

FINAL Tax Computation Report Hancock County

Taxing District VCAU - VILLAGE OF AUGUSTA

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	47,358	47,358
Residential	4,801,179	4,801,179
Commercial	1,039,955	1,039,955
Industrial	0	0
Mineral	0	0
State Railroad	407,091	407,091
Local Railroad	0	0
County Total	6,295,583	6,295,583
Total + Overlap	6,295,583	6,295,583

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	35,752
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TT25RD - AUGUSTA R&B	007	\$7,892.14
Total		\$7,892.14

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	16,357	0.25000	0.259817	0.25000	0.25000	\$15,738.96	\$15,738.96	\$15,738.96	59.4503
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	3,500	0.00000	0.055595	0.05560	0.05560	\$3,500.34	\$3,500.34	\$3,500.34	13.2217
035 TORT JUDGMENTS, LIABILIT	3,500	0.00000	0.055595	0.05560	0.05560	\$3,500.34	\$3,500.34	\$3,500.34	13.2217
047 SOCIAL SECURITY	3,000	0.00000	0.047653	0.04766	0.04766	\$3,000.47	\$3,000.47	\$3,000.47	11.3336
060 UNEMPLOYMENT INSURANC	734	0.00000	0.011659	0.01166	0.01166	\$734.06	\$734.06	\$734.06	2.7727
Totals	27,091		0.430319	0.42052	0.42052	\$26,474.17	\$26,474.17	\$26,474.17	100.0000

FINAL Tax Computation Report Hancock County

Taxing District VCBA - VILLAGE OF BASCO

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	30,951	30,951	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	536,435	536,435	EZ Tax Abated	\$0.00	TT18RD - BEAR CREEK R&B	007	\$869.82
Commercial	38,421	38,421	New Property	0	Total		\$869.82
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	605,807	605,807					
Total + Overlap	605,807	605,807					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,125	0.26900	0.185703	0.18571	0.18571	\$1,125.04	\$1,125.04	\$1,125.04	74.9947
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 FIRE PROTECTION	50	0.07500	0.008254	0.00826	0.00826	\$50.04	\$50.04	\$50.04	3.3356
014 POLICE PROTECTION	50	0.07500	0.008254	0.00826	0.00826	\$50.04	\$50.04	\$50.04	3.3356
027 AUDIT	75	0.00000	0.012380	0.01238	0.01238	\$75.00	\$75.00	\$75.00	4.9995
041 STREET LIGHTING	200	0.05000	0.033014	0.03302	0.03302	\$200.04	\$200.04	\$200.04	13.3346
Totals	1,500		0.247605	0.24763	0.24763	\$1,500.16	\$1,500.16	\$1,500.16	100.0000

FINAL Tax Computation Report Hancock County

Taxing District VCBE - VILLAGE OF BENTLEY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	8,218	8,218	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	186,350	186,350	EZ Tax Abated	\$0.00	TT19RD - HARMONY R&B	007	\$731.62
Commercial	510,128	510,128	New Property	9,265	Total		\$731.62
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	704,696	704,696					
Total + Overlap	704,696	704,696					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	295	0.25000	0.041862	0.04187	0.04187	\$295.06	\$295.06	\$295.06	59.5936
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
041 STREET LIGHTING	200	0.05000	0.028381	0.02839	0.02839	\$200.06	\$200.06	\$200.06	40.4064
Totals	495		0.070243	0.07026	0.07026	\$495.12	\$495.12	\$495.12	100.0000

FINAL Tax Computation Report Hancock County

Taxing District VCBO - VILLAGE OF BOWEN

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	47,839	47,839
Residential	3,134,008	3,134,008
Commercial	713,011	713,011
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	3,894,858	3,894,858
Total + Overlap	3,894,858	3,894,858

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	15,794
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TT24RD - CHILI R&B	007	\$2,726.40
Total		\$2,726.40

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	8,050	0.25000	0.206683	0.20669	0.20669	\$8,050.28	\$8,050.28	\$8,050.28	42.0145
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	8,000	0.00000	0.205399	0.20540	0.20540	\$8,000.04	\$8,000.04	\$8,000.04	41.7522
035 TORT JUDGMENTS, LIABILIT	960	0.00000	0.024648	0.02465	0.02465	\$960.08	\$960.08	\$960.08	5.0107
041 STREET LIGHTING	250	0.05000	0.006419	0.00642	0.00642	\$250.05	\$250.05	\$250.05	1.3050
047 SOCIAL SECURITY	900	0.00000	0.023107	0.02311	0.02311	\$900.10	\$900.10	\$900.10	4.6976
060 UNEMPLOYMENT INSURANC	250	0.00000	0.006419	0.00642	0.00642	\$250.05	\$250.05	\$250.05	1.3050
062 WORKERS COMPENSATION	750	0.00000	0.019256	0.01926	0.01926	\$750.15	\$750.15	\$750.15	3.9150
Totals	19,160		0.491931	0.49195	0.49195	\$19,160.75	\$19,160.75	\$19,160.75	100.0000

FINAL Tax Computation Report Hancock County

Taxing District VCEL - VLG OF ELVASTON

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	370,012	370,012
Residential	1,089,644	1,089,644
Commercial	251,703	251,703
Industrial	0	0
Mineral	0	0
State Railroad	2,303	2,303
Local Railroad	0	0
County Total	1,713,662	1,713,662
Total + Overlap	1,713,662	1,713,662

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	43,109
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TT11RD - MONTEBELLO R&B	007	\$21.09
TT12RD - PRAIRIE R&B	007	\$2,269.58
Total		\$2,290.67

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	400	0.28300	0.023342	0.02335	0.02335	\$400.14	\$400.14	\$400.14	8.1806
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	3,101	0.00000	0.180958	0.18096	0.18096	\$3,101.04	\$3,101.04	\$3,101.04	63.3991
035 TORT JUDGMENTS, LIABILIT	1,390	0.00000	0.081113	0.08112	0.08112	\$1,390.12	\$1,390.12	\$1,390.12	28.4203
Totals	4,891		0.285413	0.28543	0.28543	\$4,891.30	\$4,891.30	\$4,891.30	100.0000

FINAL Tax Computation Report Hancock County

Taxing District VCFE - VILLAGE OF FERRIS

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	618,491	618,491	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	891,909	891,909	EZ Tax Abated	\$0.00	TT08RD - ROCK CREEK R&B	007	\$1,379.98
Commercial	235,146	235,146	New Property	1,426	TT12RD - PRAIRIE R&B	007	\$30.44
Industrial	0	0	TIF Increment	0	Total		\$1,410.42
Mineral	0	0					
State Railroad	3,222	3,222					
Local Railroad	0	0					
County Total	1,748,768	1,748,768					
Total + Overlap	1,748,768	1,748,768					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	4,385	0.28700	0.250748	0.25075	0.25075	\$4,385.04	\$4,385.04	\$4,385.04	42.5889
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 TORT JUDGMENTS, LIABILIT	5,148	0.00000	0.294379	0.29438	0.29438	\$5,148.02	\$5,148.02	\$5,148.02	49.9991
041 STREET LIGHTING	763	0.05000	0.043631	0.04364	0.04364	\$763.16	\$763.16	\$763.16	7.4120
Totals	10,296		0.588758	0.58877	0.58877	\$10,296.22	\$10,296.22	\$10,296.22	100.0000

FINAL Tax Computation Report Hancock County

Taxing District VCPL - VLG OF PLYMOUTH

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	31,405	31,405
Residential	2,094,733	2,094,733
Commercial	222,556	222,556
Industrial	0	0
Mineral	0	0
State Railroad	344,061	344,061
Local Railroad	0	0
County Total	2,692,755	2,692,755
Total + Overlap	2,721,568	2,721,568

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	69,474
TIF Increment	0

Overlapping County	Overlap EAV
MCDONOUGH	28,813
Total	28,813

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TT20RD - ST. MARYS R&B	007	\$4,868.50
Total		\$4,868.50

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	5,634	0.25000	0.207013	0.20702	0.20702	\$5,574.54	\$5,574.54	\$5,634.19	23.8387
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	0	0.07500	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 TORT JUDGMENTS, LIABILIT	7,000	0.00000	0.257205	0.25721	0.25721	\$6,926.04	\$6,926.04	\$7,000.15	29.6182
047 SOCIAL SECURITY	8,000	0.00000	0.293948	0.29395	0.29395	\$7,915.35	\$7,915.35	\$8,000.05	33.8488
143 MEDICARE	3,000	0.00000	0.110231	0.11024	0.11024	\$2,968.49	\$2,968.49	\$3,000.26	12.6943
Totals	23,634		0.868397	0.86842	0.86842	\$23,384.42	\$23,384.42	\$23,634.65	100.0000

FINAL Tax Computation Report Hancock County

Taxing District VCPO - VLG OF PONTOOSUC

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	408,509	408,509	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	916,782	916,782	EZ Tax Abated	\$0.00	TT03RD - PONTOOSUC R&B	007	\$1,783.86
Commercial	2,546	2,546	New Property	12,452	Total		
Industrial	0	0	TIF Increment	0	\$1,783.86		
Mineral	0	0					
State Railroad	834,415	834,415					
Local Railroad	0	0					
County Total	2,162,252	2,162,252					
Total + Overlap	2,162,252	2,162,252					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	5,069	0.29100	0.234432	0.23444	0.23444	\$5,069.18	\$5,069.18	\$5,069.18	65.3984
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	600	0.00000	0.027749	0.02775	0.02775	\$600.02	\$600.02	\$600.02	7.7410
035 TORT JUDGMENTS, LIABILIT	2,082	0.00000	0.096289	0.09629	0.09629	\$2,082.03	\$2,082.03	\$2,082.03	26.8606
Totals	7,751		0.358470	0.35848	0.35848	\$7,751.23	\$7,751.23	\$7,751.23	100.0000

FINAL Tax Computation Report Hancock County

Taxing District VCWP - VLG OF WEST POINT

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	28,281	28,281	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	626,352	626,352	EZ Tax Abated	\$0.00	TT23RD - ST. ALBANS R&B	007	\$1,759.48
Commercial	13,990	13,990	New Property	0	Total		
Industrial	0	0	TIF Increment	0	\$1,759.48		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	668,623	668,623					
Total + Overlap	668,623	668,623					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	1,150	0.25200	0.171995	0.17200	0.17200	\$1,150.03	\$1,150.03	\$1,150.03	23.3499
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	815	0.00000	0.121892	0.12190	0.12190	\$815.05	\$815.05	\$815.05	16.5485
035 TORT JUDGMENTS, LIABILIT	2,550	0.00000	0.381381	0.38139	0.38139	\$2,550.06	\$2,550.06	\$2,550.06	51.7757
041 STREET LIGHTING	280	0.05000	0.041877	0.04188	0.04188	\$280.02	\$280.02	\$280.02	5.6854
047 SOCIAL SECURITY	130	0.00000	0.019443	0.01945	0.01945	\$130.05	\$130.05	\$130.05	2.6405
Totals	4,925		0.736588	0.73662	0.73662	\$4,925.21	\$4,925.21	\$4,925.21	100.0000