

| Taxing District TT01 - NAUVOO TOWNSHIP | | | Equalization Factor 1.00000 | |
|--|------------|------------------|-----------------------------|-----------|
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 597,697 | 559,171 | EZ Value Abated | 0 |
| Residential | 17,181,223 | 16,391,842 | EZ Tax Abated | \$0.00 |
| Commercial | 5,520,572 | 3,871,204 | New Property | 185,134 |
| Industrial | 0 | 0 | TIF Increment | 2,477,275 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 23,299,492 | 20,822,217 | | |
| Total + Overlap | 23,299,492 | 20,822,217 | | |

| 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 | 28,500 | 0.45000 | 0.136873 | 0.13688 | 0.13688 | \$31,892.34 | \$28,501.45 | \$28,501.45 | 93.1347 |
| 011 PUBLIC ASSISTANCE | 2,100 | 0.10000 | 0.010085 | 0.01009 | 0.01009 | \$2,350.92 | \$2,100.96 | \$2,100.96 | 6.8653 |
| Totals | 30,600 | | 0.146958 | 0.14697 | 0.14697 | \$34,243.26 | \$30,602.41 | \$30,602.41 | 100.0000 |

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| Taxing District TT01RD - NAUVOO R&B | | | Equalization Factor 1.00000 | | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | | Road and Bridge Transfer |
| Farm | 597,697 | 559,171 | EZ Value Abated | 0 | MunicipalityFundAmount Extended |
| Residential | 17,181,223 | 16,391,842 | EZ Tax Abated | \$0.00 | VCNV - CITY OF NAUVOO007\$14,915.08 |
| Commercial | 5,520,572 | 3,871,204 | New Property | 185,134 | Total\$14,915.08 |
| Industrial | 0 | 0 | TIF Increment | 2,477,275 | |
| Mineral | 0 | 0 | | | |
| State Railroad | 0 | 0 | | | |
| Local Railroad | 0 | 0 | | | |
| County Total | 23,299,492 | 20,822,217 | | | |
| Total + Overlap | 23,299,492 | 20,822,217 | | | |

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|-------------------|--------------|--------------|--------------|-------------|----------------|-----------------|--------------------------------|----------------------------|----------|
| 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 | 42,700 | 0.16500 | 0.205069 | 0.16500 | 0.16500 | \$38,444.16 | \$34,356.66 | \$34,356.66 | 76.7442 |
| 008 JOINT BRIDGE | 12,950 | 0.05000 | 0.062193 | 0.05000 | 0.05000 | \$11,649.75 | \$10,411.11 | \$10,411.11 | 23.2558 |
| Totals | 55,650 | | 0.267262 | 0.21500 | 0.21500 | \$50,093.91 | \$44,767.77 | \$44,767.77 | 100.0000 |

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| Taxing District TT02 - APPANOOSE TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 8,428,008 | 8,428,008 | EZ Value Abated | 0 |
| Residential | 5,337,066 | 5,337,066 | EZ Tax Abated | \$0.00 |
| Commercial | 1,177,170 | 1,177,170 | New Property | 191,741 |
| Industrial | 0 | 0 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 1,585,437 | 1,585,437 | | |
| Local Railroad | 24,958 | 24,958 | | |
| County Total | 16,552,639 | 16,552,639 | | |
| Total + Overlap | 16,552,639 | 16,552,639 | | |

| 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 | 82,500 | 0.45000 | 0.498410 | 0.45000 | 0.45000 | \$74,486.88 | \$74,486.88 | \$74,486.88 | 77.9424 |
| 011 PUBLIC ASSISTANCE | 3,600 | 0.10000 | 0.021749 | 0.02175 | 0.02175 | \$3,600.20 | \$3,600.20 | \$3,600.20 | 3.7672 |
| 027 AUDIT | 850 | 0.00500 | 0.005135 | 0.00500 | 0.00500 | \$827.63 | \$827.63 | \$827.63 | 0.8660 |
| 035 TORT JUDGMENTS, LIABILIT | 11,000 | 0.00000 | 0.066455 | 0.06646 | 0.06646 | \$11,000.88 | \$11,000.88 | \$11,000.88 | 11.5112 |
| 047 SOCIAL SECURITY | 5,650 | 0.00000 | 0.034134 | 0.03414 | 0.03414 | \$5,651.07 | \$5,651.07 | \$5,651.07 | 5.9132 |
| Totals | 103,600 | | 0.625883 | 0.57735 | 0.57735 | \$95,566.66 | \$95,566.66 | \$95,566.66 | 100.0000 |

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| Taxing District TT02RD - APPANOOSE R&B | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 8,428,008 | 8,428,008 | EZ Value Abated | 0 |
| Residential | 5,337,066 | 5,337,066 | EZ Tax Abated | \$0.00 |
| Commercial | 1,177,170 | 1,177,170 | New Property | 191,741 |
| Industrial | 0 | 0 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 1,585,437 | 1,585,437 | | |
| Local Railroad | 24,958 | 24,958 | | |
| County Total | 16,552,639 | 16,552,639 | | |
| Total + Overlap | 16,552,639 | 16,552,639 | | |

| 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 | 57,000 | 0.33000 | 0.344356 | 0.33000 | 0.33000 | \$54,623.71 | \$54,623.71 | \$54,623.71 | 57.0628 |
| 008 JOINT BRIDGE | 8,100 | 0.05000 | 0.048935 | 0.04894 | 0.04894 | \$8,100.86 | \$8,100.86 | \$8,100.86 | 8.4626 |
| 009 PERMANENT ROAD | 27,500 | 0.16700 | 0.166137 | 0.16614 | 0.16614 | \$27,500.55 | \$27,500.55 | \$27,500.55 | 28.7285 |
| 010 EQUIPMENT & BUILDINGS | 5,500 | 0.03500 | 0.033227 | 0.03323 | 0.03323 | \$5,500.44 | \$5,500.44 | \$5,500.44 | 5.7461 |
| Totals | 98,100 | | 0.592655 | 0.57831 | 0.57831 | \$95,725.56 | \$95,725.56 | \$95,725.56 | 100.0000 |

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| Taxing District TT03 - PONTOOSUC TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 7,060,986 | 7,060,986 | EZ Value Abated | 0 |
| Residential | 2,027,592 | 2,027,592 | EZ Tax Abated | \$0.00 |
| Commercial | 149,087 | 149,087 | New Property | 139,478 |
| Industrial | 0 | 0 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 1,684,963 | 1,684,963 | | |
| Local Railroad | 314 | 314 | | |
| County Total | 10,922,942 | 10,922,942 | | |
| Total + Overlap | 10,922,942 | 10,922,942 | | |

| 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 | 39,900 | 0.45000 | 0.365286 | 0.36529 | 0.36529 | \$39,900.41 | \$39,900.41 | \$39,900.41 | 75.2214 |
| 011 PUBLIC ASSISTANCE | 5,700 | 0.10000 | 0.052184 | 0.05219 | 0.05219 | \$5,700.68 | \$5,700.68 | \$5,700.68 | 10.7471 |
| 017 CEMETERY | 1,000 | 0.20000 | 0.009155 | 0.00916 | 0.00916 | \$1,000.54 | \$1,000.54 | \$1,000.54 | 1.8862 |
| 027 AUDIT | 706 | 0.00500 | 0.006464 | 0.00500 | 0.00500 | \$546.15 | \$546.15 | \$546.15 | 1.0296 |
| 035 TORT JUDGMENTS, LIABILIT | 5,000 | 0.00000 | 0.045775 | 0.04578 | 0.04578 | \$5,000.52 | \$5,000.52 | \$5,000.52 | 9.4271 |
| 047 SOCIAL SECURITY | 895 | 0.00000 | 0.008194 | 0.00820 | 0.00820 | \$895.68 | \$895.68 | \$895.68 | 1.6886 |
| Totals | 53,201 | | 0.487058 | 0.48562 | 0.48562 | \$53,043.98 | \$53,043.98 | \$53,043.98 | 100.0000 |

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| Taxing District TT03RD - PONTOOSUC R&B | | | Equalization Factor 1.00000 | | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | | Road and Bridge Transfer |
| Farm | 7,060,986 | 7,060,986 | EZ Value Abated | 0 | MunicipalityFundAmount Extended |
| Residential | 2,027,592 | 2,027,592 | EZ Tax Abated | \$0.00 | VCPO - VLG OF PONTOOSUC007\$1,798.92 |
| Commercial | 149,087 | 149,087 | New Property | 139,478 | Total\$1,798.92 |
| Industrial | 0 | 0 | TIF Increment | 0 | |
| Mineral | 0 | 0 | | | |
| State Railroad | 1,684,963 | 1,684,963 | | | |
| Local Railroad | 314 | 314 | | | |
| County Total | 10,922,942 | 10,922,942 | | | |
| Total + Overlap | 10,922,942 | 10,922,942 | | | |

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|---------------------------|--------------|--------------|--------------|-------------|----------------|-----------------|--------------------------------|----------------------------|----------|
| 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 | 20,881 | 0.16500 | 0.191166 | 0.16500 | 0.16500 | \$18,022.85 | \$18,022.85 | \$18,022.85 | 39.5683 |
| 008 JOINT BRIDGE | 8,213 | 0.05000 | 0.075190 | 0.05000 | 0.05000 | \$5,461.47 | \$5,461.47 | \$5,461.47 | 11.9904 |
| 009 PERMANENT ROAD | 20,260 | 0.16700 | 0.185481 | 0.16700 | 0.16700 | \$18,241.31 | \$18,241.31 | \$18,241.31 | 40.0480 |
| 010 EQUIPMENT & BUILDINGS | 6,840 | 0.03500 | 0.062621 | 0.03500 | 0.03500 | \$3,823.03 | \$3,823.03 | \$3,823.03 | 8.3933 |
| Totals | 56,194 | | 0.514458 | 0.41700 | 0.41700 | \$45,548.66 | \$45,548.66 | \$45,548.66 | 100.0000 |

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| Taxing District TT04 - DALLAS CITY TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 5,122,549 | 5,122,549 | EZ Value Abated | 0 |
| Residential | 7,412,561 | 7,412,561 | EZ Tax Abated | \$0.00 |
| Commercial | 1,935,921 | 1,935,921 | New Property | 39,077 |
| Industrial | 0 | 0 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 591,383 | 591,383 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 15,062,414 | 15,062,414 | | |
| Total + Overlap | 15,062,414 | 15,062,414 | | |

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| 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 | 39,000 | 0.45000 | 0.258923 | 0.25893 | 0.25893 | \$39,001.11 | \$39,001.11 | \$39,001.11 | 77.7661 |
| 011 PUBLIC ASSISTANCE | 2,000 | 0.10000 | 0.013278 | 0.01328 | 0.01328 | \$2,000.29 | \$2,000.29 | \$2,000.29 | 3.9885 |
| 017 CEMETERY | 9,150 | 0.10000 | 0.060747 | 0.06075 | 0.06075 | \$9,150.42 | \$9,150.42 | \$9,150.42 | 18.2454 |
| Totals | 50,150 | | 0.332948 | 0.33296 | 0.33296 | \$50,151.82 | \$50,151.82 | \$50,151.82 | 100.0000 |

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| Taxing District TT04RD - DALLAS CITY R&B | | | Equalization Factor 1.00000 | | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | | Road and Bridge Transfer |
| Farm | 5,122,549 | 5,122,549 | EZ Value Abated | 0 | MunicipalityFundAmount Extended |
| Residential | 7,412,561 | 7,412,561 | EZ Tax Abated | \$0.00 | VCDC - CTY OF DALLAS CITY007\$3,909.16 |
| Commercial | 1,935,921 | 1,935,921 | New Property | 39,077 | Total\$3,909.16 |
| Industrial | 0 | 0 | TIF Increment | 0 | |
| Mineral | 0 | 0 | | | |
| State Railroad | 591,383 | 591,383 | | | |
| Local Railroad | 0 | 0 | | | |
| County Total | 15,062,414 | 15,062,414 | | | |
| Total + Overlap | 15,062,414 | 15,062,414 | | | |

| 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 | 14,950 | 0.12500 | 0.099254 | 0.09926 | 0.09926 | \$14,950.95 | \$14,950.95 | \$14,950.95 | 34.4856 |
| 008 JOINT BRIDGE | 5,900 | 0.05000 | 0.039170 | 0.03918 | 0.03918 | \$5,901.45 | \$5,901.45 | \$5,901.45 | 13.6122 |
| 009 PERMANENT ROAD | 18,500 | 0.16700 | 0.122822 | 0.12283 | 0.12283 | \$18,501.16 | \$18,501.16 | \$18,501.16 | 42.6745 |
| 010 EQUIPMENT & BUILDINGS | 4,000 | 0.03500 | 0.026556 | 0.02656 | 0.02656 | \$4,000.58 | \$4,000.58 | \$4,000.58 | 9.2277 |
| Totals | 43,350 | | 0.287802 | 0.28783 | 0.28783 | \$43,354.14 | \$43,354.14 | \$43,354.14 | 100.0000 |

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| Taxing District TT05 - DURHAM TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 16,102,606 | 16,102,606 | EZ Value Abated | 0 |
| Residential | 2,477,267 | 2,477,267 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 508,559 |
| Industrial | 8,025 | 8,025 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 1,806 | 1,806 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 18,589,704 | 18,589,704 | | |
| Total + Overlap | 18,589,704 | 18,589,704 | | |

| 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 | 58,950 | 0.45000 | 0.317111 | 0.31712 | 0.31712 | \$58,951.67 | \$58,951.67 | \$58,951.67 | 87.1640 |
| 011 PUBLIC ASSISTANCE | 150 | 0.10000 | 0.000807 | 0.00081 | 0.00081 | \$150.58 | \$150.58 | \$150.58 | 0.2226 |
| 027 AUDIT | 528 | 0.00500 | 0.002840 | 0.00285 | 0.00285 | \$529.81 | \$529.81 | \$529.81 | 0.7834 |
| 035 TORT JUDGMENTS, LIABILIT | 2,500 | 0.00000 | 0.013448 | 0.01345 | 0.01345 | \$2,500.32 | \$2,500.32 | \$2,500.32 | 3.6969 |
| 047 SOCIAL SECURITY | 5,500 | 0.00000 | 0.029586 | 0.02959 | 0.02959 | \$5,500.69 | \$5,500.69 | \$5,500.69 | 8.1331 |
| Totals | 67,628 | | 0.363792 | 0.36382 | 0.36382 | \$67,633.07 | \$67,633.07 | \$67,633.07 | 100.0000 |

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| Taxing District TT05RD - DURHAM R&B | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 16,102,606 | 16,102,606 | EZ Value Abated | 0 |
| Residential | 2,477,267 | 2,477,267 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 508,559 |
| Industrial | 8,025 | 8,025 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 1,806 | 1,806 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 18,589,704 | 18,589,704 | | |
| Total + Overlap | 18,589,704 | 18,589,704 | | |

| 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 | 108,714 | 0.66000 | 0.584808 | 0.58481 | 0.58481 | \$108,714.45 | \$108,714.45 | \$108,714.45 | 73.7168 |
| 008 JOINT BRIDGE | 8,122 | 0.05000 | 0.043691 | 0.04370 | 0.04370 | \$8,123.70 | \$8,123.70 | \$8,123.70 | 5.5085 |
| 009 PERMANENT ROAD | 15,700 | 0.16700 | 0.084455 | 0.08446 | 0.08446 | \$15,700.86 | \$15,700.86 | \$15,700.86 | 10.6464 |
| 010 EQUIPMENT & BUILDINGS | 5,686 | 0.03500 | 0.030587 | 0.03059 | 0.03059 | \$5,686.59 | \$5,686.59 | \$5,686.59 | 3.8559 |
| 035 TORT JUDGMENTS, LIABILIT | 9,250 | 0.00000 | 0.049759 | 0.04976 | 0.04976 | \$9,250.24 | \$9,250.24 | \$9,250.24 | 6.2724 |
| Totals | 147,472 | | 0.793300 | 0.79332 | 0.79332 | \$147,475.84 | \$147,475.84 | \$147,475.84 | 100.0000 |

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| Taxing District TT06 - LAHARPE TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 12,614,572 | 12,614,572 | EZ Value Abated | 0 |
| Residential | 10,787,992 | 10,787,992 | EZ Tax Abated | \$0.00 |
| Commercial | 2,546,277 | 2,546,277 | New Property | 95,267 |
| Industrial | 1,835 | 1,835 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 235,823 | 235,823 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 26,186,499 | 26,186,499 | | |
| Total + Overlap | 26,186,499 | 26,186,499 | | |

| 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 | 101,510 | 0.45000 | 0.387643 | 0.38765 | 0.38765 | \$101,511.96 | \$101,511.96 | \$101,511.96 | 84.7656 |
| 011 PUBLIC ASSISTANCE | 840 | 0.10000 | 0.003208 | 0.00321 | 0.00321 | \$840.59 | \$840.59 | \$840.59 | 0.7019 |
| 035 TORT JUDGMENTS, LIABILIT | 11,500 | 0.00000 | 0.043916 | 0.04392 | 0.04392 | \$11,501.11 | \$11,501.11 | \$11,501.11 | 9.6038 |
| 047 SOCIAL SECURITY | 5,900 | 0.00000 | 0.022531 | 0.02254 | 0.02254 | \$5,902.44 | \$5,902.44 | \$5,902.44 | 4.9287 |
| Totals | 119,750 | | 0.457298 | 0.45732 | 0.45732 | \$119,756.10 | \$119,756.10 | \$119,756.10 | 100.0000 |

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| Taxing District TT06RD - LAHARPE R&B | | | Equalization Factor 1.00000 | | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | | Road and Bridge Transfer |
| Farm | 12,614,572 | 12,614,572 | EZ Value Abated | 0 | MunicipalityFundAmount Extended |
| Residential | 10,787,992 | 10,787,992 | EZ Tax Abated | \$0.00 | VCLH - CITY OF LAHARPE007\$31,463.89 |
| Commercial | 2,546,277 | 2,546,277 | New Property | 95,267 | Total\$31,463.89 |
| Industrial | 1,835 | 1,835 | TIF Increment | 0 | |
| Mineral | 0 | 0 | | | |
| State Railroad | 235,823 | 235,823 | | | |
| Local Railroad | 0 | 0 | | | |
| County Total | 26,186,499 | 26,186,499 | | | |
| Total + Overlap | 26,186,499 | 26,186,499 | | | |

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|------------------------------|--------------|--------------|--------------|-------------|----------------|-----------------|--------------------------------|----------------------------|----------|
| 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 | 140,684 | 0.66000 | 0.537239 | 0.53724 | 0.53724 | \$140,684.35 | \$140,684.35 | \$140,684.35 | 71.5233 |
| 008 JOINT BRIDGE | 11,068 | 0.05000 | 0.042266 | 0.04227 | 0.04227 | \$11,069.03 | \$11,069.03 | \$11,069.03 | 5.6274 |
| 009 PERMANENT ROAD | 36,856 | 0.16700 | 0.140744 | 0.14075 | 0.14075 | \$36,857.50 | \$36,857.50 | \$36,857.50 | 18.7382 |
| 010 EQUIPMENT & BUILDINGS | 8,086 | 0.03500 | 0.030879 | 0.03088 | 0.03088 | \$8,086.39 | \$8,086.39 | \$8,086.39 | 4.1111 |
| 035 TORT JUDGMENTS, LIABILIT | 0 | 0.00000 | 0.000000 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| Totals | 196,694 | | 0.751128 | 0.75114 | 0.75114 | \$196,697.27 | \$196,697.27 | \$196,697.27 | 100.0000 |

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| Taxing District TT07 - SONORA TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 14,219,504 | 14,193,016 | EZ Value Abated | 0 |
| Residential | 6,734,627 | 6,640,048 | EZ Tax Abated | \$0.00 |
| Commercial | 749,344 | 745,306 | New Property | 342,998 |
| Industrial | 0 | 0 | TIF Increment | 125,105 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 21,703,475 | 21,578,370 | | |
| Total + Overlap | 21,703,475 | 21,578,370 | | |

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|-----------------------|--------------|--------------|--------------|-------------|----------------|-----------------|--------------------------------|----------------------------|----------|
| 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 | 50,000 | 0.45000 | 0.231714 | 0.23172 | 0.23172 | \$50,291.29 | \$50,001.40 | \$50,001.40 | 98.6756 |
| 011 PUBLIC ASSISTANCE | 670 | 0.10000 | 0.003105 | 0.00311 | 0.00311 | \$674.98 | \$671.09 | \$671.09 | 1.3244 |
| Totals | 50,670 | | 0.234819 | 0.23483 | 0.23483 | \$50,966.27 | \$50,672.49 | \$50,672.49 | 100.0000 |

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| Taxing District TT07RD - SONORA R&B | | | Equalization Factor 1.00000 | | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | | Road and Bridge Transfer |
| Farm | 14,219,504 | 14,193,016 | EZ Value Abated | 0 | MunicipalityFundAmount Extended |
| Residential | 6,734,627 | 6,640,048 | EZ Tax Abated | \$0.00 | VCNV - CITY OF NAUVOO007\$1,072.62 |
| Commercial | 749,344 | 745,306 | New Property | 342,998 | Total\$1,072.62 |
| Industrial | 0 | 0 | TIF Increment | 125,105 | |
| Mineral | 0 | 0 | | | |
| State Railroad | 0 | 0 | | | |
| Local Railroad | 0 | 0 | | | |
| County Total | 21,703,475 | 21,578,370 | | | |
| Total + Overlap | 21,703,475 | 21,578,370 | | | |

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|---------------------------|--------------|--------------|--------------|-------------|----------------|-----------------|--------------------------------|----------------------------|----------|
| 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 | 59,900 | 0.33000 | 0.277593 | 0.27760 | 0.27760 | \$60,248.85 | \$59,901.56 | \$59,901.56 | 52.8983 |
| 008 JOINT BRIDGE | 10,200 | 0.05000 | 0.047270 | 0.04727 | 0.04727 | \$10,259.23 | \$10,200.10 | \$10,200.10 | 9.0076 |
| 009 PERMANENT ROAD | 36,000 | 0.16700 | 0.166834 | 0.16684 | 0.16684 | \$36,210.08 | \$36,001.35 | \$36,001.35 | 31.7924 |
| 010 EQUIPMENT & BUILDINGS | 7,135 | 0.03500 | 0.033066 | 0.03307 | 0.03307 | \$7,177.34 | \$7,135.97 | \$7,135.97 | 6.3017 |
| Totals | 113,235 | | 0.524763 | 0.52478 | 0.52478 | \$113,895.50 | \$113,238.98 | \$113,238.98 | 100.0000 |

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|--|------------|------------------|-----------------------------|---------|
| Taxing District TT08 - ROCK CREEK TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 17,540,203 | 17,540,203 | EZ Value Abated | 0 |
| Residential | 1,968,634 | 1,968,634 | EZ Tax Abated | \$0.00 |
| Commercial | 583,660 | 583,660 | New Property | 161,912 |
| Industrial | 1,697 | 1,697 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 4,570 | 4,570 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 20,098,764 | 20,098,764 | | |
| Total + Overlap | 20,098,764 | 20,098,764 | | |

| 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 | 40,211 | 0.45000 | 0.200067 | 0.20007 | 0.20007 | \$40,211.60 | \$40,211.60 | \$40,211.60 | 96.1690 |
| 011 PUBLIC ASSISTANCE | 1,600 | 0.10000 | 0.007961 | 0.00797 | 0.00797 | \$1,601.87 | \$1,601.87 | \$1,601.87 | 3.8310 |
| Totals | 41,811 | | 0.208028 | 0.20804 | 0.20804 | \$41,813.47 | \$41,813.47 | \$41,813.47 | 100.0000 |

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|---|------------|------------------|-----------------------------|---------|---------------------------------------|
| Taxing District TT08RD - ROCK CREEK R&B | | | Equalization Factor 1.00000 | | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | | Road and Bridge Transfer |
| Farm | 17,540,203 | 17,540,203 | EZ Value Abated | 0 | MunicipalityFundAmount Extended |
| Residential | 1,968,634 | 1,968,634 | EZ Tax Abated | \$0.00 | VCFE - VILLAGE OF FERRIS007\$1,449.90 |
| Commercial | 583,660 | 583,660 | New Property | 161,912 | Total\$1,449.90 |
| Industrial | 1,697 | 1,697 | TIF Increment | 0 | |
| Mineral | 0 | 0 | | | |
| State Railroad | 4,570 | 4,570 | | | |
| Local Railroad | 0 | 0 | | | |
| County Total | 20,098,764 | 20,098,764 | | | |
| Total + Overlap | 20,098,764 | 20,098,764 | | | |

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|---------------------------|--------------|--------------|--------------|-------------|----------------|-----------------|--------------------------------|----------------------------|----------|
| 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 | 32,258 | 0.16500 | 0.160497 | 0.16050 | 0.16050 | \$32,258.52 | \$32,258.52 | \$32,258.52 | 36.8204 |
| 008 JOINT BRIDGE | 9,686 | 0.05000 | 0.048192 | 0.04820 | 0.04820 | \$9,687.60 | \$9,687.60 | \$9,687.60 | 11.0576 |
| 009 PERMANENT ROAD | 32,652 | 0.16700 | 0.162458 | 0.16246 | 0.16246 | \$32,652.45 | \$32,652.45 | \$32,652.45 | 37.2700 |
| 010 EQUIPMENT & BUILDINGS | 13,010 | 0.07000 | 0.064730 | 0.06474 | 0.06474 | \$13,011.94 | \$13,011.94 | \$13,011.94 | 14.8520 |
| Totals | 87,606 | | 0.435877 | 0.43590 | 0.43590 | \$87,610.51 | \$87,610.51 | \$87,610.51 | 100.0000 |

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|---|------------|------------------|-----------------------------|---------|
| Taxing District TT09 - PILOT GROVE TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 15,171,954 | 15,171,954 | EZ Value Abated | 0 |
| Residential | 2,468,916 | 2,468,916 | EZ Tax Abated | \$0.00 |
| Commercial | 290,922 | 290,922 | New Property | 610,376 |
| Industrial | 2,014 | 2,014 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 12,167 | 12,167 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 17,945,973 | 17,945,973 | | |
| Total + Overlap | 17,945,973 | 17,945,973 | | |

| 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 | 46,220 | 0.45000 | 0.257551 | 0.25756 | 0.25756 | \$46,221.65 | \$46,221.65 | \$46,221.65 | 54.4373 |
| 011 PUBLIC ASSISTANCE | 500 | 0.10000 | 0.002786 | 0.00279 | 0.00279 | \$500.69 | \$500.69 | \$500.69 | 0.5897 |
| 017 CEMETERY | 13,087 | 0.15000 | 0.072924 | 0.07293 | 0.07293 | \$13,088.00 | \$13,088.00 | \$13,088.00 | 15.4144 |
| 019 COMMUNITY BUILDING | 15,173 | 0.10000 | 0.084548 | 0.08455 | 0.08455 | \$15,173.32 | \$15,173.32 | \$15,173.32 | 17.8704 |
| 035 TORT JUDGMENTS, LIABILIT | 7,471 | 0.00000 | 0.041631 | 0.04164 | 0.04164 | \$7,472.70 | \$7,472.70 | \$7,472.70 | 8.8010 |
| 047 SOCIAL SECURITY | 2,450 | 0.00000 | 0.013652 | 0.01366 | 0.01366 | \$2,451.42 | \$2,451.42 | \$2,451.42 | 2.8872 |
| Totals | 84,901 | | 0.473092 | 0.47313 | 0.47313 | \$84,907.78 | \$84,907.78 | \$84,907.78 | 100.0000 |

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|--|------------|------------------|-----------------------------|---------|
| Taxing District TT09RD - PILOT GROVE R&B | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 15,171,954 | 15,171,954 | EZ Value Abated | 0 |
| Residential | 2,468,916 | 2,468,916 | EZ Tax Abated | \$0.00 |
| Commercial | 290,922 | 290,922 | New Property | 610,376 |
| Industrial | 2,014 | 2,014 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 12,167 | 12,167 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 17,945,973 | 17,945,973 | | |
| Total + Overlap | 17,945,973 | 17,945,973 | | |

| 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 | 112,905 | 0.66000 | 0.629138 | 0.62914 | 0.62914 | \$112,905.29 | \$112,905.29 | \$112,905.29 | 82.7414 |
| 008 JOINT BRIDGE | 9,145 | 0.05000 | 0.050959 | 0.05000 | 0.05000 | \$8,972.99 | \$8,972.99 | \$8,972.99 | 6.5757 |
| 010 EQUIPMENT & BUILDINGS | 6,461 | 0.03500 | 0.036003 | 0.03500 | 0.03500 | \$6,281.09 | \$6,281.09 | \$6,281.09 | 4.6030 |
| 035 TORT JUDGMENTS, LIABILIT | 3,885 | 0.00000 | 0.021648 | 0.02165 | 0.02165 | \$3,885.30 | \$3,885.30 | \$3,885.30 | 2.8473 |
| 047 SOCIAL SECURITY | 4,410 | 0.00000 | 0.024574 | 0.02458 | 0.02458 | \$4,411.12 | \$4,411.12 | \$4,411.12 | 3.2326 |
| Totals | 136,806 | | 0.762322 | 0.76037 | 0.76037 | \$136,455.79 | \$136,455.79 | \$136,455.79 | 100.0000 |

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| Taxing District TT10 - FOUNTAIN GREEN TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 13,340,169 | 13,340,169 | EZ Value Abated | 0 |
| Residential | 1,525,078 | 1,525,078 | EZ Tax Abated | \$0.00 |
| Commercial | 124,108 | 124,108 | New Property | 78,616 |
| Industrial | 4,292 | 4,292 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 3,644 | 3,644 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 14,997,291 | 14,997,291 | | |
| Total + Overlap | 14,997,291 | 14,997,291 | | |

| 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 | 57,857 | 0.45000 | 0.385783 | 0.38579 | 0.38579 | \$57,858.05 | \$57,858.05 | \$57,858.05 | 59.3843 |
| 011 PUBLIC ASSISTANCE | 5,066 | 0.10000 | 0.033779 | 0.03378 | 0.03378 | \$5,066.08 | \$5,066.08 | \$5,066.08 | 5.1997 |
| 027 AUDIT | 60 | 0.00500 | 0.000400 | 0.00041 | 0.00041 | \$61.49 | \$61.49 | \$61.49 | 0.0631 |
| 035 TORT JUDGMENTS, LIABILIT | 24,528 | 0.00000 | 0.163550 | 0.16355 | 0.16355 | \$24,528.07 | \$24,528.07 | \$24,528.07 | 25.1751 |
| 047 SOCIAL SECURITY | 9,915 | 0.00000 | 0.066112 | 0.06612 | 0.06612 | \$9,916.21 | \$9,916.21 | \$9,916.21 | 10.1778 |
| Totals | 97,426 | | 0.649624 | 0.64965 | 0.64965 | \$97,429.90 | \$97,429.90 | \$97,429.90 | 100.0000 |

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|---|------------|------------------|-----------------------------|--------|
| Taxing District TT10RD - FOUNTAIN GREEN R&B | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 13,340,169 | 13,340,169 | EZ Value Abated | 0 |
| Residential | 1,525,078 | 1,525,078 | EZ Tax Abated | \$0.00 |
| Commercial | 124,108 | 124,108 | New Property | 78,616 |
| Industrial | 4,292 | 4,292 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 3,644 | 3,644 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 14,997,291 | 14,997,291 | | |
| Total + Overlap | 14,997,291 | 14,997,291 | | |

| 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 | 42,949 | 0.33000 | 0.286378 | 0.28638 | 0.28638 | \$42,949.24 | \$42,949.24 | \$42,949.24 | 58.6568 |
| 008 JOINT BRIDGE | 2,000 | 0.05000 | 0.013336 | 0.01334 | 0.01334 | \$2,000.64 | \$2,000.64 | \$2,000.64 | 2.7323 |
| 009 PERMANENT ROAD | 23,750 | 0.16700 | 0.158362 | 0.15837 | 0.15837 | \$23,751.21 | \$23,751.21 | \$23,751.21 | 32.4376 |
| 010 EQUIPMENT & BUILDINGS | 4,519 | 0.03500 | 0.030132 | 0.03014 | 0.03014 | \$4,520.18 | \$4,520.18 | \$4,520.18 | 6.1733 |
| Totals | 73,218 | | 0.488208 | 0.48823 | 0.48823 | \$73,221.27 | \$73,221.27 | \$73,221.27 | 100.0000 |

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|--|------------|------------------|-----------------------------|-----------|
| Taxing District TT11 - MONTEBELLO TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 13,570,390 | 13,280,640 | EZ Value Abated | 0 |
| Residential | 41,060,268 | 37,807,921 | EZ Tax Abated | \$0.00 |
| Commercial | 24,518,589 | 19,214,391 | New Property | 251,339 |
| Industrial | 148,062 | 99,442 | TIF Increment | 8,894,915 |
| Mineral | 0 | 0 | | |
| State Railroad | 15,008 | 15,008 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 79,312,317 | 70,417,402 | | |
| Total + Overlap | 79,312,317 | 70,417,402 | | |

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|-----------------------|--------------|--------------|--------------|-------------|----------------|-----------------|--------------------------------|----------------------------|----------|
| 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 | 72,922 | 0.25000 | 0.103557 | 0.10356 | 0.10356 | \$82,135.84 | \$72,924.26 | \$72,924.26 | 55.9330 |
| 011 PUBLIC ASSISTANCE | 100 | 0.10000 | 0.000142 | 0.00015 | 0.00015 | \$118.97 | \$105.63 | \$105.63 | 0.0810 |
| 017 CEMETERY | 57,345 | 0.15000 | 0.081436 | 0.08144 | 0.08144 | \$64,591.95 | \$57,347.93 | \$57,347.93 | 43.9860 |
| Totals | 130,367 | | 0.185135 | 0.18515 | 0.18515 | \$146,846.76 | \$130,377.82 | \$130,377.82 | 100.0000 |

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|---|------------|------------------|-----------------------------|-----------|---------------------------------------|
| Taxing District TT11RD - MONTEBELLO R&B | | | Equalization Factor 1.00000 | | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | | Road and Bridge Transfer |
| Farm | 13,570,390 | 13,280,640 | EZ Value Abated | 0 | MunicipalityFundAmount Extended |
| Residential | 41,060,268 | 37,807,921 | EZ Tax Abated | \$0.00 | VCEL - VLG OF ELVASTON007\$21.54 |
| Commercial | 24,518,589 | 19,214,391 | New Property | 251,339 | VCHM - CITY OF HAMILTON007\$13,894.08 |
| Industrial | 148,062 | 99,442 | TIF Increment | 8,894,915 | Total\$13,915.62 |
| Mineral | 0 | 0 | | | |
| State Railroad | 15,008 | 15,008 | | | |
| Local Railroad | 0 | 0 | | | |
| County Total | 79,312,317 | 70,417,402 | | | |
| Total + Overlap | 79,312,317 | 70,417,402 | | | |

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|------------------------------|--------------|--------------|--------------|-------------|----------------|-----------------|--------------------------------|----------------------------|----------|
| 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 | 41,059 | 0.12500 | 0.058308 | 0.05831 | 0.05831 | \$46,247.01 | \$41,060.39 | \$41,060.39 | 21.7591 |
| 008 JOINT BRIDGE | 15,678 | 0.05000 | 0.022264 | 0.02227 | 0.02227 | \$17,662.85 | \$15,681.96 | \$15,681.96 | 8.3103 |
| 009 PERMANENT ROAD | 107,359 | 0.16700 | 0.152461 | 0.15247 | 0.15247 | \$120,927.49 | \$107,365.41 | \$107,365.41 | 56.8960 |
| 010 EQUIPMENT & BUILDINGS | 18,586 | 0.03500 | 0.026394 | 0.02640 | 0.02640 | \$20,938.45 | \$18,590.19 | \$18,590.19 | 9.8515 |
| 035 TORT JUDGMENTS, LIABILIT | 6,000 | 0.00000 | 0.008521 | 0.00853 | 0.00853 | \$6,765.34 | \$6,006.60 | \$6,006.60 | 3.1831 |
| Totals | 188,682 | | 0.267948 | 0.26798 | 0.26798 | \$212,541.14 | \$188,704.55 | \$188,704.55 | 100.0000 |

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|---|------------|------------------|-----------------------------|---------|
| Taxing District TT12 - PRAIRIE TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 14,814,816 | 14,814,816 | EZ Value Abated | 0 |
| Residential | 4,039,340 | 4,039,340 | EZ Tax Abated | \$0.00 |
| Commercial | 1,351,913 | 1,351,913 | New Property | 106,257 |
| Industrial | 4,118 | 4,118 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 10,129 | 10,129 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 20,220,316 | 20,220,316 | | |
| Total + Overlap | 20,220,316 | 20,220,316 | | |

| 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 | 70,673 | 0.45000 | 0.349515 | 0.34952 | 0.34952 | \$70,674.05 | \$70,674.05 | \$70,674.05 | 97.9679 |
| 011 PUBLIC ASSISTANCE | 1,464 | 0.10000 | 0.007240 | 0.00725 | 0.00725 | \$1,465.97 | \$1,465.97 | \$1,465.97 | 2.0321 |
| Totals | 72,137 | | 0.356755 | 0.35677 | 0.35677 | \$72,140.02 | \$72,140.02 | \$72,140.02 | 100.0000 |

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|--------------------------------------|------------|------------------|-----------------------------|---------|-------------------------------------|
| Taxing District TT12RD - PRAIRIE R&B | | | Equalization Factor 1.00000 | | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | | Road and Bridge Transfer |
| Farm | 14,814,816 | 14,814,816 | EZ Value Abated | 0 | MunicipalityFundAmount Extended |
| Residential | 4,039,340 | 4,039,340 | EZ Tax Abated | \$0.00 | VCEL - VLG OF ELVASTON007\$2,417.16 |
| Commercial | 1,351,913 | 1,351,913 | New Property | 106,257 | VCFE - VILLAGE OF FERRIS007\$31.81 |
| Industrial | 4,118 | 4,118 | TIF Increment | 0 | Total\$2,448.97 |
| Mineral | 0 | 0 | | | |
| State Railroad | 10,129 | 10,129 | | | |
| Local Railroad | 0 | 0 | | | |
| County Total | 20,220,316 | 20,220,316 | | | |
| Total + Overlap | 20,220,316 | 20,220,316 | | | |

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|---------------------------|--------------|--------------|--------------|-------------|----------------|-----------------|--------------------------------|----------------------------|----------|
| 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 | 54,570 | 0.33000 | 0.269877 | 0.26988 | 0.26988 | \$54,570.59 | \$54,570.59 | \$54,570.59 | 56.9872 |
| 008 JOINT BRIDGE | 8,920 | 0.05000 | 0.044114 | 0.04412 | 0.04412 | \$8,921.20 | \$8,921.20 | \$8,921.20 | 9.3163 |
| 009 PERMANENT ROAD | 25,190 | 0.16700 | 0.124578 | 0.12458 | 0.12458 | \$25,190.47 | \$25,190.47 | \$25,190.47 | 26.3060 |
| 010 EQUIPMENT & BUILDINGS | 14,190 | 0.03500 | 0.070177 | 0.03500 | 0.03500 | \$7,077.11 | \$7,077.11 | \$7,077.11 | 7.3905 |
| Totals | 102,870 | | 0.508746 | 0.47358 | 0.47358 | \$95,759.37 | \$95,759.37 | \$95,759.37 | 100.0000 |

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| Taxing District TT13 - CARTHAGE TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 14,826,988 | 14,655,439 | EZ Value Abated | 0 |
| Residential | 34,347,566 | 32,471,223 | EZ Tax Abated | \$0.00 |
| Commercial | 12,770,128 | 7,763,812 | New Property | 388,488 |
| Industrial | 0 | 0 | TIF Increment | 7,054,208 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 61,944,682 | 54,890,474 | | |
| Total + Overlap | 61,944,682 | 54,890,474 | | |

| 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 | 62,500 | 0.25000 | 0.113863 | 0.11387 | 0.11387 | \$70,536.41 | \$62,503.78 | \$62,503.78 | 51.3159 |
| 011 PUBLIC ASSISTANCE | 3,000 | 0.10000 | 0.005465 | 0.00547 | 0.00547 | \$3,388.37 | \$3,002.51 | \$3,002.51 | 2.4651 |
| 017 CEMETERY | 55,815 | 0.10000 | 0.101684 | 0.10000 | 0.10000 | \$61,944.68 | \$54,890.47 | \$54,890.47 | 45.0653 |
| 047 SOCIAL SECURITY | 1,400 | 0.00000 | 0.002551 | 0.00256 | 0.00256 | \$1,585.78 | \$1,405.20 | \$1,405.20 | 1.1537 |
| Totals | 122,715 | | 0.223563 | 0.22190 | 0.22190 | \$137,455.24 | \$121,801.96 | \$121,801.96 | 100.0000 |

| Taxing District TT13RD - CARTHAGE R&B | | | Equalization Factor 1.00000 | | |
|---------------------------------------|------------|------------------|-----------------------------|-----------|--|
| Property Type | Total EAV | Rate Setting EAV | Other Values | | Road and Bridge Transfer |
| Farm | 14,826,988 | 14,655,439 | EZ Value Abated | 0 | <div>MunicipalityFundAmount Extended</div> |
| Residential | 34,347,566 | 32,471,223 | EZ Tax Abated | \$0.00 | |
| Commercial | 12,770,128 | 7,763,812 | New Property | 388,488 | VCCA - CITY OF CARTHAGE007\$24,350.24 |
| Industrial | 0 | 0 | TIF Increment | 7,054,208 | Total\$24,350.24 |
| Mineral | 0 | 0 | | | |
| State Railroad | 0 | 0 | | | |
| Local Railroad | 0 | 0 | | | |
| County Total | 61,944,682 | 54,890,474 | | | |
| Total + Overlap | 61,944,682 | 54,890,474 | | | |

| 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 | 81,439 | 0.16500 | 0.148366 | 0.14837 | 0.14837 | \$91,907.32 | \$81,441.00 | \$81,441.00 | 39.6574 |
| 008 JOINT BRIDGE | 24,699 | 0.05000 | 0.044997 | 0.04500 | 0.04500 | \$27,875.11 | \$24,700.71 | \$24,700.71 | 12.0279 |
| 009 PERMANENT ROAD | 81,928 | 0.16700 | 0.149257 | 0.14926 | 0.14926 | \$92,458.63 | \$81,929.52 | \$81,929.52 | 39.8952 |
| 010 EQUIPMENT & BUILDINGS | 17,287 | 0.03500 | 0.031494 | 0.03150 | 0.03150 | \$19,512.57 | \$17,290.50 | \$17,290.50 | 8.4195 |
| Totals | 205,353 | | 0.374114 | 0.37413 | 0.37413 | \$231,753.63 | \$205,361.73 | \$205,361.73 | 100.0000 |

| Taxing District TT14 - HANCOCK TOWNSHIP | | | Equalization Factor 1.00000 | |
|---|------------|------------------|-----------------------------|--------|
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 9,391,111 | 9,391,111 | EZ Value Abated | 0 |
| Residential | 1,682,233 | 1,682,233 | EZ Tax Abated | \$0.00 |
| Commercial | 19,413 | 19,413 | New Property | 0 |
| Industrial | 6,037 | 6,037 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 11,098,794 | 11,098,794 | | |
| Total + Overlap | 11,098,794 | 11,098,794 | | |

| 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 | 44,700 | 0.65000 | 0.402747 | 0.40275 | 0.40275 | \$44,700.39 | \$44,700.39 | \$44,700.39 | 83.5494 |
| 011 PUBLIC ASSISTANCE | 500 | 0.10000 | 0.004505 | 0.00451 | 0.00451 | \$500.56 | \$500.56 | \$500.56 | 0.9356 |
| 017 CEMETERY | 3,800 | 0.10000 | 0.034238 | 0.03424 | 0.03424 | \$3,800.23 | \$3,800.23 | \$3,800.23 | 7.1030 |
| 035 TORT JUDGMENTS, LIABILIT | 2,000 | 0.00000 | 0.018020 | 0.01802 | 0.01802 | \$2,000.00 | \$2,000.00 | \$2,000.00 | 3.7382 |
| 047 SOCIAL SECURITY | 2,500 | 0.00000 | 0.022525 | 0.02253 | 0.02253 | \$2,500.56 | \$2,500.56 | \$2,500.56 | 4.6738 |
| Totals | 53,500 | | 0.482035 | 0.48205 | 0.48205 | \$53,501.74 | \$53,501.74 | \$53,501.74 | 100.0000 |

| | | | | |
|--------------------------------------|------------|------------------|-----------------------------|--------|
| Taxing District TT14RD - HANCOCK R&B | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 9,391,111 | 9,391,111 | EZ Value Abated | 0 |
| Residential | 1,682,233 | 1,682,233 | EZ Tax Abated | \$0.00 |
| Commercial | 19,413 | 19,413 | New Property | 0 |
| Industrial | 6,037 | 6,037 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 11,098,794 | 11,098,794 | | |
| Total + Overlap | 11,098,794 | 11,098,794 | | |

| 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 | 28,984 | 0.33000 | 0.261146 | 0.26115 | 0.26115 | \$28,984.50 | \$28,984.50 | \$28,984.50 | 56.0925 |
| 008 JOINT BRIDGE | 3,250 | 0.05000 | 0.029283 | 0.02929 | 0.02929 | \$3,250.84 | \$3,250.84 | \$3,250.84 | 6.2912 |
| 009 PERMANENT ROAD | 14,000 | 0.16700 | 0.126140 | 0.12614 | 0.12614 | \$14,000.02 | \$14,000.02 | \$14,000.02 | 27.0937 |
| 010 EQUIPMENT & BUILDINGS | 3,636 | 0.03500 | 0.032760 | 0.03277 | 0.03277 | \$3,637.07 | \$3,637.07 | \$3,637.07 | 7.0387 |
| 035 TORT JUDGMENTS, LIABILIT | 1,800 | 0.00000 | 0.016218 | 0.01622 | 0.01622 | \$1,800.22 | \$1,800.22 | \$1,800.22 | 3.4839 |
| Totals | 51,670 | | 0.465547 | 0.46557 | 0.46557 | \$51,672.65 | \$51,672.65 | \$51,672.65 | 100.0000 |

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|--|------------|------------------|-----------------------------|---------|
| Taxing District TT15 - WARSAW TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 1,654,401 | 1,654,401 | EZ Value Abated | 0 |
| Residential | 17,903,513 | 17,903,513 | EZ Tax Abated | \$0.00 |
| Commercial | 3,568,853 | 3,568,853 | New Property | 192,257 |
| Industrial | 0 | 0 | TIF Increment | 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 | | |

| | | | | | | | | | |
|---------------|--------------|--------------|--------------|-------------|----------------|-----------------|--------------------------------|----------------------------|----------|
| 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 | 27,340 | 0.45000 | 0.118218 | 0.11822 | 0.11822 | \$27,340.46 | \$27,340.46 | \$27,340.46 | 100.0000 |
| Totals | 27,340 | | 0.118218 | 0.11822 | 0.11822 | \$27,340.46 | \$27,340.46 | \$27,340.46 | 100.0000 |

| | | | | |
|---------------------------------------|------------|------------------|-----------------------------|--------|
| Taxing District TT17 - WYTHE TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 13,831,351 | 13,831,351 | EZ Value Abated | 0 |
| Residential | 1,532,036 | 1,532,036 | EZ Tax Abated | \$0.00 |
| Commercial | 264,851 | 264,851 | New Property | 69,749 |
| Industrial | 2,281 | 2,281 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 15,630,519 | 15,630,519 | | |
| Total + Overlap | 15,630,519 | 15,630,519 | | |

| 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 | 44,870 | 0.45000 | 0.287067 | 0.28707 | 0.28707 | \$44,870.53 | \$44,870.53 | \$44,870.53 | 83.9361 |
| 017 CEMETERY | 2,425 | 0.00000 | 0.015515 | 0.01552 | 0.01552 | \$2,425.86 | \$2,425.86 | \$2,425.86 | 4.5379 |
| 027 AUDIT | 565 | 0.00500 | 0.003615 | 0.00362 | 0.00362 | \$565.82 | \$565.82 | \$565.82 | 1.0584 |
| 035 TORT JUDGMENTS, LIABILIT | 4,218 | 0.00000 | 0.026986 | 0.02699 | 0.02699 | \$4,218.68 | \$4,218.68 | \$4,218.68 | 7.8916 |
| 047 SOCIAL SECURITY | 1,376 | 0.00000 | 0.008803 | 0.00881 | 0.00881 | \$1,377.05 | \$1,377.05 | \$1,377.05 | 2.5760 |
| Totals | 53,454 | | 0.341986 | 0.34201 | 0.34201 | \$53,457.94 | \$53,457.94 | \$53,457.94 | 100.0000 |

| | | | | |
|------------------------------------|------------|------------------|-----------------------------|--------|
| Taxing District TT17RD - WYTHE R&B | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 13,831,351 | 13,831,351 | EZ Value Abated | 0 |
| Residential | 1,532,036 | 1,532,036 | EZ Tax Abated | \$0.00 |
| Commercial | 264,851 | 264,851 | New Property | 69,749 |
| Industrial | 2,281 | 2,281 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 15,630,519 | 15,630,519 | | |
| Total + Overlap | 15,630,519 | 15,630,519 | | |

| 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 | 80,378 | 0.66000 | 0.514238 | 0.51424 | 0.51424 | \$80,378.38 | \$80,378.38 | \$80,378.38 | 73.9606 |
| 008 JOINT BRIDGE | 3,803 | 0.05000 | 0.024331 | 0.02434 | 0.02434 | \$3,804.47 | \$3,804.47 | \$3,804.47 | 3.5007 |
| 009 PERMANENT ROAD | 15,977 | 0.16700 | 0.102217 | 0.10222 | 0.10222 | \$15,977.52 | \$15,977.52 | \$15,977.52 | 14.7018 |
| 010 EQUIPMENT & BUILDINGS | 2,727 | 0.03500 | 0.017447 | 0.01745 | 0.01745 | \$2,727.53 | \$2,727.53 | \$2,727.53 | 2.5097 |
| 027 AUDIT | 1,104 | 0.00000 | 0.007063 | 0.00707 | 0.00707 | \$1,105.08 | \$1,105.08 | \$1,105.08 | 1.0168 |
| 035 TORT JUDGMENTS, LIABILIT | 4,683 | 0.00000 | 0.029961 | 0.02997 | 0.02997 | \$4,684.47 | \$4,684.47 | \$4,684.47 | 4.3104 |
| Totals | 108,672 | | 0.695257 | 0.69529 | 0.69529 | \$108,677.45 | \$108,677.45 | \$108,677.45 | 100.0000 |

| | | | | |
|--|------------|------------------|-----------------------------|--------|
| Taxing District TT18 - BEAR CREEK TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 10,254,742 | 10,254,742 | EZ Value Abated | 0 |
| Residential | 2,378,340 | 2,378,340 | EZ Tax Abated | \$0.00 |
| Commercial | 219,019 | 219,019 | New Property | 0 |
| Industrial | 0 | 0 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 12,852,101 | 12,852,101 | | |
| Total + Overlap | 12,852,101 | 12,852,101 | | |

| 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 | 0.65000 | 0.311233 | 0.31124 | 0.31124 | \$40,000.88 | \$40,000.88 | \$40,000.88 | 68.2559 |
| 011 PUBLIC ASSISTANCE | 500 | 0.10000 | 0.003890 | 0.00390 | 0.00390 | \$501.23 | \$501.23 | \$501.23 | 0.8553 |
| 017 CEMETERY | 8,000 | 0.15000 | 0.062247 | 0.06225 | 0.06225 | \$8,000.43 | \$8,000.43 | \$8,000.43 | 13.6516 |
| 027 AUDIT | 100 | 0.00500 | 0.000778 | 0.00078 | 0.00078 | \$100.25 | \$100.25 | \$100.25 | 0.1711 |
| 035 TORT JUDGMENTS, LIABILIT | 3,500 | 0.00000 | 0.027233 | 0.02724 | 0.02724 | \$3,500.91 | \$3,500.91 | \$3,500.91 | 5.9738 |
| 047 SOCIAL SECURITY | 6,500 | 0.00000 | 0.050575 | 0.05058 | 0.05058 | \$6,500.59 | \$6,500.59 | \$6,500.59 | 11.0923 |
| Totals | 58,600 | | 0.455956 | 0.45599 | 0.45599 | \$58,604.29 | \$58,604.29 | \$58,604.29 | 100.0000 |

| Taxing District TT18RD - BEAR CREEK R&B | | | Equalization Factor 1.00000 | | |
|---|------------|------------------|-----------------------------|--------|------------------------------------|
| Property Type | Total EAV | Rate Setting EAV | Other Values | | Road and Bridge Transfer |
| Farm | 10,254,742 | 10,254,742 | EZ Value Abated | 0 | MunicipalityFundAmount Extended |
| Residential | 2,378,340 | 2,378,340 | EZ Tax Abated | \$0.00 | |
| Commercial | 219,019 | 219,019 | New Property | 0 | VCBA - VILLAGE OF BASCO007\$889.54 |
| Industrial | 0 | 0 | TIF Increment | 0 | Total\$889.54 |
| Mineral | 0 | 0 | | | |
| State Railroad | 0 | 0 | | | |
| Local Railroad | 0 | 0 | | | |
| County Total | 12,852,101 | 12,852,101 | | | |
| Total + Overlap | 12,852,101 | 12,852,101 | | | |

| 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 | 36,750 | 0.33000 | 0.285946 | 0.28595 | 0.28595 | \$36,750.58 | \$36,750.58 | \$36,750.58 | 62.2334 |
| 008 JOINT BRIDGE | 5,000 | 0.05000 | 0.038904 | 0.03891 | 0.03891 | \$5,000.75 | \$5,000.75 | \$5,000.75 | 8.4683 |
| 009 PERMANENT ROAD | 10,500 | 0.16700 | 0.081699 | 0.08170 | 0.08170 | \$10,500.17 | \$10,500.17 | \$10,500.17 | 17.7810 |
| 010 EQUIPMENT & BUILDINGS | 3,300 | 0.03500 | 0.025677 | 0.02568 | 0.02568 | \$3,300.42 | \$3,300.42 | \$3,300.42 | 5.5889 |
| 035 TORT JUDGMENTS, LIABILIT | 3,500 | 0.00000 | 0.027233 | 0.02724 | 0.02724 | \$3,500.91 | \$3,500.91 | \$3,500.91 | 5.9284 |
| Totals | 59,050 | | 0.459459 | 0.45948 | 0.45948 | \$59,052.83 | \$59,052.83 | \$59,052.83 | 100.0000 |

| Taxing District TT19 - HARMONY TOWNSHIP | | | Equalization Factor 1.00000 | |
|---|------------|------------------|-----------------------------|--------|
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 14,949,993 | 14,949,993 | EZ Value Abated | 0 |
| Residential | 2,211,435 | 2,211,435 | EZ Tax Abated | \$0.00 |
| Commercial | 614,442 | 614,442 | New Property | 99,923 |
| Industrial | 15,901 | 15,901 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 17,791,771 | 17,791,771 | | |
| Total + Overlap | 17,791,771 | 17,791,771 | | |

| 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 | 55,107 | 0.45000 | 0.309733 | 0.30974 | 0.30974 | \$55,108.23 | \$55,108.23 | \$55,108.23 | 68.8847 |
| 011 PUBLIC ASSISTANCE | 551 | 0.10000 | 0.003097 | 0.00310 | 0.00310 | \$551.54 | \$551.54 | \$551.54 | 0.6894 |
| 017 CEMETERY | 12,762 | 0.15000 | 0.071730 | 0.07173 | 0.07173 | \$12,762.04 | \$12,762.04 | \$12,762.04 | 15.9524 |
| 027 AUDIT | 551 | 0.00500 | 0.003097 | 0.00310 | 0.00310 | \$551.54 | \$551.54 | \$551.54 | 0.6894 |
| 035 TORT JUDGMENTS, LIABILIT | 7,718 | 0.00000 | 0.043380 | 0.04338 | 0.04338 | \$7,718.07 | \$7,718.07 | \$7,718.07 | 9.6475 |
| 047 SOCIAL SECURITY | 3,308 | 0.00000 | 0.018593 | 0.01860 | 0.01860 | \$3,309.27 | \$3,309.27 | \$3,309.27 | 4.1366 |
| Totals | 79,997 | | 0.449630 | 0.44965 | 0.44965 | \$80,000.69 | \$80,000.69 | \$80,000.69 | 100.0000 |

| Taxing District TT19RD - HARMONY R&B | | | Equalization Factor 1.00000 | | |
|--------------------------------------|------------|------------------|-----------------------------|--------|--|
| Property Type | Total EAV | Rate Setting EAV | Other Values | | Road and Bridge Transfer |
| Farm | 14,949,993 | 14,949,993 | EZ Value Abated | 0 | Municipality |
| Residential | 2,211,435 | 2,211,435 | EZ Tax Abated | \$0.00 | Fund |
| Commercial | 614,442 | 614,442 | New Property | 99,923 | Amount Extended |
| Industrial | 15,901 | 15,901 | TIF Increment | 0 | VCBE - VILLAGE OF BENTLEY 007 \$724.50 |
| Mineral | 0 | 0 | | | Total \$724.50 |
| State Railroad | 0 | 0 | | | |
| Local Railroad | 0 | 0 | | | |
| County Total | 17,791,771 | 17,791,771 | | | |
| Total + Overlap | 17,791,771 | 17,791,771 | | | |

| 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 | 34,253 | 0.33000 | 0.192522 | 0.19253 | 0.19253 | \$34,254.50 | \$34,254.50 | \$34,254.50 | 50.1211 |
| 008 JOINT BRIDGE | 5,193 | 0.05000 | 0.029188 | 0.02919 | 0.02919 | \$5,193.42 | \$5,193.42 | \$5,193.42 | 7.5990 |
| 009 PERMANENT ROAD | 25,240 | 0.16700 | 0.141863 | 0.14187 | 0.14187 | \$25,241.19 | \$25,241.19 | \$25,241.19 | 36.9328 |
| 010 EQUIPMENT & BUILDINGS | 3,654 | 0.03500 | 0.020538 | 0.02054 | 0.02054 | \$3,654.43 | \$3,654.43 | \$3,654.43 | 5.3471 |
| 027 AUDIT | 0 | 0.00500 | 0.000000 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| Totals | 68,340 | | 0.384111 | 0.38413 | 0.38413 | \$68,343.54 | \$68,343.54 | \$68,343.54 | 100.0000 |

| | | | | |
|---|------------|------------------|-----------------------------|---------|
| Taxing District TT20 - ST. MARYS TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 10,778,615 | 10,778,615 | EZ Value Abated | 0 |
| Residential | 2,836,561 | 2,836,561 | EZ Tax Abated | \$0.00 |
| Commercial | 253,199 | 253,199 | New Property | 135,049 |
| Industrial | 0 | 0 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 394,835 | 394,835 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 14,263,210 | 14,263,210 | | |
| Total + Overlap | 14,263,210 | 14,263,210 | | |

| 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 | 41,888 | 0.45000 | 0.293679 | 0.29368 | 0.29368 | \$41,888.20 | \$41,888.20 | \$41,888.20 | 57.3001 |
| 011 PUBLIC ASSISTANCE | 7,007 | 0.10000 | 0.049126 | 0.04913 | 0.04913 | \$7,007.52 | \$7,007.52 | \$7,007.52 | 9.5858 |
| 017 CEMETERY | 6,623 | 0.15000 | 0.046434 | 0.04644 | 0.04644 | \$6,623.83 | \$6,623.83 | \$6,623.83 | 9.0609 |
| 035 TORT JUDGMENTS, LIABILIT | 10,576 | 0.00000 | 0.074149 | 0.07415 | 0.07415 | \$10,576.17 | \$10,576.17 | \$10,576.17 | 14.4674 |
| 047 SOCIAL SECURITY | 7,007 | 0.00000 | 0.049126 | 0.04913 | 0.04913 | \$7,007.52 | \$7,007.52 | \$7,007.52 | 9.5858 |
| Totals | 73,101 | | 0.512514 | 0.51253 | 0.51253 | \$73,103.24 | \$73,103.24 | \$73,103.24 | 100.0000 |

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|--|------------|------------------|-----------------------------|---------|-------------------------------------|
| Taxing District TT20RD - ST. MARYS R&B | | | Equalization Factor 1.00000 | | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | | Road and Bridge Transfer |
| Farm | 10,778,615 | 10,778,615 | EZ Value Abated | 0 | MunicipalityFundAmount Extended |
| Residential | 2,836,561 | 2,836,561 | EZ Tax Abated | \$0.00 | VCPL - VLG OF PLYMOUTH007\$4,955.04 |
| Commercial | 253,199 | 253,199 | New Property | 135,049 | Total\$4,955.04 |
| Industrial | 0 | 0 | TIF Increment | 0 | |
| Mineral | 0 | 0 | | | |
| State Railroad | 394,835 | 394,835 | | | |
| Local Railroad | 0 | 0 | | | |
| County Total | 14,263,210 | 14,263,210 | | | |
| Total + Overlap | 14,263,210 | 14,263,210 | | | |

| | | | | | | | | | |
|---------------------------|--------------|--------------|--------------|-------------|----------------|-----------------|--------------------------------|----------------------------|----------|
| 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 | 50,031 | 0.66000 | 0.350770 | 0.35077 | 0.35077 | \$50,031.06 | \$50,031.06 | \$50,031.06 | 60.2666 |
| 008 JOINT BRIDGE | 6,632 | 0.05000 | 0.046497 | 0.04650 | 0.04650 | \$6,632.39 | \$6,632.39 | \$6,632.39 | 7.9893 |
| 009 PERMANENT ROAD | 22,310 | 0.16700 | 0.156416 | 0.15642 | 0.15642 | \$22,310.51 | \$22,310.51 | \$22,310.51 | 26.8749 |
| 010 EQUIPMENT & BUILDINGS | 4,041 | 0.03500 | 0.028332 | 0.02834 | 0.02834 | \$4,042.19 | \$4,042.19 | \$4,042.19 | 4.8692 |
| Totals | 83,014 | | 0.582015 | 0.58203 | 0.58203 | \$83,016.15 | \$83,016.15 | \$83,016.15 | 100.0000 |

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|--|------------|------------------|-----------------------------|--------|
| Taxing District TT21 - ROCKY RUN-WILCOX TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 13,269,013 | 13,269,013 | EZ Value Abated | 0 |
| Residential | 3,171,242 | 3,171,242 | EZ Tax Abated | \$0.00 |
| Commercial | 92,365 | 92,365 | New Property | 34,770 |
| Industrial | 0 | 0 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 16,532,620 | 16,532,620 | | |
| Total + Overlap | 16,532,620 | 16,532,620 | | |

| 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 | 49,500 | 0.65000 | 0.299408 | 0.29941 | 0.29941 | \$49,500.32 | \$49,500.32 | \$49,500.32 | 77.4911 |
| 011 PUBLIC ASSISTANCE | 500 | 0.10000 | 0.003024 | 0.00303 | 0.00303 | \$500.94 | \$500.94 | \$500.94 | 0.7842 |
| 027 AUDIT | 375 | 0.00500 | 0.002268 | 0.00227 | 0.00227 | \$375.29 | \$375.29 | \$375.29 | 0.5875 |
| 035 TORT JUDGMENTS, LIABILIT | 6,000 | 0.00000 | 0.036292 | 0.03630 | 0.03630 | \$6,001.34 | \$6,001.34 | \$6,001.34 | 9.3949 |
| 047 SOCIAL SECURITY | 7,500 | 0.00000 | 0.045365 | 0.04537 | 0.04537 | \$7,500.85 | \$7,500.85 | \$7,500.85 | 11.7423 |
| Totals | 63,875 | | 0.386357 | 0.38638 | 0.38638 | \$63,878.74 | \$63,878.74 | \$63,878.74 | 100.0000 |

| | | | | |
|---|------------|------------------|-----------------------------|--------|
| Taxing District TT21RD - ROCKY RUN-WILCOX R&B | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 13,269,013 | 13,269,013 | EZ Value Abated | 0 |
| Residential | 3,171,242 | 3,171,242 | EZ Tax Abated | \$0.00 |
| Commercial | 92,365 | 92,365 | New Property | 34,770 |
| Industrial | 0 | 0 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 16,532,620 | 16,532,620 | | |
| Total + Overlap | 16,532,620 | 16,532,620 | | |

| 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 | 50,250 | 0.66000 | 0.303945 | 0.30395 | 0.30395 | \$50,250.90 | \$50,250.90 | \$50,250.90 | 69.3128 |
| 008 JOINT BRIDGE | 4,500 | 0.05000 | 0.027219 | 0.02722 | 0.02722 | \$4,500.18 | \$4,500.18 | \$4,500.18 | 6.2072 |
| 009 PERMANENT ROAD | 14,346 | 0.16700 | 0.086774 | 0.08678 | 0.08678 | \$14,347.01 | \$14,347.01 | \$14,347.01 | 19.7893 |
| 010 EQUIPMENT & BUILDINGS | 3,025 | 0.03500 | 0.018297 | 0.01830 | 0.01830 | \$3,025.47 | \$3,025.47 | \$3,025.47 | 4.1731 |
| 027 AUDIT | 375 | 0.00500 | 0.002268 | 0.00227 | 0.00227 | \$375.29 | \$375.29 | \$375.29 | 0.5176 |
| Totals | 72,496 | | 0.438503 | 0.43852 | 0.43852 | \$72,498.85 | \$72,498.85 | \$72,498.85 | 100.0000 |

| | | | | |
|--|------------|------------------|-----------------------------|---------|
| Taxing District TT22 - WALKER TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 10,325,578 | 10,325,578 | EZ Value Abated | 0 |
| Residential | 1,928,440 | 1,928,440 | EZ Tax Abated | \$0.00 |
| Commercial | 555,409 | 555,409 | New Property | 246,571 |
| Industrial | 338 | 338 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 12,809,765 | 12,809,765 | | |
| Total + Overlap | 12,809,765 | 12,809,765 | | |

| 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 | 44,320 | 0.45000 | 0.345986 | 0.34599 | 0.34599 | \$44,320.51 | \$44,320.51 | \$44,320.51 | 76.1405 |
| 011 PUBLIC ASSISTANCE | 3,907 | 0.10000 | 0.030500 | 0.03051 | 0.03051 | \$3,908.26 | \$3,908.26 | \$3,908.26 | 6.7142 |
| 027 AUDIT | 280 | 0.00500 | 0.002186 | 0.00219 | 0.00219 | \$280.53 | \$280.53 | \$280.53 | 0.4819 |
| 035 TORT JUDGMENTS, LIABILIT | 5,462 | 0.00000 | 0.042639 | 0.04264 | 0.04264 | \$5,462.08 | \$5,462.08 | \$5,462.08 | 9.3836 |
| 047 SOCIAL SECURITY | 4,237 | 0.00000 | 0.033076 | 0.03308 | 0.03308 | \$4,237.47 | \$4,237.47 | \$4,237.47 | 7.2798 |
| Totals | 58,206 | | 0.454387 | 0.45441 | 0.45441 | \$58,208.85 | \$58,208.85 | \$58,208.85 | 100.0000 |

| | | | | |
|-------------------------------------|------------|------------------|-----------------------------|---------|
| Taxing District TT22RD - WALKER R&B | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 10,325,578 | 10,325,578 | EZ Value Abated | 0 |
| Residential | 1,928,440 | 1,928,440 | EZ Tax Abated | \$0.00 |
| Commercial | 555,409 | 555,409 | New Property | 246,571 |
| Industrial | 338 | 338 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 12,809,765 | 12,809,765 | | |
| Total + Overlap | 12,809,765 | 12,809,765 | | |

| 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 | 65,000 | 0.66000 | 0.507425 | 0.50743 | 0.50743 | \$65,000.59 | \$65,000.59 | \$65,000.59 | 73.6227 |
| 008 JOINT BRIDGE | 4,099 | 0.05000 | 0.031999 | 0.03200 | 0.03200 | \$4,099.12 | \$4,099.12 | \$4,099.12 | 4.6429 |
| 009 PERMANENT ROAD | 16,445 | 0.16700 | 0.128379 | 0.12838 | 0.12838 | \$16,445.18 | \$16,445.18 | \$16,445.18 | 18.6266 |
| 010 EQUIPMENT & BUILDINGS | 2,743 | 0.03500 | 0.021413 | 0.02142 | 0.02142 | \$2,743.85 | \$2,743.85 | \$2,743.85 | 3.1078 |
| Totals | 88,287 | | 0.689216 | 0.68923 | 0.68923 | \$88,288.74 | \$88,288.74 | \$88,288.74 | 100.0000 |

| Taxing District TT23 - ST. ALBANS TOWNSHIP | | | Equalization Factor 1.00000 | |
|--|------------|------------------|-----------------------------|--------|
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 9,961,438 | 9,961,438 | EZ Value Abated | 0 |
| Residential | 1,323,633 | 1,323,633 | EZ Tax Abated | \$0.00 |
| Commercial | 166,062 | 166,062 | New Property | 84,212 |
| Industrial | 13,948 | 13,948 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 11,465,081 | 11,465,081 | | |
| Total + Overlap | 11,465,081 | 11,465,081 | | |

| 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 | 42,554 | 0.45000 | 0.371162 | 0.37117 | 0.37117 | \$42,554.94 | \$42,554.94 | \$42,554.94 | 68.0871 |
| 011 PUBLIC ASSISTANCE | 978 | 0.10000 | 0.008530 | 0.00854 | 0.00854 | \$979.12 | \$979.12 | \$979.12 | 1.5666 |
| 017 CEMETERY | 9,921 | 0.10000 | 0.086532 | 0.08654 | 0.08654 | \$9,921.88 | \$9,921.88 | \$9,921.88 | 15.8748 |
| 027 AUDIT | 1,221 | 0.00500 | 0.010650 | 0.00500 | 0.00500 | \$573.25 | \$573.25 | \$573.25 | 0.9172 |
| 035 TORT JUDGMENTS, LIABILIT | 4,561 | 0.00000 | 0.039782 | 0.03979 | 0.03979 | \$4,561.96 | \$4,561.96 | \$4,561.96 | 7.2990 |
| 047 SOCIAL SECURITY | 3,909 | 0.00000 | 0.034095 | 0.03410 | 0.03410 | \$3,909.59 | \$3,909.59 | \$3,909.59 | 6.2553 |
| Totals | 63,144 | | 0.550751 | 0.54514 | 0.54514 | \$62,500.74 | \$62,500.74 | \$62,500.74 | 100.0000 |

| Taxing District TT23RD - ST. ALBANS R&B | | | Equalization Factor 1.00000 | | |
|---|------------|------------------|-----------------------------|--------|--------------------------|
| Property Type | Total EAV | Rate Setting EAV | Other Values | | Road and Bridge Transfer |
| Farm | 9,961,438 | 9,961,438 | EZ Value Abated | 0 | Municipality |
| Residential | 1,323,633 | 1,323,633 | EZ Tax Abated | \$0.00 | Fund |
| Commercial | 166,062 | 166,062 | New Property | 84,212 | Amount Extended |
| Industrial | 13,948 | 13,948 | TIF Increment | 0 | VCWP - VLG OF WEST POINT |
| Mineral | 0 | 0 | | | 007 |
| State Railroad | 0 | 0 | | | Total |
| Local Railroad | 0 | 0 | | | \$1,765.74 |
| County Total | 11,465,081 | 11,465,081 | | | |
| Total + Overlap | 11,465,081 | 11,465,081 | | | |

| 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 | 59,507 | 0.66000 | 0.519028 | 0.51903 | 0.51903 | \$59,507.21 | \$59,507.21 | \$59,507.21 | 68.4547 |
| 008 JOINT BRIDGE | 4,522 | 0.05000 | 0.039442 | 0.03945 | 0.03945 | \$4,522.97 | \$4,522.97 | \$4,522.97 | 5.2030 |
| 009 PERMANENT ROAD | 15,107 | 0.16700 | 0.131765 | 0.13177 | 0.13177 | \$15,107.54 | \$15,107.54 | \$15,107.54 | 17.3791 |
| 010 EQUIPMENT & BUILDINGS | 3,167 | 0.03500 | 0.027623 | 0.02763 | 0.02763 | \$3,167.80 | \$3,167.80 | \$3,167.80 | 3.6441 |
| 035 TORT JUDGMENTS, LIABILIT | 4,623 | 0.00000 | 0.040322 | 0.04033 | 0.04033 | \$4,623.87 | \$4,623.87 | \$4,623.87 | 5.3191 |
| Totals | 86,926 | | 0.758180 | 0.75821 | 0.75821 | \$86,929.39 | \$86,929.39 | \$86,929.39 | 100.0000 |

| Taxing District TT24 - CHILI TOWNSHIP | | | Equalization Factor 1.00000 | |
|---------------------------------------|------------|------------------|-----------------------------|---------|
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 13,957,348 | 13,957,348 | EZ Value Abated | 0 |
| Residential | 4,467,830 | 4,467,830 | EZ Tax Abated | \$0.00 |
| Commercial | 2,739,331 | 2,739,331 | New Property | 128,439 |
| Industrial | 0 | 0 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 21,164,509 | 21,164,509 | | |
| Total + Overlap | 21,164,509 | 21,164,509 | | |

| 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 | 79,518 | 0.45000 | 0.375714 | 0.37572 | 0.37572 | \$79,519.29 | \$79,519.29 | \$79,519.29 | 85.8533 |
| 005 I.M.R.F. | 2,500 | 0.00000 | 0.011812 | 0.01182 | 0.01182 | \$2,501.64 | \$2,501.64 | \$2,501.64 | 2.7009 |
| 035 TORT JUDGMENTS, LIABILIT | 7,400 | 0.00000 | 0.034964 | 0.03497 | 0.03497 | \$7,401.23 | \$7,401.23 | \$7,401.23 | 7.9908 |
| 047 SOCIAL SECURITY | 3,200 | 0.00000 | 0.015120 | 0.01512 | 0.01512 | \$3,200.07 | \$3,200.07 | \$3,200.07 | 3.4550 |
| Totals | 92,618 | | 0.437610 | 0.43763 | 0.43763 | \$92,622.23 | \$92,622.23 | \$92,622.23 | 100.0000 |

| Taxing District TT24RD - CHILI R&B | | | Equalization Factor 1.00000 | | |
|------------------------------------|------------|------------------|-----------------------------|---------|--------------------------------------|
| Property Type | Total EAV | Rate Setting EAV | Other Values | | Road and Bridge Transfer |
| Farm | 13,957,348 | 13,957,348 | EZ Value Abated | 0 | MunicipalityFundAmount Extended |
| Residential | 4,467,830 | 4,467,830 | EZ Tax Abated | \$0.00 | |
| Commercial | 2,739,331 | 2,739,331 | New Property | 128,439 | VCBO - VILLAGE OF BOWEN007\$3,405.78 |
| Industrial | 0 | 0 | TIF Increment | 0 | Total\$3,405.78 |
| Mineral | 0 | 0 | | | |
| State Railroad | 0 | 0 | | | |
| Local Railroad | 0 | 0 | | | |
| County Total | 21,164,509 | 21,164,509 | | | |
| Total + Overlap | 21,164,509 | 21,164,509 | | | |

| 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 | 33,880 | 0.16500 | 0.160079 | 0.16008 | 0.16008 | \$33,880.15 | \$33,880.15 | \$33,880.15 | 39.5679 |
| 008 JOINT BRIDGE | 10,266 | 0.05000 | 0.048506 | 0.04851 | 0.04851 | \$10,266.90 | \$10,266.90 | \$10,266.90 | 11.9905 |
| 009 PERMANENT ROAD | 34,290 | 0.16700 | 0.162017 | 0.16202 | 0.16202 | \$34,290.74 | \$34,290.74 | \$34,290.74 | 40.0475 |
| 010 EQUIPMENT & BUILDINGS | 7,186 | 0.03500 | 0.033953 | 0.03396 | 0.03396 | \$7,187.47 | \$7,187.47 | \$7,187.47 | 8.3941 |
| Totals | 85,622 | | 0.404555 | 0.40457 | 0.40457 | \$85,625.26 | \$85,625.26 | \$85,625.26 | 100.0000 |

| | | | | |
|---|------------|------------------|-----------------------------|--------|
| Taxing District TT25 - AUGUSTA TOWNSHIP | | | Equalization Factor 1.00000 | |
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 11,217,665 | 11,217,665 | EZ Value Abated | 0 |
| Residential | 6,432,897 | 6,432,897 | EZ Tax Abated | \$0.00 |
| Commercial | 1,953,912 | 1,953,912 | New Property | 95,163 |
| Industrial | 5,774 | 5,774 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 2,206,241 | 2,206,241 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 21,816,489 | 21,816,489 | | |
| Total + Overlap | 21,816,489 | 21,816,489 | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent |
|------------------------------|--------------|--------------|--------------|-------------|----------------|-----------------|--------------------------------|----------------------------|----------|
| 001 CORPORATE | 73,683 | 0.45000 | 0.337740 | 0.33774 | 0.33774 | \$73,683.01 | \$73,683.01 | \$73,683.01 | 87.7383 |
| 011 PUBLIC ASSISTANCE | 0 | 0.10000 | 0.000000 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 027 AUDIT | 2,500 | 0.00500 | 0.011459 | 0.00500 | 0.00500 | \$1,090.82 | \$1,090.82 | \$1,090.82 | 1.2989 |
| 035 TORT JUDGMENTS, LIABILIT | 4,490 | 0.00000 | 0.020581 | 0.02059 | 0.02059 | \$4,492.02 | \$4,492.02 | \$4,492.02 | 5.3489 |
| 047 SOCIAL SECURITY | 4,714 | 0.00000 | 0.021608 | 0.02161 | 0.02161 | \$4,714.54 | \$4,714.54 | \$4,714.54 | 5.6139 |
| Totals | 85,387 | | 0.391388 | 0.38494 | 0.38494 | \$83,980.39 | \$83,980.39 | \$83,980.39 | 100.0000 |