

FINAL Tax Computation Report

Hancock County

Taxing District VCAU - VILLAGE OF AUGUSTA		Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	Other Values			Road and Bridge Transfer			
Farm	28,545	28,545	EZ Value Abated		0	Road District	Fund	Amount Extended	
Residential	3,106,864	3,106,864	EZ Tax Abated		\$0.00	TT25RD - AUGUSTA R&B	007	\$6,266.84	
Commercial	781,433	781,433	New Property		9,868	Total		\$6,266.84	
Industrial	0	0	TIF Increment		0				
Mineral	0	0							
State Railroad	239,714	239,714							
Local Railroad	0	0							
County Total	4,156,556	4,156,556							
Total + Overlap	4,156,556	4,156,556							
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps	Percent
001 CORPORATE	11,912	0.25000	0.286583	0.25000	0.25000	\$10,391.39	\$10,391.39	\$10,391.39	45.2291
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	4,500	0.00000	0.108263	0.10827	0.10827	\$4,500.30	\$4,500.30	\$4,500.30	19.5879
035 TORT JUDGMENTS, LIABILIT	4,100	0.00000	0.098639	0.09864	0.09864	\$4,100.03	\$4,100.03	\$4,100.03	17.8457
047 SOCIAL SECURITY	3,563	0.00000	0.085720	0.08572	0.08572	\$3,563.00	\$3,563.00	\$3,563.00	15.5082
060 UNEMPLOYMENT INSURANC	420	0.00000	0.010105	0.01011	0.01011	\$420.23	\$420.23	\$420.23	1.8291
Totals	24,495	0.589310	0.55274	0.55274		\$22,974.95	\$22,974.95	\$22,974.95	100.0000

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Taxing District VCBA - VILLAGE OF BASCO

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Road and Bridge Transfer		
Farm	18,906	18,906	EZ Value Abated	0		
Residential	336,324	336,324	EZ Tax Abated	\$0.00		
Commercial	26,614	26,614	New Property	0		
Industrial	0	0	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	381,844	381,844				
Total + Overlap	381,844	381,844				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps	Percent
001 CORPORATE	950	0.26900	0.248793	0.24880	0.24880	\$950.03	\$950.03	\$950.03	65.4737
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	60	0.07500	0.015713	0.01572	0.01572	\$60.03	\$60.03	\$60.03	4.1371
014 POLICE PROTECTION	100	0.07500	0.026189	0.02619	0.02619	\$100.00	\$100.00	\$100.00	6.8918
027 AUDIT	150	0.00000	0.039283	0.03929	0.03929	\$150.03	\$150.03	\$150.03	10.3397
041 STREET LIGHTING	200	0.05000	0.052377	0.05000	0.05000	\$190.92	\$190.92	\$190.92	13.1577
Totals	1,460	0.382355	0.38000	0.38000	0.38000	\$1,451.01	\$1,451.01	\$1,451.01	100.0000

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Taxing District VCBE - VILLAGE OF BENTLEY		Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	Other Values			Road and Bridge Transfer			
Farm	58,068	58,068	EZ Value Abated		0	Road District	Fund	Amount Extended	
Residential	111,138	111,138	EZ Tax Abated		\$0.00	TT19RD - HARMONY R&B	007	\$486.40	
Commercial	214,240	214,240	New Property		0	Total		\$486.40	
Industrial	0	0	TIF Increment		0				
Mineral	0	0							
State Railroad	0	0							
Local Railroad	0	0							
County Total	383,446	383,446							
Total + Overlap	383,446	383,446							
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	1,580	0.25000	0.412053	0.25000	0.25000	\$958.62	\$958.62	\$958.62	83.3336
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	215	0.05000	0.056071	0.05000	0.05000	\$191.72	\$191.72	\$191.72	16.6664
Totals	1,795		0.468124	0.30000	0.30000	\$1,150.34	\$1,150.34	\$1,150.34	100.0000

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Taxing District VCBO - VILLAGE OF BOWEN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Road and Bridge Transfer		
Farm	35,248	35,248	EZ Value Abated	0		
Residential	2,009,886	2,009,886	EZ Tax Abated	\$0.00		
Commercial	509,110	509,110	New Property	3,796		
Industrial	0	0	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	2,554,244	2,554,244				
Total + Overlap	2,554,244	2,554,244				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps	Percent
001 CORPORATE	6,000	0.25000	0.234903	0.23491	0.23491	\$6,000.17	\$6,000.17	\$6,000.17	37.6282
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	7,500	0.00000	0.293629	0.29363	0.29363	\$7,500.03	\$7,500.03	\$7,500.03	47.0343
035 TORT JUDGMENTS, LIABILIT	500	0.00000	0.019575	0.01958	0.01958	\$500.12	\$500.12	\$500.12	3.1364
041 STREET LIGHTING	395	0.05000	0.015465	0.01547	0.01547	\$395.14	\$395.14	\$395.14	2.4780
047 SOCIAL SECURITY	800	0.00000	0.031320	0.03133	0.03133	\$800.24	\$800.24	\$800.24	5.0185
060 UNEMPLOYMENT INSURANC	250	0.00000	0.009788	0.00979	0.00979	\$250.06	\$250.06	\$250.06	1.5682
062 WORKERS COMPENSATION	500	0.00000	0.019575	0.01958	0.01958	\$500.12	\$500.12	\$500.12	3.1364
Totals	15,945	0.624255	0.62429	0.62429		\$15,945.88	\$15,945.88	\$15,945.88	100.0000

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Taxing District VCEL - VLG OF ELVASTON		Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	Other Values			Road and Bridge Transfer			
Farm	227,644	227,644	EZ Value Abated		0	Road District	Fund	Amount Extended	
Residential	850,097	850,097	EZ Tax Abated		\$0.00	TT11RD - MONTEBELLO R&B	007	\$20.22	
Commercial	199,486	199,486	New Property		3,371	TT12RD - PRAIRIE R&B	007	\$1,949.22	
Industrial	0	0	TIF Increment		0	Total		\$1,969.44	
Mineral	0	0							
State Railroad	1,605	1,605							
Local Railroad	0	0							
County Total	1,278,832	1,278,832							
Total + Overlap	1,278,832	1,278,832							
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps	Percent
001 CORPORATE	1,347	0.28300	0.105331	0.10534	0.10534	\$1,347.12	\$1,347.12	\$1,347.12	30.3590
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	1,700	0.00000	0.132934	0.13294	0.13294	\$1,700.08	\$1,700.08	\$1,700.08	38.3135
035 TORT JUDGMENTS, LIABILIT	1,390	0.00000	0.108693	0.10870	0.10870	\$1,390.09	\$1,390.09	\$1,390.09	31.3275
Totals	4,437	0.346958	0.34698	0.34698		\$4,437.29	\$4,437.29	\$4,437.29	100.0000

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Taxing District VCFS - VILLAGE OF FERRIS		Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	Other Values			Road and Bridge Transfer			
Farm	477,251	477,251	EZ Value Abated		0	Road District	Fund	Amount Extended	
Residential	600,076	600,076	EZ Tax Abated		\$0.00	TT08RD - ROCK CREEK R&B	007	\$1,015.20	
Commercial	168,275	168,275	New Property		24,218	TT12RD - PRAIRIE R&B	007	\$27.53	
Industrial	0	0	TIF Increment		0	Total		\$1,042.73	
Mineral	0	0							
State Railroad	2,245	2,245							
Local Railroad	0	0							
County Total	1,247,847	1,247,847							
Total + Overlap	1,247,847	1,247,847							
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps	Percent
001 CORPORATE	3,788	0.28700	0.303563	0.28700	0.28700	\$3,581.32	\$3,581.32	\$3,581.32	41.8209
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	4,373	0.00000	0.350444	0.35045	0.35045	\$4,373.08	\$4,373.08	\$4,373.08	51.0667
041 STREET LIGHTING	609	0.05000	0.048804	0.04881	0.04881	\$609.07	\$609.07	\$609.07	7.1124
Totals	8,770		0.702811	0.68626	0.68626	\$8,563.47	\$8,563.47	\$8,563.47	100.0000

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Taxing District VCPL - VLG OF PLYMOUTH		Equalization Factor 1.000000									
Property Type	Total EAV	Rate Setting EAV	Other Values				Overlapping County		Overlap EAV		
Farm	17,918	17,918	EZ Value Abated			0	MCDONOUGH		21,935		
Residential	1,301,620	1,301,620	EZ Tax Abated			\$0.00	Total		21,935		
Commercial	161,724	161,724	New Property			7,695	* 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	202,281	202,281					TT20RD - ST. MARYS R&B	007			\$3,643.19
Local Railroad	0	0					Total				\$3,643.19
County Total	1,683,543	1,683,543									
Total + Overlap	1,705,478	1,705,478									
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate		Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps	Percent	
001 CORPORATE	4,672	0.25000	0.273941	0.25000	0.25000		\$4,208.86	\$4,208.86	\$4,263.70	21.5317	
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	1,359	0.07500	0.079684	0.07500	0.07500		\$1,262.66	\$1,262.66	\$1,279.11	6.4595	
035 TORT JUDGMENTS, LIABILIT	6,747	0.00000	0.395608	0.39561	0.39561		\$6,660.26	\$6,660.26	\$6,747.04	34.0726	
047 SOCIAL SECURITY	4,134	0.00000	0.242395	0.24240	0.24240		\$4,080.91	\$4,080.91	\$4,134.08	20.8771	
143 MEDICARE	3,378	0.00000	0.198068	0.19807	0.19807		\$3,334.59	\$3,334.59	\$3,378.04	17.0591	
Totals	20,290	1.189696	1.16108	1.16108			\$19,547.28	\$19,547.28	\$19,801.97	100.0000	

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Taxing District VCPO - VLG OF PONTOOSUC		Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	Other Values			Road and Bridge Transfer				
Farm	294,517	294,517	EZ Value Abated		0	Road District		Fund	Amount Extended	
Residential	680,608	680,608	EZ Tax Abated		\$0.00	TT03RD - PONTOOSUC R&B		007	\$1,210.67	
Commercial	1,781	1,781	New Property		0	Total			\$1,210.67	
Industrial	0	0	TIF Increment		0					
Mineral	0	0								
State Railroad	490,570	490,570								
Local Railroad	0	0								
County Total	1,467,476	1,467,476								
Total + Overlap	1,467,476	1,467,476								
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps	Percent	
001 CORPORATE	4,521	0.29100	0.308080	0.29100	0.29100	\$4,270.36	\$4,270.36	\$4,270.36	66.9489	
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000	
027 AUDIT	445	0.00000	0.030324	0.03033	0.03033	\$445.09	\$445.09	\$445.09	6.9779	
035 TORT JUDGMENTS, LIABILIT	1,663	0.00000	0.113324	0.11333	0.11333	\$1,663.09	\$1,663.09	\$1,663.09	26.0732	
Totals	6,629	0.451728	0.43466	0.43466		\$6,378.54	\$6,378.54	\$6,378.54	100.0000	

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Taxing District VCWP - VLG OF WEST POINT		Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	Other Values			Road and Bridge Transfer			
Farm	27,664	27,664	EZ Value Abated		0	Road District	Fund	Amount Extended	
Residential	405,958	405,958	EZ Tax Abated		\$0.00	TT23RD - ST. ALBANS R&B	007	\$1,325.79	
Commercial	10,828	10,828	New Property		0	Total		\$1,325.79	
Industrial	0	0	TIF Increment		0				
Mineral	0	0							
State Railroad	0	0							
Local Railroad	0	0							
County Total	444,450	444,450							
Total + Overlap	444,450	444,450							
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps	Percent
001 Corporate	945	0.25200	0.212622	0.21263	0.21263	\$945.03	\$945.03	\$945.03	23.2231
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	697	0.00000	0.156823	0.15683	0.15683	\$697.03	\$697.03	\$697.03	17.1288
035 TORT JUDGMENTS, LIABILIT	2,100	0.00000	0.472494	0.47250	0.47250	\$2,100.03	\$2,100.03	\$2,100.03	51.6062
041 STREET LIGHTING	233	0.05000	0.052424	0.05000	0.05000	\$222.23	\$222.23	\$222.23	5.4611
047 SOCIAL SECURITY	105	0.00000	0.023625	0.02363	0.02363	\$105.02	\$105.02	\$105.02	2.5808
Totals	4,080	0.917988	0.91559	0.91559		\$4,069.34	\$4,069.34	\$4,069.34	100.0000