

Taxing District PKCA - CARTHAGE PARK DIST			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	416,700	245,151	EZ Value Abated	0
Residential	27,992,844	26,116,501	EZ Tax Abated	\$0.00
Commercial	11,608,789	6,602,473	New Property	336,381
Industrial	0	0	TIF Increment	7,054,208
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	40,018,333	32,964,125		
Total + Overlap	40,018,333	32,964,125		

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	37,045	0.10000	0.112380	0.10000	0.10000	\$40,018.33	\$32,964.13	\$32,964.13	42.0504
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	0.045504	0.04551	0.04551	\$18,212.34	\$15,001.97	\$15,001.97	19.1371
047 SOCIAL SECURITY	3,200	0.00000	0.009708	0.00971	0.00971	\$3,885.78	\$3,200.82	\$3,200.82	4.0831
062 WORKERS COMPENSATION	2,500	0.00000	0.007584	0.00759	0.00759	\$3,037.39	\$2,501.98	\$2,501.98	3.1916
122 RECREATION	37,050	0.07500	0.112395	0.07500	0.07500	\$30,013.75	\$24,723.09	\$24,723.09	31.5378
Totals	94,795		0.287571	0.23781	0.23781	\$95,167.59	\$78,391.99	\$78,391.99	100.0000

Taxing District PKCH - CHILI TWP PK DIST			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	13,957,348	13,957,348	EZ Value Abated	0
Residential	4,467,830	4,467,830	EZ Tax Abated	\$0.00
Commercial	2,739,331	2,739,331	New Property	128,439
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	21,164,509	21,164,509		
Total + Overlap	21,164,509	21,164,509		

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	17,577	0.10000	0.083049	0.08305	0.08305	\$17,577.12	\$17,577.12	\$17,577.12	41.9868
003 BONDS & INTEREST	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 TORT JUDGMENTS, LIABILIT	4,927	0.00000	0.023280	0.02328	0.02328	\$4,927.10	\$4,927.10	\$4,927.10	11.7695
047 SOCIAL SECURITY	1,673	0.00000	0.007905	0.00791	0.00791	\$1,674.11	\$1,674.11	\$1,674.11	3.9990
060 UNEMPLOYMENT INSURANC	1,263	0.00000	0.005968	0.00597	0.00597	\$1,263.52	\$1,263.52	\$1,263.52	3.0182
122 RECREATION	13,067	0.07500	0.061740	0.06175	0.06175	\$13,069.08	\$13,069.08	\$13,069.08	31.2184
141 HEALTH/SFTY/HANDICAP	2,960	0.10000	0.013986	0.01399	0.01399	\$2,960.91	\$2,960.91	\$2,960.91	7.0728
143 MEDICARE	391	0.00000	0.001847	0.00185	0.00185	\$391.54	\$391.54	\$391.54	0.9353
Totals	41,858		0.197775	0.19780	0.19780	\$41,863.38	\$41,863.38	\$41,863.38	100.0000

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	372,354	372,354	EZ Value Abated	0	HENDERSON	*2,437,676
Residential	5,512,569	5,512,569	EZ Tax Abated	\$0.00	Total	2,437,676
Commercial	1,400,307	1,400,307	New Property	23,369	* denotes use of estimated EAV	
Industrial	0	0	TIF Increment	0		
Mineral	0	0				
State Railroad	591,383	591,383				
Local Railroad	0	0				
County Total	7,876,613	7,876,613				
Total + Overlap	10,314,289	10,314,289				

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	8,570	0.10000	0.083089	0.08309	0.08309	\$6,544.68	\$6,544.68	\$8,570.14	49.3790
035 TORT JUDGMENTS, LIABILIT	1,516	0.00000	0.014698	0.01470	0.01470	\$1,157.86	\$1,157.86	\$1,516.20	8.7359
122 RECREATION	7,269	0.07500	0.070475	0.07048	0.07048	\$5,551.44	\$5,551.44	\$7,269.51	41.8851
Totals	17,355		0.168262	0.16827	0.16827	\$13,253.98	\$13,253.98	\$17,355.85	100.0000

Taxing District PKHM - HAMILTON PK DIST			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	168,843	165,121	EZ Value Abated	0
Residential	32,147,433	28,895,086	EZ Tax Abated	\$0.00
Commercial	23,353,398	18,136,171	New Property	78,669
Industrial	0	0	TIF Increment	8,473,296
Mineral	0	0		
State Railroad	9,002	9,002		
Local Railroad	0	0		
County Total	55,678,676	47,205,380		
Total + Overlap	55,678,676	47,205,380		

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	96,130	0.22000	0.203642	0.20365	0.20365	\$113,389.62	\$96,133.76	\$96,133.76	52.0938
035 TORT JUDGMENTS, LIABILIT	45,000	0.00000	0.095328	0.09533	0.09533	\$53,078.48	\$45,000.89	\$45,000.89	24.3854
047 SOCIAL SECURITY	8,000	0.00000	0.016947	0.01695	0.01695	\$9,437.54	\$8,001.31	\$8,001.31	4.3358
122 RECREATION	40,000	0.07500	0.084736	0.07500	0.07500	\$41,759.01	\$35,404.04	\$35,404.04	19.1850
Totals	189,130		0.400653	0.39093	0.39093	\$217,664.65	\$184,540.00	\$184,540.00	100.0000

Taxing District PKLH - LAHARPE PK DIST			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	326,686	326,686	EZ Value Abated	0
Residential	9,625,443	9,625,443	EZ Tax Abated	\$0.00
Commercial	2,006,669	2,006,669	New Property	29,225
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	8,708	8,708		
Local Railroad	0	0		
County Total	11,967,506	11,967,506		
Total + Overlap	11,967,506	11,967,506		

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	9,678	0.10000	0.080869	0.08087	0.08087	\$9,678.12	\$9,678.12	\$9,678.12	57.1439
122 RECREATION	7,258	0.07500	0.060648	0.06065	0.06065	\$7,258.29	\$7,258.29	\$7,258.29	42.8561
Totals	16,936		0.141517	0.14152	0.14152	\$16,936.41	\$16,936.41	\$16,936.41	100.0000

Taxing District PKNV - NAUVOO PK DIST			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	722,307	657,293	EZ Value Abated	0
Residential	17,907,132	17,023,172	EZ Tax Abated	\$0.00
Commercial	5,567,939	3,914,533	New Property	185,134
Industrial	0	0	TIF Increment	2,602,380
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	24,197,378	21,594,998		
Total + Overlap	24,197,378	21,594,998		

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	22,550	0.10000	0.104422	0.10000	0.10000	\$24,197.38	\$21,595.00	\$21,595.00	54.8998
035 TORT JUDGMENTS, LIABILIT	3,250	0.00000	0.015050	0.01505	0.01505	\$3,641.71	\$3,250.05	\$3,250.05	8.2624
122 RECREATION	14,490	0.07500	0.067099	0.06710	0.06710	\$16,236.44	\$14,490.24	\$14,490.24	36.8378
Totals	40,290		0.186571	0.18215	0.18215	\$44,075.53	\$39,335.29	\$39,335.29	100.0000

Taxing District PKWA - WARSAW PK DIST			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	28,500	0.20000	0.123234	0.12324	0.12324	\$28,501.43	\$28,501.43	\$28,501.43	100.0000
Totals	28,500		0.123234	0.12324	0.12324	\$28,501.43	\$28,501.43	\$28,501.43	100.0000