoning is an extension of the adjacent node of commercially zoned properties at the intersection of M-32 and Camp Ten Road. The property is not currently used for agricultural production and is vacant, with the exception of those portions used for the production of natural gas which includes a natural gas Central Production Facility.

The proposed facility will have minimal impact on existing and future uses of the surrounding properties. Buffer areas and perimeter landscaping will ensure isolation from adjacent properties. The low intensity use will maintain considerable open space. Development near the perimeter will be limited to that required for driveways, access to the existing natural gas transmission lines and electrical transmission corridors.

Traffic generated by this project is anticipated to be minimal. As of 2012, MDOT lists the Average Daily Traffic Volume for this section of M-32 at approximately 5500 vehicles per day. When operating, this facility is anticipated to generate approximately 20 trips per day and will have a full time staff of approximately 4 people.

Compatibility with existing infrastructure is a primary factor in locating this facility. This project will significantly improve the long term reliability of the electric power grid serving Otsego County and all of Northern Michigan.

Environmental Impacts from this proposed project will be minimal. Wolverine intends to submit a minor air quality permit application to the MDEQ in support of this project.

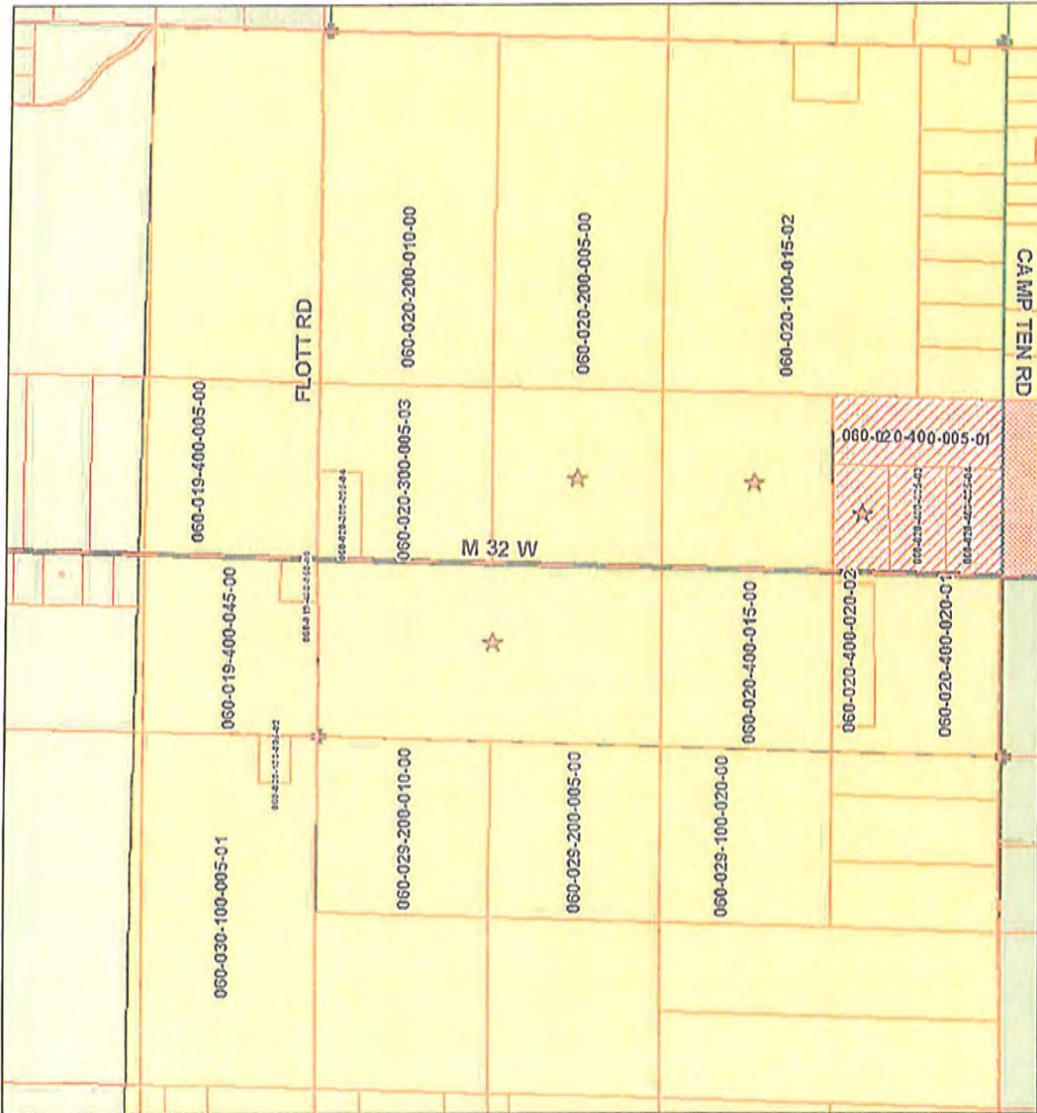
Noise from this facility is projected to be minimal. When, operating, sound levels are anticipated to be approximately 60 decibels at 500 feet. This is significantly less than the noise caused by moderate traffic on the adjacent section of M-32. The forested buffer zones surrounding the turbines will further minimize sounds that will be detectable off the site.

Overall public safety will be enhanced by this project in that it will provide a reliable source for electrical power. Site access will be controlled by security fencing. Full cut off site lighting will further enhance site security.

Visual impacts will be minimized by the undisturbed perimeter of existing vegetation. Those areas of the perimeter that must be utilized for vehicular and utility access will be screened with landscaped vegetation. With the exception of clearing required for utility corridors, the existing forested perimeter will remain.

PREZ14-001-REZONE  
 WOLVERINE POWER COOPERATIVE

060-020-300-005-01  
 060-020-300-010-00  
 060-020-400-010-00  
 060-020-400-005-02



**Otsego County Zoning**

	AR/Agricultural
	PUD/Planned Unit Development
	R2/General Residential
	Industrial
	B3/Business & Light Manufacturing
	RR/Recreation Residential
	R1/Residential
	R2/Residential Estates
	B1/Local Business
	B2/General Business
	State Land
	FR/Forestry Recreation
	Undefined

Exhibit 2

**OTSEGO COUNTY - BOARD DISCRETIONARY FUNDS  
BUDGET REPORT  
YEAR TO DATE THROUGH OCTOBER 31, 2014**

GL NUMBER	2014		YTD BALANCE 10/31/2014	AVAILABLE BALANCE	% COLLECTED/ SPENT
	YTD BALANCE 10/31/2013	AMENDED BUDGET			
<b>Fund 101 - GENERAL FUND</b>					
<b>Revenues</b>					
010-PROPERTY TAXES	4,011,705.75	4,800,967.00	4,164,773.96	636,193.04	86.75
015-STATE UNRESTRICTED REVENUE	108,653.00	222,804.00	208,117.00	14,687.00	93.41
025-INTEREST EARNINGS	87,641.07	90,000.00	91,153.46	(1,153.46)	101.28
030-OTHER REVENUE	421,320.72	191,264.00	158,746.47	32,517.53	83.00
050-SPECIAL ITEMS/TRANSFERS	0.00	521,276.00	520,794.00	482.00	99.91
131-CIRCUIT COURT	134,380.55	216,700.00	127,773.60	88,926.40	58.96
132-LEIN FEES	5,267.50	11,800.00	5,374.40	6,425.60	45.55
133-DRUG COURT GRANT	36,204.50	141,803.00	57,985.89	83,817.11	40.89
134-RDSS TRANSPORT GRANT	5,483.95	15,000.00	3,189.72	11,810.28	21.26
136-DISTRICT COURT	462,515.05	453,434.00	435,813.38	17,620.62	96.11
145-JURY COMMISSION	1,680.00	8,500.00	775.00	7,725.00	9.12
148-PROBATE COURT	146,023.91	174,919.00	141,648.74	33,270.26	80.98
166-FAMILY COUNSELING SERVICES	3,663.00	4,000.00	3,913.68	86.32	97.84
215-COUNTY CLERK/ROD	251,397.84	254,150.00	222,828.91	31,321.09	87.68
253-TREASURER	995.00	800.00	872.22	(72.22)	109.03
257-EQUALIZATION	13,610.40	36,700.00	13,663.20	23,036.80	37.23
262-ELECTIONS	0.00	7,027.00	7,576.72	(549.72)	107.82
267-PROSECUTOR	46,993.25	52,509.00	30,554.66	21,954.34	58.19
268-CHILD SUPPORT SPECIALIST-PROS ATTY	0.00	35,325.00	20,419.58	14,905.42	57.80
280-OTSEGO CONSERVATION DISTRICT	159.00	0.00	0.00	0.00	0.00
301-SHERIFF	16,174.01	17,800.00	17,735.20	64.80	99.64
302-SHERIFF - CIVIL DIVISION	13,442.60	25,000.00	15,097.75	9,902.25	60.39
320-JUSTICE TRAINING	2,054.36	2,500.00	2,108.48	391.52	84.34
331-MARINE SAFETY	0.00	4,025.00	3,040.00	985.00	75.53

Information on these pages is intended for mangement purposes only.

The information is unaudited and is prepared using the modified cash basis of accounting.

GL NUMBER	2014		YTD BALANCE	AVAILABLE	% COLLECTED/ SPENT
	YTD BALANCE	AMENDED			

GL NUMBER	10/31/2013	BUDGET	10/31/2014	BALANCE	SPENT
332-MOTORCYCLE SAFETY EDUCATION	46,554.17	80,432.00	44,326.66	36,105.34	55.11
333-SNOWMOBILE GRANT	1,200.00	3,200.00	1,613.54	1,586.46	50.42
334-SECONDARY ROAD PATROL	22,660.00	41,664.00	24,884.00	16,780.00	59.73
336-OFF-ROAD VEHICLE GRANT	0.00	17,199.00	0.00	17,199.00	0.00
351-JAIL	67,060.58	35,000.00	69,334.20	(34,334.20)	198.10
427-EMERGENCY SERVICES	(541.90)	10,000.00	(2,612.50)	12,612.50	(26.13)
450-REMONUMENTATION	13,726.40	50,469.00	20,187.60	30,281.40	40.00
682-VETERANS AFFAIRS	250.00	0.00	100.00	(100.00)	100.00
721-PLANNING / ZONING	61,672.00	73,935.00	83,506.00	(9,571.00)	112.95
<b>TOTAL Revenues</b>	<b>5,981,946.71</b>	<b>7,600,202.00</b>	<b>6,495,295.52</b>	<b>1,104,906.48</b>	<b>85.46</b>
<b>Expenditures</b>					
101-COMMISSIONERS	146,782.16	183,438.00	150,267.71	33,170.29	81.92
105-OTHER LEGISLATIVE	21,186.56	21,224.00	21,223.56	0.44	100.00
131-CIRCUIT COURT	795,726.95	1,098,445.00	816,122.98	282,322.02	74.30
132-LEIN FEES	7,525.00	11,800.00	7,593.00	4,207.00	64.35
133-DRUG COURT GRANT	53,829.63	127,553.00	80,402.09	47,150.91	63.03
134-RDSS TRANSPORT GRANT	5,842.13	15,000.00	4,127.39	10,872.61	27.52
136-DISTRICT COURT	57,147.09	71,274.00	58,658.32	12,615.68	82.30
145-JURY COMMISSION	13,177.46	28,850.00	14,443.87	14,406.13	50.07
148-PROBATE COURT	146,760.80	176,249.00	147,303.72	28,945.28	83.58
149-PROBATION/PAROLE	851.67	1,500.00	1,407.31	92.69	93.82
166-FAMILY COUNSELING SERVICES	3,975.00	4,000.00	2,145.00	1,855.00	53.63
172-COUNTY ADMINISTRATOR	76,457.25	128,814.00	96,610.50	32,203.50	75.00
201-FINANCE DEPARTMENT	67,410.00	86,503.00	64,877.25	21,625.75	75.00
215-COUNTY CLERK/ROD	193,258.65	251,729.00	199,159.68	52,569.32	79.12
223-EXTERNAL AUDIT	16,552.06	17,000.00	14,613.41	2,386.59	85.96
228-INFORMATION TECHNOLOGY	54,208.33	62,160.00	49,663.10	12,496.90	79.90
253-TREASURER	81,164.96	106,443.00	86,032.35	20,410.65	80.82
257-EQUALIZATION	190,966.06	242,992.00	196,439.02	46,552.98	80.84
261-COOPERATIVE EXTENSION	51,775.62	55,331.00	51,961.50	3,369.50	93.91
		<b>2014</b>			
	<b>YTD BALANCE</b>	<b>AMENDED</b>	<b>YTD BALANCE</b>	<b>AVAILABLE</b>	<b>% COLLECTED/</b>

GL NUMBER	10/31/2013	BUDGET	10/31/2014	BALANCE	SPENT
262-ELECTIONS	134.39	18,740.00	14,533.65	4,206.35	77.55
264-BUILDING AUTHORITY	0.00	0.00	0.00	0.00	0.00
265-BUILDING AND GROUNDS	229,959.50	367,392.00	275,544.00	91,848.00	75.00
267-PROSECUTOR	353,774.50	430,540.00	298,048.85	132,491.15	69.23
268-CHILD SUPPORT SPECIALIST-PROS ATTY	0.00	52,482.00	40,461.17	12,020.83	77.10
270-HUMAN RESOURCES	39,263.25	66,836.00	50,127.00	16,709.00	75.00
278-SURVEYOR	0.00	200.00	0.00	200.00	0.00
280-OTSEGO CONSERVATION DISTRICT	4,000.00	4,000.00	4,000.00	0.00	100.00
301-SHERIFF	589,931.75	792,995.00	614,938.97	178,056.03	77.55
302-SHERIFF - CIVIL DIVISION	26,014.91	31,275.00	32,016.50	(741.50)	102.37
306-SANE	10,000.00	10,000.00	10,000.00	0.00	100.00
320-JUSTICE TRAINING	2,238.22	2,000.00	1,163.56	836.44	58.18
331-MARINE SAFETY	149.26	11,639.00	7,735.50	3,903.50	66.46
332-MOTORCYCLE SAFETY EDUCATION	46,320.64	59,432.00	44,064.08	15,367.92	74.14
333-SNOWMOBILE GRANT	2,795.11	10,342.00	1,982.04	8,359.96	19.16
334-SECONDARY ROAD PATROL	54,206.99	68,220.00	59,421.32	8,798.68	87.10
336-OFF-ROAD VEHICLE GRANT	3,243.52	22,841.00	22,444.64	396.36	98.26
351-JAIL	734,344.93	991,424.00	748,541.52	242,882.48	75.50
427-EMERGENCY SERVICES	22,500.00	30,000.00	22,500.00	7,500.00	75.00
445-DRAINS	4,250.00	5,000.00	4,390.00	610.00	87.80
450-REMONUMENTATION	29,356.00	50,469.00	23,834.50	26,634.50	47.23
601-DISTRICT HEALTH	130,572.00	177,578.00	177,578.00	0.00	100.00
605-COMMUNICABLE DISEASES	500.00	500.00	500.00	0.00	100.00
631-SUBSTANCE ABUSE	54,326.50	111,402.00	63,748.50	47,653.50	57.22
648-MEDICAL EXAMINER	61,571.09	99,040.00	56,543.51	42,496.49	57.09
649-MENTAL HEALTH	94,003.00	94,003.00	47,001.50	47,001.50	50.00
661-HOMELESS SHELTER	2,000.00	0.00	0.00	0.00	0.00
681-VETERANS BURIAL	4,673.86	8,450.00	4,422.50	4,027.50	52.34
682-VETERANS AFFAIRS	33,735.23	44,036.00	36,287.88	7,748.12	82.41
721-PLANNING / ZONING	74,056.59	76,600.00	56,360.31	20,239.69	73.58
729-CHAMBER OF COMMERCE	1,050.00	1,050.00	1,050.00	0.00	100.00
		<b>2014</b>			
	<b>YTD BALANCE</b>	<b>AMENDED</b>	<b>YTD BALANCE</b>	<b>AVAILABLE</b>	<b>% COLLECTED/</b>

GL NUMBER	10/31/2013	BUDGET	10/31/2014	BALANCE	SPENT
731-ECONOMIC ALLIANCE	25,000.00	10,000.00	10,000.00	0.00	100.00
732-MCCOY/MILBOCKER ROAD PROJECT	10,750.53	0.00	0.00	0.00	0.00
851-INSURANCE AND BONDS	199,918.00	258,671.00	183,993.50	74,677.50	71.13
853-HEALTH CARE RETIREES	68,097.23	95,000.00	64,659.70	30,340.30	68.06
864-DISTRIBUTIVE SERVICES	24,544.55	31,815.00	32,422.59	(607.59)	101.91
941-CONTINGENCY	0.00	83,145.00	8,800.00	74,345.00	10.58
961-APPROPRIATION - HUMAN SVCS	4,349.17	5,904.00	4,587.03	1,316.97	77.69
962-APPROPRIATION - LGL DFS FUND	20,000.00	50,000.00	50,000.00	0.00	100.00
966-APPROPRIATION - AIRPORT	204,281.00	214,281.00	159,281.00	55,000.00	74.33
967-APPROPRIATION - CHILD CARE	168,750.00	235,000.00	176,250.00	58,750.00	75.00
968-APPROPRIATION - FOC	119,888.00	141,795.00	106,346.25	35,448.75	75.00
969-APPROPRIATION - OTHER FUNDS	25,000.00	30,000.00	30,000.00	0.00	100.00
970-APPROPRIATION - EQUIP FUND	53,000.00	69,800.00	61,000.00	8,800.00	87.39
971-APPROPRIATION - SLDRS SLRS	5,000.00	5,000.00	5,000.00	0.00	100.00
972-APPROPRIATION - CAP PROJ FUND	29,500.00	35,000.00	35,000.00	0.00	100.00
978-APPROPRIATION - MAPPING FUND	6,000.00	6,000.00	6,000.00	0.00	100.00
TOTAL Expenditures	5,557,647.10	7,600,202.00	5,715,631.33	1,884,570.67	75.20
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>424,299.61</b>		<b>779,664.19</b>		
<b>FUND BALANCE - JANUARY 1</b>	<b>1,685,595.88</b>		<b>1,994,088.22</b>		
<b>FUND BALANCE - OCTOBER 31</b>	<b>2,109,895.49</b>		<b>2,773,752.41</b>		

#### Fund 245 - PUBLIC IMPROVEMENT FUND

##### Revenues

025-INTEREST EARNINGS	25,571.38	20,000.00	18,041.52	1,958.48	90.21
030-OTHER REVENUE	962.00	0.00	0.00	0.00	0.00
050-SPECIAL ITEMS/TRANSFERS	0.00	0.00	0.00	0.00	0.00
215-RENT	12,989.61	9,919.00	1,491.67	8,427.33	15.04
<b>TOTAL Revenues</b>	<b>39,522.99</b>	<b>29,919.00</b>	<b>19,533.19</b>	<b>10,385.81</b>	<b>65.29</b>

##### Expenditures

941-CONTINGENCY	0.00	29,919.00	0.00	29,919.00	0.00
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2014

YTD BALANCE      AMENDED      YTD BALANCE      AVAILABLE      % COLLECTED/

GL NUMBER	10/31/2013	BUDGET	10/31/2014	BALANCE	SPENT
999-TRANSFER OUT	0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures	0.00	29,919.00	0.00	29,919.00	0.00
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>39,522.99</b>		<b>19,533.19</b>		
<b>FUND BALANCE - JANUARY 1</b>	<b>1,693,980.75</b>		<b>1,738,434.37</b>		
<b>FUND BALANCE - OCTOBER 31</b>	<b>1,733,503.74</b>		<b>1,757,967.56</b>		

#### Fund 257 - BUDGET STABILIZATION

<b>Revenues</b>					
025-INTEREST EARNINGS	54.38	0.00	6,068.58	(6,068.58)	100.00
050-SPECIAL ITEMS/TRANSFERS	100,000.00	100,000.00	100,000.00	0.00	100.00
<b>TOTAL Revenues</b>	<b>100,054.38</b>	<b>100,000.00</b>	<b>106,068.58</b>	<b>(6,068.58)</b>	<b>106.07</b>
<b>Expenditures</b>					
941-CONTINGENCY	0.00	100,000.00	0.00	100,000.00	0.00
<b>TOTAL Expenditures</b>	<b>0.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>100,000.00</b>	<b>0.00</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>100,054.38</b>		<b>106,068.58</b>		
<b>FUND BALANCE - JANUARY 1</b>	<b>1,275,628.35</b>		<b>1,375,682.73</b>		
<b>FUND BALANCE - OCTOBER 31</b>	<b>1,375,682.73</b>		<b>1,481,751.31</b>		

#### Fund 260 - LEGAL DEFENSE FUND

<b>Revenues</b>					
025-INTEREST EARNINGS	118.58	0.00	230.95	(230.95)	100.00
050-SPECIAL ITEMS/TRANSFERS	20,000.00	50,000.00	50,000.00	0.00	100.00
<b>TOTAL Revenues</b>	<b>20,118.58</b>	<b>50,000.00</b>	<b>50,230.95</b>	<b>(230.95)</b>	<b>100.46</b>
<b>Expenditures</b>					
130-46TH CIRCUIT TRIAL COURT	0.00	10,000.00	0.00	10,000.00	0.00
270-HUMAN RESOURCES	35,791.37	40,000.00	38,726.03	1,273.97	96.82
<b>TOTAL Expenditures</b>	<b>35,791.37</b>	<b>50,000.00</b>	<b>38,726.03</b>	<b>11,273.97</b>	<b>77.45</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(15,672.79)</b>		<b>11,504.92</b>		
<b>FUND BALANCE - JANUARY 1</b>	<b>77,184.25</b>		<b>153,160.61</b>		
<b>FUND BALANCE - OCTOBER 31</b>	<b>61,511.46</b>		<b>164,665.53</b>		

	2014			
YTD BALANCE	AMENDED	YTD BALANCE	AVAILABLE	% COLLECTED/

GL NUMBER	10/31/2013	BUDGET	10/31/2014	BALANCE	SPENT
<b>Fund 266 - EQUIPMENT FUND</b>					
<b>Revenues</b>					
030-OTHER REVENUE	22,162.97	0.00	164.71	(164.71)	100.00
050-SPECIAL ITEMS/TRANSFERS	66,000.00	174,951.00	89,775.00	85,176.00	51.31
<b>TOTAL Revenues</b>	<b>88,162.97</b>	<b>174,951.00</b>	<b>89,939.71</b>	<b>85,011.29</b>	<b>51.41</b>
<b>Expenditures</b>					
901-CAPITAL OUTLAY	67,203.72	157,469.00	117,604.11	39,864.89	74.68
941-CONTINGENCY	0.00	17,482.00	17,482.00	0.00	100.00
<b>TOTAL Expenditures</b>	<b>67,203.72</b>	<b>174,951.00</b>	<b>135,086.11</b>	<b>39,864.89</b>	<b>77.21</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>20,959.25</b>		<b>(45,146.40)</b>		
<b>FUND BALANCE - JANUARY 1</b>	<b>37,002.52</b>		<b>151,365.50</b>		
<b>FUND BALANCE - OCTOBER 31</b>	<b>57,961.77</b>		<b>106,219.10</b>		

**Fund 285 - REVENUE SHARING RESERVE**

<b>Revenues</b>					
010-PROPERTY TAXES	0.00	490,276.00	0.00	490,276.00	0.00
025-INTEREST EARNINGS	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenues</b>	<b>0.00</b>	<b>490,276.00</b>	<b>0.00</b>	<b>490,276.00</b>	<b>0.00</b>
<b>Expenditures</b>					
999-TRANSFER OUT	0.00	490,276.00	489,794.00	482.00	99.90
<b>TOTAL Expenditures</b>	<b>0.00</b>	<b>490,276.00</b>	<b>489,794.00</b>	<b>482.00</b>	<b>99.90</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>0.00</b>		<b>(489,794.00)</b>		
<b>FUND BALANCE - JANUARY 1</b>	<b>1,098,693.78</b>		<b>621,457.85</b>		
<b>FUND BALANCE - OCTOBER 31</b>	<b>1,098,693.78</b>		<b>131,663.85</b>		

**Fund 499 - CAPITAL PROJECTS FUND**

<b>Revenues</b>					
025-INTEREST EARNINGS	7.01	0.00	0.00	0.00	0.00
030-OTHER REVENUE	0.00	9,800.00	9,800.00	0.00	100.00
		<b>2014</b>			
	<b>YTD BALANCE</b>	<b>AMENDED</b>	<b>YTD BALANCE</b>	<b>AVAILABLE</b>	<b>% COLLECTED/</b>

GL NUMBER	10/31/2013	BUDGET	10/31/2014	BALANCE	SPENT
050-SPECIAL ITEMS/TRANSFERS	365,300.00	236,015.00	35,000.00	201,015.00	14.83
<b>TOTAL Revenues</b>	<b>365,307.01</b>	<b>245,815.00</b>	<b>44,800.00</b>	<b>201,015.00</b>	<b>18.23</b>
<b>Expenditures</b>					
901-CAPITAL OUTLAY	442,567.71	230,815.00	113,295.74	117,519.26	49.09
941-CONTINGENCY	0.00	0.00	0.00	0.00	0.00
999-TRANSFER OUT	0.00	15,000.00	15,000.00	0.00	100.00
<b>TOTAL Expenditures</b>	<b>442,567.71</b>	<b>245,815.00</b>	<b>128,295.74</b>	<b>117,519.26</b>	<b>52.19</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(77,260.70)</b>		<b>(83,495.74)</b>		
<b>FUND BALANCE - JANUARY 1</b>	<b>175,142.91</b>		<b>269,279.22</b>		
<b>FUND BALANCE - OCTOBER 31</b>	<b>97,882.21</b>		<b>185,783.48</b>		

#### Fund 569 - DEBT SERVICE

<b>Revenues</b>					
050-SPECIAL ITEMS/TRANSFERS	294,562.50	349,901.00	302,187.50	47,713.50	86.36
215-RENT	73,772.33	64,480.00	54,333.00	10,147.00	84.26
<b>TOTAL Revenues</b>	<b>368,334.83</b>	<b>414,381.00</b>	<b>356,520.50</b>	<b>57,860.50</b>	<b>86.04</b>
<b>Expenditures</b>					
906-DEBT SERVICE	357,407.50	414,381.00	348,805.00	65,576.00	84.17
<b>TOTAL Expenditures</b>	<b>357,407.50</b>	<b>414,381.00</b>	<b>348,805.00</b>	<b>65,576.00</b>	<b>84.17</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>10,927.33</b>		<b>7,715.50</b>		
<b>FUND BALANCE - JANUARY 1</b>	<b>138,831.01</b>		<b>163,812.18</b>		
<b>FUND BALANCE - OCTOBER 31</b>	<b>149,758.34</b>		<b>171,527.68</b>		

#### Fund 647 - HEALTH CARE FUND

<b>Revenues</b>					
025-INTEREST EARNINGS	246.28	0.00	293.96	(293.96)	100.00
050-SPECIAL ITEMS/TRANSFERS	0.00	0.00	0.00	0.00	0.00
485-HEALTH CARE CONTRIBUTIONS	809,978.77	1,040,000.00	799,984.62	240,015.38	76.92
<b>TOTAL Revenues</b>	<b>810,225.05</b>	<b>1,040,000.00</b>	<b>800,278.58</b>	<b>239,721.42</b>	<b>76.95</b>

	2014				
	YTD BALANCE	AMENDED	YTD BALANCE	AVAILABLE	% COLLECTED/

GL NUMBER	10/31/2013	BUDGET	10/31/2014	BALANCE	SPENT
<b>Expenditures</b>					
851-INSURANCE AND BONDS	892,714.87	1,040,000.00	930,707.07	109,292.93	89.49
<b>TOTAL Expenditures</b>	<b>892,714.87</b>	<b>1,040,000.00</b>	<b>930,707.07</b>	<b>109,292.93</b>	<b>89.49</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(82,489.82)</b>		<b>(130,428.49)</b>		
<b>FUND BALANCE - JANUARY 1</b>	<b>492,849.97</b>		<b>563,573.04</b>		
<b>FUND BALANCE - OCTOBER 31</b>	<b>410,360.15</b>		<b>433,144.55</b>		

**BALANCE SHEET - - BOARD DISCRETIONARY FUNDS - - OCTOBER 31, 2014**

	<u>GENERAL FUND</u>	<u>PUBLIC IMPROVEMENT</u>	<u>BUDGET STABILIZATION</u>	<u>LEGAL DEFENSE</u>	<u>EQUIPMENT FUND</u>
<b>ASSETS</b>					
CASH	2,221,493.22	600,420.52	377,751.50	164,665.53	106,219.10
INVESTMENTS	1,234,781.65	300,000.00	588,999.81	-	-
IMPREST CASH	10,815.00	-	-	-	-
TAXES RECEIVABLE	22,260.40	-	-	-	-
ACCOUNTS RECEIVABLE	11,770.00	156,624.95	-	-	-
DUE FROM STATE	-	-	-	-	-
DUE FROM OTHER FUNDS	3,876.55	147,337.50	515,000.00	-	-
LONG TERM ADV TO OTHER FDS	-	63,372.33	-	-	-
LONG TERM ADV TO EMS	-	490,212.26	-	-	-
POSTAGE INVENTORY	4,941.64	-	-	-	-
SUPPLIES INVENTORY	21,335.70	-	-	-	-
PREPAID EXPENSE	997.50	-	-	-	-
<b>TOTAL ASSETS</b>	<u>3,532,271.66</u>	<u>1,757,967.56</u>	<u>1,481,751.31</u>	<u>164,665.53</u>	<u>106,219.10</u>
<b>LIABILITIES</b>					
ACCOUNTS PAYABLE	-	-	-	-	-
ACCRUED WAGES PAYABLE	-	-	-	-	-
DUE TO OTHER FUNDS	631,663.85	-	-	-	-
DEFERRED REVENUE	126,855.40	-	-	-	-
<b>TOTAL LIABILITIES</b>	<u>758,519.25</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>FUND BALANCE</b>					
NONSPENDABLE/ASSIGNED/RESTRICTED	50,753.09	-	-	-	-
UNASSIGNED	2,722,999.32	1,757,967.56	1,481,751.31	164,665.53	106,219.10
<b>TOTAL FUND BALANCE</b>	<u>2,773,752.41</u>	<u>1,757,967.56</u>	<u>1,481,751.31</u>	<u>164,665.53</u>	<u>106,219.10</u>
<b>TOTAL LIABS &amp; FUND BALANCE</b>	<u>3,532,271.66</u>	<u>1,757,967.56</u>	<u>1,481,751.31</u>	<u>164,665.53</u>	<u>106,219.10</u>

Information on these pages is intended for mangement purposes only.  
The information is unaudited and is prepared using the modified cash basis of accounting.

**BALANCE SHEET - - BOARD DISCRETIONARY FUNDS - - OCTOBER 31, 2014**

	<u>REVENUE SHARING</u>	<u>CAPITAL PROJECTS</u>	<u>DEBT SERVICE</u>	<u>HEALTH CARE</u>
<b>ASSETS</b>				
CASH	-	168,883.48	171,527.68	430,721.40
RESERVED CASH	-	-	-	-
INVESTMENTS	-	-	-	-
IMPREST CASH	-	-	-	2,000.00
TAXES RECEIVABLE	-	-	-	-
ACCOUNTS RECEIVABLE	-	4,900.00	-	423.15
DUE FROM STATE	-	-	-	-
DUE FROM OTHER FUNDS	131,663.85	12,000.00	-	-
LONG TERM ADV TO OTHER FDS	-	-	-	-
LONG TERM ADV TO EMS	-	-	-	-
POSTAGE INVENTORY	-	-	-	-
SUPPLIES INVENTORY	-	-	-	-
PREPAID EXPENSE	-	-	-	-
<b>TOTAL ASSETS</b>	<u>131,663.85</u>	<u>185,783.48</u>	<u>171,527.68</u>	<u>433,144.55</u>
<b>LIABILITIES</b>				
ACCOUNTS PAYABLE	-	-	-	-
ACCRUED WAGES PAYABLE	-	-	-	-
DUE TO OTHER FUNDS	-	-	-	-
DEFERRED REVENUE	-	-	-	-
<b>TOTAL LIABILITIES</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>FUND BALANCE</b>				
NONSPENDABLE/ASSIGNED/RESTRICTED	-	-	-	-
UNASSIGNED	131,663.85	185,783.48	171,527.68	433,144.55
<b>TOTAL FUND BALANCE</b>	<u>131,663.85</u>	<u>185,783.48</u>	<u>171,527.68</u>	<u>433,144.55</u>
<b>TOTAL LIABS &amp; FUND BALANCE</b>	<u>131,663.85</u>	<u>185,783.48</u>	<u>171,527.68</u>	<u>433,144.55</u>

11/18/2014

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
NOVEMBER 18, 2014 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
52072	05/20/2014	OTSEGO MEMORIAL HOSPITAL**VOID	RESTITUTION 00-2546	701-000-271.000	(7.45)
52090	05/20/2014	TRIPLE M TIRE**VOID**	RESTITUTION 00-2487FH	701-000-271.000	(2.24)
52049	05/20/2014	GREG & KIMBERLY ROSS**VOID**	RESTITUTION 02-2782FH	701-000-271.000	(20.00)
54290	11/04/2014	ESTATE OF MILDRED HINTZ**VOID**	RESTITUTION	701-000-271.000	(270.00)
53778	09/23/2014	ESTATE OF MILDRED HINTZ**VOID**	RESTITUTION	701-000-271.000	(25.00)
51496	04/08/2014	Northern Mich Society for HR Manage	DUES JAN - DEC 2014 NORTHERN MICHIGAI	645-270-930.600	(65.00)
52043	05/20/2014	FIREWORK DEPOT**VOID**	RESTITUTION 12-4613FH	701-000-271.000	(13.00)
1298(E)	11/18/2014	AVFUEL CORPORATION	FUEL	281-000-228.023	926.46
1298(E)	11/18/2014	AVFUEL CORPORATION	FUEL	281-537-930.664	24,073.54
					<u>25,000.00</u>
54445	11/18/2014	ANDREW SAMKOWIAK	NOVEMBER 2014 WEEKEND DRUG TESTER:	101-133-940.010	80.00
54446	11/18/2014	BRUCE TILLINGER	CONTRACTURAL PLUMB/ MECH INSPECTOF	249-371-801.027	2,150.00
54447	11/18/2014	CATHERINE ISBELL	14-33-DL HOXIE TRANSPORT ON 10/29/14	101-134-930.500	58.80
54447	11/18/2014	CATHERINE ISBELL	14-33-DL HOXIE TRANSPORT ON 10/29/14	101-134-940.010	16.00
54447	11/18/2014	CATHERINE ISBELL	14-33-DL HOXIE TRANSPORT ON 10/29/14	292-662-930.500	16.80
54447	11/18/2014	CATHERINE ISBELL	14-33-DL HOXIE TRANSPORT ON 10/29/14	292-662-930.830	6.00
					<u>97.60</u>

54448	11/18/2014	CATHOLIC HUMAN SERVICES INC	OCTOBER 2014 MENTAL HEALTH COUNSELI	101-133-940.010	105.00
54449	11/18/2014	CHARTER COMMUNICATIONS	CABLE COMPUTER PHONE	281-537-920.410	224.60
54450	11/18/2014	CONSTANCE BLOTSKE	CANVASS 11-4-14 ELECTION	101-262-703.040	40.00
54450	11/18/2014	CONSTANCE BLOTSKE	CANVASS 11-4-14 ELECTION	101-262-930.500	0.80
					<u>40.80</u>
54451	11/18/2014	CONSUMERS ENERGY	AIRPORT ELECTRIC BILLS	281-537-930.620	2,523.65
54451	11/18/2014	CONSUMERS ENERGY	100000278521	637-265-930.620-ALPCT00000	331.64
54451	11/18/2014	CONSUMERS ENERGY	100000613053	637-265-930.620-CRTHS00000	3,394.73
54451	11/18/2014	CONSUMERS ENERGY	100029016449	637-265-930.620-INFO CTR00	136.17
54451	11/18/2014	CONSUMERS ENERGY	100021190929	637-265-930.620-SILLI00000	34.96
					<u>6,421.15</u>
54452	11/18/2014	CYGNET COUNSELING	14-15355-DM-3 SCOGGINS OCTOBER 2014	101-166-940.010	300.00
54452	11/18/2014	CYGNET COUNSELING	14-32-DL IRWIN COUNSELING - OCTOBER 2014	292-662-940.010	180.00
					<u>480.00</u>
54453	11/18/2014	DE LAGE LANDEN PUBLIC FINANCE	NOVEMBER 2014 COURT COPIER LEASE PAYM	101-131-920.520	104.77
54453	11/18/2014	DE LAGE LANDEN PUBLIC FINANCE	NOVEMBER 2014 FOC COPIER LEASE PAYM	215-141-920.520	80.74
					<u>185.51</u>
54454	11/18/2014	DTE ENERGY	AIRPORT DTE BILL	281-537-930.610	56.52
54454	11/18/2014	DTE ENERGY	456939000018	637-265-930.610-ALPCT00000	2,170.20
					<u>2,226.72</u>
54455	11/18/2014	DUNNS	OCTOBER 2014 COURT COPY FEES & MAIN	101-131-920.520	90.94
54455	11/18/2014	DUNNS	787333;787975;787977	101-215-726.000	53.09

54455	11/18/2014	DUNNS	OCTOBER 2014 FOC COPY FEES & MAINTEN	215-141-920.520	80.92
					<u>224.95</u>
54456	11/18/2014	EAGLE VILLAGE	14-14-DL RAPPLEY PLACEMENT 10/20/14 T	292-662-930.810	1,173.36
54457	11/18/2014	EREMAL L REPP	CONTRACTURAL ELECTRIAL INSPECTIONS	249-371-801.026	2,080.00
54458	11/18/2014	ERMA BACKENSTOSE	CANDIDATE FILING REFUND	101-215-626.030	100.00
54459	11/18/2014	FRONTIER	ACCT#989-732-9752-032210-5	261-427-930.210	50.24
54460	11/18/2014	GBS INC	INV#14-20631, DEATH AND MARRIAGE BIN	101-215-726.000	294.00
54461	11/18/2014	HAWORTH INC	3000435779 ERGO CHAIR FOR FINANCE	637-265-726.000	350.90
54462	11/18/2014	HEIDI AND JEFFREY WIEBER	11-90-NA BURKE PLACEMENT 10/1/14 TO 1	292-662-930.700	534.44
54463	11/18/2014	JACQUELIN ALLSOPP	SCHOOL BOARD CANDIDATE FILING FEE REF	101-215-626.030	100.00
54464	11/18/2014	KENNETH AMES	COUNTY VETERAN BURIAL ALLOWANCE	101-681-930.960	300.00
54465	11/18/2014	KENNETH BORTON	CANDIDATE FILING FEE REFUND	101-215-626.030	100.00
54466	11/18/2014	KEVAN D FLORY	CONTRACTURAL BUILDING AND ZONING IN	101-721-801.020	280.00

54466	11/18/2014	KEVAN D FLORY	CONTRACTURAL BUILDING AND ZONING IN 249-371-801.024	1,560.00
				<u>1,840.00</u>
54467	11/18/2014	KRISTY AND JOSHUA KENT	13-98-NA PRUDHOMME PLACEMENT 10/01292-662-930.700	689.44
54468	11/18/2014	LEE EVILSIZER	DEMOLITION BOND REFUND 249-371-801.024	900.00
54469	11/18/2014	LEXIS NEXIS	PUBLIC PATRON ACESS @ LIBRARY - OCTOB 269-145-726.210	262.00
54470	11/18/2014	LORRIE AND ROBERT BAGANZ	14-22-NA COHOON PLACEMENT 292-662-930.700	844.44
54471	11/18/2014	MICHIGAN MUNICIPAL LEAGUE	INVOICE 10657 PARKS AND REC DIRECTOR , 208-752-726.000	80.40
54472	11/18/2014	NICHOLAS JAMES ANTHONY	NOVEMBER 2014 WEEKEND DRUG TESTER: 101-133-940.010	80.00
54473	11/18/2014	OTSEGO COUNTY BUS SYSTEM	OCTOBER 2014 DRUG COURT BUS 101-133-930.500	271.00
54474	11/18/2014	OTSEGO COUNTY TREAS	JURY BOX REIMB 101-145-930.930	17.30
54475	11/18/2014	PAULINE DOCHERTY	14-24-DL BARTON-ENGLISH PLACEMENT 10 292-662-930.700	1,447.59
54476	11/18/2014	PROTECTION ONE	11/28/14 TO 12/27/14 DC/FAMILY WING M 101-131-940.010	78.68
54476	11/18/2014	PROTECTION ONE	11/20/14 TO 12/27/14 ADMIN/PA WING M 101-267-920.410	26.22
54476	11/18/2014	PROTECTION ONE	11/28/14 TO 12/27/14 FOC WING MONITO 215-141-940.010	41.95
				<u>146.85</u>

54477	11/18/2014	REDWOOD TOXICOLOGY LABORATORY	OCTOBER 2014 DRUG COURT DRUG TESTING	101-133-940.010	470.95
54478	11/18/2014	RICHARD G SUMAMPOW	SUPPLIES FOR YOUTH FITNESS & HEALTHY L	292-662-726.000	199.82
54479	11/18/2014	RICHARD L SANOK PHD PLC	10-28-2014 DEBRIEFING	101-301-726.000	588.48
54480	11/18/2014	RONALD SKOGLUND	SCHOOL BOARD CANDIDATE FILING FEE REF	101-215-626.030	100.00
54481	11/18/2014	ROSCOMMON COUNTY	11-31-DL DAY PLACEMENT 10/24/14 TO 10,	292-662-930.810	2,686.00
54482	11/18/2014	SAM CANDELA	CANVASS 11-4-14 ELECTION	101-262-703.040	40.00
54482	11/18/2014	SAM CANDELA	CANVASS 11-4-14 ELECTION	101-262-930.500	3.20
					<u>43.20</u>
54483	11/18/2014	SATELLITE TRACKING OF PEOPLE LLC	OCTOBER 2014 TETHER	292-662-940.010	209.00
54484	11/18/2014	STATE BAR OF MICHIGAN	2015 MI BAR MEMBER DUES - ROLA, BREU	101-267-930.600	940.00
54485	11/18/2014	STATE OF MICHIGAN	NEW AND RENEWAL CPL PERMITS FOR OCT	701-000-228.016	1,856.00
54486	11/18/2014	STATE OF MICHIGAN	OCTOBER 2014 M/E	701-000-228.037	1,096.87
54486	11/18/2014	STATE OF MICHIGAN	OCTOBER 2014 M/E	701-000-228.042	280.00
54486	11/18/2014	STATE OF MICHIGAN	OCTOBER 2014 M/E	701-000-228.057	25.00
54486	11/18/2014	STATE OF MICHIGAN	OCTOBER 2014 M/E	701-000-228.058	2,023.00
54486	11/18/2014	STATE OF MICHIGAN	OCTOBER 2014 M/E	701-000-228.059	<u>947.83</u>

					4,372.70
54487	11/18/2014	STATE OF MICHIGAN	OCTOBER 2014 M/E	701-000-228.006	2,081.57
54487	11/18/2014	STATE OF MICHIGAN	OCTOBER 2014 M/E	701-000-228.037	4.50
54487	11/18/2014	STATE OF MICHIGAN	OCTOBER 2014 M/E	701-000-228.042	420.00
54487	11/18/2014	STATE OF MICHIGAN	OCTOBER 2014 M/E	701-000-228.058	838.00
					<u>3,344.07</u>
54488	11/18/2014	STATE OF MICHIGAN	OCTOBER 2014 M/E	701-000-228.005	6.00
54489	11/18/2014	TERRANCE M COTTLE	OCTOBER 2014 NICK ANTHONY MENTAL HE	101-133-940.010	1,520.00
54490	11/18/2014	TERRENCE DISTEL	SCHOOL BOARD CANDIDATE FILING FEE REF	101-215-626.030	100.00
54491	11/18/2014	TITLE CHECK LLC	PA 123 PROPERTY INSPECTION VISIT	516-253-920.410	135.00
54492	11/18/2014	VERIZON WIRELESS	ACCT 483106843	101-301-930.230	116.04
54492	11/18/2014	VERIZON WIRELESS	ACCT 483106843	101-351-930.230	53.38
54492	11/18/2014	VERIZON WIRELESS	ACCT 483106843	205-301-930.210	106.76
54492	11/18/2014	VERIZON WIRELESS	ACCT 483106843	208-752-930.230	105.72
54492	11/18/2014	VERIZON WIRELESS	ACCT 483106843	261-427-930.230	39.78
54492	11/18/2014	VERIZON WIRELESS	ACCT 483106843	281-537-930.230	54.33
54492	11/18/2014	VERIZON WIRELESS	ACCT 483106843	645-172-930.230	55.26
					<u>531.27</u>
54493	11/18/2014	WAYNE ISBELL	14-33-DL HOXIE TRANSPORT ON 10/29/14	101-134-940.010	16.00
54493	11/18/2014	WAYNE ISBELL	14-33-DL HOXIE TRANSPORT ON 10/29/201	292-662-930.830	6.00
					<u>6.00</u>

22.00

54494	11/18/2014	WILLIAM LIGHT	CANVASS 11-4-14 ELECTION	101-262-703.040	40.00
54494	11/18/2014	WILLIAM LIGHT	CANVASS 11-4-14 ELECTION	101-262-930.500	12.00

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52.00

TOTAL - ALL FUNDS

TOTAL OF 51 CHECKS

66,074.78

VOIDED CHECKS

(402.69)

NET CASH DISBURSEMENT

65,672.09

Fund

Amount

Total for fund 101 GENERAL FUND	6,496.65
Total for fund 205 WORK CAMP	106.76
Total for fund 208 PARKS AND RECREATION	186.12
Total for fund 215 FRIEND OF THE COURT	203.61
Total for fund 249 BUILDING INSPECTION FI	6,690.00
Total for fund 261 911 SERVICE FUND	90.02
Total for fund 269 LAW LIBRARY	262.00
Total for fund 281 AIRPORT	27,859.10
Total for fund 292 CHILD CARE FUND	7,992.89
Total for fund 516 DELINQUENT TAX REVOL	135.00
Total for fund 637 BUILDING AND GROUND	6,418.60
Total for fund 645 ADMINISTRATIVE SERVIC	55.26
Total for fund 701 GENERAL AGENCY	9,578.77
	66,074.78

VOIDED CHECKS

(402.69)

WARRANT AMOUNT

65,672.09

11/21/2014

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
NOVEMBER 25, 2014 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
1299(E)	11/25/2014	ELAN	7318	101-000-123.000	(38.00)
1299(E)	11/25/2014	ELAN	7318	101-101-726.000	5.64
1299(E)	11/25/2014	ELAN	7318	101-267-801.020	10.00
1299(E)	11/25/2014	ELAN	7318	212-430-930.500	(17.20)
1299(E)	11/25/2014	ELAN	7318	249-371-726.000	58.25
1299(E)	11/25/2014	ELAN	7318	588-699-726.050	1,560.48
1299(E)	11/25/2014	ELAN	7318	637-265-726.000	10.97
1299(E)	11/25/2014	ELAN	7318	637-265-726.050	135.63
1299(E)	11/25/2014	ELAN	7318	645-172-930.450	15.80
1299(E)	11/25/2014	ELAN	7318	645-172-930.500	68.85
1299(E)	11/25/2014	ELAN	7318	645-201-726.000	942.30
1299(E)	11/25/2014	ELAN	7318	645-201-930.500	28.42
1299(E)	11/25/2014	ELAN	7318	701-000-232.004-TEAM000000	130.16
					<u>2,911.30</u>
1300(E)	11/25/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	101-257-930.660	14.04
1300(E)	11/25/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	101-301-930.660	2,118.99
1300(E)	11/25/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	101-302-930.660	221.10
1300(E)	11/25/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	101-351-930.660	182.29
1300(E)	11/25/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	101-648-930.660	50.26
1300(E)	11/25/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	101-721-930.660	147.76
1300(E)	11/25/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	205-301-930.660	276.65
1300(E)	11/25/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	208-752-930.660	317.37
1300(E)	11/25/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	210-651-700.000	4,756.39
1300(E)	11/25/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	212-430-930.660	535.46
1300(E)	11/25/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	249-371-930.660	49.26

1300(E)	11/25/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	281-537-930.660	231.49
1300(E)	11/25/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	293-689-930.660	38.42
1300(E)	11/25/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	637-265-930.660	10.20
1300(E)	11/25/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	645-172-930.660	111.26
					<u>9,060.94</u>
54495	11/25/2014	123NET	ACCT 110735	637-265-930.210	1,458.64
54496	11/25/2014	87- A DISTRICT	SEPTEMBER 2014 CREDIT CARD FEES	101-131-930.150	1,282.09
54497	11/25/2014	ABEL M CRUZ	PER DIEM, TRAVEL NOVEMBER MEETING	208-752-703.040	40.00
54497	11/25/2014	ABEL M CRUZ	PER DIEM, TRAVEL NOVEMBER MEETING	208-752-930.500	1.50
					<u>41.50</u>
54498	11/25/2014	ADVANCE ELECTRIC INC	FUSE	281-537-726.050	23.24
54499	11/25/2014	AIRGAS USA LLC	CYLINDER RENTAL	281-537-920.410	31.70
54500	11/25/2014	ARROW UNIFORM RENTAL	CARPET CLEANING	281-537-920.410	35.79
54501	11/25/2014	AUTO OWNERS INSURANCE CO	RESTITUTION	701-000-271.000	100.00
54502	11/25/2014	BLUE CROSS BLUE SHIELD OF MICHIGAN	12-01-2014 - 12-31-2014 COUNTY HEALTH	647-851-704.110	70,118.46
54503	11/25/2014	BLUEGLOBES LLC	RUNWAY LIGHTS	281-537-726.050	95.69

54504	11/25/2014	BOB BARKER COMPANY INC	CORRECTIONS OFFICER ENTRY SHIELD EQI 101-351-726.015	805.30
54504	11/25/2014	BOB BARKER COMPANY INC	CORRECTIONS OFFICER ENTRY SHIELD EQI 101-351-726.046	169.55
54504	11/25/2014	BOB BARKER COMPANY INC	RESTRAINT CHAIR 266-901-970.435	1,824.77
				<u>2,799.62</u>
54505	11/25/2014	BONNY MILLER	PER DIEM, TRAVEL NOVEMBER MEETING 208-752-703.040	40.00
54505	11/25/2014	BONNY MILLER	PER DIEM, TRAVEL NOVEMBER MEETING 208-752-930.500	17.00
				<u>57.00</u>
54506	11/25/2014	BS&A SOFTWARE INC	ASSESSING SYSTEM MAINTENANCE 101-257-920.410	3,216.00
54507	11/25/2014	BUTCH FLEMING	PER DIEM, TRAVEL OCTOBER MEETING 208-752-703.040	40.00
54507	11/25/2014	BUTCH FLEMING	PER DIEM, TRAVEL OCTOBER MEETING 208-752-930.500	9.00
				<u>49.00</u>
54508	11/25/2014	C2AE	PROJECT#14-0144 INV#58930 499-901-970.300-TRAIL_____	2,220.00
54509	11/25/2014	CATHERINE ISBELL	13-105-DL CAROEN & 14-50-DL DEMPSEY 292-662-930.500	156.80
54509	11/25/2014	CATHERINE ISBELL	13-105-DL CAROEN & 14-50-DL DEMPSEY 292-662-930.830	54.00
				<u>210.80</u>
54510	11/25/2014	CDW GOVERNMENT INC	VMWARE - MS WINDOWS 2012 - QUOTE: 266-901-970.440	14,999.20
54510	11/25/2014	CDW GOVERNMENT INC	OFFICE 2013 STANDARD - QUOTE DVRJ47: 588-699-700.000	795.00
				<u>15,794.20</u>

54511	11/25/2014	CENTURY LINK	ACCOUNT#300451601	261-427-930.210	52.27
54512	11/25/2014	CENTURYLINK	9897326484	261-427-930.210	118.29
54513	11/25/2014	CHARLTON TOWNSHIP	TO DISBURSE TOWNSHIP INTEREST FROM 701-000-226.030		8.11
54514	11/25/2014	CHARTER COMMUNICATIONS	CABLE BILL	208-752-726.000	201.42
54515	11/25/2014	CHUCKS ELECTRIC OF GAYLORD	5678 REPLACE LIGHT BULB OVER HANDIC, 208-752-726.050		101.00
54516	11/25/2014	CITY OF GAYLORD	LIVI 200 B	637-265-920.200-ALPCT00000	800.81
54516	11/25/2014	CITY OF GAYLORD	MAINW-225	637-265-920.200-CRTHS00000	482.74
54516	11/25/2014	CITY OF GAYLORD	OTSS-125	637-265-920.200-INFO CTR00	34.13
54516	11/25/2014	CITY OF GAYLORD	ILLS-540	637-265-920.200-SILLI00000	64.33
					<u>1,382.01</u>
54517	11/25/2014	CLIMATE ENGINEERING, LLC	LOCK BOX THERMOSTAT	281-537-920.400	130.00
54518	11/25/2014	CONSUMERS ENERGY	ELECTRIC BILLS	208-752-930.620	1,270.65
54518	11/25/2014	CONSUMERS ENERGY	100006936593	637-265-930.620-ALPCT00000	4,662.91
54518	11/25/2014	CONSUMERS ENERGY	100054288418	637-265-930.620-LNDUS00000	442.57
					<u>6,376.13</u>
54519	11/25/2014	CORECOMM	NOVEMBER 2014 COURT INTERNET - 115( 101-131-930.210		21.95

54520	11/25/2014	CORWITH TOWNSHIP	TO DISBURSE TOWNSHIP INTEREST FROM 701-000-226.030	99.01
54521	11/25/2014	CURTISS REPORTING CORP	PEOPLE V ANTHONY BEATY 11-94342-FC 101-131-801.030	88.11
54521	11/25/2014	CURTISS REPORTING CORP	DAUBENSPECK PRELIM TRANSCRIPT 14-30 101-267-726.000	28.85
				<u>116.96</u>
54522	11/25/2014	DAVE BARAGREY	PER DIEM, TRAVEL NOVEMBER MEETING 208-752-703.040	80.00
54522	11/25/2014	DAVE BARAGREY	PER DIEM, TRAVEL NOVEMBER MEETING 208-752-930.500	2.00
				<u>82.00</u>
54523	11/25/2014	DELL MARKETING LP	POWEREDGE R730XD SERVER QUOTE-69 266-901-970.440	11,059.80
54524	11/25/2014	DELTA DENTAL OF MICHIGAN	RIS0000658059 DENTAL 647-851-704.110	5,735.60
54525	11/25/2014	DENISE SOCIA	RESTITUTION 701-000-271.000	20.00
54526	11/25/2014	DERMATEC DIRECT	CORRECTIONS SAFETY GLOVES #1034247 101-351-726.035	120.99
54527	11/25/2014	DTE ENERGY	GAS BILL 208-752-930.610	0.76
54528	11/25/2014	DUNNS	LOSS PREVENTION GRANT: 5 CHAIR BACK 101-131-726.000	423.07
54528	11/25/2014	DUNNS	788375-788580 101-257-726.000	31.80
54528	11/25/2014	DUNNS	DEPT. 406; INV 785093, 785304, 786071, 101-267-726.000	451.55
54528	11/25/2014	DUNNS	INV 784629, 785463, 785493, 786084; DE 101-267-930.983	1,191.62
54528	11/25/2014	DUNNS	INV# 789633-0 MARKERS/THERMAL PAPE 101-301-726.000	1.13
54528	11/25/2014	DUNNS	INV# 789633-0 MARKERS/THERMAL PAPE 101-302-726.000	1.13

54528	11/25/2014	DUNNS	INV# 789633-0 MARKERS/THERMAL PAPE	101-351-726.000	34.43
54528	11/25/2014	DUNNS	ACCOUNT 1738	101-864-726.000	1,212.99
54528	11/25/2014	DUNNS	3603 ACCOUNT	101-864-920.410	172.20
54528	11/25/2014	DUNNS	TONER	208-752-726.000	125.00
54528	11/25/2014	DUNNS	ACCOUNT 1738	212-430-726.000	88.03
54528	11/25/2014	DUNNS	CORRECTION TAPE, PAPER, 2014 CALEND,	215-141-726.000	191.65
54528	11/25/2014	DUNNS	788375-788580	266-901-970.440	1,792.00
54528	11/25/2014	DUNNS	SUPPLIES	281-537-726.000	229.58
					<u>5,946.18</u>
54529	11/25/2014	FAMILY FARE	RESTITUTION	701-000-271.000	45.00
54530	11/25/2014	FRONTIER	PARK PHONE BILL	208-752-930.210	22.00
54530	11/25/2014	FRONTIER	9897322373-030804-5	637-265-930.620-ALPCT00000	46.87
					<u>68.87</u>
54531	11/25/2014	GARY GELOW	DECEMBER 2014 CAA CONTRACT PAYMEN	101-131-801.021	11,822.45
54532	11/25/2014	GAYLORD ARFF INC	DEC AIRPORT ARFF	281-537-940.010	13,254.33
54533	11/25/2014	GAYLORD COMMUNITY SCHOOLS	TO DISBURSE SCHOOL PORTION FROM SE	701-000-228.001-PRE0000000	1,500.72
54534	11/25/2014	GENEVIE BURZYNSKI	RESTITUTION	701-000-271.000	10.00
54535	11/25/2014	GILL ROYS HARDWARE	SUPPLIES	208-752-726.050	90.57
54535	11/25/2014	GILL ROYS HARDWARE	SUPPLIES	209-751-726.000	2.59
54535	11/25/2014	GILL ROYS HARDWARE	PARTS	281-537-920.400	90.75
					<u>90.75</u>

					183.91
54536	11/25/2014	GORDON FOOD SERVICES	SUPPLIES FOR HALLOWEEN WEEKEND	208-752-726.000	271.90
54537	11/25/2014	HARDY FARMS & LANDSCAPING	INV#3099 (TREES FOR DOG PARK)	637-265-726.050	2,500.00
54538	11/25/2014	HAWORTH INC	2014 LOSS PREVENTION GRANT: 6-OFFICE	101-131-726.000	2,105.40
54539	11/25/2014	HOLY CROSS CHILDRENS SERVICES	14-26-DL CAMERON PLACEMENT 10/1/14	292-662-930.810	5,509.32
54540	11/25/2014	HRDIRECT	COURT POSTER GUARD MICHIGAN RENEV	101-131-726.000	69.99
54540	11/25/2014	HRDIRECT	FOC POSTER GUARD MICHIGAN RENEWAL	215-141-726.000	69.99
					<u>139.98</u>
54541	11/25/2014	IDSI INTERNATIONAL INC	TIER II MANAGER LICENSE	261-901-970.450	1,500.00
54542	11/25/2014	IDVILLE	ID BADGE HOLDES AND REELS	101-131-726.000	149.25
54543	11/25/2014	JOHANNESBURG LEWISTON SCHO	TO DISBURSE SCHOOL PORTION FROM SE	701-000-228.001-PRE0000000	479.60
54544	11/25/2014	JOHNSON OIL COMPANY	INV#41447 WIPER BLADES 2010 FORD EXI	101-301-726.050	52.07
54544	11/25/2014	JOHNSON OIL COMPANY	PLOW TRUCK RUNNING FUEL	281-537-930.662	1,221.00
					<u>1,273.07</u>

54545	11/25/2014	JUDICIAL MANAGEMENT SYSTEMS	WEBSITE UPDATE - REMOVE WARRANTS	101-131-970.450	60.00
54546	11/25/2014	JUDITH JARECKI	PER DIEM, TRAVEL OCTOBER MEETING	208-752-703.040	40.00
54546	11/25/2014	JUDITH JARECKI	PER DIEM, TRAVEL OCTOBER MEETING	208-752-930.500	15.00
					<u>55.00</u>
54547	11/25/2014	KEVIN KENNEDY	RESTITUTION	701-000-271.000	20.00
54548	11/25/2014	LARRYS LANDSCAPING	2014033 WINTERIZE SPRINKLER SYSTEM	208-752-726.050	200.00
54549	11/25/2014	LINCOLN FINANCIAL	DECEMBER 2014 CICOTSEGOB-BL-954784	101-131-704.140	419.63
54549	11/25/2014	LINCOLN FINANCIAL	DECEMBER 2014 CICOTSEGOB-BL-954784	101-133-704.140	27.71
54549	11/25/2014	LINCOLN FINANCIAL	DECEMBER 2014 CICOTSEGOB-BL-954784	215-141-704.140	175.55
54549	11/25/2014	LINCOLN FINANCIAL	DECEMBER 2014 CICOTSEGOB-BL-954784	292-662-704.140	63.37
					<u>686.26</u>
54550	11/25/2014	LIVINGSTON TOWNSHIP TREAS	TO DISBURSE TOWNSHIP INTEREST FROM	701-000-226.030	31.66
54551	11/25/2014	MAXIMUM SECURITY	DEC - FEB 2015	637-265-920.410	89.97
54552	11/25/2014	MAXIMUS INC	INV. 004; JULY - SEPT '14 DHS 286 BILLING	101-268-920.410	1,100.00
54552	11/25/2014	MAXIMUS INC	FOC 4TH QTR FY 2014 SCANTRON TIMESH	215-141-801.020	618.80
					<u>1,718.80</u>
54553	11/25/2014	MEDICAL ARTS PRESS	POST IT FLAGS: RED, YELLOW, BLUE, SIGN	101-131-726.000	185.63

54554	11/25/2014	MEDTOX	WORK CAMP DRUG TESTS #419831	205-301-726.000	213.05
54555	11/25/2014	MEYER ACE	#6521	208-752-726.000	56.57
54556	11/25/2014	MICHIGAN DEPARTMENT OF TRE	CERTIFICATION RENEWAL FOR: BILL, MAF	101-257-930.600	525.00
54557	11/25/2014	MICHIGAN DEPT OF TRANSPORTA	WEATHER DTA SYS	281-537-920.410	81.00
54557	11/25/2014	MICHIGAN DEPT OF TRANSPORTA	INVOICE# AA 369940 AERO LOC SPONSOI	499-901-970.300	800.00
					<u>881.00</u>
54558	11/25/2014	MICHIGAN DEPT. OF ENVIRONME	ANNUAL WATER FEES	208-752-920.200	652.35
54558	11/25/2014	MICHIGAN DEPT. OF ENVIRONME	UNDERGROUND STORAGE TANKS ANNUA	281-537-920.410	200.00
					<u>852.35</u>
54559	11/25/2014	MICHIGAN STATE POLICE BFS-CAS	LIVESCAN FINGERPPRINT FEE'S #551-4303	701-000-228.017	1,023.00
54560	11/25/2014	MIDCOURSE CORRECTION	14-42-DL WILDE PLACEMENT WK 19 11/7	292-662-930.810	310.00
54561	11/25/2014	MONTGOMERY G OLMSTEAD	CLEAN AND VARNISH FLOOR	208-752-726.050	2,144.00
54562	11/25/2014	OFFICE DEPOT INC	ACCT #33676958 COPY PAPER AND SELF- $\xi$	101-682-726.000	37.40
54562	11/25/2014	OFFICE DEPOT INC	ACCT #33676958 COPY PAPER AND SELF- $\xi$	233-691-726.000	37.40
54562	11/25/2014	OFFICE DEPOT INC	SCANNER	266-901-970.440	956.95
					<u>1,031.75</u>

54563	11/25/2014	ORKIN PEST CONTROL	JAIL PEST CONTROL #97708592	101-351-920.400	80.30
54564	11/25/2014	OTSEGO CLUB & RESORT	RESTITUTION	701-000-271.000	200.00
54565	11/25/2014	OTSEGO COUNTY BUS SYSTEM	INV#865 FORD EXP #697 NEW WINTER TII	101-301-726.050	912.00
54565	11/25/2014	OTSEGO COUNTY BUS SYSTEM	OCTOBER 2014 YOUTH FITNESS & ALTERN	292-662-930.500	317.50
					<u>1,229.50</u>
54566	11/25/2014	OTSEGO COUNTY ECONOMIC ALLI	INV#40 (REMAINDER OF AEROSPACE CON	283-537-940.010	2,065.00
54567	11/25/2014	OTSEGO COUNTY TREAS	POSTAGE AND SUPPLIES	516-253-726.000	15.99
54567	11/25/2014	OTSEGO COUNTY TREAS	POSTAGE AND SUPPLIES	516-253-930.450	14.66
					<u>30.65</u>
54568	11/25/2014	PAK MAIL CENTERS OF AMERICA	2 PBT UNITS TO LIFE LOC FOR REPAIR	101-131-930.450	17.74
54568	11/25/2014	PAK MAIL CENTERS OF AMERICA	AIRPORT MAIL TO MDOT LANSING	281-537-930.450	13.34
					<u>31.08</u>
54569	11/25/2014	PETE AWREY	PER DIEM, TRAVEL NOVEMBER MEETING	208-752-703.040	40.00
54569	11/25/2014	PETE AWREY	PER DIEM, TRAVEL NOVEMBER MEETING	208-752-930.500	0.50
					<u>40.50</u>
54570	11/25/2014	PIONEER STATE MUTUAL INSURAI	RESTITUTION	701-000-271.000	20.00
54571	11/25/2014	PRO-BUILD	279132 BOARDS	208-752-726.000	2.98

54571	11/25/2014	PRO-BUILD	279132 BOARDS	208-752-726.050	71.52
54571	11/25/2014	PRO-BUILD	SHED FOR FUEL FARM	499-901-970.300	979.50
					<u>1,054.00</u>
54572	11/25/2014	PROSECUTING ATTORNEYS ASSOC INV. #DUES 0925-179; 2015 MEMBERSHIP		101-267-930.600	3,061.00
54573	11/25/2014	PUMMILL BUSINESS FORMS	WINDOW ENVELOPES	101-257-726.000	1,000.00
54574	11/25/2014	QUILL CORPORATION	MEMOREX CDR'S	101-131-726.000	186.54
54575	11/25/2014	REDWOOD BIOTECH	DRUG TEST CUPS	101-131-726.000	3,202.25
54575	11/25/2014	REDWOOD BIOTECH	DRUG TEST CUPS	101-133-726.000	3,202.25
54575	11/25/2014	REDWOOD BIOTECH	DRUG TEST CUPS	292-662-726.000	2,777.26
					<u>9,181.76</u>
54576	11/25/2014	REDWOOD TOXICOLOGY LABORATORY	OCTOBER 2014 ADULT COURT & JUVENILE	101-131-940.010	229.75
54576	11/25/2014	REDWOOD TOXICOLOGY LABORATORY	OCTOBER 2014 ADULT COURT & JUVENILE	292-662-801.030	349.30
					<u>579.05</u>
54577	11/25/2014	RELIABLE OFFICE SUPPLIES	COPY PAPER	215-141-726.000	121.44
54578	11/25/2014	RESTAT	INMATE PHARMACY THRU NOV 15TH ADMIN	101-351-726.035	20.05
54579	11/25/2014	SAVE A LOT	SUPPLIES FOR HALLOWEEN WEEKENDS	208-752-726.000	145.66

54580	11/25/2014	SCOTT COURTERIER	PER DIEM, TRAVEL OCTOBER MEETING	208-752-703.040	40.00
54580	11/25/2014	SCOTT COURTERIER	PER DIEM, TRAVEL OCTOBER MEETING	208-752-930.500	8.00
					-----
					48.00
54581	11/25/2014	SERVPRO	MOLD REMEDIATION ON RED CROSS BLDG	499-901-970.300-RED_CROSS_	19,812.65
54582	11/25/2014	SHERRY FORBES	DECEMBER 2014 COURT CLEANING FEES	101-131-726.025	150.00
54582	11/25/2014	SHERRY FORBES	DECEMBER 2014 FOC CLEANING FEES	215-141-726.025	150.00
					-----
					300.00
54583	11/25/2014	SPARTAN STORES LLC	BEANS, SYRUP, CHIPS, CHARCOAL	208-752-726.000	66.78
54584	11/25/2014	STANDARD ELECTRIC COMPANY	522402-60 SERVICE CHARGE	208-752-726.000	1.01
54584	11/25/2014	STANDARD ELECTRIC COMPANY	519668-00 CABLE TIES FOR FENCE	208-752-726.050	67.29
54584	11/25/2014	STANDARD ELECTRIC COMPANY	PARTS	281-537-726.050	114.41
					-----
					182.71
54585	11/25/2014	STATE OF MICHIGAN	SERVICE PERIOD 10/1/14-3/31/15	261-427-940.010	10,925.00
54586	11/25/2014	STATE OF MICHIGAN	TO DISBURSE MONEY COLLECTED FROM S	701-000-226.030	971.45
54587	11/25/2014	STUCKMAN TREE SERVICE INC	AIRPORT TREE TOP CUTTING PROJECT	481-901-920.400	4,000.00
54588	11/25/2014	SUBURBAN PROPANE	LAND USE PROPANE	637-265-930.610-LNDUS00000	2,008.43

54589	11/25/2014	TELE-RAD	INV#859507 & INV#859508	261-901-970.435	400.00
54590	11/25/2014	TELEPHONE SUPPORT SYSTEMS IN	INV#40510 \$70 & INV#40511 \$920	499-901-970.300-SHRF REMDL	920.00
54590	11/25/2014	TELEPHONE SUPPORT SYSTEMS IN	INV#40510 \$70 & INV#40511 \$920	637-265-726.050	70.00
					<u>990.00</u>
54591	11/25/2014	THOMAS JOHNSON	PER DIEM, TRAVEL NOVEMBER MEETING	208-752-703.040	40.00
54591	11/25/2014	THOMAS JOHNSON	PER DIEM, TRAVEL NOVEMBER MEETING	208-752-930.500	15.00
					<u>55.00</u>
54592	11/25/2014	THOMSON WEST	INV. 830417029; 10-1-2014; CLEAR CHGS	101-268-726.200	357.00
54593	11/25/2014	TITLE CHECK LLC	OCTOBER ADMIN PARCEL FEE	516-253-920.410	2,403.50
54594	11/25/2014	TOPCOMP COMPUTER SOFTWARE	GIS/GPS MAINTENANCE	618-447-920.410	1,200.00
54595	11/25/2014	UCMAN	ALPINE CTR/COURTHOUSE	101-864-930.240	800.00
54595	11/25/2014	UCMAN	WORK CAMP PORT FEE	205-301-940.010	16.00
54595	11/25/2014	UCMAN	INV#1532	261-427-920.410	200.00
					<u>1,016.00</u>
54596	11/25/2014	VANDERBILT SCHOOLS	TO DISBURSE SCHOOL PORTION FROM SE	701-000-228.001-PRE0000000	3,500.98
54597	11/25/2014	VERIZON WIRELESS	283104123-00001 OCTOBER 2014	101-131-930.210	16.44

54598	11/25/2014	WASTE MANAGEMENT	CENTER GARBAGE BILL	208-752-920.200	82.27
54598	11/25/2014	WASTE MANAGEMENT	AIRPORT TRASH PICK UP	281-537-920.410	129.67
54598	11/25/2014	WASTE MANAGEMENT	ALPINE CENTER	637-265-920.410	188.79
					<u>400.73</u>
54599	11/25/2014	WAYNE ISBELL	13-105-DL CAROEN & 14-50-DL DEMPSEY	292-662-930.830	54.00
54600	11/25/2014	WEST PAYMENT CENTER	OCTOBER 2014 COURT SKIP TRACING PRC	101-131-940.010	116.78
54600	11/25/2014	WEST PAYMENT CENTER	OCTOBER 2014 TRI-COUNTY WEST LAW C	101-131-940.111	577.53
54600	11/25/2014	WEST PAYMENT CENTER	OCTOBER 2014 FOC SKIP TRACING PROGR	215-141-940.010	126.51
					<u>820.82</u>
54601	11/25/2014	WILBER AUTOMOTIVE SUPPLY INC	PARTS	281-537-920.400	111.20
54602	11/25/2014	WILLIAM HOLEWINSKI	PER DIEM, TRAVEL NOVEMBER MEETING	208-752-703.040	40.00
54602	11/25/2014	WILLIAM HOLEWINSKI	PER DIEM, TRAVEL NOVEMBER MEETING	208-752-930.500	3.00
					<u>43.00</u>
54603	11/25/2014	WINN TELECOM	ACCT#9897326108	261-427-930.210	63.16
54604	11/25/2014	WOLVERINE HUMAN SERVICES	11-31-DL DAY PLACEMENT 10/28/14 - 10/	292-662-930.810	685.84
		TOTAL - ALL FUNDS	TOTAL OF 112 CHECKS		261,455.51

Fund Amount

Total for fund 101 GENERAL FUND	42,449.00
Total for fund 205 WORK CAMP	505.7
Total for fund 208 PARKS AND RECREATIO	6,362.10
Total for fund 209 GROEN NATURE PRESE	2.59
Total for fund 210 AMBULANCE SERVICES	4,756.39
Total for fund 212 ANIMAL CONTROL	606.29
Total for fund 215 FRIEND OF THE COURT	1,453.94
Total for fund 233 HUD GRANT FUND	37.4
Total for fund 249 BUILDING INSPECTION	107.51
Total for fund 261 911 SERVICE FUND	13,258.72
Total for fund 266 EQUIPMENT FUND	30,632.72
Total for fund 281 AIRPORT	15,993.19
Total for fund 283 AIRPORT PLANNING GR	2,065.00
Total for fund 292 CHILD CARE FUND	10,277.39
Total for fund 293 SOLDIERS' RELIEF FUNC	38.42
Total for fund 481 AIRPORT CAPITAL PROJ	4,000.00
Total for fund 499 CAPITAL PROJECTS FUN	24,732.15
Total for fund 516 DELINQUENT TAX REVC	2,434.15
Total for fund 588 TRANSPORTATION FUN	2,355.48
Total for fund 618 GIS PROJECT AND AERI	1,200.00
Total for fund 637 BUILDING AND GROUN	13,006.99
Total for fund 645 ADMINISTRATIVE SERV	1,166.63
Total for fund 647 HEALTH CARE FUND	75,854.06
Total for fund 701 GENERAL AGENCY	8,159.69
	261,455.51