

Taxing District VCCA - CITY OF CARTHAGE			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	356,718	185,169	EZ Value Abated	0	Road District
Residential	27,972,966	26,096,623	EZ Tax Abated	\$0.00	
Commercial	11,545,984	6,539,668	New Property	336,381	Fund
Industrial	0	0	TIF Increment	7,054,208	
Mineral	0	0			Amount Extended
State Railroad	0	0			
Local Railroad	0	0			
County Total	39,875,668	32,821,460			
Total + Overlap	39,875,668	32,821,460			

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	61,789	0.27500	0.188258	0.18826	0.18826	\$75,069.93	\$61,789.68	\$61,789.68	21.4099
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.	21,550	0.00000	0.065658	0.06566	0.06566	\$26,182.36	\$21,550.57	\$21,550.57	7.4672
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	0.065506	0.06551	0.06551	\$26,122.55	\$21,501.34	\$21,501.34	7.4502
014 POLICE PROTECTION	21,500	0.07500	0.065506	0.06551	0.06551	\$26,122.55	\$21,501.34	\$21,501.34	7.4502
025 GARBAGE DISPOSAL	40,000	0.20000	0.121872	0.12188	0.12188	\$48,600.46	\$40,002.80	\$40,002.80	13.8609
027 AUDIT	24,255	0.00000	0.073900	0.07390	0.07390	\$29,468.12	\$24,255.06	\$24,255.06	8.4043
035 TORT JUDGMENTS, LIABILIT	60,000	0.00000	0.182807	0.18281	0.18281	\$72,896.71	\$60,000.91	\$60,000.91	20.7902
047 SOCIAL SECURITY	38,000	0.00000	0.115778	0.11578	0.11578	\$46,168.05	\$38,000.69	\$38,000.69	13.1671
Totals	288,594		0.879285	0.87931	0.87931	\$350,630.73	\$288,602.39	\$288,602.39	100.0000

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	25,900	0.29500	0.251108	0.25111	0.25111	\$19,778.96	\$19,778.96	\$25,900.21	32.2735
005 I.M.R.F.	17,000	0.00000	0.164820	0.16482	0.16482	\$12,982.23	\$12,982.23	\$17,000.01	21.1832
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	6,500	0.07500	0.063019	0.06302	0.06302	\$4,963.84	\$4,963.84	\$6,500.06	8.0995
027 AUDIT	4,050	0.00000	0.039266	0.03927	0.03927	\$3,093.15	\$3,093.15	\$4,050.42	5.0471
035 TORT JUDGMENTS, LIABILITY	7,800	0.00000	0.075623	0.07563	0.07563	\$5,957.08	\$5,957.08	\$7,800.70	9.7202
041 STREET LIGHTING	4,350	0.05000	0.042175	0.04218	0.04218	\$3,322.36	\$3,322.36	\$4,350.57	5.4211
047 SOCIAL SECURITY	11,850	0.00000	0.114889	0.11489	0.11489	\$9,049.44	\$9,049.44	\$11,850.09	14.7660
060 UNEMPLOYMENT INSURANCE	2,800	0.00000	0.027147	0.02715	0.02715	\$2,138.50	\$2,138.50	\$2,800.33	3.4894
Totals	80,250		0.778047	0.77807	0.77807	\$61,285.56	\$61,285.56	\$80,252.39	100.0000

Taxing District VCHM - CITY OF HAMILTON			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	487,943	198,193	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	32,147,433	28,895,086	EZ Tax Abated	\$0.00	
Commercial	23,751,316	18,447,118	New Property	78,669	TT11RD - MONTEBELLO R&B007\$13,894.08
Industrial	146,972	98,352	TIF Increment	8,894,915	Total\$13,894.08
Mineral	0	0			
State Railroad	9,002	9,002			
Local Railroad	0	0			
County Total	56,542,666	47,647,751			
Total + Overlap	56,542,666	47,647,751			

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	0.305996	0.30600	0.30600	\$173,020.56	\$145,802.12	\$145,802.12	29.7438
005 I.M.R.F.	67,001	0.00000	0.140617	0.14062	0.14062	\$79,510.30	\$67,002.27	\$67,002.27	13.6686
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	35,550	0.07500	0.074610	0.07462	0.07462	\$42,192.14	\$35,554.75	\$35,554.75	7.2533
014 POLICE PROTECTION	136,275	0.07500	0.286005	0.07500	0.07500	\$42,407.00	\$35,735.81	\$35,735.81	7.2902
025 GARBAGE DISPOSAL	2,627	0.20000	0.005513	0.00552	0.00552	\$3,121.16	\$2,630.16	\$2,630.16	0.5366
026 SEWAGE TREATMENT	45,000	0.10000	0.094443	0.09445	0.09445	\$53,404.55	\$45,003.30	\$45,003.30	9.1808
027 AUDIT	10,000	0.00000	0.020987	0.02099	0.02099	\$11,868.31	\$10,001.26	\$10,001.26	2.0403
035 TORT JUDGMENTS, LIABILIT	68,500	0.00000	0.143763	0.14377	0.14377	\$81,291.39	\$68,503.17	\$68,503.17	13.9748
041 STREET LIGHTING	22,194	0.05000	0.046579	0.04658	0.04658	\$26,337.57	\$22,194.32	\$22,194.32	4.5277
044 BAND/PERFORMING ARTS	0	0.04000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	43,756	0.00000	0.091832	0.09184	0.09184	\$51,928.78	\$43,759.69	\$43,759.69	8.9271
143 MEDICARE	14,000	0.00000	0.029382	0.02939	0.02939	\$16,617.89	\$14,003.67	\$14,003.67	2.8568
Totals	590,703		1.239727	1.02878	1.02878	\$581,699.65	\$490,190.52	\$490,190.52	100.0000

Taxing District VCLH - CITY OF LAHARPE			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	77,564	77,564	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	9,623,122	9,623,122	EZ Tax Abated	\$0.00	TT06RD - LAHARPE R&B	007	\$31,463.89
Commercial	2,006,669	2,006,669	New Property	29,225	Total		\$31,463.89
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	5,805	5,805					
Local Railroad	0	0					
County Total	11,713,160	11,713,160					
Total + Overlap	11,713,160	11,713,160					

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	0.233857	0.23386	0.23386	\$27,392.40	\$27,392.40	\$27,392.40	30.0366
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	0.116655	0.07500	0.07500	\$8,784.87	\$8,784.87	\$8,784.87	9.6329
027 AUDIT	8,615	0.00000	0.073550	0.07355	0.07355	\$8,615.03	\$8,615.03	\$8,615.03	9.4467
035 TORT JUDGMENTS, LIABILIT	11,458	0.00000	0.097822	0.09783	0.09783	\$11,458.98	\$11,458.98	\$11,458.98	12.5652
041 STREET LIGHTING	1,000	0.05000	0.008537	0.00854	0.00854	\$1,000.30	\$1,000.30	\$1,000.30	1.0969
047 SOCIAL SECURITY	17,943	0.00000	0.153187	0.15319	0.15319	\$17,943.39	\$17,943.39	\$17,943.39	19.6756
060 UNEMPLOYMENT INSURANC	1,000	0.00000	0.008537	0.00854	0.00854	\$1,000.30	\$1,000.30	\$1,000.30	1.0969
062 WORKERS COMPENSATION	15,000	0.00000	0.128061	0.12807	0.12807	\$15,001.04	\$15,001.04	\$15,001.04	16.4492
Totals	96,072		0.820206	0.77858	0.77858	\$91,196.31	\$91,196.31	\$91,196.31	100.0000

Taxing District VCNV - CITY OF NAUVOO			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	612,030	547,016	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	15,289,842	14,405,882	EZ Tax Abated	\$0.00	
Commercial	5,552,170	3,898,764	New Property	56,924	TT01RD - NAUVOO R&B007\$14,915.08
Industrial	0	0	TIF Increment	2,602,380	TT07RD - SONORA R&B007\$1,072.62
Mineral	0	0			Total\$15,987.70
State Railroad	0	0			
Local Railroad	0	0			
County Total	21,454,042	18,851,662			
Total + Overlap	21,454,042	18,851,662			

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	66,285	0.00000	0.351614	0.35162	0.35162	\$75,436.70	\$66,286.21	\$66,286.21	28.8748
005 I.M.R.F.	13,500	0.00000	0.071612	0.07162	0.07162	\$15,365.38	\$13,501.56	\$13,501.56	5.8814
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	21,670	0.00000	0.114950	0.11496	0.11496	\$24,663.57	\$21,671.87	\$21,671.87	9.4404
027 AUDIT	38,325	0.00000	0.203298	0.20330	0.20330	\$43,616.07	\$38,325.43	\$38,325.43	16.6949
035 TORT JUDGMENTS, LIABILIT	42,000	0.00000	0.222792	0.22280	0.22280	\$47,799.61	\$42,001.50	\$42,001.50	18.2962
041 STREET LIGHTING	8,925	0.00000	0.047343	0.04735	0.04735	\$10,158.49	\$8,926.26	\$8,926.26	3.8883
047 SOCIAL SECURITY	38,850	0.00000	0.206083	0.20609	0.20609	\$44,214.64	\$38,851.39	\$38,851.39	16.9240
Totals	229,555		1.217692	1.21774	1.21774	\$261,254.46	\$229,564.22	\$229,564.22	100.0000

Taxing District VCWA - CITY OF WARSAW			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,654,401	1,654,401	EZ Value Abated	0
Residential	17,903,513	17,903,513	EZ Tax Abated	\$0.00
Commercial	3,568,853	3,568,853	New Property	192,257
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	23,126,767	23,126,767		
Total + Overlap	23,126,767	23,126,767		

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	60,870	0.27000	0.263202	0.26321	0.26321	\$60,871.96	\$60,871.96	\$60,871.96	33.6057
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	0.043240	0.04324	0.04324	\$10,000.01	\$10,000.01	\$10,000.01	5.5207
014 POLICE PROTECTION	16,910	0.07500	0.073119	0.07312	0.07312	\$16,910.29	\$16,910.29	\$16,910.29	9.3357
027 AUDIT	27,230	0.00000	0.117742	0.11775	0.11775	\$27,231.77	\$27,231.77	\$27,231.77	15.0339
031 WORKING CASH	8,500	0.05000	0.036754	0.03676	0.03676	\$8,501.40	\$8,501.40	\$8,501.40	4.6934
035 TORT JUDGMENTS, LIABILIT	20,120	0.00000	0.086999	0.08700	0.08700	\$20,120.29	\$20,120.29	\$20,120.29	11.1079
040 STREET & BRIDGE	22,500	0.10000	0.097290	0.09729	0.09729	\$22,500.03	\$22,500.03	\$22,500.03	12.4216
047 SOCIAL SECURITY	10,000	0.00000	0.043240	0.04324	0.04324	\$10,000.01	\$10,000.01	\$10,000.01	5.5207
122 RECREATION	5,000	0.04000	0.021620	0.02162	0.02162	\$5,000.01	\$5,000.01	\$5,000.01	2.7604
Totals	181,130		0.783206	0.78323	0.78323	\$181,135.77	\$181,135.77	\$181,135.77	100.0000