

FINAL Tax Computation Report Hancock County

Taxing District PKCA - CARTHAGE PARK DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	385,711	230,817	EZ Value Abated	0
Residential	25,798,980	24,172,421	EZ Tax Abated	\$0.00
Commercial	10,927,055	6,670,357	New Property	140,119
Industrial	0	0	TIF Increment	6,038,151
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	37,111,746	31,073,595		
Total + Overlap	37,111,746	31,073,595		

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	34,800	0.10000	0.111992	0.10000	0.10000	\$37,111.75	\$31,073.60	\$31,073.60	41.3856
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	0.048273	0.04828	0.04828	\$17,917.55	\$15,002.33	\$15,002.33	19.9810
047 SOCIAL SECURITY	3,200	0.00000	0.010298	0.01030	0.01030	\$3,822.51	\$3,200.58	\$3,200.58	4.2627
062 WORKERS COMPENSATION	2,500	0.00000	0.008045	0.00805	0.00805	\$2,987.50	\$2,501.42	\$2,501.42	3.3315
122 RECREATION	37,050	0.07500	0.119233	0.07500	0.07500	\$27,833.81	\$23,305.20	\$23,305.20	31.0392
Totals	92,550		0.297841	0.24163	0.24163	\$89,673.12	\$75,083.13	\$75,083.13	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	12,927,256	12,927,256
Residential	4,057,050	4,057,050
Commercial	2,589,651	2,589,651
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	19,573,957	19,573,957
Total + Overlap	19,573,957	19,573,957

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	21,995
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	17,577	0.10000	0.089798	0.08980	0.08980	\$17,577.41	\$17,577.41	\$17,577.41	41.9860
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	0.025171	0.02518	0.02518	\$4,928.72	\$4,928.72	\$4,928.72	11.7730
047 SOCIAL SECURITY	1,673	0.00000	0.008547	0.00855	0.00855	\$1,673.57	\$1,673.57	\$1,673.57	3.9976
060 UNEMPLOYMENT INSURANC	1,263	0.00000	0.006453	0.00646	0.00646	\$1,264.48	\$1,264.48	\$1,264.48	3.0204
122 RECREATION	13,067	0.07500	0.066757	0.06676	0.06676	\$13,067.57	\$13,067.57	\$13,067.57	31.2138
141 HEALTH/SFTY/HANDICAP	2,960	0.10000	0.015122	0.01513	0.01513	\$2,961.54	\$2,961.54	\$2,961.54	7.0741
143 MEDICARE	391	0.00000	0.001998	0.00200	0.00200	\$391.48	\$391.48	\$391.48	0.9351
Totals	41,858		0.213846	0.21388	0.21388	\$41,864.77	\$41,864.77	\$41,864.77	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	353,652	353,652	EZ Value Abated	HENDERSON	2,351,315
Residential	5,383,743	5,383,743	EZ Tax Abated	Total	2,351,315
Commercial	1,368,587	1,368,587	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	636,842	636,842			
Local Railroad	0	0			
County Total	7,742,824	7,742,824			
Total + Overlap	10,094,139	10,094,139			

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	0.084901	0.08491	0.08491	\$6,574.43	\$6,574.43	\$8,570.93	51.8502
035 TORT JUDGMENTS, LIABILIT	1,517	0.00000	0.015029	0.01503	0.01503	\$1,163.75	\$1,163.75	\$1,517.15	9.1781
122 RECREATION	6,442	0.07500	0.063819	0.06382	0.06382	\$4,941.47	\$4,941.47	\$6,442.08	38.9717
Totals	16,529		0.163749	0.16376	0.16376	\$12,679.65	\$12,679.65	\$16,530.16	100.0000

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Taxing District PKHM - HAMILTON PK DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	153,758	150,929
Residential	29,098,967	26,913,725
Commercial	21,603,660	18,090,594
Industrial	0	0
Mineral	0	0
State Railroad	9,768	9,768
Local Railroad	0	0
County Total	50,866,153	45,165,016
Total + Overlap	50,866,153	45,165,016

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	51,911
TIF Increment	5,701,137

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	92,000	0.22000	0.203698	0.20370	0.20370	\$103,614.35	\$92,001.14	\$92,001.14	51.4316
035 TORT JUDGMENTS, LIABILIT	45,000	0.00000	0.099635	0.09964	0.09964	\$50,683.03	\$45,002.42	\$45,002.42	25.1578
047 SOCIAL SECURITY	8,000	0.00000	0.017713	0.01772	0.01772	\$9,013.48	\$8,003.24	\$8,003.24	4.4741
122 RECREATION	40,000	0.07500	0.088564	0.07500	0.07500	\$38,149.61	\$33,873.76	\$33,873.76	18.9365
Totals	185,000		0.409610	0.39606	0.39606	\$201,460.47	\$178,880.56	\$178,880.56	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	308,483	308,483
Residential	9,060,993	9,060,993
Commercial	2,157,187	2,157,187
Industrial	0	0
Mineral	0	0
State Railroad	10,098	10,098
Local Railroad	0	0
County Total	11,536,761	11,536,761
Total + Overlap	11,536,761	11,536,761

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
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	9,218	0.10000	0.079901	0.07991	0.07991	\$9,219.03	\$9,219.03	\$9,219.03	57.1480
122 RECREATION	6,912	0.07500	0.059913	0.05992	0.05992	\$6,912.83	\$6,912.83	\$6,912.83	42.8520
Totals	16,130		0.139814	0.13983	0.13983	\$16,131.86	\$16,131.86	\$16,131.86	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	622,714	571,526
Residential	15,748,505	15,155,210
Commercial	4,931,186	3,596,607
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	21,302,405	19,323,343
Total + Overlap	21,302,405	19,323,343

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	22,550	0.10000	0.116698	0.10000	0.10000	\$21,302.41	\$19,323.34	\$19,323.34	80.9323
035 TORT JUDGMENTS, LIABILIT	3,100	0.00000	0.016043	0.01605	0.01605	\$3,419.04	\$3,101.40	\$3,101.40	12.9897
122 RECREATION	1,450	0.00000	0.007504	0.00751	0.00751	\$1,599.81	\$1,451.18	\$1,451.18	6.0780
Totals	27,100		0.140245	0.12356	0.12356	\$26,321.26	\$23,875.92	\$23,875.92	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	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	28,500	0.20000	0.126421	0.12643	0.12643	\$28,502.09	\$28,502.09	\$28,502.09	100.0000
Totals	28,500		0.126421	0.12643	0.12643	\$28,502.09	\$28,502.09	\$28,502.09	100.0000