

LAKE TOWNSHIP

<b>2019 TAX YEAR</b>						
<b>VALUATION</b>			Effective	Amount	Estimated	Tax
	including Hartville Village	excluding Hartville Village	Millage	Requested	Income	In
						Tax
						Out
Res/Ag	713,554,560	653,561,940				
Other	83,296,940	51,973,810				
PU Pers	10,692,570	9,452,380				
Gen Pers	0	0				
<b>Total</b>	<b>807,544,070</b>	<b>714,988,130</b>				
		<b>GENERAL</b>				
		Prop. Tax	0.20		161,509	0.20
		Local Government			164,907	
		Other Sources			640,000	
		PPT Los Reimbursement				
		Estimated Bal Jan 1, 2020			2,938,254	
		Actual Balance Jan 1, 2019	\$3,020,972			
		<b>Total</b>		<b>1,000,000</b>	<b>3,904,671</b>	
		<b>ROAD &amp; BRIDGE</b>				
		Prop Tax	1.80		1,286,979	1.80
		Other Sources			70,000	
		PPT Los Reimbursement				
		Estimated Bal Jan 1, 2020			744,058	
		Actual Balance Jan 1, 2019	\$541,784			
		<b>Total</b>		<b>1,524,700</b>	<b>2,101,037</b>	
<b>Date Voted</b>	<b>VOTED MILLAGE</b>	<b>FIRE</b>				<b>OUT</b>
11/3/2015	3.00	16-20 Renewal New 01	2.14		1,531,736	3.00
5/8/2018	1.00	18-22 Replace New 18	0.90		643,586	1.00
	0.50	& Increase New 18	0.45		321,793	0.50
		Other Sources			0	
		PPT Los Reimbursement				
		Estimated Bal Jan 1, 2020			42,377	
		Actual Balance Jan 1, 2019	\$42,377			
		<b>Total</b>		<b>2,467,991</b>	<b>2,539,492</b>	
		<b>ROADS</b>				<b>OUT</b>
11/6/2018	1.25	19-23 Renewal New 09	1.02		727,102	1.25
11/4/2014	1.50	15-19 Replace New 15	1.22		873,858	1.50
		Other Sources			0	
		PPT Los Reimbursement				
		Estimated Bal Jan 1, 2020			0	
		Actual Balance Jan 1, 2019	435,078			
		<b>Total</b>		<b>1,582,242</b>	<b>1,600,960</b>	
		<b>EMS</b>				<b>OUT</b>
11/4/2014	1.25	15-19 Renewal New 05	1.02		727,102	1.25
		Other Sources			0	
		PPT Los Reimbursement				
		Estimated Bal Jan 1, 2020			8,066	
		Actual Balance Jan 1, 2019	\$16,066			
		<b>Total</b>		<b>718,601</b>	<b>735,168</b>	
		<b>TOTAL MILLAGE</b>				<b>2.00 8.50</b>
						<b>10.50</b>