

FINAL Tax Computation Report Hancock County

Taxing District LYBH - BLAND.HIRE LIB.DIS

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,732,729	1,732,729	EZ Value Abated	MCDONOUGH	102,134,710
Residential	104,948	104,948	EZ Tax Abated	Total	102,134,710
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	1,837,677	1,837,677			
Total + Overlap	103,972,387	103,972,387			

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	125,000	0.15000	0.120224	0.12023	0.12023	\$2,209.44	\$2,209.44	\$125,006.00	95.2617
035 TORT JUDGMENTS, LIABILIT	400	0.00000	0.000385	0.00039	0.00039	\$7.17	\$7.17	\$405.49	0.3091
047 SOCIAL SECURITY	5,000	0.00000	0.004809	0.00481	0.00481	\$88.39	\$88.39	\$5,001.07	3.8110
060 UNEMPLOYMENT INSURANC	400	0.00000	0.000385	0.00039	0.00039	\$7.17	\$7.17	\$405.49	0.3091
062 WORKERS COMPENSATION	400	0.00000	0.000385	0.00039	0.00039	\$7.17	\$7.17	\$405.49	0.3091
Totals	131,200		0.126188	0.12621	0.12621	\$2,319.34	\$2,319.34	\$131,223.54	100.0000

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Taxing District LYCA - CARTHAGE LIB. DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	61,258,309	61,103,415
Residential	40,516,100	38,889,541
Commercial	13,974,476	9,717,778
Industrial	22,393	22,393
Mineral	0	0
State Railroad	19,589	19,589
Local Railroad	0	0
County Total	115,790,867	109,752,716
Total + Overlap	115,790,867	109,752,716

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,971,559
TIF Increment	6,038,151

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	230,000	0.23000	0.209562	0.20957	0.20957	\$242,662.92	\$230,008.77	\$230,008.77	62.6498
003 BONDS & INTEREST	78,943	0.00000	0.071928	0.07193	0.07337	\$84,955.76	\$80,525.57	\$80,525.57	21.9336
005 I.M.R.F.	12,500	0.00000	0.011389	0.01139	0.01139	\$13,188.58	\$12,500.83	\$12,500.83	3.4050
027 AUDIT	1,480	0.00500	0.001349	0.00135	0.00135	\$1,563.18	\$1,481.66	\$1,481.66	0.4036
028 LIBRARY BUILDING	20,000	0.02000	0.018223	0.01823	0.01823	\$21,108.68	\$20,007.92	\$20,007.92	5.4498
035 TORT JUDGMENTS, LIABILIT	11,600	0.00000	0.010569	0.01057	0.01057	\$12,239.09	\$11,600.86	\$11,600.86	3.1598
047 SOCIAL SECURITY	11,000	0.00000	0.010023	0.01003	0.01003	\$11,613.82	\$11,008.20	\$11,008.20	2.9984
Totals	365,523		0.333043	0.33307	0.33451	\$387,332.03	\$367,133.81	\$367,133.81	100.0000

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Taxing District LYFS - FOUR STAR LIBRARY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,015,100	1,015,100	EZ Value Abated	ADAMS	115,584,182
Residential	94,730	94,730	EZ Tax Abated	Total	115,584,182
Commercial	1,249	1,249	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	1,111,079	1,111,079			
Total + Overlap	116,695,261	116,695,261			

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	164,150	0.22000	0.140666	0.14067	0.14067	\$1,562.95	\$1,562.95	\$164,155.22	91.6180
005 I.M.R.F.	5,500	0.00000	0.004713	0.00472	0.00472	\$52.44	\$52.44	\$5,508.02	3.0740
027 AUDIT	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 TORT JUDGMENTS, LIABILIT	3,500	0.00000	0.002999	0.00300	0.00300	\$33.33	\$33.33	\$3,500.86	1.9538
047 SOCIAL SECURITY	6,000	0.00000	0.005142	0.00515	0.00515	\$57.22	\$57.22	\$6,009.81	3.3542
Totals	179,150		0.153520	0.15354	0.15354	\$1,705.94	\$1,705.94	\$179,173.91	100.0000

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Taxing District LYGW - GREAT W. CENT LIB

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	44,691,489	44,691,489	EZ Value Abated	0	ADAMS	29,494,739
Residential	14,632,407	14,632,407	EZ Tax Abated	\$0.00	MCDONOUGH	9,569,565
Commercial	4,427,783	4,427,783	New Property	205,401	SCHUYLER	46,496,734
Industrial	20,456	20,456	TIF Increment	0	Total	85,561,038
Mineral	0	0			<i>* denotes use of estimated EAV</i>	
State Railroad	2,801,971	2,801,971				
Local Railroad	0	0				
County Total	66,574,106	66,574,106				
Total + Overlap	152,135,144	152,135,144				

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	189,266	0.15000	0.124407	0.12441	0.12441	\$82,824.85	\$82,824.85	\$189,271.33	80.7804
005 I.M.R.F.	7,250	0.00000	0.004766	0.00477	0.00477	\$3,175.58	\$3,175.58	\$7,256.85	3.0972
028 LIBRARY BUILDING	28,000	0.02000	0.018405	0.01841	0.01841	\$12,256.29	\$12,256.29	\$28,008.08	11.9538
047 SOCIAL SECURITY	8,650	0.00000	0.005686	0.00569	0.00569	\$3,788.07	\$3,788.07	\$8,656.49	3.6946
060 UNEMPLOYMENT INSURANC	600	0.00000	0.000394	0.00040	0.00040	\$266.30	\$266.30	\$608.54	0.2597
062 WORKERS COMPENSATION	500	0.00000	0.000329	0.00033	0.00033	\$219.69	\$219.69	\$502.05	0.2143
Totals	234,266		0.153987	0.15401	0.15401	\$102,530.78	\$102,530.78	\$234,303.34	100.0000

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Taxing District LYLK - LAHAR-CARN LIB DIS

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	37,749,694	37,749,694
Residential	13,196,302	13,196,302
Commercial	2,981,516	2,981,516
Industrial	16,248	16,248
Mineral	0	0
State Railroad	248,228	248,228
Local Railroad	0	0
County Total	54,191,988	54,191,988
Total + Overlap	54,191,988	54,191,988

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	181,390
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	67,236	0.15000	0.124070	0.12407	0.12407	\$67,236.00	\$67,236.00	\$67,236.00	74.3914
027 AUDIT	2,378	0.00500	0.004388	0.00439	0.00439	\$2,379.03	\$2,379.03	\$2,379.03	2.6322
028 LIBRARY BUILDING	9,512	0.02000	0.017552	0.01756	0.01756	\$9,516.11	\$9,516.11	\$9,516.11	10.5288
035 TORT JUDGMENTS, LIABILIT	5,621	0.00000	0.010372	0.01038	0.01038	\$5,625.13	\$5,625.13	\$5,625.13	6.2238
047 SOCIAL SECURITY	5,621	0.00000	0.010372	0.01038	0.01038	\$5,625.13	\$5,625.13	\$5,625.13	6.2238
Totals	90,368		0.166754	0.16678	0.16678	\$90,381.40	\$90,381.40	\$90,381.40	100.0000

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Taxing District VLHM - HAMILTON LIBRARY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	447,326	184,001	EZ Value Abated	0
Residential	29,098,967	26,913,725	EZ Tax Abated	\$0.00
Commercial	21,970,642	18,401,541	New Property	51,911
Industrial	135,545	98,352	TIF Increment	6,054,861
Mineral	0	0		
State Railroad	10,098	10,098		
Local Railroad	0	0		
County Total	51,662,578	45,607,717		
Total + Overlap	51,662,578	45,607,717		

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	90,000	0.17000	0.197335	0.17000	0.17000	\$87,826.38	\$77,533.12	\$77,533.12	100.0000
Totals	90,000		0.197335	0.17000	0.17000	\$87,826.38	\$77,533.12	\$77,533.12	100.0000

FINAL Tax Computation Report Hancock County

Taxing District VLVN - NAUVOO LIBRARY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	525,076	473,888
Residential	13,532,188	12,938,893
Commercial	4,909,708	3,575,129
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	18,966,972	16,987,910
Total + Overlap	18,966,972	16,987,910

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	117,283
TIF Increment	1,979,062

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	48,380	0.27000	0.284791	0.27000	0.27000	\$51,210.82	\$45,867.36	\$45,867.36	92.9080
005 I.M.R.F.	3,500	0.00000	0.020603	0.02061	0.02061	\$3,909.09	\$3,501.21	\$3,501.21	7.0920
Totals	51,880		0.305394	0.29061	0.29061	\$55,119.91	\$49,368.57	\$49,368.57	100.0000

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Taxing District VLWA - WARSAW LIBRARY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,586,605	1,586,605	EZ Value Abated	0
Residential	17,457,837	17,457,837	EZ Tax Abated	\$0.00
Commercial	3,499,329	3,499,329	New Property	170,641
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	22,543,771	22,543,771		
Total + Overlap	22,543,771	22,543,771		

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	58,000	0.33400	0.257277	0.25728	0.25728	\$58,000.61	\$58,000.61	\$58,000.61	100.0000
Totals	58,000		0.257277	0.25728	0.25728	\$58,000.61	\$58,000.61	\$58,000.61	100.0000