027 AUDIT

**Totals** 

035 TORT JUDGMENTS, LIABILIT

060 UNEMPLOYMENT INSURANC

047 SOCIAL SECURITY

4,500

4,100

3,563

24,611

420

0.00000

0.00000

0.00000

0.00000

0.102550

0.093435

0.081197

0.009571

0.560859

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19.1065

17.4075

15.1273

1.7847

100.0000

#### FINAL Tax Computation Report Hancock County

Taxing District VCA	U - VILLAGE	OF AUGUSTA		Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	d Bridge Transfer			
Farm	30,358	30,3	558	EZ Value Ab	oated		0	Road Dis	trict	Fund A	mount Extended	
Residential	3,266,636	3,266,6	36	EZ Tax Abat	ted		\$0.00					
Commercial	801,273	801,2	273	New Proper	ty		2,061		· AUGUSTA R&B	007	\$6,493.05	
Industrial	0		0	TIF Increme	ent		0	Total			\$6,493.05	
Mineral	0		0									
State Railroad	289,818	289,8	318									
Local Railroad	0		0									
County Total	4,388,085	4,388,0	85									
Total + Overlap	4,388,085	4,388,0	85									
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Extensi w/Overla		
001 CORPORATE		12,028	0.25000	0.274106	0.25000	0.25000		\$10,970.21	\$10,970.21	\$10,970	•	
007 R&B TRANSFER IN		0	0.66000	0.000000	0.00000	0.00000	`	\$0.00	\$0.00		.00 0.0000	

0.10256

0.09344

0.08120

0.00958

0.53678

\$4,500.42

\$4,100.23

\$3,563.13

\$23,554.37

\$420.38

\$4,500.42

\$4,100.23

\$3,563.13

\$23,554.37

\$420.38

\$4,500.42

\$4,100.23

\$3,563.13

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\$420.38

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Taxing District VCB	A - VILLAGE (	OF BASCO									
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	20,865	20,8	365	EZ Value Al	oated		0	Road Dist	rict	Fund Amo	ount Extended
Residential	319,602	319,6	602	EZ Tax Aba	ted		\$0.00				<del></del>
Commercial	27,435	27,4	135	New Proper	ty		0		BEAR CREEK R&B	007	\$607.04
Industrial	0		0	TIF Increme	ent		0	Total			\$607.04
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	367,902	367,9	902								
Total + Overlap	367,902	367,9	902								
		_	Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total I	Extension	After TIF & EZ	w/Overlaps	
001 CORPORATE		950	0.26900	0.258221	0.25823	0.25823		\$950.03	\$950.03	\$950.03	
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	0.016309	0.01631	0.01631		\$60.00	\$60.00	\$60.00	4.1550
014 POLICE PROTECTION	١	100	0.07500	0.027181	0.02719	0.02719		\$100.03	\$100.03	\$100.03	6.9271
027 AUDIT		150	0.00000	0.040772	0.04078	0.04078		\$150.03	\$150.03	\$150.03	3 10.3896
041 STREET LIGHTING		200	0.05000	0.054362	0.05000	0.05000		\$183.95	\$183.95	\$183.9	5 12.7386
Totals		1,460		0.396845	0.39251	0.39251		\$1,444.04	\$1,444.04	\$1,444.04	1 100.0000

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# FINAL Tax Computation Report Hancock County

			Transcork Soc	arrey			
Taxing District	VCBE - VILLAGE (	OF BENTLEY	Equali	1.000000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	6,888	6,888	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	114,651	114,651	EZ Tax Abated	\$0.00			
Commercial	219,596	219,596	New Property	0	TT19RD - HARMONY R&B	007	\$416.01
Industrial	0	0	TIF Increment	0	Total		\$416.01
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	341,135	341,135					
Total + Overlap	341,135	341,135					

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	1,707	0.25000	0.500388	0.25000	0.25000	\$852.84	\$852.84	\$852.84	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	1,707		0.500388	0.25000	0.25000	\$852.84	\$852.84	\$852.84	100.0000

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Taxing District	VCBO - VILLAGE	OF BOWEN									
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	37,962	37,9	962	EZ Value Al	oated		0	Road Dis	trict	Fund Amour	nt Extended
Residential	2,090,151	2,090,		EZ Tax Aba			\$0.00		CHILI R&B	007	\$2,150.42
Commercial	516,933	516,9	933	New Proper	ty		14,224		CHILLINAD	007	
Industrial	0		0	TIF Increme	ent		0	Total			\$2,150.42
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	2,645,046	2,645,0	046								
Total + Overlap	2,645,046	45,046 2,645,046									
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		6,797	0.25000	0.256971	0.25000	0.25000		\$6,612.62	\$6,612.62	\$6,612.62	39.9348
007 R&B TRANSFER I	IN	0	0.66000	0.000000	0.00000	0.00000		\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT		7,500	0.00000	0.283549	0.28355	0.28355		\$7,500.03	\$7,500.03	\$7,500.03	45.2941
035 TORT JUDGMENT	ΓS, LIABILIT	500	0.00000	0.018903	0.01891	0.01891		\$500.18	\$500.18	\$500.18	3.0207
041 STREET LIGHTIN	G	395	0.05000	0.014934	0.01494	0.01494		\$395.17	\$395.17	\$395.17	2.3865
047 SOCIAL SECURIT	Υ	800	0.00000	0.030245	0.03025	0.03025		\$800.13	\$800.13	\$800.13	4.8321
060 UNEMPLOYMENT	INSURAN(	250	0.00000	0.009452	0.00946	0.00946		\$250.22	\$250.22	\$250.22	1.5111
062 WORKERS COMP	PENSATION	500	0.00000	0.018903	0.01891	0.01891		\$500.18	\$500.18	\$500.18	3.0207
Totals		16,742		0.632957	0.62602	0.62602	,	16,558.53	\$16,558.53	\$16,558.53	100.0000

						ik Oddiit	,				
Taxing District	VCEL - VLG OF EI	LVASTON				Equalization	n Factor 1.	000000			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	238,626	238,6	526	EZ Value Ab	ated		0	Road Dis	trict	Fund Am	ount Extended
Residential	840,329	840,3	329	EZ Tax Abat	ed		\$0.00				
Commercial	195,497	195,4	<b>!</b> 97	New Proper	ty		16,054	54 TT11RD - MONTEBELLO R&B 0 TT12RD - PRAIRIE R&B		007	\$19.15
ndustrial	0		0	TIF Increme	nt		0			007	\$2,013.28
Mineral	0		0					Total			\$2,032.43
State Railroad	1,939	1,9	39								
₋ocal Railroad	0		0								
County Total	1,276,391	1,276,3	91								
Total + Overlap	1,276,391	1,276,3	91								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total E	xtension	Total Extension After TIF & EZ	Total Extension	
001 CORPORATE		1,347	0.28300	0.105532	0.10554	0.10554		\$1,347.10	\$1,347.10	\$1,347.	
007 R&B TRANSFER	IN	0	0.66000	0.000000	0.00000	0.00000	·	\$0.00	\$0.00	\$0.0	
027 AUDIT		1,700	0.00000	0.133188	0.13319	0.13319	9	\$1,700.03	\$1,700.03	\$1,700.0	
035 TORT JUDGMEN	TS. LIABILIT	1,390	0.00000	0.108901	0.10891	0.10891		\$1,390.12	\$1,390.12	\$1,390.	
Totals	,	4,437		0.347621	0.34764	0.34764		4,437.25	\$4,437.25	\$4,437.2	

Taxing District	VCFE - VILLAGE	OF FERRIS				Equalization	n Factor 1	.000000			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	505,126	505, <sup>2</sup>	126	EZ Value Al	oated		0	Road Dis	trict	Fund Am	nount Extended
Residential	596,321	596,3	321	EZ Tax Aba	ted		\$0.00				<del></del>
Commercial	172,482	172,4	182	New Proper	ty		1,275		ROCK CREEK R&B	007	\$1,038.11
Industrial	0		0	TIF Increme	ent		0	TT12RD -	PRAIRIE R&B	007	\$30.24
Mineral	0		0					Total			\$1,068.35
State Railroad	2,712	2,7	712								* 1,00000
Local Railroad	0		0								
County Total	1,276,641	1,276,0	641								
Total + Overlap	1,276,641	1,276,6	641								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension After TIF & EZ	Total Extension	
001 CORPORATE		3,761	0.28700	0.294601	0.28700	0.28700		\$3,663.96	\$3,663.96	\$3,663.	
007 R&B TRANSFER	IN	0,701	0.66000	0.000000	0.00000	0.00000		\$0.00	\$0.00	\$0.	
035 TORT JUDGMEN		4,592	0.00000	0.359694	0.35970	0.35970		\$4,592.08	\$4,592.08	\$4,592.	
041 STREET LIGHTIN	,	639	0.05000	0.050053	0.05000	0.05000		\$638.32	\$638.32	\$638.	
	NG		0.05000						•	·	
Totals		8,992		0.704348	0.69670	0.69670		\$8,894.36	\$8,894.36	\$8,894.	36 100.0000

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Taxing District	VCPL - VLG OF PI	_YMOUTH									
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ing County	Overlap E	AV
arm	19,186	19,	186	EZ Value Al	oated		0	MCDONC	UGH	27,3	<del></del> 56
Residential	1,351,630	1,351,6	630	EZ Tax Aba	ted		\$0.00	Total		27,3	56
ommercial	169,126	169,	126	New Proper	ty		35,720	* denotes	use of estimated EAV		
ndustrial	0		0	TIF Increme	ent		0				
1ineral	0		0					Road and	Bridge Transfer		
itate Railroad	244,719	244,7	719					Road Dis	rict	Fund Am	ount Extended
ocal Railroad	0		0						ST. MARYS R&B	007	\$3,820.07
ounty Total	1,784,661	1,784,6	661						OI. WARTO ROD	007	
otal + Overlap	1,812,017	1,812,0	)17					Total			\$3,820.07
- - - - - -		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total F	xtension	Total Extension After TIF & EZ	Total Extension	
01 CORPORATE		4,476	0.25000	0.247018	0.24702	0.24702		64,408.47	\$4,408.47	\$4,476.0	
07 R&B TRANSFER	IN	0	0.66000	0.000000	0.00000	0.00000	•	\$0.00	\$0.00	\$0.0	
14 POLICE PROTEC		1,342	0.07500	0.074061	0.07407	0.07407	\$	31,321.90	\$1,321.90	\$1,342.1	
35 TORT JUDGMEN		7,084	0.00000	0.390946	0.39095	0.39095		6,977.13	\$6,977.13	\$7,084.0	
47 SOCIAL SECURI	*	4,340	0.00000	0.239512	0.23952	0.23952		64,274.62	\$4,274.62	\$4,340.1	
43 MEDICARE		3,230	0.00000	0.178254	0.17826	0.17826		3,181.34	\$3,181.34	\$3,230.1	
Totals		20,472		1.129791	1.12982	1.12982		20,163.46	\$20,163.46	\$20,472.5	

Taxing District	VCPO - VLG OF P	ONTOOSUC				_	_				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	300,139	300,1	39	EZ Value Ab	ated		0	Road Dis	trict	Fund Am	ount Extended
Residential	703,260	703,2	260	EZ Tax Abat	ed		\$0.00				<del></del>
Commercial	1,826	1,8	26	New Proper	ty		15,275		PONTOOSUC R&B	007	\$1,318.94
Industrial	0		0	TIF Increme	nt		0	Total			\$1,318.94
Mineral	0		0								
State Railroad	593,491	593,4	91								
Local Railroad	0		0								
County Total	1,598,716	1,598,7	'16								
Total + Overlap	1,598,716	1,598,7	16								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension After TIF & EZ	Total Extension	
001 CORPORATE		4,494	0.29100	0.281101	0.28111	0.28111		\$4,494.15	\$4,494.15	\$4,494.1	
007 R&B TRANSFER	IN	0	0.66000	0.000000	0.00000	0.00000		\$0.00	\$0.00	\$0.0	0.0000
027 AUDIT		457	0.00000	0.028585	0.02859	0.02859		\$457.07	\$457.07	\$457.0	7 6.8246
035 TORT JUDGMEN	ITS, LIABILIT	1,746	0.00000	0.109213	0.10922	0.10922		\$1,746.12	\$1,746.12	\$1,746.1	2 26.0718
Totals		6,697		0.418899	0.41892	0.41892		\$6,697.34	\$6,697.34	\$6,697.3	4 100.0000

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# FINAL Tax Computation Report Hancock County

Taxing District	VCWP - VLG OF V	VEST POINT	Equali				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm Residential	27,799 416,022	27,799 416,022	EZ Value Abated EZ Tax Abated	0 \$0.00	Road District	Fund	Amount Extended
Commercial	10,085	10,085	New Property	0	TT23RD - ST. ALBANS R&B	007	\$1,331.71
Industrial	0	0	TIF Increment	0	Total		\$1,331.71
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	453,906	453,906					
Total + Overlap	453,906	453,906					

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	993	0.25200	0.218768	0.21877	0.21877	\$993.01	\$993.01	\$993.01	23.2663
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	732	0.00000	0.161267	0.16127	0.16127	\$732.01	\$732.01	\$732.01	17.1510
035 TORT JUDGMENTS, LIABILIT	2,205	0.00000	0.485783	0.48579	0.48579	\$2,205.03	\$2,205.03	\$2,205.03	51.6639
041 STREET LIGHTING	245	0.05000	0.053976	0.05000	0.05000	\$226.95	\$226.95	\$226.95	5.3174
047 SOCIAL SECURITY	111	0.00000	0.024454	0.02446	0.02446	\$111.03	\$111.03	\$111.03	2.6014
Totals	4,286		0.944248	0.94029	0.94029	\$4,268.03	\$4,268.03	\$4,268.03	100.0000