Other Values

EZ Value Abated

EZ Tax Abated

New Property

TIF Increment

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Taxing District LYBH - BLAND.HIRE LIB.DIS							
Property Type	Total EAV	Rate Setting EAV					
Farm	1,868,857	1,868,857					
Residential	121,036	121,036					
Commercial	0	0					
Industrial	0	0					
Mineral	0	0					
State Railroad	1,806	1,806					
Local Railroad	0	0					
County Total	1,991,699	1,991,699					
Total + Overlap	108,877,374	108,877,374					

Equalization Factor 1.00000

0

0

0

\$0.00

Overlapping County	Overlap EAV
MCDONOUGH	*106,885,675
Total	106,885,675
* 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
001 CORPORATE	131,500	0.15000	0.120778	0.12078	0.12078	\$2,405.57	\$2,405.57	\$131,502.09	95.1397
035 TORT JUDGMENTS, LIABILIT	400	0.00000	0.000367	0.00037	0.00037	\$7.37	\$7.37	\$402.85	0.2915
047 SOCIAL SECURITY	5,500	0.00000	0.005052	0.00506	0.00506	\$100.78	\$100.78	\$5,509.20	3.9858
060 UNEMPLOYMENT INSURANC	400	0.00000	0.000367	0.00037	0.00037	\$7.37	\$7.37	\$402.85	0.2915
062 WORKERS COMPENSATION	400	0.00000	0.000367	0.00037	0.00037	\$7.37	\$7.37	\$402.85	0.2915
Totals	138,200		0.126931	0.12695	0.12695	\$2,528.46	\$2,528.46	\$138,219.84	100.0000

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Taxing District LYCA - CARTHAGE LIB. DIST							
Property Type	Total EAV	Rate Setting EAV					
Farm	65,639,830	65,468,281					
Residential	43,542,729	41,666,386					
Commercial	14,692,418	9,686,102					
Industrial	22,134	22,134					
Mineral	0	0					
State Railroad	17,462	17,462					
Local Railroad	0	0					
County Total	123,914,573	116,860,365					
Total + Overlap	123,914,573	116,860,365					

e Setting EAV	Other Val	ues
65,468,281	EZ Value Abated	0
41,666,386	EZ Tax Abated	\$0.00
9,686,102	New Property	970,948
22,134	TIF Increment	7,054,208
0		
17 460		

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	253,000	0.23000	0.216498	0.21650	0.21650	\$268,275.05	\$253,002.69	\$253,002.69	66.3114
003 BONDS & INTEREST	78,958	0.00000	0.067566	0.06757	0.06893	\$85,414.32	\$80,551.85	\$80,551.85	21.1124
005 I.M.R.F.	6,000	0.00000	0.005134	0.00514	0.00514	\$6,369.21	\$6,006.62	\$6,006.62	1.5743
027 AUDIT	1,950	0.00500	0.001669	0.00167	0.00167	\$2,069.37	\$1,951.57	\$1,951.57	0.5115
028 LIBRARY BUILDING	21,000	0.02000	0.017970	0.01798	0.01798	\$22,279.84	\$21,011.49	\$21,011.49	5.5071
035 TORT JUDGMENTS, LIABILIT	11,000	0.00000	0.009413	0.00942	0.00942	\$11,672.75	\$11,008.25	\$11,008.25	2.8852
047 SOCIAL SECURITY	8,000	0.00000	0.006846	0.00685	0.00685	\$8,488.15	\$8,004.94	\$8,004.94	2.0981
Totals	379,908		0.325096	0.32513	0.32649	\$404,568.69	\$381,537.41	\$381,537.41	100.0000

Other Values

EZ Value Abated

EZ Tax Abated

New Property

TIF Increment

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Taxing District LYFS - FOUR STAR LIBRARY							
Property Type	Total EAV	Rate Setting EAV					
Farm	1,099,430	1,099,430					
Residential	97,015	97,015					
Commercial	1,286	1,286					
Industrial	0	0					
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	1,197,731	1,197,731					
Total + Overlap	129,350,291	129,350,291					

Equalization Factor 1.00000

0

0

0

\$0.00

Overlapping County	Overlap EAV
ADAMS	128,152,560
Total	128,152,560
* 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
001 CORPORATE	195,989	0.22000	0.151518	0.15152	0.15152	\$1,814.80	\$1,814.80	\$195,991.56	91.9249
005 I.M.R.F.	5,000	0.00000	0.003866	0.00387	0.00387	\$46.35	\$46.35	\$5,005.86	2.3478
027 AUDIT	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 TORT JUDGMENTS, LIABILIT	5,200	0.00000	0.004020	0.00402	0.00402	\$48.15	\$48.15	\$5,199.88	2.4389
047 SOCIAL SECURITY	7,000	0.00000	0.005412	0.00542	0.00542	\$64.92	\$64.92	\$7,010.79	3.2884
Totals	213,189		0.164816	0.16483	0.16483	\$1,974.22	\$1,974.22	\$213,208.09	100.0000

Other Values

EZ Value Abated

EZ Tax Abated

New Property

TIF Increment

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Taxing District LYGW - GREAT W. CENT LIB							
Property Type	Total EAV	Rate Setting EAV					
Farm	48,209,878	48,209,878					
Residential	15,775,695	15,775,695					
Commercial	5,113,642	5,113,642					
Industrial	19,722	19,722					
Mineral	0	0					
State Railroad	2,601,076	2,601,076					
Local Railroad	0	0					
County Total	71,720,013	71,720,013					
Total + Overlap	163,643,537	163,643,537					

Equalization Factor 1.00000

0

0

\$0.00

442,863

Overlapping County	Overlap EAV
ADAMS	31,894,793
MCDONOUGH	*10,308,839
SCHUYLER	*49,719,892
Total	91,923,524
* denotes use of estimated EA	V

* 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
001 CORPORATE	198,113	0.15000	0.121064	0.12107	0.12107	\$86,831.42	\$86,831.42	\$198,123.23	80.5093
005 I.M.R.F.	7,250	0.00000	0.004430	0.00443	0.00443	\$3,177.20	\$3,177.20	\$7,249.41	2.9459
028 LIBRARY BUILDING	30,427	0.02000	0.018594	0.01860	0.01860	\$13,339.92	\$13,339.92	\$30,437.70	12.3687
047 SOCIAL SECURITY	8,650	0.00000	0.005286	0.00529	0.00529	\$3,793.99	\$3,793.99	\$8,656.74	3.5178
060 UNEMPLOYMENT INSURANC	1,100	0.00000	0.000672	0.00068	0.00068	\$487.70	\$487.70	\$1,112.78	0.4522
062 WORKERS COMPENSATION	500	0.00000	0.000306	0.00031	0.00031	\$222.33	\$222.33	\$507.29	0.2061
Totals	246,040		0.150352	0.15038	0.15038	\$107,852.56	\$107,852.56	\$246,087.15	100.0000

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Taxing District LYLC - LAHAR-CARN LIB DIS						
Property Type	Total EAV	Rate Setting EAV				
Farm	40,451,773	40,451,773				
Residential	13,931,605	13,931,605				
Commercial	2,708,737	2,708,737				
Industrial	15,748	15,748				
Mineral	0	0				
State Railroad	244,840	244,840				
Local Railroad	0	0				
County Total	57,352,703	57,352,703				
Total + Overlap	57,352,703	57,352,703				

IS		Equalization Factor 1.00000
Setting EAV	Other Valu	ies
40,451,773	EZ Value Abated	0
13,931,605	EZ Tax Abated	\$0.00
2,708,737	New Property	585,184
15,748	TIF Increment	0
0		
244 940		

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	70,597	0.15000	0.123093	0.12310	0.12310	\$70,601.18	\$70,601.18	\$70,601.18	74.3852
027 AUDIT	2,497	0.00500	0.004354	0.00436	0.00436	\$2,500.58	\$2,500.58	\$2,500.58	2.6346
028 LIBRARY BUILDING	9,991	0.02000	0.017420	0.01743	0.01743	\$9,996.58	\$9,996.58	\$9,996.58	10.5324
035 TORT JUDGMENTS, LIABILIT	5,906	0.00000	0.010298	0.01030	0.01030	\$5,907.33	\$5,907.33	\$5,907.33	6.2239
047 SOCIAL SECURITY	5,906	0.00000	0.010298	0.01030	0.01030	\$5,907.33	\$5,907.33	\$5,907.33	6.2239
Totals	94,897		0.165463	0.16549	0.16549	\$94,913.00	\$94,913.00	\$94,913.00	100.0000

Other Values

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Taxing Distric	t VLHM - HAMILTON	I LIBRARY
Property Type	Total EAV	Rate Setting EAV
Farm	487,943	198,193
Residential	32,147,433	28,895,086
Commercial	23,751,316	18,447,118
Industrial	146,972	98,352
Mineral	0	0
State Railroad	9,002	9,002
Local Railroad	0	0
County Total	56,542,666	47,647,751
Total + Overlap	56,542,666	47,647,751

56,542,666	47,647,751		
0	0		
9,002	9,002		
0	0		
146,972	98,352	TIF Increment	8,894,915
23,751,316	18,447,118	New Property	78,669
32,147,433	28,895,086	EZ Tax Abated	\$0.00
487,943	198,193	EZ Value Abated	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	95,000	0.17000	0.199380	0.17000	0.17000	\$96,122.53	\$81,001.18	\$81,001.18	100.0000
Totals	95,000		0.199380	0.17000	0.17000	\$96,122.53	\$81,001.18	\$81,001.18	100.0000

Other Values

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Property Type Total EAV Rate Setting EA Farm 612,030 547,07 Residential 15,289,842 14,405,88 Commercial 5,552,170 3,898,76
Residential 15,289,842 14,405,88
Commercial 5,552,170 3,898,76
Industrial 0
Mineral 0
State Railroad 0
Local Railroad 0
County Total 21,454,042 18,851,66
Total + Overlap 21,454,042 18,851,66

		• …•• • •	
547,	016	EZ Value Abated	0
14,405,	882	EZ Tax Abated	\$0.00
3,898,	764	New Property	56,924
	0	TIF Increment	2,602,380
	0		
	0		
	0		
18,851,	662		
18,851,	662		

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	47,035	0.27000	0.249501	0.24951	0.24951	\$53,529.98	\$47,036.78	\$47,036.78	90.7375
005 I.M.R.F.	4,800	0.00000	0.025462	0.02547	0.02547	\$5,464.34	\$4,801.52	\$4,801.52	9.2625
Totals	51,835		0.274963	0.27498	0.27498	\$58,994.32	\$51,838.30	\$51,838.30	100.0000

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Taxing District	VLWA - WARSAW	LIBRARY
Property Type	Total EAV	Rate Setting EAV
Farm	1,654,401	1,654,401
Residential	17,903,513	17,903,513
Commercial	3,568,853	3,568,853
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	23,126,767	23,126,767
Total + Overlap	23,126,767	23,126,767

/ Туре	Total EAV Rate Setting EAV		Other Valu	ies
	1,654,401	1,654,401	EZ Value Abated	0
ial	17,903,513	17,903,513	EZ Tax Abated	\$0.00
cial	3,568,853	3,568,853	New Property	192,257
I	0	0	TIF Increment	0
	0	0		
ilroad	0	0		
ilroad	0	0		
Total	23,126,767	23,126,767		
Overlap	23,126,767	23,126,767		

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	61,000	0.33400	0.263764	0.26377	0.26377	\$61,001.47	\$61,001.47	\$61,001.47	100.0000
Totals	61,000		0.263764	0.26377	0.26377	\$61,001.47	\$61,001.47	\$61,001.47	100.0000