

Taxing District PKCA - CARTHAGE PARK DIST			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	305,364	187,647	EZ Value Abated	0
Residential	20,894,000	19,852,031	EZ Tax Abated	\$0.00
Commercial	10,245,241	6,093,815	New Property	335,139
Industrial	0	0	TIF Increment	5,311,112
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	31,444,605	26,133,493		
Total + Overlap	31,444,605	26,133,493		

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	39,145	0.10000	0.149789	0.10000	0.10000	\$31,444.61	\$26,133.49	\$26,133.49	30.8090
003 BONDS & INTEREST	7,237	0.00000	0.027692	0.02770	0.02826	\$8,886.25	\$7,385.33	\$7,385.33	8.7066
035 TORT JUDGMENTS, LIABILIT	19,000	0.00000	0.072704	0.07271	0.07271	\$22,863.37	\$19,001.66	\$19,001.66	22.4013
047 SOCIAL SECURITY	7,200	0.00000	0.027551	0.02756	0.02756	\$8,666.13	\$7,202.39	\$7,202.39	8.4910
062 WORKERS COMPENSATION	5,500	0.00000	0.021046	0.02105	0.02105	\$6,619.09	\$5,501.10	\$5,501.10	6.4853
122 RECREATION	21,200	0.07500	0.081122	0.07500	0.07500	\$23,583.45	\$19,600.12	\$19,600.12	23.1068
Totals	99,282		0.379904	0.32402	0.32458	\$102,062.90	\$84,824.09	\$84,824.09	100.0000

Taxing District PKCH - CHILI TWP PK DIST			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	9,281,563	9,281,563	EZ Value Abated	0
Residential	2,539,878	2,539,878	EZ Tax Abated	\$0.00
Commercial	1,828,797	1,828,797	New Property	613,017
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	13,650,238	13,650,238		
Total + Overlap	13,650,238	13,650,238		

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	12,572	0.10000	0.092101	0.09211	0.09211	\$12,573.23	\$12,573.23	\$12,573.23	24.2554
003 BONDS & INTEREST	14,245	0.00000	0.104357	0.10436	0.10645	\$14,530.68	\$14,530.68	\$14,530.68	28.0316
035 TORT JUDGMENTS, LIABILIT	5,340	0.00000	0.039120	0.03913	0.03913	\$5,341.34	\$5,341.34	\$5,341.34	10.3042
047 SOCIAL SECURITY	842	0.00000	0.006168	0.00617	0.00617	\$842.22	\$842.22	\$842.22	1.6248
060 UNEMPLOYMENT INSURANC	19	0.00000	0.000139	0.00014	0.00014	\$19.11	\$19.11	\$19.11	0.0369
122 RECREATION	9,430	0.07500	0.069083	0.06909	0.06909	\$9,430.95	\$9,430.95	\$9,430.95	18.1935
141 HEALTH/SFTY/HANDICAP	8,900	0.10000	0.065200	0.06521	0.06521	\$8,901.32	\$8,901.32	\$8,901.32	17.1718
143 MEDICARE	197	0.00000	0.001443	0.00145	0.00145	\$197.93	\$197.93	\$197.93	0.3818
Totals	51,545		0.377611	0.37766	0.37975	\$51,836.78	\$51,836.78	\$51,836.78	100.0000

Taxing District PKDC - DALLAS CTY PK DIST			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	244,999	244,999	EZ Value Abated	0	HENDERSON	2,016,224
Residential	3,685,944	3,685,944	EZ Tax Abated	\$0.00	Total	2,016,224
Commercial	1,027,226	1,027,226	New Property	24,520	* denotes use of estimated EAV	
Industrial	0	0	TIF Increment	0		
Mineral	0	0				
State Railroad	375,609	375,609				
Local Railroad	0	0				
County Total	5,333,778	5,333,778				
Total + Overlap	7,350,002	7,350,002				

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	7,777	0.10000	0.105810	0.10000	0.10000	\$5,333.78	\$5,333.78	\$7,350.00	52.1159
035 TORT JUDGMENTS, LIABILIT	1,240	0.00000	0.016871	0.01688	0.01688	\$900.34	\$900.34	\$1,240.68	8.7972
122 RECREATION	5,810	0.07500	0.079048	0.07500	0.07500	\$4,000.33	\$4,000.33	\$5,512.50	39.0869
Totals	14,827		0.201729	0.19188	0.19188	\$10,234.45	\$10,234.45	\$14,103.18	100.0000

Taxing District PKHM - HAMILTON PK DIST			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	136,681	136,681	EZ Value Abated	0
Residential	24,316,736	24,299,490	EZ Tax Abated	\$0.00
Commercial	18,189,639	17,832,223	New Property	73,030
Industrial	0	0	TIF Increment	374,662
Mineral	0	0		
State Railroad	7,037	7,037		
Local Railroad	0	0		
County Total	42,650,093	42,275,431		
Total + Overlap	42,650,093	42,275,431		

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	91,500	0.22000	0.216438	0.21644	0.21644	\$92,311.86	\$91,500.94	\$91,500.94	55.4533
035 TORT JUDGMENTS, LIABILIT	40,000	0.00000	0.094618	0.09462	0.09462	\$40,355.52	\$40,001.01	\$40,001.01	24.2423
047 SOCIAL SECURITY	6,500	0.00000	0.015375	0.01538	0.01538	\$6,559.58	\$6,501.96	\$6,501.96	3.9405
122 RECREATION	27,000	0.07500	0.063867	0.06387	0.06387	\$27,240.61	\$27,001.32	\$27,001.32	16.3639
Totals	165,000		0.390298	0.39031	0.39031	\$166,467.57	\$165,005.23	\$165,005.23	100.0000

Taxing District PKLH - LAHARPE PK DIST			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	234,032	234,032	EZ Value Abated	0
Residential	5,990,495	5,990,495	EZ Tax Abated	\$0.00
Commercial	1,545,517	1,545,517	New Property	23,087
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	6,807	6,807		
Local Railroad	0	0		
County Total	7,776,851	7,776,851		
Total + Overlap	7,776,851	7,776,851		

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	8,666	0.10000	0.111433	0.10000	0.10000	\$7,776.85	\$7,776.85	\$7,776.85	57.1428
122 RECREATION	6,500	0.07500	0.083581	0.07500	0.07500	\$5,832.64	\$5,832.64	\$5,832.64	42.8572
Totals	15,166		0.195014	0.17500	0.17500	\$13,609.49	\$13,609.49	\$13,609.49	100.0000

Taxing District PKNV - NAUVOO PK DIST			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	491,349	461,791	EZ Value Abated	0
Residential	14,300,511	13,698,610	EZ Tax Abated	\$0.00
Commercial	5,176,467	4,094,598	New Property	38,369
Industrial	0	0	TIF Increment	1,713,328
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	19,968,327	18,254,999		
Total + Overlap	19,968,327	18,254,999		

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	21,950	0.10000	0.120241	0.10000	0.10000	\$19,968.33	\$18,255.00	\$18,255.00	83.9067
035 TORT JUDGMENTS, LIABILIT	2,500	0.00000	0.013695	0.01370	0.01370	\$2,735.66	\$2,500.93	\$2,500.93	11.4952
122 RECREATION	1,000	0.00000	0.005478	0.00548	0.00548	\$1,094.26	\$1,000.37	\$1,000.37	4.5981
Totals	25,450		0.139414	0.11918	0.11918	\$23,798.25	\$21,756.30	\$21,756.30	100.0000

Taxing District PKWA - WARSAW PK DIST			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,001,332	1,001,332	EZ Value Abated	0
Residential	11,490,803	11,490,803	EZ Tax Abated	\$0.00
Commercial	2,363,661	2,363,661	New Property	208,695
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	14,855,796	14,855,796		
Total + Overlap	14,855,796	14,855,796		

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	27,500	0.20000	0.185113	0.18512	0.18512	\$27,501.05	\$27,501.05	\$27,501.05	100.0000
Totals	27,500		0.185113	0.18512	0.18512	\$27,501.05	\$27,501.05	\$27,501.05	100.0000