

Taxing District CCMH - COUNTY COMMUNITY MENTAL HEALTH			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	233,909,928	233,888,002	EZ Value Abated	718,458
Residential	264,280,220	262,909,111	EZ Tax Abated	\$1,075.67
Commercial	103,342,824	81,104,428	New Property	3,417,875
Industrial	27,694,406	27,692,719	TIF Increment	22,926,517
Mineral	5,389,661	5,389,061		
State Railroad	20,038,356	20,038,356		
Local Railroad	457,560	446,303		
County Total	655,112,955	631,467,980		
Total + Overlap	655,112,955	631,467,980		

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
018 Mental Health	945,411	0.15000	0.149716	0.14972	0.14972	\$980,835.12	\$945,433.86	\$945,433.86	100.0000
Totals	945,411		0.149716	0.14972	0.14972	\$980,835.12	\$945,433.86	\$945,433.86	100.0000

Taxing District CES1 - CES EXTENSION SERVICE			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	233,909,928	233,888,002	EZ Value Abated	718,458
Residential	264,280,220	262,909,111	EZ Tax Abated	\$178.69
Commercial	103,342,824	81,104,428	New Property	3,417,875
Industrial	27,694,406	27,692,719	TIF Increment	22,926,517
Mineral	5,389,661	5,389,061		
State Railroad	20,038,356	20,038,356		
Local Railroad	457,560	446,303		
County Total	655,112,955	631,467,980		
Total + Overlap	655,112,955	631,467,980		

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
053 Extension Education	157,000	0.05000	0.024863	0.02487	0.02487	\$162,926.59	\$157,046.09	\$157,046.09	100.0000
Totals	157,000		0.024863	0.02487	0.02487	\$162,926.59	\$157,046.09	\$157,046.09	100.0000

Taxing District CSA1 - FARMS-WAGG AMB			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	36,203,752	36,203,752	EZ Value Abated	0
Residential	16,353,942	16,353,942	EZ Tax Abated	\$0.00
Commercial	2,699,580	2,699,580	New Property	29,044
Industrial	370,025	370,025	TIF Increment	0
Mineral	447,073	447,073		
State Railroad	1,141,752	1,141,752		
Local Railroad	0	0		
County Total	57,216,124	57,216,124		
Total + Overlap	57,216,124	57,216,124		

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
023 Special Service Area	114,200	0.30000	0.199594	0.19960	0.19960	\$114,203.38	\$114,203.38	\$114,203.38	100.0000
Totals	114,200		0.199594	0.19960	0.19960	\$114,203.38	\$114,203.38	\$114,203.38	100.0000

Taxing District CSA2 - HILLSBORO AMB			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	72,925,394	72,922,364	EZ Value Abated	109,408
Residential	95,618,317	95,003,917	EZ Tax Abated	\$152.22
Commercial	25,855,716	22,151,579	New Property	1,332,201
Industrial	17,087,264	17,087,264	TIF Increment	4,212,159
Mineral	3,048,954	3,048,954		
State Railroad	5,382,926	5,382,926		
Local Railroad	30,000	30,000		
County Total	219,948,571	215,627,004		
Total + Overlap	219,948,571	215,627,004		

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
023 Special Service Area	300,000	0.15000	0.139129	0.13913	0.13913	\$306,014.45	\$300,001.85	\$300,001.85	100.0000
Totals	300,000		0.139129	0.13913	0.13913	\$306,014.45	\$300,001.85	\$300,001.85	100.0000

Taxing District CSA3 - LITCHFIELD AMB			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	35,177,155	35,158,259	EZ Value Abated	537,180
Residential	101,418,421	100,674,652	EZ Tax Abated	\$2,067.66
Commercial	58,133,020	39,657,691	New Property	1,561,659
Industrial	10,154,782	10,153,095	TIF Increment	18,714,358
Mineral	238,282	237,682		
State Railroad	8,881,239	8,881,239		
Local Railroad	22,220	10,963		
County Total	214,025,119	194,773,581		
Total + Overlap	214,025,119	194,773,581		

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
023 Special Service Area	749,700	0.45000	0.384909	0.38491	0.38491	\$823,804.09	\$749,702.99	\$749,702.99	100.0000
Totals	749,700		0.384909	0.38491	0.38491	\$823,804.09	\$749,702.99	\$749,702.99	100.0000

Taxing District CSA4 - NOKOMIS-WITT AMB			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	52,395,189	52,395,189	EZ Value Abated	71,870
Residential	30,104,507	30,091,567	EZ Tax Abated	\$323.42
Commercial	6,069,338	6,010,408	New Property	147,196
Industrial	80,909	80,909	TIF Increment	0
Mineral	1,587,374	1,587,374		
State Railroad	2,731,445	2,731,445		
Local Railroad	1,130	1,130		
County Total	92,969,892	92,898,022		
Total + Overlap	92,969,892	92,898,022		

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
023 Special Service Area	500,000	0.45000	0.538225	0.45000	0.45000	\$418,364.51	\$418,041.10	\$418,041.10	100.0000
Totals	500,000		0.538225	0.45000	0.45000	\$418,364.51	\$418,041.10	\$418,041.10	100.0000

Taxing District CSA5 - RAYMOND-HARVEL AMB			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	35,511,379	35,511,379	EZ Value Abated	0
Residential	20,639,533	20,639,533	EZ Tax Abated	\$0.00
Commercial	10,585,170	10,585,170	New Property	347,775
Industrial	1,426	1,426	TIF Increment	0
Mineral	62,378	62,378		
State Railroad	1,417,754	1,417,754		
Local Railroad	404,210	404,210		
County Total	68,621,850	68,621,850		
Total + Overlap	68,621,850	68,621,850		

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
023 Special Service Area	88,738	0.30000	0.129315	0.12932	0.12932	\$88,741.78	\$88,741.78	\$88,741.78	100.0000
Totals	88,738		0.129315	0.12932	0.12932	\$88,741.78	\$88,741.78	\$88,741.78	100.0000

Taxing District CSSS - COUNTY SENIOR SOCIAL SERVICES			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	233,909,928	233,888,002	EZ Value Abated	718,458
Residential	264,280,220	262,909,111	EZ Tax Abated	\$136.29
Commercial	103,342,824	81,104,428	New Property	3,417,875
Industrial	27,694,406	27,692,719	TIF Increment	22,926,517
Mineral	5,389,661	5,389,061		
State Railroad	20,038,356	20,038,356		
Local Railroad	457,560	446,303		
County Total	655,112,955	631,467,980		
Total + Overlap	655,112,955	631,467,980		

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
142 Senior Citizen Social Services	119,762	0.02500	0.018966	0.01897	0.01897	\$124,274.93	\$119,789.48	\$119,789.48	100.0000
Totals	119,762		0.018966	0.01897	0.01897	\$124,274.93	\$119,789.48	\$119,789.48	100.0000



Taxing District CT68 - COUNTY TAX			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	233,909,928	233,888,002	EZ Value Abated	718,458
Residential	264,280,220	262,909,111	EZ Tax Abated	\$5,582.99
Commercial	103,342,824	81,104,428	New Property	3,417,875
Industrial	27,694,406	27,692,719	TIF Increment	22,926,517
Mineral	5,389,661	5,389,061		
State Railroad	20,038,356	20,038,356		
Local Railroad	457,560	446,303		
County Total	655,112,955	631,467,980		
Total + Overlap	655,112,955	631,467,980		

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	904,415	0.20250	0.143224	0.14323	0.14323	\$938,318.29	\$904,451.59	\$904,451.59	18.4317
005 IMRF	618,100	0.00000	0.097883	0.09789	0.09789	\$641,290.07	\$618,144.01	\$618,144.01	12.5972
006 County Highway	630,274	0.10000	0.099811	0.09982	0.09982	\$653,933.75	\$630,331.34	\$630,331.34	12.8455
008 Bridges	315,137	0.05000	0.049906	0.04991	0.04991	\$326,966.88	\$315,165.67	\$315,165.67	6.4228
021 Federal Aid Matching	315,137	0.05000	0.049906	0.04991	0.04991	\$326,966.88	\$315,165.67	\$315,165.67	6.4228
022 Health	819,356	0.15000	0.129754	0.12976	0.12976	\$850,074.57	\$819,392.85	\$819,392.85	16.6984
035 Liability Insurance	560,000	0.00000	0.088682	0.08869	0.08869	\$581,019.68	\$560,048.95	\$560,048.95	11.4132
047 Social Security	625,200	0.00000	0.099007	0.09901	0.09901	\$648,627.34	\$625,216.45	\$625,216.45	12.7413
060 Unemployment Insurance	65,000	0.00000	0.010294	0.01030	0.01030	\$67,476.63	\$65,041.20	\$65,041.20	1.3255
062 Workmens Compensation	54,000	0.00000	0.008552	0.00856	0.00856	\$56,077.67	\$54,053.66	\$54,053.66	1.1016
Totals	4,906,619		0.777019	0.77708	0.77708	\$5,090,751.76	\$4,907,011.39	\$4,907,011.39	100.0000

Taxing District CVAC - COUNTY VETERANS ASSISTANCE			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	233,909,928	233,888,002	EZ Value Abated	718,458
Residential	264,280,220	262,909,111	EZ Tax Abated	\$128.67
Commercial	103,342,824	81,104,428	New Property	3,417,875
Industrial	27,694,406	27,692,719	TIF Increment	22,926,517
Mineral	5,389,661	5,389,061		
State Railroad	20,038,356	20,038,356		
Local Railroad	457,560	446,303		
County Total	655,112,955	631,467,980		
Total + Overlap	655,112,955	631,467,980		

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
055 Veterans Assistance	113,086	0.02000	0.017908	0.01791	0.01791	\$117,330.73	\$113,095.92	\$113,095.92	100.0000
Totals	113,086		0.017908	0.01791	0.01791	\$117,330.73	\$113,095.92	\$113,095.92	100.0000

Taxing District FDCF - COFFEEN FIRE			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	12,305,006	12,305,006	EZ Value Abated	0	Bond County	*102,014
Residential	8,611,828	8,611,828	EZ Tax Abated	\$0.00	Total	102,014
Commercial	1,829,625	1,829,625	New Property	50,412	* denotes use of estimated EAV	
Industrial	1,197,200	1,197,200	TIF Increment	0		
Mineral	204,488	204,488				
State Railroad	623,703	623,703				
Local Railroad	7,580	7,580				
County Total	24,779,430	24,779,430				
Total + Overlap	24,881,444	24,881,444				

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	39,243	0.30000	0.157720	0.15772	0.15772	\$39,082.12	\$39,082.12	\$39,243.01	80.5598
027 Audit	838	0.00500	0.003368	0.00337	0.00337	\$835.07	\$835.07	\$838.50	1.7213
035 Liability Insurance	8,630	0.00000	0.034685	0.03469	0.03469	\$8,595.98	\$8,595.98	\$8,631.37	17.7189
Totals	48,711		0.195773	0.19578	0.19578	\$48,513.17	\$48,513.17	\$48,712.88	100.0000

Taxing District FDDI - DIVERNON FIRE			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	69,350	69,350	EZ Value Abated	0	Sangamon County	51,229,376
Residential	50,780	50,780	EZ Tax Abated	\$0.00	Total	51,229,376
Commercial	0	0	New Property	0	* denotes use of estimated EAV	
Industrial	0	0	TIF Increment	0		
Mineral	3,000	3,000				
State Railroad	69,079	69,079				
Local Railroad	0	0				
County Total	192,209	192,209				
Total + Overlap	51,421,585	51,421,585				

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	158,052	0.30000	0.307365	0.30000	0.30000	\$576.63	\$576.63	\$154,264.76	89.2533
027 Audit	2,634	0.00500	0.005122	0.00500	0.00500	\$9.61	\$9.61	\$2,571.08	1.4875
035 Liability Insurance	16,000	0.00000	0.031115	0.03112	0.03112	\$59.82	\$59.82	\$16,002.40	9.2592
Totals	176,686		0.343602	0.33612	0.33612	\$646.06	\$646.06	\$172,838.24	100.0000

Taxing District FDFM - FILLMORE FIRE			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	12,083,832	12,083,832	EZ Value Abated	0	Fayette County	*5,437,451
Residential	2,369,415	2,369,415	EZ Tax Abated	\$0.00	Total	5,437,451
Commercial	1,150,270	1,150,270	New Property	20,130	* denotes use of estimated EAV	
Industrial	234	234	TIF Increment	0		
Mineral	694,992	694,992				
State Railroad	0	0				
Local Railroad	13,040	13,040				
County Total	16,311,783	16,311,783				
Total + Overlap	21,749,234	21,749,234				

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	42,946	0.30000	0.197460	0.19746	0.19746	\$32,209.25	\$32,209.25	\$42,946.04	46.4885
027 Audit	724	0.00500	0.003329	0.00333	0.00333	\$543.18	\$543.18	\$724.25	0.7840
035 Liability Insurance	51,596	0.00000	0.237231	0.23724	0.23724	\$38,698.07	\$38,698.07	\$51,597.88	55.8540
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.013280	-0.01328	-0.01328	(\$2,166.20)	(\$2,166.20)	(\$2,166.20)	-3.1265
Totals	95,266		0.424740	0.42475	0.42475	\$69,284.30	\$69,284.30	\$93,101.97	100.0000

Taxing District FDFW - FARMS-WAGG FIRE			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	30,336,603	30,336,603	EZ Value Abated	0	Macoupin County	*981,993
Residential	15,960,461	15,960,461	EZ Tax Abated	\$0.00	Total	981,993
Commercial	2,657,570	2,657,570	New Property	29,044		
Industrial	370,025	370,025	TIF Increment	0		
Mineral	403,833	403,833				
State Railroad	942,336	942,336				
Local Railroad	0	0				
County Total	50,670,828	50,670,828				
Total + Overlap	51,652,821	51,652,821				

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	138,614	0.30000	0.268357	0.26836	0.26836	\$135,980.23	\$135,980.23	\$138,615.51	100.0000
Totals	138,614		0.268357	0.26836	0.26836	\$135,980.23	\$135,980.23	\$138,615.51	100.0000

Taxing District FDMO - MT OLIVE FIRE			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	9,922,453	9,922,453	EZ Value Abated	0	Macoupin County	*42,608,559
Residential	1,826,360	1,826,360	EZ Tax Abated	\$0.00	<b>Total</b>	<b>42,608,559</b>
Commercial	66,550	66,550	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	23,681	23,681				
State Railroad	1,335,294	1,335,294				
Local Railroad	0	0				
<b>County Total</b>	<b>13,174,338</b>	<b>13,174,338</b>				
<b>Total + Overlap</b>	<b>55,782,897</b>	<b>55,782,897</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	159,243	0.30000	0.285469	0.28547	0.28547	\$37,608.78	\$37,608.78	\$159,243.44	94.3796
035 Liability Insurance	13,000	0.00000	0.023305	0.02331	0.02331	\$3,070.94	\$3,070.94	\$13,002.99	7.7066
109 Prior Year Adjustment	0	0.00000	-0.006310	-0.00631	-0.00631	(\$831.30)	(\$831.30)	(\$831.30)	-2.0862
<b>Totals</b>	<b>172,243</b>		<b>0.302464</b>	<b>0.30247</b>	<b>0.30247</b>	<b>\$39,848.42</b>	<b>\$39,848.42</b>	<b>\$171,415.13</b>	<b>100.0000</b>

Taxing District			FDMP - MORR-PALMER FIRE			Equalization Factor			1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values			Overlapping County			Overlap EAV			
Farm	897,977	897,977	EZ Value Abated			0			Christian County			68,448,542
Residential	0	0	EZ Tax Abated			\$0.00			Total			68,448,542
Commercial	0	0	New Property			0			* denotes use of estimated EAV			
Industrial	0	0	TIF Increment			0						
Mineral	8,320	8,320										
State Railroad	0	0										
Local Railroad	0	0										
County Total	906,297	906,297										
Total + Overlap	69,354,839	69,354,839										

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	195,000	0.40000	0.281163	0.28117	0.28117	\$2,548.24	\$2,548.24	\$195,005.00	93.7453
027 Audit	1,000	0.00500	0.001442	0.00145	0.00145	\$13.14	\$13.14	\$1,005.65	0.4834
035 Liability Insurance	12,000	0.00000	0.017302	0.01731	0.01731	\$156.88	\$156.88	\$12,005.32	5.7713
Totals	208,000		0.299907	0.29993	0.29993	\$2,718.26	\$2,718.26	\$208,015.97	100.0000



Taxing District FDND - NEW DOUGLAS FIRE			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	1,697,059	1,697,059	EZ Value Abated	0	Bond County	*3,866,145
Residential	145,500	145,500	EZ Tax Abated	\$0.00	Macoupin County	*112,763
Commercial	0	0	New Property	0	Madison County	*15,914,430
Industrial	0	0	TIF Increment	0	<b>Total</b>	<b>19,893,338</b>
Mineral	5,600	5,600			<i>* denotes use of estimated EAV</i>	
State Railroad	483,240	483,240				
Local Railroad	0	0				
<b>County Total</b>	<b>2,331,399</b>	<b>2,331,399</b>				
<b>Total + Overlap</b>	<b>22,224,737</b>	<b>22,224,737</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	38,000	0.30000	0.170981	0.17099	0.17099	\$3,986.46	\$3,986.46	\$38,002.08	40.9352
035 Liability Insurance	6,000	0.00000	0.026997	0.02700	0.02700	\$629.48	\$629.48	\$6,000.68	6.4638
049 Emergency & Disaster	9,500	0.05000	0.042745	0.04275	0.04275	\$996.67	\$996.67	\$9,501.08	10.2343
064 Ambulance	39,330	0.25000	0.176965	0.17697	0.17697	\$4,125.88	\$4,125.88	\$39,331.12	42.3667
<b>Totals</b>	<b>92,830</b>		<b>0.417688</b>	<b>0.41771</b>	<b>0.41771</b>	<b>\$9,738.49</b>	<b>\$9,738.49</b>	<b>\$92,834.96</b>	<b>100.0000</b>

Taxing District FDNK - NOKOMIS FIRE			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	26,004,317	26,004,317	EZ Value Abated	56,280	Christian County	7,800,540
Residential	23,044,794	23,031,854	EZ Tax Abated	\$152.35	<b>Total</b>	<b>7,800,540</b>
Commercial	4,481,383	4,438,043	New Property	87,512	<i>* denotes use of estimated EAV</i>	
Industrial	80,475	80,475	TIF Increment	0		
Mineral	699,761	699,761				
State Railroad	2,042,881	2,042,881				
Local Railroad	0	0				
<b>County Total</b>	<b>56,353,611</b>	<b>56,297,331</b>				
<b>Total + Overlap</b>	<b>64,154,151</b>	<b>64,097,871</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	159,400	0.30000	0.248682	0.24869	0.24869	\$140,145.80	\$140,005.83	\$159,405.00	91.8692
035 Liability Insurance	13,000	0.00000	0.020282	0.02029	0.02029	\$11,434.15	\$11,422.73	\$13,005.46	7.4954
047 Social Security	1,100	0.00000	0.001716	0.00172	0.00172	\$969.28	\$968.31	\$1,102.48	0.6354
<b>Totals</b>	<b>173,500</b>		<b>0.270680</b>	<b>0.27070</b>	<b>0.27070</b>	<b>\$152,549.23</b>	<b>\$152,396.87</b>	<b>\$173,512.94</b>	<b>100.0000</b>

Taxing District FDPA - PAWNEE FIRE			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	1,996,045	1,996,045	EZ Value Abated	0	Christian County	10,509,791
Residential	237,111	237,111	EZ Tax Abated	\$0.00	Sangamon County	94,011,530
Commercial	0	0	New Property	0	Total	104,521,321
Industrial	0	0	TIF Increment	0	* denotes use of estimated EAV	
Mineral	1,590	1,590				
State Railroad	0	0				
Local Railroad	0	0				
County Total	2,234,746	2,234,746				
Total + Overlap	106,756,067	106,756,067				

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	292,143	0.30000	0.273655	0.27366	0.27366	\$6,115.61	\$6,115.61	\$292,148.65	57.0707
027 Audit	3,700	0.00500	0.003466	0.00347	0.00347	\$77.55	\$77.55	\$3,704.44	0.7237
035 Liability Insurance	35,100	0.00000	0.032879	0.03288	0.03288	\$734.78	\$734.78	\$35,101.39	6.8570
047 Social Security	14,600	0.00000	0.013676	0.01368	0.01368	\$305.71	\$305.71	\$14,604.23	2.8529
064 Ambulance	166,344	0.30000	0.155817	0.15582	0.15582	\$3,482.18	\$3,482.18	\$166,347.30	32.4957
Totals	511,887		0.479493	0.47951	0.47951	\$10,715.83	\$10,715.83	\$511,906.01	100.0000

Taxing District FDRM - RAYMOND FIRE			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	45,231,220	45,231,220	EZ Value Abated	0	Christian County	7,219,501
Residential	21,442,838	21,442,838	EZ Tax Abated	\$0.00	Macoupin County	*359,571
Commercial	10,753,370	10,753,370	New Property	347,775	<b>Total</b>	<b>7,579,072</b>
Industrial	1,426	1,426	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	55,915	55,915				
State Railroad	1,417,754	1,417,754				
Local Railroad	404,210	404,210				
<b>County Total</b>	<b>79,306,733</b>	<b>79,306,733</b>				
<b>Total + Overlap</b>	<b>86,885,805</b>	<b>86,885,805</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	198,842	0.30000	0.228854	0.22886	0.22886	\$181,501.39	\$181,501.39	\$198,846.85	91.1502
027 Audit	4,300	0.00500	0.004949	0.00495	0.00495	\$3,925.68	\$3,925.68	\$4,300.85	1.9715
035 Liability Insurance	15,000	0.00000	0.017264	0.01727	0.01727	\$13,696.27	\$13,696.27	\$15,005.18	6.8783
<b>Totals</b>	<b>218,142</b>		<b>0.251067</b>	<b>0.25108</b>	<b>0.25108</b>	<b>\$199,123.34</b>	<b>\$199,123.34</b>	<b>\$218,152.88</b>	<b>100.0000</b>

Taxing District FDSK - SHOAL CREEK FIRE			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	14,278,262	14,278,262	EZ Value Abated	0	Bond County	*26,771,506
Residential	5,753,780	5,753,780	EZ Tax Abated	\$0.00	<b>Total</b>	<b>26,771,506</b>
Commercial	902,824	902,824	New Property	130,034	* denotes use of estimated EAV	
Industrial	0	0	TIF Increment	0		
Mineral	538,045	538,045				
State Railroad	4,568,328	4,568,328				
Local Railroad	0	0				
<b>County Total</b>	<b>26,041,239</b>	<b>26,041,239</b>				
<b>Total + Overlap</b>	<b>52,812,745</b>	<b>52,812,745</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	157,326	0.30000	0.297894	0.29790	0.29790	\$77,576.85	\$77,576.85	\$157,329.17	85.0560
027 Audit	2,677	0.00500	0.005069	0.00500	0.00500	\$1,302.06	\$1,302.06	\$2,640.64	1.4276
035 Liability Insurance	25,000	0.00000	0.047337	0.04734	0.04734	\$12,327.92	\$12,327.92	\$25,001.55	13.5164
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	185,003		0.350300	0.35024	0.35024	\$91,206.83	\$91,206.83	\$184,971.36	100.0000

Taxing District FDVI - VIRDEN FIRE			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	2,292,379	2,292,379	EZ Value Abated	0	Macoupin County	*64,890,310
Residential	201,210	201,210	EZ Tax Abated	\$0.00	Sangamon County	40,956,370
Commercial	0	0	New Property	0	Total	105,846,680
Industrial	0	0	TIF Increment	0	* denotes use of estimated EAV	
Mineral	37,783	37,783				
State Railroad	130,337	130,337				
Local Railroad	0	0				
County Total	2,661,709	2,661,709				
Total + Overlap	108,508,389	108,508,389				

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	425,336	0.30000	0.391984	0.30000	0.30000	\$7,985.13	\$7,985.13	\$325,525.17	93.1330
035 Liability Insurance	24,000	0.00000	0.022118	0.02212	0.02212	\$588.77	\$588.77	\$24,002.06	6.8670
Totals	449,336		0.414102	0.32212	0.32212	\$8,573.90	\$8,573.90	\$349,527.23	100.0000

Taxing District J501 - KASKASKIA JR COLLEGE			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	4,517,142	4,517,142	EZ Value Abated	0	Bond County	*322,047,499
Residential	541,179	541,179	EZ Tax Abated	\$0.00	Clinton County	*909,988,961
Commercial	235,690	235,690	New Property	0	Fayette County	*162,673,420
Industrial	0	0	TIF Increment	0	Jefferson County	*35,756,340
Mineral	220,649	220,649			Madison County	*1,553,590
State Railroad	857,571	857,571			Marion County	*629,442,595
Local Railroad	0	0			St Clair County	98,422
County Total	6,372,231	6,372,231			Washington County	*316,640,750
Total + Overlap	2,384,573,808	2,384,573,808			Total	2,378,201,577
						* denotes use of estimated EAV

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
003 Bonds & Interest	2,774,025	0.00000	0.116332	0.11634	0.11634	\$7,413.45	\$7,413.45	\$2,774,213.17	22.7058
027 Audit	90,000	0.00500	0.003774	0.00378	0.00378	\$240.87	\$240.87	\$90,136.89	0.7377
035 Liability Insurance	1,075,000	0.00000	0.045081	0.04509	0.04509	\$2,873.24	\$2,873.24	\$1,075,204.33	8.8001
047 Social Security	221,000	0.00000	0.009268	0.00927	0.00927	\$590.71	\$590.71	\$221,049.99	1.8092
136 Operations & Maintenance	1,861,313	0.07500	0.078056	0.07500	0.07500	\$4,779.17	\$4,779.17	\$1,788,430.36	14.6376
141 Health, Safety, Handicap Acc	1,240,876	0.05000	0.052038	0.05000	0.05000	\$3,186.12	\$3,186.12	\$1,192,286.90	9.7584
149 Average Additional Tax	923,211	0.03790	0.038716	0.03790	0.03790	\$2,415.08	\$2,415.08	\$903,753.47	7.3969
159 Educational Purposes	4,343,065	0.17500	0.182132	0.17500	0.17500	\$11,151.40	\$11,151.40	\$4,173,004.16	34.1543
Totals	12,528,490		0.525397	0.51238	0.51238	\$32,650.04	\$32,650.04	\$12,218,079.27	100.0000

Taxing District J517 - LAKE LAND JR COLLEGE			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	4,101,859	4,101,859	EZ Value Abated	0	Christian County	108,016,867
Residential	311,824	311,824	EZ Tax Abated	\$0.00	Clark County	*346,513,415
Commercial	139,820	139,820	New Property	0	Clay County	*32,407,829
Industrial	434	434	TIF Increment	0	Coles County	970,817,209
Mineral	179,728	179,728			Crawford County	*48,948
State Railroad	0	0			Cumberland County	*254,723,117
Local Railroad	0	0			Douglas County	*128,065,210
County Total	4,733,665	4,733,665			Edgar County	*328,851,195
Total + Overlap	4,343,891,674	4,343,891,674			Effingham County	*1,033,585,762
					Fayette County	*193,184,297
					Jasper County	*31,461,268
					Macon County	*5,742,211
					Moultrie County	384,684,301
					Shelby County	521,056,380
					Total	4,339,158,009
					* denotes use of estimated EAV	

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
003 Bonds & Interest	6,598,250	0.00000	0.151897	0.15190	0.15190	\$7,190.44	\$7,190.44	\$6,598,371.45	30.1221
027 Audit	100,000	0.00500	0.002302	0.00231	0.00231	\$109.35	\$109.35	\$100,343.90	0.4581
035 Liability Insurance	760,176	0.00000	0.017500	0.01750	0.01750	\$828.39	\$828.39	\$760,181.04	3.4703
047 Social Security	125,911	0.00000	0.002899	0.00290	0.00290	\$137.28	\$137.28	\$125,972.86	0.5751
060 Unemployment Insurance	641,968	0.00000	0.014779	0.01478	0.01478	\$699.64	\$699.64	\$642,027.19	2.9309
062 Workmens Compensation	503,642	0.00000	0.011594	0.01160	0.01160	\$549.11	\$549.11	\$503,891.43	2.3003
109 Prior Year Adjustment	0	0.00000	-0.014780	-0.01478	-0.01478	(\$699.64)	(\$699.64)	(\$699.64)	-2.9309
136 Operations & Maintenance	1,060,000	0.02500	0.024402	0.02441	0.02441	\$1,155.49	\$1,155.49	\$1,060,343.96	4.8406
141 Health, Safety, Handicap Acc	1,500,000	0.05000	0.034531	0.03454	0.03454	\$1,635.01	\$1,635.01	\$1,500,380.18	6.8494
143 Medicare	318,303	0.00000	0.007328	0.00733	0.00733	\$346.98	\$346.98	\$318,407.26	1.4536
149 Average Additional Tax	4,413,000	0.10790	0.101591	0.10160	0.10160	\$4,809.40	\$4,809.40	\$4,413,393.94	20.1475
159 Educational Purposes	6,524,000	0.15500	0.150188	0.15019	0.15019	\$7,109.49	\$7,109.49	\$6,524,090.91	29.7830
Totals	22,545,250		0.504231	0.50428	0.50428	\$23,870.94	\$23,870.94	\$22,546,704.48	100.0000



Taxing District J522 - SOUTHWESTERN IL COLLEGE			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	314,408	314,408	EZ Value Abated	0	Bond County	*22,134,713
Residential	0	0	EZ Tax Abated	\$0.00	Madison County	*3,279,989,859
Commercial	0	0	New Property	0	Monroe County	*1,228,004,299
Industrial	0	0	TIF Increment	0	Perry County	*3,444,658
Mineral	0	0			Randolph County	*561,674,049
State Railroad	0	0			St Clair County	5,124,353,901
Local Railroad	0	0			Washington County	*77,975,372
County Total	314,408	314,408			Total	10,297,576,851
Total + Overlap	10,297,891,259	10,297,891,259			* denotes use of estimated EAV	

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
003 Bonds & Interest	4,890,000	0.00000	0.047485	0.04749	0.04749	\$149.31	\$149.31	\$4,890,468.56	12.5398
027 Audit	150,730	0.00500	0.001464	0.00147	0.00147	\$4.62	\$4.62	\$151,379.00	0.3880
035 Liability Insurance	3,369,459	0.00000	0.032720	0.03272	0.03272	\$102.87	\$102.87	\$3,369,470.02	8.6395
047 Social Security	650,000	0.00000	0.006312	0.00632	0.00632	\$19.87	\$19.87	\$650,826.73	1.6688
136 Operations & Maintenance	2,813,621	0.02800	0.027322	0.02733	0.02733	\$85.93	\$85.93	\$2,814,413.68	7.2168
141 Health, Safety, Handicap Acc	1,004,865	0.05000	0.009758	0.00976	0.00976	\$30.69	\$30.69	\$1,005,074.19	2.5775
149 Average Additional Tax	12,852,219	0.12790	0.124804	0.12481	0.12481	\$392.41	\$392.41	\$12,852,798.08	32.9565
159 Educational Purposes	13,264,214	0.13200	0.128805	0.12881	0.12881	\$404.99	\$404.99	\$13,264,713.73	34.0131
Totals	38,995,108		0.378670	0.37871	0.37871	\$1,190.69	\$1,190.69	\$38,999,143.99	100.0000

Taxing District J526 - LINCOLN LAND COLLEGE			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	224,976,519	224,954,593	EZ Value Abated	718,458	Bond County	*8,850,157
Residential	263,427,217	262,056,108	EZ Tax Abated	\$3,315.75	Cass County	*236,294,427
Commercial	102,967,314	80,728,918	New Property	3,417,875	Christian County	564,640,525
Industrial	27,693,972	27,692,285	TIF Increment	22,926,517	DeWitt County	*1,202,557
Mineral	4,989,284	4,988,684			Fayette County	*243,202
State Railroad	19,180,785	19,180,785			Greene County	*75,500
Local Railroad	457,560	446,303			Logan County	265,571,324
County Total	643,692,651	620,047,676			Macon County	*760,978
Total + Overlap	8,776,126,517	8,752,481,542			Macoupin County	*255,461,486
					Mason County	157,948,226
					Menard County	*381,655,915
					Morgan County	*794,415,901
					Sangamon County	5,383,734,277
					Scott County	*81,579,391
					Total	8,132,433,866
					* denotes use of estimated EAV	

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	2,690,063	0.00000	0.030735	0.03074	0.03074	\$197,871.12	\$190,602.66	\$2,690,512.83	6.6608
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	80,000	0.00500	0.000914	0.00092	0.00092	\$5,921.97	\$5,704.44	\$80,522.83	0.1993
035 Liability Insurance	6,290,000	0.00000	0.071865	0.07187	0.07187	\$462,621.91	\$445,628.26	\$6,290,408.48	15.5728
047 Social Security	610,000	0.00000	0.006970	0.00697	0.00697	\$44,865.38	\$43,217.32	\$610,047.96	1.5103
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.004190	-0.00419	-0.00419	(\$26,970.72)	(\$25,980.00)	(\$25,980.00)	-0.9079
136 Operations & Maintenance	5,885,562	0.07000	0.067245	0.06725	0.06725	\$432,883.31	\$416,982.06	\$5,886,043.84	14.5717
141 Health, Safety, Handicap Acc	2,500,000	0.05000	0.028563	0.02857	0.02857	\$183,902.99	\$177,147.62	\$2,500,583.98	6.1905
159 Educational Purposes	22,701,453	0.27000	0.259372	0.25938	0.25938	\$1,669,610.00	\$1,608,279.66	\$22,702,186.62	56.2025
Totals	40,757,078		0.461474	0.46151	0.46151	\$2,970,705.96	\$2,861,582.02	\$40,734,326.54	100.0000

Taxing District LYDL - DOYLE LIBRARY DIST			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	31,757,370	31,757,370	EZ Value Abated	0	Christian County	1,466,732
Residential	18,590,099	18,590,099	EZ Tax Abated	\$0.00	Total	1,466,732
Commercial	4,512,030	4,512,030	New Property	321,654	* denotes use of estimated EAV	
Industrial	1,426	1,426	TIF Increment	0		
Mineral	26,628	26,628				
State Railroad	1,090,821	1,090,821				
Local Railroad	404,210	404,210				
County Total	56,382,584	56,382,584				
Total + Overlap	57,849,316	57,849,316				

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	71,792	0.15000	0.124102	0.12411	0.12411	\$69,976.43	\$69,976.43	\$71,796.79	100.0000
Totals	71,792		0.124102	0.12411	0.12411	\$69,976.43	\$69,976.43	\$71,796.79	100.0000

Taxing District LYFW - FARMS-WAGG LIBRARY			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	31,635,014	31,635,014	EZ Value Abated	0	Macoupin County	*4,470,231
Residential	16,106,851	16,106,851	EZ Tax Abated	\$0.00	Total	4,470,231
Commercial	2,699,580	2,699,580	New Property	29,044	* denotes use of estimated EAV	
Industrial	370,025	370,025	TIF Increment	0		
Mineral	403,993	403,993				
State Railroad	942,336	942,336				
Local Railroad	0	0				
County Total	52,157,799	52,157,799				
Total + Overlap	56,628,030	56,628,030				

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	98,000	0.25000	0.173059	0.17306	0.17306	\$90,264.29	\$90,264.29	\$98,000.47	90.7404
004 Operation, Buildings & Mainter	0	0.02000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 Liability Insurance	5,000	0.00000	0.008830	0.00883	0.00883	\$4,605.53	\$4,605.53	\$5,000.26	4.6298
047 Social Security	5,000	0.00000	0.008830	0.00883	0.00883	\$4,605.53	\$4,605.53	\$5,000.26	4.6298
Totals	108,000		0.190719	0.19072	0.19072	\$99,475.35	\$99,475.35	\$108,000.99	100.0000

Taxing District LYGP - GRAND PRAIRIE WEST LIBRARY			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	2,018,339	2,018,339	EZ Value Abated	0	Macoupin County	*61,234,085
Residential	201,210	201,210	EZ Tax Abated	\$0.00	Sangamon County	32,778,310
Commercial	0	0	New Property	0	Total	94,012,395
Industrial	0	0	TIF Increment	0	* denotes use of estimated EAV	
Mineral	31,743	31,743				
State Railroad	52,135	52,135				
Local Railroad	0	0				
County Total	2,303,427	2,303,427				
Total + Overlap	96,315,822	96,315,822				

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	92,950	0.15000	0.096505	0.09651	0.09651	\$2,223.04	\$2,223.04	\$92,954.40	72.8928
004 Operation, Buildings & Mainter	13,050	0.02000	0.013549	0.01355	0.01355	\$312.11	\$312.11	\$13,050.79	10.2340
005 IMRF	9,137	0.00000	0.009487	0.00949	0.00949	\$218.60	\$218.60	\$9,140.37	7.1678
027 Audit	1,099	0.00500	0.001141	0.00115	0.00115	\$26.49	\$26.49	\$1,107.63	0.8686
035 Liability Insurance	6,448	0.00000	0.006695	0.00670	0.00670	\$154.33	\$154.33	\$6,453.16	5.0604
047 Social Security	4,816	0.00000	0.005000	0.00500	0.00500	\$115.17	\$115.17	\$4,815.79	3.7764
Totals	127,500		0.132377	0.13240	0.13240	\$3,049.74	\$3,049.74	\$127,522.14	100.0000

Taxing District LYHS - HILLSBORO AREA PUBLIC LIBRARY			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	61,488,814	61,485,784	EZ Value Abated	109,408
Residential	92,899,981	92,285,581	EZ Tax Abated	\$195.99
Commercial	24,477,426	20,773,289	New Property	1,294,295
Industrial	17,087,030	17,087,030	TIF Increment	4,212,159
Mineral	2,357,905	2,357,905		
State Railroad	4,845,763	4,845,763		
Local Railroad	18,960	18,960		
County Total	203,175,879	198,854,312		
Total + Overlap	203,175,879	198,854,312		

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	274,000	0.15000	0.137789	0.13779	0.13779	\$279,956.04	\$274,001.36	\$274,001.36	76.9175
004 Operation, Buildings & Mainter	36,500	0.02000	0.018355	0.01836	0.01836	\$37,303.09	\$36,509.65	\$36,509.65	10.2490
005 IMRF	1,500	0.00000	0.000754	0.00076	0.00076	\$1,544.14	\$1,511.29	\$1,511.29	0.4242
035 Liability Insurance	29,190	0.00000	0.014679	0.01468	0.01468	\$29,826.22	\$29,191.81	\$29,191.81	8.1947
047 Social Security	15,000	0.00000	0.007543	0.00755	0.00755	\$15,339.78	\$15,013.50	\$15,013.50	4.2146
Totals	356,190		0.179120	0.17914	0.17914	\$363,969.27	\$356,227.61	\$356,227.61	100.0000

Taxing District LYL - LITCHFIELD PUBLIC LIBRARY			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	31,681,695	31,662,799	EZ Value Abated	537,180	Macoupin County	*4,648,683
Residential	101,679,968	100,936,199	EZ Tax Abated	\$916.97	<b>Total</b>	<b>4,648,683</b>
Commercial	64,172,740	45,697,411	New Property	1,592,486	<i>* denotes use of estimated EAV</i>	
Industrial	10,154,782	10,153,095	TIF Increment	18,714,358		
Mineral	296,230	295,630				
State Railroad	8,078,516	8,078,516				
Local Railroad	22,220	10,963				
<b>County Total</b>	<b>216,086,151</b>	<b>196,834,613</b>				
<b>Total + Overlap</b>	<b>220,734,834</b>	<b>201,483,296</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	243,525	0.15000	0.120866	0.12087	0.12087	\$261,183.33	\$237,914.00	\$243,532.86	70.8084
004 Operation, Buildings & Maint	31,300	0.02000	0.015535	0.01554	0.01554	\$33,579.79	\$30,588.10	\$31,310.50	9.1037
035 Liability Insurance	49,586	0.00000	0.024611	0.02462	0.02462	\$53,200.41	\$48,460.68	\$49,605.19	14.4230
047 Social Security	19,477	0.00000	0.009667	0.00967	0.00967	\$20,895.53	\$19,033.91	\$19,483.43	5.6649
<b>Totals</b>	<b>343,888</b>		<b>0.170679</b>	<b>0.17070</b>	<b>0.17070</b>	<b>\$368,859.06</b>	<b>\$335,996.69</b>	<b>\$343,931.98</b>	<b>100.0000</b>

Taxing District MTA1 - MTA AUDUBON-NOKOMIS			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	27,372,888	27,372,888	EZ Value Abated	56,280
Residential	23,100,532	23,087,592	EZ Tax Abated	\$13.17
Commercial	4,808,408	4,765,068	New Property	141,046
Industrial	80,909	80,909	TIF Increment	0
Mineral	1,026,006	1,026,006		
State Railroad	2,318,721	2,318,721		
Local Railroad	0	0		
County Total	58,707,464	58,651,184		
Total + Overlap	58,707,464	58,651,184		

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
147 Assessing Purposes	13,720	0.00000	0.023393	0.02340	0.02340	\$13,737.55	\$13,724.38	\$13,724.38	100.0000
Totals	13,720		0.023393	0.02340	0.02340	\$13,737.55	\$13,724.38	\$13,724.38	100.0000



Taxing District MTA3 - MTA BUT-IRV-ROUN			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	37,245,276	37,245,276	EZ Value Abated	0
Residential	21,818,338	21,818,338	EZ Tax Abated	\$0.00
Commercial	3,059,926	3,059,926	New Property	713,592
Industrial	13,960	13,960	TIF Increment	0
Mineral	468,530	468,530		
State Railroad	1,445,571	1,445,571		
Local Railroad	9,380	9,380		
County Total	64,060,981	64,060,981		
Total + Overlap	64,060,981	64,060,981		

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
147 Assessing Purposes	15,085	0.00000	0.023548	0.02355	0.02355	\$15,086.36	\$15,086.36	\$15,086.36	100.0000
Totals	15,085		0.023548	0.02355	0.02355	\$15,086.36	\$15,086.36	\$15,086.36	100.0000

Taxing District MTA4 - MTA FILLMORE CONSOL/WITT			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	26,076,016	26,076,016	EZ Value Abated	15,590
Residential	9,074,870	9,074,870	EZ Tax Abated	\$3.45
Commercial	2,782,810	2,767,220	New Property	37,922
Industrial	234	234	TIF Increment	0
Mineral	1,401,813	1,401,813		
State Railroad	412,724	412,724		
Local Railroad	16,850	16,850		
County Total	39,765,317	39,749,727		
Total + Overlap	39,765,317	39,749,727		

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
147 Assessing Purposes	8,800	0.00000	0.022139	0.02214	0.02214	\$8,804.04	\$8,800.59	\$8,800.59	100.0000
Totals	8,800		0.022139	0.02214	0.02214	\$8,804.04	\$8,800.59	\$8,800.59	100.0000

Taxing District MTA5 - MTA GRSH-WSVL-EFRK			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	33,865,133	33,865,133	EZ Value Abated	0
Residential	23,681,725	23,681,725	EZ Tax Abated	\$0.00
Commercial	4,052,169	4,052,169	New Property	287,985
Industrial	15,812,070	15,812,070	TIF Increment	0
Mineral	1,389,787	1,389,787		
State Railroad	6,348,963	6,348,963		
Local Railroad	4,900	4,900		
County Total	85,154,747	85,154,747		
Total + Overlap	85,154,747	85,154,747		

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
147 Assessing Purposes	12,500	0.00000	0.014679	0.01468	0.01468	\$12,500.72	\$12,500.72	\$12,500.72	100.0000
Totals	12,500		0.014679	0.01468	0.01468	\$12,500.72	\$12,500.72	\$12,500.72	100.0000

Taxing District MTA6 - MTA BOIS/HARV/PIT/ZANES			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	57,796,963	57,796,963	EZ Value Abated	0
Residential	22,251,368	22,251,368	EZ Tax Abated	\$0.00
Commercial	9,858,630	9,858,630	New Property	74,867
Industrial	370,025	370,025	TIF Increment	0
Mineral	501,423	501,423		
State Railroad	1,981,465	1,981,465		
Local Railroad	240	240		
County Total	92,760,114	92,760,114		
Total + Overlap	92,760,114	92,760,114		

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
147 Assessing Purposes	18,672	0.00000	0.020129	0.02013	0.02013	\$18,672.61	\$18,672.61	\$18,672.61	100.0000
Totals	18,672		0.020129	0.02013	0.02013	\$18,672.61	\$18,672.61	\$18,672.61	100.0000

Taxing District PKLF - LITCHFIELD PARK			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	532,170	513,274	EZ Value Abated	164,160
Residential	78,243,870	77,500,101	EZ Tax Abated	\$421.84
Commercial	55,868,407	37,766,098	New Property	348,320
Industrial	9,137,242	9,135,555	TIF Increment	18,714,358
Mineral	1,475	875		
State Railroad	984,817	984,817		
Local Railroad	21,710	10,453		
County Total	144,789,691	125,911,173		
Total + Overlap	144,789,691	125,911,173		

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	115,000	0.10000	0.091334	0.09134	0.09134	\$132,250.90	\$115,007.27	\$115,007.27	35.5451
003 Bonds & Interest	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	5,837	0.00500	0.004636	0.00464	0.00464	\$6,718.24	\$5,842.28	\$5,842.28	1.8057
035 Liability Insurance	56,837	0.00000	0.045141	0.04515	0.04515	\$65,372.55	\$56,848.89	\$56,848.89	17.5701
047 Social Security	25,181	0.00000	0.019999	0.02000	0.02000	\$28,957.94	\$25,182.23	\$25,182.23	7.7830
060 Unemployment Insurance	16,558	0.00000	0.013151	0.01316	0.01316	\$19,054.32	\$16,569.91	\$16,569.91	5.1212
062 Workmens Compensation	16,558	0.00000	0.013151	0.01316	0.01316	\$19,054.32	\$16,569.91	\$16,569.91	5.1212
122 Recreation	87,529	0.07500	0.069517	0.06952	0.06952	\$100,657.79	\$87,533.45	\$87,533.45	27.0537
Totals	323,500		0.256929	0.25697	0.25697	\$372,066.06	\$323,553.94	\$323,553.94	100.0000

Taxing District PKNK - NOKOMIS PARK			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	12,576,607	12,576,607	EZ Value Abated	56,280
Residential	20,822,219	20,809,279	EZ Tax Abated	\$224.55
Commercial	4,521,988	4,478,648	New Property	68,960
Industrial	70,810	70,810	TIF Increment	0
Mineral	243,664	243,664		
State Railroad	1,414,461	1,414,461		
Local Railroad	0	0		
County Total	39,649,749	39,593,469		
Total + Overlap	39,649,749	39,593,469		

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	37,035	0.10000	0.093538	0.09354	0.09354	\$37,088.38	\$37,035.73	\$37,035.73	23.4447
001A Add'l Corp.	71,705	0.25000	0.181103	0.18111	0.18111	\$71,809.66	\$71,707.73	\$71,707.73	45.3933
035 Liability Insurance	19,555	0.00000	0.049390	0.04939	0.04939	\$19,583.01	\$19,555.21	\$19,555.21	12.3791
047 Social Security	1,520	0.00000	0.003839	0.00384	0.00384	\$1,522.55	\$1,520.39	\$1,520.39	0.9625
122 Recreation	28,150	0.07500	0.071098	0.07110	0.07110	\$28,190.97	\$28,150.96	\$28,150.96	17.8204
Totals	157,965		0.398968	0.39898	0.39898	\$158,194.57	\$157,970.02	\$157,970.02	100.0000

Taxing District PKPT - PITMAN TWP PARK			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	15,081,761	15,081,761	EZ Value Abated	0
Residential	3,677,927	3,677,927	EZ Tax Abated	\$0.00
Commercial	201,620	201,620	New Property	0
Industrial	3,825	3,825	TIF Increment	0
Mineral	95,499	95,499		
State Railroad	336,269	336,269		
Local Railroad	0	0		
County Total	19,396,901	19,396,901		
Total + Overlap	19,396,901	19,396,901		

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	7,720	0.10000	0.039800	0.03981	0.03981	\$7,721.91	\$7,721.91	\$7,721.91	57.0753
122 Recreation	5,806	0.07500	0.029933	0.02994	0.02994	\$5,807.43	\$5,807.43	\$5,807.43	42.9247
Totals	13,526		0.069733	0.06975	0.06975	\$13,529.34	\$13,529.34	\$13,529.34	100.0000

Taxing District PKRM - RAYMOND PARK			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	438,483	438,483	EZ Value Abated	0
Residential	12,693,358	12,693,358	EZ Tax Abated	\$0.00
Commercial	3,352,390	3,352,390	New Property	136,138
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	194,936	194,936		
Local Railroad	403,970	403,970		
County Total	17,083,137	17,083,137		
Total + Overlap	17,083,137	17,083,137		

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	14,425	0.10000	0.084440	0.08444	0.08444	\$14,425.00	\$14,425.00	\$14,425.00	61.9880
122 Recreation	8,844	0.07500	0.051770	0.05178	0.05178	\$8,845.65	\$8,845.65	\$8,845.65	38.0120
Totals	23,269		0.136210	0.13622	0.13622	\$23,270.65	\$23,270.65	\$23,270.65	100.0000



Taxing District TC05 - FILLMORE CONSOLIDATED TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	15,559,500	15,559,500	EZ Value Abated	0
Residential	2,858,985	2,858,985	EZ Tax Abated	\$0.00
Commercial	1,570,730	1,570,730	New Property	31,772
Industrial	234	234	TIF Increment	0
Mineral	843,435	843,435		
State Railroad	0	0		
Local Railroad	15,720	15,720		
County Total	20,848,604	20,848,604		
Total + Overlap	20,848,604	20,848,604		

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	25,000	0.39000	0.119912	0.11992	0.11992	\$25,001.65	\$25,001.65	\$25,001.65	68.6946
005 IMRF	500	0.00000	0.002398	0.00240	0.00240	\$500.37	\$500.37	\$500.37	1.3748
035 Liability Insurance	7,500	0.00000	0.035974	0.03598	0.03598	\$7,501.33	\$7,501.33	\$7,501.33	20.6106
047 Social Security	3,000	0.00000	0.014390	0.01439	0.01439	\$3,000.11	\$3,000.11	\$3,000.11	8.2431
054 General Assistance	390	0.10000	0.001871	0.00188	0.00188	\$391.95	\$391.95	\$391.95	1.0769
Totals	36,390		0.174545	0.17457	0.17457	\$36,395.41	\$36,395.41	\$36,395.41	100.0000

Taxing District TL10 - NOKOMIS TWP LIBRARY			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	12,576,607	12,576,607	EZ Value Abated	56,280
Residential	20,822,219	20,809,279	EZ Tax Abated	\$89.96
Commercial	4,521,988	4,478,648	New Property	68,960
Industrial	70,810	70,810	TIF Increment	0
Mineral	243,664	243,664		
State Railroad	1,414,461	1,414,461		
Local Railroad	0	0		
County Total	39,649,749	39,593,469		
Total + Overlap	39,649,749	39,593,469		

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
016 Library	55,866	0.15000	0.141099	0.14110	0.14110	\$55,945.80	\$55,866.38	\$55,866.38	88.2702
028 Library Building	7,421	0.02000	0.018743	0.01875	0.01875	\$7,434.33	\$7,423.78	\$7,423.78	11.7298
Totals	63,287		0.159842	0.15985	0.15985	\$63,380.13	\$63,290.16	\$63,290.16	100.0000

Taxing District TL18 - WITT TWP LIBRARY			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	10,516,516	10,516,516	EZ Value Abated	15,590
Residential	6,215,885	6,215,885	EZ Tax Abated	\$17.45
Commercial	1,212,080	1,196,490	New Property	6,150
Industrial	0	0	TIF Increment	0
Mineral	558,378	558,378		
State Railroad	412,724	412,724		
Local Railroad	1,130	1,130		
County Total	18,916,713	18,901,123		
Total + Overlap	18,916,713	18,901,123		

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
016 Library	21,159	0.15000	0.111946	0.11195	0.11195	\$21,177.26	\$21,159.81	\$21,159.81	100.0000
Totals	21,159		0.111946	0.11195	0.11195	\$21,177.26	\$21,159.81	\$21,159.81	100.0000

Taxing District TR01 - AUDUBON ROAD DIST			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	14,796,281	14,796,281	EZ Value Abated	0	<b>Municipality</b>
Residential	2,278,313	2,278,313	EZ Tax Abated	\$0.00	<b>Fund</b>
Commercial	286,420	286,420	New Property	72,086	<b>Amount Extended</b>
Industrial	10,099	10,099	TIF Increment	0	VCOM - OHLMAN CORP
Mineral	782,342	782,342			007
State Railroad	904,260	904,260			\$2,677.99
Local Railroad	0	0			<b>Total</b>
County Total	19,057,715	19,057,715			\$2,677.99
Total + Overlap	19,057,715	19,057,715			

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
007 Road & Bridge	84,990	0.66000	0.445961	0.44597	0.44597	\$84,991.69	\$84,991.69	\$84,991.69	68.6529
008 Bridges	4,470	0.05000	0.023455	0.02346	0.02346	\$4,470.94	\$4,470.94	\$4,470.94	3.6115
009 Permanent Road	23,825	0.16700	0.125015	0.12502	0.12502	\$23,825.96	\$23,825.96	\$23,825.96	19.2457
010 Equipment & Building	4,900	0.03500	0.025711	0.02572	0.02572	\$4,901.64	\$4,901.64	\$4,901.64	3.9594
035 Liability Insurance	5,607	0.00000	0.029421	0.02943	0.02943	\$5,608.69	\$5,608.69	\$5,608.69	4.5305
Totals	123,792		0.649563	0.64960	0.64960	\$123,798.92	\$123,798.92	\$123,798.92	100.0000

Taxing District TR02 - BOIS DARC ROAD DIST			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	21,121,991	21,121,991	EZ Value Abated	0	MunicipalityFundAmount Extended
Residential	12,676,015	12,676,015	EZ Tax Abated	\$0.00	
Commercial	2,497,960	2,497,960	New Property	29,044	VCFV - FARMERSVILLE CORP007\$24,426.08
Industrial	366,200	366,200	TIF Increment	0	Total\$24,426.08
Mineral	351,574	351,574			
State Railroad	805,483	805,483			
Local Railroad	0	0			
County Total	37,819,223	37,819,223			
Total + Overlap	37,819,223	37,819,223			

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
005 IMRF	2,500	0.00000	0.006610	0.00662	0.00662	\$2,503.63	\$2,503.63	\$2,503.63	1.0768
007 Road & Bridge	148,148	0.66000	0.391727	0.39173	0.39173	\$148,149.24	\$148,149.24	\$148,149.24	63.7208
008 Bridges	8,060	0.05000	0.021312	0.02132	0.02132	\$8,063.06	\$8,063.06	\$8,063.06	3.4680
009 Permanent Road	46,384	0.16700	0.122647	0.12265	0.12265	\$46,385.28	\$46,385.28	\$46,385.28	19.9509
010 Equipment & Building	12,400	0.03500	0.032788	0.03279	0.03279	\$12,400.92	\$12,400.92	\$12,400.92	5.3338
027 Audit	1,740	0.00500	0.004601	0.00461	0.00461	\$1,743.47	\$1,743.47	\$1,743.47	0.7499
035 Liability Insurance	10,600	0.00000	0.028028	0.02803	0.02803	\$10,600.73	\$10,600.73	\$10,600.73	4.5595
047 Social Security	2,650	0.00000	0.007007	0.00701	0.00701	\$2,651.13	\$2,651.13	\$2,651.13	1.1403
Totals	232,482		0.614720	0.61476	0.61476	\$232,497.46	\$232,497.46	\$232,497.46	100.0000

Taxing District TR03 - BUTLER GROVE ROAD DIST			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	12,089,729	12,089,729	EZ Value Abated	0	<b>Municipality</b>
Residential	11,560,894	11,560,894	EZ Tax Abated	\$0.00	<b>Fund</b>
Commercial	307,760	307,760	New Property	395,654	<b>Amount Extended</b>
Industrial	13,960	13,960	TIF Increment	0	VCBT - BUTLER CORP
Mineral	142,752	142,752			007
State Railroad	0	0			\$3,799.98
Local Railroad	0	0			VCHB - HILLSBORO CORP
County Total	24,115,095	24,115,095			007
Total + Overlap	24,115,095	24,115,095			\$16,020.86
					<b>Total</b>
					<b>\$19,820.84</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
007 Road & Bridge	121,535	0.66000	0.503979	0.50398	0.50398	\$121,535.26	\$121,535.26	\$121,535.26	69.6625
008 Bridges	5,250	0.05000	0.021771	0.02178	0.02178	\$5,252.27	\$5,252.27	\$5,252.27	3.0105
009 Permanent Road	34,650	0.16700	0.143686	0.14369	0.14369	\$34,650.98	\$34,650.98	\$34,650.98	19.8615
010 Equipment & Building	6,300	0.03500	0.026125	0.02613	0.02613	\$6,301.27	\$6,301.27	\$6,301.27	3.6118
035 Liability Insurance	3,150	0.00000	0.013062	0.01307	0.01307	\$3,151.84	\$3,151.84	\$3,151.84	1.8066
047 Social Security	3,570	0.00000	0.014804	0.01481	0.01481	\$3,571.45	\$3,571.45	\$3,571.45	2.0471
Totals	174,455		0.723427	0.72346	0.72346	\$174,463.07	\$174,463.07	\$174,463.07	100.0000

Taxing District TR04 - EAST FORK ROAD DIST			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	16,476,063	16,476,063	EZ Value Abated	0	<b>Municipality</b> <b>Fund</b> <b>Amount Extended</b>
Residential	18,451,961	18,451,961	EZ Tax Abated	\$0.00	VCCF - COFFEEN CORP      007      \$2,614.13
Commercial	3,592,265	3,592,265	New Property	199,231	VCDN - DONNELLSON CORP      007      \$378.92
Industrial	15,812,070	15,812,070	TIF Increment	0	VCHB - HILLSBORO CORP      007      \$2,215.81
Mineral	934,208	934,208			VCSR - SCHRAM CITY CORP      007      \$3,067.16
State Railroad	1,352,629	1,352,629			<b>Total</b> <b>\$8,276.02</b>
Local Railroad	4,900	4,900			
<b>County Total</b>	<b>56,624,096</b>	<b>56,624,096</b>			
<b>Total + Overlap</b>	<b>56,624,096</b>	<b>56,624,096</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
005 IMRF	5,000	0.00000	0.008830	0.00884	0.00884	\$5,005.57	\$5,005.57	\$5,005.57	4.6921
007 Road & Bridge	48,302	0.16500	0.085303	0.08531	0.08531	\$48,306.02	\$48,306.02	\$48,306.02	45.2813
008 Bridges - Joint Expense of Co.	23,620	0.05000	0.041714	0.04172	0.04172	\$23,623.57	\$23,623.57	\$23,623.57	22.1444
010 Equipment & Building	20,995	0.03500	0.037078	0.03500	0.03500	\$19,818.43	\$19,818.43	\$19,818.43	18.5775
035 Liability Insurance	8,920	0.00000	0.015753	0.01576	0.01576	\$8,923.96	\$8,923.96	\$8,923.96	8.3652
047 Social Security	1,000	0.00000	0.001766	0.00177	0.00177	\$1,002.25	\$1,002.25	\$1,002.25	0.9395
<b>Totals</b>	<b>107,837</b>		<b>0.190444</b>	<b>0.18840</b>	<b>0.18840</b>	<b>\$106,679.80</b>	<b>\$106,679.80</b>	<b>\$106,679.80</b>	<b>100.0000</b>

Taxing District TR05 - FILLMORE CONSOLIDATED RD			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	15,559,500	15,559,500	EZ Value Abated	0	MunicipalityFundAmount Extended
Residential	2,858,985	2,858,985	EZ Tax Abated	\$0.00	
Commercial	1,570,730	1,570,730	New Property	31,772	VCFM - FILLMORE CORP007\$4,785.94
Industrial	234	234	TIF Increment	0	Total\$4,785.94
Mineral	843,435	843,435			
State Railroad	0	0			
Local Railroad	15,720	15,720			
County Total	20,848,604	20,848,604			
Total + Overlap	20,848,604	20,848,604			

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
005 IMRF	1,500	0.00000	0.007195	0.00720	0.00720	\$1,501.10	\$1,501.10	\$1,501.10	1.2619
007 Road & Bridge	74,500	0.66000	0.357338	0.35734	0.35734	\$74,500.40	\$74,500.40	\$74,500.40	62.6297
008 Bridges	3,750	0.05000	0.017987	0.01799	0.01799	\$3,750.66	\$3,750.66	\$3,750.66	3.1530
009 Permanent Road	18,250	0.16700	0.087536	0.08754	0.08754	\$18,250.87	\$18,250.87	\$18,250.87	15.3428
010 Equipment & Building	12,250	0.03500	0.058757	0.03500	0.03500	\$7,297.01	\$7,297.01	\$7,297.01	6.1343
027 Audit	900	0.00500	0.004317	0.00432	0.00432	\$900.66	\$900.66	\$900.66	0.7572
035 Liability Insurance	8,500	0.00000	0.040770	0.04078	0.04078	\$8,502.06	\$8,502.06	\$8,502.06	7.1474
047 Social Security	4,250	0.00000	0.020385	0.02039	0.02039	\$4,251.03	\$4,251.03	\$4,251.03	3.5737
Totals	123,900		0.594285	0.57056	0.57056	\$118,953.79	\$118,953.79	\$118,953.79	100.0000



Taxing District			Equalization Factor		
TR06 - GRISHAM ROAD DIST			1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	6,374,744	6,374,744	EZ Value Abated	0	<b>Municipality</b>
Residential	3,630,580	3,630,580	EZ Tax Abated	\$0.00	<b>Fund</b>
Commercial	301,118	301,118	New Property	77,385	<b>Amount Extended</b>
Industrial	0	0	TIF Increment	0	VCDN - DONNELSON CORP
Mineral	320,445	320,445			007
State Railroad	772,059	772,059			\$1,005.89
Local Railroad	0	0			VCPA - PANAMA CORP
County Total	11,398,946	11,398,946			007
Total + Overlap	11,398,946	11,398,946			\$2,042.43
					<b>Total</b>
					<b>\$3,048.32</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
007 Road & Bridge	33,700	0.66000	0.295641	0.29565	0.29565	\$33,700.98	\$33,700.98	\$33,700.98	70.9435
008 Bridges	2,800	0.05000	0.024564	0.02457	0.02457	\$2,800.72	\$2,800.72	\$2,800.72	5.8958
009 Permanent Road	9,500	0.16700	0.083341	0.08335	0.08335	\$9,501.02	\$9,501.02	\$9,501.02	20.0005
027 Audit	500	0.00500	0.004386	0.00439	0.00439	\$500.41	\$500.41	\$500.41	1.0534
035 Liability Insurance	500	0.00000	0.004386	0.00439	0.00439	\$500.41	\$500.41	\$500.41	1.0534
047 Social Security	500	0.00000	0.004386	0.00439	0.00439	\$500.41	\$500.41	\$500.41	1.0534
Totals	47,500		0.416704	0.41674	0.41674	\$47,503.95	\$47,503.95	\$47,503.95	100.0000

Taxing District TR07 - HARVEL ROAD DIST			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	7,440,548	7,440,548	EZ Value Abated	0	MunicipalityFundAmount Extended
Residential	1,607,208	1,607,208	EZ Tax Abated	\$0.00	VCHV - HARVEL CORP007\$4,120.85
Commercial	222,110	222,110	New Property	0	Total\$4,120.85
Industrial	0	0	TIF Increment	0	
Mineral	35,925	35,925			
State Railroad	161,366	161,366			
Local Railroad	240	240			
County Total	9,467,397	9,467,397			
Total + Overlap	9,467,397	9,467,397			

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
007 Road & Bridge	54,081	0.66000	0.571234	0.57124	0.57124	\$54,081.56	\$54,081.56	\$54,081.56	69.9312
008 Bridges	3,420	0.05000	0.036124	0.03613	0.03613	\$3,420.57	\$3,420.57	\$3,420.57	4.4230
009 Permanent Road	13,022	0.16700	0.137546	0.13755	0.13755	\$13,022.40	\$13,022.40	\$13,022.40	16.8389
010 Equipment & Building	2,354	0.03500	0.024864	0.02487	0.02487	\$2,354.54	\$2,354.54	\$2,354.54	3.0446
035 Liability Insurance	4,456	0.00000	0.047067	0.04707	0.04707	\$4,456.30	\$4,456.30	\$4,456.30	5.7623
Totals	77,333		0.816835	0.81686	0.81686	\$77,335.37	\$77,335.37	\$77,335.37	100.0000

Taxing District TR08 - HILLSBORO ROAD DIST			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	11,775,596	11,772,566	EZ Value Abated	109,408	<div>MunicipalityFundAmount Extended</div>
Residential	49,646,543	49,032,143	EZ Tax Abated	\$553.29	VCHB - HILLSBORO CORP007\$70,252.82
Commercial	17,380,527	13,676,390	New Property	310,221	VCTS - TAYLOR SPRINGS CORP007\$9,322.93
Industrial	1,261,000	1,261,000	TIF Increment	4,212,159	Total\$79,575.75
Mineral	485,326	485,326			
State Railroad	1,812,667	1,812,667			
Local Railroad	0	0			
County Total	82,361,659	78,040,092			
Total + Overlap	82,361,659	78,040,092			

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
005 IMRF	22,043	0.00000	0.028246	0.02825	0.02825	\$23,267.17	\$22,046.33	\$22,046.33	5.5861
007 Road & Bridge	219,375	0.33000	0.281106	0.28111	0.28111	\$231,526.86	\$219,378.50	\$219,378.50	55.5872
008 Bridges	5,506	0.05000	0.007055	0.00706	0.00706	\$5,814.73	\$5,509.63	\$5,509.63	1.3961
009 Permanent Road	110,243	0.16700	0.141265	0.14127	0.14127	\$116,352.32	\$110,247.24	\$110,247.24	27.9350
010 Equipment & Building	26,454	0.03500	0.033898	0.03390	0.03390	\$27,920.60	\$26,455.59	\$26,455.59	6.7034
035 Liability Insurance	5,506	0.00000	0.007055	0.00706	0.00706	\$5,814.73	\$5,509.63	\$5,509.63	1.3961
047 Social Security	5,506	0.00000	0.007055	0.00706	0.00706	\$5,814.73	\$5,509.63	\$5,509.63	1.3961
Totals	394,633		0.505680	0.50571	0.50571	\$416,511.14	\$394,656.55	\$394,656.55	100.0000

Taxing District TR09 - IRVING ROAD DIST			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	10,649,762	10,649,762	EZ Value Abated	0	MunicipalityFundAmount Extended
Residential	9,469,354	9,469,354	EZ Tax Abated	\$0.00	VCHB - HILLSBORO CORP007\$3,811.84
Commercial	2,703,316	2,703,316	New Property	317,938	VCIR - IRVING CORP007\$8,837.91
Industrial	0	0	TIF Increment	0	Total\$12,649.75
Mineral	322,788	322,788			
State Railroad	1,445,571	1,445,571			
Local Railroad	9,380	9,380			
County Total	24,600,171	24,600,171			
Total + Overlap	24,600,171	24,600,171			

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
007 Road & Bridge	110,145	0.66000	0.447741	0.44775	0.44775	\$110,147.27	\$110,147.27	\$110,147.27	65.8040
008 Bridges	10,138	0.05000	0.041211	0.04122	0.04122	\$10,140.19	\$10,140.19	\$10,140.19	6.0579
009 Permanent Road	40,000	0.16700	0.162601	0.16261	0.16261	\$40,002.34	\$40,002.34	\$40,002.34	23.8981
010 Equipment & Building	7,097	0.03500	0.028849	0.02885	0.02885	\$7,097.15	\$7,097.15	\$7,097.15	4.2400
Totals	167,380		0.680402	0.68043	0.68043	\$167,386.95	\$167,386.95	\$167,386.95	100.0000

Taxing District TR10 - NOKOMIS ROAD DIST			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	12,576,607	12,576,607	EZ Value Abated	56,280	Municipality Fund Amount Extended
Residential	20,822,219	20,809,279	EZ Tax Abated	\$210.33	VCCL - COALTON CORP 007 \$2,202.38
Commercial	4,521,988	4,478,648	New Property	68,960	VCNK - NOKOMIS CORP 007 \$15,573.85
Industrial	70,810	70,810	TIF Increment	0	VCWN - WENONAH CORP 007 \$686.92
Mineral	243,664	243,664			VCWT - WITT CORP 007 \$0.00
State Railroad	1,414,461	1,414,461			Total \$18,463.15
Local Railroad	0	0			
County Total	39,649,749	39,593,469			
Total + Overlap	39,649,749	39,593,469			

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
007 Road & Bridge	60,383	0.16500	0.152508	0.15251	0.15251	\$60,469.83	\$60,384.00	\$60,384.00	40.8097
008 Bridges	8,667	0.05000	0.021890	0.02189	0.02189	\$8,679.33	\$8,667.01	\$8,667.01	5.8575
009 Permanent Road	60,252	0.16700	0.152177	0.15218	0.15218	\$60,338.99	\$60,253.34	\$60,253.34	40.7214
010 Equipment & Building	13,338	0.03500	0.033687	0.03369	0.03369	\$13,358.00	\$13,339.04	\$13,339.04	9.0150
035 Liability Insurance	5,320	0.00000	0.013437	0.01344	0.01344	\$5,328.93	\$5,321.36	\$5,321.36	3.5964
Totals	147,960		0.373699	0.37371	0.37371	\$148,175.08	\$147,964.75	\$147,964.75	100.0000

Taxing District TR11 - NORTH LITCHFIELD ROAD DIST			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	13,038,733	13,019,837	EZ Value Abated	537,180	<b>Municipality</b>
Residential	77,330,874	76,600,466	EZ Tax Abated	\$576.83	<b>Fund</b>
Commercial	46,896,193	28,477,747	New Property	1,550,290	<b>Amount Extended</b>
Industrial	342	342	TIF Increment	18,642,427	VCLF - LITCHFIELD CORP
Mineral	32,174	31,574			007
State Railroad	2,932,887	2,932,887			<b>\$11,223.86</b>
Local Railroad	20,100	8,843			
County Total	140,251,303	121,071,696			<b>Total</b>
Total + Overlap	140,251,303	121,071,696			<b>\$11,223.86</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
007 Road & Bridge	30,000	0.12500	0.024779	0.02478	0.02478	\$34,754.27	\$30,001.57	\$30,001.57	23.0770
009 Permanent Road	70,000	0.16700	0.057817	0.05782	0.05782	\$81,093.30	\$70,003.65	\$70,003.65	53.8461
010 Equipment & Building	30,000	0.03500	0.024779	0.02478	0.02478	\$34,754.27	\$30,001.57	\$30,001.57	23.0769
035 Liability Insurance	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	130,000		0.107375	0.10738	0.10738	\$150,601.84	\$130,006.79	\$130,006.79	100.0000

Taxing District			Equalization Factor		
TR12 - PITMAN ROAD DIST			1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	15,081,761	15,081,761	EZ Value Abated	0	<b>Municipality</b>
Residential	3,677,927	3,677,927	EZ Tax Abated	\$0.00	<b>Fund</b>
Commercial	201,620	201,620	New Property	0	<b>Amount Extended</b>
Industrial	3,825	3,825	TIF Increment	0	VCWG - WAGGONER CORP
Mineral	95,499	95,499			007
State Railroad	336,269	336,269			\$2,391.24
Local Railroad	0	0			<b>Total</b>
County Total	19,396,901	19,396,901			\$2,391.24
Total + Overlap	19,396,901	19,396,901			

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
007 Road & Bridge	68,030	0.66000	0.350726	0.35073	0.35073	\$68,030.75	\$68,030.75	\$68,030.75	68.5958
008 Bridges	5,350	0.05000	0.027582	0.02759	0.02759	\$5,351.60	\$5,351.60	\$5,351.60	5.3960
009 Permanent Road	17,080	0.16700	0.088055	0.08806	0.08806	\$17,080.91	\$17,080.91	\$17,080.91	17.2228
027 Audit	840	0.00500	0.004331	0.00434	0.00434	\$841.83	\$841.83	\$841.83	0.8488
035 Liability Insurance	5,250	0.00000	0.027066	0.02707	0.02707	\$5,250.74	\$5,250.74	\$5,250.74	5.2943
047 Social Security	2,620	0.00000	0.013507	0.01351	0.01351	\$2,620.52	\$2,620.52	\$2,620.52	2.6423
Totals	99,170		0.511267	0.51130	0.51130	\$99,176.35	\$99,176.35	\$99,176.35	100.0000

Taxing District TR13 - RAYMOND ROAD DIST			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	13,918,168	13,918,168	EZ Value Abated	0	MunicipalityFundAmount Extended
Residential	14,742,107	14,742,107	EZ Tax Abated	\$0.00	VCRM - RAYMOND CORP007\$25,671.74
Commercial	3,426,120	3,426,120	New Property	301,952	Total\$25,671.74
Industrial	1,426	1,426	TIF Increment	0	
Mineral	8,028	8,028			
State Railroad	578,042	578,042			
Local Railroad	403,970	403,970			
County Total	33,077,861	33,077,861			
Total + Overlap	33,077,861	33,077,861			

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
007 Road & Bridge	99,150	0.66000	0.299747	0.29975	0.29975	\$99,150.89	\$99,150.89	\$99,150.89	65.9357
008 Bridges	1,325	0.05000	0.004006	0.00401	0.00401	\$1,326.42	\$1,326.42	\$1,326.42	0.8821
009 Permanent Road	42,997	0.16700	0.129987	0.12999	0.12999	\$42,997.91	\$42,997.91	\$42,997.91	28.5937
035 Liability Insurance	6,900	0.00000	0.020860	0.02086	0.02086	\$6,900.04	\$6,900.04	\$6,900.04	4.5885
Totals	150,372		0.454600	0.45461	0.45461	\$150,375.26	\$150,375.26	\$150,375.26	100.0000



Taxing District TR14 - ROUNTREE ROAD DIST			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	14,505,785	14,505,785	EZ Value Abated	0
Residential	788,090	788,090	EZ Tax Abated	\$0.00
Commercial	48,850	48,850	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	2,990	2,990		
State Railroad	0	0		
Local Railroad	0	0		
County Total	15,345,715	15,345,715		
Total + Overlap	15,345,715	15,345,715		

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
007 Road & Bridge	102,000	0.94000	0.664681	0.66469	0.66469	\$102,001.43	\$102,001.43	\$102,001.43	81.5991
008 Bridges	5,000	0.05000	0.032582	0.03259	0.03259	\$5,001.17	\$5,001.17	\$5,001.17	4.0008
009 Permanent Road	18,000	0.16700	0.117297	0.11730	0.11730	\$18,000.52	\$18,000.52	\$18,000.52	14.4001
Totals	125,000		0.814560	0.81458	0.81458	\$125,003.12	\$125,003.12	\$125,003.12	100.0000

Taxing District TR16 - SOUTH LITCHFIELD ROAD DIST			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	12,821,155	12,821,155	EZ Value Abated	0	MunicipalityFundAmount Extended
Residential	22,633,863	22,620,502	EZ Tax Abated	\$0.00	VCLF - LITCHFIELD CORP007\$36,969.40
Commercial	11,078,041	11,021,158	New Property	0	Total\$36,969.40
Industrial	10,154,440	10,152,753	TIF Increment	71,931	
Mineral	76,574	76,574			
State Railroad	2,207,317	2,207,317			
Local Railroad	2,120	2,120			
County Total	58,973,510	58,901,579			
Total + Overlap	58,973,510	58,901,579			

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
007 Road & Bridge	121,019	0.25000	0.205460	0.20546	0.20546	\$121,166.97	\$121,019.18	\$121,019.18	48.1115
008 Bridges	20,000	0.05000	0.033955	0.03396	0.03396	\$20,027.40	\$20,002.98	\$20,002.98	7.9522
009 Permanent Road	84,000	0.16700	0.142611	0.14262	0.14262	\$84,108.02	\$84,005.43	\$84,005.43	33.3966
010 Equipment & Building	17,000	0.03500	0.028862	0.02887	0.02887	\$17,025.65	\$17,004.89	\$17,004.89	6.7603
035 Liability Insurance	5,500	0.00000	0.009338	0.00934	0.00934	\$5,508.13	\$5,501.41	\$5,501.41	2.1871
047 Social Security	4,000	0.00000	0.006791	0.00680	0.00680	\$4,010.20	\$4,005.31	\$4,005.31	1.5923
Totals	251,519		0.427017	0.42705	0.42705	\$251,846.37	\$251,539.20	\$251,539.20	100.0000

Taxing District TR17 - WALSHVILLE ROAD DIST			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	11,014,326	11,014,326	EZ Value Abated	0	MunicipalityFundAmount Extended
Residential	1,599,184	1,599,184	EZ Tax Abated	\$0.00	VCWV - WALSHVILLE CORP007\$1,115.71
Commercial	158,786	158,786	New Property	11,369	Total\$1,115.71
Industrial	0	0	TIF Increment	0	
Mineral	135,134	135,134			
State Railroad	4,224,275	4,224,275			
Local Railroad	0	0			
County Total	17,131,705	17,131,705			
Total + Overlap	17,131,705	17,131,705			

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
007 Road & Bridge	64,820	0.66000	0.378363	0.37837	0.37837	\$64,821.23	\$64,821.23	\$64,821.23	80.7051
009 Permanent Road	12,190	0.16700	0.071155	0.07116	0.07116	\$12,190.92	\$12,190.92	\$12,190.92	15.1782
035 Liability Insurance	1,380	0.00000	0.008055	0.00806	0.00806	\$1,380.82	\$1,380.82	\$1,380.82	1.7192
047 Social Security	1,925	0.00000	0.011237	0.01124	0.01124	\$1,925.60	\$1,925.60	\$1,925.60	2.3975
Totals	80,315		0.468810	0.46883	0.46883	\$80,318.57	\$80,318.57	\$80,318.57	100.0000

Taxing District TR18 - WITT ROAD DIST			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	10,516,516	10,516,516	EZ Value Abated	15,590	MunicipalityFundAmount Extended
Residential	6,215,885	6,215,885	EZ Tax Abated	\$72.23	
Commercial	1,212,080	1,196,490	New Property	6,150	VCWT - WITT CORP007\$8,723.27
Industrial	0	0	TIF Increment	0	Total\$8,723.27
Mineral	558,378	558,378			
State Railroad	412,724	412,724			
Local Railroad	1,130	1,130			
County Total	18,916,713	18,901,123			
Total + Overlap	18,916,713	18,901,123			

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
007 Road & Bridge	45,552	0.33000	0.241002	0.24101	0.24101	\$45,591.17	\$45,553.60	\$45,553.60	52.0170
008 Bridges	6,987	0.05000	0.036966	0.03697	0.03697	\$6,993.51	\$6,987.75	\$6,987.75	7.9792
009 Permanent Road	23,325	0.16700	0.123405	0.12341	0.12341	\$23,345.12	\$23,325.88	\$23,325.88	26.6354
010 Equipment & Building	4,935	0.03500	0.026110	0.02611	0.02611	\$4,939.15	\$4,935.08	\$4,935.08	5.6353
035 Liability Insurance	3,800	0.00000	0.020105	0.02011	0.02011	\$3,804.15	\$3,801.02	\$3,801.02	4.3403
047 Social Security	2,970	0.00000	0.015713	0.01572	0.01572	\$2,973.71	\$2,971.26	\$2,971.26	3.3928
Totals	87,569		0.463301	0.46333	0.46333	\$87,646.81	\$87,574.59	\$87,574.59	100.0000

Taxing District TR19 - ZANESVILLE ROAD DIST			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	14,152,663	14,152,663	EZ Value Abated	0	MunicipalityFundAmount Extended
Residential	4,290,218	4,290,218	EZ Tax Abated	\$0.00	
Commercial	6,936,940	6,936,940	New Property	45,823	VCRM - RAYMOND CORP007\$1,543.64
Industrial	0	0	TIF Increment	0	Total\$1,543.64
Mineral	18,425	18,425			
State Railroad	678,346	678,346			
Local Railroad	0	0			
County Total	26,076,592	26,076,592			
Total + Overlap	26,076,592	26,076,592			

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
007 Road & Bridge	97,873	0.66000	0.375329	0.37533	0.37533	\$97,873.27	\$97,873.27	\$97,873.27	74.5368
008 Bridges	3,250	0.05000	0.012463	0.01247	0.01247	\$3,251.75	\$3,251.75	\$3,251.75	2.4764
009 Permanent Road	23,780	0.16700	0.091193	0.09120	0.09120	\$23,781.85	\$23,781.85	\$23,781.85	18.1114
010 Equipment & Building	1,400	0.03500	0.005369	0.00537	0.00537	\$1,400.31	\$1,400.31	\$1,400.31	1.0664
035 Liability Insurance	5,000	0.00000	0.019174	0.01918	0.01918	\$5,001.49	\$5,001.49	\$5,001.49	3.8090
047 Social Security	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	131,303		0.503528	0.50355	0.50355	\$131,308.67	\$131,308.67	\$131,308.67	100.0000

Taxing District TT01 - AUDUBON TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	14,796,281	14,796,281	EZ Value Abated	0
Residential	2,278,313	2,278,313	EZ Tax Abated	\$0.00
Commercial	286,420	286,420	New Property	72,086
Industrial	10,099	10,099	TIF Increment	0
Mineral	782,342	782,342		
State Railroad	904,260	904,260		
Local Railroad	0	0		
County Total	19,057,715	19,057,715		
Total + Overlap	19,057,715	19,057,715		

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	59,077	0.40000	0.309990	0.30999	0.30999	\$59,077.01	\$59,077.01	\$59,077.01	89.5976
035 Liability Insurance	4,935	0.00000	0.025895	0.02590	0.02590	\$4,935.95	\$4,935.95	\$4,935.95	7.4860
047 Social Security	680	0.00000	0.003568	0.00357	0.00357	\$680.36	\$680.36	\$680.36	1.0319
054 General Assistance	1,242	0.10000	0.006517	0.00652	0.00652	\$1,242.56	\$1,242.56	\$1,242.56	1.8845
Totals	65,934		0.345970	0.34598	0.34598	\$65,935.88	\$65,935.88	\$65,935.88	100.0000

Taxing District TT02 - BOIS DARC TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	21,121,991	21,121,991	EZ Value Abated	0
Residential	12,676,015	12,676,015	EZ Tax Abated	\$0.00
Commercial	2,497,960	2,497,960	New Property	29,044
Industrial	366,200	366,200	TIF Increment	0
Mineral	351,574	351,574		
State Railroad	805,483	805,483		
Local Railroad	0	0		
County Total	37,819,223	37,819,223		
Total + Overlap	37,819,223	37,819,223		

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	39,500	0.45000	0.104444	0.10445	0.10445	\$39,502.18	\$39,502.18	\$39,502.18	72.7115
005 IMRF	2,000	0.00000	0.005288	0.00529	0.00529	\$2,000.64	\$2,000.64	\$2,000.64	3.6826
027 Audit	1,740	0.00500	0.004601	0.00461	0.00461	\$1,743.47	\$1,743.47	\$1,743.47	3.2092
035 Liability Insurance	5,400	0.00000	0.014279	0.01428	0.01428	\$5,400.59	\$5,400.59	\$5,400.59	9.9408
047 Social Security	2,275	0.00000	0.006016	0.00602	0.00602	\$2,276.72	\$2,276.72	\$2,276.72	4.1907
054 General Assistance	3,400	0.10000	0.008990	0.00900	0.00900	\$3,403.73	\$3,403.73	\$3,403.73	6.2652
Totals	54,315		0.143618	0.14365	0.14365	\$54,327.33	\$54,327.33	\$54,327.33	100.0000

Taxing District TT03 - BUTLER GROVE TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	12,089,729	12,089,729	EZ Value Abated	0
Residential	11,560,894	11,560,894	EZ Tax Abated	\$0.00
Commercial	307,760	307,760	New Property	395,654
Industrial	13,960	13,960	TIF Increment	0
Mineral	142,752	142,752		
State Railroad	0	0		
Local Railroad	0	0		
County Total	24,115,095	24,115,095		
Total + Overlap	24,115,095	24,115,095		

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	57,850	0.35000	0.239891	0.23990	0.23990	\$57,852.11	\$57,852.11	\$57,852.11	87.3158
035 Liability Insurance	3,150	0.00000	0.013062	0.01307	0.01307	\$3,151.84	\$3,151.84	\$3,151.84	4.7570
047 Social Security	3,780	0.00000	0.015675	0.01568	0.01568	\$3,781.25	\$3,781.25	\$3,781.25	5.7070
054 General Assistance	1,470	0.10000	0.006096	0.00610	0.00610	\$1,471.02	\$1,471.02	\$1,471.02	2.2202
Totals	66,250		0.274724	0.27475	0.27475	\$66,256.22	\$66,256.22	\$66,256.22	100.0000



Taxing District TT04 - EAST FORK TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	16,476,063	16,476,063	EZ Value Abated	0
Residential	18,451,961	18,451,961	EZ Tax Abated	\$0.00
Commercial	3,592,265	3,592,265	New Property	199,231
Industrial	15,812,070	15,812,070	TIF Increment	0
Mineral	934,208	934,208		
State Railroad	1,352,629	1,352,629		
Local Railroad	4,900	4,900		
County Total	56,624,096	56,624,096		
Total + Overlap	56,624,096	56,624,096		

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	69,000	0.25000	0.121856	0.12186	0.12186	\$69,002.12	\$69,002.12	\$69,002.12	88.3492
047 Social Security	7,000	0.00000	0.012362	0.01237	0.01237	\$7,004.40	\$7,004.40	\$7,004.40	8.9683
054 General Assistance	2,095	0.10000	0.003700	0.00370	0.00370	\$2,095.09	\$2,095.09	\$2,095.09	2.6825
Totals	78,095		0.137918	0.13793	0.13793	\$78,101.61	\$78,101.61	\$78,101.61	100.0000

Taxing District TT06 - GRISHAM TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,374,744	6,374,744	EZ Value Abated	0
Residential	3,630,580	3,630,580	EZ Tax Abated	\$0.00
Commercial	301,118	301,118	New Property	77,385
Industrial	0	0	TIF Increment	0
Mineral	320,445	320,445		
State Railroad	772,059	772,059		
Local Railroad	0	0		
County Total	11,398,946	11,398,946		
Total + Overlap	11,398,946	11,398,946		

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	25,000	0.45000	0.219319	0.21932	0.21932	\$25,000.17	\$25,000.17	\$25,000.17	86.2006
027 Audit	500	0.00500	0.004386	0.00439	0.00439	\$500.41	\$500.41	\$500.41	1.7254
035 Liability Insurance	500	0.00000	0.004386	0.00439	0.00439	\$500.41	\$500.41	\$500.41	1.7254
047 Social Security	500	0.00000	0.004386	0.00439	0.00439	\$500.41	\$500.41	\$500.41	1.7254
054 General Assistance	2,500	0.10000	0.021932	0.02194	0.02194	\$2,500.93	\$2,500.93	\$2,500.93	8.6232
Totals	29,000		0.254409	0.25443	0.25443	\$29,002.33	\$29,002.33	\$29,002.33	100.0000

Taxing District TT07 - HARVEL TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	7,440,548	7,440,548	EZ Value Abated	0
Residential	1,607,208	1,607,208	EZ Tax Abated	\$0.00
Commercial	222,110	222,110	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	35,925	35,925		
State Railroad	161,366	161,366		
Local Railroad	240	240		
County Total	9,467,397	9,467,397		
Total + Overlap	9,467,397	9,467,397		

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	34,496	0.45000	0.364366	0.36437	0.36437	\$34,496.35	\$34,496.35	\$34,496.35	96.7525
054 General Assistance	1,157	0.10000	0.012221	0.01223	0.01223	\$1,157.86	\$1,157.86	\$1,157.86	3.2475
Totals	35,653		0.376587	0.37660	0.37660	\$35,654.21	\$35,654.21	\$35,654.21	100.0000

Taxing District TT08 - HILLSBORO TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	11,775,596	11,772,566	EZ Value Abated	109,408
Residential	49,646,543	49,032,143	EZ Tax Abated	\$162.29
Commercial	17,380,527	13,676,390	New Property	310,221
Industrial	1,261,000	1,261,000	TIF Increment	4,212,159
Mineral	485,326	485,326		
State Railroad	1,812,667	1,812,667		
Local Railroad	0	0		
County Total	82,361,659	78,040,092		
Total + Overlap	82,361,659	78,040,092		

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	104,730	0.25000	0.134200	0.13421	0.13421	\$110,537.58	\$104,737.61	\$104,737.61	90.4746
035 Liability Insurance	4,404	0.00000	0.005643	0.00565	0.00565	\$4,653.43	\$4,409.27	\$4,409.27	3.8088
047 Social Security	4,404	0.00000	0.005643	0.00565	0.00565	\$4,653.43	\$4,409.27	\$4,409.27	3.8088
054 General Assistance	2,202	0.10000	0.002822	0.00283	0.00283	\$2,330.83	\$2,208.53	\$2,208.53	1.9078
Totals	115,740		0.148308	0.14834	0.14834	\$122,175.27	\$115,764.68	\$115,764.68	100.0000

Taxing District TT09 - IRVING TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	10,649,762	10,649,762	EZ Value Abated	0
Residential	9,469,354	9,469,354	EZ Tax Abated	\$0.00
Commercial	2,703,316	2,703,316	New Property	317,938
Industrial	0	0	TIF Increment	0
Mineral	322,788	322,788		
State Railroad	1,445,571	1,445,571		
Local Railroad	9,380	9,380		
County Total	24,600,171	24,600,171		
Total + Overlap	24,600,171	24,600,171		

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	55,899	0.35000	0.227230	0.22724	0.22724	\$55,901.43	\$55,901.43	\$55,901.43	93.7304
054 General Assistance	3,737	0.10000	0.015191	0.01520	0.01520	\$3,739.23	\$3,739.23	\$3,739.23	6.2696
Totals	59,636		0.242421	0.24244	0.24244	\$59,640.66	\$59,640.66	\$59,640.66	100.0000

Taxing District TT10 - NOKOMIS TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	12,576,607	12,576,607	EZ Value Abated	56,280
Residential	20,822,219	20,809,279	EZ Tax Abated	\$190.51
Commercial	4,521,988	4,478,648	New Property	68,960
Industrial	70,810	70,810	TIF Increment	0
Mineral	243,664	243,664		
State Railroad	1,414,461	1,414,461		
Local Railroad	0	0		
County Total	39,649,749	39,593,469		
Total + Overlap	39,649,749	39,593,469		

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	77,603	0.25000	0.196000	0.19600	0.19600	\$77,713.51	\$77,603.20	\$77,603.20	57.9024
017 Cemetery	35,937	0.10000	0.090765	0.09077	0.09077	\$35,990.08	\$35,938.99	\$35,938.99	26.8154
035 Liability Insurance	3,435	0.00000	0.008676	0.00868	0.00868	\$3,441.60	\$3,436.71	\$3,436.71	2.5643
047 Social Security	10,676	0.00000	0.026964	0.02697	0.02697	\$10,693.54	\$10,678.36	\$10,678.36	7.9675
054 General Assistance	6,363	0.10000	0.016071	0.01608	0.01608	\$6,375.68	\$6,366.63	\$6,366.63	4.7504
Totals	134,014		0.338476	0.33850	0.33850	\$134,214.41	\$134,023.89	\$134,023.89	100.0000

Taxing District TT11 - NORTH LITCHFIELD TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	13,038,733	13,019,837	EZ Value Abated	537,180
Residential	77,330,874	76,600,466	EZ Tax Abated	\$660.41
Commercial	46,896,193	28,477,747	New Property	1,550,290
Industrial	342	342	TIF Increment	18,642,427
Mineral	32,174	31,574		
State Railroad	2,932,887	2,932,887		
Local Railroad	20,100	8,843		
County Total	140,251,303	121,071,696		
Total + Overlap	140,251,303	121,071,696		

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	129,238	0.25000	0.106745	0.10675	0.10675	\$149,718.27	\$129,244.04	\$129,244.04	86.8309
027 Audit	5,000	0.00500	0.004130	0.00413	0.00413	\$5,792.38	\$5,000.26	\$5,000.26	3.3594
035 Liability Insurance	5,000	0.00000	0.004130	0.00413	0.00413	\$5,792.38	\$5,000.26	\$5,000.26	3.3594
047 Social Security	9,600	0.00000	0.007929	0.00793	0.00793	\$11,121.93	\$9,600.99	\$9,600.99	6.4503
054 General Assistance	0	0.10000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	148,838		0.122934	0.12294	0.12294	\$172,424.96	\$148,845.55	\$148,845.55	100.0000

Taxing District TT12 - PITMAN TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	15,081,761	15,081,761	EZ Value Abated	0
Residential	3,677,927	3,677,927	EZ Tax Abated	\$0.00
Commercial	201,620	201,620	New Property	0
Industrial	3,825	3,825	TIF Increment	0
Mineral	95,499	95,499		
State Railroad	336,269	336,269		
Local Railroad	0	0		
County Total	19,396,901	19,396,901		
Total + Overlap	19,396,901	19,396,901		

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	48,680	0.40000	0.250968	0.25097	0.25097	\$48,680.40	\$48,680.40	\$48,680.40	82.8776
005 IMRF	2,200	0.00000	0.011342	0.01135	0.01135	\$2,201.55	\$2,201.55	\$2,201.55	3.7481
027 Audit	660	0.00500	0.003403	0.00341	0.00341	\$661.43	\$661.43	\$661.43	1.1261
035 Liability Insurance	4,355	0.00000	0.022452	0.02246	0.02246	\$4,356.54	\$4,356.54	\$4,356.54	7.4169
047 Social Security	1,835	0.00000	0.009460	0.00947	0.00947	\$1,836.89	\$1,836.89	\$1,836.89	3.1273
054 General Assistance	1,000	0.10000	0.005156	0.00516	0.00516	\$1,000.88	\$1,000.88	\$1,000.88	1.7040
Totals	58,730		0.302781	0.30282	0.30282	\$58,737.69	\$58,737.69	\$58,737.69	100.0000



Taxing District TT13 - RAYMOND TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	13,918,168	13,918,168	EZ Value Abated	0
Residential	14,742,107	14,742,107	EZ Tax Abated	\$0.00
Commercial	3,426,120	3,426,120	New Property	301,952
Industrial	1,426	1,426	TIF Increment	0
Mineral	8,028	8,028		
State Railroad	578,042	578,042		
Local Railroad	403,970	403,970		
County Total	33,077,861	33,077,861		
Total + Overlap	33,077,861	33,077,861		

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	55,470	0.30000	0.167695	0.16770	0.16770	\$55,471.57	\$55,471.57	\$55,471.57	98.3982
054 General Assistance	900	0.10000	0.002721	0.00273	0.00273	\$903.03	\$903.03	\$903.03	1.6018
Totals	56,370		0.170416	0.17043	0.17043	\$56,374.60	\$56,374.60	\$56,374.60	100.0000

Taxing District TT14 - ROUNTREE TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	14,505,785	14,505,785	EZ Value Abated	0
Residential	788,090	788,090	EZ Tax Abated	\$0.00
Commercial	48,850	48,850	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	2,990	2,990		
State Railroad	0	0		
Local Railroad	0	0		
County Total	15,345,715	15,345,715		
Total + Overlap	15,345,715	15,345,715		

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	26,000	0.44000	0.169428	0.16943	0.16943	\$26,000.24	\$26,000.24	\$26,000.24	98.8564
054 General Assistance	300	0.10000	0.001955	0.00196	0.00196	\$300.78	\$300.78	\$300.78	1.1436
Totals	26,300		0.171383	0.17139	0.17139	\$26,301.02	\$26,301.02	\$26,301.02	100.0000

Taxing District TT16 - SOUTH LITCHFIELD TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	12,821,155	12,821,155	EZ Value Abated	0
Residential	22,633,863	22,620,502	EZ Tax Abated	\$0.00
Commercial	11,078,041	11,021,158	New Property	0
Industrial	10,154,440	10,152,753	TIF Increment	71,931
Mineral	76,574	76,574		
State Railroad	2,207,317	2,207,317		
Local Railroad	2,120	2,120		
County Total	58,973,510	58,901,579		
Total + Overlap	58,973,510	58,901,579		

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	165,715	0.30000	0.281342	0.28135	0.28135	\$165,921.97	\$165,719.59	\$165,719.59	89.7333
005 IMRF	4,000	0.00000	0.006791	0.00680	0.00680	\$4,010.20	\$4,005.31	\$4,005.31	2.1688
027 Audit	3,000	0.00500	0.005093	0.00500	0.00500	\$2,948.68	\$2,945.08	\$2,945.08	1.5947
035 Liability Insurance	4,000	0.00000	0.006791	0.00680	0.00680	\$4,010.20	\$4,005.31	\$4,005.31	2.1688
047 Social Security	5,000	0.00000	0.008489	0.00849	0.00849	\$5,006.85	\$5,000.74	\$5,000.74	2.7078
054 General Assistance	3,000	0.10000	0.005093	0.00510	0.00510	\$3,007.65	\$3,003.98	\$3,003.98	1.6266
Totals	184,715		0.313599	0.31354	0.31354	\$184,905.55	\$184,680.01	\$184,680.01	100.0000

Taxing District TT17 - WALSHVILLE TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	11,014,326	11,014,326	EZ Value Abated	0
Residential	1,599,184	1,599,184	EZ Tax Abated	\$0.00
Commercial	158,786	158,786	New Property	11,369
Industrial	0	0	TIF Increment	0
Mineral	135,134	135,134		
State Railroad	4,224,275	4,224,275		
Local Railroad	0	0		
County Total	17,131,705	17,131,705		
Total + Overlap	17,131,705	17,131,705		

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	27,400	0.42000	0.159937	0.15994	0.15994	\$27,400.45	\$27,400.45	\$27,400.45	89.6827
047 Social Security	1,800	0.00000	0.010507	0.01051	0.01051	\$1,800.54	\$1,800.54	\$1,800.54	5.8932
054 General Assistance	1,350	0.10000	0.007880	0.00789	0.00789	\$1,351.69	\$1,351.69	\$1,351.69	4.4241
Totals	30,550		0.178324	0.17834	0.17834	\$30,552.68	\$30,552.68	\$30,552.68	100.0000

Taxing District TT18 - WITT TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	10,516,516	10,516,516	EZ Value Abated	15,590
Residential	6,215,885	6,215,885	EZ Tax Abated	\$74.11
Commercial	1,212,080	1,196,490	New Property	6,150
Industrial	0	0	TIF Increment	0
Mineral	558,378	558,378		
State Railroad	412,724	412,724		
Local Railroad	1,130	1,130		
County Total	18,916,713	18,901,123		
Total + Overlap	18,916,713	18,901,123		

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	61,498	0.41000	0.325367	0.32537	0.32537	\$61,549.31	\$61,498.58	\$61,498.58	68.4427
005 IMRF	9,890	0.00000	0.052325	0.05233	0.05233	\$9,899.12	\$9,890.96	\$9,890.96	11.0078
027 Audit	672	0.00500	0.003555	0.00356	0.00356	\$673.43	\$672.88	\$672.88	0.7489
035 Liability Insurance	5,275	0.00000	0.027908	0.02791	0.02791	\$5,279.65	\$5,275.30	\$5,275.30	5.8710
047 Social Security	8,735	0.00000	0.046214	0.04622	0.04622	\$8,743.30	\$8,736.10	\$8,736.10	9.7225
054 General Assistance	3,780	0.10000	0.019999	0.02000	0.02000	\$3,783.34	\$3,780.22	\$3,780.22	4.2071
Totals	89,850		0.475368	0.47539	0.47539	\$89,928.15	\$89,854.04	\$89,854.04	100.0000

Taxing District TT19 - ZANESVILLE TWP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	14,152,663	14,152,663	EZ Value Abated	0
Residential	4,290,218	4,290,218	EZ Tax Abated	\$0.00
Commercial	6,936,940	6,936,940	New Property	45,823
Industrial	0	0	TIF Increment	0
Mineral	18,425	18,425		
State Railroad	678,346	678,346		
Local Railroad	0	0		
County Total	26,076,592	26,076,592		
Total + Overlap	26,076,592	26,076,592		

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	40,000	0.33000	0.153394	0.15340	0.15340	\$40,001.49	\$40,001.49	\$40,001.49	79.8043
047 Social Security	9,620	0.00000	0.036891	0.03690	0.03690	\$9,622.26	\$9,622.26	\$9,622.26	19.1968
054 General Assistance	500	0.10000	0.001917	0.00192	0.00192	\$500.67	\$500.67	\$500.67	0.9989
Totals	50,120		0.192202	0.19222	0.19222	\$50,124.42	\$50,124.42	\$50,124.42	100.0000

Taxing District U001 - MORRISONVILLE DIST 001			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	2,542,193	2,542,193	EZ Value Abated	0	Christian County	66,931,352
Residential	90,030	90,030	EZ Tax Abated	\$0.00	<b>Total</b>	<b>66,931,352</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	37,510	37,510				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>2,669,733</b>	<b>2,669,733</b>				
<b>Total + Overlap</b>	<b>69,601,085</b>	<b>69,601,085</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
002 Education	2,085,238	3.00000	2.995985	2.99599	2.99599	\$79,984.93	\$79,984.93	\$2,085,241.55	64.2582
003 Bonds & Interest	221,200	0.00000	0.317811	0.31782	0.31782	\$8,484.95	\$8,484.95	\$221,206.17	6.8166
004 Operation, Buildings & Mainter	347,540	0.50000	0.499331	0.49934	0.49934	\$13,331.04	\$13,331.04	\$347,546.06	10.7098
005 IMRF	50,000	0.00000	0.071838	0.07184	0.07184	\$1,917.94	\$1,917.94	\$50,001.42	1.5408
030 Transportation	139,016	0.20000	0.199733	0.19974	0.19974	\$5,332.52	\$5,332.52	\$139,021.21	4.2840
031 Working Cash	34,754	0.05000	0.049933	0.04994	0.04994	\$1,333.26	\$1,333.26	\$34,758.78	1.0711
032 Fire Prevention & Safety	34,754	0.05000	0.049933	0.04994	0.04994	\$1,333.26	\$1,333.26	\$34,758.78	1.0711
033 Special Education	27,803	0.04000	0.039946	0.03995	0.03995	\$1,066.56	\$1,066.56	\$27,805.63	0.8568
035 Liability Insurance	200,000	0.00000	0.287352	0.28736	0.28736	\$7,671.74	\$7,671.74	\$200,005.68	6.1633
047 Social Security	70,000	0.00000	0.100573	0.10058	0.10058	\$2,685.22	\$2,685.22	\$70,004.77	2.1572
057 Purchase/Rent/Lease/Tech	34,754	0.05000	0.049933	0.04994	0.04994	\$1,333.26	\$1,333.26	\$34,758.78	1.0711
Totals	3,245,059		4.662368	4.66244	4.66244	\$124,474.68	\$124,474.68	\$3,245,108.83	100.0000

Taxing District U002 - PANHANDLE DIST 002			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	64,841,360	64,841,360	EZ Value Abated	0	Christian County	3,759,555
Residential	34,814,232	34,814,232	EZ Tax Abated	\$0.00	Macoupin County	*1,328,115
Commercial	6,946,650	6,946,650	New Property	352,399	Total	5,087,670
Industrial	371,451	371,451	TIF Increment	0	* denotes use of estimated EAV	
Mineral	385,442	385,442				
State Railroad	1,801,985	1,801,985				
Local Railroad	404,210	404,210				
County Total	109,565,330	109,565,330				
Total + Overlap	114,653,000	114,653,000				

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
002 Education	3,485,000	3.20000	3.039607	3.03961	3.03961	\$3,330,358.73	\$3,330,358.73	\$3,485,004.05	66.7163
003 Bonds & Interest	325,332	0.00000	0.283754	0.28376	0.28376	\$310,902.58	\$310,902.58	\$325,339.35	6.2282
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	569,300	0.50000	0.496542	0.49655	0.49655	\$544,046.65	\$544,046.65	\$569,309.47	10.8987
005 IMRF	84,000	0.00000	0.073265	0.07327	0.07327	\$80,278.52	\$80,278.52	\$84,006.25	1.6082
030 Transportation	227,720	0.20000	0.198617	0.19862	0.19862	\$217,618.66	\$217,618.66	\$227,723.79	4.3595
031 Working Cash	59,930	0.05000	0.052271	0.05000	0.05000	\$54,782.67	\$54,782.67	\$57,326.50	1.0974
032 Fire Prevention & Safety	59,930	0.05000	0.052271	0.05000	0.05000	\$54,782.67	\$54,782.67	\$57,326.50	1.0974
033 Special Education	45,543	0.04000	0.039723	0.03973	0.03973	\$43,530.31	\$43,530.31	\$45,551.64	0.8720
035 Liability Insurance	240,000	0.00000	0.209327	0.20933	0.20933	\$229,353.11	\$229,353.11	\$240,003.12	4.5946
047 Social Security	80,000	0.00000	0.069776	0.06978	0.06978	\$76,454.69	\$76,454.69	\$80,004.86	1.5316
057 Purchase/Rent/Lease/Tech	56,930	0.05000	0.049654	0.04966	0.04966	\$54,410.14	\$54,410.14	\$56,936.68	1.0900
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.004280	-0.00428	-0.00428	(\$4,689.40)	(\$4,689.40)	(\$4,689.40)	-0.0939
Totals	5,233,685		4.560527	4.55603	4.55603	\$4,991,829.33	\$4,991,829.33	\$5,223,842.81	100.0000



Taxing District U003 - HILLSBORO UNIT 3			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	64,427,592	64,424,562	EZ Value Abated	124,998	Bond County	*8,850,157
Residential	98,560,262	97,945,862	EZ Tax Abated	\$5,501.82	<b>Total</b>	<b>8,850,157</b>
Commercial	25,691,431	21,971,704	New Property	1,300,445	<i>* denotes use of estimated EAV</i>	
Industrial	17,087,030	17,087,030	TIF Increment	4,212,159		
Mineral	2,472,676	2,472,676				
State Railroad	5,534,328	5,534,328				
Local Railroad	20,090	20,090				
<b>County Total</b>	<b>213,793,409</b>	<b>209,456,252</b>				
<b>Total + Overlap</b>	<b>222,643,566</b>	<b>218,306,409</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
002 Education	4,927,462	2.40000	2.257131	2.25714	2.25714	\$4,825,616.55	\$4,727,720.85	\$4,927,481.28	51.2808
003 Bonds & Interest	1,223,950	0.00000	0.560657	0.56066	0.56066	\$1,198,654.13	\$1,174,337.42	\$1,223,956.71	12.7379
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	1,026,555	0.50000	0.470236	0.47024	0.47024	\$1,005,342.13	\$984,947.08	\$1,026,564.06	10.6836
005 IMRF	490,000	0.00000	0.224455	0.22446	0.22446	\$479,880.69	\$470,145.50	\$490,010.57	5.0996
030 Transportation	410,622	0.20000	0.188094	0.18810	0.18810	\$402,145.40	\$393,987.21	\$410,634.36	4.2735
031 Working Cash	102,655	0.05000	0.047023	0.04703	0.04703	\$100,547.04	\$98,507.28	\$102,669.50	1.0685
032 Fire Prevention & Safety	102,655	0.05000	0.047023	0.04703	0.04703	\$100,547.04	\$98,507.28	\$102,669.50	1.0685
033 Special Education	82,124	0.04000	0.037619	0.03762	0.03762	\$80,429.08	\$78,797.44	\$82,126.87	0.8547
035 Liability Insurance	800,000	0.00000	0.366457	0.36646	0.36646	\$783,467.33	\$767,573.38	\$800,005.67	8.3258
047 Social Security	340,000	0.00000	0.155744	0.15575	0.15575	\$332,983.23	\$326,228.11	\$340,012.23	3.5386
057 Purchase/Rent/Lease/Tech	102,655	0.05000	0.047023	0.04703	0.04703	\$100,547.04	\$98,507.28	\$102,669.50	1.0685
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>9,608,678</b>		<b>4.401462</b>	<b>4.40152</b>	<b>4.40152</b>	<b>\$9,410,159.66</b>	<b>\$9,219,258.83</b>	<b>\$9,608,800.25</b>	<b>100.0000</b>

Taxing District U005 - MT OLIVE DIST 005			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	8,676,131	8,676,131	EZ Value Abated	0	Macoupin County	*42,107,978
Residential	1,503,030	1,503,030	EZ Tax Abated	\$0.00	Total	42,107,978
Commercial	59,290	59,290	New Property	11,369		
Industrial	0	0	TIF Increment	0	* denotes use of estimated EAV	
Mineral	18,384	18,384				
State Railroad	1,376,379	1,376,379				
Local Railroad	0	0				
County Total	11,633,214	11,633,214				
Total + Overlap	53,741,192	53,741,192				

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
002 Education	1,374,646	2.40000	2.557900	2.40000	2.40000	\$279,197.14	\$279,197.14	\$1,289,788.61	49.5126
003 Bonds & Interest	45,000	0.00000	0.083735	0.08374	0.08374	\$9,741.65	\$9,741.65	\$45,002.87	1.7276
004 Operation, Buildings & Mainter	429,577	0.75000	0.799344	0.75000	0.75000	\$87,249.11	\$87,249.11	\$403,058.94	15.4727
005 IMRF	35,000	0.00000	0.065127	0.06513	0.06513	\$7,576.71	\$7,576.71	\$35,001.64	1.3436
030 Transportation	114,554	0.20000	0.213159	0.20000	0.20000	\$23,266.43	\$23,266.43	\$107,482.38	4.1260
031 Working Cash	28,639	0.05000	0.053291	0.05000	0.05000	\$5,816.61	\$5,816.61	\$26,870.60	1.0315
032 Fire Prevention & Safety	28,639	0.05000	0.053291	0.05000	0.05000	\$5,816.61	\$5,816.61	\$26,870.60	1.0315
033 Special Education	22,911	0.04000	0.042632	0.04000	0.04000	\$4,653.29	\$4,653.29	\$21,496.48	0.8252
035 Liability Insurance	480,000	0.00000	0.893170	0.89317	0.89317	\$103,904.38	\$103,904.38	\$480,000.20	18.4263
047 Social Security	160,000	0.00000	0.297723	0.29773	0.29773	\$34,635.57	\$34,635.57	\$160,003.65	6.1422
057 Purchase/Rent/Lease/Tech	28,639	0.05000	0.053291	0.05000	0.05000	\$5,816.61	\$5,816.61	\$26,870.60	1.0315
109 Prior Year Adjustment	0	0.00000	-0.032510	-0.03251	-0.03251	(\$3,781.96)	(\$3,781.96)	(\$3,781.96)	-0.6707
Totals	2,747,605		5.080153	4.84726	4.84726	\$563,892.15	\$563,892.15	\$2,618,664.61	100.0000

Taxing District U008 - PANA DIST 008			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	3,437,291	3,437,291	EZ Value Abated	0	Christian County	108,022,051
Residential	247,110	247,110	EZ Tax Abated	\$0.00	Shelby County	57,658,117
Commercial	139,820	139,820	New Property	0	Total	165,680,168
Industrial	434	434	TIF Increment	0	* denotes use of estimated EAV	
Mineral	162,478	162,478				
State Railroad	0	0				
Local Railroad	0	0				
County Total	3,987,133	3,987,133				
Total + Overlap	169,667,301	169,667,301				

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
002 Education	4,411,728	2.55000	2.600223	2.55000	2.55000	\$101,671.89	\$101,671.89	\$4,326,516.18	52.9213
003 Bonds & Interest	878,800	0.00000	0.517955	0.51796	0.51796	\$20,651.75	\$20,651.75	\$878,808.75	10.7495
004 Operation, Buildings & Mainter	865,045	0.50000	0.509848	0.50000	0.50000	\$19,935.67	\$19,935.67	\$848,336.51	10.3767
005 IMRF	250,000	0.00000	0.147347	0.14735	0.14735	\$5,875.04	\$5,875.04	\$250,004.77	3.0580
030 Transportation	346,018	0.20000	0.203939	0.20000	0.20000	\$7,974.27	\$7,974.27	\$339,334.60	4.1507
031 Working Cash	86,505	0.05000	0.050985	0.05000	0.05000	\$1,993.57	\$1,993.57	\$84,833.65	1.0377
032 Fire Prevention & Safety	86,505	0.05000	0.050985	0.05000	0.05000	\$1,993.57	\$1,993.57	\$84,833.65	1.0377
033 Special Education	69,204	0.04000	0.040788	0.04000	0.04000	\$1,594.85	\$1,594.85	\$67,866.92	0.8301
035 Liability Insurance	850,000	0.00000	0.500980	0.50098	0.50098	\$19,974.74	\$19,974.74	\$849,999.24	10.3971
047 Social Security	360,000	0.00000	0.212180	0.21218	0.21218	\$8,459.90	\$8,459.90	\$360,000.08	4.4035
057 Purchase/Rent/Lease/Tech	86,505	0.05000	0.050985	0.05000	0.05000	\$1,993.57	\$1,993.57	\$84,833.65	1.0377
Totals	8,290,310		4.886215	4.81847	4.81847	\$192,118.82	\$192,118.82	\$8,175,368.00	100.0000

Taxing District U010 - AUBURN DIST 010			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	539,227	539,227	EZ Value Abated	0	Sangamon County	171,610,293
Residential	127,610	127,610	EZ Tax Abated	\$0.00	Total	171,610,293
Commercial	0	0	New Property	0	* denotes use of estimated EAV	
Industrial	0	0	TIF Increment	0		
Mineral	12,040	12,040				
State Railroad	69,079	69,079				
Local Railroad	0	0				
County Total	747,956	747,956				
Total + Overlap	172,358,249	172,358,249				

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
002 Education	4,180,240	4.00000	2.425321	2.42533	2.15082	\$16,087.19	\$16,087.19	\$3,707,115.69	58.5195
003 Bonds & Interest	654,708	0.00000	0.379853	0.37986	0.37986	\$2,841.19	\$2,841.19	\$654,720.04	10.3353
004 Operation, Buildings & Mainter	1,100,990	0.75000	0.638780	0.63878	0.56649	\$4,237.10	\$4,237.10	\$976,392.24	15.4131
005 IMRF	269,540	0.00000	0.156384	0.15639	0.13870	\$1,037.41	\$1,037.41	\$239,060.89	3.7737
030 Transportation	345,580	0.00000	0.200501	0.20051	0.17782	\$1,330.02	\$1,330.02	\$306,487.44	4.8382
031 Working Cash	64,260	0.05000	0.037283	0.03729	0.03307	\$247.35	\$247.35	\$56,998.87	0.8998
032 Fire Prevention & Safety	69,970	0.10000	0.040596	0.04060	0.03601	\$269.34	\$269.34	\$62,066.21	0.9798
033 Special Education	56,530	0.80000	0.032798	0.03280	0.02909	\$217.58	\$217.58	\$50,139.01	0.7915
035 Liability Insurance	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 Social Security	317,780	0.00000	0.184372	0.18438	0.16352	\$1,223.06	\$1,223.06	\$281,840.21	4.4491
057 Purchase/Rent/Lease/Tech	0	0.10000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
200 Revenue Recapture	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	7,059,598		4.095888	4.09594	3.67538	\$27,490.24	\$27,490.24	\$6,334,820.60	100.0000

Taxing District U011 - PAWNEE DIST 011			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	4,061,512	4,061,512	EZ Value Abated	0	Christian County	23,682,957
Residential	404,341	404,341	EZ Tax Abated	\$0.00	Sangamon County	75,946,722
Commercial	0	0	New Property	0	Total	99,629,679
Industrial	0	0	TIF Increment	0	* denotes use of estimated EAV	
Mineral	22,029	22,029				
State Railroad	0	0				
Local Railroad	0	0				
County Total	4,487,882	4,487,882				
Total + Overlap	104,117,561	104,117,561				

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
002 Education	1,929,037	1.84000	1.852749	1.84000	1.84000	\$82,577.03	\$82,577.03	\$1,915,763.12	46.6630
003 Bonds & Interest	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	524,195	0.50000	0.503465	0.50000	0.50000	\$22,439.41	\$22,439.41	\$520,587.81	12.6801
005 IMRF	101,500	0.00000	0.097486	0.09749	0.09749	\$4,375.24	\$4,375.24	\$101,504.21	2.4724
030 Transportation	209,678	0.20000	0.201386	0.20000	0.20000	\$8,975.76	\$8,975.76	\$208,235.12	5.0720
031 Working Cash	52,419	0.05000	0.050346	0.05000	0.05000	\$2,243.94	\$2,243.94	\$52,058.78	1.2680
032 Fire Prevention & Safety	52,419	0.05000	0.050346	0.05000	0.05000	\$2,243.94	\$2,243.94	\$52,058.78	1.2680
033 Special Education	41,936	0.04000	0.040278	0.04000	0.04000	\$1,795.15	\$1,795.15	\$41,647.02	1.0144
035 Liability Insurance	994,478	0.00000	0.955149	0.95515	0.95515	\$42,866.00	\$42,866.00	\$994,478.88	24.2228
047 Social Security	203,600	0.00000	0.195548	0.19555	0.19555	\$8,776.05	\$8,776.05	\$203,601.89	4.9592
057 Purchase/Rent/Lease/Tech	15,600	0.05000	0.014983	0.01499	0.01499	\$672.73	\$672.73	\$15,607.22	0.3801
Totals	4,124,862		3.961736	3.94318	3.94318	\$176,965.25	\$176,965.25	\$4,105,542.83	100.0000

Taxing District U012 - LITCHFIELD DIST 012			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	31,899,935	31,881,039	EZ Value Abated	537,180	Macoupin County	*4,648,683
Residential	101,950,818	101,207,049	EZ Tax Abated	\$23,627.00	<b>Total</b>	<b>4,648,683</b>
Commercial	64,172,740	45,697,411	New Property	1,592,486	<i>* denotes use of estimated EAV</i>	
Industrial	10,154,782	10,153,095	TIF Increment	18,714,358		
Mineral	296,230	295,630				
State Railroad	8,078,515	8,078,515				
Local Railroad	22,220	10,963				
<b>County Total</b>	<b>216,575,240</b>	<b>197,323,702</b>				
<b>Total + Overlap</b>	<b>221,223,923</b>	<b>201,972,385</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
002 Education	4,473,928	2.20000	2.215119	2.20000	2.20000	\$4,764,655.28	\$4,341,121.44	\$4,443,392.47	50.0190
003 Bonds & Interest	1,081,338	0.00000	0.535389	0.53539	0.53539	\$1,159,522.18	\$1,056,451.37	\$1,081,339.95	12.1725
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	1,016,802	0.50000	0.503436	0.50000	0.50000	\$1,082,876.20	\$986,618.51	\$1,009,861.93	11.3679
005 IMRF	75,000	0.00000	0.037134	0.03714	0.03714	\$80,436.04	\$73,286.02	\$75,012.54	0.8444
030 Transportation	406,721	0.20000	0.201375	0.20000	0.20000	\$433,150.48	\$394,647.40	\$403,944.77	4.5472
031 Working Cash	101,681	0.05000	0.050344	0.05000	0.05000	\$108,287.62	\$98,661.85	\$100,986.19	1.1368
032 Fire Prevention & Safety	101,681	0.05000	0.050344	0.05000	0.05000	\$108,287.62	\$98,661.85	\$100,986.19	1.1368
033 Special Education	81,345	0.04000	0.040275	0.04000	0.04000	\$86,630.10	\$78,929.48	\$80,788.95	0.9094
035 Liability Insurance	1,250,000	0.00000	0.618897	0.61890	0.61890	\$1,340,384.16	\$1,221,236.39	\$1,250,007.09	14.0712
047 Social Security	236,117	0.00000	0.116906	0.11691	0.11691	\$253,198.11	\$230,691.14	\$236,125.92	2.6580
057 Purchase/Rent/Lease/Tech	101,681	0.05000	0.050344	0.05000	0.05000	\$108,287.62	\$98,661.85	\$100,986.19	1.1368
<b>Totals</b>	<b>8,926,294</b>		<b>4.419563</b>	<b>4.39834</b>	<b>4.39834</b>	<b>\$9,525,715.41</b>	<b>\$8,678,967.30</b>	<b>\$8,883,432.19</b>	<b>100.0000</b>

Taxing District U022 - NOKOMIS DIST 022			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	44,992,991	44,992,991	EZ Value Abated	56,280	Christian County	7,362,801
Residential	25,645,674	25,632,734	EZ Tax Abated	\$2,302.26	Fayette County	*243,202
Commercial	5,805,923	5,762,583	New Property	161,176	<b>Total</b>	<b>7,606,003</b>
Industrial	80,709	80,709	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,694,090	1,694,090				
State Railroad	2,042,881	2,042,881				
Local Railroad	11,040	11,040				
<b>County Total</b>	<b>80,273,308</b>	<b>80,217,028</b>				
<b>Total + Overlap</b>	<b>87,879,311</b>	<b>87,823,031</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
002 Education	2,000,000	2.20000	2.277307	2.20000	2.20000	\$1,766,012.78	\$1,764,774.62	\$1,932,106.68	53.7800
003 Bonds & Interest	243,857	0.00000	0.277669	0.27767	0.27767	\$222,894.89	\$222,738.62	\$243,858.21	6.7878
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	455,000	0.50000	0.518087	0.50000	0.50000	\$401,366.54	\$401,085.14	\$439,115.16	12.2228
005 IMRF	136,000	0.00000	0.154857	0.15486	0.15486	\$124,311.24	\$124,224.09	\$136,002.75	3.7856
030 Transportation	185,000	0.20000	0.210651	0.20000	0.20000	\$160,546.62	\$160,434.06	\$175,646.06	4.8891
031 Working Cash	45,000	0.05000	0.051239	0.05000	0.05000	\$40,136.65	\$40,108.51	\$43,911.52	1.2223
032 Fire Prevention & Safety	45,000	0.05000	0.051239	0.05000	0.05000	\$40,136.65	\$40,108.51	\$43,911.52	1.2223
033 Special Education	37,000	0.04000	0.042130	0.04000	0.04000	\$32,109.32	\$32,086.81	\$35,129.21	0.9778
035 Liability Insurance	385,000	0.00000	0.438382	0.43839	0.43839	\$351,910.15	\$351,663.43	\$385,007.39	10.7167
047 Social Security	114,000	0.00000	0.129807	0.12981	0.12981	\$104,202.78	\$104,129.72	\$114,003.08	3.1733
057 Purchase/Rent/Lease/Tech	45,000	0.05000	0.051239	0.05000	0.05000	\$40,136.65	\$40,108.51	\$43,911.52	1.2223
Totals	3,690,857		4.202607	4.09073	4.09073	\$3,283,764.27	\$3,281,462.02	\$3,592,603.10	100.0000

Taxing District U02A - BOND CO DIST 02A			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	1,370,354	1,370,354	EZ Value Abated	0	Bond County	*260,385,125
Residential	149,676	149,676	EZ Tax Abated	\$0.00	Total	260,385,125
Commercial	0	0	New Property	0	* denotes use of estimated EAV	
Industrial	0	0	TIF Increment	0		
Mineral	67,490	67,490				
State Railroad	857,571	857,571				
Local Railroad	0	0				
County Total	2,445,091	2,445,091				
Total + Overlap	262,830,216	262,830,216				

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
002 Education	5,827,183	2.30000	2.217090	2.21709	2.21709	\$54,209.87	\$54,209.87	\$5,827,182.44	49.0576
003 Bonds & Interest	1,894,106	0.00000	0.720658	0.72066	0.72066	\$17,620.79	\$17,620.79	\$1,894,112.23	15.9461
004 Operation, Buildings & Mainter	1,266,779	0.50000	0.481976	0.48198	0.48198	\$11,784.85	\$11,784.85	\$1,266,789.08	10.6648
005 IMRF	102,000	0.00000	0.038808	0.03881	0.03881	\$948.94	\$948.94	\$102,004.41	0.8588
030 Transportation	506,712	0.20000	0.192791	0.19280	0.19280	\$4,714.14	\$4,714.14	\$506,736.66	4.2661
031 Working Cash	126,678	0.05000	0.048198	0.04820	0.04820	\$1,178.53	\$1,178.53	\$126,684.16	1.0665
032 Fire Prevention & Safety	126,678	0.05000	0.048198	0.04820	0.04820	\$1,178.53	\$1,178.53	\$126,684.16	1.0665
033 Special Education	101,343	0.04000	0.038558	0.03856	0.03856	\$942.83	\$942.83	\$101,347.33	0.8532
035 Liability Insurance	1,300,000	0.00000	0.494616	0.49462	0.49462	\$12,093.91	\$12,093.91	\$1,300,010.81	10.9445
047 Social Security	500,000	0.00000	0.190237	0.19024	0.19024	\$4,651.54	\$4,651.54	\$500,008.20	4.2094
057 Purchase/Rent/Lease/Tech	126,678	0.05000	0.048198	0.04820	0.04820	\$1,178.53	\$1,178.53	\$126,684.16	1.0665
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	11,878,157		4.519328	4.51936	4.51936	\$110,502.46	\$110,502.46	\$11,878,243.64	100.0000



Taxing District U034 - NORTH MAC DIST #34			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	3,073,888	3,073,888	EZ Value Abated	0	Macoupin County	*142,535,252
Residential	331,220	331,220	EZ Tax Abated	\$0.00	Sangamon County	34,571,275
Commercial	291,280	291,280	New Property	0	Total	177,106,527
Industrial	0	0	TIF Increment	0	* denotes use of estimated EAV	
Mineral	50,883	50,883				
State Railroad	277,618	277,618				
Local Railroad	0	0				
County Total	4,024,889	4,024,889				
Total + Overlap	181,131,416	181,131,416				

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
002 Education	5,730,480	2.89000	3.163714	2.89000	2.89000	\$116,319.29	\$116,319.29	\$5,234,697.92	54.7700
003 Bonds & Interest	1,189,430	0.00000	0.656667	0.65667	0.65667	\$26,430.24	\$26,430.24	\$1,189,435.67	12.4449
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	1,169,890	0.59000	0.645879	0.59000	0.59000	\$23,746.85	\$23,746.85	\$1,068,675.35	11.1814
005 IMRF	400,000	0.00000	0.220834	0.22084	0.22084	\$8,888.56	\$8,888.56	\$400,010.62	4.1853
030 Transportation	475,888	0.24000	0.262731	0.24000	0.24000	\$9,659.73	\$9,659.73	\$434,715.40	4.5484
031 Working Cash	99,143	0.05000	0.054735	0.05000	0.05000	\$2,012.44	\$2,012.44	\$90,565.71	0.9476
032 Fire Prevention & Safety	99,143	0.05000	0.054735	0.05000	0.05000	\$2,012.44	\$2,012.44	\$90,565.71	0.9476
033 Special Education	79,315	0.04000	0.043789	0.04000	0.04000	\$1,609.96	\$1,609.96	\$72,452.57	0.7581
035 Liability Insurance	725,000	0.00000	0.400262	0.40027	0.40027	\$16,110.42	\$16,110.42	\$725,014.72	7.5857
047 Social Security	300,000	0.00000	0.165626	0.16563	0.16563	\$6,666.42	\$6,666.42	\$300,007.96	3.1389
057 Purchase/Rent/Lease/Tech	99,143	0.05000	0.054735	0.05000	0.05000	\$2,012.44	\$2,012.44	\$90,565.71	0.9476
109 Prior Year Adjustment	0	0.00000	-0.076800	-0.07680	-0.07680	(\$3,091.11)	(\$3,091.11)	(\$3,091.11)	-1.4555
Totals	10,367,432		5.646907	5.27661	5.27661	\$212,377.68	\$212,377.68	\$9,693,616.23	100.0000

Taxing District U05A - HIGHLAND DIST 05A			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	314,408	314,408	EZ Value Abated	0	Bond County	*22,148,136
Residential	0	0	EZ Tax Abated	\$0.00	Madison County	*570,437,603
Commercial	0	0	New Property	0	Total	592,585,739
Industrial	0	0	TIF Increment	0	* denotes use of estimated EAV	
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	314,408	314,408				
Total + Overlap	592,900,147	592,900,147				

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
002 Education	13,980,681	2.35000	2.358016	2.35000	2.35000	\$7,388.59	\$7,388.59	\$13,933,153.45	53.0103
003 Bonds & Interest	4,460,879	0.00000	0.752383	0.75239	0.75239	\$2,365.57	\$2,365.57	\$4,460,921.42	16.9721
004 Operation, Buildings & Mainter	2,974,613	0.50000	0.501706	0.50000	0.50000	\$1,572.04	\$1,572.04	\$2,964,500.74	11.2788
005 IMRF	462,064	0.00000	0.077933	0.07794	0.07794	\$245.05	\$245.05	\$462,106.37	1.7581
030 Transportation	1,189,846	0.20000	0.200682	0.20000	0.20000	\$628.82	\$628.82	\$1,185,800.29	4.5116
031 Working Cash	297,462	0.05000	0.050171	0.05000	0.05000	\$157.20	\$157.20	\$296,450.07	1.1279
032 Fire Prevention & Safety	297,462	0.05000	0.050171	0.05000	0.05000	\$157.20	\$157.20	\$296,450.07	1.1279
033 Special Education	237,970	0.04000	0.040137	0.04000	0.04000	\$125.76	\$125.76	\$237,160.06	0.9023
035 Liability Insurance	1,846,997	0.00000	0.311519	0.31152	0.31152	\$979.44	\$979.44	\$1,847,002.54	7.0271
047 Social Security	303,835	0.00000	0.051246	0.05125	0.05125	\$161.13	\$161.13	\$303,861.33	1.1560
057 Purchase/Rent/Lease/Tech	297,462	0.05000	0.050171	0.05000	0.05000	\$157.20	\$157.20	\$296,450.07	1.1279
Totals	26,349,271		4.444135	4.43310	4.43310	\$13,938.00	\$13,938.00	\$26,283,856.41	100.0000

Taxing District U203 - VANDALIA DIST 203			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	3,068,478	3,068,478	EZ Value Abated	0	Fayette County	*158,372,504
Residential	391,503	391,503	EZ Tax Abated	\$0.00	Total	158,372,504
Commercial	235,690	235,690	New Property	0	* denotes use of estimated EAV	
Industrial	0	0	TIF Increment	0		
Mineral	153,159	153,159				
State Railroad	0	0				
Local Railroad	0	0				
County Total	3,848,830	3,848,830				
Total + Overlap	162,221,334	162,221,334				

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
002 Education	3,127,655	1.84000	1.928017	1.84000	1.84000	\$70,818.47	\$70,818.47	\$2,984,872.55	44.4525
003 Bonds & Interest	1,310,480	0.00000	0.807835	0.80784	0.80784	\$31,092.39	\$31,092.39	\$1,310,488.82	19.5166
004 Operation, Buildings & Mainter	849,906	0.50000	0.523918	0.50000	0.50000	\$19,244.15	\$19,244.15	\$811,106.67	12.0795
005 IMRF	200,000	0.00000	0.123288	0.12329	0.12329	\$4,745.22	\$4,745.22	\$200,002.68	2.9786
030 Transportation	339,962	0.20000	0.209567	0.20000	0.20000	\$7,697.66	\$7,697.66	\$324,442.67	4.8318
031 Working Cash	84,991	0.05000	0.052392	0.05000	0.05000	\$1,924.42	\$1,924.42	\$81,110.67	1.2080
032 Fire Prevention & Safety	84,991	0.05000	0.052392	0.05000	0.05000	\$1,924.42	\$1,924.42	\$81,110.67	1.2080
033 Special Education	67,992	0.04000	0.041913	0.04000	0.04000	\$1,539.53	\$1,539.53	\$64,888.53	0.9664
035 Liability Insurance	745,000	0.00000	0.459249	0.45925	0.45925	\$17,675.75	\$17,675.75	\$745,001.48	11.0950
047 Social Security	390,000	0.00000	0.240412	0.24042	0.24042	\$9,253.36	\$9,253.36	\$390,012.53	5.8083
057 Purchase/Rent/Lease/Tech	84,991	0.05000	0.052392	0.05000	0.05000	\$1,924.42	\$1,924.42	\$81,110.67	1.2080
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.221560	-0.22156	-0.22156	(\$8,527.47)	(\$8,527.47)	(\$8,527.47)	-5.3527
Totals	7,285,968		4.269815	4.13924	4.13924	\$159,312.32	\$159,312.32	\$7,065,620.47	100.0000

Taxing District U204 - RAMSEY DIST 204			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	664,568	664,568	EZ Value Abated	0	Fayette County	*50,514,667
Residential	64,714	64,714	EZ Tax Abated	\$0.00	Shelby County	809,900
Commercial	0	0	New Property	0	Total	51,324,567
Industrial	0	0	TIF Increment	0	* denotes use of estimated EAV	
Mineral	17,250	17,250				
State Railroad	0	0				
Local Railroad	0	0				
County Total	746,532	746,532				
Total + Overlap	52,071,099	52,071,099				

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
002 Education	1,118,928	1.84000	2.148847	1.84000	1.84000	\$13,736.19	\$13,736.19	\$958,108.22	51.5258
003 Bonds & Interest	150,001	0.00000	0.288070	0.28807	0.28807	\$2,150.53	\$2,150.53	\$150,001.21	8.0669
004 Operation, Buildings & Mainter	304,057	0.50000	0.583927	0.50000	0.50000	\$3,732.66	\$3,732.66	\$260,355.50	14.0016
005 IMRF	98,000	0.00000	0.188204	0.18821	0.18821	\$1,405.05	\$1,405.05	\$98,003.02	5.2705
030 Transportation	121,623	0.20000	0.233571	0.20000	0.20000	\$1,493.06	\$1,493.06	\$104,142.20	5.6006
031 Working Cash	30,406	0.05000	0.058393	0.05000	0.05000	\$373.27	\$373.27	\$26,035.55	1.4002
032 Fire Prevention & Safety	30,406	0.05000	0.058393	0.05000	0.05000	\$373.27	\$373.27	\$26,035.55	1.4002
033 Special Education	24,325	0.04000	0.046715	0.04000	0.04000	\$298.61	\$298.61	\$20,828.44	1.1201
035 Liability Insurance	145,000	0.00000	0.278465	0.27847	0.27847	\$2,078.87	\$2,078.87	\$145,002.39	7.7981
047 Social Security	100,000	0.00000	0.192045	0.19205	0.19205	\$1,433.71	\$1,433.71	\$100,002.55	5.3780
057 Purchase/Rent/Lease/Tech	30,406	0.05000	0.058393	0.05000	0.05000	\$373.27	\$373.27	\$26,035.55	1.4002
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.105780	-0.10578	-0.10578	(\$789.68)	(\$789.68)	(\$789.68)	-2.9622
Totals	2,153,152		4.029243	3.57102	3.57102	\$26,658.81	\$26,658.81	\$1,913,760.50	100.0000

Taxing District VCBT - BUTLER CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	202,693	202,693	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	1,141,266	1,141,266	EZ Tax Abated	\$0.00	
Commercial	164,030	164,030	New Property	660	TR03 - BUTLER GROVE ROAD DISTRICT 007\$3,799.98
Industrial	0	0	TIF Increment	0	Total\$3,799.98
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	1,507,989	1,507,989			
Total + Overlap	1,507,989	1,507,989			

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	2,600	0.25000	0.172415	0.17242	0.17242	\$2,600.07	\$2,600.07	\$2,600.07	34.2109
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	2,900	0.00000	0.192309	0.19231	0.19231	\$2,900.01	\$2,900.01	\$2,900.01	38.1575
035 Liability Insurance	2,100	0.00000	0.139258	0.13926	0.13926	\$2,100.03	\$2,100.03	\$2,100.03	27.6316
Totals	7,600		0.503982	0.50399	0.50399	\$7,600.11	\$7,600.11	\$7,600.11	100.0000

Taxing District VCCF - COFFEEN CORP			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	227,520	227,520	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	4,521,918	4,521,918	EZ Tax Abated	\$0.00	TR04 - EAST FORK ROAD DIST	007	\$2,614.13
Commercial	1,160,435	1,160,435	New Property	10,160	Total		\$2,614.13
Industrial	0	0	TIF Increment	0			
Mineral	413	413					
State Railroad	212,634	212,634					
Local Railroad	4,900	4,900					
County Total	6,127,820	6,127,820					
Total + Overlap	6,127,820	6,127,820					

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	21,576	0.26370	0.352099	0.26370	0.26370	\$16,159.06	\$16,159.06	\$16,159.06	16.9056
005 IMRF	2,658	0.00000	0.043376	0.04338	0.04338	\$2,658.25	\$2,658.25	\$2,658.25	2.7811
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	4,382	0.07500	0.071510	0.07151	0.07151	\$4,382.00	\$4,382.00	\$4,382.00	4.5845
027 Audit	12,614	0.00000	0.205848	0.20585	0.20585	\$12,614.12	\$12,614.12	\$12,614.12	13.1970
035 Liability Insurance	52,367	0.00000	0.854578	0.85458	0.85458	\$52,367.12	\$52,367.12	\$52,367.12	54.7867
047 Social Security	7,403	0.00000	0.120810	0.12081	0.12081	\$7,403.02	\$7,403.02	\$7,403.02	7.7451
Totals	101,000		1.648221	1.55983	1.55983	\$95,583.57	\$95,583.57	\$95,583.57	100.0000

Taxing District VCCL - COALTON CORP			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	24,698	24,698	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,597,845	2,597,845	EZ Tax Abated	\$0.00	TR10 - NOKOMIS ROAD DIST	007	\$2,202.38
Commercial	265,440	265,440	New Property	0	Total		\$2,202.38
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	2,887,983	2,887,983					
Total + Overlap	2,887,983	2,887,983					

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	5,470	0.25000	0.189406	0.18941	0.18941	\$5,470.13	\$5,470.13	\$5,470.13	47.0537
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 Liability Insurance	6,155	0.00000	0.213125	0.21313	0.21313	\$6,155.16	\$6,155.16	\$6,155.16	52.9463
Totals	11,625		0.402531	0.40254	0.40254	\$11,625.29	\$11,625.29	\$11,625.29	100.0000

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	2,779	0.26930	0.170928	0.17093	0.17093	\$2,681.32	\$2,681.32	\$2,779.03	15.9943
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	730	0.07500	0.044900	0.04490	0.04490	\$704.33	\$704.33	\$730.00	4.2014
027 Audit	4,757	0.00000	0.292589	0.29259	0.29259	\$4,589.76	\$4,589.76	\$4,757.02	27.3781
035 Liability Insurance	7,547	0.00000	0.464193	0.46420	0.46420	\$7,281.74	\$7,281.74	\$7,547.11	43.4359
047 Social Security	1,562	0.00000	0.096074	0.09608	0.09608	\$1,507.17	\$1,507.17	\$1,562.10	8.9903
<b>Totals</b>	<b>17,375</b>		<b>1.068684</b>	<b>1.06870</b>	<b>1.06870</b>	<b>\$16,764.32</b>	<b>\$16,764.32</b>	<b>\$17,375.26</b>	<b>100.0000</b>



Taxing District VCFM - FILLMORE CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	92,850	92,850	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	1,497,832	1,497,832	EZ Tax Abated	\$0.00	
Commercial	1,085,470	1,085,470	New Property	20,130	TR05 - FILLMORE CONSOLIDATE 007\$4,785.94
Industrial	234	234	TIF Increment	0	Total\$4,785.94
Mineral	0	0			
State Railroad	0	0			
Local Railroad	2,260	2,260			
County Total	2,678,646	2,678,646			
Total + Overlap	2,678,646	2,678,646			

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	5,981	0.27010	0.223285	0.22329	0.22329	\$5,981.15	\$5,981.15	\$5,981.15	8.8347
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	13,081	0.00000	0.488344	0.48835	0.48835	\$13,081.17	\$13,081.17	\$13,081.17	19.3221
035 Liability Insurance	24,319	0.00000	0.907884	0.90789	0.90789	\$24,319.16	\$24,319.16	\$24,319.16	35.9216
047 Social Security	24,319	0.00000	0.907884	0.90789	0.90789	\$24,319.16	\$24,319.16	\$24,319.16	35.9216
Totals	67,700		2.527397	2.52742	2.52742	\$67,700.64	\$67,700.64	\$67,700.64	100.0000

Taxing District VCFV - FARMERSVILLE CORP			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	105,590	105,590	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	9,959,684	9,959,684	EZ Tax Abated	\$0.00	TR02 - BOIS DARC ROAD DIST	007	\$24,426.08
Commercial	1,951,050	1,951,050	New Property	29,044	Total		\$24,426.08
Industrial	326,630	326,630	TIF Increment	0			
Mineral	479	479					
State Railroad	130,337	130,337					
Local Railroad	0	0					
County Total	12,473,770	12,473,770					
Total + Overlap	12,473,770	12,473,770					

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	19,413	0.26700	0.155631	0.15564	0.15564	\$19,414.18	\$19,414.18	\$19,414.18	32.2216
005 IMRF	24,253	0.00000	0.194432	0.19444	0.19444	\$24,254.00	\$24,254.00	\$24,254.00	40.2542
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 Social Security	16,583	0.00000	0.132943	0.13295	0.13295	\$16,583.88	\$16,583.88	\$16,583.88	27.5242
Totals	60,249		0.483006	0.48303	0.48303	\$60,252.06	\$60,252.06	\$60,252.06	100.0000

Taxing District VCHB - HILLSBORO CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	638,890	635,860	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	48,650,867	48,036,467	EZ Tax Abated	\$0.00	
Commercial	15,049,179	11,454,450	New Property	261,491	TR03 - BUTLER GROVE ROAD DIST007\$16,020.86
Industrial	2,833,920	2,833,920	TIF Increment	4,212,159	TR04 - EAST FORK ROAD DIST007\$2,215.81
Mineral	4,826	4,826			TR08 - HILLSBORO ROAD DIST007\$70,252.82
State Railroad	269,619	269,619			TR09 - IRVING ROAD DIST007\$3,811.84
Local Railroad	0	0			Total\$92,301.33
County Total	67,447,301	63,235,142			
Total + Overlap	67,447,301	63,235,142			

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	145,591	0.25000	0.230238	0.23024	0.23024	\$155,290.67	\$145,592.59	\$145,592.59	15.2777
005 IMRF	61,000	0.00000	0.096465	0.09647	0.09647	\$65,066.41	\$61,002.94	\$61,002.94	6.4013
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	43,677	0.07500	0.069071	0.06908	0.06908	\$46,592.60	\$43,682.84	\$43,682.84	4.5838
013 Fire Pension	138,000	0.00000	0.218233	0.21824	0.21824	\$147,196.99	\$138,004.37	\$138,004.37	14.4814
014 Police Protection	43,677	0.07500	0.069071	0.06908	0.06908	\$46,592.60	\$43,682.84	\$43,682.84	4.5838
015 Police Pension	211,000	0.00000	0.333675	0.33368	0.33368	\$225,058.15	\$211,003.02	\$211,003.02	22.1414
027 Audit	27,000	0.00000	0.042698	0.04270	0.04270	\$28,800.00	\$27,001.41	\$27,001.41	2.8334
035 Liability Insurance	76,000	0.00000	0.120186	0.12019	0.12019	\$81,064.91	\$76,002.32	\$76,002.32	7.9752
047 Social Security	135,000	0.00000	0.213489	0.21349	0.21349	\$143,993.24	\$135,000.70	\$135,000.70	14.1662
060 Unemployment Insurance	12,000	0.00000	0.018977	0.01898	0.01898	\$12,801.50	\$12,002.03	\$12,002.03	1.2594
062 Workmens Compensation	60,000	0.00000	0.094884	0.09489	0.09489	\$64,000.74	\$60,003.83	\$60,003.83	6.2964
Totals	952,945		1.506987	1.50704	1.50704	\$1,016,457.81	\$952,978.89	\$952,978.89	100.0000

Taxing District VCHV - HARVEL CORP			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	193,120	193,120	EZ Value Abated	0	Christian County	1,466,732
Residential	865,938	865,938	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,466,732</b>
Commercial	222,110	222,110	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	0	0				
State Railroad	161,366	161,366				
Local Railroad	240	240				
<b>County Total</b>	<b>1,442,774</b>	<b>1,442,774</b>				
<b>Total + Overlap</b>	<b>2,909,506</b>	<b>2,909,506</b>				

Road and Bridge Transfer		
Road District	Fund	Amount Extended
TR07 - HARVEL ROAD DIST	007	\$4,120.85
<b>Total</b>		<b>\$4,120.85</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	2,600	0.29570	0.089362	0.08937	0.08937	\$1,289.41	\$1,289.41	\$2,600.23	13.9043
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	0	0.40000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	7,000	0.00000	0.240591	0.24060	0.24060	\$3,471.31	\$3,471.31	\$7,000.27	37.4329
035 Liability Insurance	9,000	0.00000	0.309331	0.30934	0.30934	\$4,463.08	\$4,463.08	\$9,000.27	48.1276
040 Street, Bridge & Alley	1,500	0.06000	0.051555	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 Social Security	100	0.00000	0.003437	0.00344	0.00344	\$49.63	\$49.63	\$100.09	0.5352
<b>Totals</b>	<b>20,200</b>		<b>0.694276</b>	<b>0.64275</b>	<b>0.64275</b>	<b>\$9,273.43</b>	<b>\$9,273.43</b>	<b>\$18,700.86</b>	<b>100.0000</b>

Taxing District VCIR - IRVING CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	262,974	262,974	EZ Value Abated	0	Road District
Residential	2,071,509	2,071,509	EZ Tax Abated	\$0.00	Fund
Commercial	1,240,800	1,240,800	New Property	4,500	Amount Extended
Industrial	0	0	TIF Increment	0	TR09 - IRVING ROAD DIST
Mineral	0	0			007
State Railroad	362,948	362,948			\$8,837.91
Local Railroad	9,380	9,380			
County Total	3,947,611	3,947,611			Total
Total + Overlap	3,947,611	3,947,611			\$8,837.91

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	9,295	0.26360	0.235459	0.23546	0.23546	\$9,295.04	\$9,295.04	\$9,295.04	40.3565
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	0	0.20000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	2,485	0.07500	0.062950	0.06295	0.06295	\$2,485.02	\$2,485.02	\$2,485.02	10.7893
027 Audit	2,755	0.00000	0.069789	0.06979	0.06979	\$2,755.04	\$2,755.04	\$2,755.04	11.9616
035 Liability Insurance	6,472	0.00000	0.163947	0.16395	0.16395	\$6,472.11	\$6,472.11	\$6,472.11	28.1001
062 Workmens Compensation	2,025	0.00000	0.051297	0.05130	0.05130	\$2,025.12	\$2,025.12	\$2,025.12	8.7925
Totals	23,032		0.583442	0.58345	0.58345	\$23,032.33	\$23,032.33	\$23,032.33	100.0000

Taxing District VCLF - LITCHFIELD CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	496,100	477,204	EZ Value Abated	164,160	Road DistrictFundAmount Extended
Residential	78,989,109	78,245,340	EZ Tax Abated	\$2,283.68	TR11 - NORTH LITCHFIELD ROAD 007\$11,223.86
Commercial	55,847,547	37,745,238	New Property	915,060	TR16 - SOUTH LITCHFIELD ROAC 007\$36,969.40
Industrial	9,137,242	9,135,555	TIF Increment	18,714,358	Total\$48,193.26
Mineral	2,150	1,550			
State Railroad	959,668	959,668			
Local Railroad	21,710	10,453			
County Total	145,453,526	126,575,008			
Total + Overlap	145,453,526	126,575,008			

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	231,993	0.25000	0.183285	0.18329	0.18329	\$266,601.77	\$231,999.33	\$231,999.33	13.1756
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	98,426	0.15000	0.077761	0.07777	0.07777	\$113,119.21	\$98,437.38	\$98,437.38	5.5904
013 Fire Pension	345,536	0.00000	0.272989	0.27299	0.27299	\$397,073.58	\$345,537.11	\$345,537.11	19.6236
014 Police Protection	98,426	0.15000	0.077761	0.07777	0.07777	\$113,119.21	\$98,437.38	\$98,437.38	5.5904
015 Police Pension	526,582	0.00000	0.416024	0.41603	0.41603	\$605,130.30	\$526,590.01	\$526,590.01	29.9059
027 Audit	40,000	0.00000	0.031602	0.03161	0.03161	\$45,977.86	\$40,010.36	\$40,010.36	2.2723
035 Liability Insurance	100,391	0.00000	0.079313	0.07932	0.07932	\$115,373.74	\$100,399.30	\$100,399.30	5.7018
046 Civil Defense	1,550	0.00000	0.001225	0.00123	0.00123	\$1,789.08	\$1,556.87	\$1,556.87	0.0884
047 Social Security	122,975	0.00000	0.097156	0.09716	0.09716	\$141,322.65	\$122,980.28	\$122,980.28	6.9843
062 Workmens Compensation	194,868	0.00000	0.153955	0.15396	0.15396	\$223,940.25	\$194,874.88	\$194,874.88	11.0673
Totals	1,760,747		1.391071	1.39113	1.39113	\$2,023,447.65	\$1,760,822.90	\$1,760,822.90	100.0000

Taxing District VCNK - NOKOMIS CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	163,830	163,830	EZ Value Abated	56,280	Road District
Residential	16,282,943	16,270,003	EZ Tax Abated	\$642.14	Fund
Commercial	3,764,003	3,720,663	New Property	51,310	Amount Extended
Industrial	0	0	TIF Increment	0	TR10 - NOKOMIS ROAD DIST
Mineral	0	0			007
State Railroad	267,545	267,545			\$15,573.85
Local Railroad	0	0			Total
County Total	20,478,321	20,422,041			\$15,573.85
Total + Overlap	20,478,321	20,422,041			

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	80,000	0.43750	0.391734	0.39174	0.39174	\$80,221.77	\$80,001.30	\$80,001.30	34.3340
003 Bonds & Interest	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	14,000	0.07500	0.068553	0.06856	0.06856	\$14,039.94	\$14,001.35	\$14,001.35	6.0089
027 Audit	23,000	0.00000	0.112623	0.11263	0.11263	\$23,064.73	\$23,001.34	\$23,001.34	9.8714
035 Liability Insurance	35,000	0.00000	0.171384	0.17139	0.17139	\$35,097.79	\$35,001.34	\$35,001.34	15.0214
047 Social Security	54,000	0.00000	0.264420	0.26443	0.26443	\$54,150.82	\$54,002.00	\$54,002.00	23.1759
060 Unemployment Insurance	6,000	0.00000	0.029380	0.02938	0.02938	\$6,016.53	\$6,000.00	\$6,000.00	2.5750
062 Workmens Compensation	21,000	0.00000	0.102830	0.10284	0.10284	\$21,059.91	\$21,002.03	\$21,002.03	9.0134
Totals	233,000		1.140924	1.14097	1.14097	\$233,651.49	\$233,009.36	\$233,009.36	100.0000

Taxing District VCOM - OHLMAN CORP			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	69,872	69,872	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	797,716	797,716	EZ Tax Abated	\$0.00	TR01 - AUDUBON ROAD DIST	007	\$2,677.99
Commercial	125,960	125,960	New Property	0	Total		\$2,677.99
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	207,399	207,399					
Local Railroad	0	0					
County Total	1,200,947	1,200,947					
Total + Overlap	1,200,947	1,200,947					

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	2,737	0.26640	0.227904	0.22791	0.22791	\$2,737.08	\$2,737.08	\$2,737.08	100.0000
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	2,737		0.227904	0.22791	0.22791	\$2,737.08	\$2,737.08	\$2,737.08	100.0000



Taxing District VCPA - PANAMA CORP			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Bond County	*866,018
Residential	1,290,791	1,290,791	EZ Tax Abated	\$0.00	Total	866,018
Commercial	85,518	85,518	New Property	0	* denotes use of estimated EAV	
Industrial	0	0	TIF Increment	0		
Mineral	5,300	5,300				
State Railroad	0	0				
Local Railroad	0	0				
County Total	1,381,609	1,381,609				
Total + Overlap	2,247,627	2,247,627				

Road and Bridge Transfer		
Road District	Fund	Amount Extended
TR06 - GRISHAM ROAD DIST	007	\$2,042.43
Total		\$2,042.43

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	2,971	0.25000	0.132184	0.13219	0.13219	\$1,826.35	\$1,826.35	\$2,971.14	34.5306
003 Bonds & Interest	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	845	0.00000	0.037595	0.03760	0.03760	\$519.48	\$519.48	\$845.11	9.8218
035 Liability Insurance	540	0.00000	0.024025	0.02403	0.02403	\$332.00	\$332.00	\$540.10	6.2771
041 Street Lighting	1,044	0.05000	0.046449	0.04645	0.04645	\$641.76	\$641.76	\$1,044.02	12.1337
047 Social Security	3,204	0.00000	0.142550	0.14255	0.14255	\$1,969.48	\$1,969.48	\$3,203.99	37.2368
<b>Totals</b>	<b>8,604</b>		<b>0.382803</b>	<b>0.38282</b>	<b>0.38282</b>	<b>\$5,289.07</b>	<b>\$5,289.07</b>	<b>\$8,604.36</b>	<b>100.0000</b>

Taxing District VCRM - RAYMOND CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	443,433	443,433	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	13,555,998	13,555,998	EZ Tax Abated	\$0.00	
Commercial	3,352,390	3,352,390	New Property	140,131	TR13 - RAYMOND ROAD DIST007\$25,671.74
Industrial	0	0	TIF Increment	0	TR19 - ZANESVILLE ROAD DIST007\$1,543.64
Mineral	0	0			Total\$27,215.38
State Railroad	194,936	194,936			
Local Railroad	403,970	403,970			
County Total	17,950,727	17,950,727			
Total + Overlap	17,950,727	17,950,727			

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	33,675	0.25000	0.187597	0.18760	0.18760	\$33,675.56	\$33,675.56	\$33,675.56	29.2608
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	10,151	0.07500	0.056549	0.05655	0.05655	\$10,151.14	\$10,151.14	\$10,151.14	8.8204
027 Audit	8,300	0.00000	0.046238	0.04624	0.04624	\$8,300.42	\$8,300.42	\$8,300.42	7.2123
035 Liability Insurance	28,750	0.00000	0.160161	0.16017	0.16017	\$28,751.68	\$28,751.68	\$28,751.68	24.9825
047 Social Security	12,300	0.00000	0.068521	0.06853	0.06853	\$12,301.63	\$12,301.63	\$12,301.63	10.6889
060 Unemployment Insurance	5,801	0.00000	0.032316	0.03232	0.03232	\$5,801.67	\$5,801.67	\$5,801.67	5.0411
062 Workmens Compensation	16,104	0.00000	0.089712	0.08972	0.08972	\$16,105.39	\$16,105.39	\$16,105.39	13.9940
Totals	115,081		0.641094	0.64113	0.64113	\$115,087.49	\$115,087.49	\$115,087.49	100.0000

Taxing District VCSR - SCHRAM CITY CORP			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	74,090	74,090	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	4,619,822	4,619,822	EZ Tax Abated	\$0.00	TR04 - EAST FORK ROAD DIST	007	\$3,067.16
Commercial	1,522,320	1,522,320	New Property	0	Total		\$3,067.16
Industrial	392,830	392,830	TIF Increment	0			
Mineral	0	0					
State Railroad	580,717	580,717					
Local Railroad	0	0					
County Total	7,189,779	7,189,779					
Total + Overlap	7,189,779	7,189,779					

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	15,437	0.25740	0.214708	0.21471	0.21471	\$15,437.17	\$15,437.17	\$15,437.17	54.2622
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	3,838	0.07500	0.053381	0.05339	0.05339	\$3,838.62	\$3,838.62	\$3,838.62	13.4929
027 Audit	3,253	0.00000	0.045245	0.04525	0.04525	\$3,253.37	\$3,253.37	\$3,253.37	11.4357
035 Liability Insurance	5,920	0.00000	0.082339	0.08234	0.08234	\$5,920.06	\$5,920.06	\$5,920.06	20.8092
040 Street, Bridge & Alley	0	0.10000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	28,448		0.395673	0.39569	0.39569	\$28,449.22	\$28,449.22	\$28,449.22	100.0000

Taxing District VCTS - TAYLOR SPRINGS CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	41,990	41,990	EZ Value Abated	10,888	Road DistrictFundAmount Extended
Residential	4,632,889	4,632,889	EZ Tax Abated	\$105.57	
Commercial	1,476,218	1,465,330	New Property	31,228	TR08 - HILLSBORO ROAD DIST007\$9,322.93
Industrial	125,400	125,400	TIF Increment	0	Total\$9,322.93
Mineral	0	0			
State Railroad	367,096	367,096			
Local Railroad	0	0			
County Total	6,643,593	6,632,705			
Total + Overlap	6,643,593	6,632,705			

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	14,320	0.26630	0.215900	0.21590	0.21590	\$14,343.52	\$14,320.01	\$14,320.01	22.2676
005 IMRF	17,114	0.00000	0.258024	0.25803	0.25803	\$17,142.46	\$17,114.37	\$17,114.37	26.6128
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	3,945	0.07500	0.059478	0.05948	0.05948	\$3,951.61	\$3,945.13	\$3,945.13	6.1347
014 Police Protection	3,263	0.07500	0.049196	0.04920	0.04920	\$3,268.65	\$3,263.29	\$3,263.29	5.0744
027 Audit	8,148	0.00000	0.122846	0.12285	0.12285	\$8,161.65	\$8,148.28	\$8,148.28	12.6706
035 Liability Insurance	17,517	0.00000	0.264100	0.26411	0.26411	\$17,546.39	\$17,517.64	\$17,517.64	27.2399
Totals	64,307		0.969544	0.96957	0.96957	\$64,414.28	\$64,308.72	\$64,308.72	100.0000

Taxing District VCWG - WAGGONER CORP			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	27,640	27,640	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,300,637	1,300,637	EZ Tax Abated	\$0.00	TR12 - PITMAN ROAD DIST	007	\$2,391.24
Commercial	34,790	34,790	New Property	0	Total		\$2,391.24
Industrial	0	0	TIF Increment	0			
Mineral	475	475					
State Railroad	0	0					
Local Railroad	0	0					
County Total	1,363,542	1,363,542					
Total + Overlap	1,363,542	1,363,542					

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	2,936	0.32250	0.215322	0.21533	0.21533	\$2,936.11	\$2,936.11	\$2,936.11	26.2827
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	3,656	0.00000	0.268125	0.26813	0.26813	\$3,656.07	\$3,656.07	\$3,656.07	32.7276
035 Liability Insurance	4,579	0.00000	0.335817	0.33582	0.33582	\$4,579.05	\$4,579.05	\$4,579.05	40.9897
Totals	11,171		0.819264	0.81928	0.81928	\$11,171.23	\$11,171.23	\$11,171.23	100.0000

Taxing District VCWN - WENONAH CORP			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	413,385	413,385	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	359,662	359,662	EZ Tax Abated	\$0.00	TR10 - NOKOMIS ROAD DIST	007	\$686.92
Commercial	123,680	123,680	New Property	17,650	Total		\$686.92
Industrial	0	0	TIF Increment	0			
Mineral	4,027	4,027					
State Railroad	0	0					
Local Railroad	0	0					
County Total	900,754	900,754					
Total + Overlap	900,754	900,754					

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	4,992	0.00000	0.554202	0.55421	0.55421	\$4,992.07	\$4,992.07	\$4,992.07	47.1480
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 Liability Insurance	5,596	0.00000	0.621257	0.62126	0.62126	\$5,596.02	\$5,596.02	\$5,596.02	52.8520
Totals	10,588		1.175459	1.17547	1.17547	\$10,588.09	\$10,588.09	\$10,588.09	100.0000

Taxing District VCWT - WITT CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	285,990	285,990	EZ Value Abated	15,590	Road DistrictFundAmount Extended
Residential	5,427,961	5,427,961	EZ Tax Abated	\$120.61	
Commercial	1,201,070	1,185,480	New Property	6,150	TR10 - NOKOMIS ROAD DIST007\$0.00
Industrial	0	0	TIF Increment	0	TR18 - WITT ROAD DIST007\$8,723.27
Mineral	0	0			Total\$8,723.27
State Railroad	338,060	338,060			
Local Railroad	1,130	1,130			
County Total	7,254,211	7,238,621			
Total + Overlap	7,254,211	7,238,621			

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	16,000	0.26540	0.221037	0.22104	0.22104	\$16,034.71	\$16,000.25	\$16,000.25	28.5707
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	5,000	0.07500	0.069074	0.06908	0.06908	\$5,011.21	\$5,000.44	\$5,000.44	8.9290
014 Police Protection	5,000	0.07500	0.069074	0.06908	0.06908	\$5,011.21	\$5,000.44	\$5,000.44	8.9290
027 Audit	8,000	0.00000	0.110518	0.11052	0.11052	\$8,017.35	\$8,000.12	\$8,000.12	14.2853
035 Liability Insurance	11,500	0.00000	0.158870	0.15887	0.15887	\$11,524.77	\$11,500.00	\$11,500.00	20.5349
047 Social Security	9,500	0.00000	0.131241	0.13125	0.13125	\$9,521.15	\$9,500.69	\$9,500.69	16.9648
060 Unemployment Insurance	1,000	0.00000	0.013815	0.01382	0.01382	\$1,002.53	\$1,000.38	\$1,000.38	1.7863
Totals	56,000		0.773629	0.77366	0.77366	\$56,122.93	\$56,002.32	\$56,002.32	100.0000

Taxing District VCWV - WALSHVILLE CORP			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	40,740	40,740	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	322,568	322,568	EZ Tax Abated	\$0.00	TR17 - WALSHVILLE ROAD DIST	007	\$1,115.71
Commercial	98,166	98,166	New Property	0	Total		\$1,115.71
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	128,258	128,258					
Local Railroad	0	0					
County Total	589,732	589,732					
Total + Overlap	589,732	589,732					

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	1,500	0.25030	0.254353	0.25030	0.25030	\$1,476.10	\$1,476.10	\$1,476.10	28.7953
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	1,250	0.00000	0.211961	0.21197	0.21197	\$1,250.05	\$1,250.05	\$1,250.05	24.3856
035 Liability Insurance	2,400	0.00000	0.406965	0.40697	0.40697	\$2,400.03	\$2,400.03	\$2,400.03	46.8191
Totals	5,150		0.873279	0.86924	0.86924	\$5,126.18	\$5,126.18	\$5,126.18	100.0000



Taxing District VTF3 - LITCHFIELD TIF #1			Equalization Factor 1.00000	
Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	23,310	7,994	EZ Value Abated	0
Residential	721,676	252,290	EZ Tax Abated	\$0.00
Commercial	20,815,166	4,294,895	New Property	0
Industrial	44,130	42,443	TIF Increment	17,756,478
Mineral	600	0		
State Railroad	865,452	127,491		
Local Railroad	20,100	8,843		
County Total	22,490,434	4,733,956		
Total + Overlap	22,490,434	4,733,956		

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	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$1,495,043.14	\$1,495,043.14	100.0000
Totals	0		0.000000	0.00000	0.00000	\$0.00	\$1,495,043.14	\$1,495,043.14	100.0000

Taxing District VTF3-2 - LITCHFIELD TIF AREA #2			Equalization Factor 1.00000	
Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	376,230	218,456	EZ Tax Abated	\$0.00
Commercial	1,780,930	1,035,294	New Property	0
Industrial	0	0	TIF Increment	903,410
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,157,160	1,253,750		
Total + Overlap	2,157,160	1,253,750		

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	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$76,061.68	\$76,061.68	100.0000
Totals	0		0.000000	0.00000	0.00000	\$0.00	\$76,061.68	\$76,061.68	100.0000

Taxing District VTF3-3 - LITCHFIELD TIF AREA #3			Equalization Factor 1.00000	
Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	62,196	45,837	EZ Tax Abated	\$0.00
Commercial	2,444,799	1,776,537	New Property	0
Industrial	0	0	TIF Increment	684,621
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,506,995	1,822,374		
Total + Overlap	2,506,995	1,822,374		

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	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$57,949.50	\$57,949.50	100.0000
Totals	0		0.000000	0.00000	0.00000	\$0.00	\$57,949.50	\$57,949.50	100.0000

Taxing District VTF4 - HILLSBORO TIF DISTRICT			Equalization Factor 1.00000	
Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	3,890	860	EZ Value Abated	0
Residential	1,603,217	988,817	EZ Tax Abated	\$0.00
Commercial	8,066,909	4,472,180	New Property	0
Industrial	0	0	TIF Increment	4,212,159
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	9,674,016	5,461,857		
Total + Overlap	9,674,016	5,461,857		

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	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$350,913.56	\$350,913.56	100.0000
Totals	0		0.000000	0.00000	0.00000	\$0.00	\$350,913.56	\$350,913.56	100.0000

Taxing District VTIF3-4 - LITCHFIELD RESIDENTIAL TIF 3-4			Equalization Factor 1.00000	
Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	27,590	24,010	EZ Value Abated	0
Residential	1,079,620	979,370	EZ Tax Abated	\$0.00
Commercial	71,620	67,640	New Property	0
Industrial	0	0	TIF Increment	107,810
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,178,830	1,071,020		
Total + Overlap	1,178,830	1,071,020		

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	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$9,077.18	\$9,077.18	100.0000
Totals	0		0.000000	0.00000	0.00000	\$0.00	\$9,077.18	\$9,077.18	100.0000

Taxing District XALF - LITCHFLD AIRPORT			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,390,014	1,371,118	EZ Value Abated	164,160
Residential	55,996,368	55,252,599	EZ Tax Abated	\$224.80
Commercial	52,018,401	33,916,092	New Property	321,850
Industrial	10,148,772	10,147,085	TIF Increment	18,714,358
Mineral	1,475	875		
State Railroad	1,379,651	1,379,651		
Local Railroad	22,220	10,963		
County Total	120,956,901	102,078,383		
Total + Overlap	120,956,901	102,078,383		

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	43,890	0.07500	0.042996	0.04300	0.04300	\$52,011.47	\$43,893.70	\$43,893.70	31.4006
003 Bonds & Interest	95,890	0.00000	0.093938	0.09394	0.09394	\$113,626.91	\$95,892.43	\$95,892.43	68.5994
Totals	139,780		0.136934	0.13694	0.13694	\$165,638.38	\$139,786.13	\$139,786.13	100.0000