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Amount Extended

\$14,915.08 **\$14,915.08** 

Fund

007

Taxing District	TT01RD - NAUVO	O R&B		Equalization Factor	1.00000
Property Type	Total EAV	Rate Setting EAV	Other Val	ues	Road and Bridge Transfer
Farm	597,697	559,171	EZ Value Abated	0	Municipality
Residential	17,181,223	16,391,842	EZ Tax Abated	\$0.00	
Commercial	5,520,572	3,871,204	New Property	185,134	VCNV - CITY OF NAUVOO
Industrial	0	0	TIF Increment	2,477,275	Total
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	23,299,492	20,822,217			
Total + Overlap	23,299,492	20,822,217			

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
007 ROAD & BRIDGE	42,700	0.16500	0.205069	0.16500	0.16500	\$38,444.16	\$34,356.66	\$34,356.66	76.7442
008 JOINT BRIDGE	12,950	0.05000	0.062193	0.05000	0.05000	\$11,649.75	\$10,411.11	\$10,411.11	23.2558
Totals	55,650		0.267262	0.21500	0.21500	\$50,093.91	\$44,767.77	\$44,767.77	100.0000

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Taxing District TT02 - APPANOOSE TOWNSHIP						
Property Type	Total EAV	Rate Setting EAV				
Farm	8,428,008	8,428,008				
Residential	5,337,066	5,337,066				
Commercial	1,177,170	1,177,170				
Industrial	0	0				
Mineral	0	0				
State Railroad	1,585,437	1,585,437				
Local Railroad	24,958	24,958				
County Total	16,552,639	16,552,639				
Total + Overlap	16,552,639	16,552,639				

		Equalization Factor 1.00000
EAV	Other Valu	Jes
008	EZ Value Abated	0
066	EZ Tax Abated	\$0.00
170	New Property	191,741
0	TIF Increment	0
0		
437		

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	82,500	0.45000	0.498410	0.45000	0.45000	\$74,486.88	\$74,486.88	\$74,486.88	77.9424
011 PUBLIC ASSISTANCE	3,600	0.10000	0.021749	0.02175	0.02175	\$3,600.20	\$3,600.20	\$3,600.20	3.7672
027 AUDIT	850	0.00500	0.005135	0.00500	0.00500	\$827.63	\$827.63	\$827.63	0.8660
035 TORT JUDGMENTS, LIABILIT	11,000	0.00000	0.066455	0.06646	0.06646	\$11,000.88	\$11,000.88	\$11,000.88	11.5112
047 SOCIAL SECURITY	5,650	0.00000	0.034134	0.03414	0.03414	\$5,651.07	\$5,651.07	\$5,651.07	5.9132
Totals	103,600		0.625883	0.57735	0.57735	\$95,566.66	\$95,566.66	\$95,566.66	100.0000

Equalization Factor 1.00000

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Taxing District TT02RD - APPANOOSE R&B							
Property Type	Total EAV	Rate Setting EAV					
Farm	8,428,008	8,428,008					
Residential	5,337,066	5,337,066					
Commercial	1,177,170	1,177,170					
Industrial	0	0					
Mineral	0	0					
State Railroad	1,585,437	1,585,437					
Local Railroad	24,958	24,958					
County Total	16,552,639	16,552,639					
Total + Overlap	16,552,639	16,552,639					

Other Values						
EZ Value Abated	0					
EZ Tax Abated	\$0.00					
New Property	191,741					
TIF Increment	0					

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
007 ROAD & BRIDGE	57,000	0.33000	0.344356	0.33000	0.33000	\$54,623.71	\$54,623.71	\$54,623.71	57.0628
008 JOINT BRIDGE	8,100	0.05000	0.048935	0.04894	0.04894	\$8,100.86	\$8,100.86	\$8,100.86	8.4626
009 PERMANENT ROAD	27,500	0.16700	0.166137	0.16614	0.16614	\$27,500.55	\$27,500.55	\$27,500.55	28.7285
010 EQUIPMENT & BUILDINGS	5,500	0.03500	0.033227	0.03323	0.03323	\$5,500.44	\$5,500.44	\$5,500.44	5.7461
Totals	98,100		0.592655	0.57831	0.57831	\$95,725.56	\$95,725.56	\$95,725.56	100.0000

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Taxing District TT03 - PONTOOSUC TOWNSHIP							
Property Type	Total EAV	Rate Setting EAV					
Farm	7,060,986	7,060,986					
Residential	2,027,592	2,027,592					
Commercial	149,087	149,087					
Industrial	0	0					
Mineral	0	0					
State Railroad	1,684,963	1,684,963					
Local Railroad	314	314					
County Total	10,922,942	10,922,942					
Total + Overlap	10,922,942	10,922,942					

NSHIP Equalization Factor 1.	.00000
Setting EAV Other Values	
7,060,986EZ Value Abated0	
2,027,592 EZ Tax Abated \$0.00	
149,087 New Property 139,478	
0 TIF Increment 0	
0	
1,684,963	

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	39,900	0.45000	0.365286	0.36529	0.36529	\$39,900.41	\$39,900.41	\$39,900.41	75.2214
011 PUBLIC ASSISTANCE	5,700	0.10000	0.052184	0.05219	0.05219	\$5,700.68	\$5,700.68	\$5,700.68	10.7471
017 CEMETERY	1,000	0.20000	0.009155	0.00916	0.00916	\$1,000.54	\$1,000.54	\$1,000.54	1.8862
027 AUDIT	706	0.00500	0.006464	0.00500	0.00500	\$546.15	\$546.15	\$546.15	1.0296
035 TORT JUDGMENTS, LIABILIT	5,000	0.00000	0.045775	0.04578	0.04578	\$5,000.52	\$5,000.52	\$5,000.52	9.4271
047 SOCIAL SECURITY	895	0.00000	0.008194	0.00820	0.00820	\$895.68	\$895.68	\$895.68	1.6886
Totals	53,201		0.487058	0.48562	0.48562	\$53,043.98	\$53,043.98	\$53,043.98	100.0000

Other Values

EZ Value Abated

EZ Tax Abated

New Property

**TIF** Increment

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Taxing District TT03RD - PONTOOSUC R&B							
Property Type	Total EAV	Rate Setting EAV					
Farm	7,060,986	7,060,986					
Residential	2,027,592	2,027,592					
Commercial	149,087	149,087					
Industrial	0	0					
Mineral	0	0					
State Railroad	1,684,963	1,684,963					
Local Railroad	314	314					
County Total	10,922,942	10,922,942					
Total + Overlap	10,922,942	10,922,942					

#### Equalization Factor 1.00000

0

0

\$0.00

139,478

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCPO - VLG OF PONTOOSUC	007	\$1,798.92
Total		\$1,798.92

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
007 ROAD & BRIDGE	20,881	0.16500	0.191166	0.16500	0.16500	\$18,022.85	\$18,022.85	\$18,022.85	39.5683
008 JOINT BRIDGE	8,213	0.05000	0.075190	0.05000	0.05000	\$5,461.47	\$5,461.47	\$5,461.47	11.9904
009 PERMANENT ROAD	20,260	0.16700	0.185481	0.16700	0.16700	\$18,241.31	\$18,241.31	\$18,241.31	40.0480
010 EQUIPMENT & BUILDINGS	6,840	0.03500	0.062621	0.03500	0.03500	\$3,823.03	\$3,823.03	\$3,823.03	8.3933
Totals	56,194		0.514458	0.41700	0.41700	\$45,548.66	\$45,548.66	\$45,548.66	100.0000

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Taxing District TT04 - DALLAS CITY TOWNSHIP							
Property Type	Total EAV	Rate Setting EAV					
Farm	5,122,549	5,122,549					
Residential	7,412,561	7,412,561					
Commercial	1,935,921	1,935,921					
Industrial	0	0					
Mineral	0	0					
State Railroad	591,383	591,383					
Local Railroad	0	0					
County Total	15,062,414	15,062,414					
Total + Overlap	15,062,414	15,062,414					

	Equalization Factor 1.00000
Other V	alues
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	39,077
TIF Increment	0

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	39,000	0.45000	0.258923	0.25893	0.25893	\$39,001.11	\$39,001.11	\$39,001.11	77.7661
011 PUBLIC ASSISTANCE	2,000	0.10000	0.013278	0.01328	0.01328	\$2,000.29	\$2,000.29	\$2,000.29	3.9885
017 CEMETERY	9,150	0.10000	0.060747	0.06075	0.06075	\$9,150.42	\$9,150.42	\$9,150.42	18.2454
Totals	50,150		0.332948	0.33296	0.33296	\$50,151.82	\$50,151.82	\$50,151.82	100.0000

Other Values

EZ Value Abated

EZ Tax Abated

New Property

**TIF** Increment

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Taxing District TT04RD - DALLAS CITY R&B							
Property Type	Total EAV	Rate Setting EAV					
Farm	5,122,549	5,122,549					
Residential	7,412,561	7,412,561					
Commercial	1,935,921	1,935,921					
Industrial	0	0					
Mineral	0	0					
State Railroad	591,383	591,383					
Local Railroad	0	0					
County Total	15,062,414	15,062,414					
Total + Overlap	15,062,414	15,062,414					

#### Equalization Factor 1.00000

0

0

\$0.00

39,077

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCDC - CTY OF DALLAS CITY	007	\$3,909.16
Total		\$3,909.16

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
007 ROAD & BRIDGE	14,950	0.12500	0.099254	0.09926	0.09926	\$14,950.95	\$14,950.95	\$14,950.95	34.4856
008 JOINT BRIDGE	5,900	0.05000	0.039170	0.03918	0.03918	\$5,901.45	\$5,901.45	\$5,901.45	13.6122
009 PERMANENT ROAD	18,500	0.16700	0.122822	0.12283	0.12283	\$18,501.16	\$18,501.16	\$18,501.16	42.6745
010 EQUIPMENT & BUILDINGS	4,000	0.03500	0.026556	0.02656	0.02656	\$4,000.58	\$4,000.58	\$4,000.58	9.2277
Totals	43,350		0.287802	0.28783	0.28783	\$43,354.14	\$43,354.14	\$43,354.14	100.0000

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Taxing District TT05 - DURHAM TOWNSHIP								
Property Type	Total EAV	Rate Setting EAV						
Farm	16,102,606	16,102,606						
Residential	2,477,267	2,477,267						
Commercial	0	0						
Industrial	8,025	8,025						
Mineral	0	0						
State Railroad	1,806	1,806						
Local Railroad	0	0						
County Total	18,589,704	18,589,704						
Total + Overlap	18,589,704	18,589,704						

0
0
0
\$0.00
508,559
0

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	58,950	0.45000	0.317111	0.31712	0.31712	\$58,951.67	\$58,951.67	\$58,951.67	87.1640
011 PUBLIC ASSISTANCE	150	0.10000	0.000807	0.00081	0.00081	\$150.58	\$150.58	\$150.58	0.2226
027 AUDIT	528	0.00500	0.002840	0.00285	0.00285	\$529.81	\$529.81	\$529.81	0.7834
035 TORT JUDGMENTS, LIABILIT	2,500	0.00000	0.013448	0.01345	0.01345	\$2,500.32	\$2,500.32	\$2,500.32	3.6969
047 SOCIAL SECURITY	5,500	0.00000	0.029586	0.02959	0.02959	\$5,500.69	\$5,500.69	\$5,500.69	8.1331
Totals	67,628		0.363792	0.36382	0.36382	\$67,633.07	\$67,633.07	\$67,633.07	100.0000

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Taxing District TT05RD - DURHAM R&B							
Property Type	Total EAV	Rate Setting EAV					
Farm	16,102,606	16,102,606					
Residential	2,477,267	2,477,267					
Commercial	0	C					
Industrial	8,025	8,025					
Mineral	0	C					
State Railroad	1,806	1,806					
Local Railroad	0	C					
County Total	18,589,704	18,589,704					
Total + Overlap	18,589,704	18,589,704					

		Equalization Factor 1.00000
	Other Va	lues
-	EZ Value Abated	0
	EZ Tax Abated	\$0.00
	New Property	508,559
	TIF Increment	0

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
007 ROAD & BRIDGE	108,714	0.66000	0.584808	0.58481	0.58481	\$108,714.45	\$108,714.45	\$108,714.45	73.7168
008 JOINT BRIDGE	8,122	0.05000	0.043691	0.04370	0.04370	\$8,123.70	\$8,123.70	\$8,123.70	5.5085
009 PERMANENT ROAD	15,700	0.16700	0.084455	0.08446	0.08446	\$15,700.86	\$15,700.86	\$15,700.86	10.6464
010 EQUIPMENT & BUILDINGS	5,686	0.03500	0.030587	0.03059	0.03059	\$5,686.59	\$5,686.59	\$5,686.59	3.8559
035 TORT JUDGMENTS, LIABILIT	9,250	0.00000	0.049759	0.04976	0.04976	\$9,250.24	\$9,250.24	\$9,250.24	6.2724
Totals	147,472		0.793300	0.79332	0.79332	\$147,475.84	\$147,475.84	\$147,475.84	100.0000

Equalization Factor 1.00000

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Taxing District TT06 - LAHARPE TOWNSHIP						
Property Type	Total EAV	Rate Setting EAV				
Farm	12,614,572	12,614,572				
Residential	10,787,992	10,787,992				
Commercial	2,546,277	2,546,277				
Industrial	1,835	1,835				
Mineral	0	0				
State Railroad	235,823	235,823				
Local Railroad	0	0				
County Total	26,186,499	26,186,499				
Total + Overlap	26,186,499	26,186,499				

EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	95,267
TIF Increment	0

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	101,510	0.45000	0.387643	0.38765	0.38765	\$101,511.96	\$101,511.96	\$101,511.96	84.7656
011 PUBLIC ASSISTANCE	840	0.10000	0.003208	0.00321	0.00321	\$840.59	\$840.59	\$840.59	0.7019
035 TORT JUDGMENTS, LIABILIT	11,500	0.00000	0.043916	0.04392	0.04392	\$11,501.11	\$11,501.11	\$11,501.11	9.6038
047 SOCIAL SECURITY	5,900	0.00000	0.022531	0.02254	0.02254	\$5,902.44	\$5,902.44	\$5,902.44	4.9287
Totals	119,750		0.457298	0.45732	0.45732	\$119,756.10	\$119,756.10	\$119,756.10	100.0000

Other Values

EZ Value Abated

EZ Tax Abated

New Property

**TIF** Increment

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Taxing District TT06RD - LAHARPE R&B						
Property Type	Total EAV	Rate Setting EAV				
Farm	12,614,572	12,614,572				
Residential	10,787,992	10,787,992				
Commercial	2,546,277	2,546,277				
Industrial	1,835	1,835				
Mineral	0	0				
State Railroad	235,823	235,823				
Local Railroad	0	0				
County Total	26,186,499	26,186,499				
Total + Overlap	26,186,499	26,186,499				

#### Equalization Factor 1.00000

0

0

\$0.00

95,267

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCLH - CITY OF LAHARPE	007	\$31,463.89
Total		\$31,463.89

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
007 ROAD & BRIDGE	140,684	0.66000	0.537239	0.53724	0.53724	\$140,684.35	\$140,684.35	\$140,684.35	71.5233
008 JOINT BRIDGE	11,068	0.05000	0.042266	0.04227	0.04227	\$11,069.03	\$11,069.03	\$11,069.03	5.6274
009 PERMANENT ROAD	36,856	0.16700	0.140744	0.14075	0.14075	\$36,857.50	\$36,857.50	\$36,857.50	18.7382
010 EQUIPMENT & BUILDINGS	8,086	0.03500	0.030879	0.03088	0.03088	\$8,086.39	\$8,086.39	\$8,086.39	4.1111
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	196,694		0.751128	0.75114	0.75114	\$196,697.27	\$196,697.27	\$196,697.27	100.0000

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Taxing District TT07 - SONORA TOWNSHIP						
Property Type	Total EAV	Rate Setting EAV				
Farm	14,219,504	14,193,016				
Residential	6,734,627	6,640,048				
Commercial	749,344	745,306				
Industrial	0	0				
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	21,703,475	21,578,370				
Total + Overlap	21,703,475	21,578,370				

erty Type	Total EAV	Rate Setting EAV	Other Valu	es
1	14,219,504	14,193,016	EZ Value Abated	0
dential	6,734,627	6,640,048	EZ Tax Abated	\$0.00
mercial	749,344	745,306	New Property	342,998
strial	0	0	TIF Increment	125,105
ral	0	0		
Railroad	0	0		
l Railroad	0	0		
nty Total	21,703,475	21,578,370		
+ Overlap	21,703,475	21,578,370		

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	50,000	0.45000	0.231714	0.23172	0.23172	\$50,291.29	\$50,001.40	\$50,001.40	98.6756
011 PUBLIC ASSISTANCE	670	0.10000	0.003105	0.00311	0.00311	\$674.98	\$671.09	\$671.09	1.3244
Totals	50,670		0.234819	0.23483	0.23483	\$50,966.27	\$50,672.49	\$50,672.49	100.0000

Other Values

EZ Value Abated

EZ Tax Abated

New Property

**TIF** Increment

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Taxing District TT07RD - SONORA R&B						
Property Type	Total EAV	Rate Setting EAV				
Farm	14,219,504	14,193,016				
Residential	6,734,627	6,640,048				
Commercial	749,344	745,306				
Industrial	0	0				
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	21,703,475	21,578,370				
Total + Overlap	21,703,475	21,578,370				

	Road and Bridge Transfer		
0	Municipality	Fund	Amount Extended
\$0.00 342.998	VCNV - CITY OF NAUVOO	007	\$1,072.62
125,105	Total		\$1,072.62

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
007 ROAD & BRIDGE	59,900	0.33000	0.277593	0.27760	0.27760	\$60,248.85	\$59,901.56	\$59,901.56	52.8983
008 JOINT BRIDGE	10,200	0.05000	0.047270	0.04727	0.04727	\$10,259.23	\$10,200.10	\$10,200.10	9.0076
009 PERMANENT ROAD	36,000	0.16700	0.166834	0.16684	0.16684	\$36,210.08	\$36,001.35	\$36,001.35	31.7924
010 EQUIPMENT & BUILDINGS	7,135	0.03500	0.033066	0.03307	0.03307	\$7,177.34	\$7,135.97	\$7,135.97	6.3017
Totals	113,235		0.524763	0.52478	0.52478	\$113,895.50	\$113,238.98	\$113,238.98	100.0000

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Taxing District TT08 - ROCK CREEK TOWNSHIP						
Property Type	Total EAV	Rate Setting EAV				
Farm	17,540,203	17,540,203				
Residential	1,968,634	1,968,634				
Commercial	583,660	583,660				
Industrial	1,697	1,697				
Mineral	0	0				
State Railroad	4,570	4,570				
Local Railroad	0	0				
County Total	20,098,764	20,098,764				
Total + Overlap	20,098,764	20,098,764				

	Equalization Factor 1.00000
Other V	alues
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	161,912
TIF Increment	0
	0

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	40,211	0.45000	0.200067	0.20007	0.20007	\$40,211.60	\$40,211.60	\$40,211.60	96.1690
011 PUBLIC ASSISTANCE	1,600	0.10000	0.007961	0.00797	0.00797	\$1,601.87	\$1,601.87	\$1,601.87	3.8310
Totals	41,811		0.208028	0.20804	0.20804	\$41,813.47	\$41,813.47	\$41,813.47	100.0000

Other Values

EZ Value Abated EZ Tax Abated

New Property

**TIF** Increment

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Taxing Distric	Taxing District TT08RD - ROCK CREEK R&B						
Property Type	Total EAV	Rate Setting EAV					
Farm	17,540,203	17,540,203					
Residential	1,968,634	1,968,634					
Commercial	583,660	583,660					
Industrial	1,697	1,697					
Mineral	0	0					
State Railroad	4,570	4,570					
Local Railroad	0	0					
County Total	20,098,764	20,098,764					
Total + Overlap	20,098,764	20,098,764					

	Road and Bridge Transfer		
0 \$0.00	Municipality	Fund	Amount Extended
\$0.00 161.912	VCFE - VILLAGE OF FERRIS	007	\$1,449.90
0	Total		\$1,449.90

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
007 ROAD & BRIDGE	32,258	0.16500	0.160497	0.16050	0.16050	\$32,258.52	\$32,258.52	\$32,258.52	36.8204
008 JOINT BRIDGE	9,686	0.05000	0.048192	0.04820	0.04820	\$9,687.60	\$9,687.60	\$9,687.60	11.0576
009 PERMANENT ROAD	32,652	0.16700	0.162458	0.16246	0.16246	\$32,652.45	\$32,652.45	\$32,652.45	37.2700
010 EQUIPMENT & BUILDINGS	13,010	0.07000	0.064730	0.06474	0.06474	\$13,011.94	\$13,011.94	\$13,011.94	14.8520
Totals	87,606		0.435877	0.43590	0.43590	\$87,610.51	\$87,610.51	\$87,610.51	100.0000

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Taxing District TT09 - PILOT GROVE TOWNSHIP						
Property Type	Total EAV	Rate Setting EAV				
Farm	15,171,954	15,171,954				
Residential	2,468,916	2,468,916				
Commercial	290,922	290,922				
Industrial	2,014	2,014				
Mineral	0	0				
State Railroad	12,167	12,167				
Local Railroad	0	0				
County Total	17,945,973	17,945,973				
Total + Overlap	17,945,973	17,945,973				

NSHIP		Equalization Factor 1.00000
etting EAV	Other Valu	les
15,171,954	EZ Value Abated	0
2,468,916	EZ Tax Abated	\$0.00
290,922	New Property	610,376
2,014	TIF Increment	0

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	46,220	0.45000	0.257551	0.25756	0.25756	\$46,221.65	\$46,221.65	\$46,221.65	54.4373
011 PUBLIC ASSISTANCE	500	0.10000	0.002786	0.00279	0.00279	\$500.69	\$500.69	\$500.69	0.5897
017 CEMETERY	13,087	0.15000	0.072924	0.07293	0.07293	\$13,088.00	\$13,088.00	\$13,088.00	15.4144
019 COMMUNITY BUILDING	15,173	0.10000	0.084548	0.08455	0.08455	\$15,173.32	\$15,173.32	\$15,173.32	17.8704
035 TORT JUDGMENTS, LIABILIT	7,471	0.00000	0.041631	0.04164	0.04164	\$7,472.70	\$7,472.70	\$7,472.70	8.8010
047 SOCIAL SECURITY	2,450	0.00000	0.013652	0.01366	0.01366	\$2,451.42	\$2,451.42	\$2,451.42	2.8872
Totals	84,901		0.473092	0.47313	0.47313	\$84,907.78	\$84,907.78	\$84,907.78	100.0000

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Taxing District TT09RD - PILOT GROVE R&B						
Property Type	Total EAV	Rate Setting EAV				
Farm	15,171,954	15,171,954				
Residential	2,468,916	2,468,916				
Commercial	290,922	290,922				
Industrial	2,014	2,014				
Mineral	0	0				
State Railroad	12,167	12,167				
Local Railroad	0	0				
County Total	17,945,973	17,945,973				
Total + Overlap	17,945,973	17,945,973				

	Equalization Factor 1.00000
Other V	alues
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	610,376
TIF Increment	0

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
007 ROAD & BRIDGE	112,905	0.66000	0.629138	0.62914	0.62914	\$112,905.29	\$112,905.29	\$112,905.29	82.7414
008 JOINT BRIDGE	9,145	0.05000	0.050959	0.05000	0.05000	\$8,972.99	\$8,972.99	\$8,972.99	6.5757
010 EQUIPMENT & BUILDINGS	6,461	0.03500	0.036003	0.03500	0.03500	\$6,281.09	\$6,281.09	\$6,281.09	4.6030
035 TORT JUDGMENTS, LIABILIT	3,885	0.00000	0.021648	0.02165	0.02165	\$3,885.30	\$3,885.30	\$3,885.30	2.8473
047 SOCIAL SECURITY	4,410	0.00000	0.024574	0.02458	0.02458	\$4,411.12	\$4,411.12	\$4,411.12	3.2326
Totals	136,806		0.762322	0.76037	0.76037	\$136,455.79	\$136,455.79	\$136,455.79	100.0000

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Taxing District TT10 - FOUNTAIN GREEN TOWNSHIP					
Property Type	Total EAV	Rate Setting EAV			
Farm	13,340,169	13,340,169			
Residential	1,525,078	1,525,078			
Commercial	124,108	124,108			
Industrial	4,292	4,292			
Mineral	0	0			
State Railroad	3,644	3,644			
Local Railroad	0	0			
County Total	14,997,291	14,997,291			
Total + Overlap	14,997,291	14,997,291			

HIP		Equalization Factor 1.00000
AV	Other Val	ues
169	EZ Value Abated	0
078	EZ Tax Abated	\$0.00
108	New Property	78,616
292	TIF Increment	0
0		
644		

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	57,857	0.45000	0.385783	0.38579	0.38579	\$57,858.05	\$57,858.05	\$57,858.05	59.3843
011 PUBLIC ASSISTANCE	5,066	0.10000	0.033779	0.03378	0.03378	\$5,066.08	\$5,066.08	\$5,066.08	5.1997
027 AUDIT	60	0.00500	0.000400	0.00041	0.00041	\$61.49	\$61.49	\$61.49	0.0631
035 TORT JUDGMENTS, LIABILIT	24,528	0.00000	0.163550	0.16355	0.16355	\$24,528.07	\$24,528.07	\$24,528.07	25.1751
047 SOCIAL SECURITY	9,915	0.00000	0.066112	0.06612	0.06612	\$9,916.21	\$9,916.21	\$9,916.21	10.1778
Totals	97,426		0.649624	0.64965	0.64965	\$97,429.90	\$97,429.90	\$97,429.90	100.0000

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Taxing District TT10RD - FOUNTAIN GREEN R&B						
Property Type	Total EAV	Rate Setting EAV				
Farm	13,340,169	13,340,169				
Residential	1,525,078	1,525,078				
Commercial	124,108	124,108				
Industrial	4,292	4,292				
Mineral	0	0				
State Railroad	3,644	3,644				
Local Railroad	0	0				
County Total	14,997,291	14,997,291				
Total + Overlap	14,997,291	14,997,291				

ßВ	I	Equalization Factor 1.00000
g EAV	Other Valu	es
40,169	EZ Value Abated	0
25,078	EZ Tax Abated	\$0.00
24,108	New Property	78,616
4,292	TIF Increment	0
0		
3.644		

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
007 ROAD & BRIDGE	42,949	0.33000	0.286378	0.28638	0.28638	\$42,949.24	\$42,949.24	\$42,949.24	58.6568
008 JOINT BRIDGE	2,000	0.05000	0.013336	0.01334	0.01334	\$2,000.64	\$2,000.64	\$2,000.64	2.7323
009 PERMANENT ROAD	23,750	0.16700	0.158362	0.15837	0.15837	\$23,751.21	\$23,751.21	\$23,751.21	32.4376
010 EQUIPMENT & BUILDINGS	4,519	0.03500	0.030132	0.03014	0.03014	\$4,520.18	\$4,520.18	\$4,520.18	6.1733
Totals	73,218		0.488208	0.48823	0.48823	\$73,221.27	\$73,221.27	\$73,221.27	100.0000

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Taxing District TT11 - MONTEBELLO TOWNSHIP					
Property Type	Total EAV	Rate Setting EAV			
Farm	13,570,390	13,280,640			
Residential	41,060,268	37,807,921			
Commercial	24,518,589	19,214,391			
Industrial	148,062	99,442			
Mineral	0	0			
State Railroad	15,008	15,008			
Local Railroad	0	0			
County Total	79,312,317	70,417,402			
Total + Overlap	79,312,317	70,417,402			

	Total EAV	Rate Setting EAV	Other Values	
	13,570,390	13,280,640	EZ Value Abated	0
4	41,060,268	37,807,921	EZ Tax Abated	\$0.00
2	24,518,589	19,214,391	New Property	251,339
	148,062	99,442	TIF Increment	8,894,915
	0	0		
	15,008	15,008		
	0	0		

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	72,922	0.25000	0.103557	0.10356	0.10356	\$82,135.84	\$72,924.26	\$72,924.26	55.9330
011 PUBLIC ASSISTANCE	100	0.10000	0.000142	0.00015	0.00015	\$118.97	\$105.63	\$105.63	0.0810
017 CEMETERY	57,345	0.15000	0.081436	0.08144	0.08144	\$64,591.95	\$57,347.93	\$57,347.93	43.9860
Totals	130,367		0.185135	0.18515	0.18515	\$146,846.76	\$130,377.82	\$130,377.82	100.0000

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Taxing District TT11RD - MONTEBELLO R&B						
Property Type	Total EAV	Rate Setting EAV				
Farm	13,570,390	13,280,640				
Residential	41,060,268	37,807,921				
Commercial	24,518,589	19,214,391				
Industrial	148,062	99,442				
Mineral	0	0				
State Railroad	15,008	15,008				
Local Railroad	0	0				
County Total	79,312,317	70,417,402				
Total + Overlap	79,312,317	70,417,402				

#### Other Values EZ Value Abated EZ Tax Abated New Property

**TIF** Increment

0 \$0.00 251,339 8,894,915

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCEL - VLG OF ELVASTON	007	\$21.54
VCHM - CITY OF HAMILTON	007	\$13,894.08
Total		\$13,915.62

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
007 ROAD & BRIDGE	41,059	0.12500	0.058308	0.05831	0.05831	\$46,247.01	\$41,060.39	\$41,060.39	21.7591
008 JOINT BRIDGE	15,678	0.05000	0.022264	0.02227	0.02227	\$17,662.85	\$15,681.96	\$15,681.96	8.3103
009 PERMANENT ROAD	107,359	0.16700	0.152461	0.15247	0.15247	\$120,927.49	\$107,365.41	\$107,365.41	56.8960
010 EQUIPMENT & BUILDINGS	18,586	0.03500	0.026394	0.02640	0.02640	\$20,938.45	\$18,590.19	\$18,590.19	9.8515
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.008521	0.00853	0.00853	\$6,765.34	\$6,006.60	\$6,006.60	3.1831
Totals	188,682		0.267948	0.26798	0.26798	\$212,541.14	\$188,704.55	\$188,704.55	100.0000

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Taxing District TT12 - PRAIRIE TOWNSHIP							
Property Type	Total EAV	Rate Setting EAV					
Farm	14,814,816	14,814,816					
Residential	4,039,340	4,039,340					
Commercial	1,351,913	1,351,913					
Industrial	4,118	4,118					
Mineral	0	0					
State Railroad	10,129	10,129					
Local Railroad	0	0					
County Total	20,220,316	20,220,316					
Total + Overlap	20,220,316	20,220,316					

EZ Value Abated EZ Tax Abated	0
EZ Tax Abated	<b>#0.00</b>
	\$0.00
New Property	106,257
TIF Increment	0

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	70,673	0.45000	0.349515	0.34952	0.34952	\$70,674.05	\$70,674.05	\$70,674.05	97.9679
011 PUBLIC ASSISTANCE	1,464	0.10000	0.007240	0.00725	0.00725	\$1,465.97	\$1,465.97	\$1,465.97	2.0321
Totals	72,137		0.356755	0.35677	0.35677	\$72,140.02	\$72,140.02	\$72,140.02	100.0000

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Taxing District TT12RD - PRAIRIE R&B						
Property Type	Total EAV	Rate Setting EAV				
Farm	14,814,816	14,814,816				
Residential	4,039,340	4,039,340				
Commercial	1,351,913	1,351,913				
Industrial	4,118	4,118				
Mineral	0	0				
State Railroad	10,129	10,129				
Local Railroad	0	0				
County Total	20,220,316	20,220,316				
Total + Overlap	20,220,316	20,220,316				

Other Values		R
EZ Value Abated	0	М
EZ Tax Abated	\$0.00	
New Property	106,257	VC
TIF Increment	0	VC
		То

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCEL - VLG OF ELVASTON	007	\$2,417.16
VCFE - VILLAGE OF FERRIS	007	\$31.81
Total		\$2,448.97

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
007 ROAD & BRIDGE	54,570	0.33000	0.269877	0.26988	0.26988	\$54,570.59	\$54,570.59	\$54,570.59	56.9872
008 JOINT BRIDGE	8,920	0.05000	0.044114	0.04412	0.04412	\$8,921.20	\$8,921.20	\$8,921.20	9.3163
009 PERMANENT ROAD	25,190	0.16700	0.124578	0.12458	0.12458	\$25,190.47	\$25,190.47	\$25,190.47	26.3060
010 EQUIPMENT & BUILDINGS	14,190	0.03500	0.070177	0.03500	0.03500	\$7,077.11	\$7,077.11	\$7,077.11	7.3905
Totals	102,870		0.508746	0.47358	0.47358	\$95,759.37	\$95,759.37	\$95,759.37	100.0000

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Taxing District TT13 - CARTHAGE TOWNSHIP						
Property Type	Total EAV	Rate Setting EAV				
Farm	14,826,988	14,655,439				
Residential	34,347,566	32,471,223				
Commercial	12,770,128	7,763,812				
Industrial	0	0				
Mineral	0	0				
State Railroad	0	C				
Local Railroad	0	0				
County Total	61,944,682	54,890,474				
Total + Overlap	61,944,682	54,890,474				

V	Rate Setting EAV	Other Val	ues
8	14,655,439	EZ Value Abated	0
6	32,471,223	EZ Tax Abated	\$0.00
8	7,763,812	New Property	388,488
0	0	TIF Increment	7,054,208
0	0		
0	0		
0	0		

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	62,500	0.25000	0.113863	0.11387	0.11387	\$70,536.41	\$62,503.78	\$62,503.78	51.3159
011 PUBLIC ASSISTANCE	3,000	0.10000	0.005465	0.00547	0.00547	\$3,388.37	\$3,002.51	\$3,002.51	2.4651
017 CEMETERY	55,815	0.10000	0.101684	0.10000	0.10000	\$61,944.68	\$54,890.47	\$54,890.47	45.0653
047 SOCIAL SECURITY	1,400	0.00000	0.002551	0.00256	0.00256	\$1,585.78	\$1,405.20	\$1,405.20	1.1537
Totals	122,715		0.223563	0.22190	0.22190	\$137,455.24	\$121,801.96	\$121,801.96	100.0000

Tax Year: 2024

#### FINAL Tax Computation Report Hancock County

Other Values

EZ Value Abated

EZ Tax Abated

New Property

**TIF** Increment

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Taxing District TT13RD - CARTHAGE R&B						
Property Type	Total EAV	Rate Setting EAV				
Farm	14,826,988	14,655,439				
Residential	34,347,566	32,471,223				
Commercial	12,770,128	7,763,812				
Industrial	0	0				
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	61,944,682	54,890,474				
Total + Overlap	61,944,682	54,890,474				

Equalization I	Factor	1.00000
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0

\$0.00

388,488

7,054,208

Road and Bridge Transfer	Transfer			
Municipality	Fund	Amount Extended		
VCCA - CITY OF CARTHAGE	007	\$24,350.24		
Total		\$24,350.24		

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
007 ROAD & BRIDGE	81,439	0.16500	0.148366	0.14837	0.14837	\$91,907.32	\$81,441.00	\$81,441.00	39.6574
008 JOINT BRIDGE	24,699	0.05000	0.044997	0.04500	0.04500	\$27,875.11	\$24,700.71	\$24,700.71	12.0279
009 PERMANENT ROAD	81,928	0.16700	0.149257	0.14926	0.14926	\$92,458.63	\$81,929.52	\$81,929.52	39.8952
010 EQUIPMENT & BUILDINGS	17,287	0.03500	0.031494	0.03150	0.03150	\$19,512.57	\$17,290.50	\$17,290.50	8.4195
Totals	205,353		0.374114	0.37413	0.37413	\$231,753.63	\$205,361.73	\$205,361.73	100.0000

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Taxing District TT14 - HANCOCK TOWNSHIP						
Property Type	Total EAV	Rate Setting EAV				
Farm	9,391,111	9,391,111				
Residential	1,682,233	1,682,233				
Commercial	19,413	19,413				
Industrial	6,037	6,037				
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	11,098,794	11,098,794				
Total + Overlap	11,098,794	11,098,794				

	Equalization Factor 1.00000
Other Va	lues
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	0

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	44,700	0.65000	0.402747	0.40275	0.40275	\$44,700.39	\$44,700.39	\$44,700.39	83.5494
011 PUBLIC ASSISTANCE	500	0.10000	0.004505	0.00451	0.00451	\$500.56	\$500.56	\$500.56	0.9356
017 CEMETERY	3,800	0.10000	0.034238	0.03424	0.03424	\$3,800.23	\$3,800.23	\$3,800.23	7.1030
035 TORT JUDGMENTS, LIABILIT	2,000	0.00000	0.018020	0.01802	0.01802	\$2,000.00	\$2,000.00	\$2,000.00	3.7382
047 SOCIAL SECURITY	2,500	0.00000	0.022525	0.02253	0.02253	\$2,500.56	\$2,500.56	\$2,500.56	4.6738
Totals	53,500		0.482035	0.48205	0.48205	\$53,501.74	\$53,501.74	\$53,501.74	100.0000

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Taxing District TT14RD - HANCOCK R&B						
Property Type	Total EAV	Rate Setting EAV				
Farm	9,391,111	9,391,111				
Residential	1,682,233	1,682,233				
Commercial	19,413	19,413				
Industrial	6,037	6,037				
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	11,098,794	11,098,794				
Total + Overlap	11,098,794	11,098,794				

	Other Value	s
-	EZ Value Abated	0
	EZ Tax Abated	\$0.00
	New Property	0
	TIF Increment	0

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
007 ROAD & BRIDGE	28,984	0.33000	0.261146	0.26115	0.26115	\$28,984.50	\$28,984.50	\$28,984.50	56.0925
008 JOINT BRIDGE	3,250	0.05000	0.029283	0.02929	0.02929	\$3,250.84	\$3,250.84	\$3,250.84	6.2912
009 PERMANENT ROAD	14,000	0.16700	0.126140	0.12614	0.12614	\$14,000.02	\$14,000.02	\$14,000.02	27.0937
010 EQUIPMENT & BUILDINGS	3,636	0.03500	0.032760	0.03277	0.03277	\$3,637.07	\$3,637.07	\$3,637.07	7.0387
035 TORT JUDGMENTS, LIABILIT	1,800	0.00000	0.016218	0.01622	0.01622	\$1,800.22	\$1,800.22	\$1,800.22	3.4839
Totals	51,670		0.465547	0.46557	0.46557	\$51,672.65	\$51,672.65	\$51,672.65	100.0000

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Taxing District TT15 - WARSAW TOWNSHIP					
Property Type	Total EAV	Rate Setting EAV			
Farm	1,654,401	1,654,401			
Residential	17,903,513	17,903,513			
Commercial	3,568,853	3,568,853			
Industrial	0	0			
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	23,126,767	23,126,767			
Total + Overlap	23,126,767	23,126,767			

Equalization	Factor	1.00000
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AV .	Other Values					
01	EZ Value Abated	0				
13	EZ Tax Abated	\$0.00				
53	New Property	192,257				
0	TIF Increment	0				
0						
0						
0						

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	27,340	0.45000	0.118218	0.11822	0.11822	\$27,340.46	\$27,340.46	\$27,340.46	100.0000
Totals	27,340		0.118218	0.11822	0.11822	\$27,340.46	\$27,340.46	\$27,340.46	100.0000

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Taxing District TT17 - WYTHE TOWNSHIP						
Property Type	Total EAV	Rate Setting EAV				
Farm	13,831,351	13,831,351				
Residential	1,532,036	1,532,036				
Commercial	264,851	264,851				
Industrial	2,281	2,281				
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	15,630,519	15,630,519				
Total + Overlap	15,630,519	15,630,519				

			•
THE TO	WNSHIP		Equalization Factor 1.00000
I EAV	Rate Setting EAV	Other Valu	les
1,351	13,831,351	EZ Value Abated	0
2,036	1,532,036	EZ Tax Abated	\$0.00
4,851	264,851	New Property	69,749
2,281	2,281	TIF Increment	0
0	0		

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	44,870	0.45000	0.287067	0.28707	0.28707	\$44,870.53	\$44,870.53	\$44,870.53	83.9361
017 CEMETERY	2,425	0.00000	0.015515	0.01552	0.01552	\$2,425.86	\$2,425.86	\$2,425.86	4.5379
027 AUDIT	565	0.00500	0.003615	0.00362	0.00362	\$565.82	\$565.82	\$565.82	1.0584
035 TORT JUDGMENTS, LIABILIT	4,218	0.00000	0.026986	0.02699	0.02699	\$4,218.68	\$4,218.68	\$4,218.68	7.8916
047 SOCIAL SECURITY	1,376	0.00000	0.008803	0.00881	0.00881	\$1,377.05	\$1,377.05	\$1,377.05	2.5760
Totals	53,454		0.341986	0.34201	0.34201	\$53,457.94	\$53,457.94	\$53,457.94	100.0000

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Taxing District TT17RD - WYTHE R&B						
Property Type	Total EAV	Rate Setting EAV				
Farm	13,831,351	13,831,351				
Residential	1,532,036	1,532,036				
Commercial	264,851	264,851				
Industrial	2,281	2,281				
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	15,630,519	15,630,519				
Total + Overlap	15,630,519	15,630,519				

5	Other Value	Rate Setting EAV	Total EAV		
0	EZ Value Abated	13,831,351	13,831,351		
\$0.00	EZ Tax Abated	1,532,036	1,532,036		
69,749	New Property	264,851	264,851		
0	TIF Increment	2,281	2,281		
		0	0		
		0	0		
		0	0		

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
007 ROAD & BRIDGE	80,378	0.66000	0.514238	0.51424	0.51424	\$80,378.38	\$80,378.38	\$80,378.38	73.9606
008 JOINT BRIDGE	3,803	0.05000	0.024331	0.02434	0.02434	\$3,804.47	\$3,804.47	\$3,804.47	3.5007
009 PERMANENT ROAD	15,977	0.16700	0.102217	0.10222	0.10222	\$15,977.52	\$15,977.52	\$15,977.52	14.7018
010 EQUIPMENT & BUILDINGS	2,727	0.03500	0.017447	0.01745	0.01745	\$2,727.53	\$2,727.53	\$2,727.53	2.5097
027 AUDIT	1,104	0.00000	0.007063	0.00707	0.00707	\$1,105.08	\$1,105.08	\$1,105.08	1.0168
035 TORT JUDGMENTS, LIABILIT	4,683	0.00000	0.029961	0.02997	0.02997	\$4,684.47	\$4,684.47	\$4,684.47	4.3104
Totals	108,672		0.695257	0.69529	0.69529	\$108,677.45	\$108,677.45	\$108,677.45	100.0000

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Taxing District TT18 - BEAR CREEK TOWNSHIP							
Property Type	Total EAV	Rate Setting EAV					
Farm	10,254,742	10,254,742					
Residential	2,378,340	2,378,340					
Commercial	219,019	219,019					
Industrial	0	0					
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	12,852,101	12,852,101					
Total + Overlap	12,852,101	12,852,101					

	Equalization Factor 1.00000							
Other Values								
EZ Value Abated	0							
EZ Tax Abated	\$0.00							
New Property	0							
TIF Increment	0							

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	40,000	0.65000	0.311233	0.31124	0.31124	\$40,000.88	\$40,000.88	\$40,000.88	68.2559
011 PUBLIC ASSISTANCE	500	0.10000	0.003890	0.00390	0.00390	\$501.23	\$501.23	\$501.23	0.8553
017 CEMETERY	8,000	0.15000	0.062247	0.06225	0.06225	\$8,000.43	\$8,000.43	\$8,000.43	13.6516
027 AUDIT	100	0.00500	0.000778	0.00078	0.00078	\$100.25	\$100.25	\$100.25	0.1711
035 TORT JUDGMENTS, LIABILIT	3,500	0.00000	0.027233	0.02724	0.02724	\$3,500.91	\$3,500.91	\$3,500.91	5.9738
047 SOCIAL SECURITY	6,500	0.00000	0.050575	0.05058	0.05058	\$6,500.59	\$6,500.59	\$6,500.59	11.0923
Totals	58,600		0.455956	0.45599	0.45599	\$58,604.29	\$58,604.29	\$58,604.29	100.0000

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Taxing District	TT18RD - BEAR C	REEK R&B
Property Type	Total EAV	Rate Setting EAV
Farm	10,254,742	10,254,742
Residential	2,378,340	2,378,340
Commercial	219,019	219,019
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	12,852,101	12,852,101
Total + Overlap	12,852,101	12,852,101

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

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCBA - VILLAGE OF BASCO	007	\$889.54
Total		\$889.54

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
007 ROAD & BRIDGE	36,750	0.33000	0.285946	0.28595	0.28595	\$36,750.58	\$36,750.58	\$36,750.58	62.2334
008 JOINT BRIDGE	5,000	0.05000	0.038904	0.03891	0.03891	\$5,000.75	\$5,000.75	\$5,000.75	8.4683
009 PERMANENT ROAD	10,500	0.16700	0.081699	0.08170	0.08170	\$10,500.17	\$10,500.17	\$10,500.17	17.7810
010 EQUIPMENT & BUILDINGS	3,300	0.03500	0.025677	0.02568	0.02568	\$3,300.42	\$3,300.42	\$3,300.42	5.5889
035 TORT JUDGMENTS, LIABILIT	3,500	0.00000	0.027233	0.02724	0.02724	\$3,500.91	\$3,500.91	\$3,500.91	5.9284
Totals	59,050		0.459459	0.45948	0.45948	\$59,052.83	\$59,052.83	\$59,052.83	100.0000

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Taxing District TT19 - HARMONY TOWNSHIP						
Property Type	Total EAV	Rate Setting EAV				
Farm	14,949,993	14,949,993				
Residential	2,211,435	2,211,435				
Commercial	614,442	614,442				
Industrial	15,901	15,901				
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	17,791,771	17,791,771				
Total + Overlap	17,791,771	17,791,771				

Rate Setting EAV	Other Values	
14,949,993	EZ Value Abated	0
2,211,435	EZ Tax Abated	\$0.00
614,442	New Property	99,923
15,901	TIF Increment	0
0		
0		

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	55,107	0.45000	0.309733	0.30974	0.30974	\$55,108.23	\$55,108.23	\$55,108.23	68.8847
011 PUBLIC ASSISTANCE	551	0.10000	0.003097	0.00310	0.00310	\$551.54	\$551.54	\$551.54	0.6894
017 CEMETERY	12,762	0.15000	0.071730	0.07173	0.07173	\$12,762.04	\$12,762.04	\$12,762.04	15.9524
027 AUDIT	551	0.00500	0.003097	0.00310	0.00310	\$551.54	\$551.54	\$551.54	0.6894
035 TORT JUDGMENTS, LIABILIT	7,718	0.00000	0.043380	0.04338	0.04338	\$7,718.07	\$7,718.07	\$7,718.07	9.6475
047 SOCIAL SECURITY	3,308	0.00000	0.018593	0.01860	0.01860	\$3,309.27	\$3,309.27	\$3,309.27	4.1366
Totals	79,997		0.449630	0.44965	0.44965	\$80,000.69	\$80,000.69	\$80,000.69	100.0000

Other Values

EZ Value Abated

EZ Tax Abated

New Property TIF Increment Page 34 of 46 06/19/2025 10:18:06 AM

Taxing District TT19RD - HARMONY R&B						
Property Type	Total EAV	Rate Setting EAV				
Farm	14,949,993	14,949,993				
Residential	2,211,435	2,211,435				
Commercial	614,442	614,442				
Industrial	15,901	15,901				
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	17,791,771	17,791,771				
Total + Overlap	17,791,771	17,791,771				

	Road and Bridge Transfer		
0 \$0.00	Municipality	Fund	Amount Extended
\$0.00 99.923	VCBE - VILLAGE OF BENTLEY	007	\$724.50
0	Total		\$724.50

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
007 ROAD & BRIDGE	34,253	0.33000	0.192522	0.19253	0.19253	\$34,254.50	\$34,254.50	\$34,254.50	50.1211
008 JOINT BRIDGE	5,193	0.05000	0.029188	0.02919	0.02919	\$5,193.42	\$5,193.42	\$5,193.42	7.5990
009 PERMANENT ROAD	25,240	0.16700	0.141863	0.14187	0.14187	\$25,241.19	\$25,241.19	\$25,241.19	36.9328
010 EQUIPMENT & BUILDINGS	3,654	0.03500	0.020538	0.02054	0.02054	\$3,654.43	\$3,654.43	\$3,654.43	5.3471
027 AUDIT	0	0.00500	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	68,340		0.384111	0.38413	0.38413	\$68,343.54	\$68,343.54	\$68,343.54	100.0000

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Taxing District	: TT20 - ST. MARYS	TOWNSHIP
Property Type	Total EAV	Rate Setting EAV
Farm	10,778,615	10,778,615
Residential	2,836,561	2,836,561
Commercial	253,199	253,199
Industrial	0	0
Mineral	0	0
State Railroad	394,835	394,835
Local Railroad	0	0
County Total	14,263,210	14,263,210
Total + Overlap	14,263,210	14,263,210

/NSHIP		Equalization Factor 1.00000
te Setting EAV	Other Valu	les
10,778,615	EZ Value Abated	0
2,836,561	EZ Tax Abated	\$0.00
253,199	New Property	135,049
0	TIF Increment	0
0		
30/ 835		

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	41,888	0.45000	0.293679	0.29368	0.29368	\$41,888.20	\$41,888.20	\$41,888.20	57.3001
011 PUBLIC ASSISTANCE	7,007	0.10000	0.049126	0.04913	0.04913	\$7,007.52	\$7,007.52	\$7,007.52	9.5858
017 CEMETERY	6,623	0.15000	0.046434	0.04644	0.04644	\$6,623.83	\$6,623.83	\$6,623.83	9.0609
035 TORT JUDGMENTS, LIABILIT	10,576	0.00000	0.074149	0.07415	0.07415	\$10,576.17	\$10,576.17	\$10,576.17	14.4674
047 SOCIAL SECURITY	7,007	0.00000	0.049126	0.04913	0.04913	\$7,007.52	\$7,007.52	\$7,007.52	9.5858
Totals	73,101		0.512514	0.51253	0.51253	\$73,103.24	\$73,103.24	\$73,103.24	100.0000

Property Type

Residential

Commercial

State Railroad

Local Railroad

**County Total** 

Total + Overlap

Industrial

Mineral

Farm

#### **FINAL Tax Computation Report** Hancock County

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			T a
Taxing District			
erty Type	Total EAV	Rate Setting EAV	Of
1	10,778,615	10,778,615	EZ Value Abated
dential	2,836,561	2,836,561	EZ Tax Abated
mercial	253,199	253,199	New Property
strial	0	0	TIF Increment

0

0

394,835

14,263,210

14,263,210

0

0

394,835

14,263,210

14,263,210

Other Values 0 \$0.00 135,049

Equalization Factor 1.00000

0

Road and Bridge Transfer							
Municipality	Fund	Amount Extended					
VCPL - VLG OF PLYMOUTH	007	\$4,955.04					
Total		\$4,955.04					

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
007 ROAD & BRIDGE	50,031	0.66000	0.350770	0.35077	0.35077	\$50,031.06	\$50,031.06	\$50,031.06	60.2666
008 JOINT BRIDGE	6,632	0.05000	0.046497	0.04650	0.04650	\$6,632.39	\$6,632.39	\$6,632.39	7.9893
009 PERMANENT ROAD	22,310	0.16700	0.156416	0.15642	0.15642	\$22,310.51	\$22,310.51	\$22,310.51	26.8749
010 EQUIPMENT & BUILDINGS	4,041	0.03500	0.028332	0.02834	0.02834	\$4,042.19	\$4,042.19	\$4,042.19	4.8692
Totals	83,014		0.582015	0.58203	0.58203	\$83,016.15	\$83,016.15	\$83,016.15	100.0000

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Taxing District TT21 - ROCKY RUN-WILCOX TOWNSHI						
Property Type	Total EAV	Rate Setting EAV				
Farm	13,269,013	13,269,013				
Residential	3,171,242	3,171,242				
Commercial	92,365	92,365				
Industrial	0	0				
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	16,532,620	16,532,620				
Total + Overlap	16,532,620	16,532,620				

	Equalization Factor 1.00000					
Other Values						
EZ Value Abated	0					
EZ Tax Abated	\$0.00					
New Property	34,770					
TIF Increment	0					

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	49,500	0.65000	0.299408	0.29941	0.29941	\$49,500.32	\$49,500.32	\$49,500.32	77.4911
011 PUBLIC ASSISTANCE	500	0.10000	0.003024	0.00303	0.00303	\$500.94	\$500.94	\$500.94	0.7842
027 AUDIT	375	0.00500	0.002268	0.00227	0.00227	\$375.29	\$375.29	\$375.29	0.5875
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.036292	0.03630	0.03630	\$6,001.34	\$6,001.34	\$6,001.34	9.3949
047 SOCIAL SECURITY	7,500	0.00000	0.045365	0.04537	0.04537	\$7,500.85	\$7,500.85	\$7,500.85	11.7423
Totals	63,875		0.386357	0.38638	0.38638	\$63,878.74	\$63,878.74	\$63,878.74	100.0000

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Taxing District TT21RD - ROCKY RUN-WILCOX R&B						
Property Type	Total EAV	Rate Setting EAV				
Farm	13,269,013	13,269,013				
Residential	3,171,242	3,171,242				
Commercial	92,365	92,365				
Industrial	0	0				
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	16,532,620	16,532,620				
Total + Overlap	16,532,620	16,532,620				

X R&B		Equalization Factor 1.00000
ng EAV	Other V	/alues
269,013	EZ Value Abated	0
171,242	EZ Tax Abated	\$0.00
92,365	New Property	34,770
0	TIF Increment	0
0		
0		

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
007 ROAD & BRIDGE	50,250	0.66000	0.303945	0.30395	0.30395	\$50,250.90	\$50,250.90	\$50,250.90	69.3128
008 JOINT BRIDGE	4,500	0.05000	0.027219	0.02722	0.02722	\$4,500.18	\$4,500.18	\$4,500.18	6.2072
009 PERMANENT ROAD	14,346	0.16700	0.086774	0.08678	0.08678	\$14,347.01	\$14,347.01	\$14,347.01	19.7893
010 EQUIPMENT & BUILDINGS	3,025	0.03500	0.018297	0.01830	0.01830	\$3,025.47	\$3,025.47	\$3,025.47	4.1731
027 AUDIT	375	0.00500	0.002268	0.00227	0.00227	\$375.29	\$375.29	\$375.29	0.5176
Totals	72,496		0.438503	0.43852	0.43852	\$72,498.85	\$72,498.85	\$72,498.85	100.0000

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Taxing District	TT22 - WALKER	TOWNSHIP
Property Type	Total EAV	Rate Setting EAV
Farm	10,325,578	10,325,578
Residential	1,928,440	1,928,440
Commercial	555,409	555,409
Industrial	338	338
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	12,809,765	12,809,765
Total + Overlap	12,809,765	12,809,765

otal EAV	Rate Setting EAV	Other Value	es
,325,578	10,325,578	EZ Value Abated	0
,928,440	1,928,440	EZ Tax Abated	\$0.00
555,409	555,409	New Property	246,571
338	338	TIF Increment	0
0	0		
0	0		

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	44,320	0.45000	0.345986	0.34599	0.34599	\$44,320.51	\$44,320.51	\$44,320.51	76.1405
011 PUBLIC ASSISTANCE	3,907	0.10000	0.030500	0.03051	0.03051	\$3,908.26	\$3,908.26	\$3,908.26	6.7142
027 AUDIT	280	0.00500	0.002186	0.00219	0.00219	\$280.53	\$280.53	\$280.53	0.4819
035 TORT JUDGMENTS, LIABILIT	5,462	0.00000	0.042639	0.04264	0.04264	\$5,462.08	\$5,462.08	\$5,462.08	9.3836
047 SOCIAL SECURITY	4,237	0.00000	0.033076	0.03308	0.03308	\$4,237.47	\$4,237.47	\$4,237.47	7.2798
Totals	58,206		0.454387	0.45441	0.45441	\$58,208.85	\$58,208.85	\$58,208.85	100.0000

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Taxing District TT22RD - WALKER R&B						
Property Type	Total EAV	Rate Setting EAV				
Farm	10,325,578	10,325,578				
Residential	1,928,440	1,928,440				
Commercial	555,409	555,409				
Industrial	338	338				
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	12,809,765	12,809,765				
Total + Overlap	12,809,765	12,809,765				

Total EAV	Rate Setting EAV	Other Valu	es
10,325,578	10,325,578	EZ Value Abated	0
1,928,440	1,928,440	EZ Tax Abated	\$0.00
555,409	555,409	New Property	246,571
338	338	TIF Increment	0
0	0		
0	0		
0	0		

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
007 ROAD & BRIDGE	65,000	0.66000	0.507425	0.50743	0.50743	\$65,000.59	\$65,000.59	\$65,000.59	73.6227
008 JOINT BRIDGE	4,099	0.05000	0.031999	0.03200	0.03200	\$4,099.12	\$4,099.12	\$4,099.12	4.6429
009 PERMANENT ROAD	16,445	0.16700	0.128379	0.12838	0.12838	\$16,445.18	\$16,445.18	\$16,445.18	18.6266
010 EQUIPMENT & BUILDINGS	2,743	0.03500	0.021413	0.02142	0.02142	\$2,743.85	\$2,743.85	\$2,743.85	3.1078
Totals	88,287		0.689216	0.68923	0.68923	\$88,288.74	\$88,288.74	\$88,288.74	100.0000

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Taxing District TT23 - ST. ALBANS TOWNSHIP						
Property Type	Total EAV	Rate Setting EAV				
Farm	9,961,438	9,961,438				
Residential	1,323,633	1,323,633				
Commercial	166,062	166,062				
Industrial	13,948	13,948				
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	11,465,081	11,465,081				
Total + Overlap	11,465,081	11,465,081				

IIP		Equalization Factor 1.00000
tting EAV	Other Val	ues
9,961,438	EZ Value Abated	0
1,323,633	EZ Tax Abated	\$0.00
166,062	New Property	84,212
13,948	TIF Increment	0
0		
0		

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	42,554	0.45000	0.371162	0.37117	0.37117	\$42,554.94	\$42,554.94	\$42,554.94	68.0871
011 PUBLIC ASSISTANCE	978	0.10000	0.008530	0.00854	0.00854	\$979.12	\$979.12	\$979.12	1.5666
017 CEMETERY	9,921	0.10000	0.086532	0.08654	0.08654	\$9,921.88	\$9,921.88	\$9,921.88	15.8748
027 AUDIT	1,221	0.00500	0.010650	0.00500	0.00500	\$573.25	\$573.25	\$573.25	0.9172
035 TORT JUDGMENTS, LIABILIT	4,561	0.00000	0.039782	0.03979	0.03979	\$4,561.96	\$4,561.96	\$4,561.96	7.2990
047 SOCIAL SECURITY	3,909	0.00000	0.034095	0.03410	0.03410	\$3,909.59	\$3,909.59	\$3,909.59	6.2553
Totals	63,144		0.550751	0.54514	0.54514	\$62,500.74	\$62,500.74	\$62,500.74	100.0000

EZ Value Abated

EZ Tax Abated

New Property

**TIF** Increment

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Taxing District	TT23RD - ST. ALB	ANS R&B
Property Type	Total EAV	Rate Setting EAV
Farm	9,961,438	9,961,438
Residential	1,323,633	1,323,633
Commercial	166,062	166,062
Industrial	13,948	13,948
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	11,465,081	11,465,081
Total + Overlap	11,465,081	11,465,081

#### Equalization Factor 1.00000 Other Values Roa

0

0

\$0.00

84,212

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCWP - VLG OF WEST POINT	007	\$1,765.74
Total		\$1,765.74

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
007 ROAD & BRIDGE	59,507	0.66000	0.519028	0.51903	0.51903	\$59,507.21	\$59,507.21	\$59,507.21	68.4547
008 JOINT BRIDGE	4,522	0.05000	0.039442	0.03945	0.03945	\$4,522.97	\$4,522.97	\$4,522.97	5.2030
009 PERMANENT ROAD	15,107	0.16700	0.131765	0.13177	0.13177	\$15,107.54	\$15,107.54	\$15,107.54	17.3791
010 EQUIPMENT & BUILDINGS	3,167	0.03500	0.027623	0.02763	0.02763	\$3,167.80	\$3,167.80	\$3,167.80	3.6441
035 TORT JUDGMENTS, LIABILIT	4,623	0.00000	0.040322	0.04033	0.04033	\$4,623.87	\$4,623.87	\$4,623.87	5.3191
Totals	86,926		0.758180	0.75821	0.75821	\$86,929.39	\$86,929.39	\$86,929.39	100.0000

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Taxing District TT24 - CHILI TOWNSHIP						
Property Type	Total EAV	Rate Setting EAV				
Farm	13,957,348	13,957,348				
Residential	4,467,830	4,467,830				
Commercial	2,739,331	2,739,331				
Industrial	0	0				
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	21,164,509	21,164,509				
Total + Overlap	21,164,509	21,164,509				

Total EAV		Rate Setting EAV	Other Valu	es
	13,957,348	13,957,348	EZ Value Abated	0
	4,467,830	4,467,830	EZ Tax Abated	\$0.00
	2,739,331	2,739,331	New Property	128,439
	0	0	TIF Increment	0
	0	0		
	0	0		
	0	0		

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	79,518	0.45000	0.375714	0.37572	0.37572	\$79,519.29	\$79,519.29	\$79,519.29	85.8533
005 I.M.R.F.	2,500	0.00000	0.011812	0.01182	0.01182	\$2,501.64	\$2,501.64	\$2,501.64	2.7009
035 TORT JUDGMENTS, LIABILIT	7,400	0.00000	0.034964	0.03497	0.03497	\$7,401.23	\$7,401.23	\$7,401.23	7.9908
047 SOCIAL SECURITY	3,200	0.00000	0.015120	0.01512	0.01512	\$3,200.07	\$3,200.07	\$3,200.07	3.4550
Totals	92,618		0.437610	0.43763	0.43763	\$92,622.23	\$92,622.23	\$92,622.23	100.0000

Other Values

EZ Value Abated

EZ Tax Abated

New Property

**TIF** Increment

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Taxing District TT24RD - CHILI R&B						
Property Type	Total EAV	Rate Setting EAV				
Farm	13,957,348	13,957,348				
Residential	4,467,830	4,467,830				
Commercial	2,739,331	2,739,331				
Industrial	0	0				
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	21,164,509	21,164,509				
Total + Overlap	21,164,509	21,164,509				

#### Equalization Factor 1.00000

0

0

\$0.00

128,439

Road and Bridge Transfer							
Municipality	Fund	Amount Extended					
VCBO - VILLAGE OF BOWEN	007	\$3,405.78					
Total		\$3,405.78					

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
007 ROAD & BRIDGE	33,880	0.16500	0.160079	0.16008	0.16008	\$33,880.15	\$33,880.15	\$33,880.15	39.5679
008 JOINT BRIDGE	10,266	0.05000	0.048506	0.04851	0.04851	\$10,266.90	\$10,266.90	\$10,266.90	11.9905
009 PERMANENT ROAD	34,290	0.16700	0.162017	0.16202	0.16202	\$34,290.74	\$34,290.74	\$34,290.74	40.0475
010 EQUIPMENT & BUILDINGS	7,186	0.03500	0.033953	0.03396	0.03396	\$7,187.47	\$7,187.47	\$7,187.47	8.3941
Totals	85,622		0.404555	0.40457	0.40457	\$85,625.26	\$85,625.26	\$85,625.26	100.0000

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Taxing District TT25 - AUGUSTA TOWNSHIP						
Property Type	Total EAV	Rate Setting EAV				
Farm	11,217,665	11,217,665				
Residential	6,432,897	6,432,897				
Commercial	1,953,912	1,953,912				
Industrial	5,774	5,774				
Mineral	0	0				
State Railroad	2,206,241	2,206,241				
Local Railroad	0	0				
County Total	21,816,489	21,816,489				
Total + Overlap	21,816,489	21,816,489				

	E	Equalization Factor 1.00000					
g EAV	Other Valu	es					
17,665	EZ Value Abated	0					
32,897	EZ Tax Abated	\$0.00					
53,912	New Property	95,163					
5,774	TIF Increment	0					
0							

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	73,683	0.45000	0.337740	0.33774	0.33774	\$73,683.01	\$73,683.01	\$73,683.01	87.7383
011 PUBLIC ASSISTANCE	0	0.10000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	2,500	0.00500	0.011459	0.00500	0.00500	\$1,090.82	\$1,090.82	\$1,090.82	1.2989
035 TORT JUDGMENTS, LIABILIT	4,490	0.00000	0.020581	0.02059	0.02059	\$4,492.02	\$4,492.02	\$4,492.02	5.3489
047 SOCIAL SECURITY	4,714	0.00000	0.021608	0.02161	0.02161	\$4,714.54	\$4,714.54	\$4,714.54	5.6139
Totals	85,387		0.391388	0.38494	0.38494	\$83,980.39	\$83,980.39	\$83,980.39	100.0000

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Taxing District TT25RD - AUGUSTA R&B						
Property Type	Total EAV	Rate Setting EAV				
Farm	11,217,665	11,217,665				
Residential	6,432,897	6,432,897				
Commercial	1,953,912	1,953,912				
Industrial	5,774	5,774				
Mineral	0	0				
State Railroad	2,206,241	2,206,241				
Local Railroad	0	0				
County Total	21,816,489	21,816,489				
Total + Overlap	21,816,489	21,816,489				

#### Equalization Factor 1.00000

Other Values							
EZ Value Abated							
EZ Tax Abated	\$0.0						
New Property	95,16						
TIF Increment							

Road and Bridge Transfer 0 .00 163 0

Road and Bridge fransier		
Municipality	Fund	Amount Extended
VCAU - VILLAGE OF AUGUSTA	007	\$6,888.27
Total		\$6,888.27

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
007 ROAD & BRIDGE	43,237	0.33000	0.198185	0.19819	0.19819	\$43,238.10	\$43,238.10	\$43,238.10	41.5154
008 JOINT BRIDGE	10,492	0.05000	0.048092	0.04810	0.04810	\$10,493.73	\$10,493.73	\$10,493.73	10.0756
009 PERMANENT ROAD	35,044	0.16700	0.160631	0.16064	0.16064	\$35,046.01	\$35,046.01	\$35,046.01	33.6496
010 EQUIPMENT & BUILDINGS	7,344	0.03500	0.033663	0.03367	0.03367	\$7,345.61	\$7,345.61	\$7,345.61	7.0529
035 TORT JUDGMENTS, LIABILIT	8,026	0.00000	0.036789	0.03679	0.03679	\$8,026.29	\$8,026.29	\$8,026.29	7.7065
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	104,143		0.477360	0.47739	0.47739	\$104,149.74	\$104,149.74	\$104,149.74	100.0000