

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	360,732	217,551	EZ Value Abated	0
Residential	23,757,459	22,385,485	EZ Tax Abated	\$0.00
Commercial	10,243,047	6,409,987	New Property	188,752
Industrial	0	0	TIF Increment	5,348,215
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	34,361,238	29,013,023		
Total + Overlap	34,361,238	29,013,023		

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	34,700	0.10000	0.119602	0.10000	0.10000	\$34,361.24	\$29,013.02	\$29,013.02	40.5910
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	0.051701	0.05171	0.05171	\$17,768.20	\$15,002.63	\$15,002.63	20.9896
047 SOCIAL SECURITY	3,200	0.00000	0.011030	0.01103	0.01103	\$3,790.04	\$3,200.14	\$3,200.14	4.4772
062 WORKERS COMPENSATION	2,500	0.00000	0.008617	0.00862	0.00862	\$2,961.94	\$2,500.92	\$2,500.92	3.4989
122 RECREATION	37,050	0.07500	0.127701	0.07500	0.07500	\$25,770.93	\$21,759.77	\$21,759.77	30.4433
Totals	92,450		0.318651	0.24636	0.24636	\$84,652.35	\$71,476.48	\$71,476.48	100.0000

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Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	11,895,693	11,895,693	EZ Value Abated	0
Residential	3,370,659	3,370,659	EZ Tax Abated	\$0.00
Commercial	2,242,261	2,242,261	New Property	125,158
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	17,508,613	17,508,613		
Total + Overlap	17,508,613	17,508,613		

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	13,172	0.10000	0.075232	0.07524	0.07524	\$13,173.48	\$13,173.48	\$13,173.48	24.2149
003 BONDS & INTEREST	14,243	0.00000	0.081349	0.08135	0.08298	\$14,528.65	\$14,528.65	\$14,528.65	26.7057
035 TORT JUDGMENTS, LIABILIT	5,484	0.00000	0.031322	0.03133	0.03133	\$5,485.45	\$5,485.45	\$5,485.45	10.0830
047 SOCIAL SECURITY	1,356	0.00000	0.007745	0.00775	0.00775	\$1,356.92	\$1,356.92	\$1,356.92	2.4942
060 UNEMPLOYMENT INSURANC	757	0.00000	0.004324	0.00433	0.00433	\$758.12	\$758.12	\$758.12	1.3935
122 RECREATION	9,880	0.07500	0.056429	0.05643	0.05643	\$9,880.11	\$9,880.11	\$9,880.11	18.1610
141 HEALTH/SFTY/HANDICAP	8,900	0.10000	0.050832	0.05084	0.05084	\$8,901.38	\$8,901.38	\$8,901.38	16.3620
143 MEDICARE	317	0.00000	0.001811	0.00182	0.00182	\$318.66	\$318.66	\$318.66	0.5857
Totals	54,109		0.309044	0.30909	0.31072	\$54,402.77	\$54,402.77	\$54,402.77	100.0000

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Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Taxing District PKDC - DALLAS CTY PK DIST Equalization Factor 1.00000						
Farm	290,556	290,556	EZ Value Abated	0	HENDERSON	2,261,841
Residential	4,593,589	4,593,589	EZ Tax Abated	\$0.00	Total	2,261,841
Commercial	1,182,453	1,182,453	New Property	22,195	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	0	0				
State Railroad	606,822	606,822				
Local Railroad	0	0				
County Total	6,673,420	6,673,420				
Total + Overlap	8,935,261	8,935,261				

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	8,162	0.10000	0.091346	0.09135	0.09135	\$6,096.17	\$6,096.17	\$8,162.36	51.8445
035 TORT JUDGMENTS, LIABILIT	1,445	0.00000	0.016172	0.01618	0.01618	\$1,079.76	\$1,079.76	\$1,445.73	9.1827
122 RECREATION	6,135	0.07500	0.068661	0.06867	0.06867	\$4,582.64	\$4,582.64	\$6,135.84	38.9728
Totals	15,742		0.176179	0.17620	0.17620	\$11,758.57	\$11,758.57	\$15,743.93	100.0000

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Taxing District PKHM - HAMILTON PK DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	142,616	140,597	EZ Value Abated	0
Residential	27,459,633	25,915,576	EZ Tax Abated	\$0.00
Commercial	20,420,492	18,047,484	New Property	15,481
Industrial	0	0	TIF Increment	3,919,084
Mineral	0	0		
State Railroad	10,826	10,826		
Local Railroad	0	0		
County Total	48,033,567	44,114,483		
Total + Overlap	48,033,567	44,114,483		

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	0.208548	0.20855	0.20855	\$100,174.00	\$92,000.75	\$92,000.75	51.6839
035 TORT JUDGMENTS, LIABILIT	45,000	0.00000	0.102007	0.10201	0.10201	\$48,999.04	\$45,001.18	\$45,001.18	25.2807
047 SOCIAL SECURITY	8,000	0.00000	0.018135	0.01814	0.01814	\$8,713.29	\$8,002.37	\$8,002.37	4.4956
122 RECREATION	33,000	0.07500	0.074805	0.07481	0.07481	\$35,933.91	\$33,002.04	\$33,002.04	18.5398
Totals	178,000		0.403495	0.40351	0.40351	\$193,820.24	\$178,006.34	\$178,006.34	100.0000

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Taxing District PKLH - LAHARPE PK DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	286,402	286,402	EZ Value Abated	0
Residential	7,662,175	7,662,175	EZ Tax Abated	\$0.00
Commercial	1,903,195	1,903,195	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	10,473	10,473		
Local Railroad	0	0		
County Total	9,862,245	9,862,245		
Total + Overlap	9,862,245	9,862,245		

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	8,779	0.10000	0.089016	0.08902	0.08902	\$8,779.37	\$8,779.37	\$8,779.37	57.1484
122 RECREATION	6,583	0.07500	0.066750	0.06675	0.06675	\$6,583.05	\$6,583.05	\$6,583.05	42.8516
Totals	15,362		0.155766	0.15577	0.15577	\$15,362.42	\$15,362.42	\$15,362.42	100.0000

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Taxing District PKNV - NAUVOO PK DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	569,995	524,794
Residential	15,261,617	14,703,376
Commercial	5,356,400	4,062,884
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	21,188,012	19,291,054
Total + Overlap	21,188,012	19,291,054

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	34,291
TIF Increment	1,896,958

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	21,825	0.10000	0.113135	0.10000	0.10000	\$21,188.01	\$19,291.05	\$19,291.05	82.8157
035 TORT JUDGMENTS, LIABILIT	3,000	0.00000	0.015551	0.01556	0.01556	\$3,296.85	\$3,001.69	\$3,001.69	12.8861
122 RECREATION	1,000	0.00000	0.005184	0.00519	0.00519	\$1,099.66	\$1,001.21	\$1,001.21	4.2982
Totals	25,825		0.133870	0.12075	0.12075	\$25,584.52	\$23,293.95	\$23,293.95	100.0000

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Taxing District PKWA - WARSAW PK DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,343,183	1,343,183	EZ Value Abated	0
Residential	14,733,922	14,733,922	EZ Tax Abated	\$0.00
Commercial	3,034,432	3,034,432	New Property	419,890
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	19,111,537	19,111,537		
Total + Overlap	19,111,537	19,111,537		

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	27,500	0.20000	0.143892	0.14390	0.14390	\$27,501.50	\$27,501.50	\$27,501.50	100.0000
Totals	27,500		0.143892	0.14390	0.14390	\$27,501.50	\$27,501.50	\$27,501.50	100.0000