OTSEGO COUNTY

2019

APPORTIONMENT REPORT

WILLIAM KERR, DIRECTOR
EQUALIZATION DEPARTMENT

OCTOBER 22, 2019

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MEMO

NOVEMBER 16, 2019

TO: READERS OF THIS REPORT

FROM: EQUALIZATION DEPARTMENT

SUBJECT: OVERVIEW OF THIS REPORT

Below you will find an overview of the 2019 taxable values for Otsego County:

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2019 Taxable Value **1,296,529,445**

Total dollars to be collected from millage in 2019. **$47,128,948**

Total dollars to be collected for County allocated millage in 2019. **$ 5,251,201**

2018 Taxable Value **1,258,713,819**

Total dollars to be collected from millage in 2018. **$ 45,219,706**
Total dollars to be collected for County allocated millage in 2018. **$5,098,042**

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	.6464	0.0000	.6464
UNIV. CENTER	.5569	0.0000	.5569
Total County Mills	10.4585	4.0502	6.4083

All totals are rounded to the nearest dollar.

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2019

BAGLEY TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	13	3	0	2,145		157	2,050
HOMESTEAD VALUE	839,428	152,101	0	113,484,857		5,011,400	119,487,786
NON-HOMESTEAD VALUE	0	16,808,780	2,908,038	73,951,989	0	11,170,000	104,838,807
TOTAL VALUE	839,428	16,960,881	2,908,038	187,436,846	0	16,181,400	224,326,593

CHARLTON TOWNSHIP

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	167	0	0	776		24	874
HOMESTEAD VALUE	7,936,107	0	0	34,635,135		3,990,100	46,561,342
NON-HOMESTEAD VALUE	136,876	1,287,719	1,737,657	46,566,349		21,990,035	71,718,636
TOTAL VALUE	8,072,983	1,287,719	1,737,657	81,201,484		25,980,135	118,279,978

CHESTER TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	71	0	0	336		11	418
HOMESTEAD VALUE	3,380,486			18,679,771		3,554,900	25,615,157
NON-HOMESTEAD VALUE	252,489	581,902	1,249,179	16,866,048		11,292,800	30,242,418
TOTAL VALUE	3,632,975	581,902	1,249,179	35,545,819		14,847,700	55,857,575

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	15	0		309		5	329
HOMESTEAD VALUE	1,603,492	0		13,216,881		27,100	14,847,473
NON-HOMESTEAD VALUE	10,155	57,836	48,873	10,855,901		15,695,100	26,667,865
TOTAL VALUE	1,613,647	57,836	48,873	24,072,782		15,722,200	41,515,338

CORWITH TOWNSHIP

69040 VANDERBILT SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	16	2	0	757		82	857
HOMESTEAD VALUE	724,842	53,799	0	32,804,048		558,400	34,141,089
NON-HOMESTEAD VALUE	13,963	2,823,824	1,632,907	21,840,092		6,671,900	32,982,686
TOTAL VALUE	738,805	2,877,623	1,632,907	54,644,140		7,230,300	67,123,775

DOVER TOWNSHIP 0

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	14	0	0	94		9	117
HOMESTEAD VALUE	698,901	0		5,973,395		2,405,900	9,078,196
NON-HOMESTEAD VALUE	106,349	613,304	13,081	2,760,235		990,000	4,482,969
TOTAL VALUE	805,250	613,304	13,081	8,733,630		3,395,900	13,561,165

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	62	0	0	139		5	206
HOMESTEAD VALUE	2,931,405	0		8,289,803		24,300	11,245,508
NON-HOMESTEAD VALUE	247,244	514,718	94,522	6,587,874		2,834,000	10,278,358
TOTAL VALUE	3,178,649	514,718	94,522	14,877,677		2,858,300	21,523,866

69040 VANDERBILT

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	3	0		6		0	9
HOMESTEAD VALUE	534,822			319,597		0	854,419
NON-HOMESTEAD VALUE	73,158	23,500	0	717,524		150,700	964,882
TOTAL VALUE	607,980	23,500	0	1,037,121		150,700	1,819,301

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2019

ELMIRA TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	64	0	0	735		54	853
HOMESTEAD VALUE	3,724,490	22,000	0	45,171,388		973,300	49,891,178
NON-HOMESTEAD VALUE	215,509	2,466,804	6,233,070	15,028,024		76,866,800	100,810,207
TOTAL VALUE	3,939,999	2,488,804	6,233,070	60,199,412		77,840,100	150,701,385

HAYES TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	31	0	3	1,267		19	1,320
HOMESTEAD VALUE	2,160,909		56,140	56,853,426		64,100	59,134,575
NON-HOMESTEAD VALUE	25,893	1,183,551	588,341	46,395,115		22,121,000	70,313,900
TOTAL VALUE	2,186,802	1,183,551	644,481	103,248,541		22,185,100	129,448,475

LIVINGSTON TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	132	1		922		69	1,124
HOMESTEAD VALUE	6,306,234	75,670	0	58,866,942	0	2,457,590	67,706,436
NON-HOMESTEAD VALUE	231,044	22,050,458	376,000	12,880,020	0	21,738,600	57,276,122
TOTAL VALUE	6,537,278	22,126,128	376,000	71,746,962	0	24,196,190	124,982,558

69040 VANDERBILT

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	22	0		23		3	48
HOMESTEAD VALUE	508,333	0		1,106,279		0	1,614,612
NON-HOMESTEAD VALUE	61,210	102,934	0	1,340,152		53,700	1,557,996
TOTAL VALUE	569,543	102,934	0	2,446,431		53,700	3,172,608

OTSEGO LAKE TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	1		1,395		71	1,467
HOMESTEAD VALUE	0	56,760		74,018,120		1,201,800	75,276,680
NON-HOMESTEAD VALUE	0	4,280,747	0	67,483,480		7,503,200	79,267,427
TOTAL VALUE	0	4,337,507	0	141,501,600		8,705,000	154,544,107

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

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	0	0	9		1	10
HOMESTEAD VALUE	0	0	0	697,147		0	697,147
NON-HOMESTEAD VALUE	0	0	0	364,847		0	364,847
TOTAL VALUE	0	0	0	1,061,994		0	1,061,994

20015 CRAWFORD - AUSABLE

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	0		61		2	63
HOMESTEAD VALUE	0	0		2,871,411		4,900	2,876,311
NON-HOMESTEAD VALUE	0	609,648	0	5,490,982		634,700	6,735,330
TOTAL VALUE	0	609,648	0	8,362,393		639,600	9,611,641

CITY OF GAYLORD

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	7	0	744		536	1,287
HOMESTEAD VALUE	0	237,965	0	30,406,135		16,240,700	46,884,800
NON-HOMESTEAD VALUE	0	100,629,640	8,195,046	11,370,600		11,919,000	132,114,286
TOTAL VALUE	0	100,867,605	8,195,046	41,776,735		28,159,700	178,999,086

10/09/2019

TOTAL MILLAGE REPORT 2019

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SCHOOL - TOWNSHIP - COUNTY

TOWNSHIP	BAGLEY	CHARLTON	CHESTER	CHESTER	CORWITH	DOVER	DOVER	DOVER	ELMIRA	HAYES	LIVINGSTON	LIVINGSTON	OTS LK	OTS LK	GAYL	VILLG
SCHOOL	GAYLORD	JOBURG	GAYLORD	JOBURG	VANDY	GAYLORD	JOBURG	VANDY	GAYLORD	GAYLORD	GAYLORD	VANDY	GAYLORD	CRAWF	GAYL	VAND
STATE EDUCATION TAX	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	0.0000
SCHOOL																
OPERATING	18.0000	18.0000	18.0000	18.0000	17.6085	18.0000	18.0000	17.6085	18.0000	18.0000	18.0000	17.6085	18.0000	18.0000	18.0000	0.0000
EXTRA VOTED	1.4000	2.3000	1.4000	2.3000	0.7273	1.4000	2.3000	0.7273	1.4000	1.4000	1.4000	0.7273	1.4000	0.0000	1.4000	0.0000
DEBT	2.9600	0.0000	2.9600	0.0000	3.0000	2.9600	0.0000	3.0000	2.9600	2.9600	2.9600	3.0000	2.9600	3.7000	2.9600	0.0000
INTERMEDIATE	1.7476	1.7476	1.7476	1.7476	1.7476	1.7476	1.7476	1.7476	1.7476	1.7476	1.7476	1.7476	1.7476	0.8859	1.7476	0.0000
COLLEGE														2.2293		
TOWNSHIPS/CITY/VILLAGE																
ALLOCATED	0.0000	0.9542	0.9000	0.9000	0.9132	0.9200	0.9200	0.9200	0.8824	0.8712	0.9000	0.9000	0.8207	0.8207	11.5869	9.1680
VOTED DEBT															3.9000	
STREETS															4.1513	0.8887
DDA															1.8537	
FIRE	0.0000	0.7500	0.0000	0.0000	1.2004	0.0000	0.0000	0.0000	1.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.0000	
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	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	0.7800	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 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	0.6000	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	0.0000
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	0.0000	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
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	40.5661	40.2103	41.4661	39.4061	41.6555	41.4861	39.4261	40.4619	42.4485	41.4373	41.4661	40.4419	41.3868	42.0944	63.8043	10.0567
NON-HOMESTEAD	40.5661	40.2103	41.4661	39.4061	41.6555	41.4861	39.4261	40.4619	42.4485	41.4373	41.4661	40.4419	41.3868	42.0944	63.8043	10.0567
HOMESTEAD	22.5661	22.2103	23.4661	21.4061	24.0470	23.4861	21.4261	22.8534	24.4485	23.4373	23.4661	22.8334	23.3868	24.0944	45.8043	10.0567

TAX REPORT 2019
BAGLEY TOWNSHIP

09-Oct-19
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BAGLEY TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	839,428	152,101	0	113,484,857	0	114,476,386	5,011,400	119,487,786
NON-HOMESTEAD VALUE	0	16,808,780	2,908,038	73,951,989	0	93,668,807	11,170,000	104,838,807
TOTAL VALUE	839,428	16,960,881	2,908,038	187,436,846	0	208,145,193	16,181,400	224,326,593
STATE EDUCATION TAX	5,036.57	101,765.29	17,448.23	1,124,621.08	0.00	1,248,871.16	93,117.60	$1,341,988.76
69020-GAYLORD								
OPERATING	0.00	302,558.04	52,344.68	1,331,135.80	0.00	1,686,038.53	201,060.00	$1,887,098.53
EXTRA VOTED	1,175.20	23,745.23	4,071.25	262,411.58	0.00	291,403.27	22,653.96	$314,057.23
DEBT	2,518.28	50,882.64	8,724.11	562,310.54	0.00	624,435.58	48,544.20	$672,979.78
INTERMEDIATE	1,466.98	29,640.84	5,082.09	327,564.63	0.00	363,754.54	28,278.61	$392,033.15
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
ROAD DEBT					0.00	0.00		$0.00
COUNTY								
ALLOCATED	3,399.85	68,694.96	11,778.14	759,156.71	0.00	843,029.66	65,537.91	$908,567.57
ANIMAL CONTROL	251.83	5,088.26	872.41	56,231.05	0.00	62,443.56	4,854.42	$67,297.98
COMMISSION ON AGING	839.43	16,960.88	2,908.04	187,436.85	0.00	208,145.19	16,181.40	$224,326.59
CO. AMB	654.75	13,229.49	2,268.27	146,200.74	0.00	162,353.25	12,621.49	$174,974.74
CO. AMB BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	503.66	10,176.53	1,744.82	112,462.11	0.00	124,887.12	9,708.84	$134,595.96
COUNTY PARK & REC	209.86	4,240.22	727.01	46,859.21	0.00	52,036.30	4,045.35	$56,081.65
COUNTY ROAD COM	839.43	16,960.88	2,908.04	187,436.85	0.00	208,145.19	16,181.40	$224,326.59
LIBRARY	650.56	13,144.68	2,253.73	145,263.56	0.00	161,312.52	12,540.59	$173,853.11
RECYCLING	209.86	4,240.22	727.01	46,859.21	0.00	52,036.30	4,045.35	$56,081.65
SPORTSPLEX OPER.	209.86	4,240.22	727.01	46,859.21	0.00	52,036.30	4,045.35	$56,081.65
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
M-TEC	542.61	10,963.51	1,879.76	121,159.18	0.00	134,545.05	10,459.66	$145,004.71
UNIV. CENTER OF GAYLORD	467.48	9,445.51	1,619.49	104,383.58	0.00	115,916.06	9,011.42	$124,927.48
TOTALS	18,976.19	685,977.41	118,084.08	5,568,351.89	0.00	6,391,389.57	562,887.55	$6,954,277.12

TAX REPORT 2019

CHARLTON TOWNSHIP

09-Oct-19

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CHARLTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	7,936,107	0	0	34,635,135	0.00	42,571,242	3,990,100	46,561,342
NON-HOMESTEAD VALUE	136,876	1,287,719	1,737,657	46,566,349	0.00	49,728,601	21,990,035	71,718,636
TOTAL VALUE	8,072,983	1,287,719	1,737,657	81,201,484	0.00	92,299,843	25,980,135	118,279,978
STATE EDUCATION TAX	48,437.90	7,726.31	10,425.94	487,208.90		553,799.06	132,001.41	$685,800.47
69030-JOHANNESBURG								
OPERATING	2,463.77	23,178.94	31,277.83	838,194.28	0.00	895,114.82	395,820.63	$1,290,935.45
SINKING FUND	18,567.86	2,961.75	3,996.61	186,763.41	0.00	212,289.64	59,754.31	$272,043.95
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
INTERMEDIATE	14,108.35	2,250.42	3,036.73	141,907.71	0.00	161,303.21	45,402.88	$206,706.09
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	7,703.24	1,228.74	1,658.07	77,482.46	0.00	88,072.51	24,790.24	$112,862.76
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	6,054.74	965.79	1,303.24	60,901.11	0.00	69,224.88	19,485.10	$88,709.98
COUNTY								
ALLOCATED	32,697.20	5,215.52	7,037.86	328,882.25	0.00	373,832.82	105,224.74	$479,057.57
ANIMAL CONTROL	2,421.89	386.32	521.30	24,360.45	0.00	27,689.95	7,794.04	$35,483.99
COMMISSION ON AGING	8,072.98	1,287.72	1,737.66	81,201.48	0.00	92,299.84	25,980.14	$118,279.98
CO. AMB	6,296.93	1,004.42	1,355.37	63,337.16	0.00	71,993.88	20,264.51	$92,258.38
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	4,843.79	772.63	1,042.59	48,720.89	0.00	55,379.91	15,588.08	$70,967.99
COUNTY PARK & REC	2,018.25	321.93	434.41	20,300.37	0.00	23,074.96	6,495.03	$29,569.99
COUNTY ROADS	8,072.98	1,287.72	1,737.66	81,201.48	0.00	92,299.84	25,980.14	$118,279.98
LIBRARY	6,256.56	997.98	1,346.68	62,931.15	0.00	71,532.38	20,134.60	$91,666.98
RECYCLING	2,018.25	321.93	434.41	20,300.37	0.00	23,074.96	6,495.03	$29,569.99
SPORTSPLEX OPER.	2,018.25	321.93	434.41	20,300.37	0.00	23,074.96	6,495.03	$29,569.99
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
M-TEC	5,218.38	832.38	1,123.22	52,488.64	0.00	59,662.62	16,793.56	$76,456.18
UNIV. CENTER OF GAYLORD	4,495.84	717.13	967.70	45,221.11	0.00	51,401.78	14,468.34	$65,870.12
TOTALS	181,767.14	51,779.57	69,871.71	2,641,703.60	0.00	2,945,122.02	948,967.82	$3,894,089.84

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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	3,380,486	0	0	18,679,771	0.00	22,060,257	3,554,900	25,615,157
NON-HOMESTEAD VALUE	252,489	581,902	1,249,179	16,866,048	0.00	18,949,618	11,292,800	30,242,418
TOTAL VALUE	3,632,975	581,902	1,249,179	35,545,819	0.00	41,009,875	14,847,700	55,857,575
STATE EDUCATION TAX	21,797.85	3,491.41	7,495.07	213,274.91	0.00	246,059.25	69,586.80	$315,646.05
69020-GAYLORD								
OPERATING	4,544.80	10,474.24	22,485.22	303,588.86	0.00	341,093.12	203,270.40	$544,363.52
EXTRA VOTED	5,086.17	814.66	1,748.85	49,764.15	0.00	57,413.83	20,786.78	$78,200.61
DEBT	10,898.93	1,745.71	3,747.54	106,637.46	0.00	123,029.63	44,543.10	$167,572.73
INTERMEDIATE	6,348.99	1,016.93	2,183.07	62,119.87	0.00	71,668.86	25,947.84	$97,616.70
COLLEGE						0.00		$0.00
TOWNSHIP								
ALLOCATED	3,269.68	523.71	1,124.26	31,991.24	0.00	36,908.89	13,362.93	$50,271.82
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	14,714.28	2,356.82	5,059.42	143,967.68	0.00	166,098.20	60,136.15	$226,234.35
ANIMAL CONTROL	1,089.89	174.57	374.75	10,663.75	0.00	12,302.96	4,454.31	$16,757.27
COMMISSION ON AGING	3,632.98	581.90	1,249.18	35,545.82	0.00	41,009.88	14,847.70	$55,857.58
CO. AMB	2,833.72	453.88	974.36	27,725.74	0.00	31,987.70	11,581.21	$43,568.91
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	2,179.79	349.14	749.51	21,327.49	0.00	24,605.93	8,908.62	$33,514.55
COUNTY PARK & REC	908.24	145.48	312.29	8,886.45	0.00	10,252.47	3,711.93	$13,964.39
COUNTY ROADS	3,632.98	581.90	1,249.18	35,545.82	0.00	41,009.88	14,847.70	$55,857.58
LIBRARY	2,815.56	450.97	968.11	27,548.01	0.00	31,782.65	11,506.97	$43,289.62
RECYCLING	908.24	145.48	312.29	8,886.45	0.00	10,252.47	3,711.93	$13,964.39
SPORTSPLEX OPER.	908.24	145.48	312.29	8,886.45	0.00	10,252.47	3,711.93	$13,964.39
SPORTPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
M-TEC	2,348.36	376.14	807.47	22,976.82	0.00	26,508.78	9,597.55	$36,106.34
UNIV. CENTER OF GAYLORD	2,023.20	324.06	695.67	19,795.47	0.00	22,838.40	8,268.68	$31,107.08
SUB TOTAL	89,941.88	24,152.48	51,848.55	1,139,132.44	0.00	1,305,075.35	532,782.52	$1,837,857.87

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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	1,603,492	0	0	13,216,881	0.00	14,820,373	27,100	14,847,473
NON-HOMESTEAD VALUE	10,155	57,836	48,873	10,855,901	0.00	10,972,765	15,695,100	26,667,865
TOTAL VALUE	1,613,647	57,836	48,873	24,072,782	0.00	25,793,138	15,722,200	41,515,338
STATE EDUCATION TAX	9,681.88	347.02	293.24	144,436.69	0.00	154,758.83	94,333.20	$249,092.03
69030-JOHANNESBURG								
OPERATING	182.79	1,041.05	879.71	195,406.22	0.00	197,509.77	282,511.80	$480,021.57
SINKING FUND	3,711.39	133.02	112.41	55,367.40	0.00	59,324.22	36,161.06	$95,485.28
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
INTERMEDIATE	2,820.01	101.07	85.41	42,069.59	0.00	45,076.09	27,476.12	$72,552.20
COLLEGE						0.00		$0.00
TOWNSHIP								
ALLOCATED	1,452.28	52.05	43.99	21,665.50	0.00	23,213.82	14,149.98	$37,363.80
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	6,535.59	234.25	197.95	97,499.58	0.00	104,467.37	63,678.05	$168,145.42
ANIMAL CONTROL	484.09	17.35	14.66	7,221.83	0.00	7,737.94	4,716.66	$12,454.60
COMMISSION ON AGING	1,613.65	57.84	48.87	24,072.78	0.00	25,793.14	15,722.20	$41,515.34
CO. AMB	1,258.64	45.11	38.12	18,776.77	0.00	20,118.65	12,263.32	$32,381.96
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	968.19	34.70	29.32	14,443.67	0.00	15,475.88	9,433.32	$24,909.20
COUNTY PARK & REC	403.41	14.46	12.22	6,018.20	0.00	6,448.28	3,930.55	$10,378.83
COUNTY ROADS	1,613.65	57.84	48.87	24,072.78	0.00	25,793.14	15,722.20	$41,515.34
LIBRARY	1,250.58	44.82	37.88	18,656.41	0.00	19,989.68	12,184.71	$32,174.39
RECYCLING	403.41	14.46	12.22	6,018.20	0.00	6,448.28	3,930.55	$10,378.83
SPORTSPLEX OPER.	403.41	14.46	12.22	6,018.20	0.00	6,448.28	3,930.55	$10,378.83
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
M-TEC	1,043.06	37.39	31.59	15,560.65	0.00	16,672.68	10,162.83	$26,835.51
UNIV. CENTER OF GAYLORD	898.64	32.21	27.22	13,406.13	0.00	14,364.20	8,755.69	$23,119.89
SUB TOTAL	34,724.68	2,279.09	1,925.89	710,710.60	0.00	749,640.26	619,062.79	$1,368,703.05
GRAND TOTAL	124,666.55	26,431.57	53,774.44	1,849,843.04	0.00	2,054,715.61	1,151,845.31	$3,206,560.91

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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	724,842	53,799	0.00	32,804,048	0.00	33,582,689	558,400	34,141,089
NON-HOMESTEAD VALUE	13,963	2,823,824	1,632,907	21,840,092	0.00	26,310,786	6,671,900	32,982,686
TOTAL VALUE	738,805	2,877,623	1,632,907	54,644,140	0.00	59,893,475	7,230,300	67,123,775
STATE EDUCATION TAX	4,432.83	17,265.74	9,797.44	327,864.84	0.00	359,360.85	42,984.60	$402,345.45
69040-VANDERBILT								
OPERATING	245.87	49,723.30	28,753.04	384,571.26	0.00	463,293.48	117,482.15	$580,775.63
EXTRA VOTED	537.33	2,092.90	1,187.61	39,742.68	0.00	43,560.52	5,258.60	$48,819.12
DEBT	2,216.42	8,632.87	4,898.72	163,932.42	0.00	179,680.43	21,690.90	$201,371.33
INTERMEDIATE	1,291.14	5,028.93	2,853.67	95,496.10	0.00	104,669.84	12,635.67	$117,305.51
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	674.68	2,627.85	1,491.17	49,901.03	0.00	54,694.72	6,602.71	$61,297.43
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
FIRE	886.86	3,454.30	1,960.14	65,594.83	0.00	71,896.13	8,679.25	$80,575.38
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
COUNTY								
ALLOCATED	2,992.31	11,654.95	6,613.60	221,319.70	0.00	242,580.55	29,284.16	$271,864.71
ANIMAL CONTROL	221.64	863.29	489.87	16,393.24	0.00	17,968.04	2,169.09	$20,137.13
COMMISSION ON AGING	738.81	2,877.62	1,632.91	54,644.14	0.00	59,893.48	7,230.30	$67,123.78
CO. AMB.	576.27	2,244.55	1,273.67	42,622.43	0.00	46,716.91	5,639.63	$52,356.54
CO. AMB, BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	443.28	1,726.57	979.74	32,786.48	0.00	35,936.09	4,338.18	$40,274.27
COUNTY PARK & REC	184.70	719.41	408.23	13,661.04	0.00	14,973.37	1,807.58	$16,780.94
COUNTY ROADS	738.81	2,877.62	1,632.91	54,644.14	0.00	59,893.48	7,230.30	$67,123.78
LIBRARY	572.57	2,230.16	1,265.50	42,349.21	0.00	46,417.44	5,603.48	$52,020.93
RECYCLING	184.70	719.41	408.23	13,661.04	0.00	14,973.37	1,807.58	$16,780.94
SPORTSPLEX OPER.	184.70	719.41	408.23	13,661.04	0.00	14,973.37	1,807.58	$16,780.94
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
M-TEC	477.56	1,860.10	1,055.51	35,321.97	0.00	38,715.14	4,673.67	$43,388.81
UNIV. CENTER OF GAYLORD	411.44	1,602.55	909.37	30,431.32	0.00	33,354.68	4,026.55	$37,381.23
TOTALS	18,011.91	118,921.51	68,019.56	1,698,598.89	0.00	1,903,551.87	290,951.98	$2,194,503.84

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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	698,901	0	0	5,973,395	0.00	6,672,296	2,405,900	9,078,196
NON-HOMESTEAD VALUE	106,349	613,304	13,081	2,760,235	0.00	3,492,969	990,000	4,482,969
TOTAL VALUE	805,250	613,304	13,081	8,733,630	0.00	10,165,265	3,395,900	13,561,165
STATE EDUCATION TAX	4,831.50	3,679.82	78.49	52,401.78	0.00	60,991.59	20,375.40	$81,366.99
69020-GAYLORD								
OPERATING	1,914.28	11,039.47	235.46	49,684.23	0.00	62,873.44	17,820.00	$80,693.44
EXTRA VOTED	1,127.35	858.63	18.31	12,227.08	0.00	14,231.37	4,754.26	$18,985.63
DEBT	2,415.75	1,839.91	39.24	26,200.89	0.00	30,495.80	10,187.70	$40,683.50
INTERMEDIATE	1,407.25	1,071.81	22.86	15,262.89	0.00	17,764.82	5,934.67	$23,699.49
COLLEGE						0.00		$0.00
TOWNSHIP								
ALLOCATED	740.83	564.24	12.03	8,034.94	0.00	9,352.04	3,124.23	$12,476.27
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	3,261.42	2,484.00	52.98	35,372.95	0.00	41,171.36	13,754.07	$54,925.43
ANIMAL CONTROL	241.58	183.99	3.92	2,620.09	0.00	3,049.58	1,018.77	$4,068.35
COMMISSION ON AGING	805.25	613.30	13.08	8,733.63	0.00	10,165.27	3,395.90	$13,561.17
CO. AMB	628.10	478.38	10.20	6,812.23	0.00	7,928.91	2,648.80	$10,577.71
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	483.15	367.98	7.85	5,240.18	0.00	6,099.16	2,037.54	$8,136.70
COUNTY PARK & REC	201.31	153.33	3.27	2,183.41	0.00	2,541.32	848.98	$3,390.29
CO. ROADS	805.25	613.30	13.08	8,733.63	0.00	10,165.27	3,395.90	$13,561.17
LIBRARY	624.07	475.31	10.14	6,768.56	0.00	7,878.08	2,631.82	$10,509.90
RECYCLING	201.31	153.33	3.27	2,183.41	0.00	2,541.32	848.98	$3,390.29
SPORTSPLEX OPER.	201.31	153.33	3.27	2,183.41	0.00	2,541.32	848.98	$3,390.29
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
M-TEC	520.51	396.44	8.46	5,645.42	0.00	6,570.83	2,195.11	$8,765.94
UNIV. CENTER OF GAYLORD	448.44	341.55	7.28	4,863.76	0.00	5,661.04	1,891.18	$7,552.21
SUB - TOTAL	20,858.67	25,468.12	543.20	255,152.48	0.00	302,022.48	97,712.28	$399,734.77

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CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	2,931,405	0.00	0.00	8,289,803	0.00	11,221,208	24,300	11,245,508
NON-HOMESTEAD VALUE	247,244	514,718	94,522	6,587,874	0.00	7,444,358	2,834,000	10,278,358
TOTAL VALUE	3,178,649	514,718	94,522	14,877,677	0.00	18,665,566	2,858,300	21,523,866
STATE EDUCATION TAX	19,071.89	3,088.31	567.13	89,266.06	0.00	111,993.40	17,149.80	$129,143.20
69030-JOHANNESBURG								
OPERATING	3,708.68	7,720.79	1,417.85	98,818.13	0.02	111,665.44	42,510.02	$154,175.46
SINKING FUND	7,310.89	1,183.85	217.40	34,218.66	0.00	42,930.80	6,574.09	$49,504.89
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
INTERMEDIATE	5,555.01	899.52	165.19	26,000.23	0.00	32,619.94	4,995.17	$37,615.11
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	2,924.36	473.54	86.96	13,687.46	0.00	17,172.32	2,629.64	$19,801.96
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
COUNTY								
ALLOCATED	12,874.16	2,084.71	382.83	60,257.57	0.00	75,599.28	11,576.69	$87,175.96
ANIMAL CONTROL	953.59	154.42	28.36	4,463.30	0.00	5,599.67	857.49	$6,457.16
COMMISSION ON AGING	3,178.65	514.72	94.52	14,877.68	0.00	18,665.57	2,858.30	$21,523.87
CO. AMB	2,479.35	401.48	73.73	11,604.59	0.00	14,559.14	2,229.47	$16,788.62
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	1,907.19	308.83	56.71	8,926.61	0.00	11,199.34	1,714.98	$12,914.32
COUNTY PARK & REC	794.66	128.68	23.63	3,719.42	0.00	4,666.39	714.58	$5,380.97
COUNTY ROADS	3,178.65	514.72	94.52	14,877.68	0.00	18,665.57	2,858.30	$21,523.87
LIBRARY	2,463.45	398.91	73.25	11,530.20	0.00	14,465.81	2,215.18	$16,681.00
RECYCLING	794.66	128.68	23.63	3,719.42	0.00	4,666.39	714.58	5,380.97
SPORTSPLEX OPER.	794.66	128.68	23.63	3,719.42	0.00	4,666.39	714.58	$5,380.97
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
M-TEC	2,054.68	332.71	61.10	9,616.93	0.00	12,065.42	1,847.61	$13,913.03
UNIV. CENTER OF GAYLORD	1,770.19	286.65	52.64	8,285.38	0.00	10,394.85	1,591.79	$11,986.64
SUB - TOTAL	71,814.73	18,749.19	3,443.09	417,588.72	0.00	511,595.73	103,752.24	$615,347.97

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	534,822	0	0	319,597	0.00	854,419	0	854,419
NON-HOMESTEAD VALUE	73,158	23,500	0	717,524	0.00	814,182	150,700	964,882
TOTAL VALUE	607,980	23,500	0	1,037,121	0.00	1,668,601	150,700	1,819,301
STATE EDUCATION TAX	3,647.88	141.00	0.00	6,222.73	0.00	10,011.61	904.20	$10,915.81
69040-VANDERBILT								
OPERATING	1,288.20	413.80	0.00	12,634.52	0.00	14,336.52	2,653.60	$16,990.12
EXTRA VOTED	442.18	17.09	0.00	754.30	0.00	1,213.57	109.60	$1,323.18
DEBT	1,823.94	70.50	0.00	3,111.36	0.00	5,005.80	452.10	$5,457.90
INTERMEDIATE	1,062.51	41.07	0.00	1,812.47	0.00	2,916.05	263.36	$3,179.41
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	559.34	21.62	0.00	954.15	0.00	1,535.11	138.64	$1,673.76
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	2,462.44	95.18	0.00	4,200.55	0.00	6,758.17	610.37	$7,368.53
ANIMAL CONTROL	182.39	7.05	0.00	311.14	0.00	500.58	45.21	$545.79
COMMISSION ON AGING	607.98	23.50	0.00	1,037.12	0.00	1,668.60	150.70	$1,819.30
CO. AMB	474.22	18.33	0.00	808.95	0.00	1,301.51	117.55	$1,419.05
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	364.79	14.10	0.00	622.27	0.00	1,001.16	90.42	$1,091.58
COUNTY PARK & REC	152.00	5.88	0.00	259.28	0.00	417.15	37.68	$454.83
COUNTY ROADS	607.98	23.50	0.00	1,037.12	0.00	1,668.60	150.70	$1,819.30
LIBRARY	471.18	18.21	0.00	803.77	0.00	1,293.17	116.79	$1,409.96
RECYCLING	152.00	5.88	0.00	259.28	0.00	417.15	37.68	$454.83
SPORTSPLEX OPER.	152.00	5.88	0.00	259.28	0.00	417.15	37.68	$454.83
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
M-TEC	393.00	15.19	0.00	670.40	0.00	1,078.58	97.41	$1,176.00
UNIV. CINTER OF GAYLORD	338.58	13.09	0.00	577.57	0.00	929.24	83.92	$1,013.17
SUB - TOTAL	15,182.61	950.85	0.00	36,336.26	0.00	52,469.73	6,097.61	$58,567.34
GRAND TOTAL	107,856.02	45,168.17	3,986.29	709,077.47	0.00	866,087.94	207,562.13	$1,073,650.07

TAX REPORT 2019
ELMIRA TOWNSHIP

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ELMIRA TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	3,724,490	22,000	0	45,171,388	0.00	48,917,878	973,300	49,891,178
NON-HOMESTEAD VALUE	215,509	2,466,804	6,233,070	15,028,024	0.00	23,943,407	76,866,800	100,810,207
TOTAL VALUE	3,939,999	2,488,804	6,233,070	60,199,412	0.00	72,861,285	77,840,100	150,701,385
STATE EDUCATION TAX	23,639.99	14,932.82	37,398.42	361,050.07	0.00	437,021.31	467,040.60	$904,061.91
69020-GAYLORD								
OPERATING	3,879.16	44,402.47	112,195.26	270,504.43	0.00	430,981.33	1,383,602.40	$1,814,583.73
EXTRA VOTED	5,516.00	3,484.33	8,726.30	84,279.18	0.00	102,005.80	108,976.14	$210,981.94
DEBT	11,820.00	7,466.41	18,699.21	180,598.24	0.00	218,583.86	233,520.30	$452,104.16
INTERMEDIATE	6,885.54	4,349.43	10,892.91	105,204.49	0.00	127,332.38	136,033.36	$263,365.74
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	3,476.66	2,196.12	5,500.06	53,119.96	0.00	64,292.80	68,686.10	$132,978.90
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00		$0.00
FIRE	3,940.00	2,488.80	6,233.07	60,199.41	0.00	72,861.29	77,840.10	$150,701.39
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00		$0.00
COUNTY								
ALLOCATED	15,957.78	10,080.15	25,245.18	243,819.66	0.00	295,102.78	315,267.97	$610,370.75
ANIMAL CONTROL	1,182.00	746.64	1,869.92	18,059.82	0.00	21,858.39	23,352.03	$45,210.42
COMMISSION ON AGING	3,940.00	2,488.80	6,233.07	60,199.41	0.00	72,861.29	77,840.10	$150,701.39
CO. AMB	3,073.20	1,941.27	4,861.79	46,955.54	0.00	56,831.80	60,715.28	$117,547.08
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	2,364.00	1,493.28	3,739.84	36,119.65	0.00	43,716.77	46,704.06	$90,420.83
COUNTY PARK & REC	985.00	622.20	1,558.27	15,049.85	0.00	18,215.32	19,460.03	$37,675.35
COUNTY ROADS	3,940.00	2,488.80	6,233.07	60,199.41	0.00	72,861.29	77,840.10	$150,701.39
LIBRARY	3,053.50	1,928.82	4,830.63	46,654.54	0.00	56,467.50	60,326.08	$116,793.57
RECYCLING	985.00	622.20	1,558.27	15,049.85	0.00	18,215.32	19,460.03	$37,675.35
SPORTSPLEX OPER.	985.00	622.20	1,558.27	15,049.85	0.00	18,215.32	19,460.03	$37,675.35
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
M-TEC	2,546.82	1,608.76	4,029.06	38,912.90	0.00	47,097.53	50,315.84	$97,413.38
UNIV. CENTER OF GAYLORD	2,194.19	1,386.01	3,471.20	33,525.05	0.00	40,576.45	43,349.15	$83,925.60
TOTALS	100,363.83	105,349.55	264,833.79	1,744,551.33	0.00	2,215,098.50	3,289,789.69	$5,504,888.19

TAX REPORT 2019
HAYES TOWNSHIP

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HAYES TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	2,160,909	0	56,140	56,853,426	0.00	59,070,475	64,100	59,134,575
NON-HOMESTEAD VALUE	25,893	1,183,551	588,341	46,395,115	0.00	48,192,900	22,121,000	70,313,900
TOTAL VALUE	2,186,802	1,183,551	644,481	103,248,541	0.00	107,263,375	22,185,100	129,448,475
STATE EDUCATION TAX	13,120.81	7,101.31	3,866.89	619,491.25	0.00	643,580.25	133,110.60	$776,690.85
69020-GAYLORD								
OPERATING	466.07	21,303.92	10,590.14	835,112.07	0.00	867,472.20	398,178.00	$1,265,650.20
EXTRA VOTED	3,061.52	1,656.97	902.27	144,547.96	0.00	150,168.73	31,059.14	$181,227.87
DEBT	6,560.41	3,550.65	1,933.44	309,745.62	0.00	321,790.13	66,555.30	$388,345.43
INTERMEDIATE	3,821.66	2,068.37	1,126.30	180,437.15	0.00	187,453.47	38,770.68	$226,224.15
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	1,905.14	1,031.11	561.47	89,950.13	0.00	93,447.85	19,327.66	$112,775.51
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	8,856.99	4,793.62	2,610.28	418,177.24	0.00	434,438.12	89,854.09	$524,292.21
ANIMAL CONTROL	656.04	355.07	193.34	30,974.56	0.00	32,179.01	6,655.53	$38,834.54
COMMISSION ON AGING	2,186.80	1,183.55	644.48	103,248.54	0.00	107,263.38	22,185.10	$129,448.48
CO. AMB	1,705.71	923.17	502.70	80,533.86	0.00	83,665.43	17,304.38	$100,969.81
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS.	1,312.08	710.13	386.69	61,949.12	0.00	64,358.03	13,311.06	$77,669.09
COUNTY PARK & REC	546.70	295.89	161.12	25,812.14	0.00	26,815.84	5,546.28	$32,362.12
COUNTY ROADS	2,186.80	1,183.55	644.48	103,248.54	0.00	107,263.38	22,185.10	$129,448.48
LIBRARY	1,694.77	917.25	499.47	80,017.62	0.00	83,129.12	17,193.45	$100,322.57
RECYCLING	546.70	295.89	161.12	25,812.14	0.00	26,815.84	5,546.28	$32,362.12
SPORTSPLEX OPER.	546.70	295.89	161.12	25,812.14	0.00	26,815.84	5,546.28	$32,362.12
SPORTPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
M-TEC	1,413.55	765.05	416.59	66,739.86	0.00	69,335.05	14,340.45	$83,675.49
UNIV. CENTER OF GAYLORD	1,217.83	659.12	358.91	57,499.11	0.00	59,734.97	12,354.88	$72,089.86
TOTALS	51,806.28	49,090.50	25,720.81	3,259,109.04	0.00	3,385,726.63	919,024.25	$4,304,750.88

TAX REPORT 2019
LIVINGSTON TOWNSHIP

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LIVINGSTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	6,306,234	75,670	0	58,866,942	0.00	65,248,846	2,457,590	67,706,436
NON-HOMESTEAD VALUE	231,044	22,050,458	376,000	12,880,020	0.00	35,537,522	21,738,600	57,276,122
TOTAL VALUE	6,537,278	22,126,128	376,000	71,746,962	0.00	100,786,368	24,196,190	124,982,558
STATE EDUCATION TAX	39,223.67	132,756.77	2,256.00	430,481.77	0.00	604,718.21	143,677.14	$748,395.35
69020-GAYLORD								
OPERATING	4,158.79	396,908.24	6,768.00	231,840.36	0.00	639,675.40	391,294.80	$1,030,970.20
EXTRA VOTED	9,152.19	30,976.58	526.40	100,445.75	0.00	141,100.92	33,874.67	$174,975.58
DEBT	19,611.83	66,378.38	1,128.00	215,240.89	0.00	302,359.10	72,588.57	$374,947.67
INTERMEDIATE	11,424.55	38,667.62	657.10	125,384.99	0.00	176,134.26	42,285.26	$218,419.52
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	5,883.55	19,913.52	338.40	64,572.27	0.00	90,707.73	21,776.57	$112,484.30
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	26,477.28	89,615.24	1,522.88	290,589.55	0.00	408,204.95	97,999.41	$506,204.36
ANIMAL CONTROL	1,961.18	6,637.84	112.80	21,524.09	0.00	30,235.91	7,258.86	$37,494.77
COMMISSION ON AGING	6,537.28	22,126.13	376.00	71,746.96	0.00	100,786.37	24,196.19	$124,982.56
CO. AMB	5,099.08	17,258.38	293.28	55,962.63	0.00	78,613.37	18,873.03	$97,486.40
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	3,922.37	13,275.68	225.60	43,048.18	0.00	60,471.82	14,517.71	$74,989.53
COUNTY PARK & REC	1,634.32	5,531.53	94.00	17,936.74	0.00	25,196.59	6,049.05	$31,245.64
COUNTY ROADS	6,537.28	22,126.13	376.00	71,746.96	0.00	100,786.37	24,196.19	$124,982.56
LIBRARY	5,066.39	17,147.75	291.40	55,603.90	0.00	78,109.44	18,752.05	$96,861.48
RECYCLING	1,634.32	5,531.53	94.00	17,936.74	0.00	25,196.59	6,049.05	$31,245.64
SPORTSPLEX OPER.	1,634.32	5,531.53	94.00	17,936.74	0.00	25,196.59	6,049.05	$31,245.64
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
M-TEC	4,225.70	14,302.33	243.05	46,377.24	0.00	65,148.31	15,640.42	$80,788.73
UNIV. CENTER OF GAYLORD	3,640.61	12,322.04	209.39	39,955.88	0.00	56,127.93	13,474.86	$69,602.79
SUB - TOTAL	157,824.70	917,007.22	15,606.29	1,918,331.62	0.00	3,008,769.84	958,552.86	$3,967,322.70

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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	508,333	0.00	0.00	1,106,279	0.00	1,614,612	0	1,614,612
NON-HOMESTEAD VALUE	61,210	102,934	0.00	1,340,152	0.00	1,504,296	53,700	1,557,996
TOTAL VALUE	569,543	102,934	0.00	2,446,431	0.00	3,118,908	53,700	3,172,608
STATE EDUCATION TAX	3,417.26	617.60	0.00	14,678.59	0.00	18,713.45	322.20	$19,035.65
69040-VANDERBILT								
OPERATING	1,077.82	1,812.51	0.00	23,598.07	0.00	26,488.40	945.58	$27,433.97
EXTRA VOTED	414.23	74.86	0.00	1,779.29	0.00	2,268.38	39.06	$2,307.44
DEBT	1,708.63	308.80	0.00	7,339.29	0.00	9,356.72	161.10	$9,517.82
INTERMEDIATE	995.33	179.89	0.00	4,275.38	0.00	5,450.60	93.85	$5,544.45
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	512.59	92.64	0.00	2,201.79	0.00	2,807.02	48.33	$2,855.35
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	2,306.76	416.90	0.00	9,908.53	0.00	12,632.20	217.50	$12,849.70
ANIMAL CONTROL	170.86	30.88	0.00	733.93	0.00	935.67	16.11	$951.78
COMMISSION ON AGING	569.54	102.93	0.00	2,446.43	0.00	3,118.91	53.70	$3,172.61
CO. AMB	444.24	80.29	0.00	1,908.22	0.00	2,432.75	41.89	$2,474.63
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	341.73	61.76	0.00	1,467.86	0.00	1,871.34	32.22	$1,903.56
COUNTY PARK & REC	142.39	25.73	0.00	611.61	0.00	779.73	13.43	$793.15
COUNTY ROADS	569.54	102.93	0.00	2,446.43	0.00	3,118.91	53.70	$3,172.61
LIBRARY	441.40	79.77	0.00	1,895.98	0.00	2,417.15	41.62	$2,458.77
RECYCLING	142.39	25.73	0.00	611.61	0.00	779.73	13.43	$793.15
SPORTSPLEX OPER.	142.39	25.73	0.00	611.61	0.00	779.73	13.43	$793.15
SPORTPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
M-TEC	368.15	66.54	0.00	1,581.37	0.00	2,016.06	34.71	$2,050.77
UNIV. CENTER OF GAYLORD	317.18	57.32	0.00	1,362.42	0.00	1,736.92	29.91	$1,766.83
SUB - TOTAL	14,082.42	4,162.85	0.00	79,458.40	0.00	97,703.67	2,171.73	$99,875.40
GRAND TOTAL	171,907.12	921,170.07	15,606.29	1,997,790.03	0.00	3,106,473.51	960,724.59	$4,067,198.10

TAX REPORT 2019
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	56,760	0.00	74,018,120	0.00	74,074,880	1,201,800	75,276,680
NON-HOMESTEAD VALUE	0	4,280,747	0.00	67,483,480	0.00	71,764,227	7,503,200	79,267,427
TOTAL VALUE	0	4,337,507	0.00	141,501,600	0.00	145,839,107	8,705,000	154,544,107
STATE EDUCATION TAX	0.00	26,025.04	0.00	849,009.60	0.00	875,034.64	52,230.00	$927,264.64
69020-GAYLORD								
OPERATING	0.00	77,053.45	0.00	1,214,702.64	0.00	1,291,756.09	135,057.60	$1,426,813.69
EXTRA VOTED	0.00	6,072.51	0.00	198,102.24	0.00	204,174.75	12,187.00	$216,361.75
DEBT	0.00	13,012.52	0.00	424,504.80	0.00	437,517.32	26,115.00	$463,632.32
INTERMEDIATE	0.00	7,580.23	0.00	247,288.20	0.00	254,868.42	15,212.86	$270,081.28
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	0.00	3,559.79	0.00	116,130.36	0.00	119,690.16	7,144.19	$126,834.35
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	17,567.77	0.00	573,109.78	0.00	590,677.55	35,256.99	$625,934.54
ANIMAL CONTROL	0.00	1,301.25	0.00	42,450.48	0.00	43,751.73	2,611.50	$46,363.23
COMMISSION ON AGING	0.00	4,337.51	0.00	141,501.60	0.00	145,839.11	8,705.00	$154,544.11
CO. AMB	0.00	3,383.26	0.00	110,371.25	0.00	113,754.50	6,789.90	$120,544.40
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	0.00	2,602.50	0.00	84,900.96	0.00	87,503.46	5,223.00	$92,726.46
COUNTY PARK & REC	0.00	1,084.38	0.00	35,375.40	0.00	36,459.78	2,176.25	$38,636.03
COUNTY ROADS	0.00	4,337.51	0.00	141,501.60	0.00	145,839.11	8,705.00	$154,544.11
LIBRARY	0.00	3,361.57	0.00	109,663.74	0.00	113,025.31	6,746.38	$119,771.68
RECYCLING	0.00	1,084.38	0.00	35,375.40	0.00	36,459.78	2,176.25	$38,636.03
SPORTSPLEX OPER.	0.00	1,084.38	0.00	35,375.40	0.00	36,459.78	2,176.25	$38,636.03
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
M-TEC	0.00	2,803.76	0.00	91,466.63	0.00	94,270.40	5,626.91	$99,897.31
UNIV. CENTER OF GAYLORD	0.00	2,415.56	0.00	78,802.24	0.00	81,217.80	4,847.81	$86,065.61
SUB - TOTAL	0.00	178,667.35	0.00	4,529,632.32	0.00	4,708,299.68	338,987.89	$5,047,287.57

TAX REPORT 2019

OTSEGO LAKE TOWNSHIP

09-Oct-19

08:55 AM

OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	0.00	0.00	697,147	0.00	697,147	0	697,147
NON-HOMESTEAD VALUE	0.00	0.00	0.00	364,847	0.00	364,847	0	364,847
TOTAL VALUE	0.00	0.00	0.00	1,061,994	0.00	1,061,994	0	1,061,994
STATE EDUCATION TAX	0.00	0.00	0.00	6,371.96		6,371.96	0.00	$6,371.96
69021-GAYLORD (NO DEBT)								
OPERATING	0.00	0.00	0.00	6,567.25	0.00	6,567.25	0.00	$6,567.25
EXTRA VOTED	0.00	0.00	0.00	1,486.79	0.00	1,486.79	0.00	$1,486.79
DEBT 020	0.00	0.00	0.00	3,185.98	0.00	3,185.98	0.00	$3,185.98
C.O.P. INTERMEDIATE	0.00	0.00	0.00	1,855.94	0.00	1,855.94	0.00	$1,855.94
COLLEGE	0.00	0.00	0.00	2,367.50	0.00	2,367.50	0.00	$2,367.50
TOWNSHIP								
ALLOCATED	0.00	0.00	0.00	871.58	0.00	871.58	0.00	$871.58
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	4,301.29	0.00	4,301.29	0.00	$4,301.29
ANIMAL CONTROL	0.00	0.00	0.00	318.60	0.00	318.60	0.00	$318.60
COMMISSION ON AGING	0.00	0.00	0.00	1,061.99	0.00	1,061.99	0.00	$1,061.99
CO. AMB	0.00	0.00	0.00	828.36	0.00	828.36	0.00	$828.36
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	637.20	0.00	637.20	0.00	$637.20
COUNTY PARK & REC	0.00	0.00	0.00	265.50	0.00	265.50	0.00	$265.50
COUNTY ROADS	0.00	0.00	0.00	1,061.99	0.00	1,061.99	0.00	$1,061.99
LIBRARY	0.00	0.00	0.00	823.05	0.00	823.05	0.00	$823.05
RECYCLING	0.00	0.00	0.00	265.50	0.00	265.50	0.00	$265.50
SPORTSPLEX OPER.	0.00	0.00	0.00	265.50	0.00	265.50	0.00	$265.50
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
M-TEC	0.00	0.00	0.00	686.47	0.00	686.47	0.00	$686.47
UNIV CENTER OF GAYLORD	0.00	0.00	0.00	591.42	0.00	591.42	0.00	$591.42
SUB - TOTAL	0.00	0.00	0.00	33,813.87	0.00	33,813.87	0.00	$33,813.87

TAX REPORT 2019
OTSEGO LAKE TOWNSHIP

09-Oct-19
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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	2,871,411	0.00	2,871,411	4,900	2,876,311
NON-HOMESTEAD VALUE	0.00	609,648	0.00	5,490,982	0.00	6,100,630	634,700	6,735,330
TOTAL VALUE	0.00	609,648	0.00	8,362,393	0.00	8,972,041	639,600	9,611,641
STATE EDUCATION TAX	0.00	3,657.89	0.00	50,174.36	0.00	53,832.25	3,837.60	$57,669.85
20015-CRAWFORD-AUSABLE								
OPERATING	0.00	10,973.66	0.00	98,837.68	0.00	109,811.34	11,424.60	$121,235.94
EXTRA VOTED						0.00		$0.00
DEBT	0.00	2,255.70	0.00	30,940.85	0.00	33,196.55	2,366.52	$35,563.07
INTERMEDIATE	0.00	540.09	0.00	7,408.24	0.00	7,948.33	566.62	$8,514.95
COLLEGE	0.00	1,359.09	0.00	18,642.28	0.00	20,001.37	1,425.86	$21,427.23
TOWNSHIP								
ALLOCATED	0.00	500.34	0.00	6,863.02		7,363.35	524.92	$7,888.27
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
COUNTY								
ALLOCATED	0.00	2,469.20	0.00	33,869.36	0.00	36,338.56	2,590.51	$38,929.07
ANIMAL CONTROL	0.00	182.89	0.00	2,508.72	0.00	2,691.61	191.88	$2,883.49
COMMISSION ON AGING	0.00	609.65	0.00	8,362.39	0.00	8,972.04	639.60	$9,611.64
CO. AMB	0.00	475.53	0.00	6,522.67	0.00	6,998.19	498.89	$7,497.08
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	0.00	365.79	0.00	5,017.44	0.00	5,383.22	383.76	$5,766.98
COUNTY PARK & REC	0.00	152.41	0.00	2,090.60	0.00	2,243.01	159.90	$2,402.91
COUNTY ROADS	0.00	609.65	0.00	8,362.39	0.00	8,972.04	639.60	$9,611.64
LIBRARY	0.00	472.48	0.00	6,480.85	0.00	6,953.33	495.69	$7,449.02
RECYCLING	0.00	152.41	0.00	2,090.60	0.00	2,243.01	159.90	$2,402.91
SPORTSPLEX OPER.	0.00	152.41	0.00	2,090.60	0.00	2,243.01	159.90	$2,402.91
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
M-TEC	0.00	394.08	0.00	5,405.45	0.00	5,799.53	413.44	$6,212.96
UNIV. CENTER OF GAYLORD	0.00	339.51	0.00	4,657.02	0.00	4,996.53	356.19	$5,352.72
SUB - TOTAL	0.00	25,662.77	0.00	300,324.52	0.00	325,987.28	26,835.38	$352,822.66
GRAND TOTAL	0.00	204,330.12	0.00	4,863,770.71	0.00	5,068,100.83	365,823.27	$5,433,924.11

TAX REPORT 2019
CITY OF GAYLORD

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	237,965	0.00	30,406,135	0.00	30,644,100	16,240,700	46,884,800
NON-HOMESTEAD VALUE	0.00	100,629,640	8,195,046	11,370,600	0.00	120,195,286	11,919,000	132,114,286
TOTAL VALUE	0.00	100,867,605	8,195,046	41,776,735	0.00	150,839,386	28,159,700	178,999,086
STATE EDUCATION TAX	0.00	605,205.63	49,170.28	250,660.41	0.00	905,036.32	164,398.20	$1,069,434.52
69020-GAYLORD								
OPERATING	0.00	1,811,333.52	147,510.83	204,670.80	0.00	2,163,515.15	214,542.00	$2,378,057.15
EXTRA VOTED	0.00	141,214.65	11,473.06	58,487.43	0.00	211,175.14	39,423.58	$250,598.72
DEBT	0.00	302,602.82	24,585.14	125,330.21	0.00	452,518.16	84,479.10	$536,997.26
INTERMEDIATE	0.00	176,276.23	14,321.66	73,009.02	0.00	263,606.91	49,211.89	$312,818.80
COLLEGE						0.00		$0.00
CITY								
ALLOCATED	0.00	1,168,742.85	94,955.18	484,062.85	0.00	1,747,760.88	326,283.63	$2,074,044.51
STREETS	0.00	418,731.69	34,020.09	173,427.76	0.00	626,179.54	116,899.36	$743,078.91
DEBT	0.00	393,383.66	31,960.68	162,929.27	0.00	588,273.61	109,822.83	$698,096.44
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	60,520.56	4,917.03	25,066.04	0.00	90,503.63	16,895.82	$107,399.45
POLICE /FIRE	0.00	302,602.82	24,585.14	125,330.21	0.00	452,518.16	0.00	$452,518.16
FIRE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
COUNTY								
ALLOCATED	0.00	408,533.97	33,191.58	169,204.13	0.00	610,929.68	114,052.42	$724,982.10
ANIMAL CONTROL	0.00	30,260.28	2,458.51	12,533.02	0.00	45,251.82	8,447.91	$53,699.73
COMMISSION ON AGING	0.00	100,867.61	8,195.05	41,776.74	0.00	150,839.39	28,159.70	$178,999.09
CO. AMB	0.00	78,676.73	6,392.14	32,585.85	0.00	117,654.72	21,964.57	$139,619.29
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	0.00	60,520.56	4,917.03	25,066.04	0.00	90,503.63	16,895.82	$107,399.45
COUNTY PARK & REC	0.00	25,216.90	2,048.76	10,444.18	0.00	37,709.85	7,039.93	$44,749.77
COUNTY ROADS	0.00	100,867.61	8,195.05	41,776.74	0.00	150,839.39	28,159.70	$178,999.09
LIBRARY	0.00	78,172.39	6,351.16	32,376.97	0.00	116,900.52	21,823.77	$138,724.29
RECYCLING	0.00	25,216.90	2,048.76	10,444.18	0.00	37,709.85	7,039.93	$44,749.77
SPORTSPLEX OPER.	0.00	25,216.90	2,048.76	10,444.18	0.00	37,709.85	7,039.93	$44,749.77
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
M-TEC	0.00	65,200.82	5,297.28	27,004.48	0.00	97,502.58	18,202.43	$115,705.01
UNIV. CENTER OF GAYLORD	0.00	56,173.17	4,563.82	23,265.46	0.00	84,002.45	15,682.14	$99,684.59
TOTALS	0.00	6,435,538.26	523,206.98	2,119,895.97	0.00	9,078,641.21	1,416,464.63	10,495,105.85

TAX REPORT 2019

OTSEGO COUNTY

09-Oct-19

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OTSEGO COUNTY

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	31,349,449	598,295	56,140	497,394,335	0.00	529,398,219	36,514,490	565,912,709
NON-HOMESTEAD VALUE	1,373,890	154,035,365	23,076,714	340,499,232	0.00	518,985,201	211,631,535	730,616,736
TOTAL VALUE	32,723,339	154,633,660	23,132,854	837,893,567	0.00	1,048,383,420	248,146,025	1,296,529,445
STATE EDUCATION TAX	196,340	927,802	138,797	5,027,215	0.00	6,290,154.12	1,435,069	$7,725,223.47
69020-GAYLORD								
OPERATING	14,963.11	2,675,073.35	352,129.59	4,441,239.20	0.00	7,483,405.25	2,944,825.20	$10,428,230.45
EXTRA VOTED	25,118.42	208,823.55	27,466.45	910,265.36	0.00	1,171,673.80	273,715.53	$1,445,389.32
DEBT	53,825.20	447,479.05	58,856.69	1,950,568.64	0.00	2,510,729.56	586,533.27	$3,097,262.83
C.O.P. INTERMEDIATE	31,354.97	260,671.46	34,285.98	1,136,271.25	0.00	1,462,583.66	341,675.18	$1,804,258.84
COLLEGE								
69021-GAYLORD								
OPERATING	0.00	0.00	0.00	6,567.25	0.00	6,567.25	0.00	$6,567.25
EXTRA VOTED	0.00	0.00	0.00	1,486.79	0.00	1,486.79	0.00	$1,486.79
DEBT	0.00	0.00	0.00	3,185.98	0.00	3,185.98	0.00	$3,185.98
C.O.P. INTERMEDIATE	0.00	0.00	0.00	1,855.94	0.00	1,855.94	0.00	$1,855.94
COLLEGE	0.00	0.00	0.00	2,367.50	0.00	2,367.50	0.00	$2,367.50
69030-JOHANNESBURG								
OPERATING	6,355.24	31,940.78	33,575.39	1,132,418.63	0.00	1,204,290.03	720,842.45	$1,925,132.48
SINKING FUND	29,590.14	4,278.63	4,326.42	276,349.47	0.00	314,544.66	102,489.46	$417,034.12
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
C.O.P. INTERMEDIATE	22,483.36	3,251.01	3,287.33	209,977.54	0.00	238,999.24	77,874.17	$316,873.40
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69040-VANDERBILT								
OPERATING	2,611.89	51,949.62	28,753.04	420,803.85	0.00	504,118.40	121,081.33	$625,199.72
EXTRA VOTED	1,393.75	2,184.85	1,187.61	42,276.27	0.00	47,042.48	5,407.26	$52,449.74
DEBT	5,748.98	9,012.17	4,898.72	174,383.08	0.00	194,042.95	22,304.10	$216,347.05
C.O.P. INTERMEDIATE	3,348.97	5,249.89	2,853.67	101,583.95	0.00	113,036.49	12,992.88	$126,029.37
COLLEGE								

20015-CRAWFORD-AUSABLE								
OPERATING	0.00	10,973.66	0.00	98,837.68	0.00	109,811.34	11,424.60	$121,235.94
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
DEBT	0.00	2,255.70	0.00	30,940.85	0.00	33,196.55	2,366.52	$35,563.07
COOR. INTERMEDIATE	0.00	540.09	0.00	7,408.24	0.00	7,948.33	566.62	$8,514.95
KIRTLAND COLLEGE	0.00	1,359.09	0.00	18,642.28	0.00	20,001.37	1,425.86	$21,427.23
TOWNSHIP								
ALLOCATED	29,102.34	32,785.27	10,816.42	537,425.88	0.00	610,129.91	182,306.15	$792,436.06
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FIRE	10,881.60	6,908.89	9,496.45	186,695.35	0.00	213,982.29	106,004.45	$319,986.75
FIRE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GAYLORD CITY								
ALLOCATED	0.00	1,168,742.85	94,955.18	484,062.85	0.00	1,747,760.88	326,283.63	$2,074,044.51
STREETS	0.00	418,731.69	34,020.09	173,427.76	0.00	626,179.54	116,899.36	$743,078.91
DEBT	0.00	393,383.66	31,960.68	162,929.27	0.00	588,273.61	109,822.83	$698,096.44
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	60,520.56	4,917.03	25,066.04	0.00	90,503.63	16,895.82	$107,399.45
POLICE/FIRE	0.00	302,602.82	24,585.14	125,330.21	0.00	452,518.16	0.00	$452,518.16
COUNTY								
ALLOCATED	132,536.07	626,297.25	93,692.69	3,393,636.53	0.00	4,246,162.53	1,005,041.03	$5,251,203.56
ANIMAL CONTROL	9,817.00	46,390.10	6,939.86	251,368.07	0.00	314,515.03	74,443.81	$388,958.83
COMMISSION ON AGING	32,723.34	154,633.66	23,132.85	837,893.57	0.00	1,048,383.42	248,146.03	$1,296,529.45
CO. AMB	25,524.20	120,614.25	18,043.63	653,556.98	0.00	817,739.07	193,553.90	$1,011,292.97
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
CO. BUS	19,634.00	92,780.20	13,879.71	502,736.14	0.00	629,030.05	148,887.62	$777,917.67
COUNTY PARK & REC	8,180.83	38,658.42	5,783.21	209,473.39	0.00	262,095.86	62,036.51	$324,132.36
COUNTY ROADS	32,723.34	154,633.66	23,132.85	837,893.57	0.00	1,048,383.42	248,146.03	$1,296,529.45
LIBRARY	25,360.59	119,841.09	17,927.96	649,367.51	0.00	812,497.15	192,313.17	$1,004,810.32
RECYCLING	8,180.83	38,658.42	5,783.21	209,473.39	0.00	262,095.86	62,036.51	$324,132.36
SPORTSPLEX OPER.	8,180.83	38,658.42	5,783.21	209,473.39	0.00	262,095.86	62,036.51	$324,132.36
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
M-TEC	21,152.37	99,955.20	14,953.08	541,614.40	0.00	677,675.04	160,401.59	$838,076.63
UNIV. CENTER OF GAYLORD	18,223.63	86,115.49	12,882.69	466,622.93	0.00	583,844.73	138,192.52	$722,037.25
TOTALS	775,355.05	8,643,756.73	1,143,103.96	26,452,691.97	0.00	37,014,907.70	10,114,041.22	$47,128,948.92

TOWNSHIPS COLLECTING
PROPERTY TAX ADMINISTRATION FEE
FOR 2019

CHARLTON TOWNSHIP	@ 1%	$ 36,789
CHESTER TOWNSHIP	@ 1%	$ 31,119
CORWITH TOWNSHIP	@ 1%	$ 21,960
DOVER TOWNSHIP	@ 1%	$ 10,701
ELMIRA TOWNSHIP	@ 1%	$ 54,653
HAYES TOWNSHIP	@ 1%	$ 42,708
LIVINGSTON TOWNSHIP	@ 1%	$ 40,345
OTSEGO LAKE TOWNSHIP	@ 1%	$ 53,931
CITY OF GAYLORD	@ 1%	$104,481

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

OTSEGO COUNTY

DEPARTMENT OF EQUALIZATION

2019

****

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

1.05 MILLS X VALUE OF 155,873,142 = $ 163,666

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

2204 STRUCTURED PROPERTIES AT $91.08 PER PROPERTY
91.08 X 2204 = $200,742

CHESTER EAST FIRE DISTRICT
(NO D.N.R. OR PERSONAL)
1021 PARCELS AT $10.00 PER PARCEL = $10,210

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10/04/2019

2019 INDUSTRIAL FACILITIES TAX (ACT 198)

08:29 AM

SCHOOL DISTRICT	ACT	TAXABLE VALUE	S E T	SCHOOL	I S D	CNTY ALLOC	CNTY VOTED	TWP/CITY/ VILL	ADMIN FEE	TOTALS
69020 BAGLEY TWP.										
PERSONAL	198	1,493,900	0.00	3,256.70	1,305.37	3,025.30	4,786.68	0.00	0.00	12,374.05
69040 CORWITH TWP										
REAL	198	293,000	1,758.00	547.50	256.02	593.35	938.82	1,782.95	58.77	5,935.41
PERSONAL	198	209,050	1,254.30	390.63	182.67	423.35	669.83	1,272.10	41.93	4,234.80
69020 LIVINGSTON TWP										
REAL	198	396,200	2,377.20	4,429.52	346.20	802.34	1,269.48	178.29	94.03	9,497.06
69020 CITY OF GAYLORD										
REAL	198	2,245,551	13,473.31	25,105.26	1,962.16	4,547.47	7,195.08	26,428.11	787.11	79,498.50
PERSONAL	198	116,200	697.20	1,299.12	101.54	235.32	372.32	52.29	27.58	2,785.36

TOTAL TAXABLE VALUE ACT 4,753,901.00

TOTAL TAXES ACT 198 $114,325.19

	TOTALS
STATE ED TAX	$18,862.81
GAYLORD SCHOOLS	$34,090.59
VANDERBILT SCHOOLS	$938.13
COUNTY ALLOC	$9,627.12
COUNTY VOTED	$15,232.21
COP ESD	$4,153.96

	TOTALS
BAGLEY TWP	$0.00
CORWITH TWP/ VILLAGE OF VANDERBILT	$3,055.05
LIVINGSTON TWP	$178.29
GAYLORD CITY	26,480.40