

# FINAL Tax Computation Report Hancock County

Taxing District VCAU - VILLAGE OF AUGUSTA

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	51,153	51,153	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	5,710,565	5,710,565	EZ Tax Abated	\$0.00	TT25RD - AUGUSTA R&B	007	\$7,171.28
Commercial	1,483,476	1,483,476	New Property	20,519	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$7,171.28</b>		
Mineral	0	0					
State Railroad	368,434	368,434					
Local Railroad	0	0					
<b>County Total</b>	<b>7,613,628</b>	<b>7,613,628</b>					
<b>Total + Overlap</b>	<b>7,613,628</b>	<b>7,613,628</b>					

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	17,655	0.25000	0.231887	0.23189	0.23189	\$17,655.24	\$17,655.24	\$17,655.24	60.9964
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	3,400	0.00000	0.044657	0.04466	0.04466	\$3,400.25	\$3,400.25	\$3,400.25	11.7474
035 TORT JUDGMENTS, LIABILIT	3,888	0.00000	0.051066	0.05107	0.05107	\$3,888.28	\$3,888.28	\$3,888.28	13.4335
047 SOCIAL SECURITY	3,000	0.00000	0.039403	0.03941	0.03941	\$3,000.53	\$3,000.53	\$3,000.53	10.3664
060 UNEMPLOYMENT INSURANC	1,000	0.00000	0.013134	0.01314	0.01314	\$1,000.43	\$1,000.43	\$1,000.43	3.4563
<b>Totals</b>	<b>28,943</b>		<b>0.380147</b>	<b>0.38017</b>	<b>0.38017</b>	<b>\$28,944.73</b>	<b>\$28,944.73</b>	<b>\$28,944.73</b>	<b>100.0000</b>

# 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	41,106	41,106	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	610,251	610,251	EZ Tax Abated	\$0.00	TT18RD - BEAR CREEK R&B	007	\$980.79
Commercial	40,604	40,604	New Property	17,905	<b>Total</b>		<b>\$980.79</b>
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
<b>County Total</b>	<b>691,961</b>	<b>691,961</b>					
<b>Total + Overlap</b>	<b>691,961</b>	<b>691,961</b>					

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	0.162581	0.16259	0.16259	\$1,125.06	\$1,125.06	\$1,125.06	74.9950
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	0.007226	0.00723	0.00723	\$50.03	\$50.03	\$50.03	3.3349
014 POLICE PROTECTION	50	0.07500	0.007226	0.00723	0.00723	\$50.03	\$50.03	\$50.03	3.3349
027 AUDIT	75	0.00000	0.010839	0.01084	0.01084	\$75.01	\$75.01	\$75.01	5.0001
041 STREET LIGHTING	200	0.05000	0.028903	0.02891	0.02891	\$200.05	\$200.05	\$200.05	13.3351
<b>Totals</b>	<b>1,500</b>		<b>0.216775</b>	<b>0.21680</b>	<b>0.21680</b>	<b>\$1,500.18</b>	<b>\$1,500.18</b>	<b>\$1,500.18</b>	<b>100.0000</b>

## 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	9,470	9,470	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	326,869	326,869	EZ Tax Abated	\$0.00	TT19RD - HARMONY R&B	007	\$851.53
Commercial	579,974	579,974	New Property	104,861	<b>Total</b>		<b>\$851.53</b>
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
<b>County Total</b>	<b>916,313</b>	<b>916,313</b>					
<b>Total + Overlap</b>	<b>916,313</b>	<b>916,313</b>					

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	0.032194	0.03220	0.03220	\$295.05	\$295.05	\$295.05	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
<b>Totals</b>	<b>295</b>		<b>0.032194</b>	<b>0.03220</b>	<b>0.03220</b>	<b>\$295.05</b>	<b>\$295.05</b>	<b>\$295.05</b>	<b>100.0000</b>

# FINAL Tax Computation Report Hancock County

Taxing District VCBO - VILLAGE OF BOWEN

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	56,179	56,179	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	3,740,629	3,740,629	EZ Tax Abated	\$0.00	TT24RD - CHILI R&B	007	\$3,522.99
Commercial	828,962	828,962	New Property	18,325			
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
<b>County Total</b>	<b>4,625,770</b>	<b>4,625,770</b>					
<b>Total + Overlap</b>	<b>4,625,770</b>	<b>4,625,770</b>					
					<b>Total</b>		
					<b>\$3,522.99</b>		

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	8,925	0.25000	0.192941	0.19295	0.19295	\$8,925.42	\$8,925.42	\$8,925.42	42.2477
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	8,450	0.00000	0.182672	0.18268	0.18268	\$8,450.36	\$8,450.36	\$8,450.36	39.9992
035 TORT JUDGMENTS, LIABILIT	1,070	0.00000	0.023131	0.02314	0.02314	\$1,070.40	\$1,070.40	\$1,070.40	5.0667
041 STREET LIGHTING	315	0.05000	0.006810	0.00681	0.00681	\$315.01	\$315.01	\$315.01	1.4911
047 SOCIAL SECURITY	1,000	0.00000	0.021618	0.02162	0.02162	\$1,000.09	\$1,000.09	\$1,000.09	4.7339
060 UNEMPLOYMENT INSURANC	525	0.00000	0.011350	0.01135	0.01135	\$525.02	\$525.02	\$525.02	2.4851
062 WORKERS COMPENSATION	840	0.00000	0.018159	0.01816	0.01816	\$840.04	\$840.04	\$840.04	3.9763
<b>Totals</b>	<b>21,125</b>		<b>0.456681</b>	<b>0.45671</b>	<b>0.45671</b>	<b>\$21,126.34</b>	<b>\$21,126.34</b>	<b>\$21,126.34</b>	<b>100.0000</b>

# FINAL Tax Computation Report Hancock County

Taxing District VCEL - VLG OF ELVASTON

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	405,331	405,331	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,323,084	1,323,084	EZ Tax Abated	\$0.00	TT11RD - MONTEBELLO R&B	007	\$22.06
Commercial	285,763	285,763	New Property	0	TT12RD - PRAIRIE R&B	007	\$2,578.55
Industrial	0	0	TIF Increment	0	<b>Total</b>		<b>\$2,600.61</b>
Mineral	0	0					
State Railroad	1,303	1,303					
Local Railroad	0	0					
<b>County Total</b>	<b>2,015,481</b>	<b>2,015,481</b>					
<b>Total + Overlap</b>	<b>2,015,481</b>	<b>2,015,481</b>					

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	645	0.28300	0.032002	0.03201	0.03201	\$645.16	\$645.16	\$645.16	12.5608
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	0.153859	0.15386	0.15386	\$3,101.02	\$3,101.02	\$3,101.02	60.3751
035 TORT JUDGMENTS, LIABILIT	1,390	0.00000	0.068966	0.06897	0.06897	\$1,390.08	\$1,390.08	\$1,390.08	27.0641
<b>Totals</b>	<b>5,136</b>		<b>0.254827</b>	<b>0.25484</b>	<b>0.25484</b>	<b>\$5,136.26</b>	<b>\$5,136.26</b>	<b>\$5,136.26</b>	<b>100.0000</b>

# FINAL Tax Computation Report Hancock County

Taxing District VCFE - VILLAGE OF FERRIS

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	697,256	697,256
Residential	953,129	953,129
Commercial	248,523	248,523
Industrial	0	0
Mineral	0	0
State Railroad	1,823	1,823
Local Railroad	0	0
<b>County Total</b>	<b>1,900,731</b>	<b>1,900,731</b>
<b>Total + Overlap</b>	<b>1,900,731</b>	<b>1,900,731</b>

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

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TT08RD - ROCK CREEK R&B	007	\$1,423.69
TT12RD - PRAIRIE R&B	007	\$33.59
<b>Total</b>		<b>\$1,457.28</b>

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	4,814	0.28700	0.253271	0.25328	0.25328	\$4,814.17	\$4,814.17	\$4,814.17	42.4141
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	5,607	0.00000	0.294992	0.29500	0.29500	\$5,607.16	\$5,607.16	\$5,607.16	49.4005
041 STREET LIGHTING	929	0.05000	0.048876	0.04888	0.04888	\$929.08	\$929.08	\$929.08	8.1854
<b>Totals</b>	<b>11,350</b>		<b>0.597139</b>	<b>0.59716</b>	<b>0.59716</b>	<b>\$11,350.41</b>	<b>\$11,350.41</b>	<b>\$11,350.41</b>	<b>100.0000</b>

# FINAL Tax Computation Report Hancock County

Taxing District VCPL - VLG OF PLYMOUTH

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	37,295	37,295
Residential	2,517,188	2,517,188
Commercial	248,072	248,072
Industrial	0	0
Mineral	0	0
State Railroad	311,365	311,365
Local Railroad	0	0
<b>County Total</b>	<b>3,113,920</b>	<b>3,113,920</b>
<b>Total + Overlap</b>	<b>3,146,580</b>	<b>3,146,580</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,456
TIF Increment	0

Overlapping County	Overlap EAV
MCDONOUGH	*32,660
<b>Total</b>	<b>32,660</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TT20RD - ST. MARYS R&B	007	\$4,916.56
<b>Total</b>		<b>\$4,916.56</b>

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	8,698	0.25000	0.276427	0.25000	0.25000	\$7,784.80	\$7,784.80	\$7,866.45	32.8631
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	350	0.07500	0.011123	0.01113	0.01113	\$346.58	\$346.58	\$350.21	1.4631
035 TORT JUDGMENTS, LIABILIT	7,336	0.00000	0.233142	0.23315	0.23315	\$7,260.10	\$7,260.10	\$7,336.25	30.6482
047 SOCIAL SECURITY	8,384	0.00000	0.266448	0.26645	0.26645	\$8,297.04	\$8,297.04	\$8,384.06	35.0256
143 MEDICARE	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>24,768</b>		<b>0.787140</b>	<b>0.76073</b>	<b>0.76073</b>	<b>\$23,688.52</b>	<b>\$23,688.52</b>	<b>\$23,936.97</b>	<b>100.0000</b>

# FINAL Tax Computation Report Hancock County

Taxing District			Equalization Factor 1.00000		
VCPO - VLG OF PONTOOSUC					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	502,626	502,626	EZ Value Abated	0	
Residential	970,325	970,325	EZ Tax Abated	\$0.00	<b>Road District</b>
Commercial	2,691	2,691	New Property	9,200	<b>Fund</b>
Industrial	0	0	TIF Increment	0	<b>Amount Extended</b>
Mineral	0	0			TT03RD - PONTOOSUC R&B
State Railroad	755,121	755,121			007
Local Railroad	0	0			<b>\$1,840.37</b>
<b>County Total</b>	<b>2,230,763</b>	<b>2,230,763</b>			<b>Total</b>
<b>Total + Overlap</b>	<b>2,230,763</b>	<b>2,230,763</b>			<b>\$1,840.37</b>

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	5,322	0.29100	0.238573	0.23858	0.23858	\$5,322.15	\$5,322.15	\$5,322.15	62.2891
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	735	0.00000	0.032948	0.03295	0.03295	\$735.04	\$735.04	\$735.04	8.6027
035 TORT JUDGMENTS, LIABILIT	2,487	0.00000	0.111487	0.11149	0.11149	\$2,487.08	\$2,487.08	\$2,487.08	29.1082
<b>Totals</b>	<b>8,544</b>		<b>0.383008</b>	<b>0.38302</b>	<b>0.38302</b>	<b>\$8,544.27</b>	<b>\$8,544.27</b>	<b>\$8,544.27</b>	<b>100.0000</b>

# 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	28,487	28,487	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	690,377	690,377	EZ Tax Abated	\$0.00	TT23RD - ST. ALBANS R&B	007	\$1,766.46
Commercial	15,905	15,905	New Property	869	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$1,766.46</b>		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
<b>County Total</b>	<b>734,769</b>	<b>734,769</b>					
<b>Total + Overlap</b>	<b>734,769</b>	<b>734,769</b>					

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	1,268	0.25200	0.172571	0.17258	0.17258	\$1,268.06	\$1,268.06	\$1,268.06	23.5996
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	840	0.00000	0.114322	0.11433	0.11433	\$840.06	\$840.06	\$840.06	15.6343
035 TORT JUDGMENTS, LIABILIT	2,812	0.00000	0.382705	0.38271	0.38271	\$2,812.03	\$2,812.03	\$2,812.03	52.3344
041 STREET LIGHTING	309	0.05000	0.042054	0.04206	0.04206	\$309.04	\$309.04	\$309.04	5.7515
047 SOCIAL SECURITY	144	0.00000	0.019598	0.01960	0.01960	\$144.01	\$144.01	\$144.01	2.6802
<b>Totals</b>	<b>5,373</b>		<b>0.731250</b>	<b>0.73128</b>	<b>0.73128</b>	<b>\$5,373.20</b>	<b>\$5,373.20</b>	<b>\$5,373.20</b>	<b>100.0000</b>