

# FINAL Tax Computation Report Hancock County

Taxing District VCCA - CITY OF CARTHAGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	692,600	220,801
Residential	29,978,755	28,003,424
Commercial	12,176,174	6,695,789
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>42,847,529</b>	<b>34,920,014</b>
<b>Total + Overlap</b>	<b>42,847,529</b>	<b>34,920,014</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	55,936
TIF Increment	7,927,515

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TT13RD - CARTHAGE R&B	007	\$25,484.63
<b>Total</b>		<b>\$25,484.63</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	63,252	0.27500	0.181134	0.18114	0.18114	\$77,614.01	\$63,254.11	\$63,254.11	21.2786
003 BONDS & INTEREST	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F.	23,000	0.00000	0.065865	0.06587	0.06587	\$28,223.67	\$23,001.81	\$23,001.81	7.7378
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	21,500	0.07500	0.061569	0.06157	0.06157	\$26,381.22	\$21,500.25	\$21,500.25	7.2326
014 POLICE PROTECTION	21,500	0.07500	0.061569	0.06157	0.06157	\$26,381.22	\$21,500.25	\$21,500.25	7.2326
025 GARBAGE DISPOSAL	40,000	0.20000	0.114548	0.11455	0.11455	\$49,081.84	\$40,000.88	\$40,000.88	13.4562
027 AUDIT	24,500	0.00000	0.070160	0.07017	0.07017	\$30,066.11	\$24,503.37	\$24,503.37	8.2429
035 TORT JUDGMENTS, LIABILIT	62,500	0.00000	0.178981	0.17899	0.17899	\$76,692.79	\$62,503.33	\$62,503.33	21.0260
047 SOCIAL SECURITY	41,000	0.00000	0.117411	0.11742	0.11742	\$50,311.57	\$41,003.08	\$41,003.08	13.7933
<b>Totals</b>	<b>297,252</b>		<b>0.851237</b>	<b>0.85128</b>	<b>0.85128</b>	<b>\$364,752.43</b>	<b>\$297,267.08</b>	<b>\$297,267.08</b>	<b>100.0000</b>

# FINAL Tax Computation Report Hancock County

Taxing District VCDC - CTY OF DALLAS CITY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	394,949	394,949
Residential	5,811,911	5,811,911
Commercial	1,431,917	1,431,917
Industrial	0	0
Mineral	0	0
State Railroad	576,598	576,598
Local Railroad	0	0
<b>County Total</b>	<b>8,215,375</b>	<b>8,215,375</b>
<b>Total + Overlap</b>	<b>10,638,408</b>	<b>10,638,408</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	46,053
TIF Increment	0

Overlapping County	Overlap EAV
HENDERSON	*2,423,033
<b>Total</b>	<b>2,423,033</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TT04RD - DALLAS CITY R&B	007	\$3,913.80
<b>Total</b>		<b>\$3,913.80</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	26,815	0.29500	0.252058	0.25206	0.25206	\$20,707.67	\$20,707.67	\$26,815.17	32.1120
005 I.M.R.F.	17,761	0.00000	0.166952	0.16696	0.16696	\$13,716.39	\$13,716.39	\$17,761.89	21.2704
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	6,791	0.07500	0.063835	0.06384	0.06384	\$5,244.70	\$5,244.70	\$6,791.56	8.1331
027 AUDIT	4,200	0.00000	0.039480	0.03948	0.03948	\$3,243.43	\$3,243.43	\$4,200.04	5.0297
035 TORT JUDGMENTS, LIABILIT	8,169	0.00000	0.076788	0.07679	0.07679	\$6,308.59	\$6,308.59	\$8,169.23	9.7829
041 STREET LIGHTING	4,475	0.05000	0.042065	0.04207	0.04207	\$3,456.21	\$3,456.21	\$4,475.58	5.3596
047 SOCIAL SECURITY	12,358	0.00000	0.116164	0.11617	0.11617	\$9,543.80	\$9,543.80	\$12,358.64	14.7999
060 UNEMPLOYMENT INSURANC	2,932	0.00000	0.027561	0.02757	0.02757	\$2,264.98	\$2,264.98	\$2,933.01	3.5124
<b>Totals</b>	<b>83,501</b>		<b>0.784903</b>	<b>0.78494</b>	<b>0.78494</b>	<b>\$64,485.77</b>	<b>\$64,485.77</b>	<b>\$83,505.12</b>	<b>100.0000</b>

# FINAL Tax Computation Report Hancock County

Taxing District VCHM - CITY OF HAMILTON

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	519,235	208,998
Residential	34,238,383	30,204,724
Commercial	24,964,083	18,462,912
Industrial	154,820	98,352
Mineral	0	0
State Railroad	5,713	5,713
Local Railroad	0	0
<b>County Total</b>	<b>59,882,234</b>	<b>48,980,699</b>
<b>Total + Overlap</b>	<b>59,882,234</b>	<b>48,980,699</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	79,616
TIF Increment	10,901,535

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TT11RD - MONTEBELLO R&B	007	\$13,719.49
<b>Total</b>		<b>\$13,719.49</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	145,800	0.30800	0.297668	0.29767	0.29767	\$178,251.45	\$145,800.85	\$145,800.85	32.2109
005 I.M.R.F.	50,000	0.00000	0.102081	0.10209	0.10209	\$61,133.77	\$50,004.40	\$50,004.40	11.0471
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	36,000	0.07500	0.073498	0.07350	0.07350	\$44,013.44	\$36,000.81	\$36,000.81	7.9534
014 POLICE PROTECTION	36,000	0.07500	0.073498	0.07350	0.07350	\$44,013.44	\$36,000.81	\$36,000.81	7.9534
025 GARBAGE DISPOSAL	2,625	0.20000	0.005359	0.00536	0.00536	\$3,209.69	\$2,625.37	\$2,625.37	0.5800
026 SEWAGE TREATMENT	45,000	0.10000	0.091873	0.09188	0.09188	\$55,019.80	\$45,003.47	\$45,003.47	9.9423
027 AUDIT	15,000	0.00000	0.030624	0.03063	0.03063	\$18,341.93	\$15,002.79	\$15,002.79	3.3145
035 TORT JUDGMENTS, LIABILIT	50,000	0.00000	0.102081	0.10209	0.10209	\$61,133.77	\$50,004.40	\$50,004.40	11.0471
041 STREET LIGHTING	22,194	0.05000	0.045312	0.04532	0.04532	\$27,138.63	\$22,198.05	\$22,198.05	4.9041
044 BAND/PERFORMING ARTS	0	0.04000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	30,000	0.00000	0.061249	0.06125	0.06125	\$36,677.87	\$30,000.68	\$30,000.68	6.6279
143 MEDICARE	20,000	0.00000	0.040832	0.04084	0.04084	\$24,455.90	\$20,003.72	\$20,003.72	4.4193
<b>Totals</b>	<b>452,619</b>		<b>0.924075</b>	<b>0.92413</b>	<b>0.92413</b>	<b>\$553,389.69</b>	<b>\$452,645.35</b>	<b>\$452,645.35</b>	<b>100.0000</b>

# FINAL Tax Computation Report Hancock County

Taxing District VCLH - CITY OF LAHARPE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	81,828	81,828	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	9,988,634	9,988,634	EZ Tax Abated	\$0.00	TT06RD - LAHARPE R&B	007	\$32,415.54
Commercial	2,040,642	2,040,642	New Property	69,502			
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	3,685	3,685					
Local Railroad	0	0					
<b>County Total</b>	<b>12,114,789</b>	<b>12,114,789</b>					
<b>Total + Overlap</b>	<b>12,114,789</b>	<b>12,114,789</b>					
					<b>Total</b>		
					<b>\$32,415.54</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	27,392	0.26900	0.226104	0.22611	0.22611	\$27,392.75	\$27,392.75	\$27,392.75	29.9379
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	13,664	0.07500	0.112788	0.07500	0.07500	\$9,086.09	\$9,086.09	\$9,086.09	9.9304
027 AUDIT	8,615	0.00000	0.071111	0.07112	0.07112	\$8,616.04	\$8,616.04	\$8,616.04	9.4166
035 TORT JUDGMENTS, LIABILIT	11,458	0.00000	0.094579	0.09458	0.09458	\$11,458.17	\$11,458.17	\$11,458.17	12.5228
041 STREET LIGHTING	1,000	0.05000	0.008254	0.00826	0.00826	\$1,000.68	\$1,000.68	\$1,000.68	1.0937
047 SOCIAL SECURITY	17,943	0.00000	0.148108	0.14811	0.14811	\$17,943.21	\$17,943.21	\$17,943.21	19.6105
060 UNEMPLOYMENT INSURANC	1,000	0.00000	0.008254	0.00826	0.00826	\$1,000.68	\$1,000.68	\$1,000.68	1.0937
062 WORKERS COMPENSATION	15,000	0.00000	0.123816	0.12382	0.12382	\$15,000.53	\$15,000.53	\$15,000.53	16.3944
<b>Totals</b>	<b>96,072</b>		<b>0.793014</b>	<b>0.75526</b>	<b>0.75526</b>	<b>\$91,498.15</b>	<b>\$91,498.15</b>	<b>\$91,498.15</b>	<b>100.0000</b>

# FINAL Tax Computation Report Hancock County

Taxing District VCNV - CITY OF NAUVOO

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	691,155	593,840
Residential	17,937,939	16,434,604
Commercial	6,282,136	4,251,437
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>24,911,230</b>	<b>21,279,881</b>
<b>Total + Overlap</b>	<b>24,911,230</b>	<b>21,279,881</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	61,220
TIF Increment	3,631,349

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TT01RD - NAUVOO R&B	007	\$16,834.69
TT07RD - SONORA R&B	007	\$1,134.71
<b>Total</b>		<b>\$17,969.40</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	78,230	0.00000	0.367624	0.36763	0.36763	\$91,581.15	\$78,231.23	\$78,231.23	32.4559
005 I.M.R.F.	7,000	0.00000	0.032895	0.03290	0.03290	\$8,195.79	\$7,001.08	\$7,001.08	2.9046
007 R&B TRANSFER IN	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	20,000	0.00000	0.093986	0.09399	0.09399	\$23,414.07	\$20,000.96	\$20,000.96	8.2979
027 AUDIT	39,500	0.00000	0.185621	0.18563	0.18563	\$46,242.72	\$39,501.84	\$39,501.84	16.3883
035 TORT JUDGMENTS, LIABILIT	44,800	0.00000	0.210528	0.21053	0.21053	\$52,445.61	\$44,800.53	\$44,800.53	18.5866
041 STREET LIGHTING	10,000	0.00000	0.046993	0.04700	0.04700	\$11,708.28	\$10,001.54	\$10,001.54	4.1494
047 SOCIAL SECURITY	41,500	0.00000	0.195020	0.19502	0.19502	\$48,581.88	\$41,500.02	\$41,500.02	17.2173
<b>Totals</b>	<b>241,030</b>		<b>1.132667</b>	<b>1.13270</b>	<b>1.13270</b>	<b>\$282,169.50</b>	<b>\$241,037.20</b>	<b>\$241,037.20</b>	<b>100.0000</b>

# FINAL Tax Computation Report Hancock County

Taxing District VCWA - CITY OF WARSAW

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	1,706,720	1,706,720
Residential	18,195,766	18,195,766
Commercial	3,580,363	3,580,363
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>23,482,849</b>	<b>23,482,849</b>
<b>Total + Overlap</b>	<b>23,482,849</b>	<b>23,482,849</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	28,336
TIF Increment	0

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	51,400	0.27000	0.218883	0.21889	0.21889	\$51,401.61	\$51,401.61	\$51,401.61	27.9147
003 BONDS & INTEREST	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F.	10,000	0.00000	0.042584	0.04259	0.04259	\$10,001.35	\$10,001.35	\$10,001.35	5.4314
014 POLICE PROTECTION	14,500	0.07500	0.061747	0.06175	0.06175	\$14,500.66	\$14,500.66	\$14,500.66	7.8749
027 AUDIT	27,230	0.00000	0.115957	0.11596	0.11596	\$27,230.71	\$27,230.71	\$27,230.71	14.7882
031 WORKING CASH	9,500	0.05000	0.040455	0.04046	0.04046	\$9,501.16	\$9,501.16	\$9,501.16	5.1598
035 TORT JUDGMENTS, LIABILIT	30,000	0.00000	0.127753	0.12776	0.12776	\$30,001.69	\$30,001.69	\$30,001.69	16.2930
040 STREET & BRIDGE	19,500	0.10000	0.083039	0.08304	0.08304	\$19,500.16	\$19,500.16	\$19,500.16	10.5899
047 SOCIAL SECURITY	15,000	0.00000	0.063876	0.06388	0.06388	\$15,000.84	\$15,000.84	\$15,000.84	8.1465
122 RECREATION	7,000	0.04000	0.029809	0.02981	0.02981	\$7,000.24	\$7,000.24	\$7,000.24	3.8016
<b>Totals</b>	<b>184,130</b>		<b>0.784103</b>	<b>0.78414</b>	<b>0.78414</b>	<b>\$184,138.42</b>	<b>\$184,138.42</b>	<b>\$184,138.42</b>	<b>100.0000</b>