

Taxing District VCAU - VILLAGE OF AUGUSTA			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	46,527	46,527	EZ Value Abated	0	Road District
Residential	5,188,512	5,188,512	EZ Tax Abated	\$0.00	Fund
Commercial	1,337,860	1,337,860	New Property	18,290	Amount Extended
Industrial	0	0	TIF Increment	0	TT25RD - AUGUSTA R&B
Mineral	0	0			007
State Railroad	377,931	377,931			\$6,888.27
Local Railroad	0	0			Total
County Total	6,950,830	6,950,830			\$6,888.27
Total + Overlap	6,950,830	6,950,830			

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	16,960	0.25000	0.244000	0.24400	0.24400	\$16,960.03	\$16,960.03	\$16,960.03	61.2343
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	0.050354	0.05036	0.05036	\$3,500.44	\$3,500.44	\$3,500.44	12.6383
035 TORT JUDGMENTS, LIABILIT	3,500	0.00000	0.050354	0.05036	0.05036	\$3,500.44	\$3,500.44	\$3,500.44	12.6383
047 SOCIAL SECURITY	3,000	0.00000	0.043160	0.04317	0.04317	\$3,000.67	\$3,000.67	\$3,000.67	10.8339
060 UNEMPLOYMENT INSURANC	735	0.00000	0.010574	0.01058	0.01058	\$735.40	\$735.40	\$735.40	2.6552
Totals	27,695		0.398442	0.39847	0.39847	\$27,696.98	\$27,696.98	\$27,696.98	100.0000

Taxing District VCBA - VILLAGE OF BASCO			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	34,592	34,592	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	548,005	548,005	EZ Tax Abated	\$0.00	
Commercial	39,546	39,546	New Property	0	TT18RD - BEAR CREEK R&B007\$889.54
Industrial	0	0	TIF Increment	0	Total\$889.54
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	622,143	622,143			
Total + Overlap	622,143	622,143			

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	1,375	0.26900	0.221010	0.22101	0.22101	\$1,375.00	\$1,375.00	\$1,375.00	91.6636
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	0	0.07500	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	50	0.07500	0.008037	0.00804	0.00804	\$50.02	\$50.02	\$50.02	3.3346
027 AUDIT	75	0.00000	0.012055	0.01206	0.01206	\$75.03	\$75.03	\$75.03	5.0018
041 STREET LIGHTING	0	0.05000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,500		0.241102	0.24111	0.24111	\$1,500.05	\$1,500.05	\$1,500.05	100.0000

Taxing District VCBE - VILLAGE OF BENTLEY			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	8,815	8,815	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	204,141	204,141	EZ Tax Abated	\$0.00	TT19RD - HARMONY R&B	007	\$724.50
Commercial	539,612	539,612	New Property	10,193	Total		\$724.50
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	752,568	752,568					
Total + Overlap	752,568	752,568					

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	429	0.25000	0.057005	0.05701	0.05701	\$429.04	\$429.04	\$429.04	100.0000
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	0	0.05000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	429		0.057005	0.05701	0.05701	\$429.04	\$429.04	\$429.04	100.0000

Taxing District VCBO - VILLAGE OF BOWEN			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	51,809	51,809	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	3,449,066	3,449,066	EZ Tax Abated	\$0.00	TT24RD - CHILI R&B	007	\$3,405.78
Commercial	754,220	754,220	New Property	68,080	Total		\$3,405.78
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	4,255,095	4,255,095					
Total + Overlap	4,255,095	4,255,095					

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	8,500	0.25000	0.199761	0.19977	0.19977	\$8,500.40	\$8,500.40	\$8,500.40	42.2480
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	8,050	0.00000	0.189185	0.18919	0.18919	\$8,050.21	\$8,050.21	\$8,050.21	40.0106
035 TORT JUDGMENTS, LIABILIT	1,018	0.00000	0.023924	0.02393	0.02393	\$1,018.24	\$1,018.24	\$1,018.24	5.0608
041 STREET LIGHTING	300	0.05000	0.007050	0.00706	0.00706	\$300.41	\$300.41	\$300.41	1.4931
047 SOCIAL SECURITY	950	0.00000	0.022326	0.02233	0.02233	\$950.16	\$950.16	\$950.16	4.7224
060 UNEMPLOYMENT INSURANC	500	0.00000	0.011751	0.01176	0.01176	\$500.40	\$500.40	\$500.40	2.4871
062 WORKERS COMPENSATION	800	0.00000	0.018801	0.01881	0.01881	\$800.38	\$800.38	\$800.38	3.9780
Totals	20,118		0.472798	0.47285	0.47285	\$20,120.20	\$20,120.20	\$20,120.20	100.0000

Taxing District VCEL - VLG OF ELVASTON			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	395,525	395,525	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	1,197,424	1,197,424	EZ Tax Abated	\$0.00	
Commercial	270,153	270,153	New Property	0	TT11RD - MONTEBELLO R&B007\$21.54
Industrial	0	0	TIF Increment	0	TT12RD - PRAIRIE R&B007\$2,417.16
Mineral	0	0			Total\$2,438.70
State Railroad	2,054	2,054			
Local Railroad	0	0			
County Total	1,865,156	1,865,156			
Total + Overlap	1,865,156	1,865,156			

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	0.021446	0.02145	0.02145	\$400.08	\$400.08	\$400.08	8.1796
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	0.166260	0.16626	0.16626	\$3,101.01	\$3,101.01	\$3,101.01	63.3999
035 TORT JUDGMENTS, LIABILIT	1,390	0.00000	0.074525	0.07453	0.07453	\$1,390.10	\$1,390.10	\$1,390.10	28.4205
Totals	4,891		0.262231	0.26224	0.26224	\$4,891.19	\$4,891.19	\$4,891.19	100.0000

Taxing District VCFE - VILLAGE OF FERRIS			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	655,888	655,888	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	929,508	929,508	EZ Tax Abated	\$0.00	TT08RD - ROCK CREEK R&B	007	\$1,449.90
Commercial	242,036	242,036	New Property	0	TT12RD - PRAIRIE R&B	007	\$31.81
Industrial	0	0	TIF Increment	0	Total		\$1,481.71
Mineral	0	0					
State Railroad	2,872	2,872					
Local Railroad	0	0					
County Total	1,830,304	1,830,304					
Total + Overlap	1,830,304	1,830,304					

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	4,585	0.28700	0.250505	0.25051	0.25051	\$4,585.09	\$4,585.09	\$4,585.09	42.4140
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	5,340	0.00000	0.291755	0.29176	0.29176	\$5,340.09	\$5,340.09	\$5,340.09	49.3981
041 STREET LIGHTING	885	0.05000	0.048353	0.04836	0.04836	\$885.14	\$885.14	\$885.14	8.1879
Totals	10,810		0.590613	0.59063	0.59063	\$10,810.32	\$10,810.32	\$10,810.32	100.0000

Taxing District VCPL - VLG OF PLYMOUTH			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV	
Farm	34,209	34,209	EZ Value Abated	0	MCDONOUGH	*30,484	
Residential	2,238,856	2,238,856	EZ Tax Abated	\$0.00	Total	30,484	
Commercial	232,707	232,707	New Property	22,844	* denotes use of estimated EAV		
Industrial	0	0	TIF Increment	0	Road and Bridge Transfer		
Mineral	0	0			Road District	Fund	Amount Extended
State Railroad	319,388	319,388			TT20RD - ST. MARYS R&B	007	\$4,955.04
Local Railroad	0	0			Total		\$4,955.04
County Total	2,825,160	2,825,160					
Total + Overlap	2,855,644	2,855,644					

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	9,048	0.25000	0.316846	0.25000	0.25000	\$7,062.90	\$7,062.90	\$7,139.11	31.2304
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	7,336	0.00000	0.256895	0.25690	0.25690	\$7,257.84	\$7,257.84	\$7,336.15	32.0925
047 SOCIAL SECURITY	8,384	0.00000	0.293594	0.29360	0.29360	\$8,294.67	\$8,294.67	\$8,384.17	36.6771
143 MEDICARE	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	24,768		0.867335	0.80050	0.80050	\$22,615.41	\$22,615.41	\$22,859.43	100.0000

Taxing District VCPO - VLG OF PONTOOSUC			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	463,054	463,054	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	940,251	940,251	EZ Tax Abated	\$0.00	TT03RD - PONTOOSUC R&B	007	\$1,798.92
Commercial	2,621	2,621	New Property	0	Total		\$1,798.92
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	774,580	774,580					
Local Railroad	0	0					
County Total	2,180,506	2,180,506					
Total + Overlap	2,180,506	2,180,506					

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	0.232469	0.23247	0.23247	\$5,069.02	\$5,069.02	\$5,069.02	62.2860
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	700	0.00000	0.032103	0.03211	0.03211	\$700.16	\$700.16	\$700.16	8.6033
035 TORT JUDGMENTS, LIABILIT	2,369	0.00000	0.108645	0.10865	0.10865	\$2,369.12	\$2,369.12	\$2,369.12	29.1107
Totals	8,138		0.373217	0.37323	0.37323	\$8,138.30	\$8,138.30	\$8,138.30	100.0000