

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	38,369	38,369	EZ Value Abated	0	Road District	Fund	Amount Extended	
Residential	3,500,684	3,500,684	EZ Tax Abated	\$0.00	TT25RD - AUGUSTA R&B	007	\$6,934.18	
Commercial	855,093	855,093	New Property	2,415				
Industrial	0	0	TIF Increment	0				
Mineral	0	0						
State Railroad	345,874	345,874						
Local Railroad	0	0						
County Total	4,740,020	4,740,020						
Total + Overlap	4,740,020	4,740,020						
					Total		\$6,934.18	

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	12,037	0.25000	0.253944	0.25000	0.25000	\$11,850.05	\$11,850.05	\$11,850.05	48.4985
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	0.094936	0.09494	0.09494	\$4,500.17	\$4,500.17	\$4,500.17	18.4178
035 TORT JUDGMENTS, LIABILIT	4,100	0.00000	0.086498	0.08650	0.08650	\$4,100.12	\$4,100.12	\$4,100.12	16.7805
047 SOCIAL SECURITY	3,563	0.00000	0.075169	0.07517	0.07517	\$3,563.07	\$3,563.07	\$3,563.07	14.5825
060 UNEMPLOYMENT INSURANC	420	0.00000	0.008861	0.00887	0.00887	\$420.44	\$420.44	\$420.44	1.7207
Totals	24,620		0.519408	0.51548	0.51548	\$24,433.85	\$24,433.85	\$24,433.85	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	7,338	7,338	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	115,876	115,876	EZ Tax Abated	\$0.00	TT19RD - HARMONY R&B	007	\$579.44
Commercial	388,069	388,069	New Property	212,287	Total		\$579.44
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	511,283	511,283					
Total + Overlap	511,283	511,283					

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	0.057698	0.05770	0.05770	\$295.01	\$295.01	\$295.01	59.5956
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	200	0.05000	0.039117	0.03912	0.03912	\$200.01	\$200.01	\$200.01	40.4044
Totals	495		0.096815	0.09682	0.09682	\$495.02	\$495.02	\$495.02	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	40,946	40,946	EZ Value Abated	0	Road District			
Residential	2,245,621	2,245,621	EZ Tax Abated	\$0.00	Fund	Amount Extended		
Commercial	545,940	545,940	New Property	8,621	TT24RD - CHILI R&B	007	\$2,238.81	
Industrial	0	0	TIF Increment	0	Total			
Mineral	0	0					\$2,238.81	
State Railroad	0	0						
Local Railroad	0	0						
County Total	2,832,507	2,832,507						
Total + Overlap	2,832,507	2,832,507						

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	6,835	0.25000	0.241306	0.24131	0.24131	\$6,835.12	\$6,835.12	\$6,835.12	39.3135
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	8,000	0.00000	0.282435	0.28244	0.28244	\$8,000.13	\$8,000.13	\$8,000.13	46.0142
035 TORT JUDGMENTS, LIABILIT	600	0.00000	0.021183	0.02119	0.02119	\$600.21	\$600.21	\$600.21	3.4522
041 STREET LIGHTING	250	0.05000	0.008826	0.00883	0.00883	\$250.11	\$250.11	\$250.11	1.4386
047 SOCIAL SECURITY	800	0.00000	0.028244	0.02825	0.02825	\$800.18	\$800.18	\$800.18	4.6024
060 UNEMPLOYMENT INSURANC	200	0.00000	0.007061	0.00707	0.00707	\$200.26	\$200.26	\$200.26	1.1518
062 WORKERS COMPENSATION	700	0.00000	0.024713	0.02472	0.02472	\$700.20	\$700.20	\$700.20	4.0273
Totals	17,385		0.613768	0.61381	0.61381	\$17,386.21	\$17,386.21	\$17,386.21	100.0000

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Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Taxing District VCEL - VLG OF ELVASTON Equalization Factor 1.000000							
Farm	254,887	254,887	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	945,608	945,608	EZ Tax Abated	\$0.00	TT11RD - MONTEBELLO R&B	007	\$19.83
Commercial	209,084	209,084	New Property	4,312	TT12RD - PRAIRIE R&B	007	\$2,147.33
Industrial	0	0	TIF Increment	0	Total		\$2,167.16
Mineral	0	0					
State Railroad	1,293	1,293					
Local Railroad	0	0					
County Total	1,410,872	1,410,872					
Total + Overlap	1,410,872	1,410,872					

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	1,347	0.28300	0.095473	0.09548	0.09548	\$1,347.10	\$1,347.10	\$1,347.10	28.9123
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	1,922	0.00000	0.136228	0.13623	0.13623	\$1,922.03	\$1,922.03	\$1,922.03	41.2518
035 TORT JUDGMENTS, LIABILIT	1,390	0.00000	0.098521	0.09853	0.09853	\$1,390.13	\$1,390.13	\$1,390.13	29.8359
Totals	4,659		0.330222	0.33024	0.33024	\$4,659.26	\$4,659.26	\$4,659.26	100.0000

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Taxing District VCFE - VILLAGE OF FERRIS			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer			
Farm	531,973	531,973	EZ Value Abated	0	Road District	Fund	Amount Extended	
Residential	637,025	637,025	EZ Tax Abated	\$0.00	TT08RD - ROCK CREEK R&B	007	\$1,084.73	
Commercial	182,233	182,233	New Property	15,660	TT12RD - PRAIRIE R&B	007	\$30.90	
Industrial	0	0	TIF Increment	0	Total		\$1,115.63	
Mineral	0	0						
State Railroad	1,808	1,808						
Local Railroad	0	0						
County Total	1,353,039	1,353,039						
Total + Overlap	1,353,039	1,353,039						

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	3,847	0.28700	0.284323	0.28433	0.28433	\$3,847.10	\$3,847.10	\$3,847.10	41.1929
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	4,822	0.00000	0.356383	0.35639	0.35639	\$4,822.10	\$4,822.10	\$4,822.10	51.6328
041 STREET LIGHTING	670	0.05000	0.049518	0.04952	0.04952	\$670.02	\$670.02	\$670.02	7.1743
Totals	9,339		0.690224	0.69024	0.69024	\$9,339.22	\$9,339.22	\$9,339.22	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	26,538	26,538	EZ Value Abated	0	MCDONOUGH	27,373		
Residential	1,426,908	1,426,908	EZ Tax Abated	\$0.00	Total	27,373		
Commercial	179,903	179,903	New Property	18,222	<i>* denotes use of estimated EAV</i>			
Industrial	0	0	TIF Increment	0	Road and Bridge Transfer			
Mineral	0	0						
State Railroad	292,197	292,197						
Local Railroad	0	0						
County Total	1,925,546	1,925,546						
Total + Overlap	1,952,919	1,952,919						
						Road District	Fund	Amount Extended
						TT20RD - ST. MARYS R&B	007	\$4,033.25
						Total	\$4,033.25	

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	9,844	0.25000	0.504066	0.25000	0.25000	\$4,813.87	\$4,813.87	\$4,882.30	22.9479
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	1,299	0.07500	0.066516	0.06652	0.06652	\$1,280.87	\$1,280.87	\$1,299.08	6.1060
035 TORT JUDGMENTS, LIABILIT	7,297	0.00000	0.373646	0.37365	0.37365	\$7,194.80	\$7,194.80	\$7,297.08	34.2981
047 SOCIAL SECURITY	4,470	0.00000	0.228888	0.22889	0.22889	\$4,407.38	\$4,407.38	\$4,470.04	21.0103
143 MEDICARE	3,327	0.00000	0.170360	0.17036	0.17036	\$3,280.36	\$3,280.36	\$3,326.99	15.6377
Totals	26,237		1.343476	1.08942	1.08942	\$20,977.28	\$20,977.28	\$21,275.49	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	325,504	325,504	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	728,568	728,568	EZ Tax Abated	\$0.00	TT03RD - PONTOOSUC R&B	007	\$1,455.83
Commercial	1,937	1,937	New Property	7,831	Total		\$1,455.83
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	708,634	708,634					
Local Railroad	0	0					
County Total	1,764,643	1,764,643					
Total + Overlap	1,764,643	1,764,643					

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	4,719	0.29100	0.267420	0.26742	0.26742	\$4,719.01	\$4,719.01	\$4,719.01	67.1050
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	480	0.00000	0.027201	0.02721	0.02721	\$480.16	\$480.16	\$480.16	6.8279
035 TORT JUDGMENTS, LIABILIT	1,833	0.00000	0.103874	0.10388	0.10388	\$1,833.11	\$1,833.11	\$1,833.11	26.0671
Totals	7,032		0.398495	0.39851	0.39851	\$7,032.28	\$7,032.28	\$7,032.28	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	27,944	27,944	EZ Value Abated	0	Road District	
Residential	453,021	453,021	EZ Tax Abated	\$0.00	Fund	
Commercial	10,700	10,700	New Property	8,205	Amount Extended	
Industrial	0	0	TIF Increment	0	TT23RD - ST. ALBANS R&B	
Mineral	0	0			007	
State Railroad	0	0			\$1,402.92	
Local Railroad	0	0				
County Total	491,665	491,665			Total	
Total + Overlap	491,665	491,665			\$1,402.92	

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
001 Corporate	1,042	0.25200	0.211933	0.21194	0.21194	\$1,042.03	\$1,042.03	\$1,042.03	23.2187
007 R&B TRANSFER IN	0	0.66000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	769	0.00000	0.156407	0.15641	0.15641	\$769.01	\$769.01	\$769.01	17.1352
035 TORT JUDGMENTS, LIABILIT	2,315	0.00000	0.470849	0.47085	0.47085	\$2,315.00	\$2,315.00	\$2,315.00	51.5831
041 STREET LIGHTING	258	0.05000	0.052475	0.05000	0.05000	\$245.83	\$245.83	\$245.83	5.4776
047 SOCIAL SECURITY	116	0.00000	0.023593	0.02360	0.02360	\$116.03	\$116.03	\$116.03	2.5854
Totals	4,500		0.915257	0.91280	0.91280	\$4,487.90	\$4,487.90	\$4,487.90	100.0000