

Taxing District D317 - CARTHAGE ELEM #317			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	68,046,102	67,874,553	EZ Value Abated	0
Residential	44,230,147	42,353,804	EZ Tax Abated	\$0.00
Commercial	14,692,418	9,686,102	New Property	970,948
Industrial	22,134	22,134	TIF Increment	7,054,208
Mineral	0	0		
State Railroad	17,462	17,462		
Local Railroad	0	0		
County Total	127,008,263	119,954,055		
Total + Overlap	127,008,263	119,954,055		

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	2,058,390	1.47000	1.715982	1.47000	1.47000	\$1,867,021.47	\$1,763,324.61	\$1,763,324.61	52.0612
004 BUILDING	560,110	0.40000	0.466937	0.40000	0.40000	\$508,033.05	\$479,816.22	\$479,816.22	14.1663
005 I.M.R.F.	97,550	0.00000	0.081323	0.08133	0.08133	\$103,295.82	\$97,558.63	\$97,558.63	2.8804
030 TRANSPORTATION	168,040	0.12000	0.140087	0.12000	0.12000	\$152,409.92	\$143,944.87	\$143,944.87	4.2499
031 WORKING CASH	70,020	0.05000	0.058372	0.05000	0.05000	\$63,504.13	\$59,977.03	\$59,977.03	1.7708
032 FIRE PREVENT/SAFETY	70,020	0.05000	0.058372	0.05000	0.05000	\$63,504.13	\$59,977.03	\$59,977.03	1.7708
033 SPECIAL EDUCATION	28,010	0.02000	0.023351	0.02000	0.02000	\$25,401.65	\$23,990.81	\$23,990.81	0.7083
035 TORT JUDGMENTS, LIABILIT	541,650	0.00000	0.451548	0.45155	0.45155	\$573,505.81	\$541,652.54	\$541,652.54	15.9920
047 SOCIAL SECURITY	184,210	0.00000	0.153567	0.15357	0.15357	\$195,046.59	\$184,213.44	\$184,213.44	5.4388
057 LEASE/PURCHASE/RENTAL	32,560	0.05000	0.027144	0.02715	0.02715	\$34,482.74	\$32,567.53	\$32,567.53	0.9615
Totals	3,810,560		3.176683	2.82360	2.82360	\$3,586,205.31	\$3,387,022.71	\$3,387,022.71	100.0000

Taxing District D327 - DALLAS ELEM #327			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlap EAV
Farm	8,759,850	8,759,850	EZ Value Abated	0	HENDERSON
Residential	9,109,727	9,109,727	EZ Tax Abated	\$0.00	
Commercial	1,445,222	1,445,222	New Property	154,361	Total
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0			
State Railroad	2,276,346	2,276,346			
Local Railroad	314	314			
County Total	21,591,459	21,591,459			
Total + Overlap	35,681,612	35,681,612			

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	703,170	1.95000	1.970679	1.95000	1.95000	\$421,033.45	\$421,033.45	\$695,791.43	54.2914
003 BONDS & INTEREST	50,638	0.00000	0.141916	0.14192	0.14476	\$31,255.80	\$31,255.80	\$51,652.70	4.0304
004 BUILDING	180,300	0.50000	0.505302	0.50000	0.50000	\$107,957.30	\$107,957.30	\$178,408.06	13.9209
005 I.M.R.F.	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
030 TRANSPORTATION	72,120	0.20000	0.202121	0.20000	0.20000	\$43,182.92	\$43,182.92	\$71,363.22	5.5684
031 WORKING CASH	18,030	0.05000	0.050530	0.05000	0.05000	\$10,795.73	\$10,795.73	\$17,840.81	1.3921
032 FIRE PREVENT/SAFETY	18,030	0.05000	0.050530	0.05000	0.05000	\$10,795.73	\$10,795.73	\$17,840.81	1.3921
033 SPECIAL EDUCATION	14,424	0.04000	0.040424	0.04000	0.04000	\$8,636.58	\$8,636.58	\$14,272.64	1.1137
035 TORT JUDGMENTS, LIABILIT	149,490	0.00000	0.418955	0.41896	0.41896	\$90,459.58	\$90,459.58	\$149,491.68	11.6646
047 SOCIAL SECURITY	67,081	0.00000	0.187999	0.18800	0.18800	\$40,591.94	\$40,591.94	\$67,081.43	5.2343
057 LEASE/PURCHASE/RENTAL	18,030	0.05000	0.050530	0.05000	0.05000	\$10,795.73	\$10,795.73	\$17,840.81	1.3921
Totals	1,291,313		3.618986	3.58888	3.59172	\$775,504.76	\$775,504.76	\$1,281,583.59	100.0000

Taxing District D347 - LAHARPE ELEM #347			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlap EAV
Farm	40,451,773	40,451,773	EZ Value Abated	0	HENDERSON
Residential	13,931,605	13,931,605	EZ Tax Abated	\$0.00	MCDONOUGH
Commercial	2,708,737	2,708,737	New Property	585,184	Total
Industrial	15,748	15,748	TIF Increment	0	* denotes use of estimated EAV
Mineral	0	0			
State Railroad	244,840	244,840			
Local Railroad	0	0			
County Total	57,352,703	57,352,703			
Total + Overlap	71,526,580	71,526,580			

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	1,250,050	1.80000	1.747672	1.74768	1.74768	\$1,002,341.72	\$1,002,341.72	\$1,250,055.73	55.4198
003 BONDS & INTEREST	216,104	0.00000	0.302131	0.30214	0.30819	\$176,755.30	\$176,755.30	\$220,437.77	9.7729
004 BUILDING	305,180	0.50000	0.426667	0.42667	0.42667	\$244,706.78	\$244,706.78	\$305,182.46	13.5299
005 I.M.R.F.	82,680	0.00000	0.115593	0.11560	0.11560	\$66,299.72	\$66,299.72	\$82,684.73	3.6657
030 TRANSPORTATION	75,392	0.12000	0.105404	0.10541	0.10541	\$60,455.48	\$60,455.48	\$75,396.17	3.3426
031 WORKING CASH	5,063	0.05000	0.007079	0.00708	0.00708	\$4,060.57	\$4,060.57	\$5,064.08	0.2245
032 FIRE PREVENT/SAFETY	75	0.05000	0.000105	0.00011	0.00011	\$63.09	\$63.09	\$78.68	0.0035
033 SPECIAL EDUCATION	23,000	0.04000	0.032156	0.03216	0.03216	\$18,444.63	\$18,444.63	\$23,002.95	1.0198
035 TORT JUDGMENTS, LIABILIT	194,000	0.00000	0.271228	0.27123	0.27123	\$155,557.74	\$155,557.74	\$194,001.54	8.6008
047 SOCIAL SECURITY	86,920	0.00000	0.121521	0.12153	0.12153	\$69,700.74	\$69,700.74	\$86,926.25	3.8538
057 LEASE/PURCHASE/RENTAL	12,775	0.05000	0.017861	0.01787	0.01787	\$10,248.93	\$10,248.93	\$12,781.80	0.5667
Totals	2,251,239		3.147417	3.14748	3.15353	\$1,808,634.70	\$1,808,634.70	\$2,255,612.16	100.0000

Taxing District HS07 - ILLINI WEST HS#307			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	117,257,725	117,086,176	EZ Value Abated	0	HENDERSON	*22,361,700
Residential	67,271,479	65,395,136	EZ Tax Abated	\$0.00	MCDONOUGH	*639,402
Commercial	18,846,377	13,840,061	New Property	1,710,493	Total	23,001,102
Industrial	37,882	37,882	TIF Increment	7,054,208	* denotes use of estimated EAV	
Mineral	0	0				
State Railroad	2,538,648	2,538,648				
Local Railroad	314	314				
County Total	205,952,425	198,898,217				
Total + Overlap	228,953,527	221,899,319				

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	2,484,000	1.05000	1.119427	1.05000	1.05000	\$2,162,500.46	\$2,088,431.28	\$2,329,942.85	55.4661
004 BUILDING	822,000	0.35000	0.370438	0.35000	0.35000	\$720,833.49	\$696,143.76	\$776,647.62	18.4887
030 TRANSPORTATION	283,800	0.12000	0.127896	0.12000	0.12000	\$247,142.91	\$238,677.86	\$266,279.18	6.3390
031 WORKING CASH	113,700	0.05000	0.051240	0.05000	0.05000	\$102,976.21	\$99,449.11	\$110,949.66	2.6412
032 FIRE PREVENT/SAFETY	113,700	0.05000	0.051240	0.05000	0.05000	\$102,976.21	\$99,449.11	\$110,949.66	2.6412
033 SPECIAL EDUCATION	45,400	0.02000	0.020460	0.02000	0.02000	\$41,190.49	\$39,779.64	\$44,379.86	1.0565
035 TORT JUDGMENTS, LIABILIT	345,000	0.00000	0.155476	0.15548	0.15548	\$320,214.83	\$309,246.95	\$345,009.06	8.2132
047 SOCIAL SECURITY	108,000	0.00000	0.048671	0.04868	0.04868	\$100,257.64	\$96,823.65	\$108,020.59	2.5715
057 LEASE/PURCHASE/RENTAL	108,480	0.05000	0.048887	0.04889	0.04889	\$100,690.14	\$97,241.34	\$108,486.58	2.5826
Totals	4,424,080		1.993735	1.89305	1.89305	\$3,898,782.38	\$3,765,242.70	\$4,200,665.06	100.0000

Taxing District U004 - UNIT SCH DIST #4			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	1,185,796	1,185,796	EZ Value Abated	0	ADAMS	128,063,410
Residential	97,015	97,015	EZ Tax Abated	\$0.00	Total	128,063,410
Commercial	1,286	1,286	New Property	0	* denotes use of estimated EAV	
Industrial	0	0	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	1,284,097	1,284,097				
Total + Overlap	129,347,507	129,347,507				

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	2,600,000	1.95000	2.010089	1.95000	1.95000	\$25,039.89	\$25,039.89	\$2,522,276.39	44.3479
003 BONDS & INTEREST	454,900	0.00000	0.351688	0.35169	0.35873	\$4,606.44	\$4,606.44	\$464,008.31	8.1584
004 BUILDING	650,000	0.50000	0.502522	0.50000	0.50000	\$6,420.49	\$6,420.49	\$646,737.54	11.3712
005 I.M.R.F.	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
030 TRANSPORTATION	300,000	0.20000	0.231933	0.20000	0.20000	\$2,568.19	\$2,568.19	\$258,695.01	4.5485
031 WORKING CASH	65,000	0.05000	0.050252	0.05000	0.05000	\$642.05	\$642.05	\$64,673.75	1.1371
032 FIRE PREVENT/SAFETY	65,000	0.05000	0.050252	0.05000	0.05000	\$642.05	\$642.05	\$64,673.75	1.1371
033 SPECIAL EDUCATION	52,000	0.04000	0.040202	0.04000	0.04000	\$513.64	\$513.64	\$51,739.00	0.9097
035 TORT JUDGMENTS, LIABILIT	1,550,000	0.00000	1.198322	1.19833	1.19833	\$15,387.72	\$15,387.72	\$1,550,009.98	27.2530
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
057 LEASE/PURCHASE/RENTAL	65,000	0.05000	0.050252	0.05000	0.05000	\$642.05	\$642.05	\$64,673.75	1.1371
Totals	5,801,900		4.485512	4.39002	4.39706	\$56,462.52	\$56,462.52	\$5,687,487.48	100.0000

Taxing District U103 - UNIT SCH DIST #103			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	4,690,655	4,690,655	EZ Value Abated	HENDERSON	*0
Residential	705,870	705,870	EZ Tax Abated	MCDONOUGH	*151,141,169
Commercial	19,413	19,413	New Property	Total	151,141,169
Industrial	6,037	6,037	TIF Increment	* denotes use of estimated EAV	
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	5,421,975	5,421,975			
Total + Overlap	156,563,144	156,563,144			

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	5,612,067	3.45000	3.584539	3.45000	3.45000	\$187,058.14	\$187,058.14	\$5,401,428.47	67.2786
003 BONDS & INTEREST	356,450	0.00000	0.227672	0.22768	0.23224	\$12,591.99	\$12,591.99	\$363,602.25	4.5289
004 BUILDING	813,343	0.50000	0.519498	0.50000	0.50000	\$27,109.88	\$27,109.88	\$782,815.72	9.7505
005 I.M.R.F.	180,000	0.00000	0.114970	0.11497	0.11497	\$6,233.64	\$6,233.64	\$180,000.65	2.2420
030 TRANSPORTATION	325,337	0.20000	0.207799	0.20000	0.20000	\$10,843.95	\$10,843.95	\$313,126.29	3.9002
031 WORKING CASH	81,334	0.05000	0.051950	0.05000	0.05000	\$2,710.99	\$2,710.99	\$78,281.57	0.9751
032 FIRE PREVENT/SAFETY	81,334	0.05000	0.051950	0.05000	0.05000	\$2,710.99	\$2,710.99	\$78,281.57	0.9751
033 SPECIAL EDUCATION	65,067	0.04000	0.041560	0.04000	0.04000	\$2,168.79	\$2,168.79	\$62,625.26	0.7800
035 TORT JUDGMENTS, LIABILIT	500,000	0.00000	0.319360	0.31936	0.31936	\$17,315.62	\$17,315.62	\$500,000.06	6.2279
047 SOCIAL SECURITY	190,000	0.00000	0.121357	0.12136	0.12136	\$6,580.11	\$6,580.11	\$190,005.03	2.3666
057 LEASE/PURCHASE/RENTAL	81,334	0.05000	0.051950	0.05000	0.05000	\$2,710.99	\$2,710.99	\$78,281.57	0.9751
Totals	8,286,266		5.292605	5.12337	5.12793	\$278,035.09	\$278,035.09	\$8,028,448.44	100.0000

Taxing District U316 - UNIT SCH DIST #316			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	36,328,145	36,328,145	EZ Value Abated	0	ADAMS	66,260
Residential	25,431,808	25,431,808	EZ Tax Abated	\$0.00	Total	66,260
Commercial	4,568,665	4,568,665	New Property	500,644	* denotes use of estimated EAV	
Industrial	1,525	1,525	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	66,330,143	66,330,143				
Total + Overlap	66,396,403	66,396,403				

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	1,856,381	2.84000	2.795906	2.79591	2.79591	\$1,854,531.10	\$1,854,531.10	\$1,856,383.67	58.8530
003 BONDS & INTEREST	273,975	0.00000	0.412635	0.41264	0.42090	\$279,183.57	\$279,183.57	\$279,462.46	8.8598
004 BUILDING	326,828	0.50000	0.492238	0.49224	0.49224	\$326,503.50	\$326,503.50	\$326,829.65	10.3615
005 I.M.R.F.	56,214	0.00000	0.084664	0.08467	0.08467	\$56,161.73	\$56,161.73	\$56,217.83	1.7823
030 TRANSPORTATION	130,731	0.20000	0.196895	0.19690	0.19690	\$130,604.05	\$130,604.05	\$130,734.52	4.1447
031 WORKING CASH	32,683	0.05000	0.049224	0.04923	0.04923	\$32,654.33	\$32,654.33	\$32,686.95	1.0363
032 FIRE PREVENT/SAFETY	32,683	0.05000	0.049224	0.04923	0.04923	\$32,654.33	\$32,654.33	\$32,686.95	1.0363
033 SPECIAL EDUCATION	26,146	0.04000	0.039379	0.03938	0.03938	\$26,120.81	\$26,120.81	\$26,146.90	0.8289
035 TORT JUDGMENTS, LIABILIT	298,720	0.00000	0.449904	0.44991	0.44991	\$298,425.95	\$298,425.95	\$298,724.06	9.4705
047 SOCIAL SECURITY	81,707	0.00000	0.123059	0.12306	0.12306	\$81,625.87	\$81,625.87	\$81,707.41	2.5904
057 LEASE/PURCHASE/RENTAL	32,683	0.05000	0.049224	0.04923	0.04923	\$32,654.33	\$32,654.33	\$32,686.95	1.0363
Totals	3,148,751		4.742352	4.74240	4.75066	\$3,151,119.57	\$3,151,119.57	\$3,154,267.35	100.0000

Taxing District U325 - UNIT SCH DIST #325			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	38,059,667	37,994,653	EZ Value Abated	0
Residential	29,579,786	28,695,826	EZ Tax Abated	\$0.00
Commercial	8,377,449	6,724,043	New Property	1,217,561
Industrial	0	0	TIF Increment	2,602,380
Mineral	0	0		
State Railroad	1,585,437	1,585,437		
Local Railroad	24,958	24,958		
County Total	77,627,297	75,024,917		
Total + Overlap	77,627,297	75,024,917		

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	1,900,000	2.55000	2.532492	2.53250	2.53250	\$1,965,911.30	\$1,900,006.02	\$1,900,006.02	62.1043
003 BONDS & INTEREST	162,100	0.00000	0.216062	0.21607	0.22040	\$171,090.56	\$165,354.92	\$165,354.92	5.4048
004 BUILDING	384,000	0.50000	0.511830	0.50000	0.50000	\$388,136.49	\$375,124.59	\$375,124.59	12.2614
005 I.M.R.F.	32,000	0.00000	0.042653	0.04266	0.04266	\$33,115.80	\$32,005.63	\$32,005.63	1.0461
030 TRANSPORTATION	153,000	0.20000	0.203932	0.20000	0.20000	\$155,254.59	\$150,049.83	\$150,049.83	4.9046
031 WORKING CASH	38,000	0.05000	0.050650	0.05000	0.05000	\$38,813.65	\$37,512.46	\$37,512.46	1.2261
032 FIRE PREVENT/SAFETY	38,000	0.05000	0.050650	0.05000	0.05000	\$38,813.65	\$37,512.46	\$37,512.46	1.2261
033 SPECIAL EDUCATION	30,000	0.04000	0.039987	0.03999	0.03999	\$31,043.16	\$30,002.46	\$30,002.46	0.9807
035 TORT JUDGMENTS, LIABILIT	262,300	0.00000	0.349617	0.34962	0.34962	\$271,400.56	\$262,302.11	\$262,302.11	8.5737
047 SOCIAL SECURITY	32,000	0.00000	0.042653	0.04266	0.04266	\$33,115.80	\$32,005.63	\$32,005.63	1.0461
057 LEASE/PURCHASE/RENTAL	38,000	0.05000	0.050650	0.05000	0.05000	\$38,813.65	\$37,512.46	\$37,512.46	1.2261
Totals	3,069,400		4.091176	4.07350	4.07783	\$3,165,509.21	\$3,059,388.57	\$3,059,388.57	100.0000

Taxing District U328 - UNIT SCH DIST #328			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	29,696,422	29,406,672	EZ Value Abated	0
Residential	45,040,517	41,788,170	EZ Tax Abated	\$0.00
Commercial	25,237,715	19,933,517	New Property	313,814
Industrial	149,156	100,536	TIF Increment	8,894,915
Mineral	0	0		
State Railroad	20,845	20,845		
Local Railroad	0	0		
County Total	100,144,655	91,249,740		
Total + Overlap	100,144,655	91,249,740		

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	2,564,493	2.80000	2.810411	2.80000	2.80000	\$2,804,050.34	\$2,554,992.72	\$2,554,992.72	58.7503
003 BONDS & INTEREST	527,225	0.00000	0.577783	0.57779	0.58935	\$590,202.52	\$537,780.34	\$537,780.34	12.3659
004 BUILDING	457,945	0.50000	0.501859	0.50000	0.50000	\$500,723.28	\$456,248.70	\$456,248.70	10.4911
005 I.M.R.F.	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
030 TRANSPORTATION	183,178	0.20000	0.200744	0.20000	0.20000	\$200,289.31	\$182,499.48	\$182,499.48	4.1964
031 WORKING CASH	45,795	0.05000	0.050186	0.05000	0.05000	\$50,072.33	\$45,624.87	\$45,624.87	1.0491
032 FIRE PREVENT/SAFETY	45,795	0.05000	0.050186	0.05000	0.05000	\$50,072.33	\$45,624.87	\$45,624.87	1.0491
033 SPECIAL EDUCATION	36,636	0.04000	0.040149	0.04000	0.04000	\$40,057.86	\$36,499.90	\$36,499.90	0.8393
035 TORT JUDGMENTS, LIABILIT	309,000	0.00000	0.338631	0.33864	0.33864	\$339,129.86	\$309,008.12	\$309,008.12	7.1054
047 SOCIAL SECURITY	135,000	0.00000	0.147946	0.14795	0.14795	\$148,164.02	\$135,003.99	\$135,003.99	3.1043
057 LEASE/PURCHASE/RENTAL	45,795	0.05000	0.050186	0.05000	0.05000	\$50,072.33	\$45,624.87	\$45,624.87	1.0491
Totals	4,350,862		4.768081	4.75438	4.76594	\$4,772,834.18	\$4,348,907.86	\$4,348,907.86	100.0000

Taxing District U337 - UNIT SCH DIST #337			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	45,783,287	45,783,287	EZ Value Abated	0	ADAMS	9,706,190
Residential	15,109,815	15,109,815	EZ Tax Abated	\$0.00	MCDONOUGH	*10,371,168
Commercial	5,113,642	5,113,642	New Property	442,863	SCHUYLER	*22,404,951
Industrial	19,722	19,722	TIF Increment	0	Total	42,482,309
Mineral	0	0			* denotes use of estimated EAV	
State Railroad	2,601,076	2,601,076				
Local Railroad	0	0				
County Total	68,627,542	68,627,542				
Total + Overlap	111,109,851	111,109,851				

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	2,654,946	2.30000	2.389479	2.30000	2.30000	\$1,578,433.47	\$1,578,433.47	\$2,555,526.57	60.0674
004 BUILDING	577,162	0.50000	0.519452	0.50000	0.50000	\$343,137.71	\$343,137.71	\$555,549.26	13.0581
005 I.M.R.F.	160,000	0.00000	0.144002	0.14401	0.14401	\$98,830.52	\$98,830.52	\$160,009.30	3.7610
030 TRANSPORTATION	230,865	0.20000	0.207781	0.20000	0.20000	\$137,255.08	\$137,255.08	\$222,219.70	5.2233
031 WORKING CASH	57,716	0.05000	0.051945	0.05000	0.05000	\$34,313.77	\$34,313.77	\$55,554.93	1.3058
032 FIRE PREVENT/SAFETY	57,716	0.05000	0.051945	0.05000	0.05000	\$34,313.77	\$34,313.77	\$55,554.93	1.3058
033 SPECIAL EDUCATION	46,173	0.04000	0.041556	0.04000	0.04000	\$27,451.02	\$27,451.02	\$44,443.94	1.0447
035 TORT JUDGMENTS, LIABILIT	400,003	0.00000	0.360007	0.36001	0.36001	\$247,066.01	\$247,066.01	\$400,006.57	9.4021
047 SOCIAL SECURITY	150,000	0.00000	0.135002	0.13501	0.13501	\$92,654.04	\$92,654.04	\$150,009.41	3.5260
057 LEASE/PURCHASE/RENTAL	57,716	0.05000	0.051945	0.05000	0.05000	\$34,313.77	\$34,313.77	\$55,554.93	1.3058
Totals	4,392,297		3.953114	3.82903	3.82903	\$2,627,769.16	\$2,627,769.16	\$4,254,429.54	100.0000