

Taxing District PKCA - CARTHAGE PARK DIST			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	321,313	195,332	EZ Value Abated	0
Residential	20,363,661	19,341,463	EZ Tax Abated	\$0.00
Commercial	10,044,898	5,904,400	New Property	80,785
Industrial	0	0	TIF Increment	5,288,677
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	30,729,872	25,441,195		
Total + Overlap	30,729,872	25,441,195		

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	37,812	0.10000	0.148625	0.10000	0.10000	\$30,729.87	\$25,441.20	\$25,441.20	30.3087
003 BONDS & INTEREST	7,560	0.00000	0.029716	0.02972	0.03032	\$9,317.30	\$7,713.77	\$7,713.77	9.1895
035 TORT JUDGMENTS, LIABILIT	19,000	0.00000	0.074682	0.07469	0.07469	\$22,952.14	\$19,002.03	\$19,002.03	22.6374
047 SOCIAL SECURITY	7,200	0.00000	0.028301	0.02831	0.02831	\$8,699.63	\$7,202.40	\$7,202.40	8.5803
062 WORKERS COMPENSATION	5,500	0.00000	0.021619	0.02162	0.02162	\$6,643.80	\$5,500.39	\$5,500.39	6.5527
122 RECREATION	23,200	0.07500	0.091191	0.07500	0.07500	\$23,047.40	\$19,080.90	\$19,080.90	22.7314
Totals	100,272		0.394134	0.32934	0.32994	\$101,390.14	\$83,940.69	\$83,940.69	100.0000

Taxing District PKCH - CHILI TWP PK DIST			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	9,978,781	9,978,781	EZ Value Abated	0
Residential	2,709,838	2,709,838	EZ Tax Abated	\$0.00
Commercial	1,869,612	1,869,612	New Property	121,039
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	14,558,231	14,558,231		
Total + Overlap	14,558,231	14,558,231		

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	0.086357	0.08636	0.08636	\$12,572.49	\$12,572.49	\$12,572.49	24.2543
003 BONDS & INTEREST	14,243	0.00000	0.097835	0.09784	0.09980	\$14,529.11	\$14,529.11	\$14,529.11	28.0290
035 TORT JUDGMENTS, LIABILIT	5,340	0.00000	0.036680	0.03669	0.03669	\$5,341.41	\$5,341.41	\$5,341.41	10.3044
047 SOCIAL SECURITY	842	0.00000	0.005784	0.00579	0.00579	\$842.92	\$842.92	\$842.92	1.6261
060 UNEMPLOYMENT INSURANC	19	0.00000	0.000131	0.00014	0.00014	\$20.38	\$20.38	\$20.38	0.0393
122 RECREATION	9,430	0.07500	0.064774	0.06478	0.06478	\$9,430.82	\$9,430.82	\$9,430.82	18.1936
141 HEALTH/SFTY/HANDICAP	8,900	0.10000	0.061134	0.06114	0.06114	\$8,900.90	\$8,900.90	\$8,900.90	17.1713
143 MEDICARE	197	0.00000	0.001353	0.00136	0.00136	\$197.99	\$197.99	\$197.99	0.3820
Totals	51,543		0.354048	0.35410	0.35606	\$51,836.02	\$51,836.02	\$51,836.02	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	238,539	238,539	EZ Value Abated	0	HENDERSON	*1,942,932
Residential	3,794,095	3,794,095	EZ Tax Abated	\$0.00	Total	1,942,932
Commercial	1,064,502	1,064,502	New Property	26,158	* denotes use of estimated EAV	
Industrial	0	0	TIF Increment	0		
Mineral	0	0				
State Railroad	453,802	453,802				
Local Railroad	0	0				
County Total	5,550,938	5,550,938				
Total + Overlap	7,493,870	7,493,870				

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	7,750	0.10000	0.103418	0.10000	0.10000	\$5,550.94	\$5,550.94	\$7,493.87	52.0969
035 TORT JUDGMENTS, LIABILIT	1,270	0.00000	0.016947	0.01695	0.01695	\$940.88	\$940.88	\$1,270.21	8.8304
122 RECREATION	5,788	0.07500	0.077237	0.07500	0.07500	\$4,163.20	\$4,163.20	\$5,620.40	39.0727
Totals	14,808		0.197602	0.19195	0.19195	\$10,655.02	\$10,655.02	\$14,384.48	100.0000

Taxing District PKHM - HAMILTON PK DIST			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	134,213	134,213	EZ Value Abated	0
Residential	24,586,524	24,501,337	EZ Tax Abated	\$0.00
Commercial	18,522,788	18,143,770	New Property	23,959
Industrial	0	0	TIF Increment	464,205
Mineral	0	0		
State Railroad	8,500	8,500		
Local Railroad	0	0		
County Total	43,252,025	42,787,820		
Total + Overlap	43,252,025	42,787,820		

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	103,000	0.22000	0.240723	0.22000	0.22000	\$95,154.46	\$94,133.20	\$94,133.20	57.0022
035 TORT JUDGMENTS, LIABILIT	40,000	0.00000	0.093485	0.09349	0.09349	\$40,436.32	\$40,002.33	\$40,002.33	24.2233
047 SOCIAL SECURITY	4,000	0.00000	0.009349	0.00935	0.00935	\$4,044.06	\$4,000.66	\$4,000.66	2.4226
122 RECREATION	27,000	0.07500	0.063102	0.06311	0.06311	\$27,296.35	\$27,003.39	\$27,003.39	16.3519
Totals	174,000		0.406659	0.38595	0.38595	\$166,931.19	\$165,139.58	\$165,139.58	100.0000

Taxing District PKLH - LAHARPE PK DIST			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	246,006	246,006	EZ Value Abated	0
Residential	6,118,039	6,118,039	EZ Tax Abated	\$0.00
Commercial	1,590,424	1,590,424	New Property	35,902
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	8,223	8,223		
Local Railroad	0	0		
County Total	7,962,692	7,962,692		
Total + Overlap	7,962,692	7,962,692		

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	8,165	0.10000	0.102541	0.10000	0.10000	\$7,962.69	\$7,962.69	\$7,962.69	57.1428
122 RECREATION	6,124	0.07500	0.076909	0.07500	0.07500	\$5,972.02	\$5,972.02	\$5,972.02	42.8572
Totals	14,289		0.179450	0.17500	0.17500	\$13,934.71	\$13,934.71	\$13,934.71	100.0000

Taxing District PKNV - NAUVOO PK DIST			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	488,432	456,340	EZ Value Abated	0
Residential	13,671,632	13,247,177	EZ Tax Abated	\$0.00
Commercial	4,824,933	3,773,404	New Property	7,748
Industrial	0	0	TIF Increment	1,508,076
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	18,984,997	17,476,921		
Total + Overlap	18,984,997	17,476,921		

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	24,400	0.10000	0.139613	0.10000	0.10000	\$18,985.00	\$17,476.92	\$17,476.92	46.6309
035 TORT JUDGMENTS, LIABILIT	2,500	0.00000	0.014305	0.01431	0.01431	\$2,716.75	\$2,500.95	\$2,500.95	6.6729
122 RECREATION	17,500	0.00000	0.100132	0.10014	0.10014	\$19,011.58	\$17,501.39	\$17,501.39	46.6962
Totals	44,400		0.254050	0.21445	0.21445	\$40,713.33	\$37,479.26	\$37,479.26	100.0000

Taxing District PKWA - WARSAW PK DIST			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,130,793	1,130,793	EZ Value Abated	0
Residential	11,882,750	11,882,750	EZ Tax Abated	\$0.00
Commercial	2,422,659	2,422,659	New Property	211,335
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	15,436,202	15,436,202		
Total + Overlap	15,436,202	15,436,202		

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	0.178153	0.17816	0.17816	\$27,501.14	\$27,501.14	\$27,501.14	100.0000
Totals	27,500		0.178153	0.17816	0.17816	\$27,501.14	\$27,501.14	\$27,501.14	100.0000