

OTSEGO COUNTY

2021

APPORTIONMENT
REPORT

MARK REETZ, DIRECTOR
EQUALIZATION DEPARTMENT

OCTOBER 19, 2021

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MEMO

OCTOBER 19, 2021

TO: HONORABLE BOARD OF COUNTY COMMISSIONERS

FROM: EQUALIZATION DEPARTMENT

SUBJECT: OVERVIEW OF THIS REPORT

Below and on the following pages you will find an overview of the 2021 taxable values, millage rates, and taxes for Otsego County:

2021 Taxable Value 1,365,881,861

Total dollars to be collected from millage in 2021. \$45,843,781
Total dollars to be collected for County allocated millage in 2021. \$ 5,532,140

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2020 Taxable Value 1,328,134,092

Total dollars to be collected from millage in 2020. \$47,812,445
Total dollars to be collected for County allocated millage in 2020. \$ 5,379,255

.....
County Millage:

	TOTAL	SUMMER	WINTER
Allocated	4.0502	4.0502	0.0000
Animal Control	.3000	0.0000	.3000
County Ambulance	.7800	0.0000	.7800
Commission on Aging	1.0000	0.0000	1.0000
County Bus	.6000	0.0000	.6000
County Park/Rec	.2500	0.0000	.2500
County Roads	1.0000	0.0000	1.0000
Library	.7750	0.0000	.7750
Recycling	.2500	0.0000	.2500
Sportsplex Operating	.2500	0.0000	.2500
M-TEC/UC	<u>.9800</u>	<u>0.0000</u>	<u>.9800</u>
Total County Mills	10.2352	4.0502	6.1850

All totals are rounded to the nearest dollar.

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2021

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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	31,444,329	558,593	0	550,759,232	0	36,655,010	619,417,164
NON-HOMESTEAD VALUE	1,173,778	160,115,881	25,797,819	344,485,925	0	214,891,294	746,464,697
TOTAL VALUE	32,618,107	160,674,474	25,797,819	895,245,157	0	251,546,304	1,365,881,861

GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	323	36	0	7,330		1,245	8,934
HOMESTEAD VALUE	17,394,861	503,006	0	443,489,801		49,604,899	510,992,567
NON-HOMESTEAD VALUE	584,353	154,321,956	22,250,871	251,438,698	0	174,157,517	602,753,395
TOTAL VALUE	17,979,214	154,824,962	22,250,871	696,044,868	0	205,211,327	1,096,311,242

JOHANNESBURG SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	247	62	42	3,836		218	4,405
HOMESTEAD VALUE	12,267,694	0	0	64,508,547		4,512,100	81,288,341
NON-HOMESTEAD VALUE	469,638	1,831,396	1,874,322	63,690,184		33,718,477	101,584,017
TOTAL VALUE	12,737,332	1,831,396	1,874,322	128,198,731		38,230,577	182,872,358

VANDERBILT SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	42	47	16	1,769		125	1,999
HOMESTEAD VALUE	1,781,774	55,587	0	39,090,153		1,084,200	42,011,714
NON-HOMESTEAD VALUE	119,787	3,253,125	1,672,626	22,819,735		6,531,300	34,396,573
TOTAL VALUE	1,901,561	3,308,712	1,672,626	61,909,888		7,615,500	76,408,287

CRAWFORD - AUSABLE

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	0	0	0	240		3	243
HOMESTEAD VALUE	0	0	0	2,981,296		4,900	2,986,196
NON-HOMESTEAD VALUE	0	709,404	0	6,110,374		484,000	7,303,778
TOTAL VALUE	0	709,404	0	9,091,670		488,900	10,289,974

TOTAL

**HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2021**

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BAGLEY TOWNSHIP

69020 GAYLORD SCHOOLS							
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	191	51	4,692		255	5,189
HOMESTEAD VALUE	0	36,331	0	124,507,945		6,197,800	130,742,076
NON-HOMESTEAD VALUE	0	18,511,215	3,134,725	77,865,239	0	12,481,232	111,992,411
TOTAL VALUE	0	18,547,546	3,134,725	202,373,184	0	18,679,032	242,734,487

CHARLTON TOWNSHIP

69030 JOHANNESBURG - LEWISTON							
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	163	52	30	2,640		131	3,016
HOMESTEAD VALUE	8,121,197	0	0	39,546,422		4,441,500	52,109,119
NON-HOMESTEAD VALUE	140,886	1,244,790	1,729,124	46,530,836		20,837,977	70,483,613
TOTAL VALUE	8,262,083	1,244,790	1,729,124	86,077,258		25,279,477	122,592,732

CHESTER TOWNSHIP

69020 GAYLORD SCHOOLS							
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	68	22	18	776		71	955
HOMESTEAD VALUE	3,490,089	25,814	0	21,469,410		4,273,400	29,258,713
NON-HOMESTEAD VALUE	226,720	639,469	1,259,919	16,757,916		10,775,900	29,659,924
TOTAL VALUE	3,716,809	665,283	1,259,919	38,227,326		15,049,300	58,918,637

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	13	5	4	868		49	939
HOMESTEAD VALUE	1,137,176	0	0	15,384,073		38,900	16,560,149
NON-HOMESTEAD VALUE	10,492	59,757	49,144	10,765,490		10,726,400	21,611,283
TOTAL VALUE	1,147,668	59,757	49,144	26,149,563		10,765,300	38,171,432

CORWITH TOWNSHIP

69040 VANDERBILT SCHOOLS							
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	17	44	16	1,698		118	1,893
HOMESTEAD VALUE	749,091	55,587	0	37,491,490		1,084,200	39,380,368
NON-HOMESTEAD VALUE	14,427	3,122,487	1,672,626	20,741,350		6,319,400	31,870,290
TOTAL VALUE	763,518	3,178,074	1,672,626	58,232,840		7,403,600	71,250,658

DOVER TOWNSHIP

69020 GAYLORD SCHOOLS							
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	15	11	3	206		24	259
HOMESTEAD VALUE	839,452	0	0	6,535,403		1,630,800	9,005,655
NON-HOMESTEAD VALUE	7,402	632,914	13,301	2,778,323		885,700	4,317,640
TOTAL VALUE	846,854	632,914	13,301	9,313,726		2,516,500	13,323,295

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	71	5	8	328		38	450
HOMESTEAD VALUE	3,009,321	0	0	9,578,052		31,700	12,619,073
NON-HOMESTEAD VALUE	318,260	526,849	96,054	6,393,858		2,154,100	9,489,121
TOTAL VALUE	3,327,581	526,849	96,054	15,971,910		2,185,800	22,108,194

69040 VANDERBILT

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	3	1	0	22		2	28
HOMESTEAD VALUE	552,610	0	0	330,224		0	882,834
NON-HOMESTEAD VALUE	0	24,281	0	816,432		149,700	990,413
TOTAL VALUE	552,610	24,281	0	1,146,656		149,700	1,873,247

**HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2021**

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ELMIRA TOWNSHIP

69020 GAYLORD SCHOOLS							
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	70	32	8	1,342		86	1,538
HOMESTEAD VALUE	3,995,708	22,000	0	49,281,167		822,200	54,121,075
NON-HOMESTEAD VALUE	178,280	2,516,997	6,366,455	14,560,307		85,424,700	109,046,739
TOTAL VALUE	4,173,988	2,538,997	6,366,455	63,841,474		86,246,900	163,167,814

HAYES TOWNSHIP

69020 GAYLORD SCHOOLS							
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	39	11	20	4,160		76	4,306
HOMESTEAD VALUE	2,527,788	0	0	63,449,321		82,400	66,059,509
NON-HOMESTEAD VALUE	43,683	528,097	410,020	47,674,011		19,029,000	67,684,811
TOTAL VALUE	2,571,471	528,097	410,020	111,123,332		19,111,400	133,744,320

LIVINGSTON TOWNSHIP

69020 GAYLORD SCHOOLS							
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	135	236	1	1,423		116	1,911
HOMESTEAD VALUE	6,541,824	78,187	0	62,826,601		2,335,010	71,781,622
NON-HOMESTEAD VALUE	128,268	22,506,768	388,100	12,226,039		22,474,500	57,723,675
TOTAL VALUE	6,670,092	22,584,955	388,100	75,052,640		24,809,510	129,505,297

69040 VANDERBILT

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	22	2	0	49		5	78
HOMESTEAD VALUE	480,073	0	0	1,268,439		0	1,748,512
NON-HOMESTEAD VALUE	105,360	106,357	0	1,261,953		62,200	1,535,870
TOTAL VALUE	585,433	106,357	0	2,530,392		62,200	3,284,382

OTSEGO LAKE TOWNSHIP

69020 GAYLORD SCHOOLS							
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	89	0	3,939		107	4,135
HOMESTEAD VALUE	0	0	0	82,219,920		1,015,500	83,235,420
NON-HOMESTEAD VALUE	0	4,432,405	0	68,962,607		6,947,585	80,342,597
TOTAL VALUE	0	4,432,405	0	151,182,527		7,963,085	163,578,017

69021 GAYLORD / CRAWFORD - AUSABLE (Kirtland Parcels)

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	0	0	17		0	17
HOMESTEAD VALUE	0	0	0	689,435		0	689,435
NON-HOMESTEAD VALUE	0	0	0	426,934		0	426,934
TOTAL VALUE	0	0	0	1,116,369		0	1,116,369

20015 CRAWFORD - AUSABLE

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	23	0	240		9	272
HOMESTEAD VALUE	0	0	0	2,981,296		4,900	2,986,196
NON-HOMESTEAD VALUE	0	709,404	0	6,110,374		484,000	7,303,778
TOTAL VALUE	0	709,404	0	9,091,670		488,900	10,289,974

CITY OF GAYLORD

69020 GAYLORD SCHOOLS							
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	702	98	1,168		510	2,478
HOMESTEAD VALUE	0	340,674	0	33,200,034		14,696,700	48,237,408
NON-HOMESTEAD VALUE	0	104,554,091	10,678,351	10,614,256		16,138,900	141,985,598
TOTAL VALUE	0	104,894,765	10,678,351	43,814,290		30,835,600	190,223,006

TOTAL MILLAGE REPORT 2021

SCHOOL - TOWNSHIP - COUNTY

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TOWNSHIP	BAGLEY	CHARLTON	CHESTER	CHESTER	CORWITH	DOVER	DOVER	DOVER	DOVER	ELMIRA	HAYES	IVINGSTON	IVINGSTON	OTS LK	OTS LK	GAYL	VILLS		
SCHOOL	GAYLORD	JOBURG	GAYLORD	JOBURG	VANDY	GAYLORD	JOBURG	VANDY	GAYLORD	JOBURG	VANDY	GAYLORD	JOBURG	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	6.0000	6.0000	6.0000	
SCHOOL																			
OPERATING	18.0000	18.0000	18.0000	18.0000	17.9423	18.0000	18.0000	17.9423	18.0000	18.0000	18.0000	18.0000	17.9423	18.0000	18.0000	18.0000	18.0000	0.0000	
EXTRA VOTED	1.4000	2.9000	1.4000	2.9000	0.7442	1.4000	2.9000	0.7442	1.4000	1.4000	1.4000	1.4000	0.7442	1.4000	0.0000	1.4000	0.0000	0.0000	
DEBT	0.0000	0.0000	0.0000	0.0000	1.9200	0.0000	0.0000	1.9200	0.0000	0.0000	0.0000	0.0000	1.9200	0.0000	3.5400	0.0000	0.0000	0.0000	
INTERMEDIATE COLLEGE	1.7468	1.7468	1.7468	1.7468	1.7468	1.7468	1.7468	1.7468	1.7468	1.7468	1.7468	1.7468	1.7468	1.7468	1.0455	1.7468	0.0000	2.2203	
TOWNSHIPS/CITY/VILLAGE																			
ALLOCATED	0.0000	0.9403	0.9000	0.9000	0.9013	0.9002	0.9002	0.9002	0.9002	0.8824	0.8645	0.9000	0.9000	0.8082	0.8082	0.8082	11.5869	9.0607	
VOTED DEBT																	1.4000	0.0000	
STREETS																	4.1513	0.8783	
DDA																	1.8303	0.0000	
FIRE	0.0000	0.7390	0.0000	0.0000	1.2338	0.4892	0.4892	0.4892	1.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	5.0000	0.6000	
SOLID WASTE																		0.6000	0.0000
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	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	0.3000	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	1.0000	1.0000	1.0000	0.0000
COUNTY AMB	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.0000
COUNTY BUS	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.0000
CNTY PARK/RECREATION	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	0.2500	0.2500	0.2500	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	1.0000	1.0000	1.0000	0.0000
LIBRARY	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	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	0.2500	0.2500	0.2500	0.0000
SPORTS/PLEX 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	0.2500	0.2500	0.2500	0.0000
M-TEC/UC	0.9800	0.9800	0.9800	0.9800	0.9800	0.9800	0.9800	0.9800	0.9800	0.9800	0.9800	0.9800	0.9800	0.9800	0.9800	0.9800	0.9800	0.9800	0.0000
TOTALS	37.3820	40.5613	38.2820	39.7820	40.7236	38.7714	40.2714	39.9779	39.2644	38.2465	38.2820	39.4885	38.1902	41.8492	60.1202	60.1202	9.9390		
NON-HOMESTEAD	37.3820	40.5613	38.2820	39.7820	40.7236	38.7714	40.2714	39.9779	39.2644	38.2465	38.2820	39.4885	38.1902	41.8492	60.1202				9.9390
HOMESTEAD	19.3820	22.5613	20.2820	21.7820	22.7813	20.7714	22.2714	22.0356	21.2644	20.2465	20.2820	21.5462	20.1902	23.8492	42.1202				9.9390

TAX REPORT
2021 BAGLEY TOWNSHIP

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BAGLEY TOWNSHIP									TOTAL	TOTAL	TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	REAL	PERSONAL	VALUE			
HOMESTEAD VALUE	0	36,331	0	124,507,945	0	124,544,276	6,197,800	130,742,076			
NON-HOMESTEAD VALUE	0	18,511,215	3,134,725	77,865,239	0	99,511,179	12,481,232	111,992,411			
TOTAL VALUE	0	18,547,546	3,134,725	202,373,184	0	224,055,455	18,679,032	242,734,487			
STATE EDUCATION TAX	0.00	111,285.28	18,808.35	1,214,239.10	0.00	1,344,332.73	109,194.79	\$1,453,527.52			
69020-GAYLORD											
OPERATING	0.00	333,201.87	56,425.05	1,401,574.30	0.00	1,791,201.22	224,662.18	\$2,051,336.60			
OPER SPEC				1,165.80		1,165.80	34,307.40				
EXTRA VOTED	0.00	25,966.56	4,388.62	283,322.46	0.00	313,677.64	26,150.64	\$339,828.28			
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00			
INTERMEDIATE	0.00	32,398.85	5,475.74	353,505.48	0.00	391,380.07	32,628.53	\$424,008.60			
COLLEGE						0.00		\$0.00			
TOWNSHIP											
ALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00			
VOITED DEBT						0.00		\$0.00			
FIRE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00			
ROAD DEBT						0.00		\$0.00			
COUNTY											
ALLOCATED	0.00	75,121.27	12,696.26	819,651.87	0.00	907,469.40	75,653.82	\$983,123.22			
ANIMAL CONTROL	0.00	5,564.26	940.42	60,711.96	0.00	67,216.64	5,603.71	\$72,820.35			
PARK & REC	0.00	4,636.89	783.68	50,593.30	0.00	56,013.86	4,669.76	\$60,683.62			
CO. BUS	0.00	11,128.53	1,880.84	121,423.91	0.00	134,433.27	11,207.42	\$145,640.69			
COMMISSION ON AGING	0.00	18,547.55	3,134.73	202,373.18	0.00	224,055.46	18,679.03	\$242,734.49			
LIBRARY	0.00	14,374.35	2,429.41	156,839.22	0.00	173,642.98	14,476.25	\$188,119.23			
RECYCLING	0.00	4,636.89	783.68	50,593.30	0.00	56,013.86	4,669.76	\$60,683.62			
ROAD MILLAGE	0.00	18,547.55	3,134.73	202,373.18	0.00	224,055.46	18,679.03	\$242,734.49			
SPORTS PLEX OPER.	0.00	4,636.89	783.68	50,593.30	0.00	56,013.86	4,669.76	\$60,683.62			
CO. AMB	0.00	14,467.09	2,445.09	157,851.08	0.00	174,763.25	14,569.64	\$189,332.90			
M-TEC/UC	0.00	18,176.60	3,072.03	198,325.72	0.00	219,574.35	18,305.45	\$237,879.80			
TOTALS	0.00	692,690.41	117,182.29	5,325,137.15	0.00	6,135,009.85	618,127.17	\$6,753,137.03			

2021 CHARLTON TOWNSHIP TAX REPORT

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CHARLTON TOWNSHIP									TOTAL		TOTAL	
CLASS		AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	REAL	PERSONAL	TOTAL	TOTAL		
									VALUE	VALUE		
HOMESTEAD VALUE		8,121,197	0	0	39,546,422	0.00	47,667,619	4,441,500	52,109,119			
NON-HOMESTEAD VALUE		140,886	1,244,790	1,729,124	46,530,836	0.00	49,645,636	20,837,977	70,483,613			
TOTAL VALUE		8,262,083	1,244,790	1,729,124	86,077,258	0.00	97,313,255	25,279,477	122,592,732			
STATE EDUCATION TAX		49,572.50	7,468.74	10,374.74	516,463.55		583,879.53	125,421.46	\$709,300.99			
69030-JOHANNESBURG												
OPERATING		2,535.95	22,406.22	31,124.23	837,555.05	0.00	893,621.45	375,083.59	\$1,273,964.08			
OPER SPEC		0.00	0.00	0.00	5,259.05		5,259.05	0.00				
SINKING FUND		23,960.04	3,609.89	5,014.46	249,624.05	0.00	282,208.44	73,310.48	\$355,518.92			
DEBT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00			
INTERMEDIATE		14,432.21	2,174.40	3,020.43	150,359.75	0.00	169,986.79	44,158.19	\$214,144.98			
COLLEGE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00			
TOWNSHIP												
ALLOCATED		7,768.84	1,170.48	1,625.90	80,938.45	0.00	91,503.65	23,770.29	\$115,273.95			
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		6,105.68	919.90	1,277.82	63,611.09	0.00	71,914.50	18,681.53	\$90,596.03			
COUNTY												
ALLOCATED		33,463.09	5,041.65	7,003.30	348,630.11	0.00	394,138.15	102,386.94	\$496,525.08			
ANIMAL CONTROL		2,478.62	373.44	518.74	25,823.18	0.00	29,193.98	7,583.84	\$36,777.82			
PARK & REC		2,065.52	311.20	432.28	21,519.31	0.00	24,328.31	6,319.87	\$30,648.18			
CO. BUS		4,957.25	746.87	1,037.47	51,646.35	0.00	58,387.95	15,167.69	\$73,555.64			
COMMISSION ON AGING		8,262.08	1,244.79	1,729.12	86,077.26	0.00	97,313.26	25,279.48	\$122,592.73			
LIBRARY		6,403.11	964.71	1,340.07	66,709.87	0.00	75,417.77	19,591.59	\$95,009.37			
RECYCLING		2,065.52	311.20	432.28	21,519.31	0.00	24,328.31	6,319.87	\$30,648.18			
ROAD MILLAGE		8,262.08	1,244.79	1,729.12	86,077.26	0.00	97,313.26	25,279.48	\$122,592.73			
SPORTS/PLEX OPER.		2,065.52	311.20	432.28	21,519.31	0.00	24,328.31	6,319.87	\$30,648.18			
CO. AMB		6,444.42	970.94	1,348.72	67,140.26	0.00	75,904.34	19,717.99	\$95,622.33			
M-TEC/CUC		8,096.84	1,219.89	1,694.54	84,355.71	0.00	95,366.99	24,773.89	\$120,140.88			
TOTALS		188,939.28	50,490.30	70,135.52	2,784,828.94	0.00	3,094,394.04	919,166.05	\$4,013,560.09			

TAX REPORT
2021 CHESTER TOWNSHIP

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CHESTER TOWNSHIP									TOTAL	TOTAL	TOTAL
CLASS		AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	REAL	PERSONAL	VALUE		
Gaylord Schools											
HOMESTEAD VALUE	3,490,089		25,814	0	21,469,410	0.00	24,985,313	4,273,400	29,258,713		
NON-HOMESTEAD VALUE	226,720		639,469	1,259,919	16,757,916	0.00	18,884,024	10,775,900	29,659,924		
TOTAL VALUE	3,716,809		665,283	1,259,919	38,227,326	0.00	43,869,337	15,049,300	58,918,637		
STATE EDUCATION TAX		22,300.85	3,991.70	7,559.51	229,363.96	0.00	263,216.02	66,721.20	\$329,937.22		
69020-GAYLORD											
OPERATING	4,080.96		11,510.44	22,678.54	301,642.49	0.00	339,912.43	193,966.20	\$537,245.79		
OPER SPEC	0.00		0.00	0.00	825.56	0.00	825.56	2,541.60			
EXTRA VOTED	5,203.53		931.40	1,763.89	53,518.26	0.00	61,417.07	21,069.02	\$82,486.09		
DEBT	0.00		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00		
INTERMEDIATE	6,492.52		1,162.12	2,200.83	66,775.49	0.00	76,630.96	26,288.12	\$102,919.08		
COLLEGE							0.00		\$0.00		
TOWNSHIP											
ALLOCATED	3,345.13		598.75	1,133.93	34,404.59	0.00	39,482.40	13,544.37	\$53,026.77		
VOTED DEBT	0.00		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00		
FIRE TRUCK	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	15,053.82		2,694.53	5,102.92	154,828.32	0.00	177,679.59	60,952.67	\$238,632.26		
ANIMAL CONTROL	1,115.04		199.58	377.98	11,468.20	0.00	13,160.80	4,514.79	\$17,675.59		
PARK & REC	929.20		166.32	314.98	9,556.83	0.00	10,967.33	3,762.33	\$14,729.66		
CO. BUS	2,230.09		399.17	755.95	22,936.40	0.00	26,321.60	9,029.58	\$35,351.18		
COMMISSION ON AGING	3,716.81		665.28	1,259.92	38,227.33	0.00	43,869.34	15,049.30	\$58,918.64		
LIBRARY	2,880.53		515.59	976.44	29,626.18	0.00	33,998.74	11,663.21	\$45,661.94		
RECYCLING	929.20		166.32	314.98	9,556.83	0.00	10,967.33	3,762.33	\$14,729.66		
ROAD MILLAGE	3,716.81		665.28	1,259.92	38,227.33	0.00	43,869.34	15,049.30	\$58,918.64		
SPORTS/PLEX OPER.	929.20		166.32	314.98	9,556.83	0.00	10,967.33	3,762.33	\$14,729.66		
CO. AMB	2,899.11		518.92	982.74	29,817.31	0.00	34,218.08	11,738.45	\$45,956.54		
M-TEC/UC	3,642.47		651.98	1,234.72	37,462.78	0.00	42,991.95	14,748.31	\$57,740.26		
SUB TOTAL	79,465.28		25,003.71	48,232.22	1,077,794.67	0.00	1,230,495.89	478,163.10	\$1,708,658.99		
									\$1,708,658.99		

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2021 CHESTER TOWNSHIP

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CHESTER TOWNSHIP									TOTAL	TOTAL	TOTAL
CLASS		AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	REAL	PERSONAL	VALUE		
J-oburg/Lewisiston Schools											
HOMESTEAD VALUE	1,137,176	0	0	15,384,073	0.00	16,521,249	38,900	16,560,149			
NON-HOMESTEAD VALUE	10,492	59,757	49,144	10,765,490	0.00	10,884,883	10,726,400	21,611,283			
TOTAL VALUE	1,147,668	59,757	49,144	26,149,563	0.00	27,406,132	10,765,300	38,171,432			
STATE EDUCATION TAX		6,886.01	358.54	294.86	156,897.38	0.00	164,436.79	64,591.80	\$229,028.59		
69030-JOHANNESBURG											
OPERATING	188.86	1,075.63	884.59	193,778.82	0.00	195,927.89	193,075.20	\$391,374.11			
OPER SPEC	0.00	0.00	0.00	337.80	0.00	337.80	2,033.22	\$110,697.15			
SINKING FUND	3,328.24	173.30	142.52	75,833.73	0.00	79,477.78	31,219.37	\$0.00			
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00			
INTERMEDIATE	2,004.75	104.38	85.84	45,678.06	0.00	47,873.03	18,804.83	\$66,677.86			
COLLEGE						0.00		\$0.00			
TOWNSHIP											
ALLOCATED	1,032.90	53.78	44.23	23,534.61	0.00	24,665.52	9,688.77	\$34,354.29			
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00			
FIRE TRUCK	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	4,648.28	242.03	199.04	105,910.96	0.00	111,000.32	43,601.62	\$154,601.93			
ANIMAL CONTROL	344.30	17.93	14.74	7,844.87	0.00	8,221.84	3,229.59	\$11,451.43			
PARK & REC	286.92	14.94	12.29	6,537.39	0.00	6,851.53	2,691.33	\$9,542.86			
CO. BUS	688.60	35.85	29.49	15,689.74	0.00	16,443.68	6,459.18	\$22,902.86			
COMMISSION ON AGING	1,147.67	59.76	49.14	26,149.56	0.00	27,406.13	10,765.30	\$38,171.43			
LIBRARY	889.44	46.31	38.09	20,265.91	0.00	21,239.75	8,343.11	\$29,582.86			
RECYCLING	286.92	14.94	12.29	6,537.39	0.00	6,851.53	2,691.33	\$9,542.86			
ROAD MILLAGE	1,147.67	59.76	49.14	26,149.56	0.00	27,406.13	10,765.30	\$38,171.43			
SPORTSPLEX OPER.	286.92	14.94	12.29	6,537.39	0.00	6,851.53	2,691.33	\$9,542.86			
CO. AMB	895.18	46.61	38.33	20,396.66	0.00	21,376.78	8,396.93	\$29,773.72			
M-TEC/UC	1,124.71	58.56	48.16	25,626.57	0.00	26,858.01	10,549.99	\$37,408.00			
SUB TOTAL	25,187.36	2,377.25	1,955.05	765,706.40	0.00	793,226.06	429,598.18	\$1,222,824.25			
GRAND TOTAL	104,652.64	27,380.96	50,187.27	1,841,501.08	0.00	2,023,721.95	907,761.29	\$2,931,483.23			

2021 TAX REPORT
CORWITH TOWNSHIP

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CORWITH TOWNSHIP									TOTAL	TOTAL	TOTAL
CLASS		AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	REAL	PERSONAL	VALUE		
HOMESTEAD VALUE	749,091		55,587	0.00	37,491,490	0.00	38,296,168	1,084,200	39,380,368		
NON-HOMESTEAD VALUE	14,427		3,122,487	1,672,626	20,741,350	0.00	25,550,890	6,319,400	31,870,290		
TOTAL VALUE	763,518		3,178,074	1,672,626	58,232,840	0.00	63,847,058	7,403,600	71,250,658		
STATE EDUCATION TAX		4,581.11	19,068.44	10,035.76	349,397.04	0.00	383,082.35	40,394.40	\$423,476.75		
69040-VANDERBILT											
OPERATING	258.85		56,024.60	30,010.76	372,147.52	0.00	458,441.73	113,384.57	\$589,300.66		
OPER SPEC	0.00		0.00	0.00	14,966.96		14,966.96	2,507.40			
EXTRA VOTED	568.21		2,365.12	1,244.77	43,336.88	0.00	47,514.98	5,509.76	\$53,024.74		
DEBT	1,465.95		6,101.90	3,211.44	111,807.05	0.00	122,586.35	14,214.91	\$136,801.26		
INTERMEDIATE	1,333.71		5,551.46	2,921.74	101,721.12	0.00	111,528.04	12,932.61	\$124,460.65		
COLLEGE	0.00		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00		
TOWNSHIP											
ALLOCATED	688.16		2,864.40	1,507.54	52,485.26	0.00	57,545.35	6,672.86	\$64,218.22		
VOTED DEBT	0.00		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00		
FIRE	942.03		3,921.11	2,063.69	71,847.68	0.00	78,774.50	9,134.56	\$87,909.06		
ROAD DEBT	0.00		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00		
COUNTY											
ALLOCATED	3,092.40		12,871.84	6,774.47	235,854.65	0.00	258,593.35	29,986.06	\$288,579.42		
ANIMAL CONTROL	229.06		953.42	501.79	17,469.85	0.00	19,154.12	2,221.08	\$21,375.20		
PARK & REC	190.88		794.52	418.16	14,558.21	0.00	15,961.76	1,850.90	\$17,812.66		
CO. BUS	458.11		1,906.84	1,003.58	34,939.70	0.00	38,308.23	4,442.16	\$42,750.39		
COMMISSION ON AGING	763.52		3,178.07	1,672.63	58,232.84	0.00	63,847.06	7,403.60	\$71,250.66		
LIBRARY	591.73		2,463.01	1,296.29	45,130.45	0.00	49,481.47	5,737.79	\$55,219.26		
RECYCLING	190.88		794.52	418.16	14,558.21	0.00	15,961.76	1,850.90	\$17,812.66		
ROAD MILLAGE	763.52		3,178.07	1,672.63	58,232.84	0.00	63,847.06	7,403.60	\$71,250.66		
SPORTS/PLEX OPER.	190.88		794.52	418.16	14,558.21	0.00	15,961.76	1,850.90	\$17,812.66		
CO. AMB	595.54		2,478.90	1,304.65	45,421.62	0.00	49,800.71	5,774.81	\$55,575.51		
M-TEC/CUC	748.25		3,114.51	1,639.17	57,068.18	0.00	62,570.12	7,255.53	\$69,825.64		
TOTALS	17,652.79		128,425.26	68,115.35	1,713,734.28	0.00	1,927,927.68	280,528.40	\$2,208,456.08		

TAX REPORT
DOVER TOWNSHIP
2021

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DOVER TOWNSHIP		2021						TOTAL	TOTAL	TOTAL
CLASS		AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	REAL	PERSONAL	VALUE	
Gaylord Schools										
HOMESTEAD VALUE	839,452	0	0	0	6,535,403	0.00	7,374,855	1,630,800	9,005,655	
NON-HOMESTEAD VALUE	7,402	632,914	13,301	2,778,323	0.00	3,431,940	885,700	4,317,640		
TOTAL VALUE	846,854	632,914	13,301	9,313,726	0.00	10,806,795	2,516,500	13,323,295		
STATE EDUCATION TAX		5,081.12	3,797.48	79.81	55,882.36	0.00	64,840.77	15,099.00	\$79,939.77	
69020-GAYLORD										
OPERATING	133.24	11,392.45	239.42	50,009.81	0.00	61,774.92	15,942.60	\$88,230.28		
OPER SPEC	0.00	0.00	0.00	204.76	0.00	204.76	10,308.00	\$18,652.61		
EXTRA VOTED	1,185.60	886.08	18.62	13,039.22	0.00	15,129.51	3,523.10	\$0.00		
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00		
INTERMEDIATE	1,479.28	1,105.57	23.23	16,269.22	0.00	18,877.31	4,395.82	\$23,273.13		
COLLEGE						0.00		\$0.00		
TOWNSHIP										
ALLOCATED	762.34	569.75	11.97	8,384.22	0.00	9,728.28	2,265.35	\$11,993.63		
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00		
FIRE	414.28	309.62	6.51	4,556.27	0.00	5,286.68	1,231.07	\$6,517.76		
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00		
COUNTY										
ALLOCATED	3,429.93	2,563.43	53.87	37,722.45	0.00	43,769.68	10,192.33	\$53,962.01		
ANIMAL CONTROL	254.06	189.87	3.99	2,794.12	0.00	3,242.04	754.95	\$3,996.99		
PARK & REC	211.71	158.23	3.33	2,328.43	0.00	2,701.70	629.13	\$3,330.82		
CO. BUS	508.11	379.75	7.98	5,588.24	0.00	6,484.08	1,509.90	\$7,993.98		
COMMISSION ON AGING	846.85	632.91	13.30	9,313.73	0.00	10,806.80	2,516.50	\$13,323.30		
LIBRARY	656.31	490.51	10.31	7,218.14	0.00	8,375.27	1,950.29	\$10,325.55		
RECYCLING	211.71	158.23	3.33	2,328.43	0.00	2,701.70	629.13	\$3,330.82		
ROAD MILLAGE	846.85	632.91	13.30	9,313.73	0.00	10,806.80	2,516.50	\$13,323.30		
SPORTSPLEX OPER.	211.71	158.23	3.33	2,328.43	0.00	2,701.70	629.13	\$3,330.82		
CO. AMB	660.55	493.67	10.37	7,264.71	0.00	8,429.30	1,962.87	\$10,392.17		
M-TEC/UC	829.92	620.26	13.03	9,127.45	0.00	10,590.66	2,466.17	\$13,056.83		
SUB - TOTAL	17,723.58	24,538.96	515.70	243,673.70	0.00	286,451.94	78,521.83	\$364,973.77		

TAX REPORT
2021 DOVER TOWNSHIP

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DOVER TOWNSHIP							TOTAL	TOTAL	TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	REAL	PERSONAL	VALUE	
Jo-burg/Lewiston									
HOMESTEAD VALUE	3,009,321	0.00	0.00	9,578,052	0.00	12,587,373	31,700	12,619,073	
NON-HOMESTEAD VALUE	318,260	526,849	96,054	6,393,858	0.00	7,335,021	2,154,100	9,489,121	
TOTAL VALUE	3,327,581	526,849	96,054	15,971,910	0.00	19,922,394	2,185,800	22,108,194	
69030-JOHANNESBURG									
STATE EDUCATION TAX	19,965.49	3,161.09	576.32	95,831.46	0.00	119,534.36	13,114.80	\$132,649.16	
69030-JOHANNESBURG									
OPERATING	5,728.68	9,483.28	1,728.97	115,089.44	0.02	132,030.38	38,773.80	\$171,716.18	
OPER SPEC	0.00	0.00	0.00	736.20	0.00	736.20	175.80	\$64,113.76	
SINKING FUND	9,649.98	1,527.86	278.56	46,318.54	0.00	57,774.94	6,338.82	\$0.00	
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
INTERMEDIATE	5,812.62	920.30	167.79	27,899.73	0.00	34,800.44	3,818.16	\$38,618.59	
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
TOWNSHIP									
ALLOCATED	2,995.49	474.27	86.47	14,377.91	0.00	17,934.14	1,967.66	\$19,901.80	
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
FIRE	1,627.85	257.73	46.99	7,813.46	0.00	9,746.04	1,069.29	\$10,815.33	
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
COUNTY									
ALLOCATED	13,477.37	2,133.84	389.04	64,689.43	0.00	80,689.68	8,852.93	\$89,542.61	
ANIMAL CONTROL	998.27	158.05	28.82	4,791.57	0.00	5,976.72	655.74	\$6,632.46	
PARK & REC	831.90	131.71	24.01	3,992.98	0.00	4,980.60	546.45	\$5,527.05	
CO. BUS	1,996.55	316.11	57.63	9,583.15	0.00	11,953.44	1,311.48	\$13,264.92	
COMMISSION ON AGING	3,327.58	526.85	96.05	15,971.91	0.00	19,922.39	2,185.80	\$22,108.19	
LIBRARY	2,578.88	408.31	74.44	12,378.23	0.00	15,439.86	1,694.00	\$17,133.85	
RECYCLING	831.90	131.71	24.01	3,992.98	0.00	4,980.60	546.45	\$5,527.05	
ROAD MILLAGE	3,327.58	526.85	96.05	15,971.91	0.00	19,922.39	2,185.80	\$22,108.19	
SPORTS PLEX OPER.	831.90	131.71	24.01	3,992.98	0.00	4,980.60	546.45	\$5,527.05	
CO. AMB	2,595.51	410.94	74.92	12,458.09	0.00	15,539.47	1,704.92	\$17,244.39	
M-TEC/UC	3,261.03	516.31	94.13	15,652.47	0.00	19,523.95	2,142.08	\$21,666.03	
SUB - TOTAL	79,838.57	21,216.95	3,868.23	471,542.44	0.00	576,466.18	87,630.43	\$664,096.61	

TAX REPORT
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DOVER TOWNSHIP

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DOVER TOWNSHIP		AGRICULTURAL		COMMERCIAL		INDUSTRIAL		RESIDENTIAL		DEVELOP		TOTAL REAL		TOTAL PERSONAL		TOTAL VALUE	
CLASS	VALUE	CLASS	VALUE	CLASS	VALUE	CLASS	VALUE	CLASS	VALUE	CLASS	VALUE	CLASS	VALUE	CLASS	VALUE	CLASS	VALUE
Vanderbilt Schools																	
HOMESTEAD VALUE	552,610		0		0		330,224		0		0		882,834		0		882,834
NON-HOMESTEAD VALUE	0		24,281		0		816,432		0		0		840,713		149,700		990,413
TOTAL VALUE	552,610		24,281		0		1,146,656		0		0		1,723,547		149,700		1,873,247
STATE EDUCATION TAX	3,315.66		145.69		0.00		6,879.94		0.00		0.00		10,341.28		898.20		\$11,239.48
69040-VANDERBILT																	
OPERATING	0.00		435.66		0.00		14,648.67		0.00		0.00		15,084.32		2,685.96		\$17,770.29
OPER SPEC	0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		\$0.00
EXTRA VOTED	411.25		18.07		0.00		853.34		0.00		0.00		1,282.66		111.41		\$1,394.07
DEBT	1,061.01		46.62		0.00		2,201.58		0.00		0.00		3,309.21		287.42		\$3,596.63
INTERMEDIATE	965.30		42.41		0.00		2,002.98		0.00		0.00		3,010.69		261.50		\$3,272.19
COLLEGE	0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		\$0.00
TOWNSHIP																	
ALLOCATED	497.46		21.86		0.00		1,032.22		0.00		0.00		1,551.54		134.76		\$1,686.30
VOTED DEBT	0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		\$0.00
FIRE	270.34		11.88		0.00		560.94		0.00		0.00		843.16		73.23		\$916.39
ROAD DEBT	0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		\$0.00
COUNTY																	
ALLOCATED	2,238.18		98.34		0.00		4,644.19		0.00		0.00		6,980.71		606.31		\$7,587.03
ANIMAL CONTROL	165.78		7.28		0.00		344.00		0.00		0.00		517.06		44.91		\$561.97
PARK & REC	138.15		6.07		0.00		286.66		0.00		0.00		430.89		37.43		\$468.31
CO. BUS	331.57		14.57		0.00		687.99		0.00		0.00		1,034.13		89.82		\$1,123.95
COMMISSION ON AGING	552.61		24.28		0.00		1,146.66		0.00		0.00		1,723.55		149.70		\$1,873.25
LIBRARY	428.27		18.82		0.00		888.66		0.00		0.00		1,335.75		116.02		\$1,451.77
RECYCLING	138.15		6.07		0.00		286.66		0.00		0.00		430.89		37.43		\$468.31
ROAD MILLAGE	552.61		24.28		0.00		1,146.66		0.00		0.00		1,723.55		149.70		\$1,873.25
SPORTS PLEX OPER.	138.15		6.07		0.00		286.66		0.00		0.00		430.89		37.43		\$468.31
CO. AMB	431.04		18.94		0.00		894.39		0.00		0.00		1,344.37		116.77		\$1,461.13
M-TEC/UC	541.56		23.80		0.00		1,123.72		0.00		0.00		1,689.08		146.71		\$1,835.78
SUB - TOTAL	12,177.09		970.70		0.00		39,915.92		0.00		0.00		53,063.72		5,984.69		\$59,048.41
GRAND TOTAL	109,739.24		46,726.61		4,383.93		755,132.06		0.00		0.00		915,981.84		172,136.95		\$1,088,118.79

TAX REPORT
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ELMIRA TOWNSHIP

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ELMIRA TOWNSHIP									TOTAL		TOTAL	
CLASS		AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	REAL	PERSONAL	VALUE			
HOMESTEAD VALUE	3,995,708	22,000	0	49,281,167	0.00	53,298,875	822,200	54,121,075				
NON-HOMESTEAD VALUE	178,280	2,516,997	6,366,455	14,560,307	0.00	23,622,039	85,424,700	109,046,739				
TOTAL VALUE	4,173,988	2,538,997	6,366,455	63,852,854	0.00	76,932,294	86,246,900	163,179,194				
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STATE EDUCATION TAX	25,043.93	15,233.98	38,198.73	382,970.72	0.00	461,447.36	517,481.40	\$978,928.76				
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69020-GAYLORD												
OPERATING	3,209.04	45,305.95	114,596.19	262,085.53	0.00	425,196.70	1,537,644.60	\$1,967,394.34				
OPER SPEC	0.00	0.00	0.00	180.24	0.00	180.24	4,372.80					
EXTRA VOTED	5,843.58	3,554.60	8,913.04	89,394.00	0.00	107,705.21	120,745.66	\$228,450.87				
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00				
INTERMEDIATE	7,291.12	4,435.12	11,120.92	111,538.17	0.00	134,385.33	150,656.08	\$285,041.42				
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00				
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TOWNSHIP												
ALLOCATED	3,683.13	2,240.41	5,617.76	56,343.76	0.00	67,885.06	76,104.26	\$143,989.32				
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00				
ELMIRA/WARNER FIRE AUTH	4,173.99	2,539.00	6,366.46	63,852.85	0.00	76,932.29	86,246.90	\$163,179.19				
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00				
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COUNTY												
ALLOCATED	16,905.49	10,283.45	25,785.42	258,616.83	0.00	311,591.18	349,317.19	\$660,908.37				
ANIMAL CONTROL	1,252.20	761.70	1,909.94	19,155.86	0.00	23,079.69	25,874.07	\$48,953.76				
PARK & REC	1,043.50	634.75	1,591.61	15,963.21	0.00	19,233.07	21,561.73	\$40,794.80				
CO. BUS	2,504.39	1,523.40	3,819.87	38,311.71	0.00	46,159.38	51,748.14	\$97,907.52				
COMMISSION ON AGING	4,173.99	2,539.00	6,366.46	63,852.85	0.00	76,932.29	86,246.90	\$163,179.19				
LIBRARY	3,234.84	1,967.72	4,934.00	49,485.96	0.00	59,622.53	66,841.35	\$126,463.88				
RECYCLING	1,043.50	634.75	1,591.61	15,963.21	0.00	19,233.07	21,561.73	\$40,794.80				
ROAD MILLAGE	4,173.99	2,539.00	6,366.46	63,852.85	0.00	76,932.29	86,246.90	\$163,179.19				
SPORTS/PLEX OPER.	1,043.50	634.75	1,591.61	15,963.21	0.00	19,233.07	21,561.73	\$40,794.80				
CO. AMB	3,255.71	1,980.42	4,965.83	49,805.23	0.00	60,007.19	67,272.58	\$127,279.77				
M-TEC/UC	4,090.51	2,488.22	6,239.13	62,575.80	0.00	75,393.65	84,521.96	\$159,915.61				
TOTALS	91,966.39	99,296.19	249,975.04	1,619,911.99	0.00	2,061,149.61	3,376,005.98	\$5,437,155.59				

2021 HAYES TOWNSHIP TAX REPORT

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HAYES TOWNSHIP CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL		TOTAL VALUE
						REAL	PERSONAL	
HOMESTEAD VALUE	2,527,788	0	0	63,449,321	0.00	65,977,109	82,400	66,059,509
NON-HOMESTEAD VALUE	43,683	528,097	410,020	47,674,011	0.00	48,655,811	19,029,000	67,684,811
TOTAL VALUE	2,571,471	528,097	410,020	111,123,332	0.00	114,632,920	19,111,400	133,744,320
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STATE EDUCATION TAX	15,428.83	3,168.58	2,460.12	666,739.99	0.00	687,797.52	114,668.40	\$802,465.92
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69020-GAYLORD								
OPERATING	786.29	9,505.75	7,380.36	858,132.20	0.00	875,804.60	342,522.00	\$1,218,955.40
OPER SPEC	0.00	0.00	0.00	120.60	0.00	120.60	508.20	\$0.00
EXTRA VOTED	3,600.06	739.34	574.03	155,572.66	0.00	160,486.09	26,755.96	\$187,242.05
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
INTERMEDIATE	4,491.85	922.48	716.22	194,110.24	0.00	200,240.78	33,383.79	\$233,624.58
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	2,223.04	456.54	354.46	96,066.12	0.00	99,100.16	16,521.81	\$115,621.96
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE TRUCK	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	10,414.97	2,138.90	1,660.66	450,071.72	0.00	464,286.25	77,404.99	\$541,691.24
ANIMAL CONTROL	771.44	158.43	123.01	33,337.00	0.00	34,389.88	5,733.42	\$40,123.30
PARK & REC	642.87	132.02	102.51	27,780.83	0.00	28,658.23	4,777.85	\$33,436.08
CO. BUS	1,542.88	316.86	246.01	66,674.00	0.00	68,779.75	11,466.84	\$80,246.59
COMMISSION ON AGING	2,571.47	528.10	410.02	111,123.33	0.00	114,632.92	19,111.40	\$133,744.32
LIBRARY	1,992.89	409.28	317.77	86,120.58	0.00	88,840.51	14,811.34	\$103,651.85
RECYCLING	642.87	132.02	102.51	27,780.83	0.00	28,658.23	4,777.85	\$33,436.08
ROAD MTLAGE	2,571.47	528.10	410.02	111,123.33	0.00	114,632.92	19,111.40	\$133,744.32
SPORTSPLEX OPER	642.87	132.02	102.51	27,780.83	0.00	28,658.23	4,777.85	\$33,436.08
CO. AMB	2,005.75	411.92	319.82	86,676.20	0.00	89,413.68	14,906.89	\$104,320.57
M-TEC/CUC	2,520.04	517.54	401.82	108,900.87	0.00	112,340.26	18,729.17	\$131,069.43
TOTALS	52,849.58	20,197.86	15,681.83	3,108,111.34	0.00	3,196,840.61	729,969.16	\$3,926,809.77

2021 LIVINGSTON TOWNSHIP TAX REPORT

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LIVINGSTON TOWNSHIP									TOTAL	TOTAL	TOTAL
CLASS		AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	REAL	PERSONAL	VALUE		
Gaylord Schools											
HOMESTEAD VALUE	6,541,824	78,187	0	62,826,601	0.00	69,446,612	2,335,010	71,781,622			
NON-HOMESTEAD VALUE	128,268	22,506,768	388,100	12,226,039	0.00	35,249,175	22,474,500	57,723,675			
TOTAL VALUE	6,670,092	22,584,955	388,100	75,052,640	0.00	104,695,787	24,809,510	129,505,297			
STATE EDUCATION TAX	40,020.55	135,509.73	2,328.60	450,315.84	0.00	628,174.72	147,357.06	\$775,531.78			
69020-GAYLORD											
OPERATING	2,308.82	405,121.82	6,985.80	220,068.70	0.00	634,485.15	404,541.00	\$1,053,124.49			
OPER SPEC	0.00	0.00	0.00	1,784.28	0.00	1,784.28	12,314.06	\$0.00			
EXTRA VOTED	9,338.13	31,618.94	543.34	105,073.70	0.00	146,574.10	34,733.31	\$181,307.42			
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00			
INTERMEDIATE	11,651.32	39,451.40	677.93	131,101.95	0.00	182,882.60	43,337.25	\$226,219.85			
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00			
TOWNSHIP											
ALLOCATED	6,003.08	20,326.46	349.29	67,547.38	0.00	94,226.21	22,328.56	\$116,554.77			
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00			
FIRE TRUCK	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	27,015.21	91,473.58	1,571.88	303,978.20	0.00	424,038.88	100,483.48	\$524,522.35			
ANIMAL CONTROL	2,001.03	6,775.49	116.43	22,515.79	0.00	31,408.74	7,442.85	\$38,851.59			
PARK & REC	1,667.52	5,646.24	97.03	18,763.16	0.00	26,173.95	6,202.38	\$32,376.32			
CO. BUS	4,002.06	13,550.97	232.86	45,031.58	0.00	62,817.47	14,885.71	\$77,703.18			
COMMISSION ON AGING	6,670.09	22,584.96	388.10	75,052.64	0.00	104,695.79	24,809.51	\$129,505.30			
LIBRARY	5,169.32	17,503.34	300.78	58,165.80	0.00	81,139.23	19,227.37	\$100,366.61			
RECYCLING	1,667.52	5,646.24	97.03	18,763.16	0.00	26,173.95	6,202.38	\$32,376.32			
ROAD MILLAGE	6,670.09	22,584.96	388.10	75,052.64	0.00	104,695.79	24,809.51	\$129,505.30			
SPORTS PLEX OPER.	1,667.52	5,646.24	97.03	18,763.16	0.00	26,173.95	6,202.38	\$32,376.32			
CO. AMB	5,202.67	17,616.26	302.72	58,541.06	0.00	81,662.71	19,351.42	\$101,014.13			
M-TEC/UC	6,536.69	22,133.26	380.34	73,551.59	0.00	102,601.87	24,313.32	\$126,915.19			
SUB - TOTAL	137,591.63	863,189.88	14,857.24	1,744,070.63	0.00	2,759,709.38	918,541.54	\$3,678,250.92			

TAX REPORT
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LIVINGSTON TOWNSHIP

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LIVINGSTON TOWNSHIP							TOTAL	TOTAL	TOTAL
CLASS		AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	REAL	PERSONAL	VALUE
Vanderbilt Schools									
HOMESTEAD VALUE	480,073	0.00	0.00	0.00	1,268,439	0.00	1,748,512	0	1,748,512
NON-HOMESTEAD VALUE	105,360	106,357	0.00	0.00	1,261,953	0.00	1,473,670	62,200	1,535,870
TOTAL VALUE	585,433	106,357	0.00	0.00	2,530,392	0.00	3,222,182	62,200	3,284,382
STATE EDUCATION TAX		3,512.60	638.14	0.00	15,182.35	0.00	19,333.09	373.20	\$19,706.29
69040-VANDERBILT									
OPERATING	1,890.40	1,908.29	0.00	0.00	22,642.34	0.00	26,441.03	1,116.01	\$27,557.04
OPER SPEC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
EXTRA VOTED	435.68	79.15	0.00	0.00	1,883.12	0.00	2,397.95	46.29	\$2,444.24
DEBT	1,124.03	204.21	0.00	0.00	4,858.35	0.00	6,186.59	119.42	\$6,306.01
INTERMEDIATE	1,022.63	185.78	0.00	0.00	4,420.09	0.00	5,628.51	108.65	\$5,737.16
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP									
ALLOCATED	526.89	95.72	0.00	0.00	2,277.35	0.00	2,899.96	55.98	\$2,955.94
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE TRUCK	0.00	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	\$0.00
COUNTY									
ALLOCATED	2,371.12	430.77	0.00	0.00	10,248.59	0.00	13,050.48	251.92	\$13,302.40
ANIMAL CONTROL	175.63	31.91	0.00	0.00	759.12	0.00	966.65	18.66	\$985.31
PARK & REC	146.36	26.59	0.00	0.00	632.60	0.00	805.55	15.55	\$821.10
CO. BUS	351.26	63.81	0.00	0.00	1,518.24	0.00	1,933.31	37.32	\$1,970.63
COMMISSION ON AGING	585.43	106.36	0.00	0.00	2,530.39	0.00	3,222.18	62.20	\$3,284.38
LIBRARY	453.71	82.43	0.00	0.00	1,961.05	0.00	2,497.19	48.21	\$2,545.40
RECYCLING	146.36	26.59	0.00	0.00	632.60	0.00	805.55	15.55	\$821.10
ROAD MLLAGE	585.43	106.36	0.00	0.00	2,530.39	0.00	3,222.18	62.20	\$3,284.38
SPORTSPLEX OPER.	146.36	26.59	0.00	0.00	632.60	0.00	805.55	15.55	\$821.10
CO. AMB	456.64	82.96	0.00	0.00	1,973.71	0.00	2,513.30	48.52	\$2,561.82
M-TEC/UC	573.72	104.23	0.00	0.00	2,479.78	0.00	3,157.74	60.96	\$3,218.69
SUB - TOTAL	14,504.26	4,199.88	0.00	0.00	77,162.67	0.00	95,866.81	2,456.18	\$98,322.99
GRAND TOTAL	152,095.89	867,389.76	14,857.24	1,821,233.30	2,855,576.19	0.00	920,997.73	\$3,776,573.92	

2021 OTSEGO LAKE TOWNSHIP TAX REPORT

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OTSEGO LAKE TOWNSHIP							TOTAL	TOTAL	TOTAL
CLASS		AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	REAL	PERSONAL	VALUE
Gaylord Schools									
HOMESTEAD VALUE	0		0	0.00	82,219,920	0.00	82,219,920	1,015,500	83,235,420
NON-HOMESTEAD VALUE	0		4,432,405	0.00	68,962,607	0.00	73,395,012	6,947,585	80,342,597
TOTAL VALUE	0		4,432,405	0.00	151,182,527	0.00	155,614,932	7,963,085	163,578,017
STATE EDUCATION TAX		0.00	26,594.43	0.00	907,095.16	0.00	933,689.59	47,778.51	\$981,468.10
69020-GAYLORD									
OPERATING	0.00		79,783.29	0.00	1,241,326.93	0.00	1,321,110.22	125,056.53	\$1,456,240.03
OPER SPEC	0.00		0.00	0.00	2,881.68	0.00	2,881.68	7,191.60	\$229,009.22
EXTRA VOTED	0.00		6,205.37	0.00	211,655.54	0.00	217,860.90	11,148.32	\$0.00
DEBT	0.00		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
INTERMEDIATE	0.00		7,742.53	0.00	264,085.64	0.00	271,828.16	13,909.92	\$285,738.08
COLLEGE	0.00		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP									
ALLOCATED	0.00		3,582.27	0.00	122,185.72	0.00	125,767.99	6,435.77	\$132,203.75
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	0.00		17,952.13	0.00	612,319.47	0.00	630,271.60	32,252.09	\$662,523.68
ANIMAL CONTROL	0.00		1,329.72	0.00	45,354.76	0.00	46,684.48	2,388.93	\$49,073.41
PARK & REC	0.00		1,108.10	0.00	37,795.63	0.00	38,903.73	1,990.77	\$40,894.50
CO. BUS	0.00		2,659.44	0.00	90,709.52	0.00	93,368.96	4,777.85	\$98,146.81
COMMISSION ON AGING	0.00		4,432.41	0.00	151,182.53	0.00	155,614.93	7,963.09	\$163,578.02
LIBRARY	0.00		3,435.11	0.00	117,166.46	0.00	120,601.57	6,171.39	\$126,772.96
RECYCLING	0.00		1,108.10	0.00	37,795.63	0.00	38,903.73	1,990.77	\$40,894.50
ROAD MILLAGE	0.00		4,432.41	0.00	151,182.53	0.00	155,614.93	7,963.09	\$163,578.02
SPORTS PLEX OPER	0.00		1,108.10	0.00	37,795.63	0.00	38,903.73	1,990.77	\$40,894.50
CO. AMB	0.00		3,457.28	0.00	117,922.37	0.00	121,379.65	6,211.21	\$127,590.85
M-TEC/CUC	0.00		4,343.76	0.00	148,158.88	0.00	152,502.63	7,803.82	\$160,306.46
SUB - TOTAL	0.00		169,274.43	0.00	4,296,614.06	0.00	4,465,888.50	293,024.41	\$4,758,912.90

TAX REPORT
2021 OTSEGO LAKE TOWNSHIP

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OTSEGO LAKE TOWNSHIP							TOTAL	TOTAL	TOTAL
CLASS		AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	REAL	PERSONAL	VALUE
Gaylord Schools (Kirtland Parcels)									
HOMESTEAD VALUE	0.00	0.00	0.00	0.00	689,435	0.00	689,435	0	689,435
NON-HOMESTEAD VALUE	0.00	0.00	0.00	0.00	426,934	0.00	426,934	0	426,934
TOTAL VALUE	0.00	0.00	0.00	0.00	1,116,369	0.00	1,116,369	0	1,116,369
STATE EDUCATION TAX	0.00	0.00	0.00	0.00	6,698.21		6,698.21	0.00	\$6,698.21
69021-GAYLORD (NO DEBT)									
OPERATING	0.00	0.00	0.00	0.00	7,684.81	0.00	7,684.81	0.00	\$7,684.81
OPER SPEC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
EXTRA VOTED	0.00	0.00	0.00	0.00	1,562.92	0.00	1,562.92	0.00	\$1,562.92
DEBT 020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
C.O.P. INTERMEDIATE	0.00	0.00	0.00	0.00	1,950.07	0.00	1,950.07	0.00	\$1,950.07
COLLEGE	0.00	0.00	0.00	0.00	2,478.67	0.00	2,478.67	0.00	\$2,478.67
TOWNSHIP									
ALLOCATED	0.00	0.00	0.00	0.00	902.25	0.00	902.25	0.00	\$902.25
VOTED DEBT	0.00	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	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY									
ALLOCATED	0.00	0.00	0.00	0.00	4,521.52	0.00	4,521.52	0.00	\$4,521.52
ANIMAL CONTROL	0.00	0.00	0.00	0.00	334.91	0.00	334.91	0.00	\$334.91
PARK & REC	0.00	0.00	0.00	0.00	279.09	0.00	279.09	0.00	\$279.09
CO. BUS	0.00	0.00	0.00	0.00	669.82	0.00	669.82	0.00	\$669.82
COMMISSION ON AGING	0.00	0.00	0.00	0.00	1,116.37	0.00	1,116.37	0.00	\$1,116.37
LIBRARY	0.00	0.00	0.00	0.00	865.19	0.00	865.19	0.00	\$865.19
RECYCLING	0.00	0.00	0.00	0.00	279.09	0.00	279.09	0.00	\$279.09
ROAD MILLAGE	0.00	0.00	0.00	0.00	1,116.37	0.00	1,116.37	0.00	\$1,116.37
SPORTS PLEX OPER.	0.00	0.00	0.00	0.00	279.09	0.00	279.09	0.00	\$279.09
CO. AMB	0.00	0.00	0.00	0.00	870.77	0.00	870.77	0.00	\$870.77
M-TEC/UC	0.00	0.00	0.00	0.00	1,094.04	0.00	1,094.04	0.00	\$1,094.04
SUB - TOTAL	0.00	0.00	0.00	0.00	32,703.20	0.00	32,703.20	0.00	\$32,703.20

2021 OTSEGO LAKE TOWNSHIP TAX REPORT

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OTSEGO LAKE TOWNSHIP							TOTAL	TOTAL	TOTAL
CLASS		AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	REAL	PERSONAL	VALUE
Crawford/AusSable									
HOMESTEAD VALUE	0.00	0.00	0.00	0.00	2,981,296	0.00	2,981,296	4,900	2,986,196
NON-HOMESTEAD VALUE	0.00	0.00	0.00	6,110,374	0.00	6,819,778	484,000	7,303,778	7,303,778
TOTAL VALUE	0.00	0.00	0.00	9,091,670	0.00	9,801,074	488,900	10,289,974	10,289,974
STATE EDUCATION TAX		0.00	4,256.42	0.00	54,550.02	0.00	58,806.44	2,933.40	\$61,739.84
20015-CRAWFORD-AUSABLE									
OPERATING	0.00	0.00	12,769.27	0.00	109,986.73	0.00	122,756.00	8,712.00	\$131,497.40
OPER SPEC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.40	\$0.00
EXTRA VOTED	0.00	0.00	2,511.29	0.00	32,184.51	0.00	34,695.80	1,730.71	\$36,426.51
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
INTERMEDIATE	0.00	0.00	741.68	0.00	9,505.34	0.00	10,247.02	511.14	\$10,758.17
COLLEGE	0.00	0.00	1,575.09	0.00	20,186.23	0.00	21,761.32	1,085.50	\$22,846.83
TOWNSHIP									
ALLOCATED	0.00	0.00	573.34	0.00	7,347.89	0.00	7,921.23	395.13	\$8,316.36
VOTED DEBT	0.00	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	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY									
ALLOCATED	0.00	0.00	2,873.23	0.00	36,823.08	0.00	39,696.31	1,980.14	\$41,676.45
ANIMAL CONTROL	0.00	0.00	212.82	0.00	2,727.50	0.00	2,940.32	146.67	\$3,086.99
PARK & REC	0.00	0.00	177.35	0.00	2,272.92	0.00	2,450.27	122.23	\$2,572.49
CO. BUS	0.00	0.00	425.64	0.00	5,455.00	0.00	5,880.64	293.34	\$6,173.98
COMMISSION ON AGING	0.00	0.00	709.40	0.00	9,091.67	0.00	9,801.07	488.90	\$10,289.97
LIBRARY	0.00	0.00	549.79	0.00	7,046.04	0.00	7,595.83	378.90	\$7,974.73
RECYCLING	0.00	0.00	177.35	0.00	2,272.92	0.00	2,450.27	122.23	\$2,572.49
ROAD MILLAGE	0.00	0.00	709.40	0.00	9,091.67	0.00	9,801.07	488.90	\$10,289.97
SPORTS/PLEX OPER.	0.00	0.00	177.35	0.00	2,272.92	0.00	2,450.27	122.23	\$2,572.49
CO. AMB	0.00	0.00	553.34	0.00	7,091.50	0.00	7,644.84	381.34	\$8,026.18
M-TEC/UC	0.00	0.00	695.22	0.00	8,909.84	0.00	9,605.05	479.12	\$10,084.17
SUB - TOTAL	0.00	0.00	29,687.99	0.00	326,815.79	0.00	356,503.78	20,401.27	\$376,905.05
GRAND TOTAL	0.00	0.00	198,962.42	0.00	4,656,133.05	0.00	4,855,095.47	313,425.68	\$5,168,521.16

TAX REPORT
2021 CITY OF GAYLORD

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CITY OF GAYLORD		CITY OF GAYLORD							TOTAL	TOTAL	TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	REAL	PERSONAL	VALUE			
HOMESTEAD VALUE	0.00	340,674	0	33,200,034	0.00	33,540,708	14,696,700	48,237,408			
NON-HOMESTEAD VALUE	0.00	104,554,091	10,678,351	10,614,256	0.00	125,846,698	16,138,900	141,985,598			
TOTAL VALUE	0.00	104,894,765	10,678,351	43,814,290	0.00	159,387,406	30,835,600	190,223,006			
STATE EDUCATION TAX	0.00	629,368.59	64,070.11	262,885.74	0.00	956,324.44	182,716.20	\$1,139,040.64			
69020-GAYLORD											
OPERATING	0.00	1,881,973.64	192,210.32	191,056.61	0.00	2,265,240.56	290,500.20	\$2,644,259.36			
OPER SPEC	0.00	0.00	0.00	0.00	0.00	0.00	88,518.60	\$266,312.21			
EXTRA VOTED	0.00	146,852.67	14,949.69	61,340.01	#REF!	223,142.37	43,169.84	\$0.00			
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00			
INTERMEDIATE	0.00	183,230.18	18,652.94	76,534.80	0.00	278,417.92	53,863.63	\$332,281.55			
COLLEGE						0.00		\$0.00			
CITY											
ALLOCATED	0.00	1,215,405.15	123,728.99	507,671.80	0.00	1,846,805.93	357,289.01	\$2,204,094.95			
STREETS	0.00	435,449.64	44,329.04	181,886.26	0.00	661,664.94	128,007.83	\$789,672.76			
DEBT	0.00	146,852.67	14,949.69	61,340.01	0.00	223,142.37	43,169.84	\$266,312.21			
DDA	0.00	35,268.37	0.00	0.00	0.00	35,268.37	3,532.81	\$38,801.18			
SP. ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00			
SOLID WASTE	0.00	62,936.86	6,407.01	26,288.57	0.00	95,632.44	18,501.36	\$114,133.80			
POLICE /FIRE	0.00	524,473.83	53,391.76	219,071.45	0.00	796,937.03	0.00	\$796,937.03			
FIRE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00			
COUNTY											
ALLOCATED	0.00	424,844.78	43,249.46	177,456.64	0.00	645,550.87	124,890.35	\$770,441.22			
ANIMAL CONTROL	0.00	31,468.43	3,203.51	13,144.29	0.00	47,816.22	9,250.68	\$57,066.90			
PARK & REC	0.00	26,223.69	2,669.59	10,953.57	0.00	39,846.85	7,708.90	\$47,555.75			
CO. BUS	0.00	62,936.86	6,407.01	26,288.57	0.00	95,632.44	18,501.36	\$114,133.80			
COMMISSION ON AGING	0.00	104,894.77	10,678.35	43,814.29	0.00	159,387.41	30,835.60	\$190,223.01			
LIBRARY	0.00	81,293.44	8,275.72	33,956.07	0.00	123,525.24	23,897.59	\$147,422.83			
RECYCLING	0.00	26,223.69	2,669.59	10,953.57	0.00	39,846.85	7,708.90	\$47,555.75			
ROAD MILLAGE	0.00	104,894.77	10,678.35	43,814.29	0.00	159,387.41	30,835.60	\$190,223.01			
SPORTS/PLEX OPER.	0.00	26,223.69	2,669.59	10,953.57	0.00	39,846.85	7,708.90	\$47,555.75			
CO. AMB	0.00	81,817.92	8,329.11	34,175.15	0.00	124,322.18	24,051.77	\$148,373.94			
M-TEC/UC	0.00	102,796.87	10,464.78	42,938.00	0.00	156,199.66	30,218.89	\$186,418.55			
TOTALS	0.00	6,335,430.49	641,984.60	2,036,523.27	0.00	9,013,938.35	1,524,877.85	10,538,816.20			

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OTSEGO COUNTY

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OTSEGO COUNTY

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	31,444,329	558,593	0	550,759,232	0.00	582,762,154	36,655,010	619,417,164
NON-HOMESTEAD VALUE	1,173,778	160,115,881	25,797,819	344,497,305	0.00	531,584,783	214,891,294	746,476,077
TOTAL VALUE	32,618,107	160,674,474	25,797,819	895,256,537	0.00	1,114,346,937	251,546,304	1,365,893,241
STATE EDUCATION TAX	195,708.64	964,046.84	154,786.91	5,371,392.82	0.00	6,685,935.22	1,448,743.82	\$8,134,679.05
69020-GAYLORD								
OPERATING	10,518.35	2,777,795.21	400,515.68	4,525,896.56	0.00	7,714,725.80	3,134,835.31	\$11,016,786.29
EXTRA VOTED	25,170.90	216,754.95	31,151.22	972,915.83	0.00	1,245,992.90	287,295.86	\$1,533,288.75
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
C.O.P. INTERMEDIATE COLLEGE	31,406.09	270,448.24	38,867.82	1,213,920.98	0.00	1,554,643.14	358,463.15	\$1,913,106.28
69021-GAYLORD								
OPERATING	0.00	0.00	0.00	7,684.81	0.00	7,684.81	0.00	\$7,684.81
EXTRA VOTED	0.00	0.00	0.00	1,562.92	0.00	1,562.92	0.00	\$1,562.92
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
C.O.P. INTERMEDIATE KIRTLAND COLLEGE	0.00	0.00	0.00	1,950.07	0.00	1,950.07	0.00	\$1,950.07
69030-JOHANNESBURG								
OPERATING	8,453.48	32,965.13	33,737.80	1,146,423.31	0.00	1,221,579.72	606,932.59	\$1,837,054.38
SINKING FUND	36,938.26	5,311.05	5,435.53	371,776.32	0.00	419,461.16	110,868.67	\$530,329.84
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
C.O.P. INTERMEDIATE COLLEGE	22,249.57	3,199.08	3,274.07	223,937.54	0.00	252,660.26	66,781.17	\$319,441.43
69040-VANDERBILT								
OPERATING	2,149.25	58,368.54	30,010.76	409,438.53	0.00	499,967.09	117,186.54	\$634,627.99
EXTRA VOTED	1,415.14	2,462.34	1,244.77	46,073.34	0.00	51,195.59	5,667.46	\$56,863.05
DEBT	3,651.00	6,352.73	3,211.44	118,866.98	0.00	132,082.15	14,621.76	\$146,703.91
C.O.P. INTERMEDIATE COLLEGE	3,321.65	5,779.66	2,921.74	108,144.19	0.00	120,167.24	13,302.76	\$133,470.00

20015-CRAWFORD-AUSABLE										
	OPERATING	0.00	12,769.27	0.00	109,986.73	0.00	122,756.00	8,712.00	\$131,497.40	
	EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	29.40	\$0.00	
	DEBT	0.00	2,511.29	0.00	32,184.51	0.00	34,695.80	1,730.71	\$36,426.51	
	COOR. INTERMEDIATE	0.00	741.68	0.00	9,505.34	0.00	10,247.02	511.14	\$10,758.17	
	KIRTLAND COLLEGE	0.00	1,575.09	0.00	20,186.23	0.00	21,761.32	1,085.50	\$22,846.83	
TOWNSHIP										
	ALLOCATED	29,526.45	33,028.03	10,731.54	567,827.72	0.00	641,113.74	179,885.57	\$820,999.31	
	VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
	FIRE	13,534.17	7,959.24	9,761.46	212,242.30	0.00	243,497.17	116,436.59	\$359,933.76	
	FIRE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
GAYLORD CITY										
	ALLOCATED	0.00	1,215,405.15	123,728.99	507,671.80	0.00	1,846,805.93	357,289.01	\$2,204,094.95	
	STREETS	0.00	435,449.64	44,329.04	181,886.26	0.00	661,664.94	128,007.83	\$789,672.76	
	DEBT	0.00	146,852.67	14,949.69	61,340.01	0.00	223,142.37	43,169.84	\$266,312.21	
	DDA	0.00	35,268.37	0.00	0.00	0.00	35,268.37	3,532.81	\$38,801.18	
	SR. ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
	SOLID WASTE	0.00	62,936.86	6,407.01	26,288.57	0.00	95,632.44	18,501.36	\$114,133.80	
	POLICE/FIRE	0.00	524,473.83	53,391.76	219,071.45	0.00	796,937.03	0.00	\$796,937.03	
COUNTY										
	ALLOCATED	132,109.86	650,763.75	104,486.33	3,625,968.03	0.00	4,513,327.96	1,018,812.84	\$5,532,140.80	
	ANIMAL CONTROL	9,785.43	48,202.34	7,739.35	268,576.96	0.00	334,304.08	75,463.89	\$409,767.97	
	PARK & REC	8,154.53	40,168.62	6,449.45	223,814.13	0.00	278,586.73	62,886.58	\$341,473.31	
	CO. BUS	19,570.86	96,404.68	15,478.69	537,153.92	0.00	668,608.16	150,927.78	\$819,535.94	
	COMMISSION ON AGING	32,618.11	160,674.47	25,797.82	895,256.54	0.00	1,114,346.94	251,546.30	\$1,365,893.24	
	LIBRARY	25,279.03	124,522.72	19,993.31	693,823.82	0.00	863,618.88	194,948.39	\$1,058,567.26	
	RECYCLING	8,154.53	40,168.62	6,449.45	223,814.13	0.00	278,586.73	62,886.58	\$341,473.31	
	ROAD MLLAGE	32,618.11	160,674.47	25,797.82	895,256.54	0.00	1,114,346.94	251,546.30	\$1,365,893.24	
	SPORTS/PLEX OPER	8,154.53	40,168.62	6,449.45	223,814.13	0.00	278,586.73	62,886.58	\$341,473.31	
	CO. AMB	25,442.12	125,326.09	20,122.30	698,300.10	0.00	869,190.61	196,206.12	\$1,065,396.73	
	M-TEC/UC	31,965.74	157,460.98	25,281.86	877,351.41	0.00	1,092,060.00	246,515.38	\$1,338,575.38	
	TOTALS	717,895.81	8,466,990.27	1,232,503.06	25,633,783.53	0.00	36,079,635.60	9,762,996.26	\$45,842,631.86	

2021 TAX REPORT
VILLAGE OF VANDERBILT

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VILLAGE	CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
	TOTAL VALUE	0	1,477,894	595,304	6,412,459	0	8,485,657	529,700	9,015,357
OPERATING		0.00	13,390.75	5,393.87	58,101.37	0.00	76,885.99	4,799.45	\$81,685.45
STREETS		0.00	1,298.03	522.86	5,632.06	0.00	7,452.95	465.24	\$7,918.19
<u>TOTALS</u>		0.00	14,688.79	5,916.73	63,733.43	0.00	84,338.94	5,264.69	89,603.63

**PROPERTY TAX ADMINISTRATION FEE
UNIT COLLECTIONS
2021**

CHARLTON TOWNSHIP	@ 1%	\$40,140.30
CHESTER TOWNSHIP	@ 1%	\$29,309.46
CORWITH TOWNSHIP	@ 1%	\$22,164.83
DOVER TOWNSHIP	@ 1%	\$10,873.21
ELMIRA TOWNSHIP	@ 1%	\$54,362.85
HAYES TOWNSHIP	@ 1%	\$39,245.28
LIVINGSTON TOWNSHIP	@ 1%	\$37,753.33
OTSEGO LAKE TOWNSHIP	@ 1%	\$51,632.78
CITY OF GAYLORD	@ 1%	\$110,115.94
VILLAGE OF VANDERBILT	@ 1%	\$894.44

Total Admin Fee Collected in OTSEGO COUNTY \$396,492.42

Estimates are based on 1% of total Summer and Winter Ad valorem Tax Rolls.

OTSEGO COUNTY
DEPARTMENT OF EQUALIZATION
2021

SPECIAL ASSESSMENTS

CHESTER TOWNSHIP EAST FIRE DISTRICT	\$10,210.00
1021 PARCELS @ \$10.00 PER PARCEL	

CITY OF GAYLORD INFRASTRUCTURE SADs	\$60,758.23
CITY OF GAYLORD WATER PROJ	\$34,294.40
CITY OF GAYLORD DLQ UTILITY COMB.	\$57,626.83
CITY OF GAYLORD MISC.	\$80,679.44
TOTAL	\$233,358.90

OTSEGO LAKE TOWNSHIP FIRE DISTRICT	
NO DNR OR PERSONAL PROPERTY	
1.50 MILLS X 161,327,943 TAXABLE VALUE REAL PROP	\$241,991.91
OTSEGO LAKE TOWNSHIP TRASH PICK UP	
\$91.08 X 2202 = 200,558.16	\$200,558.16
OTSEGO LAKE TOWNSHIP MILLFOIL TRTMNT	\$6,450.00
BIG BRADFORD LAKE	
OTSEGO LAKE TOTAL	\$449,000.07

Total Special Assessments in OTSEGO COUNTY	\$692,568.97
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OTSEGO COUNTY
QUALIFIED FOREST FEE
2021

BAGLEY	\$118.70
CHARLTON	\$2,744.44
CHESTER	\$1,991.89
CORWITH	\$8,076.99
DOVER	\$513.67
ELMIRA	\$230.83
HAYES	\$809.77
LIVINGSTON	\$265.54
OTSEGO LAKE	\$489.35
TOTAL	\$15,241.18

2021 INDUSTRIAL FACILITIES TAX (ACT 198)

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SCHOOL DISTRICT	ACT	TAXABLE VALUE	SET	SCHOOL	ISD	COUNTY ALLOC	COUNTY VOTED	TWP/CITY/VILL	ADMIN FEE	SUB TOTALS	TOTALS
69020 BAGLEY TWP.											
REAL	198	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PERSONAL	198	638,000	0.00	1,504.96	557.23	1,292.01	1,973.02	0.00	0.00	5,327.22	5,327.22
69040 CORWTH TWP											
REAL	198	269,200	1,615.20	2,773.63	235.12	545.16	832.50	1,625.17	75.72	7,702.51	7,875.32
PERSONAL	198	8,700	52.20	11.59	7.60	17.62	26.90	52.52	4.38	172.81	7,875.32
69020 LIVINGSTON TWP											
REAL	198	238,581	1,431.49	2,314.24	208.38	483.15	737.81	107.36	52.81	5,335.23	5,335.23
69020 CITY OF GAYLORD											
REAL	198	1,309,260	7,855.56	20,156.96	1,584.68	3,672.70	5,611.49	21,072.28	580.43	60,534.10	62,668.07
PERSONAL	198	116,000	0.00	245.90	101.34	234.90	358.57	1,173.78	19.48	2,133.97	62,668.07
TOTALS		2,579,741	10,954.45	27,007.28	2,694.34	6,245.54	9,540.29	24,031.12	732.82	81,205.84	81,205.84

**WINTER 2020 COMMERCIAL FOREST REPORT
COMMERCIAL FOREST - \$ 1.30 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	\$200.20	33.08	75.82	15.99	9.63	9.26	56.43	2.00	\$202.20
029-006-100-005-00	J	40.00	\$52.00	8.59	19.69	4.15	2.50	2.40	14.66	0.52	\$52.52
029-006-200-010-01	J	115.00	\$149.50	24.70	56.62	11.94	7.19	6.91	42.14	1.50	\$151.00
029-006-400-005-01	J	35.00	\$45.50	7.52	17.23	3.63	2.19	2.10	12.82	0.46	\$45.96
		<u>344.00</u>	<u>447.20</u>	<u>73.89</u>	<u>169.36</u>	<u>35.71</u>	<u>21.51</u>	<u>20.68</u>	<u>126.05</u>	<u>4.47</u>	<u>451.67</u>
049-009-300-005-00	V	199.75	\$259.68	33.19	137.78	10.62	9.66	11.81	56.62	2.60	\$262.28
049-016-200-050-00	V	237.00	\$308.10	39.38	163.47	12.60	11.46	14.01	67.17	3.08	\$311.18
049-016-300-055-00	V	159.00	\$206.70	26.42	109.67	8.45	7.69	9.40	45.07	2.07	\$208.77
049-029-100-030-00	V	40.00	\$52.00	6.65	27.59	2.13	1.93	2.37	11.34	0.52	\$52.52
049-029-400-005-01	V	40.00	\$52.00	6.65	27.59	2.13	1.93	2.37	11.34	0.52	\$52.52
		<u>675.75</u>	<u>878.48</u>	<u>112.28</u>	<u>466.09</u>	<u>35.93</u>	<u>32.69</u>	<u>39.95</u>	<u>191.53</u>	<u>8.78</u>	<u>887.26</u>
059-004-200-010-01	V	355.04	\$461.55	59.94	248.84	19.18	17.45	13.88	102.26	4.62	\$466.17
059-004-200-010-02	V	40.00	\$52.00	6.75	28.03	2.16	1.97	1.56	11.52	0.52	\$52.52
059-005-100-005-01	V	639.00	\$830.70	107.89	447.86	34.52	31.41	24.98	184.04	8.31	\$839.01
059-009-100-010-02	J	79.00	\$102.70	17.11	39.21	8.27	4.98	3.96	29.18	1.03	\$103.73
059-009-200-015-00	J	39.00	\$50.70	8.44	19.35	4.08	2.46	1.96	14.41	0.51	\$51.21
059-036-100-015-01	J	38.54	\$50.10	8.34	19.13	4.03	2.43	1.93	14.23	0.50	\$50.60
059-036-100-015-02	J	30.00	\$39.00	6.50	14.89	3.14	1.89	1.50	11.08	0.39	\$39.39
		<u>1220.58</u>	<u>1586.75</u>	<u>214.97</u>	<u>817.30</u>	<u>75.39</u>	<u>62.59</u>	<u>49.78</u>	<u>366.72</u>	<u>15.87</u>	<u>1602.62</u>
069-001-100-005-01	G	120.49	\$156.64	21.24	81.35	4.96	6.18	6.66	36.24	1.57	\$158.21
069-001-100-005-02	G	40.00	\$52.00	7.05	27.01	1.65	2.05	2.21	12.03	0.52	\$52.52
069-001-100-010-00	G	127.34	\$165.54	22.45	85.98	5.24	6.54	7.04	38.30	1.66	\$167.20
069-001-100-010-00	G	60.00	\$78.00	10.58	40.51	2.47	3.08	3.32	18.04	0.78	\$78.78
069-002-100-005-06	G	40.74	\$52.96	7.18	27.51	1.68	2.09	2.25	12.25	0.53	\$53.49
069-002-100-005-08	G	40.09	\$52.12	7.07	27.07	1.65	2.06	2.22	12.06	0.52	\$52.64
069-015-200-001-01	G	120.00	\$156.00	21.16	81.02	4.94	6.16	6.64	36.09	1.56	\$157.56
069-015-200-001-02	G	40.00	\$52.00	7.05	27.01	1.65	2.05	2.21	12.03	0.52	\$52.52
069-028-300-005-00	G	79.00	\$102.70	13.93	53.34	3.25	4.05	4.37	23.76	1.03	\$103.73
069-028-400-005-00	G	39.00	\$50.70	6.88	26.33	1.60	2.00	2.16	11.73	0.51	\$51.21
069-028-400-010-00	G	40.00	\$52.00	7.05	27.01	1.65	2.05	2.21	12.03	0.52	\$52.52
069-028-400-010-01	G	38.50	\$50.05	6.79	25.99	1.58	1.98	2.13	11.58	0.50	\$50.55
069-033-100-005-00	G	60.00	\$78.00	10.58	40.51	2.47	3.08	3.32	18.04	0.78	\$78.78
069-033-100-010-00	G	100.00	\$130.00	17.63	67.52	4.11	5.13	5.53	30.07	1.30	\$131.30
069-033-400-005-00	G	80.00	\$104.00	14.10	54.01	3.29	4.11	4.42	24.06	1.04	\$105.04
069-034-200-010-00	G	40.00	\$52.00	7.05	27.01	1.65	2.05	2.21	12.03	0.52	\$52.52
069-034-200-015-00	G	40.00	\$52.00	7.05	27.01	1.65	2.05	2.21	12.03	0.52	\$52.52
		<u>1105.16</u>	<u>1436.71</u>	<u>194.84</u>	<u>746.19</u>	<u>45.46</u>	<u>56.72</u>	<u>61.13</u>	<u>332.37</u>	<u>14.37</u>	<u>1451.08</u>
089-008-200-005-00	G	95.00	\$123.50	17.13	65.60	4.00	4.99	2.57	29.22	1.24	\$124.74
089-017-200-005-01	G	40.00	\$52.00	7.21	27.62	1.68	2.10	1.08	12.30	0.52	\$52.52
089-017-300-005-01	G	120.00	\$156.00	21.64	82.86	5.05	6.30	3.25	36.91	1.56	\$157.56
089-018-100-005-03	G	202.50	\$263.25	36.51	139.83	8.52	10.63	5.48	62.28	2.63	\$265.88
		<u>457.50</u>	<u>594.75</u>	<u>82.49</u>	<u>315.91</u>	<u>19.25</u>	<u>24.02</u>	<u>12.37</u>	<u>140.71</u>	<u>5.95</u>	<u>600.70</u>
		<u>3,802.99</u>	<u>\$4,943.89</u>	<u>\$678.47</u>	<u>\$2,514.85</u>	<u>\$211.74</u>	<u>\$197.53</u>	<u>\$183.92</u>	<u>\$1,157.38</u>	<u>\$49.44</u>	<u>\$4,993.33</u>