

Taxing District AAMA - MACOMB AIRPORT AUTHORITY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,133,751	3,083,088	EZ Value Abated	1,293,944
Residential	119,642,174	117,408,255	EZ Tax Abated	\$1,703.48
Commercial	60,002,795	54,085,630	New Property	822,330
Industrial	11,473,752	8,608,022	Annexation EAV	5,088,591
Mineral	0	0	Disconnection EAV	0
State Railroad	1,921,711	1,921,711	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	5,271,870
County Total	196,174,183	185,106,706	Aggregate Ext. Base	143,391
Total + Overlap	196,174,183	185,106,706	TIF Increment	9,773,533

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	126,678	0.07500	0.068435	0.06844	\$126,687.03	0.06844	0.06844	\$134,261.61	\$126,687.03	\$126,687.03
003 BOND AND INTEREST	87,450	0.00000	0.047243	0.04725	\$87,462.92	0.04725	0.04725	\$92,692.30	\$87,462.92	\$87,462.92
027 AUDIT	5,000	0.00500	0.002701	0.00271	\$5,016.39	0.00271	0.00271	\$5,316.32	\$5,016.39	\$5,016.39
047 SOCIAL SECURITY	4,500	0.00000	0.002431	0.00244	\$4,516.60	0.00244	0.00244	\$4,786.65	\$4,516.60	\$4,516.60
062 WORKMANS COMP	20,000	0.00000	0.010805	0.01081	\$20,010.03	0.01081	0.01081	\$21,206.43	\$20,010.03	\$20,010.03
Totals (Capped)	156,178		0.084372	0.08440	\$156,230.05	0.08440	0.08440	\$165,571.01	\$156,230.05	\$156,230.05
Totals (Not Capped)	87,450		0.047243	0.04725	\$87,462.92	0.04725	0.04725	\$92,692.30	\$87,462.92	\$87,462.92
Totals (All)	243,628		0.131615	0.13165	\$243,692.97	0.13165	0.13165	\$258,263.31	\$243,692.97	\$243,692.97

Taxing District CCBC - CITY/COUNTY BLDG COMMISSION			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	239,400,135	239,319,561	EZ Value Abated	0
Residential	220,223,523	217,622,873	EZ Tax Abated	\$0.00
Commercial	74,098,147	69,044,679	New Property	3,357,536
Industrial	12,967,091	10,101,361	Annexation EAV	0
Mineral	19,936,839	19,936,839	Disconnection EAV	0
State Railroad	15,647,612	15,647,612	Recovered TIF EAV	0
Local Railroad	18,899	18,899	Recovered EZ EAV	0
County Total	582,292,246	571,691,824	Aggregate Ext. Base	0
Total + Overlap	582,292,246	571,691,824	TIF Increment	10,600,422

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 BOND AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District CCRP - COUNTY CORPORATE FUND			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	239,400,135	239,319,561	EZ Value Abated	0
Residential	220,223,523	217,622,873	EZ Tax Abated	\$0.00
Commercial	74,098,147	69,044,679	New Property	3,357,536
Industrial	12,967,091	10,101,361	Annexation EAV	0
Mineral	19,936,839	19,936,839	Disconnection EAV	0
State Railroad	15,647,612	15,647,612	Recovered TIF EAV	0
Local Railroad	18,899	18,899	Recovered EZ EAV	0
County Total	582,292,246	571,691,824	Aggregate Ext. Base	1,455,895
Total + Overlap	582,292,246	571,691,824	TIF Increment	10,600,422

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	1,532,353	0.00000	0.268038	0.26804	\$1,532,362.76	0.26488	0.26488	\$1,542,375.70	\$1,514,297.30	\$1,514,297.30
Totals (Capped)	1,532,353		0.268038	0.26804	\$1,532,362.76	0.26488	0.26488	\$1,542,375.70	\$1,514,297.30	\$1,514,297.30
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,532,353		0.268038	0.26804	\$1,532,362.76	0.26488	0.26488	\$1,542,375.70	\$1,514,297.30	\$1,514,297.30

Taxing District CT55 - COUNTY TAX - SPECIAL USE FUNDS			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	239,400,135	238,593,915	EZ Value Abated	2,134,087	Road District	Fund	Amount Extended
Residential	220,223,523	217,619,456	EZ Tax Abated	\$23,831.99	CCRP - COUNTY CORPORATE FL	999	\$5,652.77
Commercial	74,098,147	67,734,702	New Property	3,357,536	TC11 - MACOMB CITY TWP CORF	999	\$1,387.88
Industrial	12,967,091	10,006,314	Annexation EAV	0	VCBC - CITY OF BUSHNELL CORI	999	\$314.28
Mineral	19,936,839	19,936,839	Disconnection EAV	0	VRMC - MACOMB CITY CORPOR/	999	\$2,231.15
State Railroad	15,647,612	15,647,612	Recovered TIF EAV	0	Total		\$9,586.08
Local Railroad	18,899	18,899	Recovered EZ EAV	5,271,870			
County Total	582,292,246	569,557,737	Aggregate Ext. Base	5,769,591			
Total + Overlap	582,292,246	569,557,737	TIF Increment	10,600,422			

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 BOND AND INTEREST	213,908	0.00000	0.037557	0.03756	\$213,925.89	0.03756	0.03756	\$218,708.97	\$213,925.89	\$213,925.89
005 IMRF	680,000	0.00000	0.119391	0.11940	\$680,051.94	0.11940	0.11940	\$695,256.94	\$680,051.94	\$680,051.94
006 COUNTY HIGHWAY	1,030,750	0.20000	0.180974	0.18098	\$1,030,785.59	0.18098	0.18098	\$1,053,832.51	\$1,030,785.59	\$1,030,785.59
008 BRIDGES	230,000	0.25000	0.040382	0.04039	\$230,044.37	0.04039	0.04039	\$235,187.84	\$230,044.37	\$230,044.37
018 MENTAL HEALTH FACILITY	409,530	0.15000	0.071903	0.07191	\$409,568.97	0.07191	0.07191	\$418,726.35	\$409,568.97	\$409,568.97
020 T.B. SAN	50,000	0.15000	0.008779	0.00878	\$50,007.17	0.00878	0.00878	\$51,125.26	\$50,007.17	\$50,007.17
021 FED AID MATCHING	225,000	0.05000	0.039504	0.03951	\$225,032.26	0.03951	0.03951	\$230,063.67	\$225,032.26	\$225,032.26
022 MULTI-COUNTY HEALTH DEF	344,260	0.10000	0.060443	0.06045	\$344,297.65	0.06045	0.06045	\$351,995.66	\$344,297.65	\$344,297.65
035 LIABILITY INS	1,347,500	0.00000	0.236587	0.23659	\$1,347,516.65	0.23659	0.23659	\$1,377,645.22	\$1,347,516.65	\$1,347,516.65
047 SOCIAL SECURITY	784,000	0.00000	0.137651	0.13766	\$784,053.18	0.13766	0.13766	\$801,583.51	\$784,053.18	\$784,053.18
053 COOP EXTENSION EDUCATI	175,440	0.05000	0.030803	0.03081	\$175,480.74	0.03081	0.03081	\$179,404.24	\$175,480.74	\$175,480.74
055 VETERANS ASSISTANCE	60,000	0.04000	0.010535	0.01054	\$60,031.39	0.01054	0.01054	\$61,373.60	\$60,031.39	\$60,031.39
105 PUBLIC BLDG. COMMISSION	350,000	0.00000	0.061451	0.06146	\$350,050.19	0.06146	0.06146	\$357,876.81	\$350,050.19	\$350,050.19
113 NRSG HOME/SHELT CARE	409,530	0.10000	0.071903	0.07191	\$409,568.97	0.07191	0.07191	\$418,726.35	\$409,568.97	\$409,568.97
142 SR CIT TRANSPORTATION	50,000	0.02500	0.008779	0.00878	\$50,007.17	0.00878	0.00878	\$51,125.26	\$50,007.17	\$50,007.17
999 Economic Development	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	5,796,010		1.017634	1.01771	\$5,796,446.05	1.01771	1.01771	\$5,926,046.41	\$5,796,446.05	\$5,796,446.05
Totals (Not Capped)	563,908		0.099008	0.09902	\$563,976.08	0.09902	0.09902	\$576,585.78	\$563,976.08	\$563,976.08
Totals (All)	6,359,918		1.116642	1.11673	\$6,360,422.13	1.11673	1.11673	\$6,502,632.19	\$6,360,422.13	\$6,360,422.13

Taxing District FDBH - FIRE DISTRICT - BLANDINSVILE-HIRE					Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Overlapping County			Overlap EAV		
Farm	33,270,875	33,270,875	EZ Value Abated			0			Hancock County		*719,017
Residential	7,879,841	7,879,841	EZ Tax Abated			\$0.00			Total		719,017
Commercial	1,154,577	1,154,577	New Property			38,718			* denotes use of estimated EAV		
Industrial	0	0	Annexation EAV			0					
Mineral	10,873,328	10,873,328	Disconnection EAV			0					
State Railroad	11,519	11,519	Recovered TIF EAV			0					
Local Railroad	0	0	Recovered EZ EAV			0					
County Total	53,190,140	53,190,140	Aggregate Ext. Base			0					
Total + Overlap	53,909,157	53,909,157	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	162,800	0.30000	0.301990	0.30000	\$159,570.42	0.30000	0.30000	\$159,570.42	\$159,570.42	\$161,727.47	
027 AUDIT	1,000	0.00500	0.001855	0.00186	\$989.34	0.00186	0.00186	\$989.34	\$989.34	\$1,002.71	
062 WORKMANS COMP	13,000	0.00000	0.024115	0.02412	\$12,829.46	0.02412	0.02412	\$12,829.46	\$12,829.46	\$13,002.89	
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)	176,800		0.327960	0.32598	\$173,389.22	0.32598	0.32598	\$173,389.22	\$173,389.22	\$175,733.07	
Totals (All)	176,800		0.327960	0.32598	\$173,389.22	0.32598	0.32598	\$173,389.22	\$173,389.22	\$175,733.07	

Taxing District FDBU - BUSHNELL FIRE DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	36,985,784	36,985,784	EZ Value Abated	114,497	Fulton County	*10,626,149
Residential	25,440,389	25,440,389	EZ Tax Abated	\$490.01	Total	10,626,149
Commercial	4,983,733	4,964,283	New Property	960,595	* denotes use of estimated EAV	
Industrial	1,193,038	1,097,991	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,986,262	4,986,262	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	73,589,206	73,474,709	Aggregate Ext. Base	0		
Total + Overlap	84,215,355	84,100,858	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	296,948	0.40000	0.353086	0.35309	\$259,431.85	0.35309	0.35309	\$259,836.13	\$259,431.85	\$296,951.72
027 AUDIT	3,478	0.00500	0.004136	0.00414	\$3,041.85	0.00414	0.00414	\$3,046.59	\$3,041.85	\$3,481.78
035 LIABILITY INS	43,581	0.00000	0.051820	0.05182	\$38,074.59	0.05182	0.05182	\$38,133.93	\$38,074.59	\$43,581.06
062 WORKMANS COMP	15,902	0.00000	0.018908	0.01891	\$13,894.07	0.01891	0.01891	\$13,915.72	\$13,894.07	\$15,903.47
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	359,909		0.427950	0.42796	\$314,442.36	0.42796	0.42796	\$314,932.37	\$314,442.36	\$359,918.03
Totals (All)	359,909		0.427950	0.42796	\$314,442.36	0.42796	0.42796	\$314,932.37	\$314,442.36	\$359,918.03

Taxing District FDCO - COLCHESTER FIRE DISTRICT			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	29,444,286	29,414,375	EZ Value Abated	0	Hancock County
Residential	20,965,310	20,595,162	EZ Tax Abated	\$0.00	Total
Commercial	1,801,596	1,374,766	New Property	237,582	* denotes use of estimated EAV
Industrial	277,231	277,231	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	8,839	8,839	Recovered TIF EAV	0	
Local Railroad	11,805	11,805	Recovered EZ EAV	0	
County Total	52,509,067	51,682,178	Aggregate Ext. Base	0	
Total + Overlap	55,943,556	55,116,667	TIF Increment	826,889	

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	149,302	0.30000	0.270884	0.27089	\$140,001.85	0.27089	0.27089	\$142,241.81	\$140,001.85	\$149,305.54
027 AUDIT	2,310	0.00500	0.004191	0.00420	\$2,170.65	0.00420	0.00420	\$2,205.38	\$2,170.65	\$2,314.90
035 LIABILITY INS	16,802	0.00000	0.030484	0.03049	\$15,757.90	0.03049	0.03049	\$16,010.01	\$15,757.90	\$16,805.07
064 AMBULANCE	182,863	0.40000	0.331774	0.33178	\$171,471.13	0.33178	0.33178	\$174,214.58	\$171,471.13	\$182,866.08
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	351,277		0.637333	0.63736	\$329,401.53	0.63736	0.63736	\$334,671.78	\$329,401.53	\$351,291.59
Totals (All)	351,277		0.637333	0.63736	\$329,401.53	0.63736	0.63736	\$334,671.78	\$329,401.53	\$351,291.59

Taxing District FDEC - EMMET-CHALMERS FIRE DISTRICT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,910,653	7,910,653	EZ Value Abated	0
Residential	17,743,844	17,743,844	EZ Tax Abated	\$0.00
Commercial	1,558,099	1,558,099	New Property	63,303
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	5,084,189
State Railroad	269,091	269,091	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,481,687	27,481,687	Aggregate Ext. Base	37,198
Total + Overlap	27,481,687	27,481,687	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	53,717	0.40000	0.195465	0.19547	\$53,718.45	0.19547	0.19547	\$53,718.45	\$53,718.45	\$53,718.45
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	9,001	0.00000	0.032753	0.03276	\$9,003.00	0.03276	0.03276	\$9,003.00	\$9,003.00	\$9,003.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	62,718		0.228218	0.22823	\$62,721.45	0.22823	0.22823	\$62,721.45	\$62,721.45	\$62,721.45
Totals (All)	62,718		0.228218	0.22823	\$62,721.45	0.22823	0.22823	\$62,721.45	\$62,721.45	\$62,721.45

Taxing District FDGS - GOOD HOPE-SCIOTA FIRE DISTRICT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	39,374,831	39,374,831	EZ Value Abated	0
Residential	11,215,425	11,215,425	EZ Tax Abated	\$0.00
Commercial	1,791,801	1,791,801	New Property	213,693
Industrial	0	0	Annexation EAV	0
Mineral	9,063,511	9,063,511	Disconnection EAV	0
State Railroad	15,316	15,316	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
County Total	61,467,978	61,467,978	Aggregate Ext. Base	116,702
Total + Overlap	61,467,978	61,467,978	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	116,430	0.40000	0.189416	0.18942	\$116,432.64	0.18717	0.18717	\$115,049.61	\$115,049.61	\$115,049.61
027 AUDIT	100	0.00500	0.000163	0.00017	\$104.50	0.00017	0.00017	\$104.50	\$104.50	\$104.50
062 WORKMANS COMP	6,000	0.00000	0.009761	0.00977	\$6,005.42	0.00966	0.00966	\$5,937.81	\$5,937.81	\$5,937.81
Totals (Capped)	122,530		0.199340	0.19936	\$122,542.56	0.19700	0.19700	\$121,091.92	\$121,091.92	\$121,091.92
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	122,530		0.199340	0.19936	\$122,542.56	0.19700	0.19700	\$121,091.92	\$121,091.92	\$121,091.92

Taxing District FDIN - INDUSTRY FIRE DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	41,087,237	41,087,237	EZ Value Abated	0	Schuyler County	*17,188,986
Residential	12,157,062	12,157,062	EZ Tax Abated	\$0.00	Total	17,188,986
Commercial	2,565,456	2,565,456	New Property	550,773	<i>* denotes use of estimated EAV</i>	
Industrial	19,433	19,433	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	4,402		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	55,829,188	55,829,188	Aggregate Ext. Base	68,770		
Total + Overlap	73,018,174	73,018,174	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	82,072	0.40000	0.112399	0.11240	\$62,752.01	0.08935	0.08935	\$49,883.38	\$49,883.38	\$65,241.74
027 AUDIT	7,500	0.00500	0.010271	0.00500	\$2,791.46	0.00398	0.00398	\$2,222.00	\$2,222.00	\$2,906.12
062 WORKMANS COMP	4,500	0.00000	0.006163	0.00617	\$3,444.66	0.00491	0.00491	\$2,741.21	\$2,741.21	\$3,585.19
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	94,072		0.128833	0.12357	\$68,988.13	0.09824	0.09824	\$54,846.59	\$54,846.59	\$71,733.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	94,072		0.128833	0.12357	\$68,988.13	0.09824	0.09824	\$54,846.59	\$54,846.59	\$71,733.05

Taxing District FDLH - LAHARPE FIRE DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	752,440	752,440	EZ Value Abated	0	Hancock County	*47,219,552
Residential	34,099	34,099	EZ Tax Abated	\$0.00	Henderson County	*10,881,253
Commercial	0	0	New Property	0	Total	58,100,805
Industrial	0	0	Annexation EAV	0	* denotes use of estimated EAV	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	786,539	786,539	Aggregate Ext. Base	0		
Total + Overlap	58,887,344	58,887,344	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	167,065	0.30000	0.283703	0.28371	\$2,231.49	0.28371	0.28371	\$2,231.49	\$2,231.49	\$167,069.28
027 AUDIT	2,480	0.00500	0.004211	0.00422	\$33.19	0.00422	0.00422	\$33.19	\$33.19	\$2,485.05
035 LIABILITY INS	21,885	0.00000	0.037164	0.03717	\$292.36	0.03717	0.03717	\$292.36	\$292.36	\$21,888.43
064 AMBULANCE SERVICE	43,675	0.00000	0.074167	0.07417	\$583.38	0.07417	0.07417	\$583.38	\$583.38	\$43,676.74
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	235,105		0.399245	0.39927	\$3,140.42	0.39927	0.39927	\$3,140.42	\$3,140.42	\$235,119.50
Totals (All)	235,105		0.399245	0.39927	\$3,140.42	0.39927	0.39927	\$3,140.42	\$3,140.42	\$235,119.50

Taxing District FDNS - NEW SALEM FIRE DISTRICT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	33,651,841	33,651,841	EZ Value Abated	0
Residential	3,632,151	3,632,151	EZ Tax Abated	\$0.00
Commercial	230,079	230,079	New Property	334,380
Industrial	3,637	3,637	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,411,760	2,411,760	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	39,929,468	39,929,468	Aggregate Ext. Base	72,557
Total + Overlap	39,929,468	39,929,468	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	71,000	0.40000	0.177814	0.17782	\$71,002.58	0.17665	0.17665	\$70,535.41	\$70,535.41	\$70,535.41
027 AUDIT	300	0.00500	0.000751	0.00076	\$303.46	0.00076	0.00076	\$303.46	\$303.46	\$303.46
062 WORKMANS COMP	4,850	0.00000	0.012146	0.01215	\$4,851.43	0.01207	0.01207	\$4,819.49	\$4,819.49	\$4,819.49
Totals (Capped)	76,150		0.190711	0.19073	\$76,157.47	0.18948	0.18948	\$75,658.36	\$75,658.36	\$75,658.36
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	76,150		0.190711	0.19073	\$76,157.47	0.18948	0.18948	\$75,658.36	\$75,658.36	\$75,658.36

Taxing District					FDTC - TRI-COUNTY FIRE DISTRICT						Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV		PTELL Values				Overlapping County		Overlap EAV					
Farm	6,432,907	6,432,907		EZ Value Abated		0		Hancock County		*15,553,526					
Residential	1,174,761	1,174,761		EZ Tax Abated		\$0.00		Schuyler County		*3,741,463					
Commercial	47,131	47,131		New Property		82,102		Total		19,294,989					
Industrial	0	0		Annexation EAV		0		* denotes use of estimated EAV							
Mineral	0	0		Disconnection EAV		0									
State Railroad	1,275,039	1,275,039		Recovered TIF EAV		0									
Local Railroad	0	0		Recovered EZ EAV		0									
County Total	8,929,838	8,929,838		Aggregate Ext. Base		0									
Total + Overlap	28,224,827	28,224,827		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	56,048	0.30000	0.198577	0.19858	\$17,732.87	0.19858	0.19858	\$17,732.87	\$17,732.87	\$56,048.86					
035 LIABILITY INSURANCE	11,926	0.00000	0.042254	0.04226	\$3,773.75	0.04226	0.04226	\$3,773.75	\$3,773.75	\$11,927.81					
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00					
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00					
Totals (Not Capped)	67,974		0.240831	0.24084	\$21,506.62	0.24084	0.24084	\$21,506.62	\$21,506.62	\$67,976.67					
Totals (All)	67,974		0.240831	0.24084	\$21,506.62	0.24084	0.24084	\$21,506.62	\$21,506.62	\$67,976.67					

Taxing District FDTG - TABLE GROVE FIRE DISTRICT					Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Overlapping County			Overlap EAV		
Farm	4,033,537	4,033,537	EZ Value Abated			0			Fulton County		*21,152,748
Residential	261,320	261,320	EZ Tax Abated			\$0.00			Total		21,152,748
Commercial	2,568	2,568	New Property			50,334			* denotes use of estimated EAV		
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	4,297,425	4,297,425	Aggregate Ext. Base			0					
Total + Overlap	25,450,173	25,450,173	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	56,061	0.30000	0.220278	0.22028	\$9,466.37	0.22028	0.22028	\$9,466.37	\$9,466.37	\$56,061.64	
027 AUDIT	319	0.00500	0.001253	0.00126	\$54.15	0.00126	0.00126	\$54.15	\$54.15	\$320.67	
035 LIABILITY INS	2,218	0.00000	0.008715	0.00872	\$374.74	0.00872	0.00872	\$374.74	\$374.74	\$2,219.26	
062 WORKMANS COMP	2,218	0.00000	0.008715	0.00872	\$374.74	0.00872	0.00872	\$374.74	\$374.74	\$2,219.26	
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)	60,816		0.238961	0.23898	\$10,270.00	0.23898	0.23898	\$10,270.00	\$10,270.00	\$60,820.83	
Totals (All)	60,816		0.238961	0.23898	\$10,270.00	0.23898	0.23898	\$10,270.00	\$10,270.00	\$60,820.83	

Taxing District FDVE - VERMONT FIRE DISTRICT				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Overlapping County		Overlap EAV		
Farm	5,615,465	5,615,465	EZ Value Abated	0		Fulton County	*13,880,864			
Residential	272,239	272,239	EZ Tax Abated	\$0.00		Schuyler County	*2,766,625			
Commercial	0	0	New Property	3,726		Total	16,647,489			
Industrial	0	0	Annexation EAV	0		* denotes use of estimated EAV				
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	5,887,704	5,887,704	Aggregate Ext. Base	0						
Total + Overlap	22,535,193	22,535,193	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	39,000	0.30000	0.173063	0.17307	\$10,189.85	0.17307	0.17307	\$10,189.85	\$10,189.85	\$39,001.66
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	39,000		0.173063	0.17307	\$10,189.85	0.17307	0.17307	\$10,189.85	\$10,189.85	\$39,001.66
Totals (All)	39,000		0.173063	0.17307	\$10,189.85	0.17307	0.17307	\$10,189.85	\$10,189.85	\$39,001.66

Taxing District J518 - JUNIOR COLLEGE - 518 - CARL SANDBURG			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	160,086,917	160,057,006	EZ Value Abated	114,497	Fulton County	*26,381,707
Residential	64,779,547	64,409,399	EZ Tax Abated	\$750.61	Hancock County	*437,504,286
Commercial	10,330,034	9,883,754	New Property	1,564,214	Henderson County	*240,373,811
Industrial	1,484,057	1,389,010	Annexation EAV	0	Henry County	3,712,276
Mineral	19,716,074	19,716,074	Disconnection EAV	0	Knox County	*1,031,413,099
State Railroad	9,281,785	9,281,785	Recovered TIF EAV	0	Mercer County	*35,042,735
Local Railroad	18,899	18,899	Recovered EZ EAV	0	Schuyler County	*6,924,233
County Total	265,697,313	264,755,927	Aggregate Ext. Base	0	Stark County	278,011
Total + Overlap	2,529,550,159	2,528,608,773	TIF Increment	826,889	Warren County	*482,222,688
					Total	2,263,852,846
* 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 BOND AND INTEREST	4,354,005	0.00000	0.172190	0.17219	\$455,883.23	0.17219	0.17219	\$457,504.20	\$455,883.23	\$4,354,011.45
027 AUDIT	131,456	0.00500	0.005199	0.00500	\$13,237.80	0.00500	0.00500	\$13,284.87	\$13,237.80	\$126,430.44
035 LIABILITY INS	3,686,038	0.00000	0.145773	0.14578	\$385,961.19	0.14578	0.14578	\$387,333.54	\$385,961.19	\$3,686,205.87
047 SOCIAL SECURITY	209,804	0.00000	0.008297	0.00830	\$21,974.74	0.00830	0.00830	\$22,052.88	\$21,974.74	\$209,874.53
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
136 OPER/MAINT (COLLEGES)	1,314,564	0.05000	0.051988	0.05000	\$132,377.96	0.05000	0.05000	\$132,848.66	\$132,377.96	\$1,264,304.39
141 PROT HEALTH SAFETY	920,195	0.05000	0.036391	0.03640	\$96,371.16	0.03640	0.03640	\$96,713.82	\$96,371.16	\$920,413.59
149 STTEWIDE AVE ADDT TX	1,785,178	0.06790	0.070599	0.06790	\$179,769.27	0.06790	0.06790	\$180,408.48	\$179,769.27	\$1,716,925.36
159 ED PURPOSE (COLLEGE)	4,469,519	0.17000	0.176758	0.17000	\$450,085.08	0.17000	0.17000	\$451,685.43	\$450,085.08	\$4,298,634.91
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	16,870,759		0.667195	0.65557	\$1,735,660.43	0.65557	0.65557	\$1,741,831.88	\$1,735,660.43	\$16,576,800.54
Totals (All)	16,870,759		0.667195	0.65557	\$1,735,660.43	0.65557	0.65557	\$1,741,831.88	\$1,735,660.43	\$16,576,800.54

Taxing District J534 - JUNIOR COLLEGE - 534 - SPOON RIVER			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	79,313,218	78,536,909	EZ Value Abated	2,019,590	Fulton County	*582,483,204
Residential	155,443,976	153,210,057	EZ Tax Abated	\$12,517.63	Knox County	*2,445,948
Commercial	63,768,113	57,850,948	New Property	1,793,322	Mason County	117,481,843
Industrial	11,483,034	8,617,304	Annexation EAV	0	Schuyler County	*175,972,838
Mineral	220,765	220,765	Disconnection EAV	0	Total	878,383,833
State Railroad	6,365,827	6,365,827	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	5,271,870		
County Total	316,594,933	304,801,810	Aggregate Ext. Base	0		
Total + Overlap	1,194,978,766	1,183,185,643	TIF Increment	9,773,533		

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 BOND AND INTEREST	2,784,860	0.00000	0.235370	0.23537	\$717,412.02	0.23537	0.23537	\$745,169.49	\$717,412.02	\$2,784,864.05
027 AUDIT	60,388	0.00500	0.005104	0.00500	\$15,240.09	0.00500	0.00500	\$15,829.75	\$15,240.09	\$59,159.28
035 LIABILITY INS	1,026,590	0.00000	0.086765	0.08677	\$264,476.53	0.08677	0.08677	\$274,709.42	\$264,476.53	\$1,026,650.18
047 SOCIAL SECURITY	217,395	0.00000	0.018374	0.01838	\$56,022.57	0.01838	0.01838	\$58,190.15	\$56,022.57	\$217,469.52
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109A MANUAL PRIOR YEAR ADJ	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
136 OPER/MAINT (COLLEGES)	603,876	0.09070	0.051038	0.05104	\$155,570.84	0.05104	0.05104	\$161,590.05	\$155,570.84	\$603,897.95
141 HLTH/SFTY/HANDICAP ACCE	275,000	0.05000	0.023242	0.02325	\$70,866.42	0.02325	0.02325	\$73,608.32	\$70,866.42	\$275,090.66
149 STTEWIDE AVE ADDT TX	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
159 ED PURPOSE (COLLEGE)	2,415,505	0.20000	0.204153	0.20000	\$609,603.62	0.20000	0.20000	\$633,189.87	\$609,603.62	\$2,366,371.29
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,383,614		0.624046	0.61981	\$1,889,192.09	0.61981	0.61981	\$1,962,287.05	\$1,889,192.09	\$7,333,502.93
Totals (All)	7,383,614		0.624046	0.61981	\$1,889,192.09	0.61981	0.61981	\$1,962,287.05	\$1,889,192.09	\$7,333,502.93

Taxing District LYBH - BLANDINSVILLE-HIRE LIBRARY DIST				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	68,376,298	68,376,298	EZ Value Abated		0			Hancock County		*1,943,228
Residential	16,160,102	16,160,102	EZ Tax Abated		\$0.00			Total		1,943,228
Commercial	2,907,044	2,907,044	New Property		237,974			<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Annexation EAV		0					
Mineral	19,716,074	19,716,074	Disconnection EAV		0					
State Railroad	26,835	26,835	Recovered TIF EAV		0					
Local Railroad	7,094	7,094	Recovered EZ EAV		0					
County Total	107,193,447	107,193,447	Aggregate Ext. Base		0					
Total + Overlap	109,136,675	109,136,675	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	131,500	0.15000	0.120491	0.12050	\$129,168.10	0.12050	0.12050	\$129,168.10	\$129,168.10	\$131,509.69
035 LIABILITY INS	400	0.00000	0.000367	0.00037	\$396.62	0.00037	0.00037	\$396.62	\$396.62	\$403.81
047 SOCIAL SECURITY	5,500	0.00000	0.005040	0.00504	\$5,402.55	0.00504	0.00504	\$5,402.55	\$5,402.55	\$5,500.49
060 UNEMPLOYMENT	400	0.00000	0.000367	0.00037	\$396.62	0.00037	0.00037	\$396.62	\$396.62	\$403.81
062 WORKMANS COMP	400	0.00000	0.000367	0.00037	\$396.62	0.00037	0.00037	\$396.62	\$396.62	\$403.81
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	138,200		0.126632	0.12665	\$135,760.51	0.12665	0.12665	\$135,760.51	\$135,760.51	\$138,221.61
Totals (All)	138,200		0.126632	0.12665	\$135,760.51	0.12665	0.12665	\$135,760.51	\$135,760.51	\$138,221.61

Taxing District LYBU - BUSHNELL LIBRARY DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	35,768,936	35,768,936	EZ Value Abated	114,497
Residential	24,439,153	24,439,153	EZ Tax Abated	\$139.78
Commercial	4,933,650	4,914,200	New Property	937,372
Industrial	1,193,038	1,097,991	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,112,005	5,112,005	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	71,446,782	71,332,285	Aggregate Ext. Base	83,118
Total + Overlap	71,446,782	71,332,285	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	86,022	0.60000	0.120593	0.12060	\$86,026.74	0.11639	0.11639	\$83,156.91	\$83,023.65	\$83,023.65
027 AUDIT	602	0.00500	0.000844	0.00085	\$606.32	0.00082	0.00082	\$585.86	\$584.92	\$584.92
035 LIABILITY INS	1,970	0.00000	0.002762	0.00277	\$1,975.90	0.00268	0.00268	\$1,914.77	\$1,911.71	\$1,911.71
047 SOCIAL SECURITY	1,614	0.00000	0.002263	0.00227	\$1,619.24	0.00220	0.00220	\$1,571.83	\$1,569.31	\$1,569.31
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	90,208		0.126462	0.12649	\$90,228.20	0.12209	0.12209	\$87,229.37	\$87,089.59	\$87,089.59
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	90,208		0.126462	0.12649	\$90,228.20	0.12209	0.12209	\$87,229.37	\$87,089.59	\$87,089.59

Taxing District LYCO - COLCHESTER LIBRARY DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	172,873	142,962	EZ Value Abated	0
Residential	8,481,939	8,111,791	EZ Tax Abated	\$0.00
Commercial	1,370,683	943,853	New Property	64,926
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	372,201	372,201	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
County Total	10,683,766	9,856,877	Aggregate Ext. Base	30,184
Total + Overlap	10,683,766	9,856,877	TIF Increment	826,889

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	27,093	0.60000	0.274864	0.27487	\$27,093.60	0.27246	0.27246	\$29,108.99	\$26,856.05	\$26,856.05
035 LIABILITY INS	3,100	0.00000	0.031450	0.03146	\$3,100.97	0.03119	0.03119	\$3,332.27	\$3,074.36	\$3,074.36
047 SOCIAL SECURITY	1,500	0.00000	0.015218	0.01522	\$1,500.22	0.01509	0.01509	\$1,612.18	\$1,487.40	\$1,487.40
Totals (Capped)	31,693		0.321532	0.32155	\$31,694.79	0.31874	0.31874	\$34,053.44	\$31,417.81	\$31,417.81
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	31,693		0.321532	0.32155	\$31,694.79	0.31874	0.31874	\$34,053.44	\$31,417.81	\$31,417.81

Taxing District LYGW - GREAT WEST CENTRAL LIBRARY DIST			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,521,897	7,521,897	EZ Value Abated	0	Adams County	*32,002,046
Residential	1,241,306	1,241,306	EZ Tax Abated	\$0.00	Hancock County	*69,923,204
Commercial	47,131	47,131	New Property	82,102	Schuyler County	*49,719,892
Industrial	0	0	Annexation EAV	0	Total	151,645,142
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	1,410,842	1,410,842	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,221,176	10,221,176	Aggregate Ext. Base	0		
Total + Overlap	161,866,318	161,866,318	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	198,113	0.15000	0.122393	0.12240	\$12,510.72	0.12240	0.12240	\$12,510.72	\$12,510.72	\$198,124.37
004 BLDG OPERATION & MAINT	30,427	0.02000	0.018798	0.01880	\$1,921.58	0.01880	0.01880	\$1,921.58	\$1,921.58	\$30,430.87
005 IMRF	7,250	0.00000	0.004479	0.00448	\$457.91	0.00448	0.00448	\$457.91	\$457.91	\$7,251.61
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	1,100	0.00000	0.000680	0.00068	\$69.50	0.00068	0.00068	\$69.50	\$69.50	\$1,100.69
047 SOCIAL SECURITY	8,650	0.00000	0.005344	0.00535	\$546.83	0.00535	0.00535	\$546.83	\$546.83	\$8,659.85
062 WORKERS COMPENSATION	500	0.00000	0.000309	0.00031	\$31.69	0.00031	0.00031	\$31.69	\$31.69	\$501.79
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	246,040		0.152003	0.15202	\$15,538.23	0.15202	0.15202	\$15,538.23	\$15,538.23	\$246,069.18
Totals (All)	246,040		0.152003	0.15202	\$15,538.23	0.15202	0.15202	\$15,538.23	\$15,538.23	\$246,069.18

Taxing District LYMC - MACOMB CORPORATE LIBRARY DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	673,387	622,724	EZ Value Abated	0
Residential	119,447,082	117,216,580	EZ Tax Abated	\$0.00
Commercial	59,963,107	55,336,469	New Property	822,330
Industrial	11,473,752	8,608,022	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,921,711	1,921,711	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	193,479,039	183,705,506	Aggregate Ext. Base	0
Total + Overlap	193,479,039	183,705,506	TIF Increment	9,773,533

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	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District LYMN - MACOMB SPECIAL USE LIBRARY DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	673,387	622,724	EZ Value Abated	1,293,944
Residential	119,447,082	117,213,163	EZ Tax Abated	\$4,333.94
Commercial	59,963,107	54,045,942	New Property	822,330
Industrial	11,473,752	8,608,022	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,921,711	1,921,711	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	5,271,870
County Total	193,479,039	182,411,562	Aggregate Ext. Base	547,941
Total + Overlap	193,479,039	182,411,562	TIF Increment	9,773,533

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	516,600	0.60000	0.283206	0.28321	\$516,607.78	0.28321	0.28321	\$547,951.99	\$516,607.78	\$516,607.78
004 BLDG OPERATION & MAINT	35,300	0.02000	0.019352	0.01936	\$35,314.88	0.01936	0.01936	\$37,457.54	\$35,314.88	\$35,314.88
005 IMRF	11,000	0.00000	0.006030	0.00604	\$11,017.66	0.00604	0.00604	\$11,686.13	\$11,017.66	\$11,017.66
027 AUDIT	2,000	0.00500	0.001096	0.00110	\$2,006.53	0.00110	0.00110	\$2,128.27	\$2,006.53	\$2,006.53
035 LIABILITY INS	29,500	0.00000	0.016172	0.01618	\$29,514.19	0.01618	0.01618	\$31,304.91	\$29,514.19	\$29,514.19
047 SOCIAL SECURITY	16,500	0.00000	0.009046	0.00905	\$16,508.25	0.00905	0.00905	\$17,509.85	\$16,508.25	\$16,508.25
Totals (Capped)	575,600		0.315550	0.31558	\$575,654.41	0.31558	0.31558	\$610,581.15	\$575,654.41	\$575,654.41
Totals (Not Capped)	35,300		0.019352	0.01936	\$35,314.88	0.01936	0.01936	\$37,457.54	\$35,314.88	\$35,314.88
Totals (All)	610,900		0.334902	0.33494	\$610,969.29	0.33494	0.33494	\$648,038.69	\$610,969.29	\$610,969.29

Taxing District MTA1 - MTA 1 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,552,810	28,552,810	EZ Value Abated	0
Residential	5,447,594	5,447,594	EZ Tax Abated	\$0.00
Commercial	344,631	344,631	New Property	198,863
Industrial	11,919	11,919	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	34,356,954	34,356,954	Aggregate Ext. Base	7,990
Total + Overlap	34,356,954	34,356,954	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
147 ASSESSING PURPOSES	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District MTA2 - MTA 2 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,820,470	31,820,470	EZ Value Abated	0
Residential	7,980,196	7,980,196	EZ Tax Abated	\$0.00
Commercial	940,549	940,549	New Property	38,415
Industrial	0	0	Annexation EAV	0
Mineral	6,317,138	6,317,138	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	47,058,353	47,058,353	Aggregate Ext. Base	9,041
Total + Overlap	47,058,353	47,058,353	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
147 ASSESSING PURPOSES	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District MTA3 - MTA 3 - MULTI-TOWNSHIP ASSESSOR					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	47,759,571	47,759,571	EZ Value Abated		114,497					
Residential	27,222,174	27,222,174	EZ Tax Abated		\$32.99					
Commercial	4,953,896	4,934,446	New Property		998,285					
Industrial	1,193,038	1,097,991	Annexation EAV		0					
Mineral	220,765	220,765	Disconnection EAV		0					
State Railroad	6,972,343	6,972,343	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	88,321,787	88,207,290	Aggregate Ext. Base		24,306					
Total + Overlap	88,321,787	88,207,290	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
147 ASSESSING PURPOSES	25,520	0.00000	0.028932	0.02894	\$25,527.19	0.02882	0.02882	\$25,454.34	\$25,421.34	\$25,421.34
Totals (Capped)	25,520		0.028932	0.02894	\$25,527.19	0.02882	0.02882	\$25,454.34	\$25,421.34	\$25,421.34
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	25,520		0.028932	0.02894	\$25,527.19	0.02882	0.02882	\$25,454.34	\$25,421.34	\$25,421.34

Taxing District MTA5 - MTA 5 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	53,151,330	53,151,330	EZ Value Abated	0
Residential	7,655,750	7,655,750	EZ Tax Abated	\$0.00
Commercial	804,722	804,722	New Property	453,162
Industrial	11,438	11,438	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,029,500	2,029,500	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	63,652,740	63,652,740	Aggregate Ext. Base	16,301
Total + Overlap	63,652,740	63,652,740	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
147 ASSESSING PURPOSES	12,500	0.00000	0.019638	0.01964	\$12,501.40	0.01964	0.01964	\$12,501.40	\$12,501.40	\$12,501.40
Totals (Capped)	12,500		0.019638	0.01964	\$12,501.40	0.01964	0.01964	\$12,501.40	\$12,501.40	\$12,501.40
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,500		0.019638	0.01964	\$12,501.40	0.01964	0.01964	\$12,501.40	\$12,501.40	\$12,501.40

Taxing District MTA7 - MTA 7 - MULTI-TOWNSHIP ASSESSOR					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	26,125,924	26,125,924	EZ Value Abated		0					
Residential	16,874,629	16,874,629	EZ Tax Abated		\$0.00					
Commercial	3,245,920	3,245,920	New Property		546,730					
Industrial	2,679	2,679	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	679,015	679,015	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	46,928,167	46,928,167	Aggregate Ext. Base		6,551					
Total + Overlap	46,928,167	46,928,167	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
147 ASSESSING PURPOSES	6,870	0.00000	0.014639	0.01464	\$6,870.28	0.01460	0.01460	\$6,851.51	\$6,851.51	\$6,851.51
Totals (Capped)	6,870		0.014639	0.01464	\$6,870.28	0.01460	0.01460	\$6,851.51	\$6,851.51	\$6,851.51
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	6,870		0.014639	0.01464	\$6,870.28	0.01460	0.01460	\$6,851.51	\$6,851.51	\$6,851.51

Taxing District MTA8 - MTA 8 - MULTI-TOWNSHIP ASSESSOR					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	46,198,255	46,198,255	EZ Value Abated		0					
Residential	22,225,705	22,225,705	EZ Tax Abated		\$0.00					
Commercial	2,294,430	2,294,430	New Property		205,165					
Industrial	0	0	Annexation EAV		0					
Mineral	13,398,936	13,398,936	Disconnection EAV		5,084,189					
State Railroad	19,995	19,995	Recovered TIF EAV		0					
Local Railroad	7,094	7,094	Recovered EZ EAV		0					
County Total	84,144,415	84,144,415	Aggregate Ext. Base		11,487					
Total + Overlap	84,144,415	84,144,415	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
147 ASSESSING PURPOSES	12,091	0.00000	0.014369	0.01437	\$12,091.55	0.01334	0.01334	\$11,224.86	\$11,224.86	\$11,224.86
Totals (Capped)	12,091		0.014369	0.01437	\$12,091.55	0.01334	0.01334	\$11,224.86	\$11,224.86	\$11,224.86
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,091		0.014369	0.01437	\$12,091.55	0.01334	0.01334	\$11,224.86	\$11,224.86	\$11,224.86

Taxing District MTA9 - MTA 9 - MULTI-TOWNSHIP ASSESSOR					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	60,373,280	60,373,280	EZ Value Abated		0					
Residential	13,427,790	13,427,790	EZ Tax Abated		\$0.00					
Commercial	1,285,180	1,285,180	New Property		237,278					
Industrial	11,919	11,919	Annexation EAV		0					
Mineral	6,317,138	6,317,138	Disconnection EAV		0					
State Railroad	2,576,483	2,576,483	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	83,991,790	83,991,790	Aggregate Ext. Base		17,031					
Total + Overlap	83,991,790	83,991,790	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
147 ASSESSING PURPOSES	17,850	0.00000	0.021252	0.02126	\$17,856.65	0.02103	0.02103	\$17,663.47	\$17,663.47	\$17,663.47
Totals (Capped)	17,850		0.021252	0.02126	\$17,856.65	0.02103	0.02103	\$17,663.47	\$17,663.47	\$17,663.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	17,850		0.021252	0.02126	\$17,856.65	0.02103	0.02103	\$17,663.47	\$17,663.47	\$17,663.47

Taxing District PKBH - BLANDINSVILLE-HIRE PARK DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	121,061	121,061	EZ Value Abated	0
Residential	4,961,167	4,961,167	EZ Tax Abated	\$0.00
Commercial	796,941	796,941	New Property	6,447
Industrial	0	0	Annexation EAV	0
Mineral	449,551	449,551	Disconnection EAV	0
State Railroad	787	787	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,329,507	6,329,507	Aggregate Ext. Base	7,523
Total + Overlap	6,329,507	6,329,507	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	2,438	0.10000	0.038518	0.03852	\$2,438.13	0.03797	0.03797	\$2,403.31	\$2,403.31	\$2,403.31
035 LIABILITY INS	1,260	0.00000	0.019907	0.01991	\$1,260.20	0.01963	0.01963	\$1,242.48	\$1,242.48	\$1,242.48
122 RECREATION	4,200	0.12000	0.066356	0.06636	\$4,200.26	0.06542	0.06542	\$4,140.76	\$4,140.76	\$4,140.76
Totals (Capped)	7,898		0.124781	0.12479	\$7,898.59	0.12302	0.12302	\$7,786.55	\$7,786.55	\$7,786.55
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,898		0.124781	0.12479	\$7,898.59	0.12302	0.12302	\$7,786.55	\$7,786.55	\$7,786.55

Taxing District PKBU - BUSHNELL PARK DISTRICT					Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	265,823	265,823	EZ Value Abated		114,497						
Residential	18,418,014	18,418,014	EZ Tax Abated		\$289.21						
Commercial	4,405,095	4,385,645	New Property		824,884						
Industrial	1,193,038	1,097,991	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	1,472,190	1,472,190	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	25,754,160	25,639,663	Aggregate Ext. Base		60,619						
Total + Overlap	25,754,160	25,639,663	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	22,071	0.10000	0.086082	0.08609	\$22,073.19	0.08555	0.08555	\$22,032.68	\$21,934.73	\$21,934.73	
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
035 LIABILITY INS	15,767	0.00000	0.061495	0.06150	\$15,768.39	0.06113	0.06113	\$15,743.52	\$15,673.53	\$15,673.53	
047 SOCIAL SECURITY	5,700	0.00000	0.022231	0.02224	\$5,702.26	0.02211	0.02211	\$5,694.24	\$5,668.93	\$5,668.93	
122 RECREATION	20,333	0.12000	0.079303	0.07931	\$20,334.82	0.07883	0.07883	\$20,302.00	\$20,211.75	\$20,211.75	
125 PAVNG/LIGHTS/STS/RDS	3,000	0.00500	0.011701	0.00500	\$1,281.98	0.00497	0.00497	\$1,279.98	\$1,274.29	\$1,274.29	
Totals (Capped)	66,871		0.260812	0.25414	\$65,160.64	0.25259	0.25259	\$65,052.42	\$64,763.23	\$64,763.23	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	66,871		0.260812	0.25414	\$65,160.64	0.25259	0.25259	\$65,052.42	\$64,763.23	\$64,763.23	

Taxing District PKMC - MACOMB PARK DISTRICT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	673,387	622,724	EZ Value Abated	1,293,944
Residential	119,447,082	117,213,163	EZ Tax Abated	\$11,129.85
Commercial	59,963,107	54,045,942	New Property	822,330
Industrial	11,473,752	8,608,022	Annexation EAV	5,088,591
Mineral	0	0	Disconnection EAV	0
State Railroad	1,921,711	1,921,711	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	5,271,870
County Total	193,479,039	182,411,562	Aggregate Ext. Base	662,500
Total + Overlap	193,479,039	182,411,562	TIF Increment	9,773,533

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	325,500	0.35000	0.178443	0.17845	\$325,513.43	0.17845	0.17845	\$345,263.35	\$325,513.43	\$325,513.43
003 BOND AND INTEREST	755,976	0.00000	0.414434	0.41444	\$755,986.48	0.41444	0.41444	\$801,854.53	\$755,986.48	\$755,986.48
005 IMRF	45,110	0.00000	0.024730	0.02473	\$45,110.38	0.02473	0.02473	\$47,847.37	\$45,110.38	\$45,110.38
014 POLICE PROTECTION	47,750	0.02500	0.026177	0.02500	\$45,602.89	0.02500	0.02500	\$48,369.76	\$45,602.89	\$45,602.89
027 AUDIT	9,550	0.00500	0.005235	0.00500	\$9,120.58	0.00500	0.00500	\$9,673.95	\$9,120.58	\$9,120.58
035 LIABILITY INS	55,000	0.00000	0.030152	0.03016	\$55,015.33	0.03016	0.03016	\$58,353.28	\$55,015.33	\$55,015.33
047 SOCIAL SECURITY	25,000	0.00000	0.013705	0.01371	\$25,008.63	0.01371	0.01371	\$26,525.98	\$25,008.63	\$25,008.63
060 UNEMPLOYMENT	1,000	0.00000	0.000548	0.00055	\$1,003.26	0.00055	0.00055	\$1,064.13	\$1,003.26	\$1,003.26
062 WORKMANS COMP	14,000	0.00000	0.007675	0.00768	\$14,009.21	0.00768	0.00768	\$14,859.19	\$14,009.21	\$14,009.21
122 RECREATION	210,550	0.37000	0.115426	0.11543	\$210,557.67	0.11543	0.11543	\$223,332.85	\$210,557.67	\$210,557.67
125 PAVNG/LIGHTS/STS/RDS	9,550	0.00500	0.005235	0.00500	\$9,120.58	0.00500	0.00500	\$9,673.95	\$9,120.58	\$9,120.58
126 PROGRAMS FR HANDICAP	76,400	0.04000	0.041883	0.04000	\$72,964.62	0.04000	0.04000	\$77,391.62	\$72,964.62	\$72,964.62
Totals (Capped)	695,260		0.381149	0.38071	\$694,459.07	0.38071	0.38071	\$736,594.05	\$694,459.07	\$694,459.07
Totals (Not Capped)	880,126		0.482494	0.47944	\$874,553.99	0.47944	0.47944	\$927,615.91	\$874,553.99	\$874,553.99
Totals (All)	1,575,386		0.863643	0.86015	\$1,569,013.06	0.86015	0.86015	\$1,664,209.96	\$1,569,013.06	\$1,569,013.06

Taxing District TC11 - MACOMB CITY TWP CORPORATE					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	673,387	622,724	EZ Value Abated		0					
Residential	119,447,082	117,216,580	EZ Tax Abated		\$0.00					
Commercial	59,963,107	55,336,469	New Property		822,330					
Industrial	11,473,752	8,608,022	Annexation EAV		5,088,591					
Mineral	0	0	Disconnection EAV		0					
State Railroad	1,921,711	1,921,711	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	193,479,039	183,705,506	Aggregate Ext. Base		186,576					
Total + Overlap	193,479,039	183,705,506	TIF Increment		9,773,533					
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	197,034	0.25000	0.107255	0.10726	\$197,042.53	0.10726	0.10726	\$207,525.62	\$197,042.53	\$197,042.53
Totals (Capped)	197,034		0.107255	0.10726	\$197,042.53	0.10726	0.10726	\$207,525.62	\$197,042.53	\$197,042.53
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	197,034		0.107255	0.10726	\$197,042.53	0.10726	0.10726	\$207,525.62	\$197,042.53	\$197,042.53

Taxing District TR01 - BETHEL TWP ROAD & BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,560,168	10,560,168	EZ Value Abated	0
Residential	2,357,406	2,357,406	EZ Tax Abated	\$0.00
Commercial	190,094	190,094	New Property	97,497
Industrial	8,953	8,953	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,839	8,839	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,125,460	13,125,460	Aggregate Ext. Base	46,304
Total + Overlap	13,125,460	13,125,460	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 & BRIDGE	21,742	0.94000	0.165648	0.16565	\$21,742.32	0.16565	0.16565	\$21,742.32	\$21,742.32	\$21,742.32
008 BRIDGES	1,792	0.25000	0.013653	0.01366	\$1,792.94	0.01366	0.01366	\$1,792.94	\$1,792.94	\$1,792.94
009 PERMNT RD(GRAVL/ROCK)	22,031	0.25000	0.167849	0.16785	\$22,031.08	0.16785	0.16785	\$22,031.08	\$22,031.08	\$22,031.08
010 EQUIP & BLDG	2,269	0.10000	0.017287	0.01729	\$2,269.39	0.01729	0.01729	\$2,269.39	\$2,269.39	\$2,269.39
Totals (Capped)	47,834		0.364437	0.36445	\$47,835.73	0.36445	0.36445	\$47,835.73	\$47,835.73	\$47,835.73
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	47,834		0.364437	0.36445	\$47,835.73	0.36445	0.36445	\$47,835.73	\$47,835.73	\$47,835.73

Taxing District TR02 - BLANDINSVILLE TWP ROAD & BRIDGE			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	15,636,427	15,636,427	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	6,444,999	6,444,999	EZ Tax Abated	\$0.00	VCBL - VILLAGE OF BLANDINSVIL/007		
Commercial	807,751	807,751	New Property	17,734	\$8,355.88		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	6,317,138	6,317,138	Disconnection EAV	0	\$8,355.88		
State Railroad	10,021	10,021	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	29,216,336	29,216,336	Aggregate Ext. Base	136,090			
Total + Overlap	29,216,336	29,216,336	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 & BRIDGE	80,400	0.94000	0.275189	0.27519	\$80,400.44	0.27519	0.27519	\$80,400.44	\$80,400.44	\$80,400.44
008 BRIDGES	5,500	0.25000	0.018825	0.01883	\$5,501.44	0.01883	0.01883	\$5,501.44	\$5,501.44	\$5,501.44
009 PERMNT RD(GRAVL/ROCK)	26,100	0.25000	0.089334	0.08934	\$26,101.87	0.08934	0.08934	\$26,101.87	\$26,101.87	\$26,101.87
010 EQUIP & BLDG	12,000	0.10000	0.041073	0.04108	\$12,002.07	0.04108	0.04108	\$12,002.07	\$12,002.07	\$12,002.07
027 AUDIT	800	0.00500	0.002738	0.00274	\$800.53	0.00274	0.00274	\$800.53	\$800.53	\$800.53
035 LIABILITY INS	9,200	0.00000	0.031489	0.03149	\$9,200.22	0.03149	0.03149	\$9,200.22	\$9,200.22	\$9,200.22
047 SOCIAL SECURITY	3,600	0.00000	0.012322	0.01233	\$3,602.37	0.01233	0.01233	\$3,602.37	\$3,602.37	\$3,602.37
Totals (Capped)	137,600		0.470970	0.47100	\$137,608.94	0.47100	0.47100	\$137,608.94	\$137,608.94	\$137,608.94
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	137,600		0.470970	0.47100	\$137,608.94	0.47100	0.47100	\$137,608.94	\$137,608.94	\$137,608.94

Taxing District TR03 - BUSHNELL TWP ROAD & BRIDGE					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	7,619,348	7,619,348	EZ Value Abated	114,497			Municipality	Fund	Amount Extended	
Residential	19,943,325	19,943,325	EZ Tax Abated	\$353.02			VCBU - CITY OF BUSHNELL SPEC 007		\$8,407.19	
Commercial	4,432,749	4,413,299	New Property	902,128						
Industrial	1,193,038	1,097,991	Annexation EAV	0			Total	\$8,407.19		
Mineral	0	0	Disconnection EAV	0						
State Railroad	2,307,607	2,307,607	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	35,496,067	35,381,570	Aggregate Ext. Base	102,810						
Total + Overlap	35,496,067	35,381,570	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 & BRIDGE	25,870	0.94000	0.073117	0.07312	\$25,871.00	0.06558	0.06558	\$23,278.32	\$23,203.23	\$23,203.23
008 BRIDGES	680	0.25000	0.001922	0.00193	\$682.86	0.00174	0.00174	\$617.63	\$615.64	\$615.64
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$88,453.93	0.22426	0.22426	\$79,603.48	\$79,346.71	\$79,346.71
010 EQUIP & BLDG	4,400	0.10000	0.012436	0.01244	\$4,401.47	0.01116	0.01116	\$3,961.36	\$3,948.58	\$3,948.58
035 LIABILITY INS	2,200	0.00000	0.006218	0.00622	\$2,200.73	0.00558	0.00558	\$1,980.68	\$1,974.29	\$1,974.29
Totals (Capped)	33,150		0.343693	0.34371	\$121,609.99	0.30832	0.30832	\$109,441.47	\$109,088.45	\$109,088.45
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	33,150		0.343693	0.34371	\$121,609.99	0.30832	0.30832	\$109,441.47	\$109,088.45	\$109,088.45

Taxing District TR04 - CHALMERS TWP ROAD & BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,506,906	9,506,906	EZ Value Abated	0
Residential	10,706,458	10,706,458	EZ Tax Abated	\$0.00
Commercial	1,477,118	1,477,118	New Property	87,426
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	679,015	679,015	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,369,497	22,369,497	Aggregate Ext. Base	108,214
Total + Overlap	22,369,497	22,369,497	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 & BRIDGE	52,215	0.94000	0.233421	0.23343	\$52,217.12	0.22081	0.22081	\$49,394.09	\$49,394.09	\$49,394.09
008 BRIDGES	7,000	0.25000	0.031293	0.03130	\$7,001.65	0.02961	0.02961	\$6,623.61	\$6,623.61	\$6,623.61
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$55,923.74	0.23651	0.23651	\$52,906.10	\$52,906.10	\$52,906.10
010 EQUIP & BLDG	3,600	0.10000	0.016093	0.01610	\$3,601.49	0.01524	0.01524	\$3,409.11	\$3,409.11	\$3,409.11
Totals (Capped)	62,815		0.530807	0.53083	\$118,744.00	0.50217	0.50217	\$112,332.91	\$112,332.91	\$112,332.91
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	62,815		0.530807	0.53083	\$118,744.00	0.50217	0.50217	\$112,332.91	\$112,332.91	\$112,332.91

Taxing District TR05 - COLC-TENN ROAD DIST 1			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	0	0	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	0	0	Aggregate Ext. Base	0	
Total + Overlap	0	0	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 IMRF RETIREMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD & BRIDGE	0	0.94000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
008 BRIDGES	0	0.25000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
010 EQUIP & BLDG	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District TR06 - ELDORADO TWP ROAD & BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,989,132	14,989,132	EZ Value Abated	0
Residential	725,602	725,602	EZ Tax Abated	\$0.00
Commercial	10,990	10,990	New Property	73,482
Industrial	4,000	4,000	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	15,729,724	15,729,724	Aggregate Ext. Base	69,431
Total + Overlap	15,729,724	15,729,724	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 & BRIDGE	34,506	0.94000	0.219368	0.21937	\$34,506.30	0.21937	0.21937	\$34,506.30	\$34,506.30	\$34,506.30
008 BRIDGES	3,633	0.25000	0.023096	0.02310	\$3,633.57	0.02310	0.02310	\$3,633.57	\$3,633.57	\$3,633.57
009 PERMNT RD(GRAVL/ROCK)	17,340	0.25000	0.110237	0.11024	\$17,340.45	0.11024	0.11024	\$17,340.45	\$17,340.45	\$17,340.45
010 EQUIP & BLDG	14,258	0.10000	0.090644	0.09065	\$14,258.99	0.09065	0.09065	\$14,258.99	\$14,258.99	\$14,258.99
035 LIABILITY INS	2,066	0.00000	0.013134	0.01314	\$2,066.89	0.01314	0.01314	\$2,066.89	\$2,066.89	\$2,066.89
Totals (Capped)	71,803		0.456479	0.45650	\$71,806.20	0.45650	0.45650	\$71,806.20	\$71,806.20	\$71,806.20
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	71,803		0.456479	0.45650	\$71,806.20	0.45650	0.45650	\$71,806.20	\$71,806.20	\$71,806.20

Taxing District TR07 - EMMET TWP ROAD & BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,465,634	11,465,634	EZ Value Abated	0
Residential	14,285,100	14,285,100	EZ Tax Abated	\$0.00
Commercial	190,533	190,533	New Property	17,126
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	5,084,189
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,941,267	25,941,267	Aggregate Ext. Base	209,864
Total + Overlap	25,941,267	25,941,267	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 & BRIDGE	134,321	0.94000	0.517789	0.51779	\$134,321.29	0.45024	0.45024	\$116,797.96	\$116,797.96	\$116,797.96
008 BRIDGES	4,580	0.25000	0.017655	0.01766	\$4,581.23	0.01536	0.01536	\$3,984.58	\$3,984.58	\$3,984.58
009 PERMNT RD(GRAVL/ROCK)	75,159	0.25000	0.289728	0.25000	\$64,853.17	0.21739	0.21739	\$56,393.72	\$56,393.72	\$56,393.72
010 EQUIP & BLDG	5,015	0.10000	0.019332	0.01934	\$5,017.04	0.01682	0.01682	\$4,363.32	\$4,363.32	\$4,363.32
Totals (Capped)	219,075		0.844504	0.80479	\$208,772.73	0.69981	0.69981	\$181,539.58	\$181,539.58	\$181,539.58
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	219,075		0.844504	0.80479	\$208,772.73	0.69981	0.69981	\$181,539.58	\$181,539.58	\$181,539.58

Taxing District TR08 - HIRE TWP ROAD & BRIDGE					Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	16,184,043	16,184,043	EZ Value Abated	0			Municipality	Fund	Amount Extended		
Residential	1,535,197	1,535,197	EZ Tax Abated	\$0.00							
Commercial	132,798	132,798	New Property	20,681			VCBL - VILLAGE OF BLANDINSVIL/007				
Industrial	0	0	Annexation EAV	0			Total	\$421.45			
Mineral	0	0	Disconnection EAV	0							
State Railroad	0	0	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	0							
County Total	17,852,038	17,852,038	Aggregate Ext. Base	88,036							
Total + Overlap	17,852,038	17,852,038	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 & BRIDGE	59,409	0.94000	0.332786	0.33279	\$59,409.80	0.32807	0.32807	\$58,567.18	\$58,567.18	\$58,567.18	
008 BRIDGES	5,993	0.25000	0.033570	0.03358	\$5,994.71	0.03311	0.03311	\$5,910.81	\$5,910.81	\$5,910.81	
009 PERMNT RD(GRAVL/ROCK)	21,942	0.25000	0.122910	0.12292	\$21,943.73	0.12119	0.12119	\$21,634.88	\$21,634.88	\$21,634.88	
010 EQUIP & BLDG	5,093	0.10000	0.028529	0.02853	\$5,093.19	0.02813	0.02813	\$5,021.78	\$5,021.78	\$5,021.78	
Totals (Capped)	92,437		0.517795	0.51782	\$92,441.43	0.51050	0.51050	\$91,134.65	\$91,134.65	\$91,134.65	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	92,437		0.517795	0.51782	\$92,441.43	0.51050	0.51050	\$91,134.65	\$91,134.65	\$91,134.65	

Taxing District TR09 - INDUSTRY TWP ROAD & BRIDGE				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	14,140,847	14,140,847	EZ Value Abated		0		Municipality	Fund	Amount Extended	
Residential	4,237,340	4,237,340	EZ Tax Abated		\$0.00		VCIN - VILLAGE OF INDUSTRY	007	\$2,388.48	
Commercial	563,653	563,653	New Property		45,300		Total	\$2,388.48		
Industrial	3,801	3,801	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	18,945,641	18,945,641	Aggregate Ext. Base		72,043					
Total + Overlap	18,945,641	18,945,641	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 & BRIDGE	28,244	0.94000	0.149079	0.14908	\$28,244.16	0.14719	0.14719	\$27,886.09	\$27,886.09	\$27,886.09
008 BRIDGES	6,121	0.25000	0.032308	0.03231	\$6,121.34	0.03191	0.03191	\$6,045.55	\$6,045.55	\$6,045.55
009 PERMNT RD(GRAVL/ROCK)	36,132	0.25000	0.190714	0.19072	\$36,133.13	0.18834	0.18834	\$35,682.22	\$35,682.22	\$35,682.22
035 LIABILITY INS	5,118	0.00000	0.027014	0.02702	\$5,119.11	0.02669	0.02669	\$5,056.59	\$5,056.59	\$5,056.59
Totals (Capped)	75,615		0.399115	0.39913	\$75,617.74	0.39413	0.39413	\$74,670.45	\$74,670.45	\$74,670.45
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	75,615		0.399115	0.39913	\$75,617.74	0.39413	0.39413	\$74,670.45	\$74,670.45	\$74,670.45

Taxing District TR10 - LAMOINE TWP ROAD & BRIDGE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer					
Farm	9,968,669	9,968,669	EZ Value Abated		0		Municipality		Fund	Amount Extended
Residential	1,443,677	1,443,677	EZ Tax Abated		\$0.00		VCPL - VILLAGE OF PLYMOUTH		007	\$55.09
Commercial	47,131	47,131	New Property		82,102		Total			\$55.09
Industrial	2,966	2,966	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	1,275,039	1,275,039	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	12,737,482	12,737,482	Aggregate Ext. Base		48,957					
Total + Overlap	12,737,482	12,737,482	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 & BRIDGE	46,445	0.94000	0.364633	0.36464	\$46,445.95	0.36142	0.36142	\$46,035.81	\$46,035.81	\$46,035.81
008 BRIDGES	3,000	0.25000	0.023553	0.02356	\$3,000.95	0.02336	0.02336	\$2,975.48	\$2,975.48	\$2,975.48
010 EQUIP & BLDG	1,955	0.10000	0.015348	0.01535	\$1,955.20	0.01522	0.01522	\$1,938.64	\$1,938.64	\$1,938.64
Totals (Capped)	51,400		0.403534	0.40355	\$51,402.10	0.40000	0.40000	\$50,949.93	\$50,949.93	\$50,949.93
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	51,400		0.403534	0.40355	\$51,402.10	0.40000	0.40000	\$50,949.93	\$50,949.93	\$50,949.93

Taxing District TR12 - MACOMB TWP ROAD & BRIDGE			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,946,130	13,946,130	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	3,199,041	3,199,041	EZ Tax Abated	\$0.00	VCBA - VILLAGE OF BARDOLPH	007	\$792.66
Commercial	165,232	165,232	New Property	65,607			
Industrial	0	0	Annexation EAV	0	Total		\$792.66
Mineral	220,765	220,765	Disconnection EAV	0			
State Railroad	1,131,692	1,131,692	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	18,662,860	18,662,860	Aggregate Ext. Base	81,605			
Total + Overlap	18,662,860	18,662,860	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 & BRIDGE	26,020	0.94000	0.139421	0.13943	\$26,021.63	0.13872	0.13872	\$25,889.12	\$25,889.12	\$25,889.12
008 BRIDGES	3,880	0.25000	0.020790	0.02079	\$3,880.01	0.02069	0.02069	\$3,861.35	\$3,861.35	\$3,861.35
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$46,657.15	0.24876	0.24876	\$46,425.73	\$46,425.73	\$46,425.73
010 EQUIP & BLDG	2,450	0.10000	0.013128	0.01313	\$2,450.43	0.01307	0.01307	\$2,439.24	\$2,439.24	\$2,439.24
035 LIABILITY INS	6,090	0.00000	0.032632	0.03264	\$6,091.56	0.03248	0.03248	\$6,061.70	\$6,061.70	\$6,061.70
Totals (Capped)	38,440		0.455971	0.45599	\$85,100.78	0.45372	0.45372	\$84,677.14	\$84,677.14	\$84,677.14
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	38,440		0.455971	0.45599	\$85,100.78	0.45372	0.45372	\$84,677.14	\$84,677.14	\$84,677.14

Taxing District TR13 - MOUND TWP ROAD & BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	17,071,671	17,071,671	EZ Value Abated	0	MunicipalityFundAmount Extended
Residential	1,957,823	1,957,823	EZ Tax Abated	\$0.00	VCBA - VILLAGE OF BARDOLPH007\$166.69
Commercial	43,091	43,091	New Property	10,220	Total\$166.69
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	2,670,444	2,670,444	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	21,743,029	21,743,029	Aggregate Ext. Base	82,848	
Total + Overlap	21,743,029	21,743,029	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 & BRIDGE	29,965	0.94000	0.137814	0.13782	\$29,966.24	0.12350	0.12350	\$26,852.64	\$26,852.64	\$26,852.64
008 BRIDGES	5,000	0.25000	0.022996	0.02300	\$5,000.90	0.02062	0.02062	\$4,483.41	\$4,483.41	\$4,483.41
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$54,357.57	0.22407	0.22407	\$48,719.61	\$48,719.61	\$48,719.61
010 EQUIP & BLDG	3,000	0.10000	0.013798	0.01380	\$3,000.54	0.01237	0.01237	\$2,689.61	\$2,689.61	\$2,689.61
035 LIABILITY INS	3,300	0.00000	0.015177	0.01518	\$3,300.59	0.01361	0.01361	\$2,959.23	\$2,959.23	\$2,959.23
Totals (Capped)	41,265		0.439785	0.43980	\$95,625.84	0.39417	0.39417	\$85,704.50	\$85,704.50	\$85,704.50
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	41,265		0.439785	0.43980	\$95,625.84	0.39417	0.39417	\$85,704.50	\$85,704.50	\$85,704.50

Taxing District TR14 - NEW SALEM TWP ROAD & BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,021,351	24,021,351	EZ Value Abated	0
Residential	2,692,808	2,692,808	EZ Tax Abated	\$0.00
Commercial	230,079	230,079	New Property	334,380
Industrial	3,637	3,637	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,029,500	2,029,500	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,977,375	28,977,375	Aggregate Ext. Base	128,056
Total + Overlap	28,977,375	28,977,375	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 & BRIDGE	60,665	0.94000	0.209353	0.20936	\$60,667.03	0.19712	0.19712	\$57,120.20	\$57,120.20	\$57,120.20
008 BRIDGES	5,145	0.25000	0.017755	0.01776	\$5,146.38	0.01673	0.01673	\$4,847.91	\$4,847.91	\$4,847.91
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$72,443.44	0.23542	0.23542	\$68,218.54	\$68,218.54	\$68,218.54
010 EQUIP & BLDG	4,000	0.10000	0.013804	0.01381	\$4,001.78	0.01301	0.01301	\$3,769.96	\$3,769.96	\$3,769.96
Totals (Capped)	69,810		0.490912	0.49093	\$142,258.63	0.46228	0.46228	\$133,956.61	\$133,956.61	\$133,956.61
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	69,810		0.490912	0.49093	\$142,258.63	0.46228	0.46228	\$133,956.61	\$133,956.61	\$133,956.61

Taxing District TR15 - PRAIRIE CITY TWP ROAD & BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	9,122,422	9,122,422	EZ Value Abated	0	
Residential	2,121,985	2,121,985	EZ Tax Abated	\$0.00	
Commercial	312,824	312,824	New Property	20,330	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	862,600	862,600	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	12,419,831	12,419,831	Aggregate Ext. Base	35,006	
Total + Overlap	12,419,831	12,419,831	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
007 ROAD & BRIDGE	5,906	0.94000	0.047553	0.04756	\$5,906.87	0.03777	0.03777	\$4,690.97	\$4,690.97	\$4,690.97
008 BRIDGES	2,338	0.25000	0.018825	0.01883	\$2,338.65	0.01496	0.01496	\$1,858.01	\$1,858.01	\$1,858.01
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$31,049.58	0.19858	0.19858	\$24,663.30	\$24,663.30	\$24,663.30
010 EQUIP & BLDG	1,987	0.10000	0.015999	0.01600	\$1,987.17	0.01271	0.01271	\$1,578.56	\$1,578.56	\$1,578.56
035 LIABILITY INS	2,659	0.00000	0.021409	0.02141	\$2,659.09	0.01701	0.01701	\$2,112.61	\$2,112.61	\$2,112.61
047 SOCIAL SECURITY	1,702	0.00000	0.013704	0.01371	\$1,702.76	0.01089	0.01089	\$1,352.52	\$1,352.52	\$1,352.52
Totals (Capped)	14,592		0.367490	0.36751	\$45,644.12	0.29192	0.29192	\$36,255.97	\$36,255.97	\$36,255.97
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	14,592		0.367490	0.36751	\$45,644.12	0.29192	0.29192	\$36,255.97	\$36,255.97	\$36,255.97

Taxing District TR16 - SCIOTA TWP ROAD & BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	18,864,536	18,864,536	EZ Value Abated	0	MunicipalityFundAmount Extended
Residential	3,960,841	3,960,841	EZ Tax Abated	\$0.00	
Commercial	1,075,614	1,075,614	New Property	139,030	VCGH - VILLAGE OF GOOD HOPE 007\$1,092.08
Industrial	0	0	Annexation EAV	0	Total\$1,092.08
Mineral	13,398,936	13,398,936	Disconnection EAV	0	
State Railroad	10,731	10,731	Recovered TIF EAV	0	
Local Railroad	7,094	7,094	Recovered EZ EAV	0	
County Total	37,317,752	37,317,752	Aggregate Ext. Base	140,026	
Total + Overlap	37,317,752	37,317,752	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 & BRIDGE	36,990	0.94000	0.099122	0.09913	\$36,993.09	0.09913	0.09913	\$36,993.09	\$36,993.09	\$36,993.09
008 BRIDGES	5,779	0.25000	0.015486	0.01549	\$5,780.52	0.01549	0.01549	\$5,780.52	\$5,780.52	\$5,780.52
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$93,294.38	0.25000	0.25000	\$93,294.38	\$93,294.38	\$93,294.38
010 EQUIP & BLDG	3,852	0.10000	0.010322	0.01033	\$3,854.92	0.01033	0.01033	\$3,854.92	\$3,854.92	\$3,854.92
035 LIABILITY INS	4,791	0.00000	0.012838	0.01284	\$4,791.60	0.01284	0.01284	\$4,791.60	\$4,791.60	\$4,791.60
Totals (Capped)	51,412		0.387768	0.38779	\$144,714.51	0.38779	0.38779	\$144,714.51	\$144,714.51	\$144,714.51
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	51,412		0.387768	0.38779	\$144,714.51	0.38779	0.38779	\$144,714.51	\$144,714.51	\$144,714.51

Taxing District TR17 - SCOTLAND TWP ROAD & BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,619,018	16,619,018	EZ Value Abated	0
Residential	6,168,171	6,168,171	EZ Tax Abated	\$0.00
Commercial	1,768,802	1,768,802	New Property	459,304
Industrial	2,679	2,679	Annexation EAV	0
Mineral	0	0	Disconnection EAV	4,402
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,558,670	24,558,670	Aggregate Ext. Base	129,784
Total + Overlap	24,558,670	24,558,670	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 & BRIDGE	68,575	0.94000	0.279229	0.27923	\$68,575.17	0.27829	0.27829	\$68,344.32	\$68,344.32	\$68,344.32
008 BRIDGES	5,800	0.25000	0.023617	0.02362	\$5,800.76	0.02355	0.02355	\$5,783.57	\$5,783.57	\$5,783.57
009 PERMNT RD(GRAVL/ROCK)	57,000	0.25000	0.232097	0.23210	\$57,000.67	0.23135	0.23135	\$56,816.48	\$56,816.48	\$56,816.48
010 EQUIP & BLDG	5,800	0.10000	0.023617	0.02362	\$5,800.76	0.02355	0.02355	\$5,783.57	\$5,783.57	\$5,783.57
Totals (Capped)	137,175		0.558560	0.55857	\$137,177.36	0.55674	0.55674	\$136,727.94	\$136,727.94	\$136,727.94
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	137,175		0.558560	0.55857	\$137,177.36	0.55674	0.55674	\$136,727.94	\$136,727.94	\$136,727.94

Taxing District TR18 - COLC-TENN ROAD DIST 1			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	0	0	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	0	0	Aggregate Ext. Base	0	
Total + Overlap	0	0	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 IMRF RETIREMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD & BRIDGE	0	0.94000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
008 BRIDGES	0	0.25000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
010 EQUIP & BLDG	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District TR19 - WALNUT GRV TWP ROAD & BRIDGE					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Road and Bridge Transfer				
Farm	15,868,085	15,868,085	EZ Value Abated		0	Municipality	Fund	Amount Extended		
Residential	3,979,764	3,979,764	EZ Tax Abated		\$0.00					
Commercial	1,028,283	1,028,283	New Property		49,009					
Industrial	0	0	Annexation EAV		0			VCGH - VILLAGE OF GOOD HOPE 007		\$863.25
Mineral	0	0	Disconnection EAV		0			Total		\$863.25
State Railroad	9,264	9,264	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	20,885,396	20,885,396	Aggregate Ext. Base		87,430					
Total + Overlap	20,885,396	20,885,396	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 & BRIDGE	26,845	0.94000	0.128535	0.12854	\$26,846.09	0.12672	0.12672	\$26,465.97	\$26,465.97	\$26,465.97
008 BRIDGES	4,605	0.25000	0.022049	0.02205	\$4,605.23	0.02175	0.02175	\$4,542.57	\$4,542.57	\$4,542.57
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$52,213.49	0.24654	0.24654	\$51,490.86	\$51,490.86	\$51,490.86
010 EQUIP & BLDG	2,986	0.10000	0.014297	0.01430	\$2,986.61	0.01411	0.01411	\$2,946.93	\$2,946.93	\$2,946.93
035 TORT IMMUNITY LIABILITY IF	2,985	0.00000	0.014292	0.01430	\$2,986.61	0.01411	0.01411	\$2,946.93	\$2,946.93	\$2,946.93
047 SOCIAL SECURITY	2,250	0.00000	0.010773	0.01078	\$2,251.45	0.01064	0.01064	\$2,222.21	\$2,222.21	\$2,222.21
Totals (Capped)	39,671		0.439946	0.43997	\$91,889.48	0.43387	0.43387	\$90,615.47	\$90,615.47	\$90,615.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	39,671		0.439946	0.43997	\$91,889.48	0.43387	0.43387	\$90,615.47	\$90,615.47	\$90,615.47

Taxing District TRCT - COL-TEN ROAD DIST 1			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,142,361	13,112,450	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	15,016,904	14,646,756	EZ Tax Abated	\$0.00	VCCO - CITY OF COLCHESTER SF007		
Commercial	1,658,298	1,231,468	New Property	113,850	VCTE - VILLAGE OF TENNESSEE 007		
Industrial	274,265	274,265	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$24,877.16		
State Railroad	2,731,149	2,731,149	Recovered TIF EAV	0			
Local Railroad	11,805	11,805	Recovered EZ EAV	0			
County Total	32,834,782	32,007,893	Aggregate Ext. Base	225,944			
Total + Overlap	32,834,782	32,007,893	TIF Increment	826,889			

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	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	155,100	0.94000	0.484568	0.48457	\$155,100.65	0.48457	0.48457	\$159,107.50	\$155,100.65	\$155,100.65
008 BRIDGE CONST W/ COUNTY	4,050	0.25000	0.012653	0.01266	\$4,052.20	0.01266	0.01266	\$4,156.88	\$4,052.20	\$4,052.20
009 PERMANENT ROAD	43,500	0.25000	0.135904	0.13591	\$43,501.93	0.13591	0.13591	\$44,625.75	\$43,501.93	\$43,501.93
010 EQUIPMENT AND BUILDING	22,440	0.10000	0.070108	0.07011	\$22,440.73	0.07011	0.07011	\$23,020.47	\$22,440.73	\$22,440.73
027 AUDIT	400	0.00500	0.001250	0.00125	\$400.10	0.00125	0.00125	\$410.43	\$400.10	\$400.10
035 TORT JUDGMENTS, LIABILIT	4,537	0.00000	0.014175	0.01418	\$4,538.72	0.01418	0.01418	\$4,655.97	\$4,538.72	\$4,538.72
047 SOCIAL SECURITY	2,017	0.00000	0.006302	0.00631	\$2,019.70	0.00631	0.00631	\$2,071.87	\$2,019.70	\$2,019.70
Totals (Capped)	232,044		0.724960	0.72499	\$232,054.03	0.72499	0.72499	\$238,048.87	\$232,054.03	\$232,054.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	232,044		0.724960	0.72499	\$232,054.03	0.72499	0.72499	\$238,048.87	\$232,054.03	\$232,054.03

Taxing District TT01 - BETHEL TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,560,168	10,560,168	EZ Value Abated	0
Residential	2,357,406	2,357,406	EZ Tax Abated	\$0.00
Commercial	190,094	190,094	New Property	97,497
Industrial	8,953	8,953	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,839	8,839	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,125,460	13,125,460	Aggregate Ext. Base	54,198
Total + Overlap	13,125,460	13,125,460	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	37,612	0.65000	0.286558	0.28656	\$37,612.32	0.28656	0.28656	\$37,612.32	\$37,612.32	\$37,612.32
027 AUDIT	467	0.00500	0.003558	0.00356	\$467.27	0.00356	0.00356	\$467.27	\$467.27	\$467.27
035 LIABILITY INS	9,410	0.00000	0.071693	0.07170	\$9,410.95	0.07170	0.07170	\$9,410.95	\$9,410.95	\$9,410.95
047 SOCIAL SECURITY	7,998	0.00000	0.060935	0.06094	\$7,998.66	0.06094	0.06094	\$7,998.66	\$7,998.66	\$7,998.66
054 GENERAL ASSISTANCE	280	0.00000	0.002133	0.00214	\$280.88	0.00214	0.00214	\$280.88	\$280.88	\$280.88
Totals (Capped)	55,767		0.424877	0.42490	\$55,770.08	0.42490	0.42490	\$55,770.08	\$55,770.08	\$55,770.08
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	55,767		0.424877	0.42490	\$55,770.08	0.42490	0.42490	\$55,770.08	\$55,770.08	\$55,770.08

Taxing District TT02 - BLANDINSVILLE TWP TAX					Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	15,636,427	15,636,427	EZ Value Abated		0						
Residential	6,444,999	6,444,999	EZ Tax Abated		\$0.00						
Commercial	807,751	807,751	New Property		17,734						
Industrial	0	0	Annexation EAV		0						
Mineral	6,317,138	6,317,138	Disconnection EAV		0						
State Railroad	10,021	10,021	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	29,216,336	29,216,336	Aggregate Ext. Base		104,908						
Total + Overlap	29,216,336	29,216,336	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	58,875	0.65000	0.201514	0.20152	\$58,876.76	0.20152	0.20152	\$58,876.76	\$58,876.76	\$58,876.76	
017 CEMETERY	31,200	0.20000	0.106790	0.10679	\$31,200.13	0.10679	0.10679	\$31,200.13	\$31,200.13	\$31,200.13	
027 AUDIT	775	0.00500	0.002653	0.00266	\$777.15	0.00266	0.00266	\$777.15	\$777.15	\$777.15	
035 LIABILITY INS	5,500	0.00000	0.018825	0.01883	\$5,501.44	0.01883	0.01883	\$5,501.44	\$5,501.44	\$5,501.44	
047 SOCIAL SECURITY	3,600	0.00000	0.012322	0.01233	\$3,602.37	0.01233	0.01233	\$3,602.37	\$3,602.37	\$3,602.37	
054 GENERAL ASSISTANCE	5,250	0.00000	0.017969	0.01797	\$5,250.18	0.01797	0.01797	\$5,250.18	\$5,250.18	\$5,250.18	
Totals (Capped)	105,200		0.360073	0.36010	\$105,208.03	0.36010	0.36010	\$105,208.03	\$105,208.03	\$105,208.03	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	105,200		0.360073	0.36010	\$105,208.03	0.36010	0.36010	\$105,208.03	\$105,208.03	\$105,208.03	

Taxing District TT03 - BUSHNELL TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,619,348	7,619,348	EZ Value Abated	114,497
Residential	19,943,325	19,943,325	EZ Tax Abated	\$264.69
Commercial	4,432,749	4,413,299	New Property	902,128
Industrial	1,193,038	1,097,991	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,307,607	2,307,607	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	35,496,067	35,381,570	Aggregate Ext. Base	77,904
Total + Overlap	35,496,067	35,381,570	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	49,490	0.45000	0.139875	0.13988	\$49,491.74	0.13988	0.13988	\$49,651.90	\$49,491.74	\$49,491.74
017 CEMETERY	27,200	0.20000	0.076876	0.07688	\$27,201.35	0.07688	0.07688	\$27,289.38	\$27,201.35	\$27,201.35
054 GENERAL ASSISTANCE	5,100	0.00000	0.014414	0.01442	\$5,102.02	0.01442	0.01442	\$5,118.53	\$5,102.02	\$5,102.02
Totals (Capped)	81,790		0.231165	0.23118	\$81,795.11	0.23118	0.23118	\$82,059.81	\$81,795.11	\$81,795.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	81,790		0.231165	0.23118	\$81,795.11	0.23118	0.23118	\$82,059.81	\$81,795.11	\$81,795.11

Taxing District TT04 - CHALMERS TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,506,906	9,506,906	EZ Value Abated	0
Residential	10,706,458	10,706,458	EZ Tax Abated	\$0.00
Commercial	1,477,118	1,477,118	New Property	87,426
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	679,015	679,015	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,369,497	22,369,497	Aggregate Ext. Base	85,746
Total + Overlap	22,369,497	22,369,497	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	82,200	0.45000	0.367465	0.36747	\$82,201.19	0.36328	0.36328	\$81,263.91	\$81,263.91	\$81,263.91
035 LIABILITY INS	3,575	0.00000	0.015982	0.01599	\$3,576.88	0.01581	0.01581	\$3,536.62	\$3,536.62	\$3,536.62
047 SOCIAL SECURITY	3,745	0.00000	0.016742	0.01675	\$3,746.89	0.01656	0.01656	\$3,704.39	\$3,704.39	\$3,704.39
054 GENERAL ASSISTANCE	510	0.00000	0.002280	0.00228	\$510.02	0.00226	0.00226	\$505.55	\$505.55	\$505.55
Totals (Capped)	90,030		0.402469	0.40249	\$90,034.98	0.39791	0.39791	\$89,010.47	\$89,010.47	\$89,010.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	90,030		0.402469	0.40249	\$90,034.98	0.39791	0.39791	\$89,010.47	\$89,010.47	\$89,010.47

Taxing District TT05 - COLCHESTER TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,118,388	5,088,477	EZ Value Abated	0
Residential	13,370,393	13,000,245	EZ Tax Abated	\$0.00
Commercial	1,550,892	1,124,062	New Property	94,586
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,448,565	1,448,565	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
County Total	21,774,308	20,947,419	Aggregate Ext. Base	68,872
Total + Overlap	21,774,308	20,947,419	TIF Increment	826,889

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	21,000	0.45000	0.100251	0.10026	\$21,001.88	0.10026	0.10026	\$21,830.92	\$21,001.88	\$21,001.88
017 CEMETERY	35,100	0.00000	0.167562	0.16757	\$35,101.59	0.16757	0.16757	\$36,487.21	\$35,101.59	\$35,101.59
027 AUDIT	800	0.00500	0.003819	0.00382	\$800.19	0.00382	0.00382	\$831.78	\$800.19	\$800.19
035 LIABILITY INS	4,080	0.00000	0.019477	0.01948	\$4,080.56	0.01948	0.01948	\$4,241.64	\$4,080.56	\$4,080.56
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	8,150	0.00000	0.038907	0.03891	\$8,150.64	0.03891	0.03891	\$8,472.38	\$8,150.64	\$8,150.64
Totals (Capped)	69,130		0.330016	0.33004	\$69,134.86	0.33004	0.33004	\$71,863.93	\$69,134.86	\$69,134.86
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	69,130		0.330016	0.33004	\$69,134.86	0.33004	0.33004	\$71,863.93	\$69,134.86	\$69,134.86

Taxing District TT06 - ELDORADO TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,989,132	14,989,132	EZ Value Abated	0
Residential	725,602	725,602	EZ Tax Abated	\$0.00
Commercial	10,990	10,990	New Property	73,482
Industrial	4,000	4,000	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	15,729,724	15,729,724	Aggregate Ext. Base	41,811
Total + Overlap	15,729,724	15,729,724	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	37,207	0.65000	0.236539	0.23654	\$37,207.09	0.23654	0.23654	\$37,207.09	\$37,207.09	\$37,207.09
027 AUDIT	1,500	0.00500	0.009536	0.00500	\$786.49	0.00500	0.00500	\$786.49	\$786.49	\$786.49
035 LIABILITY INS	500	0.00000	0.003179	0.00318	\$500.21	0.00318	0.00318	\$500.21	\$500.21	\$500.21
047 SOCIAL SECURITY	4,000	0.00000	0.025430	0.02543	\$4,000.07	0.02543	0.02543	\$4,000.07	\$4,000.07	\$4,000.07
054 GENERAL ASSISTANCE	25	0.00000	0.000159	0.00016	\$25.17	0.00016	0.00016	\$25.17	\$25.17	\$25.17
Totals (Capped)	43,232		0.274843	0.27031	\$42,519.03	0.27031	0.27031	\$42,519.03	\$42,519.03	\$42,519.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	43,232		0.274843	0.27031	\$42,519.03	0.27031	0.27031	\$42,519.03	\$42,519.03	\$42,519.03

Taxing District TT07 - EMMET TWP TAX				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	11,465,634	11,465,634	EZ Value Abated		0					
Residential	14,285,100	14,285,100	EZ Tax Abated		\$0.00					
Commercial	190,533	190,533	New Property		17,126					
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		5,084,189					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	25,941,267	25,941,267	Aggregate Ext. Base		77,945					
Total + Overlap	25,941,267	25,941,267	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	72,911	0.45000	0.281062	0.28107	\$72,913.12	0.25453	0.25453	\$66,028.31	\$66,028.31	\$66,028.31
054 GENERAL ASSISTANCE	1,540	0.00000	0.005937	0.00594	\$1,540.91	0.00538	0.00538	\$1,395.64	\$1,395.64	\$1,395.64
Totals (Capped)	74,451		0.286999	0.28701	\$74,454.03	0.25991	0.25991	\$67,423.95	\$67,423.95	\$67,423.95
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	74,451		0.286999	0.28701	\$74,454.03	0.25991	0.25991	\$67,423.95	\$67,423.95	\$67,423.95

Taxing District TT08 - HIRE TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,184,043	16,184,043	EZ Value Abated	0
Residential	1,535,197	1,535,197	EZ Tax Abated	\$0.00
Commercial	132,798	132,798	New Property	20,681
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	17,852,038	17,852,038	Aggregate Ext. Base	62,290
Total + Overlap	17,852,038	17,852,038	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	51,365	0.65000	0.287726	0.28773	\$51,365.67	0.28698	0.28698	\$51,231.78	\$51,231.78	\$51,231.78
017 CEMETERY	5,790	0.20000	0.032433	0.03244	\$5,791.20	0.03236	0.03236	\$5,776.92	\$5,776.92	\$5,776.92
035 LIABILITY INS	4,480	0.00000	0.025095	0.02510	\$4,480.86	0.02504	0.02504	\$4,470.15	\$4,470.15	\$4,470.15
054 GENERAL ASSISTANCE	3,010	0.00000	0.016861	0.01687	\$3,011.64	0.01683	0.01683	\$3,004.50	\$3,004.50	\$3,004.50
Totals (Capped)	64,645		0.362115	0.36214	\$64,649.37	0.36121	0.36121	\$64,483.35	\$64,483.35	\$64,483.35
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	64,645		0.362115	0.36214	\$64,649.37	0.36121	0.36121	\$64,483.35	\$64,483.35	\$64,483.35

Taxing District TT09 - INDUSTRY TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,140,847	14,140,847	EZ Value Abated	0
Residential	4,237,340	4,237,340	EZ Tax Abated	\$0.00
Commercial	563,653	563,653	New Property	45,300
Industrial	3,801	3,801	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	18,945,641	18,945,641	Aggregate Ext. Base	64,999
Total + Overlap	18,945,641	18,945,641	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	57,100	0.65000	0.301389	0.30139	\$57,100.27	0.19163	0.19163	\$36,305.53	\$36,305.53	\$36,305.53
017 CEMETERY	32,900	0.20000	0.173655	0.17366	\$32,901.00	0.11042	0.11042	\$20,919.78	\$20,919.78	\$20,919.78
027 AUDIT	1,575	0.00500	0.008313	0.00500	\$947.28	0.00318	0.00318	\$602.47	\$602.47	\$602.47
035 LIABILITY INS	4,095	0.00000	0.021615	0.02162	\$4,096.05	0.01375	0.01375	\$2,605.03	\$2,605.03	\$2,605.03
047 SOCIAL SECURITY	9,370	0.00000	0.049457	0.04946	\$9,370.51	0.03145	0.03145	\$5,958.40	\$5,958.40	\$5,958.40
054 GENERAL ASSISTANCE	1,540	0.00000	0.008129	0.00813	\$1,540.28	0.00517	0.00517	\$979.49	\$979.49	\$979.49
Totals (Capped)	106,580		0.562558	0.55926	\$105,955.39	0.35560	0.35560	\$67,370.70	\$67,370.70	\$67,370.70
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	106,580		0.562558	0.55926	\$105,955.39	0.35560	0.35560	\$67,370.70	\$67,370.70	\$67,370.70

Taxing District TT10 - LAMOINE TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,968,669	9,968,669	EZ Value Abated	0
Residential	1,443,677	1,443,677	EZ Tax Abated	\$0.00
Commercial	47,131	47,131	New Property	82,102
Industrial	2,966	2,966	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,275,039	1,275,039	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,737,482	12,737,482	Aggregate Ext. Base	38,452
Total + Overlap	12,737,482	12,737,482	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	33,550	0.65000	0.263396	0.26340	\$33,550.53	0.26108	0.26108	\$33,255.02	\$33,255.02	\$33,255.02
035 LIABILITY INS	6,200	0.00000	0.048675	0.04868	\$6,200.61	0.04826	0.04826	\$6,147.11	\$6,147.11	\$6,147.11
054 GENERAL ASSISTANCE	620	0.00000	0.004868	0.00487	\$620.32	0.00483	0.00483	\$615.22	\$615.22	\$615.22
Totals (Capped)	40,370		0.316939	0.31695	\$40,371.46	0.31417	0.31417	\$40,017.35	\$40,017.35	\$40,017.35
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	40,370		0.316939	0.31695	\$40,371.46	0.31417	0.31417	\$40,017.35	\$40,017.35	\$40,017.35

Taxing District TT11 - MACOMB CITY TWP SPECIAL USE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	673,387	622,724	EZ Value Abated	1,293,944
Residential	119,447,082	117,213,163	EZ Tax Abated	\$1,087.95
Commercial	59,963,107	54,045,942	New Property	822,330
Industrial	11,473,752	8,608,022	Annexation EAV	5,088,591
Mineral	0	0	Disconnection EAV	0
State Railroad	1,921,711	1,921,711	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	5,271,870
County Total	193,479,039	182,411,562	Aggregate Ext. Base	141,376
Total + Overlap	193,479,039	182,411,562	TIF Increment	9,773,533

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.	8,500	0.00000	0.004660	0.00466	\$8,500.38	0.00466	0.00466	\$9,016.12	\$8,500.38	\$8,500.38
027 AUDIT	7,500	0.00500	0.004112	0.00412	\$7,515.36	0.00412	0.00412	\$7,971.34	\$7,515.36	\$7,515.36
035 LIABILITY INS	4,500	0.00000	0.002467	0.00247	\$4,505.57	0.00247	0.00247	\$4,778.93	\$4,505.57	\$4,505.57
047 SOCIAL SECURITY	10,000	0.00000	0.005482	0.00549	\$10,014.39	0.00549	0.00549	\$10,622.00	\$10,014.39	\$10,014.39
054 GENERAL ASSISTANCE	122,822	0.00000	0.067332	0.06734	\$122,835.95	0.06734	0.06734	\$130,288.78	\$122,835.95	\$122,835.95
Totals (Capped)	153,322		0.084053	0.08408	\$153,371.65	0.08408	0.08408	\$162,677.17	\$153,371.65	\$153,371.65
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	153,322		0.084053	0.08408	\$153,371.65	0.08408	0.08408	\$162,677.17	\$153,371.65	\$153,371.65

Taxing District TT12 - MACOMB TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,946,130	13,946,130	EZ Value Abated	0
Residential	3,199,041	3,199,041	EZ Tax Abated	\$0.00
Commercial	165,232	165,232	New Property	65,607
Industrial	0	0	Annexation EAV	0
Mineral	220,765	220,765	Disconnection EAV	0
State Railroad	1,131,692	1,131,692	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,662,860	18,662,860	Aggregate Ext. Base	53,828
Total + Overlap	18,662,860	18,662,860	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	49,419	0.65000	0.264799	0.26480	\$49,419.25	0.26480	0.26480	\$49,419.25	\$49,419.25	\$49,419.25
027 AUDIT	642	0.00500	0.003440	0.00344	\$642.00	0.00344	0.00344	\$642.00	\$642.00	\$642.00
047 SOCIAL SECURITY	3,490	0.00000	0.018700	0.01871	\$3,491.82	0.01871	0.01871	\$3,491.82	\$3,491.82	\$3,491.82
054 GENERAL ASSISTANCE	1,351	0.00000	0.007239	0.00724	\$1,351.19	0.00724	0.00724	\$1,351.19	\$1,351.19	\$1,351.19
Totals (Capped)	54,902		0.294178	0.29419	\$54,904.26	0.29419	0.29419	\$54,904.26	\$54,904.26	\$54,904.26
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	54,902		0.294178	0.29419	\$54,904.26	0.29419	0.29419	\$54,904.26	\$54,904.26	\$54,904.26

Taxing District TT13 - MOUND TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,071,671	17,071,671	EZ Value Abated	0
Residential	1,957,823	1,957,823	EZ Tax Abated	\$0.00
Commercial	43,091	43,091	New Property	10,220
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,670,444	2,670,444	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,743,029	21,743,029	Aggregate Ext. Base	59,604
Total + Overlap	21,743,029	21,743,029	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	53,520	0.65000	0.246148	0.24615	\$53,520.47	0.24250	0.24250	\$52,726.85	\$52,726.85	\$52,726.85
017 CEMETERY	7,000	0.20000	0.032194	0.03220	\$7,001.26	0.03173	0.03173	\$6,899.06	\$6,899.06	\$6,899.06
035 LIABILITY INS	1,900	0.00000	0.008738	0.00874	\$1,900.34	0.00862	0.00862	\$1,874.25	\$1,874.25	\$1,874.25
054 GENERAL ASSISTANCE	160	0.00000	0.000736	0.00074	\$160.90	0.00073	0.00073	\$158.72	\$158.72	\$158.72
Totals (Capped)	62,580		0.287816	0.28783	\$62,582.97	0.28358	0.28358	\$61,658.88	\$61,658.88	\$61,658.88
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	62,580		0.287816	0.28783	\$62,582.97	0.28358	0.28358	\$61,658.88	\$61,658.88	\$61,658.88

Taxing District TT14 - NEW SALEM TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,021,351	24,021,351	EZ Value Abated	0
Residential	2,692,808	2,692,808	EZ Tax Abated	\$0.00
Commercial	230,079	230,079	New Property	334,380
Industrial	3,637	3,637	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,029,500	2,029,500	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,977,375	28,977,375	Aggregate Ext. Base	200,006
Total + Overlap	28,977,375	28,977,375	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	178,700	0.65000	0.616688	0.61669	\$178,700.57	0.61436	0.61436	\$178,025.40	\$178,025.40	\$178,025.40
017 CEMETERY	20,000	0.00000	0.069019	0.06902	\$20,000.18	0.06877	0.06877	\$19,927.74	\$19,927.74	\$19,927.74
035 LIABILITY INS	10,000	0.00000	0.034510	0.03451	\$10,000.09	0.03439	0.03439	\$9,965.32	\$9,965.32	\$9,965.32
047 SOCIAL SECURITY	100	0.00000	0.000345	0.00035	\$101.42	0.00035	0.00035	\$101.42	\$101.42	\$101.42
054 GENERAL ASSISTANCE	1,200	0.00000	0.004141	0.00415	\$1,202.56	0.00414	0.00414	\$1,199.66	\$1,199.66	\$1,199.66
Totals (Capped)	210,000		0.724703	0.72472	\$210,004.82	0.72201	0.72201	\$209,219.54	\$209,219.54	\$209,219.54
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	210,000		0.724703	0.72472	\$210,004.82	0.72201	0.72201	\$209,219.54	\$209,219.54	\$209,219.54

Taxing District TT15 - PRAIRIE CITY TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,122,422	9,122,422	EZ Value Abated	0
Residential	2,121,985	2,121,985	EZ Tax Abated	\$0.00
Commercial	312,824	312,824	New Property	20,330
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	862,600	862,600	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,419,831	12,419,831	Aggregate Ext. Base	46,322
Total + Overlap	12,419,831	12,419,831	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	29,559	0.65000	0.237998	0.23800	\$29,559.20	0.23472	0.23472	\$29,151.83	\$29,151.83	\$29,151.83
017 CEMETERY	12,629	0.20000	0.101684	0.10169	\$12,629.73	0.10031	0.10031	\$12,458.33	\$12,458.33	\$12,458.33
027 AUDIT	398	0.00500	0.003205	0.00321	\$398.68	0.00317	0.00317	\$393.71	\$393.71	\$393.71
035 LIABILITY INS	3,068	0.00000	0.024702	0.02471	\$3,068.94	0.02438	0.02438	\$3,027.95	\$3,027.95	\$3,027.95
047 SOCIAL SECURITY	2,180	0.00000	0.017553	0.01756	\$2,180.92	0.01733	0.01733	\$2,152.36	\$2,152.36	\$2,152.36
054 GENERAL ASSISTANCE	800	0.00000	0.006441	0.00645	\$801.08	0.00637	0.00637	\$791.14	\$791.14	\$791.14
Totals (Capped)	48,634		0.391583	0.39162	\$48,638.55	0.38628	0.38628	\$47,975.32	\$47,975.32	\$47,975.32
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	48,634		0.391583	0.39162	\$48,638.55	0.38628	0.38628	\$47,975.32	\$47,975.32	\$47,975.32

Taxing District TT16 - SCIOTA TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,864,536	18,864,536	EZ Value Abated	0
Residential	3,960,841	3,960,841	EZ Tax Abated	\$0.00
Commercial	1,075,614	1,075,614	New Property	139,030
Industrial	0	0	Annexation EAV	0
Mineral	13,398,936	13,398,936	Disconnection EAV	0
State Railroad	10,731	10,731	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
County Total	37,317,752	37,317,752	Aggregate Ext. Base	63,774
Total + Overlap	37,317,752	37,317,752	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	54,326	0.65000	0.145577	0.14558	\$54,327.18	0.14414	0.14414	\$53,789.81	\$53,789.81	\$53,789.81
027 AUDIT	2,947	0.00500	0.007897	0.00500	\$1,865.89	0.00496	0.00496	\$1,850.96	\$1,850.96	\$1,850.96
035 LIABILITY INS	5,855	0.00000	0.015690	0.01569	\$5,855.16	0.01554	0.01554	\$5,799.18	\$5,799.18	\$5,799.18
054 GENERAL ASSISTANCE	4,791	0.00000	0.012838	0.01284	\$4,791.60	0.01272	0.01272	\$4,746.82	\$4,746.82	\$4,746.82
Totals (Capped)	67,919		0.182002	0.17911	\$66,839.83	0.17736	0.17736	\$66,186.77	\$66,186.77	\$66,186.77
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	67,919		0.182002	0.17911	\$66,839.83	0.17736	0.17736	\$66,186.77	\$66,186.77	\$66,186.77

Taxing District TT17 - SCOTLAND TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,619,018	16,619,018	EZ Value Abated	0
Residential	6,168,171	6,168,171	EZ Tax Abated	\$0.00
Commercial	1,768,802	1,768,802	New Property	459,304
Industrial	2,679	2,679	Annexation EAV	0
Mineral	0	0	Disconnection EAV	4,402
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,558,670	24,558,670	Aggregate Ext. Base	97,151
Total + Overlap	24,558,670	24,558,670	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	94,084	0.65000	0.383099	0.38310	\$94,084.26	0.38184	0.38184	\$93,774.83	\$93,774.83	\$93,774.83
005 IMRF	100	0.00000	0.000407	0.00041	\$100.69	0.00041	0.00041	\$100.69	\$100.69	\$100.69
035 LIABILITY INS	6,000	0.00000	0.024431	0.02444	\$6,002.14	0.02436	0.02436	\$5,982.49	\$5,982.49	\$5,982.49
054 GENERAL ASSISTANCE	2,500	0.00000	0.010180	0.01018	\$2,500.07	0.01015	0.01015	\$2,492.71	\$2,492.71	\$2,492.71
Totals (Capped)	102,684		0.418117	0.41813	\$102,687.16	0.41676	0.41676	\$102,350.72	\$102,350.72	\$102,350.72
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	102,684		0.418117	0.41813	\$102,687.16	0.41676	0.41676	\$102,350.72	\$102,350.72	\$102,350.72

Taxing District TT18 - TENNESSEE TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,023,973	8,023,973	EZ Value Abated	0
Residential	1,646,511	1,646,511	EZ Tax Abated	\$0.00
Commercial	107,406	107,406	New Property	19,264
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,282,584	1,282,584	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,060,474	11,060,474	Aggregate Ext. Base	4,765
Total + Overlap	11,060,474	11,060,474	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	3,313	0.65000	0.029954	0.02996	\$3,313.72	0.02996	0.02996	\$3,313.72	\$3,313.72	\$3,313.72
027 AUDIT	171	0.00500	0.001546	0.00155	\$171.44	0.00155	0.00155	\$171.44	\$171.44	\$171.44
035 LIABILITY INS	827	0.00000	0.007477	0.00748	\$827.32	0.00748	0.00748	\$827.32	\$827.32	\$827.32
047 SOCIAL SECURITY	204	0.00000	0.001844	0.00185	\$204.62	0.00185	0.00185	\$204.62	\$204.62	\$204.62
054 GENERAL ASSISTANCE	10	0.00000	0.000090	0.00010	\$11.06	0.00010	0.00010	\$11.06	\$11.06	\$11.06
Totals (Capped)	4,525		0.040911	0.04094	\$4,528.16	0.04094	0.04094	\$4,528.16	\$4,528.16	\$4,528.16
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,525		0.040911	0.04094	\$4,528.16	0.04094	0.04094	\$4,528.16	\$4,528.16	\$4,528.16

Taxing District TT19 - WALNUT GRV TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,868,085	15,868,085	EZ Value Abated	0
Residential	3,979,764	3,979,764	EZ Tax Abated	\$0.00
Commercial	1,028,283	1,028,283	New Property	49,009
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	9,264	9,264	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,885,396	20,885,396	Aggregate Ext. Base	77,430
Total + Overlap	20,885,396	20,885,396	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	63,813	0.65000	0.305539	0.30554	\$63,813.24	0.30554	0.30554	\$63,813.24	\$63,813.24	\$63,813.24
027 AUDIT	688	0.00500	0.003294	0.00330	\$689.22	0.00330	0.00330	\$689.22	\$689.22	\$689.22
035 LIABILITY INS	9,858	0.00000	0.047200	0.04721	\$9,860.00	0.04721	0.04721	\$9,860.00	\$9,860.00	\$9,860.00
047 SOCIAL SECURITY	3,509	0.00000	0.016801	0.01681	\$3,510.84	0.01681	0.01681	\$3,510.84	\$3,510.84	\$3,510.84
054 GENERAL ASSISTANCE	1,308	0.00000	0.006263	0.00627	\$1,309.51	0.00627	0.00627	\$1,309.51	\$1,309.51	\$1,309.51
Totals (Capped)	79,176		0.379097	0.37913	\$79,182.81	0.37913	0.37913	\$79,182.81	\$79,182.81	\$79,182.81
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	79,176		0.379097	0.37913	\$79,182.81	0.37913	0.37913	\$79,182.81	\$79,182.81	\$79,182.81

Taxing District U005 - SCHUYLER-INDUSTRY UNIT SCHOOL 5				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	30,432,181	30,432,181	EZ Value Abated		0		Fulton County		*29,840	
Residential	5,910,674	5,910,674	EZ Tax Abated		\$0.00		Schuyler County		*170,156,146	
Commercial	720,839	720,839	New Property		100,322		Total		170,185,986	
Industrial	13,788	13,788	Annexation EAV		0		* denotes use of estimated EAV			
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	37,077,482	37,077,482	Aggregate Ext. Base		0					
Total + Overlap	207,263,468	207,263,468	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	4,656,749	2.30000	2.246778	2.24678	\$833,049.45	2.24678	2.24678	\$833,049.45	\$833,049.45	\$4,656,754.15
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 BLDG OPERATION & MAINT	1,012,337	0.50000	0.488430	0.48843	\$181,097.55	0.48843	0.48843	\$181,097.55	\$181,097.55	\$1,012,336.96
005 IMRF	90,000	0.00000	0.043423	0.04343	\$16,102.75	0.04343	0.04343	\$16,102.75	\$16,102.75	\$90,014.52
030 TRANSPORTATION	404,935	0.20000	0.195372	0.19538	\$72,441.98	0.19538	0.19538	\$72,441.98	\$72,441.98	\$404,951.36
031 WORKING CASH	101,234	0.05000	0.048843	0.04885	\$18,112.35	0.04885	0.04885	\$18,112.35	\$18,112.35	\$101,248.20
032 FIRE PREV & SAFETY	101,234	0.05000	0.048843	0.04885	\$18,112.35	0.04885	0.04885	\$18,112.35	\$18,112.35	\$101,248.20
033 SPECIAL EDUCATION	80,987	0.04000	0.039074	0.03908	\$14,489.88	0.03908	0.03908	\$14,489.88	\$14,489.88	\$80,998.56
035 LIABILITY INS	800,000	0.00000	0.385982	0.38599	\$143,115.37	0.38599	0.38599	\$143,115.37	\$143,115.37	\$800,016.26
047 SOCIAL SECURITY	100,000	0.00000	0.048248	0.04825	\$17,889.89	0.04825	0.04825	\$17,889.89	\$17,889.89	\$100,004.62
057 LEASE/PURCHASE/RENTAL	101,234	0.05000	0.048843	0.04885	\$18,112.35	0.04885	0.04885	\$18,112.35	\$18,112.35	\$101,248.20
109A MANUAL PRIOR YEAR ADJ	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,448,710		3.593836	3.59389	\$1,332,523.92	3.59389	3.59389	\$1,332,523.92	\$1,332,523.92	\$7,448,821.03
Totals (All)	7,448,710		3.593836	3.59389	\$1,332,523.92	3.59389	3.59389	\$1,332,523.92	\$1,332,523.92	\$7,448,821.03

Taxing District U103 - WEST PRAIRIE UNIT SCHOOL 103			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	91,690,553	91,660,642	EZ Value Abated	0	Hancock County	*5,334,337
Residential	33,644,265	33,274,117	EZ Tax Abated	\$0.00	Henderson County	*0
Commercial	4,628,414	4,201,584	New Property	449,112	Total	5,334,337
Industrial	277,231	277,231	Annexation EAV	0	* denotes use of estimated EAV	
Mineral	19,716,074	19,716,074	Disconnection EAV	0		
State Railroad	2,631,020	2,631,020	Recovered TIF EAV	0		
Local Railroad	18,899	18,899	Recovered EZ EAV	0		
County Total	152,606,456	151,779,567	Aggregate Ext. Base	0		
Total + Overlap	157,940,793	157,113,904	TIF Increment	826,889		

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	5,612,067	3.45000	3.571974	3.45000	\$5,236,395.06	3.45000	3.45000	\$5,264,922.73	\$5,236,395.06	\$5,420,429.69
003 BONDS AND INTEREST	356,450	0.00000	0.226874	0.22688	\$344,357.48	0.22688	0.22688	\$346,233.53	\$344,357.48	\$356,460.03
004 BLDG OPERATION & MAINT	813,343	0.50000	0.517677	0.50000	\$758,897.84	0.50000	0.50000	\$763,032.28	\$758,897.84	\$785,569.52
005 IMRF	180,000	0.00000	0.114567	0.11457	\$173,893.85	0.11457	0.11457	\$174,841.22	\$173,893.85	\$180,005.40
030 TRANSPORTATION	325,337	0.20000	0.207071	0.20000	\$303,559.13	0.20000	0.20000	\$305,212.91	\$303,559.13	\$314,227.81
031 WORKING CASH	81,334	0.05000	0.051768	0.05000	\$75,889.78	0.05000	0.05000	\$76,303.23	\$75,889.78	\$78,556.95
032 FIRE PREV & SAFETY	81,334	0.05000	0.051768	0.05000	\$75,889.78	0.05000	0.05000	\$76,303.23	\$75,889.78	\$78,556.95
033 SPECIAL EDUCATION	65,067	0.04000	0.041414	0.04000	\$60,711.83	0.04000	0.04000	\$61,042.58	\$60,711.83	\$62,845.56
035 LIABILITY INS	500,000	0.00000	0.318241	0.31825	\$483,038.47	0.31825	0.31825	\$485,670.05	\$483,038.47	\$500,015.00
047 SOCIAL SECURITY	190,000	0.00000	0.120931	0.12094	\$183,562.21	0.12094	0.12094	\$184,562.25	\$183,562.21	\$190,013.56
057 LEASE-ED FAC COMPTEC	81,334	0.05000	0.051768	0.05000	\$75,889.78	0.05000	0.05000	\$76,303.23	\$75,889.78	\$78,556.95
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,286,266		5.274053	5.12064	\$7,772,085.21	5.12064	5.12064	\$7,814,427.24	\$7,772,085.21	\$8,045,237.42
Totals (All)	8,286,266		5.274053	5.12064	\$7,772,085.21	5.12064	5.12064	\$7,814,427.24	\$7,772,085.21	\$8,045,237.42

Taxing District U170 - BPC UNIT SCHOOL 170			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	35,768,936	35,768,936	EZ Value Abated	114,497	Fulton County	*16,174,594
Residential	24,439,153	24,439,153	EZ Tax Abated	\$5,554.35	Warren County	*3,325,583
Commercial	4,933,650	4,914,200	New Property	937,372	Total	19,500,177
Industrial	1,193,038	1,097,991	Annexation EAV	0	* denotes use of estimated EAV	
Mineral	0	0	Disconnection EAV	0		
State Railroad	5,112,005	5,112,005	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	71,446,782	71,332,285	Aggregate Ext. Base	0		
Total + Overlap	90,946,959	90,832,462	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	2,698,570	2.80000	2.970931	2.80000	\$1,997,303.98	2.80000	2.80000	\$2,000,509.90	\$1,997,303.98	\$2,543,308.94
003 BOND AND INTEREST	268,628	0.00000	0.295740	0.29574	\$210,958.10	0.29574	0.29574	\$211,296.71	\$210,958.10	\$268,627.92
004 BLDG OPERATION & MAINT	481,577	0.50000	0.530182	0.50000	\$356,661.43	0.50000	0.50000	\$357,233.91	\$356,661.43	\$454,162.31
005 IMRF	70,000	0.00000	0.077065	0.07707	\$54,975.79	0.07707	0.07707	\$55,064.03	\$54,975.79	\$70,004.58
030 TRANSPORTATION	192,755	0.20000	0.212209	0.20000	\$142,664.57	0.20000	0.20000	\$142,893.56	\$142,664.57	\$181,664.92
031 WORKING CASH	48,189	0.05000	0.053053	0.05000	\$35,666.14	0.05000	0.05000	\$35,723.39	\$35,666.14	\$45,416.23
032 FIRE PREV & SAFETY	48,189	0.05000	0.053053	0.05000	\$35,666.14	0.05000	0.05000	\$35,723.39	\$35,666.14	\$45,416.23
033 SPECIAL EDUCATION	38,551	0.04000	0.042442	0.04000	\$28,532.91	0.04000	0.04000	\$28,578.71	\$28,532.91	\$36,332.98
035 LIABILITY INS	470,000	0.00000	0.517436	0.51744	\$369,101.78	0.51744	0.51744	\$369,694.23	\$369,101.78	\$470,003.49
047 SOCIAL SECURITY	246,000	0.00000	0.270828	0.27083	\$193,189.23	0.27083	0.27083	\$193,499.32	\$193,189.23	\$246,001.56
057 LEASE-ED FAC COMPTEC	48,189	0.05000	0.053053	0.05000	\$35,666.14	0.05000	0.05000	\$35,723.39	\$35,666.14	\$45,416.23
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,610,648		5.075992	4.85108	\$3,460,386.21	4.85108	4.85108	\$3,465,940.54	\$3,460,386.21	\$4,406,355.39
Totals (All)	4,610,648		5.075992	4.85108	\$3,460,386.21	4.85108	4.85108	\$3,465,940.54	\$3,460,386.21	\$4,406,355.39

Taxing District U185 - MACOMB UNIT SCHOOL 185			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	68,666,993	67,890,684	EZ Value Abated	2,019,590
Residential	154,616,013	152,382,094	EZ Tax Abated	\$127,240.00
Commercial	63,765,545	57,848,380	New Property	1,767,568
Industrial	11,483,034	8,617,304	Annexation EAV	0
Mineral	220,765	220,765	Disconnection EAV	0
State Railroad	6,493,745	6,493,745	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	5,271,870
County Total	305,246,095	293,452,972	Aggregate Ext. Base	17,451,800
Total + Overlap	305,246,095	293,452,972	TIF Increment	9,773,533

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	12,640,341	0.00000	4.307450	4.30746	\$12,640,369.38	4.30746	4.30746	\$13,148,353.44	\$12,640,369.38	\$12,640,369.38
003 BOND AND INTEREST	1,267,940	0.00000	0.432076	0.43208	\$1,267,951.60	0.43208	0.43208	\$1,318,907.33	\$1,267,951.60	\$1,267,951.60
004 OPERATIONS & MAINTENAN	2,073,390	0.75000	0.706549	0.70655	\$2,073,391.97	0.70655	0.70655	\$2,156,716.28	\$2,073,391.97	\$2,073,391.97
005 I. M. R. F.	578,554	0.00000	0.197154	0.19716	\$578,571.88	0.19716	0.19716	\$601,823.20	\$578,571.88	\$578,571.88
030 TRANSPORTATION SYSTEM	1,288,001	0.00000	0.438912	0.43892	\$1,288,023.78	0.43892	0.43892	\$1,339,786.16	\$1,288,023.78	\$1,288,023.78
031 WORKING CASH	81,471	0.05000	0.027763	0.02777	\$81,491.89	0.02777	0.02777	\$84,766.84	\$81,491.89	\$81,491.89
032 FIRE PREV/SFTY/ENERGY	153,491	0.10000	0.052305	0.05231	\$153,505.25	0.05231	0.05231	\$159,674.23	\$153,505.25	\$153,505.25
033 SPECIAL EDUCATION	141,898	0.80000	0.048355	0.04836	\$141,913.86	0.04836	0.04836	\$147,617.01	\$141,913.86	\$141,913.86
035 TORT JUDGMENTS, LIABILIT	627,872	0.00000	0.213960	0.21397	\$627,901.32	0.21397	0.21397	\$653,135.07	\$627,901.32	\$627,901.32
047 SOCIAL SECURITY	623,316	0.00000	0.212408	0.21241	\$623,323.46	0.21241	0.21241	\$648,373.23	\$623,323.46	\$623,323.46
057 LEASE/PURCHASE/RENTAL	115,182	0.10000	0.039251	0.03926	\$115,209.64	0.03926	0.03926	\$119,839.62	\$115,209.64	\$115,209.64
109A MANUAL PRIOR YEAR ADJ	-1,103,282	0.00000	-0.375966	-0.37596	(\$1,103,265.79)	-0.37596	-0.37596	(\$1,147,603.22)	(\$1,103,265.79)	(\$1,103,265.79)
Totals (Capped)	18,323,516		6.244107	6.24417	\$18,323,702.43	6.24417	6.24417	\$19,060,085.08	\$18,323,702.43	\$18,323,702.43
Totals (Not Capped)	164,658		0.056110	0.05612	\$164,685.81	0.05612	0.05612	\$171,304.11	\$164,685.81	\$164,685.81
Totals (All)	18,488,174		6.300217	6.30029	\$18,488,388.24	6.30029	6.30029	\$19,231,389.19	\$18,488,388.24	\$18,488,388.24

Taxing District U235 - WEST CENTRAL UNIT SCHOOL 235			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	37,365	37,365	EZ Value Abated	0	Henderson County	*202,574,380
Residential	0	0	EZ Tax Abated	\$0.00	Warren County	*5,949,778
Commercial	0	0	New Property	0	Total	208,524,158
Industrial	0	0	Annexation EAV	0	* denotes use of estimated EAV	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	37,365	37,365	Aggregate Ext. Base	0		
Total + Overlap	208,561,523	208,561,523	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	5,289,000	3.00000	2.535942	2.53595	\$947.56	2.53595	2.53595	\$947.56	\$947.56	\$5,289,015.94
003 BOND AND INTEREST	464,175	0.00000	0.222560	0.22256	\$83.16	0.22256	0.22256	\$83.16	\$83.16	\$464,174.53
004 BLDG OPERATION & MAINT	1,310,825	0.65000	0.628508	0.62851	\$234.84	0.62851	0.62851	\$234.84	\$234.84	\$1,310,830.03
005 IMRF	75,000	0.00000	0.035961	0.03597	\$13.44	0.03597	0.03597	\$13.44	\$13.44	\$75,019.58
030 TRANSPORTATION	403,331	0.20000	0.193387	0.19339	\$72.26	0.19339	0.19339	\$72.26	\$72.26	\$403,337.13
031 WORKING CASH	20,000	0.05000	0.009590	0.00959	\$3.58	0.00959	0.00959	\$3.58	\$3.58	\$20,001.05
032 FIRE PREV & SAFETY	100,833	0.05000	0.048347	0.04835	\$18.07	0.04835	0.04835	\$18.07	\$18.07	\$100,839.50
033 SPECIAL EDUCATION	80,667	0.04000	0.038678	0.03868	\$14.45	0.03868	0.03868	\$14.45	\$14.45	\$80,671.60
035 LIABILITY INS	100,000	0.00000	0.047948	0.04795	\$17.92	0.04795	0.04795	\$17.92	\$17.92	\$100,005.25
047 SOCIAL SECURITY	275,000	0.00000	0.131856	0.13186	\$49.27	0.13186	0.13186	\$49.27	\$49.27	\$275,009.22
057 LEASE-ED FAC COMPTEC	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,118,831		3.892777	3.89281	\$1,454.55	3.89281	3.89281	\$1,454.55	\$1,454.55	\$8,118,903.83
Totals (All)	8,118,831		3.892777	3.89281	\$1,454.55	3.89281	3.89281	\$1,454.55	\$1,454.55	\$8,118,903.83

Taxing District U307 - ILLINI HIGH SCHOOL 307			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	573,014	573,014	EZ Value Abated	0	Hancock County	*193,633,528
Residential	66,388	66,388	EZ Tax Abated	\$0.00	Henderson County	*22,361,700
Commercial	0	0	New Property	0	Total	215,995,228
Industrial	0	0	Annexation EAV	0	* denotes use of estimated EAV	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	639,402	639,402	Aggregate Ext. Base	0		
Total + Overlap	216,634,630	216,634,630	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	2,484,000	1.05000	1.146631	1.05000	\$6,713.72	1.05000	1.05000	\$6,713.72	\$6,713.72	\$2,274,663.62
004 BLDG OPERATION & MAINT	822,000	0.35000	0.379441	0.35000	\$2,237.91	0.35000	0.35000	\$2,237.91	\$2,237.91	\$758,221.21
005 IMRF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTM	283,800	0.12000	0.131004	0.12000	\$767.28	0.12000	0.12000	\$767.28	\$767.28	\$259,961.56
031 WORKING CASH	113,700	0.05000	0.052485	0.05000	\$319.70	0.05000	0.05000	\$319.70	\$319.70	\$108,317.32
032 FIRE PREV/SFTY/ENERG	113,700	0.05000	0.052485	0.05000	\$319.70	0.05000	0.05000	\$319.70	\$319.70	\$108,317.32
033 SPECIAL EDUCATION	45,400	0.02000	0.020957	0.02000	\$127.88	0.02000	0.02000	\$127.88	\$127.88	\$43,326.93
035 TORT JUDGMENTS, LIAB	345,000	0.00000	0.159254	0.15926	\$1,018.31	0.15926	0.15926	\$1,018.31	\$1,018.31	\$345,012.31
047 SOCIAL SECURITY	108,000	0.00000	0.049854	0.04986	\$318.81	0.04986	0.04986	\$318.81	\$318.81	\$108,014.03
057 LEASE/PURCHASE/RENTL	108,480	0.05000	0.050075	0.05000	\$319.70	0.05000	0.05000	\$319.70	\$319.70	\$108,317.32
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,424,080		2.042186	1.89912	\$12,143.01	1.89912	1.89912	\$12,143.01	\$12,143.01	\$4,114,151.62
Totals (All)	4,424,080		2.042186	1.89912	\$12,143.01	1.89912	1.89912	\$12,143.01	\$12,143.01	\$4,114,151.62

Taxing District U337 - SOUTHEASTERN SCHOOL DIST 337			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,618,115	7,618,115	EZ Value Abated	0	Adams County	*9,714,996
Residential	1,207,417	1,207,417	EZ Tax Abated	\$0.00	Hancock County	*66,872,590
Commercial	47,131	47,131	New Property	82,102	Schuyler County	*22,404,951
Industrial	0	0	Annexation EAV	0	Total	98,992,537
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	1,410,842	1,410,842	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,283,505	10,283,505	Aggregate Ext. Base	0		
Total + Overlap	109,276,042	109,276,042	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	2,654,946	2.30000	2.429577	2.30000	\$236,520.62	2.30000	2.30000	\$236,520.62	\$236,520.62	\$2,513,348.97
004 BLDG OPERATION & MAINT	577,162	0.50000	0.528169	0.50000	\$51,417.53	0.50000	0.50000	\$51,417.53	\$51,417.53	\$546,380.21
005 IMRF	160,000	0.00000	0.146418	0.14642	\$15,057.11	0.14642	0.14642	\$15,057.11	\$15,057.11	\$160,001.98
030 TRANSPORTATION	230,865	0.20000	0.211268	0.20000	\$20,567.01	0.20000	0.20000	\$20,567.01	\$20,567.01	\$218,552.08
031 WORKING CASH	57,716	0.05000	0.052817	0.05000	\$5,141.75	0.05000	0.05000	\$5,141.75	\$5,141.75	\$54,638.02
032 FIRE PREV & SAFETY	57,716	0.05000	0.052817	0.05000	\$5,141.75	0.05000	0.05000	\$5,141.75	\$5,141.75	\$54,638.02
033 SPECIAL EDUCATION	46,173	0.04000	0.042254	0.04000	\$4,113.40	0.04000	0.04000	\$4,113.40	\$4,113.40	\$43,710.42
035 LIABILITY INS	400,003	0.00000	0.366048	0.36605	\$37,642.77	0.36605	0.36605	\$37,642.77	\$37,642.77	\$400,004.95
047 SOCIAL SECURITY	150,000	0.00000	0.137267	0.13727	\$14,116.17	0.13727	0.13727	\$14,116.17	\$14,116.17	\$150,003.22
057 LEASE-ED FAC COMPTEC	57,716	0.05000	0.052817	0.05000	\$5,141.75	0.05000	0.05000	\$5,141.75	\$5,141.75	\$54,638.02
098 TEMPORARY RELOCATION	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,392,297		4.019452	3.83974	\$394,859.86	3.83974	3.83974	\$394,859.86	\$394,859.86	\$4,195,915.89
Totals (All)	4,392,297		4.019452	3.83974	\$394,859.86	3.83974	3.83974	\$394,859.86	\$394,859.86	\$4,195,915.89

Taxing District U347 - LAHARPE ELEMENTARY SCHOOL DIST 347				Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County		Overlap EAV
Farm	573,014	573,014	EZ Value Abated	0	Hancock County	*56,350,928	
Residential	66,388	66,388	EZ Tax Abated	\$0.00	Henderson County	*13,534,475	
Commercial	0	0	New Property	0	Total	69,885,403	
Industrial	0	0	Annexation EAV	0	* denotes use of estimated EAV		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	639,402	639,402	Aggregate Ext. Base	0			
Total + Overlap	70,524,805	70,524,805	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	1,250,050	1.80000	1.772497	1.77250	\$11,333.40	1.77250	1.77250	\$11,333.40	\$11,333.40	\$1,250,052.17
003 BOND AND INTEREST	216,104	0.00000	0.306423	0.30643	\$1,959.32	0.30643	0.30643	\$1,959.32	\$1,959.32	\$216,109.16
004 BLDG OPERATION & MAINT	305,180	0.50000	0.432727	0.43273	\$2,766.88	0.43273	0.43273	\$2,766.88	\$2,766.88	\$305,181.99
005 IMRF	82,680	0.00000	0.117235	0.11724	\$749.63	0.11724	0.11724	\$749.63	\$749.63	\$82,683.28
030 TRANSPORTATION SYSTM	75,392	0.12000	0.106901	0.10691	\$683.58	0.10691	0.10691	\$683.58	\$683.58	\$75,398.07
031 WORKING CASH	5,063	0.05000	0.007179	0.00718	\$45.91	0.00718	0.00718	\$45.91	\$45.91	\$5,063.68
032 FIRE PREV/SFTY/ENERG	75	0.05000	0.000106	0.00011	\$0.70	0.00011	0.00011	\$0.70	\$0.70	\$77.58
033 SPECIAL EDUCATION	23,000	0.04000	0.032613	0.03262	\$208.57	0.03262	0.03262	\$208.57	\$208.57	\$23,005.19
035 TORT JUDGMENTS, LIAB	194,000	0.00000	0.275081	0.27509	\$1,758.93	0.27509	0.27509	\$1,758.93	\$1,758.93	\$194,006.69
047 SOCIAL SECURITY	86,920	0.00000	0.123247	0.12325	\$788.06	0.12325	0.12325	\$788.06	\$788.06	\$86,921.82
057 LEASE/PURCHASE/RENTL	12,775	0.05000	0.018114	0.01812	\$115.86	0.01812	0.01812	\$115.86	\$115.86	\$12,779.09
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,251,239		3.192123	3.19218	\$20,410.84	3.19218	3.19218	\$20,410.84	\$20,410.84	\$2,251,278.72
Totals (All)	2,251,239		3.192123	3.19218	\$20,410.84	3.19218	3.19218	\$20,410.84	\$20,410.84	\$2,251,278.72

Taxing District UFO2 - VIT UNIT SCHOOL DIST 2			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,612,978	4,612,978	EZ Value Abated	0	Fulton County	*56,618,194
Residential	339,613	339,613	EZ Tax Abated	\$0.00	Schuyler County	*2,120,695
Commercial	2,568	2,568	New Property	21,060	Total	58,738,889
Industrial	0	0	Annexation EAV	0	* denotes use of estimated EAV	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,955,159	4,955,159	Aggregate Ext. Base	0		
Total + Overlap	63,694,048	63,694,048	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	2,605,900	3.75000	4.091277	3.75000	\$185,818.46	3.75000	3.75000	\$185,818.46	\$185,818.46	\$2,388,526.80
003 BOND AND INTEREST	248,417	0.00000	0.390016	0.39002	\$19,326.11	0.39002	0.39002	\$19,326.11	\$19,326.11	\$248,419.53
004 BLDG OPERATION & MAINT	335,110	0.50000	0.526125	0.50000	\$24,775.80	0.50000	0.50000	\$24,775.80	\$24,775.80	\$318,470.24
005 IMRF	120,000	0.00000	0.188401	0.18841	\$9,336.02	0.18841	0.18841	\$9,336.02	\$9,336.02	\$120,005.96
030 TRANSPORTATION	134,044	0.20000	0.210450	0.20000	\$9,910.32	0.20000	0.20000	\$9,910.32	\$9,910.32	\$127,388.10
031 WORKING CASH	33,511	0.05000	0.052613	0.05000	\$2,477.58	0.05000	0.05000	\$2,477.58	\$2,477.58	\$31,847.02
032 FIRE PREV & SAFETY	33,511	0.05000	0.052613	0.05000	\$2,477.58	0.05000	0.05000	\$2,477.58	\$2,477.58	\$31,847.02
033 SPECIAL EDUCATION	26,808	0.04000	0.042089	0.04000	\$1,982.06	0.04000	0.04000	\$1,982.06	\$1,982.06	\$25,477.62
035 LIABILITY INS	410,000	0.00000	0.643702	0.64371	\$31,896.85	0.64371	0.64371	\$31,896.85	\$31,896.85	\$410,004.96
047 SOCIAL SECURITY	90,000	0.00000	0.141301	0.14131	\$7,002.14	0.14131	0.14131	\$7,002.14	\$7,002.14	\$90,006.06
057 LEASE/PURCHASE/RENTAL	33,511	0.05000	0.052613	0.05000	\$2,477.58	0.05000	0.05000	\$2,477.58	\$2,477.58	\$31,847.02
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,070,812		6.391200	6.00345	\$297,480.50	6.00345	6.00345	\$297,480.50	\$297,480.50	\$3,823,840.33
Totals (All)	4,070,812		6.391200	6.00345	\$297,480.50	6.00345	6.00345	\$297,480.50	\$297,480.50	\$3,823,840.33

Taxing District VCBA - VILLAGE OF BARDOLPH			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	214,621	214,621	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	873,936	873,936	EZ Tax Abated	\$0.00	TR12 - MACOMB TWP ROAD & BF	007	\$792.66
Commercial	50,083	50,083	New Property	23,223	TR13 - MOUND TWP ROAD & BR	007	\$166.69
Industrial	0	0	Annexation EAV	0	Total		\$959.35
Mineral	0	0	Disconnection EAV	0			
State Railroad	274,121	274,121	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,412,761	1,412,761	Aggregate Ext. Base	10,341			
Total + Overlap	1,412,761	1,412,761	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	0	0.43750	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKMANS COMP	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District VCBC - CITY OF BUSHNELL CORPORATE FUND					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	265,823	265,823	EZ Value Abated		0					
Residential	18,418,014	18,418,014	EZ Tax Abated		\$0.00					
Commercial	4,405,095	4,405,095	New Property		824,884					
Industrial	1,193,038	1,193,038	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	1,472,030	1,472,030	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	25,754,000	25,754,000	Aggregate Ext. Base		66,179					
Total + Overlap	25,754,000	25,754,000	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	74,000	0.43750	0.287334	0.28734	\$74,001.54	0.27449	0.27449	\$70,692.15	\$70,692.15	\$70,692.15
Totals (Capped)	74,000		0.287334	0.28734	\$74,001.54	0.27449	0.27449	\$70,692.15	\$70,692.15	\$70,692.15
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	74,000		0.287334	0.28734	\$74,001.54	0.27449	0.27449	\$70,692.15	\$70,692.15	\$70,692.15

Taxing District				VCBL - VILLAGE OF BLANDINSVILLE							Equalization Factor				1.0000	
Property Type	Total EAV	Rate Setting EAV		PTELL Values				Road and Bridge Transfer								
Farm	121,061	121,061		EZ Value Abated				0		Road District	Fund	Amount Extended				
Residential	4,961,167	4,961,167		EZ Tax Abated				\$0.00		TR02 - BLANDINSVILLE TWP ROA			007		\$8,355.88	
Commercial	796,941	796,941		New Property				6,447		TR08 - HIRE TWP ROAD & BRIDG			007		\$421.45	
Industrial	0	0		Annexation EAV				0		Total			\$8,777.33			
Mineral	449,551	449,551		Disconnection EAV				0								
State Railroad	787	787		Recovered TIF EAV				0								
Local Railroad	0	0		Recovered EZ EAV				0								
County Total	6,329,507	6,329,507		Aggregate Ext. Base				33,735								
Total + Overlap	6,329,507	6,329,507		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	13,845	0.43750	0.218737	0.21874	\$13,845.16	0.21049	0.21049	\$13,322.98	\$13,322.98	\$13,322.98						
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00						
014 POLICE PROTECTION	7,570	0.60000	0.119599	0.11960	\$7,570.09	0.11510	0.11510	\$7,285.26	\$7,285.26	\$7,285.26						
027 AUDIT	6,300	0.00000	0.099534	0.09954	\$6,300.39	0.09580	0.09580	\$6,063.67	\$6,063.67	\$6,063.67						
035 LIABILITY INS	8,568	0.00000	0.135366	0.13537	\$8,568.25	0.13028	0.13028	\$8,246.08	\$8,246.08	\$8,246.08						
040 STREETS & BRIDGES	4,368	0.10000	0.069010	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00						
Totals (Capped)	40,651		0.642246	0.57325	\$36,283.89	0.55167	0.55167	\$34,917.99	\$34,917.99	\$34,917.99						
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00						
Totals (All)	40,651		0.642246	0.57325	\$36,283.89	0.55167	0.55167	\$34,917.99	\$34,917.99	\$34,917.99						

Taxing District VCBU - CITY OF BUSHNELL SPECIAL USE FUNDS					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer					
Farm	265,823	265,823	EZ Value Abated	114,497	Road District	Fund	Amount Extended			
Residential	18,418,014	18,418,014	EZ Tax Abated	\$758.37	TR03 - BUSHNELL TWP ROAD & F	007	\$8,407.19			
Commercial	4,405,095	4,385,645	New Property	824,884	Total	\$8,407.19				
Industrial	1,193,038	1,097,991	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	1,472,030	1,472,030	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	25,754,000	25,639,503	Aggregate Ext. Base	158,956						
Total + Overlap	25,754,000	25,639,503	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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	41,327	0.60000	0.161185	0.16119	\$41,328.31	0.15959	0.15959	\$41,100.81	\$40,918.08	\$40,918.08
025 GARBAGE DISPOSAL	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	15,500	0.00000	0.060454	0.06046	\$15,501.64	0.05987	0.05987	\$15,418.92	\$15,350.37	\$15,350.37
035 LIABILITY INS	63,156	0.00000	0.246323	0.24633	\$63,157.79	0.24393	0.24393	\$62,821.73	\$62,542.44	\$62,542.44
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
046 CIVIL DEFENSE	3,675	0.05000	0.014333	0.01434	\$3,676.70	0.01420	0.01420	\$3,657.07	\$3,640.81	\$3,640.81
047 SOCIAL SECURITY	42,706	0.00000	0.166563	0.16657	\$42,707.72	0.16495	0.16495	\$42,481.22	\$42,292.36	\$42,292.36
048 SCHOOL CROSSING GUARD	7,976	0.02000	0.031108	0.02000	\$5,127.90	0.01981	0.01981	\$5,101.87	\$5,079.19	\$5,079.19
Totals (Capped)	174,340		0.679966	0.66889	\$171,500.06	0.66235	0.66235	\$170,581.62	\$169,823.25	\$169,823.25
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	174,340		0.679966	0.66889	\$171,500.06	0.66235	0.66235	\$170,581.62	\$169,823.25	\$169,823.25

Taxing District VCCC - CITY OF COLCHESTER CORPORATE FUND			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	172,873	142,962	EZ Value Abated	0
Residential	8,465,132	8,094,984	EZ Tax Abated	\$0.00
Commercial	1,370,683	943,853	New Property	64,926
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	372,201	372,201	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
County Total	10,666,959	9,840,070	Aggregate Ext. Base	0
Total + Overlap	10,666,959	9,840,070	TIF Increment	826,889

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	0.43750	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District VCCO - CITY OF COLCHESTER SPECIAL USE FUNDS			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	172,873	142,962	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	8,465,132	8,094,984	EZ Tax Abated	\$0.00	
Commercial	1,370,683	943,853	New Property	64,926	TRCT - COL-TEN ROAD DIST 1007\$22,939.70
Industrial	274,265	274,265	Annexation EAV	0	Total\$22,939.70
Mineral	0	0	Disconnection EAV	0	
State Railroad	372,201	372,201	Recovered TIF EAV	0	
Local Railroad	11,805	11,805	Recovered EZ EAV	0	
County Total	10,666,959	9,840,070	Aggregate Ext. Base	100,565	
Total + Overlap	10,666,959	9,840,070	TIF Increment	826,889	

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	30,573	0.43750	0.310699	0.31070	\$30,573.10	0.31070	0.31070	\$33,142.24	\$30,573.10	\$30,573.10
005 I. M. R. F.	5,250	0.00000	0.053353	0.05336	\$5,250.66	0.05336	0.05336	\$5,691.89	\$5,250.66	\$5,250.66
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	9,234	0.60000	0.093841	0.09385	\$9,234.91	0.09385	0.09385	\$10,010.94	\$9,234.91	\$9,234.91
017 CEMETERY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	3,000	0.00000	0.030488	0.03049	\$3,000.24	0.03049	0.03049	\$3,252.36	\$3,000.24	\$3,000.24
035 LIABILITY INS	48,174	0.00000	0.489570	0.48957	\$48,174.03	0.48957	0.48957	\$52,222.23	\$48,174.03	\$48,174.03
040 STREETS & BRIDGES	2,500	0.10000	0.025406	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	5,250	0.00000	0.053353	0.05336	\$5,250.66	0.05336	0.05336	\$5,691.89	\$5,250.66	\$5,250.66
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	103,981		1.056710	1.03133	\$101,483.60	1.03133	1.03133	\$110,011.55	\$101,483.60	\$101,483.60
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	103,981		1.056710	1.03133	\$101,483.60	1.03133	1.03133	\$110,011.55	\$101,483.60	\$101,483.60

Taxing District VCGH - VILLAGE OF GOOD HOPE					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Road and Bridge Transfer				
Farm	53,221	53,221	EZ Value Abated		0	Road District	Fund	Amount Extended		
Residential	3,212,658	3,212,658	EZ Tax Abated		\$0.00	TR16 - SCIOTA TWP ROAD & BRII	007	\$1,092.08		
Commercial	297,333	297,333	New Property		6,185	TR19 - WALNUT GRV TWP ROAD	007	\$863.25		
Industrial	0	0	Annexation EAV		0	Total		\$1,955.33		
Mineral	0	0	Disconnection EAV		0					
State Railroad	1,544	1,544	Recovered TIF EAV		0					
Local Railroad	800	800	Recovered EZ EAV		0					
County Total	3,565,556	3,565,556	Aggregate Ext. Base		10,300					
Total + Overlap	3,565,556	3,565,556	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	7,500	0.43750	0.210346	0.21035	\$7,500.15	0.21035	0.21035	\$7,500.15	\$7,500.15	\$7,500.15
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
072 WATERWORKS SYSTEM	2,800	0.25000	0.078529	0.07853	\$2,800.03	0.07853	0.07853	\$2,800.03	\$2,800.03	\$2,800.03
Totals (Capped)	10,300		0.288875	0.28888	\$10,300.18	0.28888	0.28888	\$10,300.18	\$10,300.18	\$10,300.18
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	10,300		0.288875	0.28888	\$10,300.18	0.28888	0.28888	\$10,300.18	\$10,300.18	\$10,300.18

Taxing District VCIN - VILLAGE OF INDUSTRY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	18,676	18,676	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	2,992,661	2,992,661	EZ Tax Abated	\$0.00	
Commercial	233,886	233,886	New Property	0	TR09 - INDUSTRY TWP ROAD & E 007\$2,388.48
Industrial	0	0	Annexation EAV	0	Total\$2,388.48
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	3,245,223	3,245,223	Aggregate Ext. Base	17,439	
Total + Overlap	3,245,223	3,245,223	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	9,367	0.43750	0.288640	0.28864	\$9,367.01	0.28864	0.28864	\$9,367.01	\$9,367.01	\$9,367.01
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	6,812	0.20000	0.209909	0.20000	\$6,490.45	0.20000	0.20000	\$6,490.45	\$6,490.45	\$6,490.45
027 AUDIT	2,096	0.00000	0.064587	0.06459	\$2,096.09	0.06459	0.06459	\$2,096.09	\$2,096.09	\$2,096.09
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	18,275		0.563136	0.55323	\$17,953.55	0.55323	0.55323	\$17,953.55	\$17,953.55	\$17,953.55
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	18,275		0.563136	0.55323	\$17,953.55	0.55323	0.55323	\$17,953.55	\$17,953.55	\$17,953.55

Taxing District VCMC - CITY OF MACOMB SPECIAL USE FUNDS			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	673,387	622,724	EZ Value Abated	1,293,944
Residential	119,447,082	117,213,163	EZ Tax Abated	\$19,578.65
Commercial	59,963,107	54,045,942	New Property	822,330
Industrial	11,473,752	8,608,022	Annexation EAV	5,088,591
Mineral	0	0	Disconnection EAV	0
State Railroad	1,921,711	1,921,711	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	5,271,870
County Total	193,479,039	182,411,562	Aggregate Ext. Base	2,379,045
Total + Overlap	193,479,039	182,411,562	TIF Increment	9,773,533

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 BOND AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 IMRF	1,000	0.00000	0.000548	0.00055	\$1,003.26	0.00055	0.00055	\$1,064.13	\$1,003.26	\$1,003.26
012 FIRE PROTECTION	100,000	0.60000	0.054821	0.05483	\$100,016.26	0.05483	0.05483	\$106,084.56	\$100,016.26	\$100,016.26
013 FIRE PENSION	1,378,000	0.00000	0.755435	0.75544	\$1,378,009.90	0.75544	0.75544	\$1,461,618.05	\$1,378,009.90	\$1,378,009.90
013A FIRE PENSION NON-PTELL	200,000	0.00000	0.109642	0.10965	\$200,014.28	0.10965	0.10965	\$212,149.77	\$200,014.28	\$200,014.28
014 POLICE PROTECTION	80,000	0.60000	0.043857	0.04386	\$80,005.71	0.04386	0.04386	\$84,859.91	\$80,005.71	\$80,005.71
015 POLICE PENSION	900,000	0.00000	0.493390	0.49339	\$900,000.40	0.49339	0.49339	\$954,606.23	\$900,000.40	\$900,000.40
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	100,000	0.00000	0.054821	0.05483	\$100,016.26	0.05483	0.05483	\$106,084.56	\$100,016.26	\$100,016.26
040 STREETS & BRIDGES	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	1,000	0.00000	0.000548	0.00055	\$1,003.26	0.00055	0.00055	\$1,064.13	\$1,003.26	\$1,003.26
999 Pella	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	2,560,000		1.403420	1.40345	\$2,560,055.05	1.40345	1.40345	\$2,715,381.57	\$2,560,055.05	\$2,560,055.05
Totals (Not Capped)	200,000		0.109642	0.10965	\$200,014.28	0.10965	0.10965	\$212,149.77	\$200,014.28	\$200,014.28
Totals (All)	2,760,000		1.513062	1.51310	\$2,760,069.33	1.51310	1.51310	\$2,927,531.34	\$2,760,069.33	\$2,760,069.33

Taxing District VCPC - VILLAGE OF PRAIRIE CITY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	351,566	351,566	EZ Value Abated	0
Residential	1,313,145	1,313,145	EZ Tax Abated	\$0.00
Commercial	160,701	160,701	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	309,329	309,329	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,134,741	2,134,741	Aggregate Ext. Base	17,825
Total + Overlap	2,134,741	2,134,741	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	8,055	0.43750	0.377329	0.37733	\$8,055.02	0.37223	0.37223	\$7,946.15	\$7,946.15	\$7,946.15
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	2,000	0.00000	0.093688	0.09369	\$2,000.04	0.09243	0.09243	\$1,973.14	\$1,973.14	\$1,973.14
035 TORT JUDGMENTS, LIABILIT	7,561	0.00000	0.354188	0.35419	\$7,561.04	0.34942	0.34942	\$7,459.21	\$7,459.21	\$7,459.21
041 STREET LIGHTING	1,100	0.05000	0.051529	0.05000	\$1,067.37	0.04933	0.04933	\$1,053.07	\$1,053.07	\$1,053.07
Totals (Capped)	18,716		0.876734	0.87521	\$18,683.47	0.86341	0.86341	\$18,431.57	\$18,431.57	\$18,431.57
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	18,716		0.876734	0.87521	\$18,683.47	0.86341	0.86341	\$18,431.57	\$18,431.57	\$18,431.57

Taxing District VCPL - VILLAGE OF PLYMOUTH			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Hancock County	*2,648,879
Residential	30,484	30,484	EZ Tax Abated	\$0.00	Total	2,648,879
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	0	0	Recovered TIF EAV	0	TR10 - LAMOINE TWP ROAD & BF 007	\$55.09
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$55.09
County Total	30,484	30,484	Aggregate Ext. Base	0		
Total + Overlap	2,679,363	2,679,363	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	5,777	0.43750	0.215611	0.21562	\$65.73	0.21562	0.21562	\$65.73	\$65.73	\$5,777.24
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	0	0.07500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	7,336	0.00000	0.273796	0.27380	\$83.47	0.27380	0.27380	\$83.47	\$83.47	\$7,336.10
040 STREETS & BRIDGES	0	0.06000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	8,384	0.00000	0.312910	0.31291	\$95.39	0.31291	0.31291	\$95.39	\$95.39	\$8,383.99
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 MEDICARE	3,271	0.00000	0.122081	0.12209	\$37.22	0.12209	0.12209	\$37.22	\$37.22	\$3,271.23
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	24,768		0.924398	0.92442	\$281.81	0.92442	0.92442	\$281.81	\$281.81	\$24,768.56
Totals (All)	24,768		0.924398	0.92442	\$281.81	0.92442	0.92442	\$281.81	\$281.81	\$24,768.56

Taxing District VCSC - VILLAGE OF SCIOTA			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	101,662	101,662	EZ Value Abated	0
Residential	343,065	343,065	EZ Tax Abated	\$0.00
Commercial	460,564	460,564	New Property	531
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,856	2,856	Recovered TIF EAV	0
Local Railroad	6,294	6,294	Recovered EZ EAV	0
County Total	914,441	914,441	Aggregate Ext. Base	1,424
Total + Overlap	914,441	914,441	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	1,200	0.43750	0.131228	0.13123	\$1,200.02	0.12085	0.12085	\$1,105.10	\$1,105.10	\$1,105.10
027 AUDIT	400	0.00000	0.043743	0.04375	\$400.07	0.04030	0.04030	\$368.52	\$368.52	\$368.52
Totals (Capped)	1,600		0.174971	0.17498	\$1,600.09	0.16115	0.16115	\$1,473.62	\$1,473.62	\$1,473.62
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,600		0.174971	0.17498	\$1,600.09	0.16115	0.16115	\$1,473.62	\$1,473.62	\$1,473.62

Taxing District VCTE - VILLAGE OF TENNESSEE					Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	69,114	69,114	EZ Value Abated		0						
Residential	644,170	644,170	EZ Tax Abated		\$0.00						
Commercial	86,363	86,363	New Property		8,786						
Industrial	0	0	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	276,636	276,636	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	1,076,283	1,076,283	Aggregate Ext. Base		2,076						
Total + Overlap	1,076,283	1,076,283	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	0	0.43750	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
026 SEWAGE/DISPOSAL	0	0.07500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
035 LIABILITY INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	

Taxing District VRMC - MACOMB CITY CORPORATE FUND				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	673,387	622,724	EZ Value Abated		0					
Residential	119,447,082	117,216,580	EZ Tax Abated		\$0.00					
Commercial	59,963,107	55,336,469	New Property		822,330					
Industrial	11,473,752	8,608,022	Annexation EAV		5,088,591					
Mineral	0	0	Disconnection EAV		0					
State Railroad	1,921,711	1,921,711	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	193,479,039	183,705,506	Aggregate Ext. Base		296,485					
Total + Overlap	193,479,039	183,705,506	TIF Increment		9,773,533					
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	321,800	0.43750	0.175172	0.17518	\$321,815.31	0.17243	0.17243	\$333,615.91	\$316,763.40	\$316,763.40
Totals (Capped)	321,800		0.175172	0.17518	\$321,815.31	0.17243	0.17243	\$333,615.91	\$316,763.40	\$316,763.40
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	321,800		0.175172	0.17518	\$321,815.31	0.17243	0.17243	\$333,615.91	\$316,763.40	\$316,763.40

Taxing District VTF1 - TIF DISTRICT - 1			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	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	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District VTF2 - TIF DISTRICT - 2			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	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	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District VTF3 - WEST SIDE TIFF			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,110,083	2,885,992	EZ Tax Abated	\$0.00
Commercial	6,372,433	4,792,912	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	9,482,516	7,678,904	Aggregate Ext. Base	166,656
Total + Overlap	9,482,516	7,678,904	TIF Increment	1,803,612

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	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$207,511.86	\$207,511.86
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$207,511.86	\$207,511.86
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$207,511.86	\$207,511.86

Taxing District VTF4 - COLCHESTER TIF			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	50,898	20,987	EZ Value Abated	0
Residential	1,166,771	796,623	EZ Tax Abated	\$0.00
Commercial	1,005,751	578,921	New Property	0
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
County Total	2,509,490	1,682,601	Aggregate Ext. Base	72,337
Total + Overlap	2,509,490	1,682,601	TIF Increment	826,889

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	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$84,345.64	\$84,345.64
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$84,345.64	\$84,345.64
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$84,345.64	\$84,345.64

Taxing District VTF5 - EAST SIDE TIFF				Equalization Factor 1.0000						
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	134,947	84,284	EZ Value Abated		0					
Residential	12,779,973	10,773,562	EZ Tax Abated		\$0.00					
Commercial	15,122,576	12,075,459	New Property		0					
Industrial	8,385,845	5,520,115	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	36,423,341	28,453,420	Aggregate Ext. Base		331,255					
Total + Overlap	36,423,341	28,453,420	TIF Increment		7,969,921					
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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$916,969.52	\$916,969.52
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$916,969.52	\$916,969.52
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$916,969.52	\$916,969.52