

Taxing District 01A - FRANKLIN COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	120,546,611	120,379,992	EZ Value Abated	2,009,408
Residential	308,940,915	293,349,284	EZ Tax Abated	\$18,126.87
Commercial	95,417,990	74,922,489	New Property	3,108,245
Industrial	61,472,870	57,580,834	Annexation EAV	0
Mineral	9,047,679	9,047,679	Disconnection EAV	0
State Railroad	24,611,372	24,611,372	Recovered TIF EAV	0
Local Railroad	82,825	82,825	Recovered EZ EAV	7,625,263
County Total	620,120,262	579,974,475	Aggregate Ext. Base	4,718,312
Total + Overlap	620,120,262	579,974,475	TIF Increment	38,136,379

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	2,102,776.00	0.0000	0.362564	0.3626	\$2,102,987.45	0.3626	0.3626	\$2,248,556.07	\$2,102,987.45	\$2,102,987.45
003 Bonds and Interest	247,000.00	0.0000	0.042588	0.0426	\$247,069.13	0.0426	0.0426	\$264,171.23	\$247,069.13	\$247,069.13
005 I. M. R. F.	399,000.00	0.0000	0.068796	0.0688	\$399,022.44	0.0688	0.0688	\$426,642.74	\$399,022.44	\$399,022.44
006 Highway	580,000.00	0.2000	0.100004	0.1000	\$579,974.48	0.1000	0.1000	\$620,120.26	\$579,974.48	\$579,974.48
008 Bridge	205,000.00	0.2500	0.035346	0.0353	\$204,730.99	0.0353	0.0353	\$218,902.45	\$204,730.99	\$204,730.99
018 Mental Health Facilities	126,000.00	0.1500	0.021725	0.0217	\$125,854.46	0.0217	0.0217	\$134,566.10	\$125,854.46	\$125,854.46
021 Federal Aid Highway Matching	205,000.00	0.0500	0.035346	0.0353	\$204,730.99	0.0353	0.0353	\$218,902.45	\$204,730.99	\$204,730.99
035 Tort Judgements, General/Liab	724,982.00	0.0000	0.125002	0.1250	\$724,968.09	0.1250	0.1250	\$775,150.33	\$724,968.09	\$724,968.09
047 Social Security	468,900.00	0.0000	0.080848	0.0808	\$468,619.38	0.0808	0.0808	\$501,057.17	\$468,619.38	\$468,619.38
053 Extension Education	106,200.00	0.0500	0.018311	0.0183	\$106,135.33	0.0183	0.0183	\$113,482.01	\$106,135.33	\$106,135.33
142 Senior Citizen Social Services	36,000.00	0.0250	0.006207	0.0062	\$35,958.42	0.0062	0.0062	\$38,447.46	\$35,958.42	\$35,958.42
200 Revenue Recapture	32,087.53	0.0000	0.005533	0.0055	\$31,898.60	0.0055	0.0055	\$34,106.61	\$31,898.60	\$31,898.60
Totals (Capped)	4,953,858.00		0.854149	0.8540	\$4,952,982.03	0.8540	0.8540	\$5,295,827.04	\$4,952,982.03	\$4,952,982.03
Totals (Not Capped)	279,087.53		0.048121	0.0481	\$278,967.73	0.0481	0.0481	\$298,277.84	\$278,967.73	\$278,967.73
Totals (All)	5,232,945.53		0.902270	0.9021	\$5,231,949.76	0.9021	0.9021	\$5,594,104.88	\$5,231,949.76	\$5,231,949.76

Taxing District 01B - BI-COUNTY HEALTH			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	120,546,611	120,379,992	EZ Value Abated	1,700,398
Residential	308,940,915	293,349,284	EZ Tax Abated	\$1,118.87
Commercial	95,417,990	75,231,499	New Property	3,108,245
Industrial	61,472,870	57,580,834	Annexation EAV	0
Mineral	9,047,679	9,047,679	Disconnection EAV	0
State Railroad	24,611,372	24,611,372	Recovered TIF EAV	0
Local Railroad	82,825	82,825	Recovered EZ EAV	7,594,837
County Total	620,120,262	580,283,485	Aggregate Ext. Base	360,085
Total + Overlap	620,120,262	580,283,485	TIF Increment	38,136,379

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	176,825.00	0.1500	0.030472	0.0305	\$176,986.46	0.0290	0.0290	\$179,834.88	\$168,282.21	\$168,282.21
005 I. M. R. F.	146,988.00	0.0000	0.025330	0.0253	\$146,811.72	0.0241	0.0241	\$149,448.98	\$139,848.32	\$139,848.32
020 Tuberculosis Sanitariums	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Tort Judgements, General/Liab	38,370.00	0.0000	0.006612	0.0066	\$38,298.71	0.0063	0.0063	\$39,067.58	\$36,557.86	\$36,557.86
047 Social Security	36,749.00	0.0000	0.006333	0.0063	\$36,557.86	0.0060	0.0060	\$37,207.22	\$34,817.01	\$34,817.01
200 Revenue Recapture	2,321.41	0.0000	0.000400	0.0004	\$2,321.13	0.0004	0.0004	\$2,480.48	\$2,321.13	\$2,321.13
Totals (Capped)	398,932.00		0.068747	0.0687	\$398,654.75	0.0654	0.0654	\$405,558.66	\$379,505.40	\$379,505.40
Totals (Not Capped)	2,321.41		0.000400	0.0004	\$2,321.13	0.0004	0.0004	\$2,480.48	\$2,321.13	\$2,321.13
Totals (All)	401,253.41		0.069147	0.0691	\$400,975.88	0.0658	0.0658	\$408,039.14	\$381,826.53	\$381,826.53

Taxing District 05A - FRANKLIN COUNTY HOSPITAL			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	110,825,526	110,658,907	EZ Value Abated	1,316,167
Residential	304,986,800	289,395,169	EZ Tax Abated	\$2,587.58
Commercial	94,804,240	74,617,749	New Property	2,898,615
Industrial	14,527,815	11,020,010	Annexation EAV	0
Mineral	8,652,354	8,652,354	Disconnection EAV	0
State Railroad	22,969,695	22,969,695	Recovered TIF EAV	0
Local Railroad	82,825	82,825	Recovered EZ EAV	311,725
County Total	556,849,255	517,396,709	Aggregate Ext. Base	971,295
Total + Overlap	556,849,255	517,396,709	TIF Increment	38,136,379

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	12,591.00	0.0750	0.002434	0.0024	\$12,417.52	0.0023	0.0023	\$12,807.53	\$11,900.12	\$11,900.12
027 Audit	20,000.00	0.0050	0.003866	0.0039	\$20,178.47	0.0037	0.0037	\$20,603.42	\$19,143.68	\$19,143.68
035 Tort Judgements, General/Liab	223,412.00	0.0000	0.043180	0.0432	\$223,515.38	0.0408	0.0408	\$227,194.50	\$211,097.86	\$211,097.86
047 Social Security	812,700.00	0.0000	0.157075	0.1571	\$812,830.23	0.1485	0.1485	\$826,921.14	\$768,334.11	\$768,334.11
200 Revenue Recapture	6,812.54	0.0000	0.001317	0.0013	\$6,726.16	0.0013	0.0013	\$7,239.04	\$6,726.16	\$6,726.16
Totals (Capped)	1,068,703.00		0.206555	0.2066	\$1,068,941.60	0.1953	0.1953	\$1,087,526.59	\$1,010,475.77	\$1,010,475.77
Totals (Not Capped)	6,812.54		0.001317	0.0013	\$6,726.16	0.0013	0.0013	\$7,239.04	\$6,726.16	\$6,726.16
Totals (All)	1,075,515.54		0.207872	0.2079	\$1,075,667.76	0.1966	0.1966	\$1,094,765.63	\$1,017,201.93	\$1,017,201.93

Taxing District 06A - REND LAKE CONS DIS			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	120,506,876	120,340,257	EZ Value Abated	2,009,408	Jefferson	545,899,449
Residential	308,330,570	292,738,939	EZ Tax Abated	\$942.43	Total	545,899,449
Commercial	95,407,445	74,911,944	New Property	3,108,245	* denotes use of estimated EAV	
Industrial	61,472,870	57,580,834	Annexation EAV	0		
Mineral	9,047,679	9,047,679	Disconnection EAV	0		
State Railroad	24,540,956	24,540,956	Recovered TIF EAV	0		
Local Railroad	82,825	82,825	Recovered EZ EAV	7,625,263		
County Total	619,389,221	579,243,434	Aggregate Ext. Base	520,892		
Total + Overlap	1,165,288,670	1,125,142,883	TIF Increment	38,136,379		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	405,469.00	0.3750	0.036037	0.0360	\$208,527.64	0.0360	0.0360	\$222,980.12	\$208,527.64	\$405,051.44
005 I. M. R. F.	29,076.00	0.0000	0.002584	0.0026	\$15,060.33	0.0026	0.0026	\$16,104.12	\$15,060.33	\$29,253.71
047 Social Security	89,615.00	0.0000	0.007965	0.0080	\$46,339.47	0.0080	0.0080	\$49,551.14	\$46,339.47	\$90,011.43
200 Revenue Recapture	1,735.42	0.0000	0.000300	0.0003	\$1,737.73	0.0003	0.0003	\$1,858.17	\$1,737.73	\$3,375.43
Totals (Capped)	524,160.00		0.046586	0.0466	\$269,927.44	0.0466	0.0466	\$288,635.38	\$269,927.44	\$524,316.58
Totals (Not Capped)	1,735.42		0.000300	0.0003	\$1,737.73	0.0003	0.0003	\$1,858.17	\$1,737.73	\$3,375.43
Totals (All)	525,895.42		0.046886	0.0469	\$271,665.17	0.0469	0.0469	\$290,493.55	\$271,665.17	\$527,692.01

Taxing District 07D - 47-BENTON			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,622,439	13,617,774	EZ Value Abated	1,316,167
Residential	96,142,529	94,956,658	EZ Tax Abated	\$29,517.68
Commercial	45,686,280	41,536,473	New Property	1,008,665
Industrial	5,654,545	2,742,800	Annexation EAV	0
Mineral	613,312	613,312	Disconnection EAV	0
State Railroad	5,625,272	5,625,272	Recovered TIF EAV	0
Local Railroad	18,505	18,505	Recovered EZ EAV	119,230
County Total	167,362,882	159,110,794	Aggregate Ext. Base	3,175,920
Total + Overlap	167,362,882	159,110,794	TIF Increment	6,935,921

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	1,988,500.00	3.5000	1.249758	1.2498	\$1,988,566.70	1.2254	1.2254	\$2,050,864.76	\$1,949,743.67	\$1,949,743.67
003 Bonds and Interest	224,500.00	0.0000	0.141097	0.1411	\$224,505.33	0.1411	0.1411	\$236,149.03	\$224,505.33	\$224,505.33
004 Buildings, Equipment, and Mai	400,000.00	0.5500	0.251397	0.2514	\$400,004.54	0.2465	0.2465	\$412,549.50	\$392,208.11	\$392,208.11
005 I. M. R. F.	115,000.00	0.0000	0.072277	0.0723	\$115,037.10	0.0709	0.0709	\$118,660.28	\$112,809.55	\$112,809.55
030 Transportation System	250,000.00	0.0000	0.157123	0.1571	\$249,963.06	0.1540	0.1540	\$257,738.84	\$245,030.62	\$245,030.62
031 Working Cash	200,000.00	0.0500	0.125699	0.0500	\$79,555.40	0.0490	0.0490	\$82,007.81	\$77,964.29	\$77,964.29
032 Fire Prevention, Safety, Securi	75,000.00	0.1000	0.047137	0.0471	\$74,941.18	0.0462	0.0462	\$77,321.65	\$73,509.19	\$73,509.19
033 Special Education	75,000.00	0.4000	0.047137	0.0471	\$74,941.18	0.0462	0.0462	\$77,321.65	\$73,509.19	\$73,509.19
035 Tort Judgements, General/Liab	285,000.00	0.0000	0.179121	0.1791	\$284,967.43	0.1756	0.1756	\$293,889.22	\$279,398.55	\$279,398.55
047 Social Security	105,000.00	0.0000	0.065992	0.0660	\$105,013.12	0.0647	0.0647	\$108,283.78	\$102,944.68	\$102,944.68
060 Unemployment Insurance	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	36,705.94	0.0000	0.023069	0.0231	\$36,754.59	0.0231	0.0231	\$38,660.83	\$36,754.59	\$36,754.59
Totals (Capped)	3,493,500.00		2.195641	2.1199	\$3,372,989.71	2.0785	2.0785	\$3,478,637.49	\$3,307,117.85	\$3,307,117.85
Totals (Not Capped)	261,205.94		0.164166	0.1642	\$261,259.92	0.1642	0.1642	\$274,809.86	\$261,259.92	\$261,259.92
Totals (All)	3,754,705.94		2.359807	2.2841	\$3,634,249.63	2.2427	2.2427	\$3,753,447.35	\$3,568,377.77	\$3,568,377.77

Taxing District 07F - 91-AKIN			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County Overlap EAV
Farm	13,110,570	13,110,570	EZ Value Abated	0	Hamilton 48,170
Residential	4,463,714	4,463,714	EZ Tax Abated	\$0.00	Total 48,170
Commercial	603,205	603,205	New Property	209,630	<i>* denotes use of estimated EAV</i>
Industrial	53,269,385	53,269,385	Annexation EAV	0	
Mineral	622,423	622,423	Disconnection EAV	0	
State Railroad	2,191,796	2,191,796	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	74,261,093	74,261,093	Aggregate Ext. Base	1,732,056	
Total + Overlap	74,309,263	74,309,263	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	1,450,000.00	3.5000	1.951305	1.9513	\$1,449,056.71	1.7943	1.7943	\$1,332,466.79	\$1,332,466.79	\$1,333,331.11
003 Bonds and Interest	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 Buildings, Equipment, and Mai	276,000.00	0.5500	0.371421	0.3714	\$275,805.70	0.3415	0.3415	\$253,601.63	\$253,601.63	\$253,766.13
005 I. M. R. F.	30,000.00	0.0000	0.040372	0.0404	\$30,001.48	0.0372	0.0372	\$27,625.13	\$27,625.13	\$27,643.05
030 Transportation System	85,800.00	0.0000	0.115463	0.1155	\$85,771.56	0.1062	0.1062	\$78,865.28	\$78,865.28	\$78,916.44
031 Working Cash	19,500.00	0.0500	0.026242	0.0262	\$19,456.41	0.0241	0.0241	\$17,896.92	\$17,896.92	\$17,908.53
032 Fire Prevention, Safety, Securi	17,700.00	0.1000	0.023819	0.0238	\$17,674.14	0.0219	0.0219	\$16,263.18	\$16,263.18	\$16,273.73
033 Special Education	15,000.00	0.4000	0.020186	0.0202	\$15,000.74	0.0186	0.0186	\$13,812.56	\$13,812.56	\$13,821.52
035 Tort Judgements, General/Liab	29,000.00	0.0000	0.039026	0.0390	\$28,961.83	0.0359	0.0359	\$26,659.73	\$26,659.73	\$26,677.03
047 Social Security	30,000.00	0.0000	0.040372	0.0404	\$30,001.48	0.0372	0.0372	\$27,625.13	\$27,625.13	\$27,643.05
200 Revenue Recapture	1,605.05	0.0000	0.002161	0.0022	\$1,633.74	0.0022	0.0022	\$1,633.74	\$1,633.74	\$1,634.80
Totals (Capped)	1,953,000.00		2.628206	2.6282	\$1,951,730.05	2.4169	2.4169	\$1,794,816.35	\$1,794,816.35	\$1,795,980.59
Totals (Not Capped)	1,605.05		0.002161	0.0022	\$1,633.74	0.0022	0.0022	\$1,633.74	\$1,633.74	\$1,634.80
Totals (All)	1,954,605.05		2.630367	2.6304	\$1,953,363.79	2.4191	2.4191	\$1,796,450.09	\$1,796,450.09	\$1,797,615.39

Taxing District 07H - 115-EWING-NORTHERN			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV	
Farm	20,300,615	20,300,615	EZ Value Abated	0	Jefferson	2,355,064
Residential	14,207,695	14,207,695	EZ Tax Abated	\$0.00	Total	2,355,064
Commercial	2,915,885	2,915,885	New Property	291,915	* denotes use of estimated EAV	
Industrial	3,930	3,930	Annexation EAV	0		
Mineral	3,708,740	3,708,740	Disconnection EAV	0		
State Railroad	1,679,251	1,679,251	Recovered TIF EAV	0		
Local Railroad	425	425	Recovered EZ EAV	0		
County Total	42,816,541	42,816,541	Aggregate Ext. Base	1,000,789		
Total + Overlap	45,171,605	45,171,605	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	690,249.00	3.5000	1.528060	1.5281	\$654,279.56	1.3264	1.3264	\$567,918.60	\$567,918.60	\$599,156.17
003 Bonds and Interest	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 Buildings, Equipment, and Mai	169,728.00	0.5500	0.375741	0.3757	\$160,861.74	0.3261	0.3261	\$139,624.74	\$139,624.74	\$147,304.60
005 I. M. R. F.	80,000.00	0.0000	0.177102	0.1771	\$75,828.09	0.1537	0.1537	\$65,809.02	\$65,809.02	\$69,428.76
030 Transportation System	57,030.00	0.0000	0.126252	0.1263	\$54,077.29	0.1096	0.1096	\$46,926.93	\$46,926.93	\$49,508.08
031 Working Cash	9,000.00	0.0500	0.019924	0.0199	\$8,520.49	0.0173	0.0173	\$7,407.26	\$7,407.26	\$7,814.69
032 Fire Prevention, Safety, Securi	2,000.00	0.1000	0.004428	0.0044	\$1,883.93	0.0038	0.0038	\$1,627.03	\$1,627.03	\$1,716.52
033 Special Education	37,444.00	0.4000	0.082893	0.0829	\$35,494.91	0.0720	0.0720	\$30,827.91	\$30,827.91	\$32,523.56
035 Tort Judgements, General/Liab	80,000.00	0.0000	0.177102	0.1771	\$75,828.09	0.1537	0.1537	\$65,809.02	\$65,809.02	\$69,428.76
047 Social Security	75,000.00	0.0000	0.166034	0.1660	\$71,075.46	0.1441	0.1441	\$61,698.64	\$61,698.64	\$65,092.28
200 Revenue Recapture	5,719.74	0.0000	0.013359	0.0134	\$5,737.42	0.0134	0.0134	\$5,737.42	\$5,737.42	\$6,053.00
Totals (Capped)	1,200,451.00		2.657536	2.6575	\$1,137,849.56	2.3067	2.3067	\$987,649.15	\$987,649.15	\$1,041,973.42
Totals (Not Capped)	5,719.74		0.013359	0.0134	\$5,737.42	0.0134	0.0134	\$5,737.42	\$5,737.42	\$6,053.00
Totals (All)	1,206,170.74		2.670895	2.6709	\$1,143,586.98	2.3201	2.3201	\$993,386.57	\$993,386.57	\$1,048,026.42

Taxing District 071 - 4-HERRIN COMM U D			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	123,795	123,795	EZ Value Abated	0	Jackson	*855,769
Residential	684,385	684,385	EZ Tax Abated	\$0.00	Williamson	*218,022,903
Commercial	0	0	New Property	0	Total	218,878,672
Industrial	0	0	Annexation EAV	0	* denotes use of estimated EAV	
Mineral	850	850	Disconnection EAV	0		
State Railroad	140,833	140,833	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	949,863	949,863	Aggregate Ext. Base	72,265		
Total + Overlap	219,828,535	219,828,535	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	5,169,806.00	4.0000	2.351745	2.3517	\$22,337.93	2.3517	2.3517	\$22,337.93	\$22,337.93	\$5,169,707.66
003 Bonds and Interest	425,475.00	0.0000	0.193549	0.1935	\$1,837.98	0.1935	0.1935	\$1,837.98	\$1,837.98	\$425,368.22
004 Buildings, Equipment, and Mai	1,183,098.00	0.7500	0.538191	0.5382	\$5,112.16	0.5382	0.5382	\$5,112.16	\$5,112.16	\$1,183,117.18
005 I. M. R. F.	298,047.00	0.0000	0.135582	0.1356	\$1,288.01	0.1356	0.1356	\$1,288.01	\$1,288.01	\$298,087.49
030 Transportation System	965,957.00	0.0000	0.439414	0.4394	\$4,173.70	0.4394	0.4394	\$4,173.70	\$4,173.70	\$965,926.58
031 Working Cash	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 Special Education	0.00	0.8000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Tort Judgements, General/Liab	396,188.00	0.0000	0.180226	0.1802	\$1,711.65	0.1802	0.1802	\$1,711.65	\$1,711.65	\$396,131.02
047 Social Security	367,699.00	0.0000	0.167266	0.1673	\$1,589.12	0.1673	0.1673	\$1,589.12	\$1,589.12	\$367,773.14
057 Lease or Purchase	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	957.61	0.0000	0.100816	0.1008	\$957.46	0.1008	0.1008	\$957.46	\$957.46	\$221,587.16
Totals (Capped)	8,380,795.00		3.812424	3.8124	\$36,212.57	3.8124	3.8124	\$36,212.57	\$36,212.57	\$8,380,743.07
Totals (Not Capped)	426,432.61		0.294365	0.2943	\$2,795.44	0.2943	0.2943	\$2,795.44	\$2,795.44	\$646,955.38
Totals (All)	8,807,227.61		4.106789	4.1067	\$39,008.01	4.1067	4.1067	\$39,008.01	\$39,008.01	\$9,027,698.45

Taxing District 07J - 10-HAMILTON CO U D			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	504,415	504,415	EZ Value Abated	0	Hamilton	177,954,209
Residential	424,485	424,485	EZ Tax Abated	\$0.00	Jefferson	2,942,690
Commercial	10,545	10,545	New Property	0	Total	180,896,899
Industrial	0	0	Annexation EAV	0	* denotes use of estimated EAV	
Mineral	6,245	6,245	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	945,690	945,690	Aggregate Ext. Base	0		
Total + Overlap	181,842,589	181,842,589	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	3,665,009.00	2.0000	2.015484	2.0000	\$18,913.80	2.0000	2.0000	\$18,913.80	\$18,913.80	\$3,636,851.78
003 Bonds and Interest	250,000.00	0.0000	0.137482	0.1375	\$1,300.32	0.1375	0.1375	\$1,300.32	\$1,300.32	\$250,033.56
004 Buildings, Equipment, and Mai	916,252.00	0.5000	0.503871	0.5000	\$4,728.45	0.5000	0.5000	\$4,728.45	\$4,728.45	\$909,212.95
005 I. M. R. F.	195,000.00	0.0000	0.107236	0.1072	\$1,013.78	0.1072	0.1072	\$1,013.78	\$1,013.78	\$194,935.26
030 Transportation System	366,501.00	0.2000	0.201549	0.2000	\$1,891.38	0.2000	0.2000	\$1,891.38	\$1,891.38	\$363,685.18
031 Working Cash	91,625.00	0.0500	0.050387	0.0500	\$472.85	0.0500	0.0500	\$472.85	\$472.85	\$90,921.29
032 Fire Prevention, Safety, Securi	91,625.00	0.0500	0.050387	0.0500	\$472.85	0.0500	0.0500	\$472.85	\$472.85	\$90,921.29
033 Special Education	73,300.00	0.0400	0.040310	0.0400	\$378.28	0.0400	0.0400	\$378.28	\$378.28	\$72,737.04
035 Tort Judgements, General/Liab	550,000.00	0.0000	0.302459	0.3025	\$2,860.71	0.3025	0.3025	\$2,860.71	\$2,860.71	\$550,073.83
047 Social Security	195,000.00	0.0000	0.107236	0.1072	\$1,013.78	0.1072	0.1072	\$1,013.78	\$1,013.78	\$194,935.26
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,394,312.00		3.516401	3.4944	\$33,046.20	3.4944	3.4944	\$33,046.20	\$33,046.20	\$6,354,307.44
Totals (All)	6,394,312.00		3.516401	3.4944	\$33,046.20	3.4944	3.4944	\$33,046.20	\$33,046.20	\$6,354,307.44

Taxing District 07K - 168-FRANKFORT U D			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	15,828,794	15,767,789	EZ Value Abated	0	Williamson	*7,431,654
Residential	87,385,790	86,663,130	EZ Tax Abated	\$0.00	Total	7,431,654
Commercial	28,358,020	15,908,518	New Property	497,370	* denotes use of estimated EAV	
Industrial	1,780,010	1,197,985	Annexation EAV	0		
Mineral	1,133,331	1,133,331	Disconnection EAV	0		
State Railroad	2,430,963	2,430,963	Recovered TIF EAV	0		
Local Railroad	7,570	7,570	Recovered EZ EAV	0		
County Total	136,924,478	123,109,286	Aggregate Ext. Base	3,240,025		
Total + Overlap	144,356,132	130,540,940	TIF Increment	13,815,192		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	2,104,912.00	4.0000	1.612454	1.6125	\$1,985,137.24	1.4660	1.4660	\$2,007,312.85	\$1,804,782.13	\$1,913,730.18
003 Bonds and Interest	402,625.00	0.0000	0.308428	0.3084	\$379,669.04	0.3084	0.3084	\$422,275.09	\$379,669.04	\$402,588.26
004 Buildings, Equipment, and Mai	511,857.00	0.7500	0.392105	0.3921	\$482,711.51	0.3565	0.3565	\$488,135.76	\$438,884.60	\$465,378.45
005 I. M. R. F.	216,300.00	0.0000	0.165695	0.1657	\$203,992.09	0.1507	0.1507	\$206,345.19	\$185,525.69	\$196,725.20
030 Transportation System	386,250.00	0.0000	0.295884	0.2959	\$364,280.38	0.2690	0.2690	\$368,326.85	\$331,163.98	\$351,155.13
031 Working Cash	20,000.00	0.0500	0.015321	0.0153	\$18,835.72	0.0139	0.0139	\$19,032.50	\$17,112.19	\$18,145.19
032 Fire Prevention, Safety, Securi	51,500.00	0.1000	0.039451	0.0395	\$48,628.17	0.0359	0.0359	\$49,155.89	\$44,196.23	\$46,864.20
033 Special Education	20,000.00	0.8000	0.015321	0.0153	\$18,835.72	0.0139	0.0139	\$19,032.50	\$17,112.19	\$18,145.19
035 Tort Judgements, General/Liab	80,391.00	0.0000	0.061583	0.0616	\$75,835.32	0.0560	0.0560	\$76,677.71	\$68,941.20	\$73,102.93
047 Social Security	309,000.00	0.0000	0.236707	0.2367	\$291,399.68	0.2152	0.2152	\$294,661.48	\$264,931.18	\$280,924.10
200 Revenue Recapture	22,829.71	0.0000	0.018544	0.0185	\$22,775.22	0.0185	0.0185	\$25,331.03	\$22,775.22	\$24,150.07
Totals (Capped)	3,700,210.00		2.834521	2.8346	\$3,489,655.83	2.5771	2.5771	\$3,528,680.73	\$3,172,649.39	\$3,364,170.57
Totals (Not Capped)	425,454.71		0.326972	0.3269	\$402,444.26	0.3269	0.3269	\$447,606.12	\$402,444.26	\$426,738.33
Totals (All)	4,125,664.71		3.161493	3.1615	\$3,892,100.09	2.9040	2.9040	\$3,976,286.85	\$3,575,093.65	\$3,790,908.90

Taxing District 07L - 188-ZEIGLER-ROY UD			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV	
Farm	13,859,450	13,819,340	EZ Value Abated	0	Williamson	*448,453
Residential	25,329,702	21,118,694	EZ Tax Abated	\$0.00	Total	448,453
Commercial	3,493,255	2,919,543	New Property	286,435	* denotes use of estimated EAV	
Industrial	8,960	8,960	Annexation EAV	0		
Mineral	56,056	56,056	Disconnection EAV	0		
State Railroad	2,816,509	2,816,509	Recovered TIF EAV	0		
Local Railroad	8,250	8,250	Recovered EZ EAV	0		
County Total	45,572,182	40,747,352	Aggregate Ext. Base	995,625		
Total + Overlap	46,020,635	41,195,805	TIF Increment	4,824,830		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	532,229.00	4.0000	1.291950	1.2919	\$526,415.04	1.2173	1.2173	\$554,750.17	\$496,017.52	\$501,476.53
003 Bonds and Interest	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 Buildings, Equipment, and Mai	28,373.00	0.7500	0.068874	0.0689	\$28,074.93	0.0649	0.0649	\$29,576.35	\$26,445.03	\$26,736.08
005 I. M. R. F.	47,852.00	0.0000	0.116158	0.1162	\$47,348.42	0.1095	0.1095	\$49,901.54	\$44,618.35	\$45,109.41
030 Transportation System	191,576.00	0.0000	0.465038	0.4650	\$189,475.19	0.4382	0.4382	\$199,697.30	\$178,554.90	\$180,520.02
031 Working Cash	13,712.00	0.0500	0.033285	0.0333	\$13,568.87	0.0314	0.0314	\$14,309.67	\$12,794.67	\$12,935.48
033 Special Education	15,895.00	0.8000	0.038584	0.0386	\$15,728.48	0.0364	0.0364	\$16,588.27	\$14,832.04	\$14,995.27
035 Tort Judgements, General/Liab	119,837.00	0.0000	0.290896	0.2909	\$118,534.05	0.2741	0.2741	\$124,913.35	\$111,688.49	\$112,917.70
047 Social Security	150,682.00	0.0000	0.365770	0.3658	\$149,053.81	0.3447	0.3447	\$157,087.31	\$140,456.12	\$142,001.94
200 Revenue Recapture	5,239.75	0.0000	0.012859	0.0129	\$5,256.41	0.0129	0.0129	\$5,878.81	\$5,256.41	\$5,314.26
Totals (Capped)	1,100,156.00		2.670555	2.6706	\$1,088,198.79	2.5165	2.5165	\$1,146,823.96	\$1,025,407.12	\$1,036,692.43
Totals (Not Capped)	5,239.75		0.012859	0.0129	\$5,256.41	0.0129	0.0129	\$5,878.81	\$5,256.41	\$5,314.26
Totals (All)	1,105,395.75		2.683414	2.6835	\$1,093,455.20	2.5294	2.5294	\$1,152,702.77	\$1,030,663.53	\$1,042,006.69

Taxing District 07M - 196-SESSER COMM UD			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV	
Farm	18,101,160	18,074,235	EZ Value Abated	0	Jefferson	70,911
Residential	31,878,163	24,149,325	EZ Tax Abated	\$0.00	Total	70,911
Commercial	4,013,565	2,594,430	New Property	536,925	* denotes use of estimated EAV	
Industrial	640,640	640,640	Annexation EAV	0		
Mineral	696,120	696,120	Disconnection EAV	0		
State Railroad	5,723,926	5,723,926	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	61,053,574	51,878,676	Aggregate Ext. Base	1,558,306		
Total + Overlap	61,124,485	51,949,587	TIF Increment	9,174,898		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	876,550.00	4.0000	1.687309	1.6873	\$875,348.90	1.6029	1.6029	\$978,627.74	\$831,563.30	\$832,699.93
003 Bonds and Interest	130,025.00	0.0000	0.250291	0.2503	\$129,852.33	0.2503	0.2503	\$152,817.10	\$129,852.33	\$130,029.82
004 Buildings, Equipment, and Mai	198,135.00	0.7500	0.381399	0.3814	\$197,865.27	0.3623	0.3623	\$221,197.10	\$187,956.44	\$188,213.35
005 I. M. R. F.	85,625.00	0.0000	0.164823	0.1648	\$85,496.06	0.1566	0.1566	\$95,609.90	\$81,242.01	\$81,353.05
030 Transportation System	154,975.00	0.0000	0.298318	0.2983	\$154,754.09	0.2834	0.2834	\$173,025.83	\$147,024.17	\$147,225.13
031 Working Cash	18,000.00	0.0500	0.034649	0.0346	\$17,950.02	0.0329	0.0329	\$20,086.63	\$17,068.08	\$17,091.41
032 Fire Prevention, Safety, Securi	17,950.00	0.1000	0.034553	0.0346	\$17,950.02	0.0329	0.0329	\$20,086.63	\$17,068.08	\$17,091.41
033 Special Education	14,000.00	0.8000	0.026949	0.0269	\$13,955.36	0.0256	0.0256	\$15,629.71	\$13,280.94	\$13,299.09
035 Tort Judgements, General/Liab	243,300.00	0.0000	0.468339	0.4683	\$242,947.84	0.4449	0.4449	\$271,627.35	\$230,808.23	\$231,123.71
047 Social Security	105,250.00	0.0000	0.202600	0.2026	\$105,106.20	0.1925	0.1925	\$117,528.13	\$99,866.45	\$100,002.95
200 Revenue Recapture	6,216.53	0.0000	0.011983	0.0120	\$6,225.44	0.0120	0.0120	\$7,326.43	\$6,225.44	\$6,233.95
Totals (Capped)	1,713,785.00		3.298939	3.2988	\$1,711,373.76	3.1340	3.1340	\$1,913,419.02	\$1,625,877.70	\$1,628,100.03
Totals (Not Capped)	136,241.53		0.262274	0.2623	\$136,077.77	0.2623	0.2623	\$160,143.53	\$136,077.77	\$136,263.77
Totals (All)	1,850,026.53		3.561213	3.5611	\$1,847,451.53	3.3963	3.3963	\$2,073,562.55	\$1,761,955.47	\$1,764,363.80

Taxing District 07N - 99-CHRISTOPHER U D			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,865,320	11,831,406	EZ Value Abated	0
Residential	35,664,677	33,921,423	EZ Tax Abated	\$0.00
Commercial	5,886,600	4,292,265	New Property	90,880
Industrial	73,910	59,875	Annexation EAV	0
Mineral	330,896	330,896	Disconnection EAV	0
State Railroad	2,517,920	2,517,920	Recovered TIF EAV	0
Local Railroad	46,415	46,415	Recovered EZ EAV	0
County Total	56,385,738	53,000,200	Aggregate Ext. Base	1,420,358
Total + Overlap	56,385,738	53,000,200	TIF Increment	3,385,538

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	704,046.00	4.0000	1.328384	1.3284	\$704,054.66	1.2508	1.2508	\$705,272.81	\$662,926.50	\$662,926.50
003 Bonds and Interest	200,000.00	0.0000	0.377357	0.3774	\$200,022.75	0.3774	0.3774	\$212,799.78	\$200,022.75	\$200,022.75
004 Buildings, Equipment, and Mai	170,043.00	0.7500	0.320835	0.3208	\$170,024.64	0.3021	0.3021	\$170,341.31	\$160,113.60	\$160,113.60
005 I. M. R. F.	179,286.00	0.0000	0.338274	0.3383	\$179,299.68	0.3185	0.3185	\$179,588.58	\$168,805.64	\$168,805.64
030 Transportation System	97,770.00	0.0000	0.184471	0.1845	\$97,785.37	0.1737	0.1737	\$97,942.03	\$92,061.35	\$92,061.35
031 Working Cash	40,884.00	0.1000	0.077139	0.0771	\$40,863.15	0.0726	0.0726	\$40,936.05	\$38,478.15	\$38,478.15
032 Fire Prevention, Safety, Securi	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 Special Education	10,056.00	0.8000	0.018974	0.0190	\$10,070.04	0.0179	0.0179	\$10,093.05	\$9,487.04	\$9,487.04
035 Tort Judgements, General/Liab	206,206.00	0.0000	0.389067	0.3891	\$206,223.78	0.3664	0.3664	\$206,597.34	\$194,192.73	\$194,192.73
047 Social Security	154,095.00	0.0000	0.290744	0.2907	\$154,071.58	0.2737	0.2737	\$154,327.76	\$145,061.55	\$145,061.55
200 Revenue Recapture	12,918.92	0.0000	0.024375	0.0244	\$12,932.05	0.0244	0.0244	\$13,758.12	\$12,932.05	\$12,932.05
Totals (Capped)	1,562,386.00		2.947888	2.9479	\$1,562,392.90	2.7757	2.7757	\$1,565,098.93	\$1,471,126.56	\$1,471,126.56
Totals (Not Capped)	212,918.92		0.401732	0.4018	\$212,954.80	0.4018	0.4018	\$226,557.90	\$212,954.80	\$212,954.80
Totals (All)	1,775,304.92		3.349620	3.3497	\$1,775,347.70	3.1775	3.1775	\$1,791,656.83	\$1,684,081.36	\$1,684,081.36

Taxing District 07P - 174 - T'VILLE UD			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,230,053	13,230,053	EZ Value Abated	0	Hamilton	2,016,050
Residential	12,759,775	12,759,775	EZ Tax Abated	\$0.00	Williamson	*62,883
Commercial	4,450,635	4,450,635	New Property	186,425	Total	2,078,933
Industrial	41,490	41,490	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,879,706	1,879,706	Disconnection EAV	0		
State Railroad	1,484,902	1,484,902	Recovered TIF EAV	0		
Local Railroad	1,660	1,660	Recovered EZ EAV	0		
County Total	33,848,221	33,848,221	Aggregate Ext. Base	0		
Total + Overlap	35,927,154	35,927,154	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	634,203.00	2.0000	1.765247	1.7652	\$597,488.80	1.7652	1.7652	\$597,488.80	\$597,488.80	\$634,186.12
003 Bonds and Interest	138,685.00	0.0000	0.386017	0.3860	\$130,654.13	0.3860	0.3860	\$130,654.13	\$130,654.13	\$138,678.81
004 Buildings, Equipment, and Mai	158,551.00	0.5000	0.441312	0.4413	\$149,372.20	0.4413	0.4413	\$149,372.20	\$149,372.20	\$158,546.53
005 I. M. R. F.	40,000.00	0.0000	0.111336	0.1113	\$37,673.07	0.1113	0.1113	\$37,673.07	\$37,673.07	\$39,986.92
030 Transportation System	76,105.00	0.2400	0.211831	0.2118	\$71,690.53	0.2118	0.2118	\$71,690.53	\$71,690.53	\$76,093.71
031 Working Cash	15,856.00	0.0500	0.044134	0.0441	\$14,927.07	0.0441	0.0441	\$14,927.07	\$14,927.07	\$15,843.87
032 Fire Prevention, Safety, Securi	15,856.00	0.0500	0.044134	0.0441	\$14,927.07	0.0441	0.0441	\$14,927.07	\$14,927.07	\$15,843.87
033 Special Education	12,685.00	0.0400	0.035308	0.0353	\$11,948.42	0.0353	0.0353	\$11,948.42	\$11,948.42	\$12,682.29
035 Tort Judgements, General/Liab	85,000.00	0.0000	0.236590	0.2366	\$80,084.89	0.2366	0.2366	\$80,084.89	\$80,084.89	\$85,003.65
047 Social Security	40,000.00	0.0000	0.111336	0.1113	\$37,673.07	0.1113	0.1113	\$37,673.07	\$37,673.07	\$39,986.92
057 Lease or Purchase	15,856.00	0.0000	0.044134	0.0441	\$14,927.07	0.0441	0.0441	\$14,927.07	\$14,927.07	\$15,843.87
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,232,797.00		3.431379	3.4311	\$1,161,366.32	3.4311	3.4311	\$1,161,366.32	\$1,161,366.32	\$1,232,696.56
Totals (All)	1,232,797.00		3.431379	3.4311	\$1,161,366.32	3.4311	3.4311	\$1,161,366.32	\$1,161,366.32	\$1,232,696.56

Taxing District 08B - 103-BENTON HIGH SCHOOL			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	47,033,624	47,028,959	EZ Value Abated	1,700,398	Hamilton	48,170
Residential	114,813,938	113,628,067	EZ Tax Abated	\$31,513.49	Jefferson	85,473
Commercial	49,205,370	45,055,563	New Property	1,510,210	Total	133,643
Industrial	58,927,860	55,631,884	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	4,944,475	4,944,475	Disconnection EAV	0		
State Railroad	9,496,319	9,496,319	Recovered TIF EAV	0		
Local Railroad	18,930	18,930	Recovered EZ EAV	7,594,837		
County Total	284,440,516	275,804,197	Aggregate Ext. Base	4,617,424		
Total + Overlap	284,574,159	275,937,840	TIF Increment	6,935,921		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	2,976,000.00	3.5000	1.078504	1.0785	\$2,974,548.26	1.0405	1.0405	\$2,959,603.57	\$2,869,742.67	\$2,871,133.23
003 Bonds and Interest	145,000.00	0.0000	0.052548	0.0525	\$144,797.20	0.0525	0.0525	\$149,331.27	\$144,797.20	\$144,867.37
004 Buildings, Equipment, and Mai	1,100,000.00	0.5500	0.398641	0.3986	\$1,099,355.53	0.3846	0.3846	\$1,093,958.22	\$1,060,742.94	\$1,061,256.93
005 I. M. R. F.	110,635.00	0.0000	0.040094	0.0401	\$110,597.48	0.0387	0.0387	\$110,078.48	\$106,736.22	\$106,787.94
030 Transportation System	340,000.00	0.0000	0.123216	0.1232	\$339,790.77	0.1189	0.1189	\$338,199.77	\$327,931.19	\$328,090.09
031 Working Cash	96,000.00	0.0500	0.034790	0.0348	\$95,979.86	0.0336	0.0336	\$95,572.01	\$92,670.21	\$92,715.11
032 Fire Prevention, Safety, Securi	82,000.00	0.1000	0.029717	0.0297	\$81,913.85	0.0287	0.0287	\$81,634.43	\$79,155.80	\$79,194.16
033 Special Education	42,075.00	0.4000	0.015248	0.0152	\$41,922.24	0.0147	0.0147	\$41,812.76	\$40,543.22	\$40,562.86
035 Tort Judgements, General/Liab	250,000.00	0.0000	0.090600	0.0906	\$249,878.60	0.0874	0.0874	\$248,601.01	\$241,052.87	\$241,169.67
047 Social Security	120,532.00	0.0000	0.043681	0.0437	\$120,526.43	0.0422	0.0422	\$120,033.90	\$116,389.37	\$116,445.77
200 Revenue Recapture	31,762.25	0.0000	0.011516	0.0115	\$31,717.48	0.0115	0.0115	\$32,710.66	\$31,717.48	\$31,732.85
Totals (Capped)	5,117,242.00		1.854491	1.8544	\$5,114,513.02	1.7893	1.7893	\$5,089,494.15	\$4,934,964.49	\$4,937,355.76
Totals (Not Capped)	176,762.25		0.064064	0.0640	\$176,514.68	0.0640	0.0640	\$182,041.93	\$176,514.68	\$176,600.22
Totals (All)	5,294,004.25		1.918555	1.9184	\$5,291,027.70	1.8533	1.8533	\$5,271,536.08	\$5,111,479.17	\$5,113,955.98

Taxing District 09A - 521-REND LAKE JR COLLEGE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	103,758,867	103,653,253	EZ Value Abated	2,009,408	Hamilton	201,546,823
Residential	219,620,900	204,751,929	EZ Tax Abated	\$10,905.06	Jefferson	749,160,703
Commercial	67,038,415	58,992,416	New Property	2,610,875	Perry	*187,467,760
Industrial	59,692,860	56,382,849	Annexation EAV	0	Washington	*70,864
Mineral	7,907,448	7,907,448	Disconnection EAV	0	Wayne	*77,591,022
State Railroad	22,039,576	22,039,576	Recovered TIF EAV	0	White	*38,184,905
Local Railroad	74,860	74,860	Recovered EZ EAV	7,625,263	Williamson	*448,453
County Total	480,132,926	453,802,331	Aggregate Ext. Base	0	Total	1,254,470,530
Total + Overlap	1,734,603,456	1,708,272,861	TIF Increment	24,321,187	* denotes use of estimated EAV	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 Bonds and Interest	3,921,102.50	0.0000	0.229536	0.2295	\$1,041,476.35	0.2295	0.2295	\$1,101,905.07	\$1,041,476.35	\$3,920,486.22
027 Audit	55,500.00	0.0050	0.003249	0.0032	\$14,521.67	0.0032	0.0032	\$15,364.25	\$14,521.67	\$54,664.73
035 Tort Judgements, General/Liab	730,000.00	0.0000	0.042733	0.0427	\$193,773.60	0.0427	0.0427	\$205,016.76	\$193,773.60	\$729,432.51
047 Social Security	156,500.00	0.0000	0.009161	0.0092	\$41,749.81	0.0092	0.0092	\$44,172.23	\$41,749.81	\$157,161.10
136 Operations and Maintenance	842,915.00	0.0500	0.049343	0.0493	\$223,724.55	0.0493	0.0493	\$236,705.53	\$223,724.55	\$842,178.52
141 Health, Safety, Handicapped, E	150,000.00	0.0500	0.008781	0.0088	\$39,934.61	0.0088	0.0088	\$42,251.70	\$39,934.61	\$150,328.01
159 Educational Purposes	3,431,662.00	0.2000	0.200885	0.2000	\$907,604.66	0.2000	0.2000	\$960,265.85	\$907,604.66	\$3,416,545.72
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	9,287,679.50		0.543688	0.5427	\$2,462,785.25	0.5427	0.5427	\$2,605,681.39	\$2,462,785.25	\$9,270,796.81
Totals (All)	9,287,679.50		0.543688	0.5427	\$2,462,785.25	0.5427	0.5427	\$2,605,681.39	\$2,462,785.25	\$9,270,796.81

Taxing District 09B - 530-J A LOGAN JR C			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	16,787,744	16,726,739	EZ Value Abated	0	Jackson	*815,831,864
Residential	89,320,015	88,597,355	EZ Tax Abated	\$0.00	Perry	*137,218,927
Commercial	28,379,575	15,930,073	New Property	497,370	Randolph	*16,448,447
Industrial	1,780,010	1,197,985	Annexation EAV	0	Williamson	*1,351,320,160
Mineral	1,140,231	1,140,231	Disconnection EAV	0	Total	2,320,819,398
State Railroad	2,571,796	2,571,796	Recovered TIF EAV	0	* denotes use of estimated EAV	
Local Railroad	7,965	7,965	Recovered EZ EAV	0		
County Total	139,987,336	126,172,144	Aggregate Ext. Base	0		
Total + Overlap	2,460,806,734	2,446,991,542	TIF Increment	13,815,192		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 Bonds and Interest	5,014,278.00	0.0000	0.204916	0.2049	\$258,526.72	0.2049	0.2049	\$286,834.05	\$258,526.72	\$5,013,885.67
027 Audit	82,703.00	0.0050	0.003380	0.0034	\$4,289.85	0.0034	0.0034	\$4,759.57	\$4,289.85	\$83,197.71
035 Tort Judgements, General/Liab	2,082,466.00	0.0000	0.085103	0.0851	\$107,372.49	0.0851	0.0851	\$119,129.22	\$107,372.49	\$2,082,389.80
047 Social Security	335,000.00	0.0000	0.013690	0.0137	\$17,285.58	0.0137	0.0137	\$19,178.27	\$17,285.58	\$335,237.84
136 Operations and Maintenance	1,208,733.00	0.0500	0.049397	0.0494	\$62,329.04	0.0494	0.0494	\$69,153.74	\$62,329.04	\$1,208,813.82
141 Health, Safety, Handicapped, E	1,145,115.00	0.0500	0.046797	0.0468	\$59,048.56	0.0468	0.0468	\$65,514.07	\$59,048.56	\$1,145,192.04
159 Educational Purposes	7,252,397.00	0.3000	0.296380	0.2964	\$373,974.23	0.2964	0.2964	\$414,922.46	\$373,974.23	\$7,252,882.93
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	17,120,692.00		0.699663	0.6997	\$882,826.47	0.6997	0.6997	\$979,491.38	\$882,826.47	\$17,121,599.81
Totals (All)	17,120,692.00		0.699663	0.6997	\$882,826.47	0.6997	0.6997	\$979,491.38	\$882,826.47	\$17,121,599.81

Taxing District 10A - GOODE TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,879,640	8,852,715	EZ Value Abated	0
Residential	18,821,660	11,092,822	EZ Tax Abated	\$0.00
Commercial	2,925,810	1,966,145	New Property	253,040
Industrial	0	0	Annexation EAV	0
Mineral	232,215	232,215	Disconnection EAV	0
State Railroad	3,075,768	3,075,768	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,935,093	25,219,665	Aggregate Ext. Base	124,883
Total + Overlap	33,935,093	25,219,665	TIF Increment	8,715,428

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	111,300.00	0.4500	0.441322	0.4413	\$111,294.38	0.3692	0.3692	\$125,288.36	\$93,111.00	\$93,111.00
005 I. M. R. F.	990.00	0.0000	0.003926	0.0039	\$983.57	0.0033	0.0033	\$1,119.86	\$832.25	\$832.25
019 Community Buildings/Gymnasi	9,030.00	0.1000	0.035805	0.0358	\$9,028.64	0.0300	0.0300	\$10,180.53	\$7,565.90	\$7,565.90
027 Audit	1,365.00	0.0050	0.005412	0.0050	\$1,260.98	0.0042	0.0042	\$1,425.27	\$1,059.23	\$1,059.23
035 Tort Judgements, General/Liab	17,850.00	0.0000	0.070778	0.0708	\$17,855.52	0.0593	0.0593	\$20,123.51	\$14,955.26	\$14,955.26
047 Social Security	11,000.00	0.0000	0.043617	0.0436	\$10,995.77	0.0365	0.0365	\$12,386.31	\$9,205.18	\$9,205.18
054 General Assistance	4,445.00	0.0000	0.017625	0.0176	\$4,438.66	0.0147	0.0147	\$4,988.46	\$3,707.29	\$3,707.29
200 Revenue Recapture	415.95	0.0000	0.001649	0.0016	\$403.51	0.0016	0.0016	\$542.96	\$403.51	\$403.51
Totals (Capped)	155,980.00		0.618485	0.6180	\$155,857.52	0.5172	0.5172	\$175,512.30	\$130,436.11	\$130,436.11
Totals (Not Capped)	415.95		0.001649	0.0016	\$403.51	0.0016	0.0016	\$542.96	\$403.51	\$403.51
Totals (All)	156,395.95		0.620134	0.6196	\$156,261.03	0.5188	0.5188	\$176,055.26	\$130,839.62	\$130,839.62

Taxing District 10ARD - GOODE TWP RD DIST					Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	8,879,640	8,852,715	EZ Value Abated	0		Municipality		Fund	Amount Extended		
Residential	18,821,660	11,092,822	EZ Tax Abated	\$0.00		11K - SESSER		007	\$6,186.65		
Commercial	2,925,810	1,966,145	New Property	253,040		Total		\$6,186.65			
Industrial	0	0	Annexation EAV	0							
Mineral	232,215	232,215	Disconnection EAV	0							
State Railroad	3,075,768	3,075,768	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	0							
County Total	33,935,093	25,219,665	Aggregate Ext. Base	81,616							
Total + Overlap	33,935,093	25,219,665	TIF Increment	8,715,428							
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
007 Road and Bridge	39,420.00	0.9400	0.156307	0.1563	\$39,418.34	0.1295	0.1295	\$43,945.95	\$32,659.47	\$32,659.47	
008 Bridge	1,535.00	0.2500	0.006087	0.0061	\$1,538.40	0.0051	0.0051	\$1,730.69	\$1,286.20	\$1,286.20	
009 Permanent Road	45,690.00	0.2500	0.181168	0.1812	\$45,698.03	0.1502	0.1502	\$50,970.51	\$37,879.94	\$37,879.94	
010 Buildings	14,925.00	0.1000	0.059180	0.0592	\$14,930.04	0.0491	0.0491	\$16,662.13	\$12,382.86	\$12,382.86	
027 Audit	1,365.00	0.0050	0.005412	0.0050	\$1,260.98	0.0041	0.0041	\$1,391.34	\$1,034.01	\$1,034.01	
200 Revenue Recapture	271.84	0.0000	0.001078	0.0011	\$277.42	0.0011	0.0011	\$373.29	\$277.42	\$277.42	
Totals (Capped)	102,935.00		0.408154	0.4078	\$102,845.79	0.3380	0.3380	\$114,700.62	\$85,242.48	\$85,242.48	
Totals (Not Capped)	271.84		0.001078	0.0011	\$277.42	0.0011	0.0011	\$373.29	\$277.42	\$277.42	
Totals (All)	103,206.84		0.409232	0.4089	\$103,123.21	0.3391	0.3391	\$115,073.91	\$85,519.90	\$85,519.90	

Taxing District 10B - BARREN TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,278,260	4,278,260	EZ Value Abated	0
Residential	3,907,975	3,907,975	EZ Tax Abated	\$0.00
Commercial	894,905	435,435	New Property	237,065
Industrial	640,640	640,640	Annexation EAV	0
Mineral	871,485	871,485	Disconnection EAV	0
State Railroad	1,891,182	1,891,182	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,484,447	12,024,977	Aggregate Ext. Base	49,996
Total + Overlap	12,484,447	12,024,977	TIF Increment	459,470

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	51,500.00	0.6500	0.428275	0.4283	\$51,502.98	0.4283	0.4283	\$53,470.89	\$51,502.98	\$51,502.98
005 I. M. R. F.	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	0.00	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
054 General Assistance	500.00	0.0000	0.004158	0.0042	\$505.05	0.0042	0.0042	\$524.35	\$505.05	\$505.05
200 Revenue Recapture	102.09	0.0000	0.000849	0.0008	\$96.20	0.0008	0.0008	\$99.88	\$96.20	\$96.20
Totals (Capped)	52,000.00		0.432433	0.4325	\$52,008.03	0.4325	0.4325	\$53,995.24	\$52,008.03	\$52,008.03
Totals (Not Capped)	102.09		0.000849	0.0008	\$96.20	0.0008	0.0008	\$99.88	\$96.20	\$96.20
Totals (All)	52,102.09		0.433282	0.4333	\$52,104.23	0.4333	0.4333	\$54,095.12	\$52,104.23	\$52,104.23

Taxing District 10BRD - BARREN TWP RD DIST						Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	4,278,260	4,278,260	EZ Value Abated	0		Municipality		Fund	Amount Extended	
Residential	3,907,975	3,907,975	EZ Tax Abated	\$0.00		11K - SESSER		007	\$8.93	
Commercial	894,905	435,435	New Property	237,065		Total		\$8.93		
Industrial	640,640	640,640	Annexation EAV	0						
Mineral	871,485	871,485	Disconnection EAV	0						
State Railroad	1,891,182	1,891,182	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	12,484,447	12,024,977	Aggregate Ext. Base	48,654						
Total + Overlap	12,484,447	12,024,977	TIF Increment	459,470						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road and Bridge	38,700.00	0.9400	0.321830	0.3218	\$38,696.38	0.2643	0.2643	\$32,996.39	\$31,782.01	\$31,782.01
008 Bridge	4,800.00	0.2500	0.039917	0.0399	\$4,797.97	0.0328	0.0328	\$4,094.90	\$3,944.19	\$3,944.19
009 Permanent Road	15,600.00	0.2500	0.129730	0.1297	\$15,596.40	0.1065	0.1065	\$13,295.94	\$12,806.60	\$12,806.60
010 Buildings	3,400.00	0.1000	0.028275	0.0283	\$3,403.07	0.0232	0.0232	\$2,896.39	\$2,789.79	\$2,789.79
027 Audit	0.00	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	99.34	0.0000	0.000826	0.0008	\$96.20	0.0008	0.0008	\$99.88	\$96.20	\$96.20
Totals (Capped)	62,500.00		0.519752	0.5197	\$62,493.82	0.4268	0.4268	\$53,283.62	\$51,322.59	\$51,322.59
Totals (Not Capped)	99.34		0.000826	0.0008	\$96.20	0.0008	0.0008	\$99.88	\$96.20	\$96.20
Totals (All)	62,599.34		0.520578	0.5205	\$62,590.02	0.4276	0.4276	\$53,383.50	\$51,418.79	\$51,418.79

Taxing District 10C - EWING TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,930,792	10,930,792	EZ Value Abated	0
Residential	13,009,285	13,009,285	EZ Tax Abated	\$0.00
Commercial	3,038,610	3,038,610	New Property	360,650
Industrial	0	0	Annexation EAV	0
Mineral	3,155,734	3,155,734	Disconnection EAV	0
State Railroad	1,267,208	1,267,208	Recovered TIF EAV	0
Local Railroad	425	425	Recovered EZ EAV	0
County Total	31,402,054	31,402,054	Aggregate Ext. Base	123,526
Total + Overlap	31,402,054	31,402,054	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	64,474.00	0.4500	0.205318	0.2053	\$64,468.42	0.1949	0.1949	\$61,202.60	\$61,202.60	\$61,202.60
005 I. M. R. F.	21,913.00	0.0000	0.069782	0.0698	\$21,918.63	0.0663	0.0663	\$20,819.56	\$20,819.56	\$20,819.56
017 Cemetary Restoration	20,837.00	0.2000	0.066356	0.0664	\$20,850.96	0.0631	0.0631	\$19,814.70	\$19,814.70	\$19,814.70
027 Audit	600.00	0.0050	0.001911	0.0019	\$596.64	0.0018	0.0018	\$565.24	\$565.24	\$565.24
035 Tort Judgements, General/Liab	1,500.00	0.0000	0.004777	0.0048	\$1,507.30	0.0046	0.0046	\$1,444.49	\$1,444.49	\$1,444.49
047 Social Security	9,500.00	0.0000	0.030253	0.0303	\$9,514.82	0.0288	0.0288	\$9,043.79	\$9,043.79	\$9,043.79
054 General Assistance	17,214.00	0.0000	0.054818	0.0548	\$17,208.33	0.0520	0.0520	\$16,329.07	\$16,329.07	\$16,329.07
200 Revenue Recapture	793.67	0.0000	0.002527	0.0025	\$785.05	0.0025	0.0025	\$785.05	\$785.05	\$785.05
Totals (Capped)	136,038.00		0.433215	0.4333	\$136,065.10	0.4115	0.4115	\$129,219.45	\$129,219.45	\$129,219.45
Totals (Not Capped)	793.67		0.002527	0.0025	\$785.05	0.0025	0.0025	\$785.05	\$785.05	\$785.05
Totals (All)	136,831.67		0.435742	0.4358	\$136,850.15	0.4140	0.4140	\$130,004.50	\$130,004.50	\$130,004.50

Taxing District 10CRD - EWING TWP RD DIST			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,930,792	10,930,792	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	13,009,285	13,009,285	EZ Tax Abated	\$0.00	11A - BENTON	007	\$5,290.34
Commercial	3,038,610	3,038,610	New Property	360,650	11E - EWING	007	\$2,223.03
Industrial	0	0	Annexation EAV	0	Total		\$7,513.37
Mineral	3,155,734	3,155,734	Disconnection EAV	0			
State Railroad	1,267,208	1,267,208	Recovered TIF EAV	0			
Local Railroad	425	425	Recovered EZ EAV	0			
County Total	31,402,054	31,402,054	Aggregate Ext. Base	115,376			
Total + Overlap	31,402,054	31,402,054	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road and Bridge	79,929.00	0.9400	0.254534	0.2545	\$79,918.23	0.2045	0.2045	\$64,217.20	\$64,217.20	\$64,217.20
008 Bridge	6,300.00	0.2500	0.020062	0.0201	\$6,311.81	0.0162	0.0162	\$5,087.13	\$5,087.13	\$5,087.13
009 Permanent Road	25,240.00	0.2500	0.080377	0.0804	\$25,247.25	0.0646	0.0646	\$20,285.73	\$20,285.73	\$20,285.73
010 Buildings	39,316.00	0.1000	0.125202	0.1000	\$31,402.05	0.0804	0.0804	\$25,247.25	\$25,247.25	\$25,247.25
027 Audit	600.00	0.0050	0.001911	0.0019	\$596.64	0.0015	0.0015	\$471.03	\$471.03	\$471.03
035 Tort Judgements, General/Liab	6,700.00	0.0000	0.021336	0.0213	\$6,688.64	0.0171	0.0171	\$5,369.75	\$5,369.75	\$5,369.75
200 Revenue Recapture	741.23	0.0000	0.002361	0.0024	\$753.65	0.0024	0.0024	\$753.65	\$753.65	\$753.65
Totals (Capped)	158,085.00		0.503422	0.4782	\$150,164.62	0.3843	0.3843	\$120,678.09	\$120,678.09	\$120,678.09
Totals (Not Capped)	741.23		0.002361	0.0024	\$753.65	0.0024	0.0024	\$753.65	\$753.65	\$753.65
Totals (All)	158,826.23		0.505783	0.4806	\$150,918.27	0.3867	0.3867	\$121,431.74	\$121,431.74	\$121,431.74

Taxing District 10D - NORTHERN TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,718,500	10,718,500	EZ Value Abated	0
Residential	3,003,385	3,003,385	EZ Tax Abated	\$0.00
Commercial	298,185	298,185	New Property	112,845
Industrial	6,328,260	6,328,260	Annexation EAV	0
Mineral	224,768	224,768	Disconnection EAV	0
State Railroad	1,081,927	1,081,927	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,655,025	21,655,025	Aggregate Ext. Base	83,229
Total + Overlap	21,655,025	21,655,025	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	60,000.00	0.6500	0.277072	0.2771	\$60,006.07	0.2771	0.2771	\$60,006.07	\$60,006.07	\$60,006.07
017 Cemetary Restoration	9,876.00	0.2000	0.045606	0.0456	\$9,874.69	0.0456	0.0456	\$9,874.69	\$9,874.69	\$9,874.69
035 Tort Judgements, General/Liab	9,876.00	0.0000	0.045606	0.0456	\$9,874.69	0.0456	0.0456	\$9,874.69	\$9,874.69	\$9,874.69
047 Social Security	5,251.00	0.0000	0.024248	0.0242	\$5,240.52	0.0242	0.0242	\$5,240.52	\$5,240.52	\$5,240.52
054 General Assistance	890.00	0.0000	0.004110	0.0041	\$887.86	0.0041	0.0041	\$887.86	\$887.86	\$887.86
200 Revenue Recapture	135.87	0.0000	0.000627	0.0006	\$129.93	0.0006	0.0006	\$129.93	\$129.93	\$129.93
Totals (Capped)	85,893.00		0.396642	0.3966	\$85,883.83	0.3966	0.3966	\$85,883.83	\$85,883.83	\$85,883.83
Totals (Not Capped)	135.87		0.000627	0.0006	\$129.93	0.0006	0.0006	\$129.93	\$129.93	\$129.93
Totals (All)	86,028.87		0.397269	0.3972	\$86,013.76	0.3972	0.3972	\$86,013.76	\$86,013.76	\$86,013.76

Taxing District 10DRD - NORTHERN TWP RD DIST					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	10,718,500	10,718,500	EZ Value Abated	0		Municipality		Fund	Amount Extended	
Residential	3,003,385	3,003,385	EZ Tax Abated	\$0.00						
Commercial	298,185	298,185	New Property	112,845		11H - MACEDONIA		007	\$133.24	
Industrial	6,328,260	6,328,260	Annexation EAV	0		Total		\$133.24		
Mineral	224,768	224,768	Disconnection EAV	0						
State Railroad	1,081,927	1,081,927	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	21,655,025	21,655,025	Aggregate Ext. Base	88,132						
Total + Overlap	21,655,025	21,655,025	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road and Bridge	71,000.00	0.9400	0.327869	0.3279	\$71,006.83	0.3256	0.3256	\$70,508.76	\$70,508.76	\$70,508.76
008 Bridge	3,677.00	0.2500	0.016980	0.0170	\$3,681.35	0.0169	0.0169	\$3,659.70	\$3,659.70	\$3,659.70
009 Permanent Road	13,535.00	0.2500	0.062503	0.0625	\$13,534.39	0.0621	0.0621	\$13,447.77	\$13,447.77	\$13,447.77
047 Social Security	4,000.00	0.0000	0.018472	0.0185	\$4,006.18	0.0184	0.0184	\$3,984.52	\$3,984.52	\$3,984.52
200 Revenue Recapture	143.85	0.0000	0.000664	0.0007	\$151.59	0.0007	0.0007	\$151.59	\$151.59	\$151.59
Totals (Capped)	92,212.00		0.425824	0.4259	\$92,228.75	0.4230	0.4230	\$91,600.75	\$91,600.75	\$91,600.75
Totals (Not Capped)	143.85		0.000664	0.0007	\$151.59	0.0007	0.0007	\$151.59	\$151.59	\$151.59
Totals (All)	92,355.85		0.426488	0.4266	\$92,380.34	0.4237	0.4237	\$91,752.34	\$91,752.34	\$91,752.34

Taxing District 10E - TYRONE TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,626,350	12,592,436	EZ Value Abated	0
Residential	35,756,513	34,013,259	EZ Tax Abated	\$0.00
Commercial	5,474,160	3,879,825	New Property	113,060
Industrial	45,545	31,510	Annexation EAV	0
Mineral	211,394	211,394	Disconnection EAV	0
State Railroad	2,726,878	2,726,878	Recovered TIF EAV	0
Local Railroad	2,605	2,605	Recovered EZ EAV	0
County Total	56,843,445	53,457,907	Aggregate Ext. Base	163,359
Total + Overlap	56,843,445	53,457,907	TIF Increment	3,385,538

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	73,709.00	0.3500	0.137882	0.1379	\$73,718.45	0.1379	0.1379	\$78,387.11	\$73,718.45	\$73,718.45
005 I. M. R. F.	7,710.00	0.0000	0.014423	0.0144	\$7,697.94	0.0144	0.0144	\$8,185.46	\$7,697.94	\$7,697.94
027 Audit	1,891.00	0.0050	0.003537	0.0035	\$1,871.03	0.0035	0.0035	\$1,989.52	\$1,871.03	\$1,871.03
035 Tort Judgements, General/Liab	9,213.00	0.0000	0.017234	0.0172	\$9,194.76	0.0172	0.0172	\$9,777.07	\$9,194.76	\$9,194.76
047 Social Security	11,193.00	0.0000	0.020938	0.0209	\$11,172.70	0.0209	0.0209	\$11,880.28	\$11,172.70	\$11,172.70
054 General Assistance	7,776.00	0.0000	0.014546	0.0145	\$7,751.40	0.0145	0.0145	\$8,242.30	\$7,751.40	\$7,751.40
200 Revenue Recapture	1,219.02	0.0000	0.002280	0.0023	\$1,229.53	0.0023	0.0023	\$1,307.40	\$1,229.53	\$1,229.53
Totals (Capped)	111,492.00		0.208560	0.2084	\$111,406.28	0.2084	0.2084	\$118,461.74	\$111,406.28	\$111,406.28
Totals (Not Capped)	1,219.02		0.002280	0.0023	\$1,229.53	0.0023	0.0023	\$1,307.40	\$1,229.53	\$1,229.53
Totals (All)	112,711.02		0.210840	0.2107	\$112,635.81	0.2107	0.2107	\$119,769.14	\$112,635.81	\$112,635.81

Taxing District 10ERD - TYRONE TWP RD DIST			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,626,350	12,592,436	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	35,756,513	34,013,259	EZ Tax Abated	\$0.00	11C - CHRISTOPHER	007	\$11,508.33
Commercial	5,474,160	3,879,825	New Property	113,060	11D - NORTH CITY	007	\$2,073.04
Industrial	45,545	31,510	Annexation EAV	0	11M - VALIER	007	\$2,047.07
Mineral	211,394	211,394	Disconnection EAV	0	Total		\$15,628.44
State Railroad	2,726,878	2,726,878	Recovered TIF EAV	0			
Local Railroad	2,605	2,605	Recovered EZ EAV	0			
County Total	56,843,445	53,457,907	Aggregate Ext. Base	155,461			
Total + Overlap	56,843,445	53,457,907	TIF Increment	3,385,538			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	3,000.00	0.0000	0.005612	0.0056	\$2,993.64	0.0056	0.0056	\$3,183.23	\$2,993.64	\$2,993.64
007 Road and Bridge	56,800.00	0.9400	0.106252	0.1063	\$56,825.76	0.1063	0.1063	\$60,424.58	\$56,825.76	\$56,825.76
008 Bridge	17,500.00	0.2500	0.032736	0.0327	\$17,480.74	0.0327	0.0327	\$18,587.81	\$17,480.74	\$17,480.74
009 Permanent Road	49,700.00	0.2500	0.092970	0.0930	\$49,715.85	0.0930	0.0930	\$52,864.40	\$49,715.85	\$49,715.85
010 Buildings	12,000.00	0.1000	0.022448	0.0224	\$11,974.57	0.0224	0.0224	\$12,732.93	\$11,974.57	\$11,974.57
027 Audit	1,800.00	0.0050	0.003367	0.0034	\$1,817.57	0.0034	0.0034	\$1,932.68	\$1,817.57	\$1,817.57
035 Tort Judgements, General/Liab	12,800.00	0.0000	0.023944	0.0239	\$12,776.44	0.0239	0.0239	\$13,585.58	\$12,776.44	\$12,776.44
047 Social Security	4,800.00	0.0000	0.008979	0.0090	\$4,811.21	0.0090	0.0090	\$5,115.91	\$4,811.21	\$4,811.21
200 Revenue Recapture	1,160.19	0.0000	0.002170	0.0022	\$1,176.07	0.0022	0.0022	\$1,250.56	\$1,176.07	\$1,176.07
Totals (Capped)	158,400.00		0.296308	0.2963	\$158,395.78	0.2963	0.2963	\$168,427.12	\$158,395.78	\$158,395.78
Totals (Not Capped)	1,160.19		0.002170	0.0022	\$1,176.07	0.0022	0.0022	\$1,250.56	\$1,176.07	\$1,176.07
Totals (All)	159,560.19		0.298478	0.2985	\$159,571.85	0.2985	0.2985	\$169,677.68	\$159,571.85	\$159,571.85

Taxing District 10F - BROWNING TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,904,955	10,900,290	EZ Value Abated	134,830
Residential	21,094,457	21,076,687	EZ Tax Abated	\$274.65
Commercial	17,132,910	16,567,253	New Property	334,455
Industrial	4,377,365	1,724,445	Annexation EAV	0
Mineral	478,587	478,587	Disconnection EAV	0
State Railroad	2,948,778	2,948,778	Recovered TIF EAV	0
Local Railroad	45,100	45,100	Recovered EZ EAV	0
County Total	56,982,152	53,741,140	Aggregate Ext. Base	121,984
Total + Overlap	56,982,152	53,741,140	TIF Increment	3,106,182

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	95,850.00	0.4500	0.178355	0.1784	\$95,874.19	0.1784	0.1784	\$101,656.16	\$95,874.19	\$95,874.19
005 I. M. R. F.	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	2,000.00	0.0050	0.003722	0.0037	\$1,988.42	0.0037	0.0037	\$2,108.34	\$1,988.42	\$1,988.42
035 Tort Judgements, General/Liab	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	10,000.00	0.0000	0.018608	0.0186	\$9,995.85	0.0186	0.0186	\$10,598.68	\$9,995.85	\$9,995.85
054 General Assistance	250.00	0.0000	0.000465	0.0005	\$268.71	0.0005	0.0005	\$284.91	\$268.71	\$268.71
200 Revenue Recapture	1,341.71	0.0000	0.002497	0.0025	\$1,343.53	0.0025	0.0025	\$1,424.55	\$1,343.53	\$1,343.53
Totals (Capped)	108,100.00		0.201150	0.2012	\$108,127.17	0.2012	0.2012	\$114,648.09	\$108,127.17	\$108,127.17
Totals (Not Capped)	1,341.71		0.002497	0.0025	\$1,343.53	0.0025	0.0025	\$1,424.55	\$1,343.53	\$1,343.53
Totals (All)	109,441.71		0.203647	0.2037	\$109,470.70	0.2037	0.2037	\$116,072.64	\$109,470.70	\$109,470.70

Taxing District 10FRD - BROWNING TWP RD DIST					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Road and Bridge Transfer				
Farm	10,904,955	10,900,290	EZ Value Abated	134,830		Municipality	Fund	Amount Extended		
Residential	21,094,457	21,076,687	EZ Tax Abated	\$367.55		11A - BENTON	007	\$1,883.76		
Commercial	17,132,910	16,567,253	New Property	334,455		11B - BUCKNER	007	\$2,496.81		
Industrial	4,377,365	1,724,445	Annexation EAV	0		11C - CHRISTOPHER	007	\$289.95		
Mineral	478,587	478,587	Disconnection EAV	0		11M - VALIER	007	\$912.77		
State Railroad	2,948,778	2,948,778	Recovered TIF EAV	0		11N - WEST CITY	007	\$12,469.80		
Local Railroad	45,100	45,100	Recovered EZ EAV	0		Total		\$18,053.09		
County Total	56,982,152	53,741,140	Aggregate Ext. Base	144,785						
Total + Overlap	56,982,152	53,741,140	TIF Increment	3,106,182						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road and Bridge	70,000.00	0.9400	0.130254	0.1303	\$70,024.71	0.1303	0.1303	\$74,247.74	\$70,024.71	\$70,024.71
008 Bridge	0.00	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 Permanent Road	60,000.00	0.2500	0.111646	0.1116	\$59,975.11	0.1116	0.1116	\$63,592.08	\$59,975.11	\$59,975.11
010 Buildings	3,800.00	0.1000	0.007071	0.0071	\$3,815.62	0.0071	0.0071	\$4,045.73	\$3,815.62	\$3,815.62
027 Audit	2,000.00	0.0050	0.003722	0.0037	\$1,988.42	0.0037	0.0037	\$2,108.34	\$1,988.42	\$1,988.42
035 Tort Judgements, General/Liab	6,000.00	0.0000	0.011165	0.0112	\$6,019.01	0.0112	0.0112	\$6,382.00	\$6,019.01	\$6,019.01
047 Social Security	3,000.00	0.0000	0.005582	0.0056	\$3,009.50	0.0056	0.0056	\$3,191.00	\$3,009.50	\$3,009.50
200 Revenue Recapture	1,660.97	0.0000	0.003091	0.0031	\$1,665.98	0.0031	0.0031	\$1,766.45	\$1,665.98	\$1,665.98
Totals (Capped)	144,800.00		0.269440	0.2695	\$144,832.37	0.2695	0.2695	\$153,566.89	\$144,832.37	\$144,832.37
Totals (Not Capped)	1,660.97		0.003091	0.0031	\$1,665.98	0.0031	0.0031	\$1,766.45	\$1,665.98	\$1,665.98
Totals (All)	146,460.97		0.272531	0.2726	\$146,498.35	0.2726	0.2726	\$155,333.34	\$146,498.35	\$146,498.35

Taxing District 10G - BENTON TWP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	9,484,672	9,484,672	EZ Value Abated	1,490,347	
Residential	83,844,218	82,676,117	EZ Tax Abated	\$3,882.35	
Commercial	28,748,295	24,855,135	New Property	517,270	
Industrial	1,305,545	1,046,720	Annexation EAV	0	
Mineral	408,228	408,228	Disconnection EAV	0	
State Railroad	3,175,163	3,175,163	Recovered TIF EAV	0	
Local Railroad	17,215	17,215	Recovered EZ EAV	149,656	
County Total	126,983,336	121,663,250	Aggregate Ext. Base	314,403	
Total + Overlap	126,983,336	121,663,250	TIF Increment	3,829,739	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	229,000.00	0.2500	0.188225	0.1882	\$228,970.24	0.1882	0.1882	\$238,982.64	\$228,970.24	\$228,970.24
019 Community Buildings/Gymnasi	50,400.00	0.1000	0.041426	0.0414	\$50,368.59	0.0414	0.0414	\$52,571.10	\$50,368.59	\$50,368.59
054 General Assistance	35,000.00	0.0000	0.028768	0.0288	\$35,039.02	0.0288	0.0288	\$36,571.20	\$35,039.02	\$35,039.02
200 Revenue Recapture	2,572.40	0.0000	0.002114	0.0021	\$2,554.93	0.0021	0.0021	\$2,666.65	\$2,554.93	\$2,554.93
Totals (Capped)	314,400.00		0.258419	0.2584	\$314,377.85	0.2584	0.2584	\$328,124.94	\$314,377.85	\$314,377.85
Totals (Not Capped)	2,572.40		0.002114	0.0021	\$2,554.93	0.0021	0.0021	\$2,666.65	\$2,554.93	\$2,554.93
Totals (All)	316,972.40		0.260533	0.2605	\$316,932.78	0.2605	0.2605	\$330,791.59	\$316,932.78	\$316,932.78

Taxing District 10GRD - BENTON TWP RD DIST			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,484,672	9,484,672	EZ Value Abated	1,490,347	Municipality	Fund	Amount Extended
Residential	83,844,218	82,676,117	EZ Tax Abated	\$5,105.93	11A - BENTON	007	\$79,156.08
Commercial	28,748,295	24,855,135	New Property	517,270	11G - HANAFORD	007	\$2,364.34
Industrial	1,305,545	1,046,720	Annexation EAV	0	Total		\$81,520.42
Mineral	408,228	408,228	Disconnection EAV	0			
State Railroad	3,175,163	3,175,163	Recovered TIF EAV	0			
Local Railroad	17,215	17,215	Recovered EZ EAV	149,656			
County Total	126,983,336	121,663,250	Aggregate Ext. Base	413,440			
Total + Overlap	126,983,336	121,663,250	TIF Increment	3,829,739			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road and Bridge	243,400.00	0.9400	0.200060	0.2001	\$243,448.16	0.2001	0.2001	\$254,093.66	\$243,448.16	\$243,448.16
008 Bridge	42,000.00	0.2500	0.034522	0.0345	\$41,973.82	0.0345	0.0345	\$43,809.25	\$41,973.82	\$41,973.82
009 Permanent Road	74,000.00	0.2500	0.060824	0.0608	\$73,971.26	0.0608	0.0608	\$77,205.87	\$73,971.26	\$73,971.26
010 Buildings	54,000.00	0.1000	0.044385	0.0444	\$54,018.48	0.0444	0.0444	\$56,380.60	\$54,018.48	\$54,018.48
200 Revenue Recapture	3,382.67	0.0000	0.002780	0.0028	\$3,406.57	0.0028	0.0028	\$3,555.53	\$3,406.57	\$3,406.57
Totals (Capped)	413,400.00		0.339791	0.3398	\$413,411.72	0.3398	0.3398	\$431,489.38	\$413,411.72	\$413,411.72
Totals (Not Capped)	3,382.67		0.002780	0.0028	\$3,406.57	0.0028	0.0028	\$3,555.53	\$3,406.57	\$3,406.57
Totals (All)	416,782.67		0.342571	0.3426	\$416,818.29	0.3426	0.3426	\$435,044.91	\$416,818.29	\$416,818.29

Taxing District 10H - EASTERN TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,681,350	9,681,350	EZ Value Abated	0
Residential	3,343,770	3,343,770	EZ Tax Abated	\$0.00
Commercial	603,205	603,205	New Property	209,630
Industrial	46,945,055	46,945,055	Annexation EAV	0
Mineral	395,325	395,325	Disconnection EAV	0
State Railroad	1,571,261	1,571,261	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	62,539,966	62,539,966	Aggregate Ext. Base	267,498
Total + Overlap	62,539,966	62,539,966	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	280,000.00	0.6500	0.447714	0.4477	\$279,991.43	0.4430	0.4430	\$277,052.05	\$277,052.05	\$277,052.05
005 I. M. R. F.	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	0.00	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Tort Judgements, General/Liab	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
054 General Assistance	500.00	0.0000	0.000800	0.0008	\$500.32	0.0008	0.0008	\$500.32	\$500.32	\$500.32
200 Revenue Recapture	164.71	0.0000	0.000263	0.0003	\$187.62	0.0003	0.0003	\$187.62	\$187.62	\$187.62
Totals (Capped)	280,500.00		0.448514	0.4485	\$280,491.75	0.4438	0.4438	\$277,552.37	\$277,552.37	\$277,552.37
Totals (Not Capped)	164.71		0.000263	0.0003	\$187.62	0.0003	0.0003	\$187.62	\$187.62	\$187.62
Totals (All)	280,664.71		0.448777	0.4488	\$280,679.37	0.4441	0.4441	\$277,739.99	\$277,739.99	\$277,739.99

Taxing District 10HRD - EASTERN TWP RD DISTRICT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,681,350	9,681,350	EZ Value Abated	0
Residential	3,343,770	3,343,770	EZ Tax Abated	\$0.00
Commercial	603,205	603,205	New Property	209,630
Industrial	46,945,055	46,945,055	Annexation EAV	0
Mineral	395,325	395,325	Disconnection EAV	0
State Railroad	1,571,261	1,571,261	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	62,539,966	62,539,966	Aggregate Ext. Base	212,445
Total + Overlap	62,539,966	62,539,966	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road and Bridge	164,000.00	0.9400	0.262232	0.2622	\$163,979.79	0.2592	0.2592	\$162,103.59	\$162,103.59	\$162,103.59
008 Bridge	5,000.00	0.2500	0.007995	0.0080	\$5,003.20	0.0079	0.0079	\$4,940.66	\$4,940.66	\$4,940.66
009 Permanent Road	49,000.00	0.2500	0.078350	0.0783	\$48,968.79	0.0774	0.0774	\$48,405.93	\$48,405.93	\$48,405.93
010 Buildings	5,000.00	0.1000	0.007995	0.0080	\$5,003.20	0.0079	0.0079	\$4,940.66	\$4,940.66	\$4,940.66
027 Audit	0.00	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Tort Judgements, General/Liab	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	130.83	0.0000	0.000209	0.0002	\$125.08	0.0002	0.0002	\$125.08	\$125.08	\$125.08
Totals (Capped)	223,000.00		0.356572	0.3565	\$222,954.98	0.3524	0.3524	\$220,390.84	\$220,390.84	\$220,390.84
Totals (Not Capped)	130.83		0.000209	0.0002	\$125.08	0.0002	0.0002	\$125.08	\$125.08	\$125.08
Totals (All)	223,130.83		0.356781	0.3567	\$223,080.06	0.3526	0.3526	\$220,515.92	\$220,515.92	\$220,515.92

Taxing District 10I - SIX MILE TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,799,200	10,759,090	EZ Value Abated	0
Residential	23,162,837	18,951,829	EZ Tax Abated	\$0.00
Commercial	3,487,765	2,914,053	New Property	172,165
Industrial	8,960	8,960	Annexation EAV	0
Mineral	48,885	48,885	Disconnection EAV	0
State Railroad	1,155,212	1,155,212	Recovered TIF EAV	0
Local Railroad	6,025	6,025	Recovered EZ EAV	0
County Total	38,668,884	33,844,054	Aggregate Ext. Base	163,982
Total + Overlap	38,668,884	33,844,054	TIF Increment	4,824,830

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	127,000.00	0.4400	0.375251	0.3753	\$127,016.73	0.3718	0.3718	\$143,770.91	\$125,832.19	\$125,832.19
005 I. M. R. F.	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
019 Community Buildings/Gymnasi	9,500.00	0.1000	0.028070	0.0281	\$9,510.18	0.0278	0.0278	\$10,749.95	\$9,408.65	\$9,408.65
027 Audit	0.00	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Tort Judgements, General/Liab	5,500.00	0.0000	0.016251	0.0163	\$5,516.58	0.0161	0.0161	\$6,225.69	\$5,448.89	\$5,448.89
047 Social Security	5,500.00	0.0000	0.016251	0.0163	\$5,516.58	0.0161	0.0161	\$6,225.69	\$5,448.89	\$5,448.89
054 General Assistance	22,000.00	0.0000	0.065004	0.0650	\$21,998.64	0.0644	0.0644	\$24,902.76	\$21,795.57	\$21,795.57
064 Ambulance	2,500.00	0.0950	0.007387	0.0074	\$2,504.46	0.0073	0.0073	\$2,822.83	\$2,470.62	\$2,470.62
200 Revenue Recapture	829.88	0.0000	0.002452	0.0025	\$846.10	0.0025	0.0025	\$966.72	\$846.10	\$846.10
Totals (Capped)	172,000.00		0.508214	0.5084	\$172,063.17	0.5035	0.5035	\$194,697.83	\$170,404.81	\$170,404.81
Totals (Not Capped)	829.88		0.002452	0.0025	\$846.10	0.0025	0.0025	\$966.72	\$846.10	\$846.10
Totals (All)	172,829.88		0.510666	0.5109	\$172,909.27	0.5060	0.5060	\$195,664.55	\$171,250.91	\$171,250.91

Taxing District 10IRD - SIX MILE TWP RD DIST			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,799,200	10,759,090	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	23,162,837	18,951,829	EZ Tax Abated	\$0.00	11J - ROYALTON	007	\$7,316.71
Commercial	3,487,765	2,914,053	New Property	172,165	11P - ZEIGLER	007	\$4,363.16
Industrial	8,960	8,960	Annexation EAV	0	Total		\$11,679.87
Mineral	48,885	48,885	Disconnection EAV	0			
State Railroad	1,155,212	1,155,212	Recovered TIF EAV	0			
Local Railroad	6,025	6,025	Recovered EZ EAV	0			
County Total	38,668,884	33,844,054	Aggregate Ext. Base	96,732			
Total + Overlap	38,668,884	33,844,054	TIF Increment	4,824,830			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road and Bridge	63,000.00	0.9400	0.186148	0.1861	\$62,983.78	0.1701	0.1701	\$65,775.77	\$57,568.74	\$57,568.74
008 Bridge	8,500.00	0.2500	0.025115	0.0251	\$8,494.86	0.0230	0.0230	\$8,893.84	\$7,784.13	\$7,784.13
009 Permanent Road	30,000.00	0.2500	0.088642	0.0886	\$29,985.83	0.0810	0.0810	\$31,321.80	\$27,413.68	\$27,413.68
010 Buildings	8,500.00	0.1000	0.025115	0.0251	\$8,494.86	0.0230	0.0230	\$8,893.84	\$7,784.13	\$7,784.13
200 Revenue Recapture	489.00	0.0000	0.001445	0.0014	\$473.82	0.0014	0.0014	\$541.36	\$473.82	\$473.82
Totals (Capped)	110,000.00		0.325020	0.3249	\$109,959.33	0.2971	0.2971	\$114,885.25	\$100,550.68	\$100,550.68
Totals (Not Capped)	489.00		0.001445	0.0014	\$473.82	0.0014	0.0014	\$541.36	\$473.82	\$473.82
Totals (All)	110,489.00		0.326465	0.3263	\$110,433.15	0.2985	0.2985	\$115,426.61	\$101,024.50	\$101,024.50

Taxing District 10J - DENNING TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,047,829	9,986,824	EZ Value Abated	0
Residential	39,726,335	39,140,630	EZ Tax Abated	\$0.00
Commercial	21,508,235	11,034,575	New Property	294,810
Industrial	1,537,040	955,015	Annexation EAV	0
Mineral	254,207	254,207	Disconnection EAV	0
State Railroad	3,254,170	3,254,170	Recovered TIF EAV	0
Local Railroad	2,225	2,225	Recovered EZ EAV	0
County Total	76,330,041	64,627,646	Aggregate Ext. Base	166,272
Total + Overlap	76,330,041	64,627,646	TIF Increment	11,702,395

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	94,069.00	0.2500	0.145555	0.1456	\$94,097.85	0.1439	0.1439	\$109,838.93	\$92,999.18	\$92,999.18
005 I. M. R. F.	120.00	0.0000	0.000186	0.0002	\$129.26	0.0002	0.0002	\$152.66	\$129.26	\$129.26
027 Audit	1,129.00	0.0050	0.001747	0.0017	\$1,098.67	0.0017	0.0017	\$1,297.61	\$1,098.67	\$1,098.67
035 Tort Judgements, General/Liab	5,020.00	0.0000	0.007768	0.0078	\$5,040.96	0.0077	0.0077	\$5,877.41	\$4,976.33	\$4,976.33
047 Social Security	8,534.00	0.0000	0.013205	0.0132	\$8,530.85	0.0131	0.0131	\$9,999.24	\$8,466.22	\$8,466.22
054 General Assistance	65,703.00	0.0000	0.101664	0.1017	\$65,726.32	0.1006	0.1006	\$76,788.02	\$65,015.41	\$65,015.41
200 Revenue Recapture	1,020.22	0.0000	0.001579	0.0016	\$1,034.04	0.0016	0.0016	\$1,221.28	\$1,034.04	\$1,034.04
Totals (Capped)	174,575.00		0.270125	0.2702	\$174,623.91	0.2672	0.2672	\$203,953.87	\$172,685.07	\$172,685.07
Totals (Not Capped)	1,020.22		0.001579	0.0016	\$1,034.04	0.0016	0.0016	\$1,221.28	\$1,034.04	\$1,034.04
Totals (All)	175,595.22		0.271704	0.2718	\$175,657.95	0.2688	0.2688	\$205,175.15	\$173,719.11	\$173,719.11

Taxing District 10JRD - DENNING TWP RD DIST				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	10,047,829	9,986,824	EZ Value Abated	0			Municipality	Fund	Amount Extended	
Residential	39,726,335	39,140,630	EZ Tax Abated	\$0.00			11F - FREEMAN SPUR	007	\$429.78	
Commercial	21,508,235	11,034,575	New Property	294,810			11I - ORIENT	007	\$1,227.86	
Industrial	1,537,040	955,015	Annexation EAV	0			11O - WEST FRANKFORT	007	\$17,491.09	
Mineral	254,207	254,207	Disconnection EAV	0			Total	\$19,148.73		
State Railroad	3,254,170	3,254,170	Recovered TIF EAV	0						
Local Railroad	2,225	2,225	Recovered EZ EAV	0						
County Total	76,330,041	64,627,646	Aggregate Ext. Base	204,044						
Total + Overlap	76,330,041	64,627,646	TIF Increment	11,702,395						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	564.00	0.0000	0.000873	0.0009	\$581.65	0.0008	0.0008	\$610.64	\$517.02	\$517.02
007 Road and Bridge	87,211.00	0.9400	0.134944	0.1349	\$87,182.69	0.1324	0.1324	\$101,060.97	\$85,567.00	\$85,567.00
008 Bridge	15,688.00	0.2500	0.024274	0.0243	\$15,704.52	0.0239	0.0239	\$18,242.88	\$15,446.01	\$15,446.01
009 Permanent Road	100,569.00	0.2500	0.155613	0.1556	\$100,560.62	0.1528	0.1528	\$116,632.30	\$98,751.04	\$98,751.04
027 Audit	2,991.00	0.0050	0.004628	0.0046	\$2,972.87	0.0045	0.0045	\$3,434.85	\$2,908.24	\$2,908.24
035 Tort Judgements, General/Liab	1,198.00	0.0000	0.001854	0.0019	\$1,227.93	0.0019	0.0019	\$1,450.27	\$1,227.93	\$1,227.93
047 Social Security	7,719.00	0.0000	0.011944	0.0119	\$7,690.69	0.0117	0.0117	\$8,930.61	\$7,561.43	\$7,561.43
200 Revenue Recapture	1,251.98	0.0000	0.001937	0.0019	\$1,227.93	0.0019	0.0019	\$1,450.27	\$1,227.93	\$1,227.93
Totals (Capped)	215,940.00		0.334130	0.3341	\$215,920.97	0.3280	0.3280	\$250,362.52	\$211,978.67	\$211,978.67
Totals (Not Capped)	1,251.98		0.001937	0.0019	\$1,227.93	0.0019	0.0019	\$1,450.27	\$1,227.93	\$1,227.93
Totals (All)	217,191.98		0.336067	0.3360	\$217,148.90	0.3299	0.3299	\$251,812.79	\$213,206.60	\$213,206.60

Taxing District 10K - FRANKFORT TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,336,410	10,336,410	EZ Value Abated	0
Residential	50,861,880	50,724,925	EZ Tax Abated	\$0.00
Commercial	7,215,095	5,239,253	New Property	316,830
Industrial	242,970	242,970	Annexation EAV	0
Mineral	931,350	931,350	Disconnection EAV	0
State Railroad	978,923	978,923	Recovered TIF EAV	0
Local Railroad	7,570	7,570	Recovered EZ EAV	0
County Total	70,574,198	68,461,401	Aggregate Ext. Base	144,994
Total + Overlap	70,574,198	68,461,401	TIF Increment	2,112,797

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	100,000.00	0.2500	0.146068	0.1461	\$100,022.11	0.1461	0.1461	\$103,108.90	\$100,022.11	\$100,022.11
005 I. M. R. F.	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Tort Judgements, General/Liab	7,000.00	0.0000	0.010225	0.0102	\$6,983.06	0.0102	0.0102	\$7,198.57	\$6,983.06	\$6,983.06
047 Social Security	13,250.00	0.0000	0.019354	0.0194	\$13,281.51	0.0194	0.0194	\$13,691.39	\$13,281.51	\$13,281.51
054 General Assistance	10,000.00	0.0000	0.014607	0.0146	\$9,995.36	0.0146	0.0146	\$10,303.83	\$9,995.36	\$9,995.36
200 Revenue Recapture	975.70	0.0000	0.001425	0.0014	\$958.46	0.0014	0.0014	\$988.04	\$958.46	\$958.46
Totals (Capped)	130,250.00		0.190254	0.1903	\$130,282.04	0.1903	0.1903	\$134,302.69	\$130,282.04	\$130,282.04
Totals (Not Capped)	975.70		0.001425	0.0014	\$958.46	0.0014	0.0014	\$988.04	\$958.46	\$958.46
Totals (All)	131,225.70		0.191679	0.1917	\$131,240.50	0.1917	0.1917	\$135,290.73	\$131,240.50	\$131,240.50

Taxing District 10KRD - FRANKFORT TWP RD DIST				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	10,336,410	10,336,410	EZ Value Abated		0		Municipality	Fund	Amount Extended	
Residential	50,861,880	50,724,925	EZ Tax Abated		\$0.00					
Commercial	7,215,095	5,239,253	New Property		316,830		110 - WEST FRANKFORT	007	\$14,929.81	
Industrial	242,970	242,970	Annexation EAV		0		Total	\$14,929.81		
Mineral	931,350	931,350	Disconnection EAV		0					
State Railroad	978,923	978,923	Recovered TIF EAV		0					
Local Railroad	7,570	7,570	Recovered EZ EAV		0					
County Total	70,574,198	68,461,401	Aggregate Ext. Base		155,408					
Total + Overlap	70,574,198	68,461,401	TIF Increment		2,112,797					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road and Bridge	52,221.00	0.9400	0.076278	0.0763	\$52,236.05	0.0763	0.0763	\$53,848.11	\$52,236.05	\$52,236.05
008 Bridge	250.00	0.2500	0.000365	0.0004	\$273.85	0.0004	0.0004	\$282.30	\$273.85	\$273.85
009 Permanent Road	60,000.00	0.2500	0.087641	0.0876	\$59,972.19	0.0876	0.0876	\$61,823.00	\$59,972.19	\$59,972.19
010 Buildings	15,529.00	0.1000	0.022683	0.0227	\$15,540.74	0.0227	0.0227	\$16,020.34	\$15,540.74	\$15,540.74
027 Audit	3,000.00	0.0050	0.004382	0.0044	\$3,012.30	0.0044	0.0044	\$3,105.26	\$3,012.30	\$3,012.30
035 Tort Judgements, General/Liab	10,000.00	0.0000	0.014607	0.0146	\$9,995.36	0.0146	0.0146	\$10,303.83	\$9,995.36	\$9,995.36
047 Social Security	5,000.00	0.0000	0.007303	0.0073	\$4,997.68	0.0073	0.0073	\$5,151.92	\$4,997.68	\$4,997.68
200 Revenue Recapture	1,093.44	0.0000	0.001597	0.0016	\$1,095.38	0.0016	0.0016	\$1,129.19	\$1,095.38	\$1,095.38
Totals (Capped)	146,000.00		0.213259	0.2133	\$146,028.17	0.2133	0.2133	\$150,534.76	\$146,028.17	\$146,028.17
Totals (Not Capped)	1,093.44		0.001597	0.0016	\$1,095.38	0.0016	0.0016	\$1,129.19	\$1,095.38	\$1,095.38
Totals (All)	147,093.44		0.214856	0.2149	\$147,123.55	0.2149	0.2149	\$151,663.95	\$147,123.55	\$147,123.55

Taxing District 10L - CAVE TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,858,653	11,858,653	EZ Value Abated	0
Residential	12,408,600	12,408,600	EZ Tax Abated	\$0.00
Commercial	4,090,815	4,090,815	New Property	186,425
Industrial	41,490	41,490	Annexation EAV	0
Mineral	1,835,501	1,835,501	Disconnection EAV	0
State Railroad	1,484,902	1,484,902	Recovered TIF EAV	0
Local Railroad	1,660	1,660	Recovered EZ EAV	0
County Total	31,721,621	31,721,621	Aggregate Ext. Base	92,030
Total + Overlap	31,721,621	31,721,621	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	53,461.00	0.4500	0.168532	0.1685	\$53,450.93	0.1473	0.1473	\$46,725.95	\$46,725.95	\$46,725.95
005 I. M. R. F.	15,760.00	0.0000	0.049682	0.0497	\$15,765.65	0.0434	0.0434	\$13,767.18	\$13,767.18	\$13,767.18
027 Audit	1,400.00	0.0050	0.004413	0.0044	\$1,395.75	0.0038	0.0038	\$1,205.42	\$1,205.42	\$1,205.42
035 Tort Judgements, General/Liab	11,125.00	0.0000	0.035071	0.0351	\$11,134.29	0.0307	0.0307	\$9,738.54	\$9,738.54	\$9,738.54
047 Social Security	4,615.00	0.0000	0.014548	0.0145	\$4,599.64	0.0127	0.0127	\$4,028.65	\$4,028.65	\$4,028.65
054 General Assistance	23,190.00	0.0000	0.073105	0.0731	\$23,188.50	0.0639	0.0639	\$20,270.12	\$20,270.12	\$20,270.12
200 Revenue Recapture	633.19	0.0000	0.001996	0.0020	\$634.43	0.0020	0.0020	\$634.43	\$634.43	\$634.43
Totals (Capped)	109,551.00		0.345351	0.3453	\$109,534.76	0.3018	0.3018	\$95,735.86	\$95,735.86	\$95,735.86
Totals (Not Capped)	633.19		0.001996	0.0020	\$634.43	0.0020	0.0020	\$634.43	\$634.43	\$634.43
Totals (All)	110,184.19		0.347347	0.3473	\$110,169.19	0.3038	0.3038	\$96,370.29	\$96,370.29	\$96,370.29

Taxing District 10LRD - CAVE TWP RD DIST					Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Road and Bridge Transfer					
Farm	11,858,653	11,858,653	EZ Value Abated	0		Municipality	Fund	Amount Extended			
Residential	12,408,600	12,408,600	EZ Tax Abated	\$0.00		11L - THOMPSONVILLE	007	\$2,532.09			
Commercial	4,090,815	4,090,815	New Property	186,425		Total	\$2,532.09				
Industrial	41,490	41,490	Annexation EAV	0							
Mineral	1,835,501	1,835,501	Disconnection EAV	0							
State Railroad	1,484,902	1,484,902	Recovered TIF EAV	0							
Local Railroad	1,660	1,660	Recovered EZ EAV	0							
County Total	31,721,621	31,721,621	Aggregate Ext. Base	67,244							
Total + Overlap	31,721,621	31,721,621	TIF Increment	0							
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
005 I. M. R. F.	790.00	0.0000	0.002490	0.0025	\$793.04	0.0024	0.0024	\$761.32	\$761.32	\$761.32	
007 Road and Bridge	25,650.00	0.9400	0.080860	0.0809	\$25,662.79	0.0806	0.0806	\$25,567.63	\$25,567.63	\$25,567.63	
008 Bridge	2,400.00	0.2500	0.007566	0.0076	\$2,410.84	0.0076	0.0076	\$2,410.84	\$2,410.84	\$2,410.84	
009 Permanent Road	36,500.00	0.2500	0.115064	0.1151	\$36,511.59	0.1147	0.1147	\$36,384.70	\$36,384.70	\$36,384.70	
010 Buildings	2,750.00	0.1000	0.008669	0.0087	\$2,759.78	0.0087	0.0087	\$2,759.78	\$2,759.78	\$2,759.78	
027 Audit	161.00	0.0050	0.000508	0.0005	\$158.61	0.0005	0.0005	\$158.61	\$158.61	\$158.61	
035 Tort Judgements, General/Liab	1,900.00	0.0000	0.005990	0.0060	\$1,903.30	0.0060	0.0060	\$1,903.30	\$1,903.30	\$1,903.30	
200 Revenue Recapture	462.82	0.0000	0.001459	0.0015	\$475.82	0.0015	0.0015	\$475.82	\$475.82	\$475.82	
Totals (Capped)	70,151.00		0.221147	0.2213	\$70,199.95	0.2205	0.2205	\$69,946.18	\$69,946.18	\$69,946.18	
Totals (Not Capped)	462.82		0.001459	0.0015	\$475.82	0.0015	0.0015	\$475.82	\$475.82	\$475.82	
Totals (All)	70,613.82		0.222606	0.2228	\$70,675.77	0.2220	0.2220	\$70,422.00	\$70,422.00	\$70,422.00	

Taxing District 11A - BENTON			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	260,872	256,207	EZ Value Abated	1,490,347	Road DistrictFundAmount Extended
Residential	58,630,469	57,444,598	EZ Tax Abated	\$22,356.70	
Commercial	30,183,840	25,859,853	New Property	284,250	10CRD - EWING TWP RD DIST007\$5,290.34
Industrial	5,182,925	2,271,180	Annexation EAV	0	10FRD - BROWNING TWP RD DIS007\$1,883.76
Mineral	2,750	2,750	Disconnection EAV	0	10GRD - BENTON TWP RD DIST007\$79,156.08
State Railroad	1,288,305	1,288,305	Recovered TIF EAV	0	Total\$86,330.18
Local Railroad	14,715	14,715	Recovered EZ EAV	342,151	
County Total	95,563,876	87,137,608	Aggregate Ext. Base	0	
Total + Overlap	95,563,876	87,137,608	TIF Increment	6,935,921	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	139,106.00	0.0000	0.159640	0.1596	\$139,071.62	0.1596	0.1596	\$152,519.95	\$139,071.62	\$139,071.62
005 I. M. R. F.	90,000.00	0.0000	0.103285	0.1033	\$90,013.15	0.1033	0.1033	\$98,717.48	\$90,013.15	\$90,013.15
007 Road and Bridge	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
012 Fire Protection	23,000.00	0.0000	0.026395	0.0264	\$23,004.33	0.0264	0.0264	\$25,228.86	\$23,004.33	\$23,004.33
013 Firefighter's Pension	153,000.00	0.0000	0.175584	0.1756	\$153,013.64	0.1756	0.1756	\$167,810.17	\$153,013.64	\$153,013.64
014 Police Protection	23,000.00	0.0000	0.026395	0.0264	\$23,004.33	0.0264	0.0264	\$25,228.86	\$23,004.33	\$23,004.33
015 Police Pension	365,000.00	0.0000	0.418878	0.4189	\$365,019.44	0.4189	0.4189	\$400,317.08	\$365,019.44	\$365,019.44
019 Community Buildings/Gymnasi	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	62,000.00	0.0000	0.071152	0.0712	\$62,041.98	0.0712	0.0712	\$68,041.48	\$62,041.98	\$62,041.98
035 Tort Judgements, General/Liab	320,000.00	0.0000	0.367235	0.3672	\$319,969.30	0.3672	0.3672	\$350,910.55	\$319,969.30	\$319,969.30
046 Emergency Services/Disaster	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	90,000.00	0.0000	0.103285	0.1033	\$90,013.15	0.1033	0.1033	\$98,717.48	\$90,013.15	\$90,013.15
048 School Crossing Guard	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
071 Airport	42,000.00	0.0000	0.048200	0.0482	\$42,000.33	0.0482	0.0482	\$46,061.79	\$42,000.33	\$42,000.33
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,307,106.00		1.500049	1.5001	\$1,307,151.27	1.5001	1.5001	\$1,433,553.70	\$1,307,151.27	\$1,307,151.27
Totals (All)	1,307,106.00		1.500049	1.5001	\$1,307,151.27	1.5001	1.5001	\$1,433,553.70	\$1,307,151.27	\$1,307,151.27

Taxing District 11B - BUCKNER				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	281,550	281,550	EZ Value Abated	0			Road District	Fund	Amount Extended	
Residential	3,009,912	3,009,912	EZ Tax Abated	\$0.00			10FRD - BROWNING TWP RD DIS	007	\$2,496.81	
Commercial	368,185	368,185	New Property	0						
Industrial	28,365	28,365	Annexation EAV	0						
Mineral	680	680	Disconnection EAV	0						
State Railroad	140,764	140,764	Recovered TIF EAV	0			Total		\$2,496.81	
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	3,829,456	3,829,456	Aggregate Ext. Base	9,552						
Total + Overlap	3,829,456	3,829,456	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	2,600.00	0.4375	0.067895	0.0679	\$2,600.20	0.0679	0.0679	\$2,600.20	\$2,600.20	\$2,600.20
007 Road and Bridge	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
012 Fire Protection	650.00	0.6000	0.016974	0.0170	\$651.01	0.0170	0.0170	\$651.01	\$651.01	\$651.01
027 Audit	1,070.00	0.0000	0.027941	0.0279	\$1,068.42	0.0279	0.0279	\$1,068.42	\$1,068.42	\$1,068.42
035 Tort Judgements, General/Liab	3,200.00	0.0000	0.083563	0.0836	\$3,201.43	0.0836	0.0836	\$3,201.43	\$3,201.43	\$3,201.43
042 Parks	750.00	0.0750	0.019585	0.0196	\$750.57	0.0196	0.0196	\$750.57	\$750.57	\$750.57
047 Social Security	1,280.00	0.0000	0.033425	0.0334	\$1,279.04	0.0334	0.0334	\$1,279.04	\$1,279.04	\$1,279.04
200 Revenue Recapture	130.61	0.0000	0.003411	0.0034	\$130.20	0.0034	0.0034	\$130.20	\$130.20	\$130.20
Totals (Capped)	9,550.00		0.249383	0.2494	\$9,550.67	0.2494	0.2494	\$9,550.67	\$9,550.67	\$9,550.67
Totals (Not Capped)	130.61		0.003411	0.0034	\$130.20	0.0034	0.0034	\$130.20	\$130.20	\$130.20
Totals (All)	9,680.61		0.252794	0.2528	\$9,680.87	0.2528	0.2528	\$9,680.87	\$9,680.87	\$9,680.87

Taxing District 11C - CHRISTOPHER			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	449,875	415,961	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	19,979,905	18,236,651	EZ Tax Abated	\$0.00	
Commercial	4,435,405	2,841,070	New Property	0	10ERD - TYRONE TWP RD DIST 007\$11,508.33
Industrial	42,980	28,945	Annexation EAV	0	10FRD - BROWNING TWP RD DIS 007\$289.95
Mineral	690	690	Disconnection EAV	0	Total\$11,798.28
State Railroad	553,599	553,599	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	25,462,454	22,076,916	Aggregate Ext. Base	0	
Total + Overlap	25,462,454	22,076,916	TIF Increment	3,385,538	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	76,145.00	0.0000	0.344908	0.3449	\$76,143.28	0.3449	0.3449	\$87,820.00	\$76,143.28	\$76,143.28
005 I. M. R. F.	134,400.00	0.0000	0.608781	0.6088	\$134,404.26	0.6088	0.6088	\$155,015.42	\$134,404.26	\$134,404.26
007 Road and Bridge	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
012 Fire Protection	30,350.00	0.0000	0.137474	0.1375	\$30,355.76	0.1375	0.1375	\$35,010.87	\$30,355.76	\$30,355.76
014 Police Protection	30,350.00	0.0000	0.137474	0.1375	\$30,355.76	0.1375	0.1375	\$35,010.87	\$30,355.76	\$30,355.76
016 Library	24,150.00	0.0000	0.109390	0.1094	\$24,152.15	0.1094	0.1094	\$27,855.92	\$24,152.15	\$24,152.15
027 Audit	18,000.00	0.0000	0.081533	0.0815	\$17,992.69	0.0815	0.0815	\$20,751.90	\$17,992.69	\$17,992.69
035 Tort Judgements, General/Liab	53,000.00	0.0000	0.240070	0.2401	\$53,006.68	0.2401	0.2401	\$61,135.35	\$53,006.68	\$53,006.68
046 Emergency Services/Disaster	900.00	0.0000	0.004077	0.0041	\$905.15	0.0041	0.0041	\$1,043.96	\$905.15	\$905.15
047 Social Security	66,400.00	0.0000	0.300767	0.3008	\$66,407.36	0.3008	0.3008	\$76,591.06	\$66,407.36	\$66,407.36
060 Unemployment Insurance	5,500.00	0.0000	0.024913	0.0249	\$5,497.15	0.0249	0.0249	\$6,340.15	\$5,497.15	\$5,497.15
062 Workers' Compensation	51,000.00	0.0000	0.231011	0.2310	\$50,997.68	0.2310	0.2310	\$58,818.27	\$50,997.68	\$50,997.68
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	490,195.00		2.220398	2.2205	\$490,217.92	2.2205	2.2205	\$565,393.77	\$490,217.92	\$490,217.92
Totals (All)	490,195.00		2.220398	2.2205	\$490,217.92	2.2205	2.2205	\$565,393.77	\$490,217.92	\$490,217.92

Taxing District 11D - NORTH CITY				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	427,655	427,655	EZ Value Abated			0				
Residential	3,415,570	3,415,570	EZ Tax Abated			\$0.00				
Commercial	52,855	52,855	New Property			0	10ERD - TYRONE TWP RD DIST	007		\$2,073.04
Industrial	0	0	Annexation EAV			0	Total			\$2,073.04
Mineral	620	620	Disconnection EAV			0				
State Railroad	0	0	Recovered TIF EAV			0				
Local Railroad	0	0	Recovered EZ EAV			0				
County Total	3,896,700	3,896,700	Aggregate Ext. Base			3,745				
Total + Overlap	3,896,700	3,896,700	TIF Increment			0				
Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	2,288.00	0.4375	0.058716	0.0587	\$2,287.36	0.0587	0.0587	\$2,287.36	\$2,287.36	\$2,287.36
007 Road and Bridge	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	492.00	0.0000	0.012626	0.0126	\$490.98	0.0126	0.0126	\$490.98	\$490.98	\$490.98
035 Tort Judgements, General/Liab	272.00	0.0000	0.006980	0.0070	\$272.77	0.0070	0.0070	\$272.77	\$272.77	\$272.77
041 Street Lighting	449.00	0.0500	0.011523	0.0115	\$448.12	0.0115	0.0115	\$448.12	\$448.12	\$448.12
062 Workers' Compensation	374.00	0.0000	0.009598	0.0096	\$374.08	0.0096	0.0096	\$374.08	\$374.08	\$374.08
200 Revenue Recapture	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	3,875.00		0.099443	0.0994	\$3,873.31	0.0994	0.0994	\$3,873.31	\$3,873.31	\$3,873.31
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,875.00		0.099443	0.0994	\$3,873.31	0.0994	0.0994	\$3,873.31	\$3,873.31	\$3,873.31

Taxing District 11E - EWING			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	199,435	199,435	EZ Value Abated	0			Road District	Fund	Amount Extended	
Residential	1,949,380	1,949,380	EZ Tax Abated	\$0.00						
Commercial	24,230	24,230	New Property	28,780			10CRD - EWING TWP RD DIST	007	\$2,223.03	
Industrial	0	0	Annexation EAV	0			Total		\$2,223.03	
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	2,173,045	2,173,045	Aggregate Ext. Base	11,270						
Total + Overlap	2,173,045	2,173,045	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	3,470.00	0.4375	0.159684	0.1597	\$3,470.35	0.1597	0.1597	\$3,470.35	\$3,470.35	\$3,470.35
007 Road and Bridge	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	500.00	0.6000	0.023009	0.0230	\$499.80	0.0230	0.0230	\$499.80	\$499.80	\$499.80
025 Garbage Disposal	2,500.00	0.2000	0.115046	0.1150	\$2,499.00	0.1150	0.1150	\$2,499.00	\$2,499.00	\$2,499.00
027 Audit	1,500.00	0.0000	0.069028	0.0690	\$1,499.40	0.0690	0.0690	\$1,499.40	\$1,499.40	\$1,499.40
035 Tort Judgements, General/Liab	2,000.00	0.0000	0.092037	0.0920	\$1,999.20	0.0920	0.0920	\$1,999.20	\$1,999.20	\$1,999.20
041 Street Lighting	750.00	0.0500	0.034514	0.0345	\$749.70	0.0345	0.0345	\$749.70	\$749.70	\$749.70
060 Unemployment Insurance	100.00	0.0000	0.004602	0.0046	\$99.96	0.0046	0.0046	\$99.96	\$99.96	\$99.96
062 Workers' Compensation	450.00	0.0000	0.020708	0.0207	\$449.82	0.0207	0.0207	\$449.82	\$449.82	\$449.82
200 Revenue Recapture	271.80	0.0000	0.012508	0.0125	\$271.63	0.0125	0.0125	\$271.63	\$271.63	\$271.63
Totals (Capped)	11,270.00		0.518628	0.5185	\$11,267.23	0.5185	0.5185	\$11,267.23	\$11,267.23	\$11,267.23
Totals (Not Capped)	271.80		0.012508	0.0125	\$271.63	0.0125	0.0125	\$271.63	\$271.63	\$271.63
Totals (All)	11,541.80		0.531136	0.5310	\$11,538.86	0.5310	0.5310	\$11,538.86	\$11,538.86	\$11,538.86

Taxing District 11F - FREEMAN SPUR			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	39,735	39,735	EZ Value Abated	0	Williamson	*1,109,630
Residential	539,050	539,050	EZ Tax Abated	\$0.00	Total	1,109,630
Commercial	0	0	New Property	0	* denotes use of estimated EAV	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District Fund Amount Extended	
State Railroad	70,416	70,416	Recovered TIF EAV	0	10JRD - DENNING TWP RD DIST 007	\$429.78
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$429.78
County Total	649,201	649,201	Aggregate Ext. Base	2,045		
Total + Overlap	1,758,831	1,758,831	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	2,000.00	0.4375	0.113712	0.1137	\$738.14	0.1137	0.1137	\$738.14	\$738.14	\$1,999.79
003 Bonds and Interest	6,794.00	0.0000	0.386279	0.3863	\$2,507.86	0.3863	0.3863	\$2,507.86	\$2,507.86	\$6,794.36
007 Road and Bridge	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
012 Fire Protection	0.00	0.6000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	1,700.00	0.6000	0.096655	0.0967	\$627.78	0.0967	0.0967	\$627.78	\$627.78	\$1,700.79
027 Audit	1,600.00	0.0000	0.090970	0.0910	\$590.77	0.0910	0.0910	\$590.77	\$590.77	\$1,600.54
040 Street and Bridge	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
042 Parks	800.00	0.0750	0.045485	0.0455	\$295.39	0.0455	0.0455	\$295.39	\$295.39	\$800.27
200 Revenue Recapture	177.21	0.0000	0.027297	0.0273	\$177.23	0.0273	0.0273	\$177.23	\$177.23	\$480.16
Totals (Capped)	6,100.00		0.346822	0.3469	\$2,252.08	0.3469	0.3469	\$2,252.08	\$2,252.08	\$6,101.39
Totals (Not Capped)	6,971.21		0.413576	0.4136	\$2,685.09	0.4136	0.4136	\$2,685.09	\$2,685.09	\$7,274.52
Totals (All)	13,071.21		0.760398	0.7605	\$4,937.17	0.7605	0.7605	\$4,937.17	\$4,937.17	\$13,375.91

Taxing District 11G - HANAFORD				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	331,075	331,075	EZ Value Abated	0			Road District	Fund	Amount Extended	
Residential	1,958,530	1,958,530	EZ Tax Abated	\$0.00			10GRD - BENTON TWP RD DIST	007	\$2,364.34	
Commercial	71,000	71,000	New Property	29,015			Total	\$2,364.34		
Industrial	0	0	Annexation EAV	0						
Mineral	1,060	1,060	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	315	315	Recovered EZ EAV	0						
County Total	2,361,980	2,361,980	Aggregate Ext. Base	2,665						
Total + Overlap	2,361,980	2,361,980	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	2,750.00	0.4375	0.116428	0.1164	\$2,749.34	0.1164	0.1164	\$2,749.34	\$2,749.34	\$2,749.34
007 Road and Bridge	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
012 Fire Protection	0.00	0.6000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	35.68	0.0000	0.001511	0.0015	\$35.43	0.0015	0.0015	\$35.43	\$35.43	\$35.43
Totals (Capped)	2,750.00		0.116428	0.1164	\$2,749.34	0.1164	0.1164	\$2,749.34	\$2,749.34	\$2,749.34
Totals (Not Capped)	35.68		0.001511	0.0015	\$35.43	0.0015	0.0015	\$35.43	\$35.43	\$35.43
Totals (All)	2,785.68		0.117939	0.1179	\$2,784.77	0.1179	0.1179	\$2,784.77	\$2,784.77	\$2,784.77

Taxing District 11H - MACEDONIA				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	0	0	EZ Value Abated				0	Hamilton	468,317	
Residential	71,295	71,295	EZ Tax Abated				\$0.00	Total	468,317	
Commercial	10,545	10,545	New Property				0	* denotes use of estimated EAV		
Industrial	0	0	Annexation EAV				0	Road and Bridge Transfer		
Mineral	0	0	Disconnection EAV				0	Road District		
State Railroad	0	0	Recovered TIF EAV				0	Fund	Amount Extended	
Local Railroad	0	0	Recovered EZ EAV				0	10DRD - NORTHERN TWP RD DIS	007	\$133.24
County Total	81,840	81,840	Aggregate Ext. Base				0	Total	\$133.24	
Total + Overlap	550,157	550,157	TIF Increment				0			
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	235.00	0.4375	0.042715	0.0427	\$34.95	0.0427	0.0427	\$34.95	\$34.95	\$234.92
007 Road and Bridge	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	235.00		0.042715	0.0427	\$34.95	0.0427	0.0427	\$34.95	\$34.95	\$234.92
Totals (All)	235.00		0.042715	0.0427	\$34.95	0.0427	0.0427	\$34.95	\$34.95	\$234.92

Taxing District 111 - ORIENT				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	85,595	85,595	EZ Value Abated			0	Road District		Fund	Amount Extended
Residential	1,748,565	1,748,565	EZ Tax Abated			\$0.00	10JRD - DENNING TWP RD DIST		007	\$1,227.86
Commercial	20,380	20,380	New Property			28,410	Total		\$1,227.86	
Industrial	0	0	Annexation EAV			0				
Mineral	240	240	Disconnection EAV			0				
State Railroad	0	0	Recovered TIF EAV			0				
Local Railroad	0	0	Recovered EZ EAV			0				
County Total	1,854,780	1,854,780	Aggregate Ext. Base			4,712				
Total + Overlap	1,854,780	1,854,780	TIF Increment			0				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	2,052.70	0.4375	0.110671	0.1107	\$2,053.24	0.1107	0.1107	\$2,053.24	\$2,053.24	\$2,053.24
007 Road and Bridge	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
012 Fire Protection	611.39	0.6000	0.032963	0.0330	\$612.08	0.0330	0.0330	\$612.08	\$612.08	\$612.08
025 Garbage Disposal	1,633.56	0.2000	0.088073	0.0881	\$1,634.06	0.0881	0.0881	\$1,634.06	\$1,634.06	\$1,634.06
041 Street Lighting	413.17	0.0500	0.022276	0.0223	\$413.62	0.0223	0.0223	\$413.62	\$413.62	\$413.62
200 Revenue Recapture	68.99	0.0000	0.003720	0.0037	\$68.63	0.0037	0.0037	\$68.63	\$68.63	\$68.63
Totals (Capped)	4,710.82		0.253983	0.2541	\$4,713.00	0.2541	0.2541	\$4,713.00	\$4,713.00	\$4,713.00
Totals (Not Capped)	68.99		0.003720	0.0037	\$68.63	0.0037	0.0037	\$68.63	\$68.63	\$68.63
Totals (All)	4,779.81		0.257703	0.2578	\$4,781.63	0.2578	0.2578	\$4,781.63	\$4,781.63	\$4,781.63

Taxing District 11J - ROYALTON			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	242,845	242,845	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	7,356,932	7,356,932	EZ Tax Abated	\$0.00	
Commercial	977,230	977,230	New Property	126,410	10IRD - SIX MILE TWP RD DIST007\$7,316.71
Industrial	8,960	8,960	Annexation EAV	0	Total\$7,316.71
Mineral	1,100	1,100	Disconnection EAV	0	
State Railroad	6,222	6,222	Recovered TIF EAV	0	
Local Railroad	4,500	4,500	Recovered EZ EAV	0	
County Total	8,597,789	8,597,789	Aggregate Ext. Base	40,544	
Total + Overlap	8,597,789	8,597,789	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	9,700.00	0.4375	0.112820	0.1128	\$9,698.31	0.0940	0.0940	\$8,081.92	\$8,081.92	\$8,081.92
007 Road and Bridge	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
012 Fire Protection	6,450.00	0.6000	0.075019	0.0750	\$6,448.34	0.0625	0.0625	\$5,373.62	\$5,373.62	\$5,373.62
014 Police Protection	6,450.00	0.6000	0.075019	0.0750	\$6,448.34	0.0625	0.0625	\$5,373.62	\$5,373.62	\$5,373.62
025 Garbage Disposal	3,200.00	0.2000	0.037219	0.0372	\$3,198.38	0.0310	0.0310	\$2,665.31	\$2,665.31	\$2,665.31
027 Audit	6,450.00	0.0000	0.075019	0.0750	\$6,448.34	0.0625	0.0625	\$5,373.62	\$5,373.62	\$5,373.62
035 Tort Judgements, General/Liab	14,500.00	0.0000	0.168648	0.1686	\$14,495.87	0.1406	0.1406	\$12,088.49	\$12,088.49	\$12,088.49
041 Street Lighting	9,900.00	0.0500	0.115146	0.0500	\$4,298.89	0.0417	0.0417	\$3,585.28	\$3,585.28	\$3,585.28
200 Revenue Recapture	334.27	0.0000	0.003888	0.0039	\$335.31	0.0039	0.0039	\$335.31	\$335.31	\$335.31
Totals (Capped)	56,650.00		0.658890	0.5936	\$51,036.47	0.4948	0.4948	\$42,541.86	\$42,541.86	\$42,541.86
Totals (Not Capped)	334.27		0.003888	0.0039	\$335.31	0.0039	0.0039	\$335.31	\$335.31	\$335.31
Totals (All)	56,984.27		0.662778	0.5975	\$51,371.78	0.4987	0.4987	\$42,877.17	\$42,877.17	\$42,877.17

Taxing District 11K - SESSER			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	59,210	32,285	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	14,546,775	6,817,937	EZ Tax Abated	\$0.00	
Commercial	3,101,690	1,682,555	New Property	0	10ARD - GOODE TWP RD DIST007\$6,186.65
Industrial	0	0	Annexation EAV	0	10BRD - BARREN TWP RD DIST007\$8.93
Mineral	150	150	Disconnection EAV	0	Total\$6,195.58
State Railroad	1,021,119	1,021,119	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	18,728,944	9,554,046	Aggregate Ext. Base	0	
Total + Overlap	18,728,944	9,554,046	TIF Increment	9,174,898	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	51,045.65	0.0000	0.534283	0.5343	\$51,047.27	0.5343	0.5343	\$100,068.75	\$51,047.27	\$51,047.27
005 I. M. R. F.	10,000.00	0.0000	0.104668	0.1047	\$10,003.09	0.1047	0.1047	\$19,609.20	\$10,003.09	\$10,003.09
007 Road and Bridge	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	10,500.00	0.0000	0.109901	0.1099	\$10,499.90	0.1099	0.1099	\$20,583.11	\$10,499.90	\$10,499.90
016 Library	37,000.00	0.0000	0.387271	0.3873	\$37,002.82	0.3873	0.3873	\$72,537.20	\$37,002.82	\$37,002.82
025 Garbage Disposal	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Tort Judgements, General/Liab	15,110.00	0.0000	0.158153	0.1582	\$15,114.50	0.1582	0.1582	\$29,629.19	\$15,114.50	\$15,114.50
041 Street Lighting	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
043 Playground and Recreation	4,000.00	0.0000	0.041867	0.0419	\$4,003.15	0.0419	0.0419	\$7,847.43	\$4,003.15	\$4,003.15
046 Emergency Services/Disaster	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	66,000.00	0.0000	0.690807	0.6908	\$65,999.35	0.6908	0.6908	\$129,379.55	\$65,999.35	\$65,999.35
060 Unemployment Insurance	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
062 Workers' Compensation	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	193,655.65		2.026950	2.0271	\$193,670.08	2.0271	2.0271	\$379,654.43	\$193,670.08	\$193,670.08
Totals (All)	193,655.65		2.026950	2.0271	\$193,670.08	2.0271	2.0271	\$379,654.43	\$193,670.08	\$193,670.08

Taxing District 11L - THOMPSONVILLE				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	752,680	752,680	EZ Value Abated	0			Road District	Fund	Amount Extended	
Residential	3,763,505	3,763,505	EZ Tax Abated	\$0.00			10LRD - CAVE TWP RD DIST	007	\$2,532.09	
Commercial	1,583,965	1,583,965	New Property	33,250			Total	\$2,532.09		
Industrial	0	0	Annexation EAV	0						
Mineral	182,961	182,961	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	6,283,111	6,283,111	Aggregate Ext. Base	20,904						
Total + Overlap	6,283,111	6,283,111	TIF Increment	0						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	8,300.00	0.4375	0.132100	0.1321	\$8,299.99	0.1256	0.1256	\$7,891.59	\$7,891.59	\$7,891.59
005 I. M. R. F.	4,400.00	0.0000	0.070029	0.0700	\$4,398.18	0.0666	0.0666	\$4,184.55	\$4,184.55	\$4,184.55
007 Road and Bridge	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
025 Garbage Disposal	7,000.00	0.2000	0.111410	0.1114	\$6,999.39	0.1060	0.1060	\$6,660.10	\$6,660.10	\$6,660.10
041 Street Lighting	5,000.00	0.0500	0.079578	0.0500	\$3,141.56	0.0476	0.0476	\$2,990.76	\$2,990.76	\$2,990.76
200 Revenue Recapture	178.96	0.0000	0.002848	0.0028	\$175.93	0.0028	0.0028	\$175.93	\$175.93	\$175.93
Totals (Capped)	24,700.00		0.393117	0.3635	\$22,839.12	0.3458	0.3458	\$21,727.00	\$21,727.00	\$21,727.00
Totals (Not Capped)	178.96		0.002848	0.0028	\$175.93	0.0028	0.0028	\$175.93	\$175.93	\$175.93
Totals (All)	24,878.96		0.395965	0.3663	\$23,015.05	0.3486	0.3486	\$21,902.93	\$21,902.93	\$21,902.93

Taxing District 11M - VALIER			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	245,870	245,870	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	4,546,733	4,546,733	EZ Tax Abated	\$0.00			
Commercial	79,885	79,885	New Property	0	10ERD - TYRONE TWP RD DIST	007	\$2,047.07
Industrial	0	0	Annexation EAV	0	10FRD - BROWNING TWP RD DIS	007	\$912.77
Mineral	625	625	Disconnection EAV	0	Total		\$2,959.84
State Railroad	374,716	374,716	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	5,247,829	5,247,829	Aggregate Ext. Base	49,209			
Total + Overlap	5,247,829	5,247,829	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	18,450.00	0.4375	0.351574	0.3516	\$18,451.37	0.3459	0.3459	\$18,152.24	\$18,152.24	\$18,152.24
007 Road and Bridge	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
012 Fire Protection	5,000.00	0.6000	0.095278	0.0953	\$5,001.18	0.0938	0.0938	\$4,922.46	\$4,922.46	\$4,922.46
014 Police Protection	5,000.00	0.6000	0.095278	0.0953	\$5,001.18	0.0938	0.0938	\$4,922.46	\$4,922.46	\$4,922.46
025 Garbage Disposal	0.00	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	5,000.00	0.0000	0.095278	0.0953	\$5,001.18	0.0938	0.0938	\$4,922.46	\$4,922.46	\$4,922.46
031 Working Cash	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Tort Judgements, General/Liab	12,000.00	0.0000	0.228666	0.2287	\$12,001.78	0.2251	0.2251	\$11,812.86	\$11,812.86	\$11,812.86
040 Street and Bridge	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 Street Lighting	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
046 Emergency Services/Disaster (	250.00	0.0500	0.004764	0.0048	\$251.90	0.0047	0.0047	\$246.65	\$246.65	\$246.65
047 Social Security	6,000.00	0.0000	0.114333	0.1143	\$5,998.27	0.1125	0.1125	\$5,903.81	\$5,903.81	\$5,903.81
060 Unemployment Insurance	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	475.10	0.0000	0.009053	0.0091	\$477.55	0.0091	0.0091	\$477.55	\$477.55	\$477.55
Totals (Capped)	51,700.00		0.985171	0.9853	\$51,706.86	0.9696	0.9696	\$50,882.94	\$50,882.94	\$50,882.94
Totals (Not Capped)	475.10		0.009053	0.0091	\$477.55	0.0091	0.0091	\$477.55	\$477.55	\$477.55
Totals (All)	52,175.10		0.994224	0.9944	\$52,184.41	0.9787	0.9787	\$51,360.49	\$51,360.49	\$51,360.49

Taxing District 11N - WEST CITY				Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	712,895	712,895	EZ Value Abated	134,830			Road District	Fund	Amount Extended		
Residential	4,481,405	4,481,405	EZ Tax Abated	\$817.88			10FRD - BROWNING TWP RD DIS	007	\$12,469.80		
Commercial	13,545,155	13,410,325	New Property	99,395			Total	\$12,469.80			
Industrial	0	0	Annexation EAV	0							
Mineral	790	790	Disconnection EAV	0							
State Railroad	520,045	520,045	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	0							
County Total	19,260,290	19,125,460	Aggregate Ext. Base	0							
Total + Overlap	19,260,290	19,125,460	TIF Increment	0							
Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 Corporate	48,000.00	0.0000	0.250974	0.2510	\$48,004.90	0.2510	0.2510	\$48,343.33	\$48,004.90	\$48,004.90	
005 I. M. R. F.	58,000.00	0.0000	0.303261	0.3033	\$58,007.52	0.3033	0.3033	\$58,416.46	\$58,007.52	\$58,007.52	
007 Road and Bridge	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
025 Garbage Disposal	10,000.00	0.0000	0.052286	0.0523	\$10,002.62	0.0523	0.0523	\$10,073.13	\$10,002.62	\$10,002.62	
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)	116,000.00		0.606521	0.6066	\$116,015.04	0.6066	0.6066	\$116,832.92	\$116,015.04	\$116,015.04	
Totals (All)	116,000.00		0.606521	0.6066	\$116,015.04	0.6066	0.6066	\$116,832.92	\$116,015.04	\$116,015.04	

Taxing District 110 - WEST FRANKFORT			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	326,570	265,565	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	50,913,870	50,220,455	EZ Tax Abated	\$0.00	
Commercial	26,056,465	13,908,343	New Property	89,335	10JRD - DENNING TWP RD DIST 007\$17,491.09
Industrial	1,537,040	955,015	Annexation EAV	0	10KRD - FRANKFORT TWP RD DI 007\$14,929.81
Mineral	149,773	149,773	Disconnection EAV	0	Total\$32,420.90
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	5,695	5,695	Recovered EZ EAV	0	
County Total	78,989,413	65,504,846	Aggregate Ext. Base	0	
Total + Overlap	78,989,413	65,504,846	TIF Increment	13,484,567	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	91,615.00	0.0000	0.139860	0.1399	\$91,641.28	0.1399	0.1399	\$110,506.19	\$91,641.28	\$91,641.28
005 I. M. R. F.	110,000.00	0.0000	0.167927	0.1679	\$109,982.64	0.1679	0.1679	\$132,623.22	\$109,982.64	\$109,982.64
007 Road and Bridge	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
012 Fire Protection	118,000.00	0.0000	0.180139	0.1801	\$117,974.23	0.1801	0.1801	\$142,259.93	\$117,974.23	\$117,974.23
013 Firefighter's Pension	380,000.00	0.0000	0.580110	0.5801	\$379,993.61	0.5801	0.5801	\$458,217.58	\$379,993.61	\$379,993.61
014 Police Protection	118,000.00	0.0000	0.180139	0.1801	\$117,974.23	0.1801	0.1801	\$142,259.93	\$117,974.23	\$117,974.23
015 Police Pension	566,000.00	0.0000	0.864058	0.8641	\$566,027.37	0.8641	0.8641	\$682,547.52	\$566,027.37	\$566,027.37
025 Garbage Disposal	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
026 Sewage Treatment and Dispos	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	5,000.00	0.0000	0.007633	0.0076	\$4,978.37	0.0076	0.0076	\$6,003.20	\$4,978.37	\$4,978.37
031 Working Cash	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Tort Judgements, General/Liab	530,335.00	0.0000	0.809612	0.8096	\$530,327.23	0.8096	0.8096	\$639,498.29	\$530,327.23	\$530,327.23
046 Emergency Services/Disaster	5,000.00	0.0000	0.007633	0.0076	\$4,978.37	0.0076	0.0076	\$6,003.20	\$4,978.37	\$4,978.37
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,923,950.00		2.937111	2.9370	\$1,923,877.33	2.9370	2.9370	\$2,319,919.06	\$1,923,877.33	\$1,923,877.33
Totals (All)	1,923,950.00		2.937111	2.9370	\$1,923,877.33	2.9370	2.9370	\$2,319,919.06	\$1,923,877.33	\$1,923,877.33

Taxing District 11OLB - WEST FRANKFORT LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	326,570	265,565	EZ Value Abated	0
Residential	50,913,870	50,220,455	EZ Tax Abated	\$0.00
Commercial	26,056,465	13,908,343	New Property	89,335
Industrial	1,537,040	955,015	Annexation EAV	0
Mineral	149,773	149,773	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,695	5,695	Recovered EZ EAV	0
County Total	78,989,413	65,504,846	Aggregate Ext. Base	0
Total + Overlap	78,989,413	65,504,846	TIF Increment	13,484,567

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	13,313.00	0.0000	0.020324	0.0203	\$13,297.48	0.0203	0.0203	\$16,034.85	\$13,297.48	\$13,297.48
016 Library	153,278.00	0.0000	0.233995	0.2340	\$153,281.34	0.2340	0.2340	\$184,835.23	\$153,281.34	\$153,281.34
027 Audit	4,052.00	0.0000	0.006186	0.0062	\$4,061.30	0.0062	0.0062	\$4,897.34	\$4,061.30	\$4,061.30
035 Tort Judgements, General/Liab	9,261.00	0.0000	0.014138	0.0141	\$9,236.18	0.0141	0.0141	\$11,137.51	\$9,236.18	\$9,236.18
047 Social Security	8,103.00	0.0000	0.012370	0.0124	\$8,122.60	0.0124	0.0124	\$9,794.69	\$8,122.60	\$8,122.60
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	188,007.00		0.287013	0.2870	\$187,998.90	0.2870	0.2870	\$226,699.62	\$187,998.90	\$187,998.90
Totals (All)	188,007.00		0.287013	0.2870	\$187,998.90	0.2870	0.2870	\$226,699.62	\$187,998.90	\$187,998.90

Taxing District 11P - ZEIGLER			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	60,170	20,060	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	8,014,490	3,803,482	EZ Tax Abated	\$0.00	
Commercial	1,787,140	1,213,428	New Property	0	10IRD - SIX MILE TWP RD DIST007\$4,363.16
Industrial	0	0	Annexation EAV	0	Total\$4,363.16
Mineral	950	950	Disconnection EAV	0	
State Railroad	89,182	89,182	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	9,951,932	5,127,102	Aggregate Ext. Base	175,698	
Total + Overlap	9,951,932	5,127,102	TIF Increment	4,824,830	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	28,850.00	0.4375	0.562696	0.4375	\$22,431.07	0.4146	0.4146	\$41,260.71	\$21,256.96	\$21,256.96
005 I. M. R. F.	14,000.00	0.0000	0.273059	0.2731	\$14,002.12	0.2590	0.2590	\$25,775.50	\$13,279.19	\$13,279.19
007 Road and Bridge	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
012 Fire Protection	5,500.00	0.6000	0.107273	0.1073	\$5,501.38	0.1018	0.1018	\$10,131.07	\$5,219.39	\$5,219.39
014 Police Protection	5,500.00	0.6000	0.107273	0.1073	\$5,501.38	0.1018	0.1018	\$10,131.07	\$5,219.39	\$5,219.39
016 Library	10,000.00	0.6000	0.195042	0.1950	\$9,997.85	0.1849	0.1849	\$18,401.12	\$9,480.01	\$9,480.01
025 Garbage Disposal	0.00	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	2,500.00	0.0000	0.048761	0.0488	\$2,502.03	0.0463	0.0463	\$4,607.74	\$2,373.85	\$2,373.85
035 Tort Judgements, General/Liab	115,650.00	0.0000	2.255660	2.2557	\$115,652.04	2.1391	2.1391	\$212,881.78	\$109,673.84	\$109,673.84
041 Street Lighting	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
043 Playground and Recreation	5,000.00	0.2000	0.097521	0.0975	\$4,998.92	0.0925	0.0925	\$9,205.54	\$4,742.57	\$4,742.57
046 Emergency Services/Disaster	1,000.00	0.0500	0.019504	0.0195	\$999.78	0.0185	0.0185	\$1,841.11	\$948.51	\$948.51
047 Social Security	10,000.00	0.0000	0.195042	0.1950	\$9,997.85	0.1849	0.1849	\$18,401.12	\$9,480.01	\$9,480.01
073 Chlorination of Sewage	0.00	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	715.69	0.0000	0.013959	0.0140	\$717.79	0.0140	0.0140	\$1,393.27	\$717.79	\$717.79
Totals (Capped)	198,000.00		3.861831	3.7367	\$191,584.42	3.5434	3.5434	\$352,636.76	\$181,673.72	\$181,673.72
Totals (Not Capped)	715.69		0.013959	0.0140	\$717.79	0.0140	0.0140	\$1,393.27	\$717.79	\$717.79
Totals (All)	198,715.69		3.875790	3.7507	\$192,302.21	3.5574	3.5574	\$354,030.03	\$182,391.51	\$182,391.51

Taxing District 12A - GOODE-BARREN ASMT				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	13,157,900	13,130,975	EZ Value Abated		0					
Residential	22,729,635	15,000,797	EZ Tax Abated		\$0.00					
Commercial	3,820,715	2,401,580	New Property		490,105					
Industrial	640,640	640,640	Annexation EAV		0					
Mineral	1,103,700	1,103,700	Disconnection EAV		0					
State Railroad	4,966,950	4,966,950	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	46,419,540	37,244,642	Aggregate Ext. Base		26,920					
Total + Overlap	46,419,540	37,244,642	TIF Increment		9,174,898					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	28,000.00	0.0000	0.075179	0.0752	\$28,007.97	0.0752	0.0752	\$34,907.49	\$28,007.97	\$28,007.97
200 Revenue Recapture	78.76	0.0000	0.000212	0.0002	\$74.49	0.0002	0.0002	\$92.84	\$74.49	\$74.49
Totals (Capped)	28,000.00		0.075179	0.0752	\$28,007.97	0.0752	0.0752	\$34,907.49	\$28,007.97	\$28,007.97
Totals (Not Capped)	78.76		0.000212	0.0002	\$74.49	0.0002	0.0002	\$92.84	\$74.49	\$74.49
Totals (All)	28,078.76		0.075391	0.0754	\$28,082.46	0.0754	0.0754	\$35,000.33	\$28,082.46	\$28,082.46

Taxing District 12B - BENTON PARK DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,004,769	13,000,104	EZ Value Abated	1,625,177
Residential	94,183,999	92,998,128	EZ Tax Abated	\$4,765.03
Commercial	45,615,280	41,156,463	New Property	979,650
Industrial	5,654,545	2,742,800	Annexation EAV	0
Mineral	612,252	612,252	Disconnection EAV	0
State Railroad	5,202,980	5,202,980	Recovered TIF EAV	0
Local Railroad	18,190	18,190	Recovered EZ EAV	149,656
County Total	164,292,015	155,730,917	Aggregate Ext. Base	393,027
Total + Overlap	164,292,015	155,730,917	TIF Increment	6,935,921

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	120,550.00	0.1000	0.077409	0.0774	\$120,535.73	0.0710	0.0710	\$116,647.33	\$110,568.95	\$110,568.95
003 Bonds and Interest	42,573.00	0.0000	0.027338	0.0273	\$42,514.54	0.0273	0.0273	\$44,851.72	\$42,514.54	\$42,514.54
014 Police Protection	32,960.00	0.0250	0.021165	0.0212	\$33,014.95	0.0194	0.0194	\$31,872.65	\$30,211.80	\$30,211.80
027 Audit	0.00	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Tort Judgements, General/Liab	37,000.00	0.0000	0.023759	0.0238	\$37,063.96	0.0218	0.0218	\$35,815.66	\$33,949.34	\$33,949.34
047 Social Security	20,000.00	0.0000	0.012843	0.0128	\$19,933.56	0.0117	0.0117	\$19,222.17	\$18,220.52	\$18,220.52
107 Historical Museum	79,918.00	0.0700	0.051318	0.0513	\$79,889.96	0.0470	0.0470	\$77,217.25	\$73,193.53	\$73,193.53
122 Recreational Programs	151,470.00	0.1200	0.097264	0.0973	\$151,526.18	0.0892	0.0892	\$146,548.48	\$138,911.98	\$138,911.98
125 Paving and Lighting	4,653.00	0.0050	0.002988	0.0030	\$4,671.93	0.0028	0.0028	\$4,600.18	\$4,360.47	\$4,360.47
200 Revenue Recapture	4,714.93	0.0000	0.003028	0.0030	\$4,671.93	0.0030	0.0030	\$4,928.76	\$4,671.93	\$4,671.93
Totals (Capped)	446,551.00		0.286746	0.2868	\$446,636.27	0.2629	0.2629	\$431,923.72	\$409,416.59	\$409,416.59
Totals (Not Capped)	47,287.93		0.030366	0.0303	\$47,186.47	0.0303	0.0303	\$49,780.48	\$47,186.47	\$47,186.47
Totals (All)	493,838.93		0.317112	0.3171	\$493,822.74	0.2932	0.2932	\$481,704.20	\$456,603.06	\$456,603.06

Taxing District 12C - EWING-NORTHERN ASMT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,649,292	21,649,292	EZ Value Abated	0
Residential	16,012,670	16,012,670	EZ Tax Abated	\$0.00
Commercial	3,336,795	3,336,795	New Property	473,495
Industrial	6,328,260	6,328,260	Annexation EAV	0
Mineral	3,380,502	3,380,502	Disconnection EAV	0
State Railroad	2,349,135	2,349,135	Recovered TIF EAV	0
Local Railroad	425	425	Recovered EZ EAV	0
County Total	53,057,079	53,057,079	Aggregate Ext. Base	9,474
Total + Overlap	53,057,079	53,057,079	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	9,940.00	0.0000	0.018735	0.0187	\$9,921.67	0.0186	0.0186	\$9,868.62	\$9,868.62	\$9,868.62
200 Revenue Recapture	41.32	0.0000	0.000078	0.0001	\$53.06	0.0001	0.0001	\$53.06	\$53.06	\$53.06
Totals (Capped)	9,940.00		0.018735	0.0187	\$9,921.67	0.0186	0.0186	\$9,868.62	\$9,868.62	\$9,868.62
Totals (Not Capped)	41.32		0.000078	0.0001	\$53.06	0.0001	0.0001	\$53.06	\$53.06	\$53.06
Totals (All)	9,981.32		0.018813	0.0188	\$9,974.73	0.0187	0.0187	\$9,921.68	\$9,921.68	\$9,921.68

Taxing District 12D - EASTERN-CAVE ASMT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,540,003	21,540,003	EZ Value Abated	0
Residential	15,752,370	15,752,370	EZ Tax Abated	\$0.00
Commercial	4,694,020	4,694,020	New Property	396,055
Industrial	46,986,545	46,986,545	Annexation EAV	0
Mineral	2,230,826	2,230,826	Disconnection EAV	0
State Railroad	3,056,163	3,056,163	Recovered TIF EAV	0
Local Railroad	1,660	1,660	Recovered EZ EAV	0
County Total	94,261,587	94,261,587	Aggregate Ext. Base	7,952
Total + Overlap	94,261,587	94,261,587	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	8,250.00	0.0000	0.008752	0.0088	\$8,295.02	0.0088	0.0088	\$8,295.02	\$8,295.02	\$8,295.02
200 Revenue Recapture	20.55	0.0000	0.000022	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	8,250.00		0.008752	0.0088	\$8,295.02	0.0088	0.0088	\$8,295.02	\$8,295.02	\$8,295.02
Totals (Not Capped)	20.55		0.000022	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	8,270.55		0.008774	0.0088	\$8,295.02	0.0088	0.0088	\$8,295.02	\$8,295.02	\$8,295.02

Taxing District 12F - W FRANKFORT PARK D			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,828,794	15,767,789	EZ Value Abated	0
Residential	87,360,555	86,637,895	EZ Tax Abated	\$0.00
Commercial	28,317,640	15,868,138	New Property	497,370
Industrial	1,780,010	1,197,985	Annexation EAV	0
Mineral	1,133,331	1,133,331	Disconnection EAV	0
State Railroad	1,261,548	1,261,548	Recovered TIF EAV	0
Local Railroad	7,570	7,570	Recovered EZ EAV	0
County Total	135,689,448	121,874,256	Aggregate Ext. Base	482,182
Total + Overlap	135,689,448	121,874,256	TIF Increment	13,815,192

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	411,520.00	0.3500	0.337660	0.3377	\$411,569.36	0.3377	0.3377	\$458,223.27	\$411,569.36	\$411,569.36
003 Bonds and Interest	41,782.00	0.0000	0.034283	0.0343	\$41,802.87	0.0343	0.0343	\$46,541.48	\$41,802.87	\$41,802.87
005 I. M. R. F.	25,000.00	0.0000	0.020513	0.0205	\$24,984.22	0.0205	0.0205	\$27,816.34	\$24,984.22	\$24,984.22
014 Police Protection	26,000.00	0.0250	0.021334	0.0213	\$25,959.22	0.0213	0.0213	\$28,901.85	\$25,959.22	\$25,959.22
027 Audit	7,000.00	0.0050	0.005744	0.0050	\$6,093.71	0.0050	0.0050	\$6,784.47	\$6,093.71	\$6,093.71
035 Tort Judgements, General/Liab	62,000.00	0.0000	0.050872	0.0509	\$62,034.00	0.0509	0.0509	\$69,065.93	\$62,034.00	\$62,034.00
047 Social Security	27,000.00	0.0000	0.022154	0.0222	\$27,056.08	0.0222	0.0222	\$30,123.06	\$27,056.08	\$27,056.08
122 Recreational Programs	285,000.00	0.1200	0.233848	0.1200	\$146,249.11	0.1200	0.1200	\$162,827.34	\$146,249.11	\$146,249.11
125 Paving and Lighting	7,500.00	0.0050	0.006154	0.0050	\$6,093.71	0.0050	0.0050	\$6,784.47	\$6,093.71	\$6,093.71
200 Revenue Recapture	3,571.50	0.0000	0.002931	0.0029	\$3,534.35	0.0029	0.0029	\$3,934.99	\$3,534.35	\$3,534.35
Totals (Capped)	851,020.00		0.698279	0.5826	\$710,039.41	0.5826	0.5826	\$790,526.73	\$710,039.41	\$710,039.41
Totals (Not Capped)	45,353.50		0.037214	0.0372	\$45,337.22	0.0372	0.0372	\$50,476.47	\$45,337.22	\$45,337.22
Totals (All)	896,373.50		0.735493	0.6198	\$755,376.63	0.6198	0.6198	\$841,003.20	\$755,376.63	\$755,376.63

Taxing District 13A - MOSQUITO ABATEMENT					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	20,344,504	20,283,499	EZ Value Abated		0					
Residential	90,049,165	89,326,505	EZ Tax Abated		\$0.00					
Commercial	28,723,330	16,273,828	New Property		611,640					
Industrial	1,780,010	1,197,985	Annexation EAV		0					
Mineral	1,185,557	1,185,557	Disconnection EAV		0					
State Railroad	3,609,021	3,609,021	Recovered TIF EAV		0					
Local Railroad	9,795	9,795	Recovered EZ EAV		0					
County Total	145,701,382	131,886,190	Aggregate Ext. Base		26,007					
Total + Overlap	145,701,382	131,886,190	TIF Increment		13,815,192					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	27,306.00	0.0250	0.020704	0.0207	\$27,300.44	0.0205	0.0205	\$29,868.78	\$27,036.67	\$27,036.67
200 Revenue Recapture	173.97	0.0000	0.000132	0.0001	\$131.89	0.0001	0.0001	\$145.70	\$131.89	\$131.89
Totals (Capped)	27,306.00		0.020704	0.0207	\$27,300.44	0.0205	0.0205	\$29,868.78	\$27,036.67	\$27,036.67
Totals (Not Capped)	173.97		0.000132	0.0001	\$131.89	0.0001	0.0001	\$145.70	\$131.89	\$131.89
Totals (All)	27,479.97		0.020836	0.0208	\$27,432.33	0.0206	0.0206	\$30,014.48	\$27,168.56	\$27,168.56

Taxing District 14A - SESSER FIRE DIST					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Overlapping County			Overlap EAV	
Farm	13,227,790	13,200,865	EZ Value Abated		0	Jefferson			4,053,263	
Residential	22,730,440	15,001,602	EZ Tax Abated		\$0.00	Total			4,053,263	
Commercial	4,368,135	2,949,000	New Property		490,105	* denotes use of estimated EAV				
Industrial	640,640	640,640	Annexation EAV		0					
Mineral	613,023	613,023	Disconnection EAV		0					
State Railroad	4,966,950	4,966,950	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	46,546,978	37,372,080	Aggregate Ext. Base		141,134					
Total + Overlap	50,600,241	41,425,343	TIF Increment		9,174,898					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	128,685.00	0.4000	0.310643	0.3106	\$116,077.68	0.3106	0.3106	\$144,574.91	\$116,077.68	\$128,667.12
027 Audit	1,600.00	0.0050	0.003862	0.0039	\$1,457.51	0.0039	0.0039	\$1,815.33	\$1,457.51	\$1,615.59
035 Tort Judgements, General/Liab	11,000.00	0.0000	0.026554	0.0266	\$9,940.97	0.0266	0.0266	\$12,381.50	\$9,940.97	\$11,019.14
047 Social Security	1,600.00	0.0000	0.003862	0.0039	\$1,457.51	0.0039	0.0039	\$1,815.33	\$1,457.51	\$1,615.59
062 Workers' Compensation	4,000.00	0.0000	0.009656	0.0097	\$3,625.09	0.0097	0.0097	\$4,515.06	\$3,625.09	\$4,018.26
200 Revenue Recapture	369.75	0.0000	0.000989	0.0010	\$373.72	0.0010	0.0010	\$465.47	\$373.72	\$414.25
Totals (Capped)	146,885.00		0.354577	0.3547	\$132,558.76	0.3547	0.3547	\$165,102.13	\$132,558.76	\$146,935.70
Totals (Not Capped)	369.75		0.000989	0.0010	\$373.72	0.0010	0.0010	\$465.47	\$373.72	\$414.25
Totals (All)	147,254.75		0.355566	0.3557	\$132,932.48	0.3557	0.3557	\$165,567.60	\$132,932.48	\$147,349.95

Taxing District 14B - ROYALTON LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	242,845	242,845	EZ Value Abated	0
Residential	7,356,932	7,356,932	EZ Tax Abated	\$0.00
Commercial	977,230	977,230	New Property	126,410
Industrial	8,960	8,960	Annexation EAV	0
Mineral	1,100	1,100	Disconnection EAV	0
State Railroad	6,222	6,222	Recovered TIF EAV	0
Local Railroad	4,500	4,500	Recovered EZ EAV	0
County Total	8,597,789	8,597,789	Aggregate Ext. Base	28,090
Total + Overlap	8,597,789	8,597,789	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	26,550.00	0.6000	0.308800	0.3088	\$26,549.97	0.3080	0.3080	\$26,481.19	\$26,481.19	\$26,481.19
027 Audit	0.00	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Tort Judgements, General/Liab	1,450.00	0.0000	0.016865	0.0169	\$1,453.03	0.0169	0.0169	\$1,453.03	\$1,453.03	\$1,453.03
047 Social Security	1,550.00	0.0000	0.018028	0.0180	\$1,547.60	0.0180	0.0180	\$1,547.60	\$1,547.60	\$1,547.60
200 Revenue Recapture	231.62	0.0000	0.002694	0.0027	\$232.14	0.0027	0.0027	\$232.14	\$232.14	\$232.14
Totals (Capped)	29,550.00		0.343693	0.3437	\$29,550.60	0.3429	0.3429	\$29,481.82	\$29,481.82	\$29,481.82
Totals (Not Capped)	231.62		0.002694	0.0027	\$232.14	0.0027	0.0027	\$232.14	\$232.14	\$232.14
Totals (All)	29,781.62		0.346387	0.3464	\$29,782.74	0.3456	0.3456	\$29,713.96	\$29,713.96	\$29,713.96

Taxing District 14C - BENTON LIBRARY			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	15,299,749	15,295,084	EZ Value Abated	1,316,167						
Residential	97,069,208	95,883,337	EZ Tax Abated	\$4,781.66						
Commercial	45,686,280	41,536,473	New Property	1,008,665						
Industrial	5,654,545	2,742,800	Annexation EAV	0						
Mineral	762,505	762,505	Disconnection EAV	0						
State Railroad	9,496,319	9,496,319	Recovered TIF EAV	0						
Local Railroad	18,505	18,505	Recovered EZ EAV	119,230						
County Total	173,987,111	165,735,023	Aggregate Ext. Base	572,672						
Total + Overlap	173,987,111	165,735,023	TIF Increment	6,935,921						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	446,547.00	0.6000	0.269434	0.2694	\$446,490.15	0.2672	0.2672	\$464,893.56	\$442,843.98	\$442,843.98
005 I. M. R. F.	12,800.00	0.0000	0.007723	0.0077	\$12,761.60	0.0076	0.0076	\$13,223.02	\$12,595.86	\$12,595.86
010 Buildings	80,030.00	0.0833	0.048288	0.0483	\$80,050.02	0.0479	0.0479	\$83,339.83	\$79,387.08	\$79,387.08
027 Audit	6,500.00	0.0050	0.003922	0.0039	\$6,463.67	0.0039	0.0039	\$6,785.50	\$6,463.67	\$6,463.67
035 Tort Judgements, General/Liab	32,019.00	0.0000	0.019319	0.0193	\$31,986.86	0.0191	0.0191	\$33,231.54	\$31,655.39	\$31,655.39
047 Social Security	23,428.00	0.0000	0.014136	0.0141	\$23,368.64	0.0140	0.0140	\$24,358.20	\$23,202.90	\$23,202.90
200 Revenue Recapture	6,042.57	0.0000	0.003646	0.0036	\$5,966.46	0.0036	0.0036	\$6,263.54	\$5,966.46	\$5,966.46
Totals (Capped)	601,324.00		0.362822	0.3627	\$601,120.94	0.3597	0.3597	\$625,831.65	\$596,148.88	\$596,148.88
Totals (Not Capped)	6,042.57		0.003646	0.0036	\$5,966.46	0.0036	0.0036	\$6,263.54	\$5,966.46	\$5,966.46
Totals (All)	607,366.57		0.366468	0.3663	\$607,087.40	0.3633	0.3633	\$632,095.19	\$602,115.34	\$602,115.34

Taxing District 14D - EWING-NORTHERN FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,805,772	30,805,772	EZ Value Abated	0
Residential	41,521,214	41,521,214	EZ Tax Abated	\$0.00
Commercial	3,055,570	3,055,570	New Property	706,515
Industrial	6,328,260	6,328,260	Annexation EAV	0
Mineral	3,785,980	3,785,980	Disconnection EAV	0
State Railroad	4,256,847	4,256,847	Recovered TIF EAV	0
Local Railroad	2,925	2,925	Recovered EZ EAV	0
County Total	89,756,568	89,756,568	Aggregate Ext. Base	185,990
Total + Overlap	89,756,568	89,756,568	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	162,650.00	0.4000	0.181212	0.1812	\$162,638.90	0.1800	0.1800	\$161,561.82	\$161,561.82	\$161,561.82
027 Audit	4,639.00	0.0050	0.005168	0.0050	\$4,487.83	0.0050	0.0050	\$4,487.83	\$4,487.83	\$4,487.83
035 Tort Judgements, General/Liab	28,000.00	0.0000	0.031196	0.0312	\$28,004.05	0.0310	0.0310	\$27,824.54	\$27,824.54	\$27,824.54
200 Revenue Recapture	1,203.31	0.0000	0.001341	0.0013	\$1,166.84	0.0013	0.0013	\$1,166.84	\$1,166.84	\$1,166.84
Totals (Capped)	195,289.00		0.217576	0.2174	\$195,130.78	0.2160	0.2160	\$193,874.19	\$193,874.19	\$193,874.19
Totals (Not Capped)	1,203.31		0.001341	0.0013	\$1,166.84	0.0013	0.0013	\$1,166.84	\$1,166.84	\$1,166.84
Totals (All)	196,492.31		0.218917	0.2187	\$196,297.62	0.2173	0.2173	\$195,041.03	\$195,041.03	\$195,041.03

Taxing District 14E - DENNING TWP SPEC FIRE				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	9,655,199	9,655,199	EZ Value Abated	0						
Residential	21,235,095	21,205,850	EZ Tax Abated	\$0.00						
Commercial	1,730,645	1,429,265	New Property	246,125						
Industrial	0	0	Annexation EAV	0						
Mineral	225,789	225,789	Disconnection EAV	0						
State Railroad	3,183,754	3,183,754	Recovered TIF EAV	0						
Local Railroad	2,225	2,225	Recovered EZ EAV	0						
County Total	36,032,707	35,702,082	Aggregate Ext. Base	85,504						
Total + Overlap	36,032,707	35,702,082	TIF Increment	330,625						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
097 Special Fire District	88,923.00	0.4000	0.249070	0.2491	\$88,933.89	0.2491	0.2491	\$89,757.47	\$88,933.89	\$88,933.89
200 Revenue Recapture	388.99	0.0000	0.001090	0.0011	\$392.72	0.0011	0.0011	\$396.36	\$392.72	\$392.72
Totals (Capped)	88,923.00		0.249070	0.2491	\$88,933.89	0.2491	0.2491	\$89,757.47	\$88,933.89	\$88,933.89
Totals (Not Capped)	388.99		0.001090	0.0011	\$392.72	0.0011	0.0011	\$396.36	\$392.72	\$392.72
Totals (All)	89,311.99		0.250160	0.2502	\$89,326.61	0.2502	0.2502	\$90,153.83	\$89,326.61	\$89,326.61

Taxing District 14F - FRANKFORT TWP SP FIRE				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	10,277,140	10,277,140	EZ Value Abated		0					
Residential	16,151,635	16,151,635	EZ Tax Abated		\$0.00					
Commercial	915,840	915,840	New Property		247,770					
Industrial	242,970	242,970	Annexation EAV		0					
Mineral	809,755	809,755	Disconnection EAV		0					
State Railroad	978,923	978,923	Recovered TIF EAV		0					
Local Railroad	1,875	1,875	Recovered EZ EAV		0					
County Total	29,378,138	29,378,138	Aggregate Ext. Base		79,407					
Total + Overlap	29,378,138	29,378,138	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
097 Special Fire District	90,000.00	0.4000	0.306350	0.3064	\$90,014.61	0.2819	0.2819	\$82,816.97	\$82,816.97	\$82,816.97
200 Revenue Recapture	387.13	0.0000	0.001318	0.0013	\$381.92	0.0013	0.0013	\$381.92	\$381.92	\$381.92
Totals (Capped)	90,000.00		0.306350	0.3064	\$90,014.61	0.2819	0.2819	\$82,816.97	\$82,816.97	\$82,816.97
Totals (Not Capped)	387.13		0.001318	0.0013	\$381.92	0.0013	0.0013	\$381.92	\$381.92	\$381.92
Totals (All)	90,387.13		0.307668	0.3077	\$90,396.53	0.2832	0.2832	\$83,198.89	\$83,198.89	\$83,198.89

Taxing District 14G - CAVE-EASTERN FIRE DIST					Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	21,540,003	21,540,003	EZ Value Abated		0						
Residential	15,752,370	15,752,370	EZ Tax Abated		\$0.00						
Commercial	4,694,020	4,694,020	New Property		396,055						
Industrial	46,986,545	46,986,545	Annexation EAV		0						
Mineral	2,230,826	2,230,826	Disconnection EAV		0						
State Railroad	3,056,163	3,056,163	Recovered TIF EAV		0						
Local Railroad	1,660	1,660	Recovered EZ EAV		0						
County Total	94,261,587	94,261,587	Aggregate Ext. Base		105,695						
Total + Overlap	94,261,587	94,261,587	TIF Increment		0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 Corporate	103,488.00	0.4000	0.109788	0.1098	\$103,499.22	0.1087	0.1087	\$102,462.35	\$102,462.35	\$102,462.35	
035 Tort Judgements, General/Liab	7,386.00	0.0000	0.007836	0.0078	\$7,352.40	0.0077	0.0077	\$7,258.14	\$7,258.14	\$7,258.14	
200 Revenue Recapture	274.55	0.0000	0.000291	0.0003	\$282.78	0.0003	0.0003	\$282.78	\$282.78	\$282.78	
Totals (Capped)	110,874.00		0.117624	0.1176	\$110,851.62	0.1164	0.1164	\$109,720.49	\$109,720.49	\$109,720.49	
Totals (Not Capped)	274.55		0.000291	0.0003	\$282.78	0.0003	0.0003	\$282.78	\$282.78	\$282.78	
Totals (All)	111,148.55		0.117915	0.1179	\$111,134.40	0.1167	0.1167	\$110,003.27	\$110,003.27	\$110,003.27	

Taxing District T01 - W F IND PARK TIF			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	17,910	8,145	EZ Value Abated	0
Residential	145,365	35,485	EZ Tax Abated	\$0.00
Commercial	7,522,120	2,338,275	New Property	0
Industrial	655,385	73,360	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,340,780	2,455,265	Aggregate Ext. Base	0
Total + Overlap	8,340,780	2,455,265	TIF Increment	5,885,515

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0.00	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$536,238.02	\$536,238.02
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$536,238.02	\$536,238.02
Totals (All)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$536,238.02	\$536,238.02

Taxing District T02 - BENTON 2007 TIF			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,350,500	236,232	EZ Tax Abated	\$0.00
Commercial	5,124,555	2,409,084	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,475,055	2,645,316	Aggregate Ext. Base	0
Total + Overlap	6,475,055	2,645,316	TIF Increment	3,829,739

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0.00	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$329,733.48	\$329,733.48
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$329,733.48	\$329,733.48
Totals (All)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$329,733.48	\$329,733.48

Taxing District T03 - SESSER 2007 TIF				Equalization Factor 1.0000						
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	59,210	32,285	EZ Value Abated		0					
Residential	14,460,605	6,769,297	EZ Tax Abated		\$0.00					
Commercial	3,058,125	1,638,990	New Property		0					
Industrial	0	0	Annexation EAV		0					
Mineral	150	150	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	17,578,090	8,440,722	Aggregate Ext. Base		0					
Total + Overlap	17,578,090	8,440,722	TIF Increment		9,137,368					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0.00	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$773,633.82	\$773,633.82
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$773,633.82	\$773,633.82
Totals (All)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$773,633.82	\$773,633.82

Taxing District T04 - BENTON IND JOB REC 2008 TIF #2			Equalization Factor 1.0000							
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	4,665	0	EZ Value Abated	0						
Residential	20,460	2,690	EZ Tax Abated	\$0.00						
Commercial	459,905	29,078	New Property	0						
Industrial	3,279,795	626,875	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	3,764,825	658,643	Aggregate Ext. Base	0						
Total + Overlap	3,764,825	658,643	TIF Increment	3,106,182						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0.00	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$263,497.50	\$263,497.50
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$263,497.50	\$263,497.50
Totals (All)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$263,497.50	\$263,497.50

Taxing District T05 - ZEIGLER 2008 TIF				Equalization Factor 1.0000						
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	43,295	3,185	EZ Value Abated		0					
Residential	7,947,350	3,736,342	EZ Tax Abated		\$0.00					
Commercial	1,787,140	1,213,428	New Property		0					
Industrial	0	0	Annexation EAV		0					
Mineral	950	950	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	9,778,735	4,953,905	Aggregate Ext. Base		0					
Total + Overlap	9,778,735	4,953,905	TIF Increment		4,824,830					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0.00	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$417,128.92	\$417,128.92
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$417,128.92	\$417,128.92
Totals (All)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$417,128.92	\$417,128.92

Taxing District T06 - W FRANKFORT 2008 TIF #2				Equalization Factor 1.0000						
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	90,440	39,200	EZ Value Abated		0					
Residential	1,404,015	791,235	EZ Tax Abated		\$0.00					
Commercial	13,852,870	6,587,213	New Property		0					
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	15,347,325	7,417,648	Aggregate Ext. Base		0					
Total + Overlap	15,347,325	7,417,648	TIF Increment		7,929,677					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0.00	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$731,674.18	\$731,674.18
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$731,674.18	\$731,674.18
Totals (All)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$731,674.18	\$731,674.18

Taxing District T07 - CHRISTOPHER 2012 TIF			Equalization Factor 1.0000							
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	68,790	34,876	EZ Value Abated	0						
Residential	3,243,330	1,500,076	EZ Tax Abated	\$0.00						
Commercial	3,778,370	2,184,035	New Property	0						
Industrial	42,980	28,945	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	7,133,470	3,747,932	Aggregate Ext. Base	0						
Total + Overlap	7,133,470	3,747,932	TIF Increment	3,385,538						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0.00	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$259,377.60	\$259,377.60
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$259,377.60	\$259,377.60
Totals (All)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$259,377.60	\$259,377.60

Taxing District T08 - SESSER 2022 TIF #2			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	86,170	48,640	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	86,170	48,640	Aggregate Ext. Base	0
Total + Overlap	86,170	48,640	TIF Increment	37,530

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0.00	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$3,177.50	\$3,177.50
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$3,177.50	\$3,177.50
Totals (All)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$3,177.50	\$3,177.50