

# FINAL Tax Computation Report Hancock County

Taxing District VCCA - CITY OF CARTHAGE			Equalization Factor 1.000000					
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>			
Farm	288,963	156,395	EZ Value Abated	0	<b>Road District</b>			
Residential	22,070,870	20,918,753	EZ Tax Abated	\$0.00	<b>Fund</b>	<b>Amount Extended</b>		
Commercial	9,447,149	6,104,889	New Property	184,357	TT13RD - CARTHAGE R&B	007	\$21,844.60	
Industrial	0	0	TIF Increment	4,626,945	<b>Total</b>		<b>\$21,844.60</b>	
Mineral	0	0						
State Railroad	0	0						
Local Railroad	0	0						
<b>County Total</b>	<b>31,806,982</b>	<b>27,180,037</b>						
<b>Total + Overlap</b>	<b>31,806,982</b>	<b>27,180,037</b>						

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	73,000	0.27500	0.268580	0.26858	0.26858	\$85,427.19	\$73,000.14	\$73,000.14	26.9032
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.	24,310	0.00000	0.089441	0.08945	0.08945	\$28,451.35	\$24,312.54	\$24,312.54	8.9601
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	18,000	0.07500	0.066225	0.06623	0.06623	\$21,065.76	\$18,001.34	\$18,001.34	6.6341
014 POLICE PROTECTION	21,000	0.07500	0.077263	0.07500	0.07500	\$23,855.24	\$20,385.03	\$20,385.03	7.5126
025 GARBAGE DISPOSAL	24,000	0.20000	0.088300	0.08831	0.08831	\$28,088.75	\$24,002.69	\$24,002.69	8.8459
027 AUDIT	22,000	0.00000	0.080942	0.08095	0.08095	\$25,747.75	\$22,002.24	\$22,002.24	8.1086
035 TORT JUDGMENTS, LIABILIT	60,363	0.00000	0.222086	0.22209	0.22209	\$70,640.13	\$60,364.14	\$60,364.14	22.2464
047 SOCIAL SECURITY	29,275	0.00000	0.107708	0.10771	0.10771	\$34,259.30	\$29,275.62	\$29,275.62	10.7891
<b>Totals</b>	<b>271,948</b>		<b>1.000545</b>	<b>0.99832</b>	<b>0.99832</b>	<b>\$317,535.47</b>	<b>\$271,343.74</b>	<b>\$271,343.74</b>	<b>100.0000</b>

# FINAL Tax Computation Report Hancock County

Taxing District VCDC - CTY OF DALLAS CITY			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV		
Farm	252,884	252,884	EZ Value Abated	0	HENDERSON	*2,087,207		
Residential	3,871,338	3,871,338	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,087,207</b>		
Commercial	1,052,563	1,052,563	New Property	46,953	<i>* denotes use of estimated EAV</i>			
Industrial	0	0	TIF Increment	0				
Mineral	0	0						
State Railroad	541,281	541,281						
Local Railroad	0	0						
<b>County Total</b>	<b>5,718,066</b>	<b>5,718,066</b>						
<b>Total + Overlap</b>	<b>7,805,273</b>	<b>7,805,273</b>						

  

Road and Bridge Transfer			
Road District	Fund	Amount Extended	
TT04RD - DALLAS CITY R&B	007	\$3,573.79	
<b>Total</b>		<b>\$3,573.79</b>	

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	23,210	0.29500	0.297363	0.29500	0.29500	\$16,868.29	\$16,868.29	\$23,025.56	32.5599
005 I.M.R.F.	14,700	0.00000	0.188334	0.18834	0.18834	\$10,769.41	\$10,769.41	\$14,700.45	20.7876
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	5,900	0.07500	0.075590	0.07500	0.07500	\$4,288.55	\$4,288.55	\$5,853.95	8.2780
027 AUDIT	3,565	0.00000	0.045674	0.04568	0.04568	\$2,612.01	\$2,612.01	\$3,565.45	5.0418
035 TORT JUDGMENTS, LIABILIT	6,825	0.00000	0.087441	0.08745	0.08745	\$5,000.45	\$5,000.45	\$6,825.71	9.6521
041 STREET LIGHTING	3,885	0.05000	0.049774	0.04978	0.04978	\$2,846.45	\$2,846.45	\$3,885.46	5.4944
047 SOCIAL SECURITY	10,290	0.00000	0.131834	0.13184	0.13184	\$7,538.70	\$7,538.70	\$10,290.47	14.5516
060 UNEMPLOYMENT INSURANC	2,570	0.00000	0.032927	0.03293	0.03293	\$1,882.96	\$1,882.96	\$2,570.28	3.6346
<b>Totals</b>	<b>70,945</b>		<b>0.908937</b>	<b>0.90602</b>	<b>0.90602</b>	<b>\$51,806.82</b>	<b>\$51,806.82</b>	<b>\$70,717.33</b>	<b>100.0000</b>

## FINAL Tax Computation Report Hancock County

Taxing District VCHM - CITY OF HAMILTON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	170,212	161,838	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	25,114,143	24,455,898	EZ Tax Abated	\$0.00	TT11RD - MONTEBELLO R&B	007	\$14,521.31
Commercial	19,190,130	18,291,614	New Property	80,745	<b>Total</b>		
Industrial	101,322	98,352	TIF Increment	1,568,105	<b>\$14,521.31</b>		
Mineral	0	0					
State Railroad	5,667	5,667					
Local Railroad	0	0					
<b>County Total</b>	<b>44,581,474</b>	<b>43,013,369</b>					
<b>Total + Overlap</b>	<b>44,581,474</b>	<b>43,013,369</b>					

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	142,468	0.30800	0.331218	0.30800	0.30800	\$137,310.94	\$132,481.18	\$132,481.18	24.7487
005 I.M.R.F.	67,001	0.00000	0.155768	0.15577	0.15577	\$69,444.56	\$67,001.92	\$67,001.92	12.5166
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	33,341	0.07500	0.077513	0.07500	0.07500	\$33,436.11	\$32,260.03	\$32,260.03	6.0265
014 POLICE PROTECTION	33,891	0.07500	0.078792	0.07500	0.07500	\$33,436.11	\$32,260.03	\$32,260.03	6.0265
025 GARBAGE DISPOSAL	2,627	0.20000	0.006107	0.00611	0.00611	\$2,723.93	\$2,628.12	\$2,628.12	0.4910
026 SEWAGE TREATMENT	0	0.10000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	20,000	0.00000	0.046497	0.04650	0.04650	\$20,730.39	\$20,001.22	\$20,001.22	3.7364
035 TORT JUDGMENTS, LIABILIT	158,500	0.00000	0.368490	0.36850	0.36850	\$164,282.73	\$158,504.26	\$158,504.26	29.6100
041 STREET LIGHTING	23,000	0.05000	0.053472	0.05000	0.05000	\$22,290.74	\$21,506.68	\$21,506.68	4.0176
044 BAND/PERFORMING ARTS	9,200	0.04000	0.021389	0.02139	0.02139	\$9,535.98	\$9,200.56	\$9,200.56	1.7187
047 SOCIAL SECURITY	44,456	0.00000	0.103354	0.10336	0.10336	\$46,079.41	\$44,458.62	\$44,458.62	8.3053
143 MEDICARE	15,000	0.00000	0.034873	0.03488	0.03488	\$15,550.02	\$15,003.06	\$15,003.06	2.8027
<b>Totals</b>	<b>549,484</b>		<b>1.277473</b>	<b>1.24451</b>	<b>1.24451</b>	<b>\$554,820.92</b>	<b>\$535,305.68</b>	<b>\$535,305.68</b>	<b>100.0000</b>

# FINAL Tax Computation Report Hancock County

Taxing District VCLH - CITY OF LAHARPE			Equalization Factor 1.000000											
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer									
Farm	55,166	55,166	EZ Value Abated	0	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> <tr> <td>TT06RD - LAHARPE R&amp;B</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$25,373.57</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$25,373.57</b></td> </tr> </table>	Road District	Fund	Amount Extended	TT06RD - LAHARPE R&B	007	\$25,373.57	<b>Total</b>		<b>\$25,373.57</b>
Road District	Fund	Amount Extended												
TT06RD - LAHARPE R&B	007	\$25,373.57												
<b>Total</b>		<b>\$25,373.57</b>												
Residential	6,469,957	6,469,957	EZ Tax Abated	\$0.00										
Commercial	1,687,253	1,687,253	New Property	25,332										
Industrial	0	0	TIF Increment	0										
Mineral	0	0												
State Railroad	3,655	3,655												
Local Railroad	0	0												
<b>County Total</b>	<b>8,216,031</b>	<b>8,216,031</b>												
<b>Total + Overlap</b>	<b>8,216,031</b>	<b>8,216,031</b>												

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	26,040	0.26900	0.316941	0.26900	0.26900	\$22,101.12	\$22,101.12	\$22,101.12	25.4085
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	6,740	0.07500	0.082035	0.07500	0.07500	\$6,162.02	\$6,162.02	\$6,162.02	7.0842
027 AUDIT	6,300	0.00000	0.076679	0.07668	0.07668	\$6,300.05	\$6,300.05	\$6,300.05	7.2428
035 TORT JUDGMENTS, LIABILIT	9,960	0.00000	0.121226	0.12123	0.12123	\$9,960.29	\$9,960.29	\$9,960.29	11.4508
041 STREET LIGHTING	2,500	0.05000	0.030428	0.03043	0.03043	\$2,500.14	\$2,500.14	\$2,500.14	2.8743
047 SOCIAL SECURITY	17,089	0.00000	0.207996	0.20800	0.20800	\$17,089.34	\$17,089.34	\$17,089.34	19.6467
060 UNEMPLOYMENT INSURANC	1,000	0.00000	0.012171	0.01218	0.01218	\$1,000.71	\$1,000.71	\$1,000.71	1.1505
062 WORKERS COMPENSATION	21,869	0.00000	0.266175	0.26618	0.26618	\$21,869.43	\$21,869.43	\$21,869.43	25.1422
<b>Totals</b>	<b>91,498</b>		<b>1.113651</b>	<b>1.05870</b>	<b>1.05870</b>	<b>\$86,983.10</b>	<b>\$86,983.10</b>	<b>\$86,983.10</b>	<b>100.0000</b>

# FINAL Tax Computation Report Hancock County

Taxing District VCNV - CITY OF NAUVOO			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer			
Farm	449,487	410,562	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	12,489,991	11,988,442	EZ Tax Abated	\$0.00	TT01RD - NAUVOO R&B	007	\$12,919.98	
Commercial	5,140,198	3,934,164	New Property	21,067	TT07RD - SONORA R&B	007	\$1,109.78	
Industrial	0	0	TIF Increment	1,746,508	<b>Total</b>		<b>\$14,029.76</b>	
Mineral	0	0						
State Railroad	0	0						
Local Railroad	0	0						
<b>County Total</b>	<b>18,079,676</b>	<b>16,333,168</b>						
<b>Total + Overlap</b>	<b>18,079,676</b>	<b>16,333,168</b>						

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	55,325	0.00000	0.338728	0.33873	0.33873	\$61,241.29	\$55,325.34	\$55,325.34	26.6480
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	29,286	0.00000	0.179304	0.17931	0.17931	\$32,418.67	\$29,287.00	\$29,287.00	14.1063
027 AUDIT	40,000	0.00000	0.244900	0.24491	0.24491	\$44,278.93	\$40,001.56	\$40,001.56	19.2671
035 TORT JUDGMENTS, LIABILIT	33,000	0.00000	0.202043	0.20205	0.20205	\$36,529.99	\$33,001.17	\$33,001.17	15.8953
041 STREET LIGHTING	15,000	0.00000	0.091838	0.09184	0.09184	\$16,604.37	\$15,000.38	\$15,000.38	7.2251
047 SOCIAL SECURITY	35,000	0.00000	0.214288	0.21429	0.21429	\$38,742.94	\$35,000.35	\$35,000.35	16.8582
<b>Totals</b>	<b>207,611</b>		<b>1.271101</b>	<b>1.27113</b>	<b>1.27113</b>	<b>\$229,816.19</b>	<b>\$207,615.80</b>	<b>\$207,615.80</b>	<b>100.0000</b>