

FINAL Tax Computation Report Hancock County

Taxing District PKCA - CARTHAGE PARK DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	732,339	263,341
Residential	30,000,223	28,024,892
Commercial	12,242,458	6,762,073
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	42,975,020	35,050,306
Total + Overlap	42,975,020	35,050,306

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	55,936
TIF Increment	7,924,714

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	40,760	0.10000	0.116290	0.10000	0.10000	\$42,975.02	\$35,050.31	\$35,050.31	42.7223
003 BONDS & INTEREST	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 TORT JUDGMENTS, LIABILIT	15,000	0.00000	0.042796	0.04280	0.04280	\$18,393.31	\$15,001.53	\$15,001.53	18.2851
047 SOCIAL SECURITY	3,200	0.00000	0.009130	0.00913	0.00913	\$3,923.62	\$3,200.09	\$3,200.09	3.9005
062 WORKERS COMPENSATION	2,500	0.00000	0.007133	0.00714	0.00714	\$3,068.42	\$2,502.59	\$2,502.59	3.0504
122 RECREATION	38,050	0.07500	0.108558	0.07500	0.07500	\$32,231.27	\$26,287.73	\$26,287.73	32.0417
Totals	99,510		0.283907	0.23407	0.23407	\$100,591.64	\$82,042.25	\$82,042.25	100.0000

FINAL Tax Computation Report Hancock County

Taxing District PKCH - CHILI TWP PK DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	15,076,149	15,076,149
Residential	4,888,209	4,888,209
Commercial	2,962,559	2,962,559
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	22,926,917	22,926,917
Total + Overlap	22,926,917	22,926,917

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	57,878
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	22,223	0.10000	0.096930	0.09693	0.09693	\$22,223.06	\$22,223.06	\$22,223.06	23.8491
003 BONDS & INTEREST	22,933	0.00000	0.100027	0.10003	0.10204	\$23,394.63	\$23,394.63	\$23,394.63	25.1064
035 TORT JUDGMENTS, LIABILIT	5,173	0.00000	0.022563	0.02257	0.02257	\$5,174.61	\$5,174.61	\$5,174.61	5.5532
047 SOCIAL SECURITY	1,758	0.00000	0.007668	0.00767	0.00767	\$1,758.49	\$1,758.49	\$1,758.49	1.8872
060 UNEMPLOYMENT INSURANC	1,327	0.00000	0.005788	0.00579	0.00579	\$1,327.47	\$1,327.47	\$1,327.47	1.4246
122 RECREATION	16,667	0.07500	0.072696	0.07270	0.07270	\$16,667.87	\$16,667.87	\$16,667.87	17.8875
141 HEALTH/SFTY/HANDICAP	22,223	0.10000	0.096930	0.09693	0.09693	\$22,223.06	\$22,223.06	\$22,223.06	23.8491
143 MEDICARE	411	0.00000	0.001793	0.00180	0.00180	\$412.68	\$412.68	\$412.68	0.4429
Totals	92,715		0.404395	0.40442	0.40643	\$93,181.87	\$93,181.87	\$93,181.87	100.0000

FINAL Tax Computation Report Hancock County

Taxing District PKDC - DALLAS CTY PK DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	394,949	394,949	EZ Value Abated	HENDERSON	*2,423,033
Residential	5,811,911	5,811,911	EZ Tax Abated	Total	2,423,033
Commercial	1,431,917	1,431,917	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	576,598	576,598			
Local Railroad	0	0			
County Total	8,215,375	8,215,375			
Total + Overlap	10,638,408	10,638,408			

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	8,970	0.10000	0.084317	0.08432	0.08432	\$6,927.20	\$6,927.20	\$8,970.31	49.2322
035 TORT JUDGMENTS, LIABILIT	1,600	0.00000	0.015040	0.01504	0.01504	\$1,235.59	\$1,235.59	\$1,600.02	8.7814
122 RECREATION	7,650	0.07500	0.071909	0.07191	0.07191	\$5,907.68	\$5,907.68	\$7,650.08	41.9864
Totals	18,220		0.171266	0.17127	0.17127	\$14,070.47	\$14,070.47	\$18,220.41	100.0000

FINAL Tax Computation Report Hancock County

Taxing District PKHM - HAMILTON PK DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	180,631	175,926
Residential	34,238,383	30,204,724
Commercial	24,544,917	18,151,965
Industrial	0	0
Mineral	0	0
State Railroad	5,713	5,713
Local Railroad	0	0
County Total	58,969,644	48,538,328
Total + Overlap	58,969,644	48,538,328

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	79,616
TIF Increment	10,431,316

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	100,684	0.22000	0.207432	0.20744	0.20744	\$122,326.63	\$100,687.91	\$100,687.91	52.5471
035 TORT JUDGMENTS, LIABILIT	46,137	0.00000	0.095053	0.09506	0.09506	\$56,056.54	\$46,140.53	\$46,140.53	24.0798
047 SOCIAL SECURITY	8,380	0.00000	0.017265	0.01727	0.01727	\$10,184.06	\$8,382.57	\$8,382.57	4.3747
122 RECREATION	41,900	0.07500	0.086324	0.07500	0.07500	\$44,227.23	\$36,403.75	\$36,403.75	18.9984
Totals	197,101		0.406074	0.39477	0.39477	\$232,794.46	\$191,614.76	\$191,614.76	100.0000

FINAL Tax Computation Report Hancock County

Taxing District PKLH - LAHARPE PK DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	357,241	357,241
Residential	9,991,017	9,991,017
Commercial	2,062,117	2,062,117
Industrial	0	0
Mineral	0	0
State Railroad	5,527	5,527
Local Railroad	0	0
County Total	12,415,902	12,415,902
Total + Overlap	12,415,902	12,415,902

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	89,170
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	10,159	0.10000	0.081823	0.08183	0.08183	\$10,159.93	\$10,159.93	\$10,159.93	57.1359
122 RECREATION	7,621	0.07500	0.061381	0.06139	0.06139	\$7,622.12	\$7,622.12	\$7,622.12	42.8641
Totals	17,780		0.143204	0.14322	0.14322	\$17,782.05	\$17,782.05	\$17,782.05	100.0000

FINAL Tax Computation Report Hancock County

Taxing District PKNV - NAUVOO PK DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	815,374	718,059
Residential	20,936,184	19,432,849
Commercial	6,300,014	4,269,315
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	28,051,572	24,420,223
Total + Overlap	28,051,572	24,420,223

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

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	22,670	0.10000	0.092833	0.09284	0.09284	\$26,043.08	\$22,671.74	\$22,671.74	54.8927
035 TORT JUDGMENTS, LIABILIT	3,412	0.00000	0.013972	0.01398	0.01398	\$3,921.61	\$3,413.95	\$3,413.95	8.2658
122 RECREATION	15,214	0.07500	0.062301	0.06231	0.06231	\$17,478.93	\$15,216.24	\$15,216.24	36.8415
Totals	41,296		0.169106	0.16913	0.16913	\$47,443.62	\$41,301.93	\$41,301.93	100.0000

FINAL Tax Computation Report Hancock County

Taxing District PKWA - WARSAW PK DIST

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
County Total	23,482,849	23,482,849
Total + Overlap	23,482,849	23,482,849

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	28,500	0.20000	0.121365	0.12137	0.12137	\$28,501.13	\$28,501.13	\$28,501.13	100.0000
Totals	28,500		0.121365	0.12137	0.12137	\$28,501.13	\$28,501.13	\$28,501.13	100.0000