OTSEGO COUNTY

2016

APPORTIONMENT REPORT

WILLIAM KERR, DIRECTOR
EQUALIZATION DEPARTMENT

NOVEMBER 22, 2016

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MEMO

NOVEMBER 22, 2016

TO: READERS OF THIS REPORT

FROM: EQUALIZATION DEPARTMENT

SUBJECT: OVERVIEW OF THIS REPORT

Below you will find an overview of the 2016 taxable values for Otsego County:

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2016 Taxable Value	**1,152,385,044**	
Total dollars to be collected from millage in 2016		**$ 40,423,815**
Total dollars to be collected for County allocated millage in 2016		**$ 4,667,389**

2015 Taxable Value	**1,137,047,405**	
Total dollars to be collected from millage in 2015		**$ 36,048,329**
Total dollars to be collected for County allocated millage in 2015		**$4,605,269**

County Millage:

	TOTAL	SUMMER	WINTER
Allocated	4.0502	4.0502	.0000
Animal Control	.3000	0.0000	.3000
County Ambulance	.4000	0.0000	.4000
Commission on Aging	1.0000	0.0000	1.0000
County Bus	.2500	0.0000	.2500
County Park/Rec	.1875	0.0000	.1875
County Roads	1.0000	0.0000	1.0000
Library	.7750	0.0000	.7750
Recycling	.2500	0.0000	.2500
Sportsplex Operating	.2500	0.0000	.2500
Sportsplex Maintenance	.1875	0.0000	.1875
M-TEC	.6464	0.0000	.6464
UNIV. CENTER OF GAYLORD	.5569	0.0000	.5569
Total County Mills	9.8535	4.0502	5.8033

All totals are rounded to the nearest dollar.

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2016

COUNTY TOTALS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	678	50	0	8,888		0	9,616
HOMESTEAD VALUE	27,778,953	724,486	53,224	450,058,127	0	34,893,589	513,508,379
NON-HOMESTEAD VALUE	2,187,780	146,004,003	16,612,783	326,309,103	0	147,762,996	638,876,665
TOTAL VALUE	29,966,733	146,728,489	16,666,007	776,367,230	0	182,656,585	1,152,385,044

GAYLORD SCHOOLS

	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	323	36	0	7,330		927	8,616
HOMESTEAD VALUE	15,098,707	667,207	53,224	367,766,042		49,604,899	433,190,079
NON-HOMESTEAD VALUE	1,695,322	141,119,933	13,084,656	234,597,844	0	101,322,868	491,820,623
TOTAL VALUE	16,794,029	141,787,140	13,137,880	603,420,972	0	132,802,807	907,942,828

JOHANNESBURG SCHOOLS

	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	238	0	0	1,168		34	1,440
HOMESTEAD VALUE	11,001,938	0	0	49,954,173		2,427,300	63,383,411
NON-HOMESTEAD VALUE	310,588	1,617,454	1,959,600	61,283,247		37,901,128	103,072,017
TOTAL VALUE	11,312,526	1,617,454	1,959,600	111,237,420		40,328,428	166,455,428

VANDERBILT SCHOOLS

	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	40	3	0	730		85	858
HOMESTEAD VALUE	1,678,308	57,279	0	28,841,539		981,850	31,558,976
NON-HOMESTEAD VALUE	181,870	2,690,370	1,568,527	25,077,617		7,912,950	37,431,334
TOTAL VALUE	1,860,178	2,747,649	1,568,527	53,919,156		8,894,800	68,990,310

CRAWFORD - AUSABLE

	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	0	0	0	63		3	66
HOMESTEAD VALUE	0	0	0	2,753,978		4,500	2,758,478
NON-HOMESTEAD VALUE	0	576,246	0	5,035,704		626,050	6,238,000
TOTAL VALUE	0	576,246	0	7,789,682		630,550	8,996,478

TOTAL

1,152,385,044

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2016

BAGLEY TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	13	3	0	2,047		141	2,050
HOMESTEAD VALUE	795,754	130,347	0	102,275,667		5,573,800	108,775,568
NON-HOMESTEAD VALUE	0	17,691,960	2,768,416	70,109,665	0	11,026,550	101,596,591
TOTAL VALUE	795,754	17,822,307	2,768,416	172,385,332	0	16,600,350	210,372,159

CHARLTON TOWNSHIP

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	163	0	0	728		26	874
HOMESTEAD VALUE	7,336,089	0	0	30,465,008		2,373,300	40,174,397
NON-HOMESTEAD VALUE	111,862	1,046,461	1,818,777	44,221,432		22,421,428	69,619,960
TOTAL VALUE	7,447,951	1,046,461	1,818,777	74,686,440		24,794,728	109,794,357

CHESTER TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	77	0	0	322		12	411
HOMESTEAD VALUE	3,345,702			16,634,252		3,867,900	23,847,854
NON-HOMESTEAD VALUE	160,691	562,631	1,267,996	16,389,494		11,314,700	29,695,512
TOTAL VALUE	3,506,393	562,631	1,267,996	33,023,746		15,182,600	53,543,366

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	14	0		303		2	319
HOMESTEAD VALUE	818,107	0		11,935,900		54,000	12,808,007
NON-HOMESTEAD VALUE	9,627	54,832	48,699	11,001,212		12,272,900	23,387,270
TOTAL VALUE	827,734	54,832	48,699	22,937,112		12,326,900	36,195,277

CORWITH TOWNSHIP

69040 VANDERBILT SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	16	3	0	706		83	808
HOMESTEAD VALUE	729,192	57,279	0	27,464,342		978,350	29,229,163
NON-HOMESTEAD VALUE	13,237	2,563,081	1,568,527	22,855,708		7,688,750	34,689,303
TOTAL VALUE	742,429	2,620,360	1,568,527	50,320,050		8,667,100	63,918,466

DOVER TOWNSHIP 0

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	12	0	0	97		6	115
HOMESTEAD VALUE	528,399	0		5,779,264		1,556,100	7,863,763
NON-HOMESTEAD VALUE	6,872	582,613	12,736	2,657,534		1,006,350	4,266,105
TOTAL VALUE	535,271	582,613	12,736	8,436,798		2,562,450	12,129,868

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	61	0	0	137		6	204
HOMESTEAD VALUE	2,847,742	0		7,553,265		0	10,401,007
NON-HOMESTEAD VALUE	189,099	516,161	92,124	6,060,603		3,206,800	10,064,787
TOTAL VALUE	3,036,841	516,161	92,124	13,613,868		3,206,800	20,465,794

69040 VANDERBILT

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	3	0		4		0	7
HOMESTEAD VALUE	506,986			218,777		0	725,763
NON-HOMESTEAD VALUE	69,351	23,407	0	1,054,687		158,950	1,306,395
TOTAL VALUE	576,337	23,407	0	1,273,464		158,950	2,032,158

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2016

ELMIRA TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	63	0	0	701		42	806
HOMESTEAD VALUE	3,574,610	0	0	41,576,159		1,171,600	46,322,369
NON-HOMESTEAD VALUE	276,483	4,483,164	0	13,930,070		25,411,718	44,101,435
TOTAL VALUE	3,851,093	4,483,164		55,506,229		26,583,318	90,423,804

HAYES TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	18	0	0	1,219		19	1,256
HOMESTEAD VALUE	1,047,820		53,224	51,222,134		345,100	52,668,278
NON-HOMESTEAD VALUE	972,187	1,405,827	577,032	43,779,949		15,519,600	62,254,595
TOTAL VALUE	2,020,007	1,405,827	630,256	95,002,083		15,864,700	114,922,873

LIVINGSTON TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	130	1		924		75	1,130
HOMESTEAD VALUE	5,738,363	67,718	0	55,064,712	0	2,287,689	63,158,482
NON-HOMESTEAD VALUE	279,089	21,669,877	376,225	11,660,545	0	21,488,500	55,474,236
TOTAL VALUE	6,017,452	21,737,595	376,225	66,725,257	0	23,776,189	118,632,718

69040 VANDERBILT

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	21	0		20		2	43
HOMESTEAD VALUE	442,130			1,158,420		3,500	1,604,050
NON-HOMESTEAD VALUE	99,282	103,882	0	1,167,222		65,250	1,435,636
TOTAL VALUE	541,412	103,882	0	2,325,642		68,750	3,039,686

OTSEGO LAKE TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	1	1		1,330		83	1,415
HOMESTEAD VALUE	68,059	54,906		66,216,472		1,294,950	67,634,387
NON-HOMESTEAD VALUE	0	4,218,499	0	65,652,906		5,781,050	75,652,455
TOTAL VALUE	68,059	4,273,405	0	131,869,378		7,076,000	143,286,842

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

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	0	0	10		1	11
HOMESTEAD VALUE	0	0	0	742,395		0	742,395
NON-HOMESTEAD VALUE	0	0	0	314,691		0	314,691
TOTAL VALUE	0	0	0	1,057,086		0	1,057,086

20015 CRAWFORD - AUSABLE

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	0		63		2	65
HOMESTEAD VALUE	0	0		2,753,978		4,500	2,758,478
NON-HOMESTEAD VALUE	0	576,246	0	5,035,704		626,050	6,238,000
TOTAL VALUE	0	576,246	0	7,789,682		630,550	8,996,478

CITY OF GAYLORD

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	13	0	752		548	1,313
HOMESTEAD VALUE	0	414,236	0	28,997,382		15,382,800	44,794,418
NON-HOMESTEAD VALUE	0	90,505,362	8,082,251	10,417,681		9,774,400	118,779,694
TOTAL VALUE	0	90,919,598	8,082,251	39,415,063		25,157,200	163,574,112

11/17/2016

TOTAL MILLAGE REPORT 2016

09:09 AM

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	2.3000	1.1378	2.3000	0.7500	1.1378	2.3000	0.7500	1.1378	1.1378	1.1378	0.7500	1.1378	0.0000	1.1378	0.0000
DEBT	3.1800	0.0000	3.1800	0.0000	3.0000	3.1800	0.0000	3.0000	3.1800	3.1800	3.1800	3.0000	3.1800	3.9000	3.1800	0.0000
INTERMEDIATE	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
COLLEGE														2.2293		
TOWNSHIPS/CITY/VILLAGE																
ALLOCATED	0.0000	0.9542	0.9000	0.9000	0.9509	0.9200	0.9200	0.9200	0.8824	0.8708	0.9000	0.9000	0.8207	0.8207	11.5869	9.0000
VOTED DEBT															4.1000	
STREETS															4.1513	0.9059
DDA															1.8582	
FIRE	0.8000	0.6000	0.0000	0.0000	1.2500	0.0000	0.0000	0.0000	1.0000	0.8000	0.8000	0.8000	0.0000	0.0000	1.2500	
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	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
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	0.7750	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	0.0000
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	40.7186	39.4550	40.8186	38.8008	41.5517	40.8386	38.8208	40.2708	41.8010	41.5894	41.6186	41.0508	40.7393	41.6894	61.6068	9.9059
NON-HOMESTEAD	40.7186	39.4550	40.8186	38.8008	41.5517	40.8386	38.8208	40.2708	41.8010	41.5894	41.6186	41.0508	40.7393	41.6894	61.6068	9.9059
HOMESTEAD	22.7186	19.1550	22.8186	18.5008	23.5517	22.8386	18.5208	22.2708	23.8010	23.5894	23.6186	23.0508	22.7393	23.6894	43.6068	9.9059

TAX REPORT 2016
BAGLEY TOWNSHIP

15-Nov-16
10:12 AM

BAGLEY TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	795,754	130,347	0	102,275,667	0	103,201,768	5,573,800	108,775,568
NON-HOMESTEAD VALUE	0	17,691,960	2,768,416	70,109,665	0	90,570,041	11,026,550	101,596,591
TOTAL VALUE	795,754	17,822,307	2,768,416	172,385,332	0	193,771,809	16,600,350	210,372,159
STATE EDUCATION TAX	4,774.52	106,933.84	16,610.50	1,034,311.99	0.00	1,162,630.85	99,602.10	$1,262,232.95
69020-GAYLORD								
OPERATING	0.00	318,455.28	49,831.49	1,261,973.97	0.00	1,630,260.74	198,477.90	$1,828,738.64
EXTRA VOTED	905.41	20,278.22	3,149.90	196,140.03	0.00	220,473.56	18,887.88	$239,361.44
DEBT	2,530.50	56,674.94	8,803.56	548,185.36	0.00	616,194.35	52,789.11	$668,983.47
INTERMEDIATE	1,390.42	31,140.92	4,837.25	301,208.89	0.00	338,577.48	29,005.79	$367,583.27
COLLEGE					0.00	0.00		$0.00
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 TRUCK	636.60	14,257.85	2,214.73	137,908.27	0.00	155,017.45	13,280.28	$168,297.73
ROAD DEBT					0.00	0.00		$0.00
COUNTY								
ALLOCATED	3,222.96	72,183.91	11,212.64	698,195.07	0.00	784,814.58	67,234.74	$852,049.32
ANIMAL CONTROL	238.73	5,346.69	830.52	51,715.60	0.00	58,131.54	4,980.11	$63,111.65
COMMISSION ON AGING	795.75	17,822.31	2,768.42	172,385.33	0.00	193,771.81	16,600.35	$210,372.16
CO. AMB	318.30	7,128.92	1,107.37	68,954.13	0.00	77,508.72	6,640.14	$84,148.86
CO. AMB BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	198.94	4,455.58	692.10	1.00	0.00	5,347.62	4,150.09	$9,497.71
COUNTY PARK & REC	149.20	3,341.68	519.08	32,322.25	0.00	36,332.21	3,112.57	$39,444.78
COUNTY ROAD COM	795.75	17,822.31	2,768.42	172,385.33	0.00	193,771.81	16,600.35	$210,372.16
LIBRARY	616.71	13,812.29	2,145.52	133,598.63	0.00	150,173.15	12,865.27	$163,038.42
RECYCLING	198.94	4,455.58	692.10	43,096.33	0.00	48,442.95	4,150.09	$52,593.04
SPORTSPLEX OPER.	198.94	4,455.58	692.10	43,096.33	0.00	48,442.95	4,150.09	$52,593.04
SPORTSPLEX MAIN.	149.20	3,341.68	519.08	32,322.25	0.00	36,332.21	3,112.57	$39,444.78
M-TEC	514.38	11,520.34	1,789.50	111,429.88	0.00	125,254.10	10,730.47	$135,984.56
UNIV. CENTER OF GAYLORD	443.16	9,925.24	1,541.73	96,001.39	0.00	107,911.52	9,244.73	$117,156.26
TOTALS	18,078.42	723,353.14	112,726.02	5,135,232.04	0.00	5,989,389.62	575,614.61	$6,565,004.24

TAX REPORT 2016
CHARLTON TOWNSHIP

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CHARLTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	7,336,089	0	0	30,465,008	0.00	37,801,097	2,373,300	40,174,397
NON-HOMESTEAD VALUE	111,862	1,046,461	1,818,777	44,221,432	0.00	47,198,532	22,421,428	69,619,960
TOTAL VALUE	7,447,951	1,046,461	1,818,777	74,686,440	0.00	84,999,629	24,794,728	109,794,357
STATE EDUCATION TAX	44,687.71	6,278.77	10,912.66	448,118.64		509,997.77	148,768.37	$658,766.14
69030-JOHANNESBURG								
OPERATING	1,677.95	15,696.93	27,281.67	663,321.50	0.02	707,978.05	336,321.44	$1,044,299.49
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	57,027.87	$57,027.87
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
INTERMEDIATE	13,013.80	1,828.48	3,177.95	130,499.62	0.00	148,519.85	43,323.83	$191,843.68
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	7,106.83	998.53	1,735.48	71,265.80	0.00	81,106.65	23,659.13	$104,765.78
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	4,468.77	627.88	1,091.27	44,811.86	0.00	50,999.78	14,876.84	$65,876.61
COUNTY								
ALLOCATED	30,165.69	4,238.38	7,366.41	302,495.02	0.00	344,265.50	100,423.61	$444,689.10
ANIMAL CONTROL	2,234.39	313.94	545.63	22,405.93	0.00	25,499.89	7,438.42	$32,938.31
COMMISSION ON AGING	7,447.95	1,046.46	1,818.78	74,686.44	0.00	84,999.63	24,794.73	$109,794.36
CO. AMB	2,979.18	418.58	727.51	29,874.58	0.00	33,999.85	9,917.89	$43,917.74
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	1,861.99	261.62	454.69	18,671.61	0.00	21,249.91	6,198.68	$27,448.59
COUNTY PARK & REC	1,396.49	196.21	341.02	14,003.71	0.00	15,937.43	4,649.01	$20,586.44
COUNTY ROADS	7,447.95	1,046.46	1,818.78	74,686.44	0.00	84,999.63	24,794.73	$109,794.36
LIBRARY	5,772.16	811.01	1,409.55	57,881.99	0.00	65,874.71	19,215.91	$85,090.63
RECYCLING	1,861.99	261.62	454.69	18,671.61	0.00	21,249.91	6,198.68	$27,448.59
SPORTSPLEX OPER.	1,861.99	261.62	454.69	18,671.61	0.00	21,249.91	6,198.68	$27,448.59
SPORTSPLEX MAIN.	1,396.49	196.21	341.02	14,003.71	0.00	15,937.43	4,649.01	$20,586.44
M-TEC	4,814.36	676.43	1,175.66	48,277.31	0.00	54,943.76	16,027.31	$70,971.07
UNIV. CENTER OF GAYLORD	4,147.76	582.77	1,012.88	41,592.88	0.00	47,336.29	13,808.18	$61,144.48
TOTALS	144,343.45	35,741.89	62,120.35	2,093,940.26	0.00	2,336,145.95	868,292.33	$3,204,438.27

TAX REPORT 2016
CHESTER TOWNSHIP

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CHESTER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	3,345,702	0	0	16,634,252	0.00	19,979,954	3,867,900	23,847,854
NON-HOMESTEAD VALUE	160,691	562,631	1,267,996	16,389,494	0.00	18,380,812	11,314,700	29,695,512
TOTAL VALUE	3,506,393	562,631	1,267,996	33,023,746	0.00	38,360,766	15,182,600	53,543,366
STATE EDUCATION TAX	21,038.36	3,375.79	7,607.98	198,142.48	0.00	230,164.60	91,095.60	$321,260.20
69020-GAYLORD								
OPERATING	2,892.44	10,127.36	22,823.93	295,010.89	0.00	330,854.62	203,664.60	$534,519.22
EXTRA VOTED	3,989.57	640.16	1,442.73	37,574.42	0.00	43,646.88	17,274.76	$60,921.64
DEBT	11,150.33	1,789.17	4,032.23	105,015.51	0.00	121,987.24	48,280.67	$170,267.90
INTERMEDIATE	6,126.72	983.09	2,215.57	57,702.39	0.00	67,027.77	26,528.56	$93,556.32
COLLEGE						0.00		$0.00
TOWNSHIP								
ALLOCATED	3,155.75	506.37	1,141.20	29,721.37	0.00	34,524.69	13,664.34	$48,189.03
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
FIRE TRUCK	2,805.11	450.10	1,014.40	26,419.00	0.00	30,688.61	12,146.08	$42,834.69
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
COUNTY								
ALLOCATED	14,201.59	2,278.77	5,135.64	133,752.78	0.00	155,368.77	61,492.57	$216,861.34
ANIMAL CONTROL	1,051.92	168.79	380.40	9,907.12	0.00	11,508.23	4,554.78	$16,063.01
COMMISSION ON AGING	3,506.39	562.63	1,268.00	33,023.75	0.00	38,360.77	15,182.60	$53,543.37
CO. AMB	1,402.56	225.05	507.20	13,209.50	0.00	15,344.31	6,073.04	$21,417.35
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	876.60	140.66	317.00	8,255.94	0.00	9,590.19	3,795.65	$13,385.84
COUNTY PARK & REC	657.45	105.49	237.75	6,191.95	0.00	7,192.64	2,846.74	$10,039.38
COUNTY ROADS	3,506.39	562.63	1,268.00	33,023.75	0.00	38,360.77	15,182.60	$53,543.37
LIBRARY	2,717.45	436.04	982.70	25,593.40	0.00	29,729.59	11,766.52	$41,496.11
RECYCLING	876.60	140.66	317.00	8,255.94	0.00	9,590.19	3,795.65	$13,385.84
SPORTSPLEX OPER.	876.60	140.66	317.00	8,255.94	0.00	9,590.19	3,795.65	$13,385.84
SPORTPLEX MAIN.	657.45	105.49	237.75	6,191.95	0.00	7,192.64	2,846.74	$10,039.38
M-TEC	2,266.53	363.68	819.63	21,346.55	0.00	24,796.40	9,814.03	$34,610.43
UNIV. CENTER OF GAYLORD	1,952.71	313.33	706.15	18,390.92	0.00	21,363.11	8,455.19	$29,818.30
SUB TOTAL	85,708.53	23,415.91	52,772.22	1,074,985.54	0.00	1,236,882.20	562,256.36	$1,799,138.56

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CHESTER TOWNSHIP

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CHESTER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	818,107	0	0	11,935,900	0.00	12,754,007	54,000	12,808,007
NON-HOMESTEAD VALUE	9,627	54,832	48,699	11,001,212	0.00	11,114,370	12,272,900	23,387,270
TOTAL VALUE	827,734	54,832	48,699	22,937,112	0.00	23,868,377	12,326,900	36,195,277
STATE EDUCATION TAX	4,966.40	328.99	292.19	137,622.67	0.00	143,210.26	73,961.40	$217,171.66
69030-JOHANNESBURG								
OPERATING	144.42	822.50	730.50	165,018.20	0.02	166,715.62	184,093.52	$350,809.14
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	28,351.87	$28,351.87
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
INTERMEDIATE	1,446.30	95.81	85.09	40,078.02	0.00	41,705.22	21,538.79	$63,244.01
COLLEGE						0.00		$0.00
TOWNSHIP								
ALLOCATED	744.96	49.35	43.83	20,643.40	0.00	21,481.54	11,094.21	$32,575.75
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	3,352.49	222.08	197.24	92,899.89	0.00	96,671.70	49,926.41	$146,598.11
ANIMAL CONTROL	248.32	16.45	14.61	6,881.13	0.00	7,160.51	3,698.07	$10,858.58
COMMISSION ON AGING	827.73	54.83	48.70	22,937.11	0.00	23,868.38	12,326.90	$36,195.28
CO. AMB	331.09	21.93	19.48	9,174.84	0.00	9,547.35	4,930.76	$14,478.11
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	206.93	13.71	12.17	5,734.28	0.00	5,967.09	3,081.73	$9,048.82
COUNTY PARK & REC	155.20	10.28	9.13	4,300.71	0.00	4,475.32	2,311.29	$6,786.61
COUNTY ROADS	827.73	54.83	48.70	22,937.11	0.00	23,868.38	12,326.90	$36,195.28
LIBRARY	641.49	42.49	37.74	17,776.26	0.00	18,497.99	9,553.35	$28,051.34
RECYCLING	206.93	13.71	12.17	5,734.28	0.00	5,967.09	3,081.73	$9,048.82
SPORTSPLEX OPER.	206.93	13.71	12.17	5,734.28	0.00	5,967.09	3,081.73	$9,048.82
SPORTSPLEX MAIN.	155.20	10.28	9.13	4,300.71	0.00	4,475.32	2,311.29	$6,786.61
M-TEC	535.05	35.44	31.48	14,826.55	0.00	15,428.52	7,968.11	$23,396.63
UNIV. CENTER OF GAYLORD	460.97	30.54	27.12	12,773.68	0.00	13,292.30	6,864.85	$20,157.15
SUB TOTAL	15,458.16	1,836.93	1,631.47	589,373.12	0.00	608,299.69	440,502.90	$1,048,802.59
GRAND TOTAL	101,166.70	25,252.85	54,403.69	1,664,358.66	0.00	1,845,181.90	1,002,759.26	$2,847,941.15

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CORWITH TOWNSHIP

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CORWITH TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	729,192	57,279	0.00	27,464,342	0.00	28,250,813	978,350	29,229,163
NON-HOMESTEAD VALUE	13,237	2,563,081	1,568,527	22,855,708	0.00	27,000,553	7,688,750	34,689,303
TOTAL VALUE	742,429	2,620,360	1,568,527	50,320,050	0.00	55,251,366	8,667,100	63,918,466
STATE EDUCATION TAX	4,454.57	15,722.16	9,411.16	301,920.30	0.00	331,508.20	52,002.60	$383,510.80
69040-VANDERBILT								
OPERATING	238.27	46,135.46	28,233.49	411,402.74	0.00	486,009.95	138,397.50	$624,407.45
EXTRA VOTED	556.82	1,965.27	1,176.40	37,740.04	0.00	41,438.52	6,500.33	$47,938.85
DEBT	2,227.29	7,861.08	4,705.58	150,960.15	0.00	165,754.10	26,001.30	$191,755.40
INTERMEDIATE	1,297.25	4,578.56	2,740.69	87,924.22	0.00	96,540.71	15,144.02	$111,684.74
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	705.98	2,491.70	1,491.51	47,849.34	0.00	52,538.52	8,241.55	$60,780.07
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
FIRE	928.04	3,275.45	1,960.66	62,900.06	0.00	69,064.21	10,833.88	$79,898.08
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
COUNTY								
ALLOCATED	3,006.99	10,612.98	6,352.85	203,806.27	0.00	223,779.08	35,103.49	$258,882.57
ANIMAL CONTROL	222.73	786.11	470.56	15,096.02	0.00	16,575.41	2,600.13	$19,175.54
COMMISSION ON AGING	742.43	2,620.36	1,568.53	50,320.05	0.00	55,251.37	8,667.10	$63,918.47
CO. AMB.	296.97	1,048.14	627.41	20,128.02	0.00	22,100.55	3,466.84	$25,567.39
CO. AMB, BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	185.61	655.09	392.13	12,580.01	0.00	13,812.84	2,166.78	$15,979.62
COUNTY PARK & REC	139.21	491.32	294.10	9,435.01	0.00	10,359.63	1,625.08	$11,984.71
COUNTY ROADS	742.43	2,620.36	1,568.53	50,320.05	0.00	55,251.37	8,667.10	$63,918.47
LIBRARY	575.38	2,030.78	1,215.61	38,998.04	0.00	42,819.81	6,717.00	$49,536.81
RECYCLING	185.61	655.09	392.13	12,580.01	0.00	13,812.84	2,166.78	$15,979.62
SPORTSPLEX OPER.	185.61	655.09	392.13	12,580.01	0.00	13,812.84	2,166.78	$15,979.62
SPORTSPLEX MAIN.	139.21	491.32	294.10	9,435.01	0.00	10,359.63	1,625.08	$11,984.71
M-TEC	479.91	1,693.80	1,013.90	32,526.88	0.00	35,714.48	5,602.41	$41,316.90
UNIV. CENTER OF GAYLORD	413.46	1,459.28	873.51	28,023.24	0.00	30,769.49	4,826.71	$35,596.19
TOTALS	17,723.73	107,849.39	65,174.96	1,596,525.47	0.00	1,787,273.55	342,522.44	$2,129,795.99

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DOVER TOWNSHIP

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	528,399	0	0	5,779,264	0.00	6,307,663	1,556,100	7,863,763
NON-HOMESTEAD VALUE	6,872	582,613	12,736	2,657,534	0.00	3,259,755	1,006,350	4,266,105
TOTAL VALUE	535,271	582,613	12,736	8,436,798	0.00	9,567,418	2,562,450	12,129,868
STATE EDUCATION TAX	3,211.63	3,495.68	76.42	50,620.79	0.00	57,404.51	15,374.70	$72,779.21
69020-GAYLORD								
OPERATING	123.70	10,487.03	229.25	47,835.61	0.00	58,675.59	18,114.30	$76,789.89
EXTRA VOTED	609.03	662.90	14.49	9,599.39	0.00	10,885.81	2,915.56	$13,801.36
DEBT	1,702.16	1,852.71	40.50	26,829.02	0.00	30,424.39	8,148.59	$38,572.98
INTERMEDIATE	935.28	1,018.00	22.25	14,741.62	0.00	16,717.15	4,477.37	$21,194.52
COLLEGE						0.00		$0.00
TOWNSHIP								
ALLOCATED	492.45	536.00	11.72	7,761.85	0.00	8,802.02	2,357.45	$11,159.48
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	2,167.95	2,359.70	51.58	34,170.72	0.00	38,749.96	10,378.43	$49,128.39
ANIMAL CONTROL	160.58	174.78	3.82	2,531.04	0.00	2,870.23	768.74	$3,638.96
COMMISSION ON AGING	535.27	582.61	12.74	8,436.80	0.00	9,567.42	2,562.45	$12,129.87
CO. AMB	214.11	233.05	5.09	3,374.72	0.00	3,826.97	1,024.98	$4,851.95
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	133.82	145.65	3.18	2,109.20	0.00	2,391.85	640.61	$3,032.47
COUNTY PARK & REC	100.36	109.24	2.39	1,581.90	0.00	1,793.89	480.46	$2,274.35
CO. ROADS	535.27	582.61	12.74	8,436.80	0.00	9,567.42	2,562.45	$12,129.87
LIBRARY	414.84	451.53	9.87	6,538.52	0.00	7,414.75	1,985.90	$9,400.65
RECYCLING	133.82	145.65	3.18	2,109.20	0.00	2,391.85	640.61	$3,032.47
SPORTSPLEX OPER.	133.82	145.65	3.18	2,109.20	0.00	2,391.85	640.61	$3,032.47
SPORTSPLEX MAIN.	100.36	109.24	2.39	1,581.90	0.00	1,793.89	480.46	$2,274.35
M-TEC	346.00	376.60	8.23	5,453.55	0.00	6,184.38	1,656.37	$7,840.75
UNIV. CENTER OF GAYLORD	298.09	324.46	7.09	4,698.45	0.00	5,328.10	1,427.03	$6,755.12
SUB - TOTAL	12,348.54	23,793.10	502.41	240,520.27	0.00	277,164.31	76,637.07	$353,801.38

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DOVER TOWNSHIP

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	2,847,742	0.00	0.00	7,553,265	0.00	10,401,007	0	10,401,007
NON-HOMESTEAD VALUE	189,099	516,161	92,124	6,060,603	0.00	6,857,987	3,206,800	10,064,787
TOTAL VALUE	3,036,841	516,161	92,124	13,613,868	0.00	17,258,994	3,206,800	20,465,794
STATE EDUCATION TAX	18,221.05	3,096.97	552.74	81,683.21	0.00	103,553.96	19,240.80	$122,794.76
69030-JOHANNESBURG								
OPERATING	2,836.50	7,742.43	1,381.88	90,909.06	0.02	102,869.88	48,102.02	$150,971.90
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	7,375.64	$7,375.64
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
INTERMEDIATE	5,306.27	901.89	160.97	23,787.51	0.00	30,156.64	5,603.24	$35,759.88
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	2,793.89	474.87	84.75	12,524.76	0.00	15,878.27	2,950.26	$18,828.53
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	12,299.81	2,090.56	373.12	55,138.89	0.00	69,902.38	12,988.18	$82,890.56
ANIMAL CONTROL	911.05	154.85	27.64	4,084.16	0.00	5,177.70	962.04	$6,139.74
COMMISSION ON AGING	3,036.84	516.16	92.12	13,613.87	0.00	17,258.99	3,206.80	$20,465.79
CO. AMB	1,214.74	206.46	36.85	5,445.55	0.00	6,903.60	1,282.72	$8,186.32
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	759.21	129.04	23.03	3,403.47	0.00	4,314.75	801.70	$5,116.45
COUNTY PARK & REC	569.41	96.78	17.27	2,552.60	0.00	3,236.06	601.28	$3,837.34
COUNTY ROADS	3,036.84	516.16	92.12	13,613.87	0.00	17,258.99	3,206.80	$20,465.79
LIBRARY	2,353.55	400.02	71.40	10,550.75	0.00	13,375.72	2,485.27	$15,860.99
RECYCLING	759.21	129.04	23.03	3,403.47	0.00	4,314.75	801.70	5,116.45
SPORTSPLEX OPER.	759.21	129.04	23.03	3,403.47	0.00	4,314.75	801.70	$5,116.45
SPORTSPLEX MAIN.	569.41	96.78	17.27	2,552.60	0.00	3,236.06	601.28	$3,837.34
M-TEC	1,963.01	333.65	59.55	8,800.00	0.00	11,156.21	2,072.88	$13,229.09
UNIV. CENTER OF GAYLORD	1,691.22	287.45	51.30	7,581.56	0.00	9,611.53	1,785.87	$11,397.40
SUB - TOTAL	59,081.23	17,302.15	2,959.96	343,048.79	0.00	422,392.13	114,870.16	$537,262.29

TAX REPORT 2016
DOVER TOWNSHIP

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	506,986	0	0	218,777	0.00	725,763	0	725,763
NON-HOMESTEAD VALUE	69,351	23,407	0	1,054,687	0.00	1,147,445	158,950	1,306,395
TOTAL VALUE	576,337	23,407	0	1,273,464	0.00	1,873,208	158,950	2,032,158
STATE EDUCATION TAX	3,458.02	140.44	0.00	7,640.78	0.00	11,239.25	953.70	$12,192.95
69040-VANDERBILT								
OPERATING	1,248.32	421.33	0.00	18,984.37	0.00	20,654.01	2,861.10	$23,515.11
EXTRA VOTED	432.25	17.56	0.00	955.10	0.00	1,404.91	119.21	$1,524.12
DEBT	1,729.01	70.22	0.00	3,820.39	0.00	5,619.62	476.85	$6,096.47
INTERMEDIATE	1,007.03	40.90	0.00	2,225.12	0.00	3,273.06	277.73	$3,550.79
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	530.23	21.53	0.00	1,171.59	0.00	1,723.35	146.23	$1,869.59
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	2,334.28	94.80	0.00	5,157.78	0.00	7,586.87	643.78	$8,230.65
ANIMAL CONTROL	172.90	7.02	0.00	382.04	0.00	561.96	47.69	$609.65
COMMISSION ON AGING	576.34	23.41	0.00	1,273.46	0.00	1,873.21	158.95	$2,032.16
CO. AMB	230.53	9.36	0.00	509.39	0.00	749.28	63.58	$812.86
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	144.08	5.85	0.00	318.37	0.00	468.30	39.74	$508.04
COUNTY PARK & REC	108.06	4.39	0.00	238.77	0.00	351.23	29.80	$381.03
COUNTY ROADS	576.34	23.41	0.00	1,273.46	0.00	1,873.21	158.95	$2,032.16
LIBRARY	446.66	18.14	0.00	986.93	0.00	1,451.74	123.19	$1,574.92
RECYCLING	144.08	5.85	0.00	318.37	0.00	468.30	39.74	$508.04
SPORTSPLEX OPER.	144.08	5.85	0.00	318.37	0.00	468.30	39.74	$508.04
SPORTSPLEX MAIN.	108.06	4.39	0.00	238.77	0.00	351.23	29.80	$381.03
M-TEC	372.54	15.13	0.00	823.17	0.00	1,210.84	102.75	$1,313.59
UNIV. CINTER OF GAYLORD	320.96	13.04	0.00	709.19	0.00	1,043.19	88.52	$1,131.71
SUB - TOTAL	14,083.80	942.62	0.00	47,345.43	0.00	62,371.85	6,401.04	$68,772.89
GRAND TOTAL	85,513.57	42,037.87	3,462.37	630,914.48	0.00	761,928.29	197,908.27	$959,836.56

TAX REPORT 2016
ELMIRA TOWNSHIP

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ELMIRA TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	3,574,610	0	0.00	41,576,159	0.00	45,150,769	1,171,600	46,322,369
NON-HOMESTEAD VALUE	276,483	4,483,164	0.00	13,930,070	0.00	18,689,717	25,411,718	44,101,435
TOTAL VALUE	3,851,093	4,483,164	0.00	55,506,229	0.00	63,840,486	26,583,318	90,423,804
STATE EDUCATION TAX	23,106.56	26,898.98	0.00	333,037.37	0.00	383,042.92	159,499.91	$542,542.82
69020-GAYLORD								
OPERATING	4,976.69	80,696.95	0.00	250,741.26	0.00	336,414.91	457,410.92	$793,825.83
EXTRA VOTED	4,381.77	5,100.94	0.00	63,154.99	0.00	72,637.70	30,246.50	$102,884.20
DEBT	12,246.48	14,256.46	0.00	176,509.81	0.00	203,012.75	84,534.95	$287,547.70
INTERMEDIATE	6,729.01	7,833.43	0.00	96,986.03	0.00	111,548.48	46,449.03	$157,997.51
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	3,398.20	3,955.94	0.00	48,978.70	0.00	56,332.84	23,457.12	$79,789.96
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00		$0.00
FIRE	3,851.09	4,483.16	0.00	55,506.23	0.00	63,840.49	26,583.32	$90,423.80
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00		$0.00
COUNTY								
ALLOCATED	15,597.70	18,157.71	0.00	224,811.33	0.00	258,566.74	107,667.75	$366,234.49
ANIMAL CONTROL	1,155.33	1,344.95	0.00	16,651.87	0.00	19,152.15	7,975.00	$27,127.14
COMMISSION ON AGING	3,851.09	4,483.16	0.00	55,506.23	0.00	63,840.49	26,583.32	$90,423.80
CO. AMB	1,540.44	1,793.27	0.00	22,202.49	0.00	25,536.19	10,633.33	$36,169.52
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	962.77	1,120.79	0.00	13,876.56	0.00	15,960.12	6,645.83	$22,605.95
COUNTY PARK & REC	722.08	840.59	0.00	10,407.42	0.00	11,970.09	4,984.37	$16,954.46
COUNTY ROADS	3,851.09	4,483.16	0.00	55,506.23	0.00	63,840.49	26,583.32	$90,423.80
LIBRARY	2,984.60	3,474.45	0.00	43,017.33	0.00	49,476.38	20,602.07	$70,078.45
RECYCLING	962.77	1,120.79	0.00	13,876.56	0.00	15,960.12	6,645.83	$22,605.95
SPORTSPLEX OPER.	962.77	1,120.79	0.00	13,876.56	0.00	15,960.12	6,645.83	$22,605.95
SPORTSPLEX MAIN.	722.08	840.59	0.00	10,407.42	0.00	11,970.09	4,984.37	$16,954.46
M-TEC	2,489.35	2,897.92	0.00	35,879.23	0.00	41,266.49	17,183.46	$58,449.95
UNIV. CENTER OF GAYLORD	2,144.67	2,496.67	0.00	30,911.42	0.00	35,552.77	14,804.25	$50,357.02
TOTALS	96,636.56	187,400.74	0.00	1,571,845.02	0.00	1,855,882.31	1,090,120.48	$2,946,002.79

TAX REPORT 2016
HAYES TOWNSHIP

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HAYES TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	1,047,820	0	53,224	51,222,134	0.00	52,323,178	345,100	52,668,278
NON-HOMESTEAD VALUE	972,187	1,405,827	577,032	43,779,949	0.00	46,734,995	15,519,600	62,254,595
TOTAL VALUE	2,020,007	1,405,827	630,256	95,002,083	0.00	99,058,173	15,864,700	114,922,873
STATE EDUCATION TAX	12,120.04	8,434.96	3,781.54	570,012.50	0.00	594,349.04	95,188.20	$689,537.24
69020-GAYLORD								
OPERATING	17,499.37	25,304.89	10,386.58	788,039.08	0.00	841,229.91	279,352.80	$1,120,582.71
EXTRA VOTED	2,298.36	1,599.55	717.11	108,093.37	0.00	112,708.39	18,050.86	$130,759.24
DEBT	6,423.62	4,470.53	2,004.21	302,106.62	0.00	315,004.99	50,449.75	$365,454.74
INTERMEDIATE	3,529.56	2,456.40	1,101.25	165,997.14	0.00	173,084.35	27,720.39	$200,804.74
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	1,759.02	1,224.19	548.83	82,727.81	0.00	86,259.86	13,814.98	$100,074.84
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
FIRE TRUCK	1,616.01	1,124.66	504.20	76,001.67	0.00	79,246.54	12,691.76	$91,938.30
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
COUNTY								
ALLOCATED	8,181.43	5,693.88	2,552.66	384,777.44	0.00	401,205.41	64,255.21	$465,460.62
ANIMAL CONTROL	606.00	421.75	189.08	28,500.62	0.00	29,717.45	4,759.41	$34,476.86
COMMISSION ON AGING	2,020.01	1,405.83	630.26	95,002.08	0.00	99,058.17	15,864.70	$114,922.87
CO. AMB	808.00	562.33	252.10	38,000.83	0.00	39,623.27	6,345.88	$45,969.15
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS.	505.00	351.46	157.56	23,750.52	0.00	24,764.54	3,966.18	$28,730.72
COUNTY PARK & REC	378.75	263.59	118.17	17,812.89	0.00	18,573.41	2,974.63	$21,548.04
COUNTY ROADS	2,020.01	1,405.83	630.26	95,002.08	0.00	99,058.17	15,864.70	$114,922.87
LIBRARY	1,565.51	1,089.52	488.45	73,626.61	0.00	76,770.08	12,295.14	$89,065.23
RECYCLING	505.00	351.46	157.56	23,750.52	0.00	24,764.54	3,966.18	$28,730.72
SPORTSPLEX OPER.	505.00	351.46	157.56	23,750.52	0.00	24,764.54	3,966.18	$28,730.72
SPORTPLEX MAIN.	378.75	263.59	118.17	17,812.89	0.00	18,573.41	2,974.63	$21,548.04
M-TEC	1,305.73	908.73	407.40	61,409.35	0.00	64,031.20	10,254.94	$74,286.15
UNIV. CENTER OF GAYLORD	1,124.94	782.91	350.99	52,906.66	0.00	55,165.50	8,835.05	$64,000.55
TOTALS	65,150.12	58,467.50	25,253.94	3,029,081.22	0.00	3,177,952.78	653,591.55	$3,831,544.33

TAX REPORT 2016
LIVINGSTON TOWNSHIP

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LIVINGSTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	5,738,363	67,718	0	55,064,712	0.00	60,870,793	2,287,689	63,158,482
NON-HOMESTEAD VALUE	279,089	21,669,877	376,225	11,660,545	0.00	33,985,736	21,488,500	55,474,236
TOTAL VALUE	6,017,452	21,737,595	376,225	66,725,257	0.00	94,856,529	23,776,189	118,632,718
STATE EDUCATION TAX	36,104.71	130,425.57	2,257.35	400,351.54	0.00	569,139.17	142,657.13	$711,796.31
69020-GAYLORD								
OPERATING	5,023.60	390,057.79	6,772.05	209,889.81	0.00	611,743.25	386,793.00	$998,536.25
EXTRA VOTED	6,846.66	24,733.04	428.07	75,920.00	0.00	107,927.76	27,052.55	$134,980.31
DEBT	19,135.50	69,125.55	1,196.40	212,186.32	0.00	301,643.76	75,608.28	$377,252.04
INTERMEDIATE	10,514.29	37,982.10	657.38	116,589.04	0.00	165,742.81	41,544.14	$207,286.95
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	5,415.71	19,563.84	338.60	60,052.73	0.00	85,370.88	21,398.57	$106,769.45
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
FIRE TRUCK	4,813.96	17,390.08	300.98	53,380.21	0.00	75,885.22	19,020.95	$94,906.17
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
COUNTY								
ALLOCATED	24,371.88	88,041.61	1,523.79	270,250.64	0.00	384,187.91	96,298.32	$480,486.23
ANIMAL CONTROL	1,805.24	6,521.28	112.87	20,017.58	0.00	28,456.96	7,132.86	$35,589.82
COMMISSION ON AGING	6,017.45	21,737.60	376.23	66,725.26	0.00	94,856.53	23,776.19	$118,632.72
CO. AMB	2,406.98	8,695.04	150.49	26,690.10	0.00	0.00	9,510.48	$9,510.48
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	1,504.36	5,434.40	94.06	16,681.31	0.00	23,714.13	5,944.05	$29,658.18
COUNTY PARK & REC	1,128.27	4,075.80	70.54	12,510.99	0.00	17,785.60	4,458.04	$22,243.63
COUNTY ROADS	6,017.45	21,737.60	376.23	66,725.26	0.00	94,856.53	23,776.19	$118,632.72
LIBRARY	4,663.53	16,846.64	291.57	51,712.07	0.00	73,513.81	18,426.55	$91,940.36
RECYCLING	1,504.36	5,434.40	94.06	16,681.31	0.00	23,714.13	5,944.05	$29,658.18
SPORTSPLEX OPER.	1,504.36	5,434.40	94.06	16,681.31	0.00	23,714.13	5,944.05	$29,658.18
SPORTSPLEX MAIN.	1,128.27	4,075.80	70.54	12,510.99	0.00	17,785.60	4,458.04	$22,243.63
M-TEC	3,889.68	14,051.18	243.19	43,131.21	0.00	61,315.26	15,368.93	$76,684.19
UNIV. CENTER OF GAYLORD	3,351.12	12,105.67	209.52	37,159.30	0.00	52,825.60	13,240.96	$66,066.56
SUB - TOTAL	147,147.39	903,469.35	15,657.96	1,785,846.96	0.00	2,852,121.66	948,353.30	$3,800,474.96

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LIVINGSTON TOWNSHIP

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LIVINGSTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	442,130	0.00	0.00	1,158,420	0.00	1,600,550	3,500	1,604,050
NON-HOMESTEAD VALUE	99,282	103,882	0.00	1,167,222	0.00	1,370,386	65,250	1,435,636
TOTAL VALUE	541,412	103,882	0.00	2,325,642	0.00	2,970,936	68,750	3,039,686
STATE EDUCATION TAX	3,248.47	623.29	0.00	13,953.85	0.00	17,825.62	412.50	$18,238.12
69040-VANDERBILT								
OPERATING	1,787.08	1,869.88	0.00	21,010.00	0.00	24,666.95	1,174.50	$25,841.45
EXTRA VOTED	406.06	77.91	0.00	1,744.23	0.00	2,228.20	51.56	$2,279.76
DEBT	1,624.24	311.65	0.00	6,976.93	0.00	8,912.81	206.25	$9,119.06
INTERMEDIATE	946.01	181.51	0.00	4,063.59	0.00	5,191.12	120.13	$5,311.24
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	487.27	93.49	0.00	2,093.08	0.00	2,673.84	61.88	$2,735.72
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
FIRE TRUCK	433.13	83.11	0.00	1,860.51	0.00	2,376.75	55.00	$2,431.75
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
COUNTY								
ALLOCATED	2,192.83	420.74	0.00	9,419.32	0.00	12,032.88	278.45	$12,311.34
ANIMAL CONTROL	162.42	31.16	0.00	697.69	0.00	891.28	20.63	$911.91
COMMISSION ON AGING	541.41	103.88	0.00	2,325.64	0.00	2,970.94	68.75	$3,039.69
CO. AMB	216.56	41.55	0.00	930.26	0.00	1,188.37	27.50	$1,215.87
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	135.35	25.97	0.00	581.41	0.00	742.73	17.19	$759.92
COUNTY PARK & REC	101.51	19.48	0.00	436.06	0.00	557.05	12.89	$569.94
COUNTY ROADS	541.41	103.88	0.00	2,325.64	0.00	2,970.94	68.75	$3,039.69
LIBRARY	419.59	80.51	0.00	1,802.37	0.00	2,302.48	53.28	$2,355.76
RECYCLING	135.35	25.97	0.00	581.41	0.00	742.73	17.19	$759.92
SPORTSPLEX OPER.	135.35	25.97	0.00	581.41	0.00	742.73	17.19	$759.92
SPORTPLEX MAIN.	101.51	19.48	0.00	436.06	0.00	557.05	12.89	$569.94
M-TEC	349.97	67.15	0.00	1,503.29	0.00	1,920.41	44.44	$1,964.85
UNIV. CENTER OF GAYLORD	301.51	57.85	0.00	1,295.15	0.00	1,654.51	38.29	$1,692.80
SUB - TOTAL	14,267.06	4,264.44	0.00	74,617.90	0.00	93,149.40	2,759.24	$95,908.64
GRAND TOTAL	161,414.45	907,733.79	15,657.96	1,860,464.87	0.00	2,945,271.06	951,112.54	$3,896,383.60

TAX REPORT 2016
OTSEGO LAKE TOWNSHIP

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OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	68,059	54,906	0.00	66,216,472	0.00	66,339,437	1,294,950	67,634,387
NON-HOMESTEAD VALUE	0	4,218,499	0.00	65,652,906	0.00	69,871,405	5,781,050	75,652,455
TOTAL VALUE	68,059	4,273,405	0.00	131,869,378	0.00	136,210,842	7,076,000	143,286,842
STATE EDUCATION TAX	408.35	25,640.43	0.00	791,216.27	0.00	817,265.05	42,456.00	$859,721.05
69020-GAYLORD								
OPERATING	0.00	75,932.98	0.00	1,181,752.31	0.00	1,257,685.29	104,058.90	$1,361,744.19
EXTRA VOTED	77.44	4,862.28	0.00	150,040.98	0.00	154,980.70	8,051.07	$163,031.77
DEBT	216.43	13,589.43	0.00	419,344.62	0.00	433,150.48	22,501.68	$455,652.16
INTERMEDIATE	118.92	7,466.92	0.00	230,415.36	0.00	238,001.20	12,363.89	$250,365.10
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	55.86	3,507.18	0.00	108,225.20	0.00	111,788.24	5,807.27	$117,595.51
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	275.65	17,308.14	0.00	534,097.35	0.00	551,681.15	28,659.22	$580,340.37
ANIMAL CONTROL	20.42	1,282.02	0.00	39,560.81	0.00	40,863.25	2,122.80	$42,986.05
COMMISSION ON AGING	68.06	4,273.41	0.00	131,869.38	0.00	136,210.84	7,076.00	$143,286.84
CO. AMB	27.22	1,709.36	0.00	52,747.75	0.00	54,484.34	2,830.40	$57,314.74
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	17.01	1,068.35	0.00	32,967.34	0.00	34,052.71	1,769.00	$35,821.71
COUNTY PARK & REC	12.76	801.26	0.00	24,725.51	0.00	25,539.53	1,326.75	$26,866.28
COUNTY ROADS	68.06	4,273.41	0.00	131,869.38	0.00	136,210.84	7,076.00	$143,286.84
LIBRARY	52.75	3,311.89	0.00	102,198.77	0.00	105,563.40	5,483.90	$111,047.30
RECYCLING	17.01	1,068.35	0.00	32,967.34	0.00	34,052.71	1,769.00	$35,821.71
SPORTSPLEX OPER.	17.01	1,068.35	0.00	32,967.34	0.00	34,052.71	1,769.00	$35,821.71
SPORTSPLEX MAIN.	12.76	801.26	0.00	24,725.51	0.00	25,539.53	1,326.75	$26,866.28
M-TEC	43.99	2,762.33	0.00	85,240.37	0.00	88,046.69	4,573.93	$92,620.61
UNIV. CENTER OF GAYLORD	37.90	2,379.86	0.00	73,438.06	0.00	75,855.82	3,940.62	$79,796.44
SUB - TOTAL	1,547.61	173,107.22	0.00	4,180,369.66	0.00	4,355,024.49	264,962.19	$4,619,986.68

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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	742,395	0.00	742,395	0	742,395
NON-HOMESTEAD VALUE	0.00	0.00	0.00	314,691	0.00	314,691	0	314,691
TOTAL VALUE	0.00	0.00	0.00	1,057,086	0.00	1,057,086	0	1,057,086
STATE EDUCATION TAX	0.00	0.00	0.00	6,342.52		6,342.52	0.00	$6,342.52
69021-GAYLORD (NO DEBT)								
OPERATING	0.00	0.00	0.00	5,664.44	0.00	5,664.44	0.00	$5,664.44
EXTRA VOTED	0.00	0.00	0.00	1,202.75	0.00	1,202.75	0.00	$1,202.75
DEBT 020	0.00	0.00	0.00	3,361.53	0.00	3,361.53	0.00	$3,361.53
C.O.P. INTERMEDIATE	0.00	0.00	0.00	1,847.05	0.00	1,847.05	0.00	$1,847.05
COLLEGE	0.00	0.00	0.00	2,356.56	0.00	2,356.56	0.00	$2,356.56
TOWNSHIP								
ALLOCATED	0.00	0.00	0.00	867.55	0.00	867.55	0.00	$867.55
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
COUNTY								
ALLOCATED	0.00	0.00	0.00	4,281.41	0.00	4,281.41	0.00	$4,281.41
ANIMAL CONTROL	0.00	0.00	0.00	317.13	0.00	317.13	0.00	$317.13
COMMISSION ON AGING	0.00	0.00	0.00	1,057.09	0.00	1,057.09	0.00	$1,057.09
CO. AMB	0.00	0.00	0.00	422.83	0.00	422.83	0.00	$422.83
COL AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	0.00	0.00	0.00	264.27	0.00	264.27	0.00	$264.27
COUNTY PARK & REC	0.00	0.00	0.00	198.20	0.00	198.20	0.00	$198.20
COUNTY ROADS	0.00	0.00	0.00	1,057.09	0.00	1,057.09	0.00	$1,057.09
LIBRARY	0.00	0.00	0.00	819.24	0.00	819.24	0.00	$819.24
RECYCLING	0.00	0.00	0.00	264.27	0.00	264.27	0.00	$264.27
SPORTSPLEX OPER.	0.00	0.00	0.00	264.27	0.00	264.27	0.00	$264.27
SPORTSPLEX MAIN.	0.00	0.00	0.00	198.20	0.00	198.20	0.00	$198.20
M-TEC	0.00	0.00	0.00	683.30	0.00	683.30	0.00	$683.30
UNIV CENTER OF GAYLORD	0.00	0.00	0.00	588.69	0.00	588.69	0.00	$588.69
SUB - TOTAL	0.00	0.00	0.00	32,058.40	0.00	32,058.40	0.00	$32,058.40

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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	2,753,978	0.00	2,753,978	4,500	2,758,478
NON-HOMESTEAD VALUE	0.00	576,246	0.00	5,035,704	0.00	5,611,950	626,050	6,238,000
TOTAL VALUE	0.00	576,246	0.00	7,789,682	0.00	8,365,928	630,550	8,996,478
STATE EDUCATION TAX	0.00	3,457.48	0.00	46,738.09	0.00	50,195.57	3,783.30	$53,978.87
20015-CRAWFORD-AUSABLE								
OPERATING	0.00	10,372.43	0.00	90,642.67	0.00	101,015.10	11,268.90	$112,284.00
EXTRA VOTED						0.00		$0.00
DEBT	0.00	2,247.36	0.00	30,379.76	0.00	32,627.12	2,459.15	$35,086.26
INTERMEDIATE	0.00	510.50	0.00	6,900.88	0.00	7,411.38	558.60	$7,969.98
COLLEGE	0.00	1,284.63	0.00	17,365.54	0.00	18,650.16	1,405.69	$20,055.85
TOWNSHIP								
ALLOCATED	0.00	472.93	0.00	6,392.99		6,865.92	517.49	$7,383.41
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
FIRE	0.00	2.84	0.00	38.36	0.00	41.20	3.10	$44.30
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
COUNTY								
ALLOCATED	0.00	2,333.91	0.00	31,549.77	0.00	33,883.68	2,553.85	$36,437.54
ANIMAL CONTROL	0.00	172.87	0.00	2,336.90	0.00	2,509.78	189.17	$2,698.94
COMMISSION ON AGING	0.00	576.25	0.00	7,789.68	0.00	8,365.93	630.55	$8,996.48
CO. AMB	0.00	230.50	0.00	3,115.87	0.00	3,346.37	252.22	$3,598.59
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	0.00	144.06	0.00	1,947.42	0.00	2,091.48	157.64	$2,249.12
COUNTY PARK & REC	0.00	108.05	0.00	1,460.57	0.00	1,568.61	118.23	$1,686.84
COUNTY ROADS	0.00	576.25	0.00	7,789.68	0.00	8,365.93	630.55	$8,996.48
LIBRARY	0.00	446.59	0.00	6,037.00	0.00	6,483.59	488.68	$6,972.27
RECYCLING	0.00	144.06	0.00	1,947.42	0.00	2,091.48	157.64	$2,249.12
SPORTSPLEX OPER.	0.00	144.06	0.00	1,947.42	0.00	2,091.48	157.64	$2,249.12
SPORTSPLEX MAIN.	0.00	108.05	0.00	1,460.57	0.00	1,568.61	118.23	$1,686.84
M-TEC	0.00	372.49	0.00	5,035.25	0.00	5,407.74	407.59	$5,815.32
UNIV. CENTER OF GAYLORD	0.00	320.91	0.00	4,338.07	0.00	4,658.99	351.15	$5,010.14
SUB - TOTAL	0.00	24,026.19	0.00	275,213.92	0.00	299,240.11	26,209.36	$325,449.47
GRAND TOTAL	1,547.61	197,133.41	0.00	4,487,641.97	0.00	4,686,323.00	291,171.54	$4,977,494.54

TAX REPORT 2016
CITY OF GAYLORD

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	414,236	0.00	28,997,382	0.00	29,411,618	15,382,800	44,794,418
NON-HOMESTEAD VALUE	0.00	90,505,362	8,082,251	10,417,681	0.00	109,005,294	9,774,400	118,779,694
TOTAL VALUE	0.00	90,919,598	8,082,251	39,415,063	0.00	138,416,912	25,157,200	163,574,112
STATE EDUCATION TAX	0.00	545,517.59	48,493.51	236,490.38	0.00	830,501.47	150,943.20	$981,444.67
69020-GAYLORD								
OPERATING	0.00	1,629,096.52	145,480.52	187,518.26	0.00	1,962,095.29	175,939.20	$2,138,034.49
EXTRA VOTED	0.00	103,448.32	9,195.99	44,846.46	0.00	157,490.76	28,623.86	$186,114.62
DEBT	0.00	289,124.32	25,701.56	125,339.90	0.00	440,165.78	79,999.90	$520,165.68
INTERMEDIATE	0.00	158,863.81	14,122.12	68,869.94	0.00	241,855.87	43,957.18	$285,813.05
COLLEGE						0.00		$0.00
CITY								
ALLOCATED	0.00	1,053,476.29	93,648.23	456,698.39	0.00	1,603,822.92	291,493.96	$1,895,316.88
STREETS	0.00	377,434.53	33,551.85	163,623.75	0.00	574,610.13	104,435.08	$679,045.21
DEBT	0.00	386,408.29	34,349.57	167,514.02	0.00	588,271.88	106,918.10	$695,189.98
DDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
SP. ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
SOLID WASTE	0.00	54,551.76	4,849.35	23,649.04	0.00	83,050.15	15,094.32	$98,144.47
POLICE /FIRE	0.00	113,649.50	10,102.81	49,268.83	0.00	173,021.14	31,446.50	$204,467.64
COUNTY								
ALLOCATED	0.00	368,242.56	32,734.73	159,638.89	0.00	560,616.18	101,891.69	$662,507.87
ANIMAL CONTROL	0.00	27,275.88	2,424.68	11,824.52	0.00	41,525.07	7,547.16	$49,072.23
COMMISSION ON AGING	0.00	90,919.60	8,082.25	39,415.06	0.00	138,416.91	25,157.20	$163,574.11
CO. AMB	0.00	36,367.84	3,232.90	15,766.03	0.00	55,366.76	10,062.88	$65,429.64
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	0.00	22,729.90	2,020.56	9,853.77	0.00	34,604.23	6,289.30	$40,893.53
COUNTY PARK & REC	0.00	17,047.42	1,515.42	7,390.32	0.00	25,953.17	4,716.98	$30,670.15
COUNTY ROADS	0.00	90,919.60	8,082.25	39,415.06	0.00	138,416.91	25,157.20	$163,574.11
LIBRARY	0.00	70,462.69	6,263.74	30,546.67	0.00	107,273.11	19,496.83	$126,769.94
RECYCLING	0.00	22,729.90	2,020.56	9,853.77	0.00	34,604.23	6,289.30	$40,893.53
SPORTSPLEX OPER.	0.00	22,729.90	2,020.56	9,853.77	0.00	34,604.23	6,289.30	$40,893.53
SPORTSPLEX MAIN.	0.00	17,047.42	1,515.42	7,390.32	0.00	25,953.17	4,716.98	$30,670.15
M-TEC	0.00	58,770.43	5,224.37	25,477.90	0.00	89,472.69	16,261.61	$105,734.31
UNIV. CENTER OF GAYLORD	0.00	50,633.12	4,501.01	21,950.25	0.00	77,084.38	14,010.04	$91,094.42
TOTALS	0.00	5,607,447.18	499,133.96	1,912,195.29	0.00	8,018,776.43	1,276,737.77	9,295,514.20

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OTSEGO COUNTY

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	27,778,953	724,486	53,224	450,058,127	0.00	478,614,790	34,893,589	513,508,379
NON-HOMESTEAD VALUE	2,187,780	146,004,003	16,612,783	326,309,103	0.00	491,113,669	147,762,996	638,876,665
TOTAL VALUE	29,966,733	146,728,489	16,666,007	776,367,230	0.00	969,728,459	182,656,585	1,152,385,044
STATE EDUCATION TAX	179,800	880,371	99,996	4,658,203	0.00	5,818,370.75	1,095,940	$6,914,310.26
69020-GAYLORD								
OPERATING	30,515.80	2,540,158.79	235,523.81	4,222,761.19	0.00	7,028,959.59	1,823,811.62	$8,852,771.21
EXTRA VOTED	19,108.25	161,325.41	14,948.28	685,369.63	0.00	880,751.56	151,103.03	$1,031,854.60
DEBT	53,405.01	450,883.11	41,778.46	1,915,517.16	0.00	2,461,583.73	422,312.93	$2,883,896.66
C.O.P. INTERMEDIATE	29,344.21	247,744.67	22,955.82	1,054,357.46	0.00	1,354,402.16	232,046.34	$1,586,448.50
COLLEGE								
69021-GAYLORD								
OPERATING	0.00	0.00	0.00	5,664.44	0.00	5,664.44	0.00	$5,664.44
EXTRA VOTED	0.00	0.00	0.00	1,202.75	0.00	1,202.75	0.00	$1,202.75
DEBT	0.00	0.00	0.00	3,361.53	0.00	3,361.53	0.00	$3,361.53
C.O.P. INTERMEDIATE	0.00	0.00	0.00	1,847.05	0.00	1,847.05	0.00	$1,847.05
COLLEGE	0.00	0.00	0.00	2,356.56	0.00	2,356.56	0.00	$2,356.56
69030-JOHANNESBURG								
OPERATING	4,658.87	24,261.86	29,394.05	919,248.76	0.00	977,563.55	568,516.97	$1,546,080.53
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	92,755.38	$92,755.38
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
C.O.P. INTERMEDIATE	19,766.38	2,826.18	3,424.01	194,365.14	0.00	220,381.71	70,465.86	$290,847.57
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69040-VANDERBILT					0.00			
OPERATING	3,273.66	48,426.66	28,233.49	451,397.11	0.00	531,330.91	142,433.10	$673,764.01
EXTRA VOTED	1,395.13	2,060.74	1,176.40	40,439.37	0.00	45,071.63	6,671.10	$51,742.73
DEBT	5,580.53	8,242.95	4,705.58	161,757.47	0.00	180,286.53	26,684.40	$206,970.93
C.O.P. INTERMEDIATE	3,250.29	4,800.97	2,740.69	94,212.94	0.00	105,004.88	15,541.88	$120,546.77
COLLEGE								

20015-CRAWFORD-AUSABLE								
OPERATING	0.00	10,372.43	0.00	90,642.67	0.00	101,015.10	11,268.90	$112,284.00
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
DEBT	0.00	2,247.36	0.00	30,379.76	0.00	32,627.12	2,459.15	$35,086.26
COOR. INTERMEDIATE	0.00	510.50	0.00	6,900.88	0.00	7,411.38	558.60	$7,969.98
KIRTLAND COLLEGE	0.00	1,284.63	0.00	17,365.54	0.00	18,650.16	1,405.69	$20,055.85
TOWNSHIP								
ALLOCATED	26,646.16	33,895.93	5,395.92	500,276.17	0.00	566,214.18	127,170.48	$693,384.66
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FIRE	9,247.90	8,386.49	3,051.92	163,218.16	0.00	183,904.47	52,294.03	$236,198.50
FIRE TRUCK	10,304.81	33,305.79	4,034.31	295,569.65	0.00	343,214.57	57,194.07	
GAYLORD CITY								
ALLOCATED	0.00	1,053,476.29	93,648.23	456,698.39	0.00	1,603,822.92	291,493.96	$1,895,316.88
STREETS	0.00	377,434.53	33,551.85	163,623.75	0.00	574,610.13	104,435.08	$679,045.21
DEBT	0.00	386,408.29	34,349.57	167,514.02	0.00	588,271.88	106,918.10	$695,189.98
DDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
SP. ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
SOLID WASTE	0.00	54,551.76	4,849.35	23,649.04	0.00	83,050.15	15,094.32	$98,144.47
POLICE/FIRE	0.00	113,649.50	10,102.81	49,268.83	0.00	173,021.14	31,446.50	$204,467.64
COUNTY								
ALLOCATED	121,371.26	594,279.73	67,500.66	3,144,442.55	0.00	3,927,594.20	739,795.70	$4,667,389.91
ANIMAL CONTROL	8,990.02	44,018.55	4,999.80	232,910.17	0.00	290,918.54	54,796.98	$345,715.51
COMMISSION ON AGING	29,966.73	146,728.49	16,666.01	776,367.23	0.00	969,728.46	182,656.59	$1,152,385.04
CO. AMB	11,986.69	58,691.40	6,666.40	310,546.89	0.00	387,891.38	73,062.63	$460,954.02
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	7,491.68	36,682.12	4,166.50	150,996.47	0.00	199,336.78	45,664.15	$245,000.93
COUNTY PARK & REC	5,618.76	27,511.59	3,124.88	145,568.86	0.00	181,824.09	34,248.11	$216,072.20
COUNTY ROADS	29,966.73	146,728.49	16,666.01	776,367.23	0.00	969,728.46	182,656.59	$1,152,385.04
LIBRARY	23,224.22	113,714.58	12,916.16	601,684.60	0.00	751,539.56	141,558.85	$893,098.41
RECYCLING	7,491.68	36,682.12	4,166.50	194,091.81	0.00	242,432.11	45,664.15	$288,096.26
SPORTSPLEX OPER.	7,491.68	36,682.12	4,166.50	194,091.81	0.00	242,432.11	45,664.15	$288,096.26
SPORTSPLEX MAIN.	5,618.76	27,511.59	3,124.88	145,568.86	0.00	181,824.09	34,248.11	$216,072.20
M-TEC	19,370.50	94,845.30	10,772.91	501,843.78	0.00	626,832.48	118,069.22	$744,901.69
UNIV. CENTER OF GAYLORD	16,688.47	81,713.10	9,281.30	432,358.91	0.00	540,041.78	101,721.45	$641,763.23
TOTALS	691,574.60	7,892,414.92	838,101.09	23,984,007.96	0.00	33,406,098.57	7,249,827.68	$40,655,926.25

TOWNSHIPS COLLECTING
PROPERTY TAX ADMINISTRATION FEE
FOR 2016

CHARLTON TOWNSHIP	@ 1%	$ 32,044
CHESTER TOWNSHIP	@ 1%	$ 28,051
CORWITH TOWNSHIP	@ 1%	$ 21,297
DOVER TOWNSHIP	@ 1%	$ 9,598
ELMIRA TOWNSHIP	@ 1%	$ 29,460
HAYES TOWNSHIP	@ 1%	$ 38,315
LIVINGSTON TOWNSHIP	@ 1%	$ 38,963
OTSEGO LAKE TOWNSHIP	@ 1%	$ 49,774
CITY OF GAYLORD	@ 1%	$ 92,955

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

OTSEGO COUNTY

DEPARTMENT OF EQUALIZATION
2016

****

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

1.05 MILLS X VALUE OF 145,633,856 = $ 152,916

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

2201 STRUCTURED PROPERTIES AT $87.36 PER PROPERTY
87.36 X 2201 = $192,279

BIG BRADFORD LAKE MILFOIL PROJECT

86 PARCELS X AT $75.00 PER PARCEL = $6,450

CHESTER EAST FIRE DISTRICT
(NO D.N.R. OR PERSONAL)
1016 PARCELS AT $10.00 PER PARCEL = $10,160

CHESTER WEST FIRE DISTRICT
.8000 MILLS X 43,192,913 = $34,554

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2016 INDUSTRIAL FACILITIES TAX (ACT 198)

	ACT	TAXABLE VALUE	SCHOOL	TOWN/CITY	COUNTY	TOTALS
GAYLORD SCHOOLS						
BAGLEY TWP.						
REAL	198	0	0.00	0.00	0.00	$0.00
PERSONAL	198	1,744,650	1,024.02	0.00	3,533.09	$4,557.11
CORWITH TWP						
REAL	198	293,000	2,666.30	140.58	593.35	$3,400.24
PERSONAL	198	188,000	1,146.80	90.20	380.72	$1,617.72
CITY OF GAYLORD						
REAL	198	2,682,500	11,633.87	29,100.30	5,432.33	$46,166.50
PERSONAL	198	191,900	400.49	2,081.77	388.62	$2,870.87

TOTAL TAXABLE VALUE ACT 198 5,100,050.00

TOTAL TAXES ACT 198 $58,612.44

	TOTALS		TOTALS
GAYLORD SCHOOLS	$13,058.38	BAGLEY TWP.	$0.00
VANDERBILT SCHOOLS	$1,146.80	CORWITH TWP.	$230.78
OTSEGO COUNTY	$10,328.11	GAYLORD CITY	31,182.07

WINTER 2016 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	33.14	75.96	12.81	9.65	8.58	52.35	1.93	$194.43
029-006-100-005-00	J	40.00	$50.00	8.61	19.73	3.33	2.51	2.23	13.60	0.50	$50.50
029-006-200-010-01	J	115.00	$143.75	24.75	56.72	9.57	7.21	6.41	39.09	1.44	$145.19
029-006-400-005-01	J	35.00	$43.75	7.53	17.26	2.91	2.19	1.95	11.90	0.44	$44.19
		344.00	430.00	74.03	169.67	28.62	21.56	19.18	116.94	4.30	434.30
049-009-300-005-00	V	199.75	$249.69	32.06	133.07	12.82	9.34	11.76	50.64	2.50	$252.19
049-016-200-050-00	V	237.00	$296.25	38.03	157.89	15.21	11.08	13.95	60.09	2.96	$299.21
049-016-300-055-00	V	159.00	$198.75	25.52	105.92	10.21	7.43	9.36	40.31	1.99	$200.74
049-029-100-030-00	V	40.00	$50.00	6.42	26.65	2.57	1.87	2.35	10.14	0.50	$50.50
049-029-400-005-01	V	40.00	$50.00	6.42	26.65	2.57	1.87	2.35	10.14	0.50	$50.50
		675.75	844.69	108.45	450.18	43.38	31.58	39.78	171.32	8.45	853.14
059-005-100-005-01	V	639.00	$798.75	105.44	437.70	42.18	30.71	16.17	166.57	7.99	$806.74
059-009-100-010-02	J	79.00	$98.75	17.32	39.69	6.70	5.04	2.66	27.35	0.99	$99.74
059-009-200-015-00	J	39.00	$48.75	8.55	19.59	3.31	2.49	1.31	13.50	0.49	$49.24
059-036-100-015-01	J	38.54	$48.18	8.45	19.36	3.27	2.46	1.30	13.35	0.48	$48.66
059-036-100-015-02	J	30.00	$37.50	6.58	15.07	2.54	1.91	1.01	10.39	0.38	$37.88
		825.54	1031.93	146.33	531.41	57.99	42.61	22.44	231.16	10.32	1042.25
069-001-100-005-01	G	120.49	$150.61	19.92	76.28	10.89	5.80	6.26	31.47	1.51	$152.12
069-001-100-005-02	G	40.00	$50.00	6.61	25.32	3.61	1.93	2.08	10.45	0.50	$50.50
069-001-100-010-00	G	127.34	$159.18	21.05	80.62	11.51	6.13	6.61	33.26	1.59	$160.77
069-002-100-005-03	G	83.88	$104.85	13.87	53.10	7.58	4.04	4.36	21.91	1.05	$105.90
069-015-200-001-01	G	120.00	$150.00	19.84	75.97	10.84	5.78	6.23	31.34	1.50	$151.50
069-015-200-001-02	G	40.00	$50.00	6.61	25.32	3.61	1.93	2.08	10.45	0.50	$50.50
069-019-300-020-00	G	41.29	$51.61	6.83	26.14	3.73	1.99	2.14	10.78	0.52	$52.13
069-028-300-005-00	G	79.00	$98.75	13.06	50.01	7.14	3.80	4.10	20.63	0.99	$99.74
069-028-400-005-00	G	39.00	$48.75	6.45	24.69	3.52	1.88	2.03	10.18	0.49	$49.24
069-028-400-010-00	G	40.00	$50.00	6.61	25.32	3.61	1.93	2.08	10.45	0.50	$50.50
069-028-400-010-01	G	38.50	$48.13	6.37	24.38	3.48	1.85	2.00	10.06	0.48	$48.61
069-030-200-005-00	G	40.00	$50.00	6.61	25.32	3.61	1.93	2.08	10.45	0.50	$50.50
069-033-100-005-00	G	60.00	$75.00	9.92	37.99	5.42	2.89	3.12	15.67	0.75	$75.75
069-033-100-010-00	G	100.00	$125.00	16.53	63.31	9.04	4.81	5.19	26.11	1.25	$126.25
069-033-400-005-00	G	80.00	$100.00	13.22	50.65	7.23	3.85	4.15	20.89	1.00	$101.00
069-034-200-010-00	G	40.00	$50.00	6.61	25.32	3.61	1.93	2.08	10.45	0.50	$50.50
069-034-200-015-00	G	40.00	$50.00	6.61	25.32	3.61	1.93	2.08	10.45	0.50	$50.50
		1129.50	1411.88	186.72	715.08	102.07	54.38	58.66	294.97	14.12	1426.00
089-008-200-005-00	G	95.00	$118.75	16.05	61.48	8.78	4.67	2.41	25.36	0.00	$118.75
089-017-200-005-01	G	40.00	$50.00	6.76	25.89	3.70	1.97	1.01	10.68	0.00	$50.00
089-018-100-005-03	G	202.50	$253.13	34.22	131.05	18.71	9.97	5.13	54.06	0.00	$253.13
		337.50	421.88	57.03	218.41	31.18	16.61	8.55	90.09	0.00	421.88
		3,312.29	$4,140.38	$572.55	$2,084.76	$263.24	$166.74	$148.61	$904.49	$37.19	$4,177.57