

WOODFORD COUNTY

## TAX RATE COMPARISON

DATE 5/13/2008

PAGE 1

TAXING DISTRICT - COUNTY  
TAXING CODE - C001  
EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 133,154,012                   | 535,080              | 132,631,283            | 5,273,120         | 1,506,540     | 1,010,300              | 124,836,323           | 124,820,963            |                          |
| RESIDENTIAL     | 561,951,780                   | 4,645,680            | 557,306,100            | 50,936,614        | 10,824,350    | 7,351,657              | 488,074,479           | 485,132,530            |                          |
| COMMERCIAL      | 67,591,275                    | 41,410               | 67,552,682             | 1,740,000         | 326,310       | 1,169,441              | 64,316,931            | 61,513,786             |                          |
| INDUSTRIAL      | 10,720,780                    | 0                    | 10,720,780             | 0                 | 0             | 0                      | 10,720,780            | 10,387,020             |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 93,740                        | 0                    | 93,740                 | 0                 | 0             | 0                      | 93,740                | 92,470                 |                          |
| RAILROADS-STATE | 0                             | 0                    | 850,734                | 0                 | 0             | 0                      | 850,734               | 842,032                |                          |
| TOTAL           | 773,511,587                   | 5,222,170            | 769,155,319            | 57,949,734        | 12,657,200    | 9,531,398              | 688,892,987           | 682,788,801            |                          |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE            | 0            | .2700           |                    | .000000            | .0000          | 5                  | 5.57                  | .00      |
| 003 GO BLDG BOND '99-'18 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 005 I.M.R.F.             | 290,277      | NONE            |                    | .042510            | .0426          | 290,868            | 290,868.03            | 13.10    |
| 006 COUNTY HIGHWAY       | 410,000      | .1000           |                    | .060040            | .0601          | 410,356            | 410,356.07            | 18.49    |
| 008 JT. BRIDGE           | 305,000      | .0500           |                    | .044660            | .0447          | 305,206            | 305,206.59            | 13.75    |
| 021 MATCHING TAX         | 190,000      | .0500           |                    | .027820            | .0279          | 190,498            | 190,498.08            | 8.58     |
| 022 COUNTY HEALTH        | 150,000      | .0750           |                    | .021960            | .0220          | 150,213            | 150,213.54            | 6.77     |
| 035 LIABILITY INSURANCE  | 285,000      | NONE            |                    | .041740            | .0418          | 285,405            | 285,405.72            | 12.86    |
| 047 SOCIAL SECURITY      | 189,620      | NONE            |                    | .027770            | .0278          | 189,815            | 189,815.29            | 8.55     |
| 053 EXTENSION ED         | 146,720      | .0400           |                    | .021480            | .0215          | 146,799            | 146,799.59            | 6.61     |
| 060 UNEMPLOYMENT INS     | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 106 MDP                  | 250,000      | .1000           |                    | .036610            | .0367          | 250,583            | 250,583.49            | 11.29    |
| TOTAL                    | 2,216,617    |                 |                    |                    | .3251          | 2,219,751          | 2,219,751.97          | 100.00   |

Copr 2007 CIDNET Software

Calculations Exclude Parcels Less Than 150

## TAX RATE COMPUTATION

DATE 5/13/2008

PAGE 2

TAXING DISTRICT - ICC 514  
TAXING CODE - EC514  
EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                   |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-------------------|
| FARM            | 133,154,012                   | 535,080              | 132,631,283            | 5,273,120         | 1,506,540     | 1,010,300              | 124,836,323           | 124,820,963            | 3,004,858,598            | PEORIA COUNTY     |
| RESIDENTIAL     | 561,951,780                   | 4,645,680            | 557,306,100            | 50,936,614        | 10,824,350    | 7,351,657              | 488,074,479           | 485,132,530            | 2,118,946,482            | TAZWELL COUNTY    |
| COMMERCIAL      | 67,591,275                    | 41,410               | 67,552,682             | 1,740,000         | 326,310       | 1,169,441              | 64,316,931            | 61,513,786             | 156,005,195              | MARSHALL COUNTY   |
| INDUSTRIAL      | 10,720,780                    | 0                    | 10,720,780             | 0                 | 0             | 0                      | 10,720,780            | 10,387,020             | 10,446,583E              | BUREAU COUNTY     |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      | 41,499,237               | MASON COUNTY      |
| RAILROADS-LOCAL | 93,740                        | 0                    | 93,740                 | 0                 | 0             | 0                      | 93,740                | 92,470                 | 26,371,690E              | LIVINGSTON COUNTY |
| RAILROADS-STATE | 0                             | 0                    | 850,734                | 0                 | 0             | 0                      | 850,734               | 842,032                | 4,952,992E               | LOGAN COUNTY      |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 16,505,124               | STARK COUNTY      |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 6,188,907E               | MCLEAN COUNTY     |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 682,788,801              | WOODFORD COUNTY   |
| TOTAL           | 773,511,587                   | 5,222,170            | 769,155,319            | 57,949,734        | 12,657,200    | 9,531,398              | 688,892,987           | 682,788,801            | 6,068,563,609            | TOTAL             |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 002 EDUCATION            | 11,514,869   | .2000           |                    | .189740            | .1898          | 11,518,142         | 1,295,941.61          | 41.49    |
| 003 RETIRED BOND '00-'02 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 004 BUILDING             | 2,878,717    | .0500           |                    | .047430            | .0475          | 2,882,567          | 324,324.68            | 10.38    |
| 027 AUDIT                | 77,250       | .0050           |                    | .001270            | .0013          | 78,891             | 8,876.25              | .28      |
| 035 LIABILITY INSURANCE  | 3,090,000    | NONE            |                    | .050910            | .0510          | 3,094,967          | 348,222.29            | 11.15    |
| 047 SOCIAL SECURITY      | 395,200      | NONE            |                    | .006510            | .0066          | 400,525            | 45,064.06             | 1.44     |
| 060 UNEMPLOYMENT INS     | 36,400       | NONE            |                    | .000590            | .0006          | 36,411             | 4,096.73              | .13      |
| 062 WORKMAN'S COMP       | 500,000      | NONE            |                    | .008230            | .0083          | 503,690            | 56,671.47             | 1.81     |
| 103 RETIRED BOND '97-'00 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 141 HEALTH/LIFE SAFETY   | 2,531,600    | .0500           |                    | .041710            | .0418          | 2,536,659          | 285,405.72            | 9.14     |
| 159 EDUCATIONAL PURPOSES | 96,429       | .0075           |                    | .001580            | .0016          | 97,096             | 10,924.62             | .35      |
| 203 RETIRED BOND '98-'01 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 303 GO BOND '01-'03      | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 403 GO BOND '03-'05      | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 503 GO BOND SERIES 2004  | 1,321,125    | NONE            |                    | .021760            | .0218          | 1,322,946          | 148,847.96            | 4.77     |
| 603 GO BOND '05-'07      | 558,300      | NONE            |                    | .009190            | .0092          | 558,307            | 62,816.57             | 2.01     |
| 703 GO BOND SERIES       | 1,795,995    | NONE            |                    | .029590            | .0296          | 1,796,294          | 202,105.49            | 6.47     |
| 757 LEASE PBC '93-'11    | 2,469,863    | NONE            |                    | .040690            | .0407          | 2,469,905          | 277,895.04            | 8.90     |
| 803 GO BOND '06-'07      | 163,990      | NONE            |                    | .002700            | .0028          | 169,920            | 19,118.09             | .61      |
| 857 LEASE PBC '97-'11    | 292,375      | NONE            |                    | .004810            | .0049          | 297,359            | 33,456.65             | 1.07     |
| 903 GO BOND '07-'08      |              |                 |                    |                    | .4575          | 27,763,686         | 3,123,767.23          | 100.00   |
| TOTAL                    | 27,722,113   |                 |                    |                    |                |                    |                       |          |

TAXING DISTRICT - CONS. #1  
 TAXING CODE - ED001  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 19,030,503                    | 75,610               | 18,959,093             | 865,000           | 281,990       | 168,000                | 17,644,103            | 17,644,103             |                          |
| RESIDENTIAL     | 111,192,040                   | 1,031,400            | 110,160,640            | 9,089,114         | 1,763,450     | 1,293,024              | 97,993,552            | 97,993,552             |                          |
| COMMERCIAL      | 11,950,830                    | 0                    | 11,950,830             | 905,000           | 185,350       | 612,500                | 10,247,980            | 10,247,980             |                          |
| INDUSTRIAL      | 2,252,650                     | 0                    | 2,252,650              | 0                 | 0             | 0                      | 2,252,650             | 2,252,650              |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
|                 |                               |                      |                        |                   |               |                        | 128,138,285           | 128,138,285            |                          |
| TOTAL           | 144,426,023                   | 1,107,010            | 143,323,213            | 10,859,114        | 2,230,790     | 2,073,524              | 128,138,285           | 128,138,285            |                          |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 002 EDUCATION            | 1,976,000    | 1.5200          |                    | 1.542080           | 1.5200         | 1,947,709          | 1,947,709.27          | 57.12    |
| 003 GO SCHL BOND '00-'04 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 004 BUILDING             | 325,000      | .2500           |                    | .253630            | .2500          | 320,345            | 320,345.71            | 9.39     |
| 005 I.M.R.F.             | 132,000      | NONE            |                    | .103010            | .1031          | 132,110            | 132,110.57            | 3.87     |
| 030 TRANSPORTATION       | 156,000      | .1200           |                    | .121740            | .1200          | 153,765            | 153,765.94            | 4.51     |
| 031 WORKING CASH         | 65,000       | .0500           |                    | .050720            | .0500          | 64,069             | 64,069.14             | 1.88     |
| 032 FIRE PREVENT/SAFETY  | 26,000       | .0500           |                    | .020290            | .0203          | 26,012             | 26,012.07             | .76      |
| 033 SPECIAL EDUCATION    | 26,000       | .0200           |                    | .020290            | .0200          | 25,627             | 25,627.66             | .75      |
| 035 LIABILITY INSURANCE  | 90,000       | NONE            |                    | .070230            | .0703          | 90,081             | 90,081.21             | 2.64     |
| 047 SOCIAL SECURITY      | 107,804      | NONE            |                    | .084130            | .0842          | 107,892            | 107,892.44            | 3.16     |
| 057 LEASE                | 26,393       | .0500           |                    | .020590            | .0206          | 26,396             | 26,396.49             | .77      |
| 103 GO BOND '01-'10      | 427,555      | NONE            |                    | .333660            | .3337          | 427,597            | 427,597.46            | 12.54    |
| 203 GO BOND SERIES 05-14 | 88,470       | NONE            |                    | .069040            | .0691          | 88,543             | 88,543.55             | 2.60     |
| TOTAL                    | 3,446,222    |                 |                    |                    | 2.6613         | 3,410,151          | 3,410,151.51          | 100.00   |



## WOODFORD COUNTY

## TAX RATE COMPUTATION

DATE 5/13/2008

PAGE 5

TAXING DISTRICT - DIST. #69  
 TAXING CODE - ED069  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
|                 |                               |                      |                        |                   |               |                        | 1,530,220             | 1,530,220              | 20,970                   | TAZWELL COUNTY  |
| FARM            | 1,698,710                     | 0                    | 1,698,710              | 100,000           | 50,990        | 17,500                 | 131,506,645           | 131,506,645            |                          |                 |
| RESIDENTIAL     | 145,061,460                   | 1,050,530            | 144,010,930            | 10,070,330        | 1,305,520     | 1,111,935              | 4,037,170             | 4,037,170              |                          |                 |
| COMMERCIAL      | 4,037,170                     | 0                    | 4,037,170              | 0                 | 0             | 0                      | 225,680               | 225,680                |                          |                 |
| INDUSTRIAL      | 225,680                       | 0                    | 225,680                | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 137,299,715           | 137,299,715            | 137,299,715              | WOODFORD COUNTY |
| TOTAL           | 151,023,020                   | 1,050,530            | 149,972,490            | 10,170,330        | 1,356,510     | 1,129,435              |                       |                        | 137,320,685              | TOTAL           |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 002 EDUCATION            | 2,439,300    | 1.7300          |                    | 1.776350           | 1.7300         | 2,375,653          | 2,375,290.29          | 54.99    |
| 003 GO BONDS `98-`03     | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 004 BUILDING             | 634,500      | .4500           |                    | .462050            | .4500          | 617,942            | 617,848.72            | 14.30    |
| 005 I.M.R.F.             | 76,000       | NONE            |                    | .055340            | .0554          | 76,076             | 76,064.04             | 1.76     |
| 030 TRANSPORTATION       | 169,200      | .1200           |                    | .123210            | .1200          | 164,784            | 164,759.66            | 3.81     |
| 031 WORKING CASH         | 70,500       | .0500           |                    | .051330            | .0500          | 68,659             | 68,649.86             | 1.59     |
| 032 FIRE PREVENT/SAFETY  | 70,500       | NONE            |                    | .051330            | .0514          | 70,583             | 70,572.05             | 1.63     |
| 033 SPECIAL EDUCATION    | 28,200       | .0200           |                    | .020530            | .0200          | 27,463             | 27,459.94             | .64      |
| 035 LIABILITY INSURANCE  | 77,000       | NONE            |                    | .056070            | .0561          | 77,037             | 77,025.14             | 1.78     |
| 047 SOCIAL SECURITY      | 91,000       | NONE            |                    | .066260            | .0663          | 91,043             | 91,029.71             | 2.11     |
| 303 RETIRED BOND `93-`02 | 298,958      | NONE            |                    | .217700            | .2178          | 299,084            | 299,038.78            | 6.92     |
| 403 RETIRED BOND `96-`01 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 503 GO BOND `99-`03      | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 603 GO BOND `02-`04      | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 703 GO BOND `03-`08      | 451,710      | NONE            |                    | .328940            | .3290          | 451,785            | 451,716.06            | 10.46    |
| TOTAL                    | 4,406,868    |                 |                    |                    | 3.1460         | 4,320,114          | 4,319,454.25          | 100.00   |

WOODFORD COUNTY

TAXING DISTRICT - H.S. #122  
TAXING CODE - EH122  
EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
|                 |                               |                      |                        |                   |               |                        |                       |                        | 20,970                   | TAZWELL COUNTY  |
|                 |                               |                      |                        |                   |               |                        | 22,867,381            | 22,867,381             |                          |                 |
|                 | 24,649,031                    | 92,900               | 24,560,331             | 1,115,000         | 371,450       | 206,500                | 263,825,132           | 263,825,132            |                          |                 |
| FARM            | 296,672,100                   | 2,307,250            | 294,364,850            | 23,267,864        | 4,163,195     | 3,053,159              | 16,477,000            | 16,477,000             |                          |                 |
| RESIDENTIAL     | 18,184,850                    | 0                    | 18,184,850             | 910,000           | 185,350       | 612,500                | 3,511,750             | 3,511,750              |                          |                 |
| COMMERCIAL      | 3,511,750                     | 0                    | 3,511,750              | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
|                 |                               |                      |                        |                   |               |                        | 306,681,263           | 306,681,263            | 306,681,263              | WOODFORD COUNTY |
| TOTAL           | 343,017,731                   | 2,400,150            | 340,621,781            | 25,292,864        | 4,719,995     | 3,872,159              |                       |                        | 306,702,233              | TOTAL           |

| FUND/NAME                | LEVY REQUEST | MAXIMUM RATE | NON LEVIED RATE | CALCULATED RATE | ACTUAL RATE | TOTAL EXTENSION | WOODFORD EXTENSION | PER CENT |
|--------------------------|--------------|--------------|-----------------|-----------------|-------------|-----------------|--------------------|----------|
| 002 EDUCATION            | 5,335,460    | 1.9100       |                 | 1.739620        | 1.7397      | 5,335,712       | 5,335,347.25       | 69.10    |
| 003 GO BLDG BOND '98-'17 | 397,414      | NONE         |                 | .129570         | .1296       | 397,485         | 397,458.92         | 5.15     |
| 004 BUILDING             | 775,000      | .2500        |                 | .252680         | .2500       | 766,755         | 766,703.16         | 9.93     |
| 005 I.M.R.F.             | 240,000      | NONE         |                 | .078250         | .0783       | 240,147         | 240,131.43         | 3.11     |
| 030 TRANSPORTATION       | 300,000      | .1200        |                 | .097810         | .0979       | 300,261         | 300,240.96         | 3.89     |
| 031 WORKING CASH         | 0            | .0500        |                 | .000000         | .0000       |                 | .00                | .00      |
| 032 FIRE PREVENT/SAFETY  | 60,000       | .0500        |                 | .019560         | .0196       | 60,113          | 60,109.53          | .78      |
| 033 SPECIAL EDUCATION    | 60,000       | .0200        |                 | .019560         | .0196       | 60,113          | 60,109.53          | .78      |
| 035 LIABILITY INSURANCE  | 0            | NONE         |                 | .000000         | .0000       |                 | .00                | .00      |
| 047 SOCIAL SECURITY      | 0            | NONE         |                 | .000000         | .0000       |                 | .00                | .00      |
| 203 GO BONDS SERIES 2007 | 560,473      | NONE         |                 | .182740         | .1828       | 560,651         | 560,613.35         | 7.26     |
| TOTAL                    | 7,728,347    |              |                 |                 | 2.5175      | 7,721,241       | 7,720,714.13       | 100.00   |

## WOODFORD COUNTY

## TAX RATE COMPUTATION

DATE 5/13/2008

PAGE 7

TAXING DISTRICT - UNIT #5  
 TAXING CODE - EU005  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
|                 |                               |                      |                        |                   |               |                        | 423,727               | 423,727                | 1,725,856,749E           | MCLEAN COUNTY   |
|                 |                               |                      |                        |                   |               |                        | 851,300               | 851,300                |                          |                 |
| FARM            | 443,727                       | 0                    | 443,727                | 20,000            | 0             | 0                      | 0                     | 0                      |                          |                 |
| RESIDENTIAL     | 894,800                       | 3,500                | 891,300                | 40,000            | 0             | 0                      | 0                     | 0                      |                          |                 |
| COMMERCIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-LOCAL | 0                             | 0                    | 32,292                 | 0                 | 0             | 0                      | 32,292                | 32,292                 |                          |                 |
| RAILROADS-STATE | 0                             | 0                    |                        |                   |               |                        |                       |                        |                          |                 |
|                 |                               |                      |                        |                   |               |                        | 1,307,319             | 1,307,319              | 1,307,319                | WOODFORD COUNTY |
| TOTAL           | 1,338,527                     | 3,500                | 1,367,319              | 60,000            | 0             | 0                      |                       |                        | 1,727,164,068            | TOTAL           |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
|                         |              |                 |                    | 2.828700           | 2.7200         | 46,978,863         | 35,559.17             | 59.26    |
| 002 EDUCATION           | 48,856,316   | 2.7200          |                    | .000000            | .0000          |                    | .00                   | .00      |
| 003 SCHOOL BOND `94-`12 | 0            | NONE            |                    | .539820            | .5000          | 8,635,820          | 6,536.60              | 10.89    |
| 004 BUILDING            | 9,323,725    | .5000           |                    | .074330            | .0744          | 1,285,009          | 972.65                | 1.62     |
| 005 I.M.R.F.            | 1,283,854    | NONE            |                    | .215930            | .2000          | 3,454,327          | 2,614.64              | 4.36     |
| 030 TRANSPORTATION      | 3,729,490    | .2000           |                    | .053980            | .0500          | 863,581            | 653.66                | 1.09     |
| 031 WORKING CASH        | 932,372      | .0500           |                    | .053980            | .0500          | 863,581            | 653.66                | 1.09     |
| 032 FIRE PREVENT/SAFETY | 932,372      | .0500           |                    | .043180            | .0400          | 690,865            | 522.93                | .87      |
| 033 SPECIAL EDUCATION   | 745,898      | .0400           |                    | .131400            | .1315          | 2,271,221          | 1,719.12              | 2.86     |
| 035 LIABILITY INSURANCE | 2,269,611    | NONE            |                    | .116650            | .1167          | 2,015,600          | 1,525.64              | 2.54     |
| 047 SOCIAL SECURITY     | 2,014,857    | NONE            |                    | .053980            | .0500          | 863,581            | 653.66                | 1.09     |
| 057 LEASE               | 932,372      | .0500           |                    | .090300            | .0904          | 1,561,356          | 1,181.82              | 1.97     |
| 103 GO BOND `98-`14     | 1,559,663    | NONE            |                    | .273980            | .2740          | 4,732,429          | 3,582.05              | 5.97     |
| 203 GO BOND `98-`09     | 4,732,160    | NONE            |                    | .142710            | .1428          | 2,466,389          | 1,866.85              | 3.11     |
| 303 GO BOND `05-`16     | 2,464,975    | NONE            |                    | .099210            | .0993          | 1,715,074          | 1,298.17              | 2.16     |
| 403 GO BOND `00-`18     | 1,713,681    | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 503 GO BOND 08-26       | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 603 RETIRED BOND        | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 703 RETIRED BOND        | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 803 RETIRED BOND        | 0            | NONE            |                    | .050840            | .0509          | 879,126            | 665.43                | 1.11     |
| 903 GO BOND `97-`14     | 878,094      | NONE            |                    |                    |                |                    |                       |          |
| TOTAL                   | 82,369,440   |                 |                    |                    | 4.5900         | 79,276,830         | 60,006.05             | 100.00   |

## WOODFORD COUNTY

## TAX RATE COMPUTATION

DATE 5/13/2008

PAGE 8

TAXING DISTRICT - UNIT #6  
 TAXING CODE - EU006  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                   |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-------------------|
| FARM            | 13,351,558                    | 27,070               | 13,325,448             | 410,000           | 130,490       | 114,480                | 12,665,478            | 12,665,478             | 18,329,059               | LASALLE COUNTY    |
| RESIDENTIAL     | 28,063,040                    | 321,080              | 27,741,960             | 3,659,110         | 1,330,790     | 662,670                | 22,083,390            | 21,422,540             | 1,596,066E               | LIVINGSTON COUNTY |
| COMMERCIAL      | 5,454,740                     | 0                    | 5,455,032              | 5,000             | 0             | 0                      | 5,450,032             | 4,004,212              | 40,257,007               | MARSHALL COUNTY   |
| INDUSTRIAL      | 1,309,840                     | 0                    | 1,309,840              | 0                 | 0             | 0                      | 1,309,840             | 1,037,080              |                          |                   |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                   |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                   |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                   |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 39,129,310               | WOODFORD COUNTY   |
| TOTAL           | 48,179,178                    | 348,150              | 47,832,280             | 4,074,110         | 1,461,280     | 777,150                | 41,508,740            | 39,129,310             | 99,311,442               | TOTAL             |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 002 EDUCATION            | 3,573,462    | 3.6250          |                    | 3.598230           | 3.5983         | 3,573,530          | 1,407,996.74          | 68.01    |
| 003 RETIRED BOND `97-`01 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 004 BUILDING             | 487,962      | .4950           |                    | .491340            | .4914          | 488,016            | 192,281.43            | 9.29     |
| 005 I.M.R.F.             | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 030 TRANSPORTATION       | 197,157      | .2000           |                    | .198520            | .1986          | 197,232            | 77,710.81             | 3.75     |
| 031 WORKING CASH         | 49,289       | .0500           |                    | .049630            | .0497          | 49,358             | 19,447.27             | .94      |
| 032 FIRE PREVENT/SAFETY  | 49,289       | .0500           |                    | .049630            | .0497          | 49,358             | 19,447.27             | .94      |
| 033 SPECIAL EDUCATION    | 39,432       | .0400           |                    | .039700            | .0398          | 39,525             | 15,573.47             | .75      |
| 035 LIABILITY INSURANCE  | 490,289      | NONE            |                    | .493680            | .4937          | 490,300            | 193,181.40            | 9.33     |
| 047 SOCIAL SECURITY      | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 057 LEASE                | 49,289       | .0500           |                    | .049630            | .0497          | 49,358             | 19,447.27             | .94      |
| 103 GO BOND `98-`11      | 265,069      | NONE            |                    | .266900            | .2670          | 265,161            | 104,475.26            | 5.05     |
| 203 SCHOOL BOND `00-`14  | 52,230       | NONE            |                    | .052590            | .0526          | 52,238             | 20,582.02             | .99      |
| 303 GO BOND `03-`05      | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
|                          |              |                 |                    |                    | 5.2905         | 5,254,079          | 2,070,142.94          | 100.00   |
| TOTAL                    | 5,253,468    |                 |                    |                    |                |                    |                       |          |

Copr 2007 CIDNET Software Calculations Exclude Parcels Less Than 150



TAXING DISTRICT - EL PASO-GRIDLEY U11  
 TAXING CODE - EU011  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION     |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|------------------------------|
| FARM            | 26,185,787                    | 85,060               | 26,105,595             | 1,005,000         | 219,350       | 178,500                | 24,702,745            | 24,702,745             | 4,400,173E LIVINGSTON COUNTY |
| RESIDENTIAL     | 61,715,790                    | 388,130              | 61,327,660             | 6,229,470         | 1,421,145     | 950,283                | 52,704,262            | 52,704,262             | 33,451,873E MCLEAN COUNTY    |
| COMMERCIAL      | 15,956,725                    | 2,600                | 15,955,937             | 20,000            | 0             | 0                      | 15,935,937            | 15,935,937             |                              |
| INDUSTRIAL      | 1,256,470                     | 0                    | 1,256,470              | 0                 | 0             | 0                      | 1,256,470             | 1,256,470              |                              |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                              |
| RAILROADS-LOCAL | 20,480                        | 0                    | 20,480                 | 0                 | 0             | 0                      | 20,480                | 20,480                 |                              |
| RAILROADS-STATE | 0                             | 0                    | 59,587                 | 0                 | 0             | 0                      | 59,587                | 59,587                 |                              |
| TOTAL           | 105,135,252                   | 475,790              | 104,725,729            | 7,254,470         | 1,640,495     | 1,128,783              | 94,679,481            | 94,679,481             | 94,679,481 WOODFORD COUNTY   |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 132,531,527 TOTAL            |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 002 EDUCATION           | 4,556,000    | 3.4000          |                    | 3.437670           | 3.4000         | 4,506,085          | 3,219,115.16          | 62.11    |
| 003 RETIRED BOND        | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 004 OPERATIONS & MAINT  | 737,000      | .5500           |                    | .556090            | .5500          | 728,923            | 520,737.15            | 10.05    |
| 005 I.M.R.F.            | 115,000      | NONE            |                    | .086770            | .0868          | 115,037            | 82,181.79             | 1.59     |
| 030 TRANSPORTATION      | 268,000      | .2000           |                    | .202210            | .2000          | 265,062            | 189,358.96            | 3.65     |
| 031 WORKING CASH        | 67,000       | .0500           |                    | .050550            | .0500          | 66,265             | 47,339.74             | .91      |
| 032 FIRE PREVENT/SAFETY | 67,000       | .0500           |                    | .050550            | .0500          | 66,265             | 47,339.74             | .91      |
| 033 SPECIAL EDUCATION   | 53,600       | .0400           |                    | .040440            | .0400          | 53,012             | 37,871.79             | .73      |
| 035 LIABILITY INSURANCE | 175,000      | NONE            |                    | .132040            | .1321          | 175,074            | 125,071.59            | 2.41     |
| 047 SOCIAL SECURITY     | 136,000      | NONE            |                    | .102610            | .1027          | 136,109            | 97,235.83             | 1.88     |
| 057 LEASE               | 67,000       | .0500           |                    | .050550            | .0500          | 66,265             | 47,339.74             | .91      |
| 203 ELP GO BAND 00-13   | 585,475      | NONE            |                    | .441760            | .4418          | 585,523            | 418,293.95            | 8.07     |
| 303 RETIRED BOND        | 300,800      | NONE            |                    | .226960            | .2270          | 300,846            | 214,922.42            | 4.15     |
| 403 ELP GO BAND 03-06   | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 503 ELP GO REFUND 03-15 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 603 GRID GO BOND 97-11  | 149,749      | NONE            |                    | .112990            | .1130          | 149,760            | 106,987.81            | 2.06     |
| 703 GRID GO BOND 02-04  | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 803 GO BOND '07         | 40,600       | NONE            |                    | .030630            | .0307          | 40,687             | 29,066.60             | .56      |
| TOTAL                   | 7,318,224    |                 |                    |                    | 5.4741         | 7,254,922          | 5,182,862.27          | 100.00   |

TAXING DISTRICT - UNIT #16  
 TAXING CODE - EU016  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION  |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|---------------------------|
| FARM            | 64,740                        | 0                    | 64,740                 | 0                 | 0             | 0                      | 64,740                | 64,740                 | 97,405,778E MCLEAN COUNTY |
| RESIDENTIAL     | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      | 73,182,621 TAZWELL COUNTY |
| COMMERCIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      | 33,884,067E LOGAN COUNTY  |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      | 6,208,064E DEWITT COUNTY  |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                           |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                           |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                           |
| TOTAL           | 64,740                        | 0                    | 64,740                 | 0                 | 0             | 0                      | 64,740                | 64,740                 | 64,740 WOODFORD COUNTY    |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 210,745,270 TOTAL         |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 002 EDUCATION           | 6,321,023    | 2.9000          |                    | 2.999360           | 2.9000         | 6,111,612          | 1,877.44              | 59.64    |
| 004 BUILDING            | 1,089,831    | .5000           |                    | .517130            | .5000          | 1,053,726          | 323.70                | 10.28    |
| 005 I.M.R.F.            | 217,966      | NONE            |                    | .103420            | .1035          | 218,121            | 67.01                 | 2.13     |
| 030 TRANSPORTATION      | 435,933      | .2000           |                    | .206850            | .2000          | 421,490            | 129.48                | 4.11     |
| 031 WORKING CASH        | 108,983      | .0500           |                    | .051710            | .0500          | 105,372            | 32.37                 | 1.03     |
| 032 FIRE PREVENT/SAFETY | 108,983      | .0500           |                    | .051710            | .0500          | 105,372            | 32.37                 | 1.03     |
| 033 SPECIAL EDUCATION   | 87,187       | .0400           |                    | .041370            | .0400          | 84,297             | 25.90                 | .82      |
| 035 LIABILITY INSURANCE | 653,899      | NONE            |                    | .310270            | .3103          | 653,942            | 200.89                | 6.38     |
| 047 SOCIAL SECURITY     | 326,949      | NONE            |                    | .155130            | .1552          | 327,076            | 100.48                | 3.19     |
| 057 LEASE               | 108,983      | .0500           |                    | .051710            | .0500          | 105,372            | 32.37                 | 1.03     |
| 303 SCHOOL BOND '93-'05 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 403 SCHOOL BOND '93-'05 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 503 SCHOOL BOND '93-'07 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 603 GO BOND '99-'07     | 1,060,944    | NONE            |                    | .503420            | .5035          | 1,061,101          | 325.97                | 10.35    |
| 703 GO BOND 2007        |              |                 |                    |                    |                |                    |                       |          |
| TOTAL                   | 10,520,681   |                 |                    |                    | 4.8625         | 10,247,486         | 3,147.98              | 100.00   |

TAXING DISTRICT - UNIT #21  
TAXING CODE - EU021  
EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
|                 |                               |                      |                        |                   |               |                        |                       |                        | 10,651,255               | MARSHALL COUNTY |
| FARM            | 13,175,665                    | 85,920               | 13,089,745             | 544,370           | 289,600       | 125,480                | 12,130,295            | 12,130,295             |                          |                 |
| RESIDENTIAL     | 17,559,800                    | 160,700              | 17,399,100             | 2,413,170         | 579,120       | 324,349                | 14,077,461            | 12,578,747             |                          |                 |
| COMMERCIAL      | 1,703,150                     | 0                    | 1,703,567              | 0                 | 0             | 0                      | 1,703,567             | 1,396,372              |                          |                 |
| INDUSTRIAL      | 7,770                         | 0                    | 7,770                  | 0                 | 0             | 0                      | 7,770                 | 6,550                  |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 26,111,964               | WOODFORD COUNTY |
| TOTAL           | 32,446,385                    | 246,620              | 32,200,182             | 2,957,540         | 868,720       | 449,829                | 27,919,093            | 26,111,964             | 36,763,219               | TOTAL           |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 002 EDUCATION            | 1,207,800    | 3.3000          |                    | 3.285340           | 3.2854         | 1,207,823          | 857,887.24            | 66.69    |
| 003 RETIRED BOND `92-`01 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 004 BUILDING             | 210,450      | .5750           |                    | .572440            | .5725          | 210,468            | 149,490.99            | 11.62    |
| 005 I.M.R.F.             | 60,902       | NONE            |                    | .165660            | .1657          | 60,916             | 43,267.52             | 3.36     |
| 030 TRANSPORTATION       | 73,200       | .2000           |                    | .199110            | .1992          | 73,232             | 52,015.03             | 4.04     |
| 031 WORKING CASH         | 18,300       | .0500           |                    | .049770            | .0498          | 18,307             | 13,003.76             | 1.01     |
| 032 FIRE PREVENT/SAFETY  | 18,300       | .0500           |                    | .049770            | .0498          | 18,307             | 13,003.76             | 1.01     |
| 033 SPECIAL EDUCATION    | 14,640       | .0400           |                    | .039820            | .0399          | 14,668             | 10,418.67             | .81      |
| 035 LIABILITY INSURANCE  | 120,780      | NONE            |                    | .328530            | .3286          | 120,803            | 85,803.91             | 6.67     |
| 047 SOCIAL SECURITY      | 68,259       | NONE            |                    | .185670            | .1857          | 68,268             | 48,489.92             | 3.77     |
| 057 LEASE                | 18,300       | .0500           |                    | .049770            | .0498          | 18,307             | 13,003.76             | 1.01     |
| 203 RETIRED BOND `97-`00 | 0            | NONE            |                    | .000000            | .0000          |                    | 00                    | .00      |
| TOTAL                    | 1,810,931    |                 |                    |                    | 4.9264         | 1,811,105          | 1,286,384.56          | 100.00   |

TAXING DISTRICT - UNIT #60  
 TAXING CODE - EU060  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 22,979,794                    | 100,460              | 22,879,861             | 785,000           | 303,620       | 164,840                | 21,626,401            | 21,626,401             |                          |
| RESIDENTIAL     | 39,823,770                    | 400,170              | 39,423,600             | 4,715,510         | 1,415,400     | 895,770                | 32,387,920            | 32,387,920             |                          |
| COMMERCIAL      | 7,405,970                     | 0                    | 7,406,266              | 90,000            | 19,360        | 59,500                 | 7,237,406             | 7,237,406              |                          |
| INDUSTRIAL      | 2,043,920                     | 0                    | 2,043,920              | 0                 | 0             | 0                      | 2,043,920             | 2,043,920              |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 72,253,454                    | 500,630              | 71,753,647             | 5,590,510         | 1,738,380     | 1,120,110              | 63,295,647            | 63,295,647             |                          |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 002 EDUCATION            | 2,198,020    | 3.6800          |                    | 3.472620           | 3.4727         | 2,198,076          | 2,198,076.91          | 72.10    |
| 003 RETIRED BOND         | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 004 BUILDING             | 298,644      | .5000           |                    | .471820            | .4719          | 298,692            | 298,692.16            | 9.80     |
| 005 I.M.R.F.             | 66,896       | NONE            |                    | .105680            | .1057          | 66,903             | 66,903.50             | 2.19     |
| 030 TRANSPORTATION       | 107,512      | .2000           |                    | .169850            | .1699          | 107,539            | 107,539.30            | 3.53     |
| 031 WORKING CASH         | 0            | .0500           |                    | .000000            | .0000          |                    | .00                   | .00      |
| 032 FIRE PREVENT/SAFETY  | 29,864       | .0500           |                    | .047180            | .0472          | 29,875             | 29,875.55             | .98      |
| 033 SPECIAL EDUCATION    | 23,892       | .0400           |                    | .037740            | .0378          | 23,925             | 23,925.75             | .78      |
| 035 LIABILITY INSURANCE  | 119,458      | NONE            |                    | .188730            | .1888          | 119,502            | 119,502.18            | 3.92     |
| 047 SOCIAL SECURITY      | 75,856       | NONE            |                    | .119840            | .1199          | 75,891             | 75,891.48             | 2.49     |
| 057 LEASE                | 23,892       | .0500           |                    | .037740            | .0378          | 23,925             | 23,925.75             | .78      |
| 203 RETIRED BOND `98-`01 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 303 GO BOND SERIES 2003  | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 403 GO BOND SERIES 05-09 | 104,250      | NONE            |                    | .164700            | .1648          | 104,311            | 104,311.23            | 3.42     |
| TOTAL                    | 3,048,284    |                 |                    |                    | 4.8165         | 3,048,643          | 3,048,643.81          | 100.00   |

TAXING DISTRICT - EU375 BONDS  
 TAXING CODE - EUL1A  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION   |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|----------------------------|
|                 |                               |                      |                        |                   |               |                        |                       |                        | 0 LIVINGSTON COUNTY        |
| FARM            | 26,185,787                    | 85,060               | 26,105,595             | 1,005,000         | 219,350       | 178,500                | 24,702,745            | 24,702,745             |                            |
| RESIDENTIAL     | 61,715,790                    | 388,130              | 61,327,660             | 6,229,470         | 1,421,145     | 950,283                | 52,704,262            | 52,704,262             |                            |
| COMMERCIAL      | 15,956,725                    | 2,600                | 15,955,937             | 20,000            | 0             | 0                      | 15,935,937            | 15,935,937             |                            |
| INDUSTRIAL      | 1,256,470                     | 0                    | 1,256,470              | 0                 | 0             | 0                      | 1,256,470             | 1,256,470              |                            |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                            |
| RAILROADS-LOCAL | 20,480                        | 0                    | 20,480                 | 0                 | 0             | 0                      | 20,480                | 20,480                 |                            |
| RAILROADS-STATE | 0                             | 0                    | 59,587                 | 0                 | 0             | 0                      | 59,587                | 59,587                 |                            |
|                 |                               |                      |                        |                   |               |                        | 94,679,481            | 94,679,481             | 94,679,481 WOODFORD COUNTY |
| TOTAL           | 105,135,252                   | 475,790              | 104,725,729            | 7,254,470         | 1,640,495     | 1,128,783              |                       |                        | 94,679,481 TOTAL           |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
|                         |              |                 |                    | .000000            | .0000          |                    | .00                   | .00      |
| 203 ELP GO BOND 00-13   | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 403 ELP GO BOND 03-06   | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 503 ELP GO REFUND 03-15 | 0            | NONE            |                    |                    | .0000          |                    | .00                   | 100.00   |
| TOTAL                   | 0            |                 |                    |                    |                |                    |                       |          |

TAXING DISTRICT - UNIT #140  
TAXING CODE - EU140  
EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION                          |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|---------------------------------------------------|
|                 |                               |                      |                        |                   |               |                        |                       |                        | 7,096,983 TAZWELL COUNTY<br>55,063E MCLEAN COUNTY |
| FARM            | 31,296,200                    | 143,670              | 31,154,326             | 1,363,750         | 179,680       | 206,500                | 29,404,396            | 29,389,036             |                                                   |
| RESIDENTIAL     | 114,512,820                   | 1,031,640            | 113,481,180            | 10,416,490        | 1,889,800     | 1,447,926              | 99,705,964            | 98,923,579             |                                                   |
| COMMERCIAL      | 18,746,850                    | 38,810               | 18,708,040             | 710,000           | 121,600       | 497,441                | 17,378,999            | 16,328,869             |                                                   |
| INDUSTRIAL      | 2,591,030                     | 0                    | 2,591,030              | 0                 | 0             | 0                      | 2,591,030             | 2,531,250              |                                                   |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                                                   |
| RAILROADS-LOCAL | 65,590                        | 0                    | 65,590                 | 0                 | 0             | 0                      | 65,590                | 64,320                 |                                                   |
| RAILROADS-STATE | 0                             | 0                    | 661,358                | 0                 | 0             | 0                      | 661,358               | 652,656                |                                                   |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 147,889,710 WOODFORD COUNTY                       |
| TOTAL           | 167,212,490                   | 1,214,120            | 166,661,524            | 12,490,240        | 2,191,080     | 2,151,867              | 149,807,337           | 147,889,710            | 155,041,756 TOTAL                                 |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 002 EDUCATION           | 4,636,382    | 3.1000          |                    | 2.990400           | 2.9905         | 4,636,540          | 4,422,658.31          | 69.20    |
| 003 RETIRED BOND        | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 004 BUILDING            | 793,209      | .5250           |                    | .511600            | .5117          | 793,348            | 756,751.65            | 11.84    |
| 005 I.M.R.F.            | 129,437      | NONE            |                    | .083480            | .0835          | 129,459            | 123,487.91            | 1.93     |
| 030 TRANSPORTATION      | 181,305      | .2000           |                    | .116930            | .1170          | 181,398            | 173,030.96            | 2.71     |
| 031 WORKING CASH        | 30,217       | .0500           |                    | .019480            | .0195          | 30,233             | 28,838.49             | .45      |
| 032 FIRE PREVENT/SAFETY | 75,544       | .0500           |                    | .048720            | .0488          | 75,660             | 72,170.18             | 1.13     |
| 033 SPECIAL EDUCATION   | 60,435       | .0400           |                    | .038970            | .0390          | 60,465             | 57,676.99             | .90      |
| 035 LIABILITY INSURANCE | 128,790      | NONE            |                    | .083060            | .0831          | 128,839            | 122,896.35            | 1.92     |
| 047 SOCIAL SECURITY     | 198,333      | NONE            |                    | .127920            | .1280          | 198,453            | 189,298.83            | 2.96     |
| 403 SCHOOL BOND `97-`11 | 465,715      | NONE            |                    | .300380            | .3004          | 465,745            | 444,260.69            | 6.95     |
|                         |              |                 |                    |                    |                |                    |                       |          |
| TOTAL                   | 6,699,367    |                 |                    |                    | 4.3215         | 6,700,146          | 6,391,070.36          | 100.00   |

TAXING DISTRICT - UNIT #375  
 TAXING CODE - EU375  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                   |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-------------------|
| FARM            | 26,185,787                    | 85,060               | 26,105,595             | 1,005,000         | 219,350       | 178,500                | 24,702,745            | 24,702,745             | 0                        | LIVINGSTON COUNTY |
| RESIDENTIAL     | 61,715,790                    | 388,130              | 61,327,660             | 6,229,470         | 1,421,145     | 950,283                | 52,704,262            | 52,704,262             | 0                        | MCLEAN COUNTY     |
| COMMERCIAL      | 15,956,725                    | 2,600                | 15,955,937             | 20,000            | 0             | 0                      | 15,935,937            | 15,935,937             |                          |                   |
| INDUSTRIAL      | 1,256,470                     | 0                    | 1,256,470              | 0                 | 0             | 0                      | 1,256,470             | 1,256,470              |                          |                   |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                   |
| RAILROADS-LOCAL | 20,480                        | 0                    | 20,480                 | 0                 | 0             | 0                      | 20,480                | 20,480                 |                          |                   |
| RAILROADS-STATE | 0                             | 0                    | 59,587                 | 0                 | 0             | 0                      | 59,587                | 59,587                 |                          |                   |
| TOTAL           | 105,135,252                   | 475,790              | 104,725,729            | 7,254,470         | 1,640,495     | 1,128,783              | 94,679,481            | 94,679,481             | 94,679,481               | WOODFORD COUNTY   |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 94,679,481               | TOTAL             |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 002 EDUCATION           | 0            | 3.2000          |                    | .000000            | .0000          |                    | .00                   | .00      |
| 003 RETIRED BOND        | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 004 BUILDING            | 0            | .5000           |                    | .000000            | .0000          |                    | .00                   | .00      |
| 005 I.M.R.F.            | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 030 TRANSPORTATION      | 0            | .2000           |                    | .000000            | .0000          |                    | .00                   | .00      |
| 031 WORKING CASH        | 0            | .0500           |                    | .000000            | .0000          |                    | .00                   | .00      |
| 032 FIRE PREVENT/SAFETY | 0            | .0500           |                    | .000000            | .0000          |                    | .00                   | .00      |
| 033 SPECIAL EDUCATION   | 0            | .0400           |                    | .000000            | .0000          |                    | .00                   | .00      |
| 035 LIABILITY INSURANCE | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 047 SOCIAL SECURITY     | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 057 LEASE               | 0            | .0500           |                    | .000000            | .0000          |                    | .00                   | .00      |
| 303 RETIRED BOND        | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 403 RETIRED BOND        | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 503 SCHOOL BOND `00-`13 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 603 GO BOND `02-`03     | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 703 GO BOND `03-`06     | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| TOTAL                   | 0            |                 |                    |                    | .0000          |                    | .00                   | 100.00   |

TAXING DISTRICT - UNIT #701  
 TAXING CODE - EU701  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
|                 |                               |                      |                        |                   |               |                        | 951,160               | 951,160                | 89,466,523               | TAZWELL COUNTY  |
| FARM            | 1,007,510                     | 0                    | 1,007,510              | 30,000            | 12,350        | 14,000                 | 2,439,050             | 2,439,050              |                          |                 |
| RESIDENTIAL     | 2,709,660                     | 33,210               | 2,676,450              | 195,000           | 24,900        | 17,500                 | 133,990               | 133,990                |                          |                 |
| COMMERCIAL      | 138,990                       | 0                    | 138,990                | 5,000             | 0             | 0                      | 0                     | 0                      |                          |                 |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 7,670                 | 7,670                  |                          |                 |
| RAILROADS-LOCAL | 7,670                         | 0                    | 7,670                  | 0                 | 0             | 0                      | 97,497                | 97,497                 |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 97,497                 | 0                 | 0             | 0                      |                       |                        |                          |                 |
|                 |                               |                      |                        |                   |               |                        | 3,629,367             | 3,629,367              | 3,629,367                | WOODFORD COUNTY |
| TOTAL           | 3,863,830                     | 33,210               | 3,928,117              | 230,000           | 37,250        | 31,500                 |                       |                        | 93,095,890               | TOTAL           |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 002 EDUCATION           | 2,672,158    | 2.8500          |                    | 2.870320           | 2.8500         | 2,653,233          | 103,437.32            | 60.84    |
| 004 BUILDING            | 468,800      | .5000           |                    | .503560            | .5000          | 465,479            | 18,146.84             | 10.67    |
| 005 I.M.R.F.            | 78,416       | NONE            |                    | .084230            | .0843          | 78,479             | 3,059.56              | 1.80     |
| 030 TRANSPORTATION      | 187,520      | .2000           |                    | .201420            | .2000          | 186,191            | 7,258.73              | 4.27     |
| 031 WORKING CASH        | 46,880       | .0500           |                    | .050350            | .0500          | 46,547             | 1,814.68              | 1.07     |
| 032 FIRE PREVENT/SAFETY | 46,880       | .0500           |                    | .050350            | .0500          | 46,547             | 1,814.68              | 1.07     |
| 033 SPECIAL EDUCATION   | 37,504       | .0400           |                    | .040280            | .0400          | 37,238             | 1,451.75              | .85      |
| 035 LIABILITY INSURANCE | 127,966      | NONE            |                    | .137450            | .1375          | 128,006            | 4,990.38              | 2.94     |
| 047 SOCIAL SECURITY     | 120,632      | NONE            |                    | .129570            | .1296          | 120,652            | 4,703.66              | 2.77     |
| 057 LEASE               | 0            | .0500           |                    | .000000            | .0000          |                    | .00                   | .00      |
| 203 RETIRED BOND        | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 303 RETIRED BOND        | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 403 RETIRED BOND        | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 503 SCHOOL BOND '00-'11 | 308,265      | NONE            |                    | .331120            | .3312          | 308,333            | 12,020.46             | 7.07     |
| 603 GO BOND '07-'25     | 290,155      | NONE            |                    | .311670            | .3117          | 290,179            | 11,312.74             | 6.65     |
| TOTAL                   | 4,385,176    |                 |                    |                    | 4.6843         | 4,360,890          | 170,010.80            | 100.00   |



TAXING DISTRICT - UNIT #701 BOND  
 TAXING CODE - EU70B  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
|                 |                               |                      |                        |                   |               |                        | 951,160               | 951,160                | 0                        | TAZWELL COUNTY  |
| FARM            | 1,007,510                     | 0                    | 1,007,510              | 30,000            | 12,350        | 14,000                 | 2,439,050             | 2,439,050              |                          |                 |
| RESIDENTIAL     | 2,709,660                     | 33,210               | 2,676,450              | 195,000           | 24,900        | 17,500                 | 133,990               | 133,990                |                          |                 |
| COMMERCIAL      | 138,990                       | 0                    | 138,990                | 5,000             | 0             | 0                      | 0                     | 0                      |                          |                 |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 7,670                 | 7,670                  |                          |                 |
| RAILROADS-LOCAL | 7,670                         | 0                    | 7,670                  | 0                 | 0             | 0                      | 97,497                | 97,497                 |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 97,497                 | 0                 | 0             | 0                      |                       |                        |                          |                 |
|                 |                               |                      |                        |                   |               |                        | 3,629,367             | 3,629,367              | 3,629,367                | WOODFORD COUNTY |
| TOTAL           | 3,863,830                     | 33,210               | 3,928,117              | 230,000           | 37,250        | 31,500                 |                       |                        | 3,629,367                | TOTAL           |

| FUND/NAME        | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
|                  |              |                 |                    | .000000            | .0000          |                    | .00                   | .00      |
| 003 RETIRED BOND | 0            | NONE            |                    |                    | .0000          |                    | .00                   | 100.00   |
| TOTAL            | 0            |                 |                    |                    |                |                    |                       |          |

TAXING DISTRICT - FD BENSON  
 TAXING CODE - FD BE  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 11,593,760                    | 66,970               | 11,526,790             | 350,000           | 224,070       | 108,500                | 10,844,220            | 10,844,220             |                          |
| RESIDENTIAL     | 8,722,220                     | 118,590              | 8,603,630              | 1,072,990         | 451,740       | 198,349                | 6,878,551             | 6,878,551              |                          |
| COMMERCIAL      | 1,457,880                     | 0                    | 1,458,176              | 0                 | 0             | 0                      | 1,458,176             | 1,458,176              |                          |
| INDUSTRIAL      | 44,600                        | 0                    | 44,600                 | 0                 | 0             | 0                      | 44,600                | 44,600                 |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 21,818,460                    | 185,560              | 21,633,196             | 1,422,990         | 675,810       | 306,849                | 19,225,547            | 19,225,547             |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 58,500       | .3000           |                    | .304280            | .3000          | 57,676             | 57,676.90             | 68.32    |
| 027 AUDIT               | 200          | .0050           |                    | .001040            | .0011          | 211                | 211.48                | .25      |
| 035 LIABILITY INSURANCE | 11,500       | NONE            |                    | .059810            | .0599          | 11,516             | 11,516.10             | 13.64    |
| 064 AMBULANCE           | 15,000       | .3000           |                    | .078020            | .0781          | 15,015             | 15,015.15             | 17.79    |
| TOTAL                   | 85,200       |                 |                    |                    | .4391          | 84,419             | 84,419.63             | 100.00   |

TAXING DISTRICT - FD CARLOCK  
 TAXING CODE - FDCA  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION   |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|----------------------------|
|                 |                               |                      |                        |                   |               |                        |                       |                        | 21,852,611E MCLEAN COUNTY  |
| FARM            | 5,247,209                     | 28,760               | 5,218,449              | 280,000           | 13,940        | 45,500                 | 4,879,009             | 4,879,009              |                            |
| RESIDENTIAL     | 6,131,780                     | 22,410               | 6,109,370              | 370,000           | 6,210         | 14,000                 | 5,719,160             | 5,719,160              |                            |
| COMMERCIAL      | 790                           | 0                    | 790                    | 0                 | 0             | 0                      | 790                   | 790                    |                            |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                            |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                            |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                            |
| RAILROADS-STATE | 0                             | 0                    | 32,292                 | 0                 | 0             | 0                      | 32,292                | 32,292                 |                            |
|                 |                               |                      |                        |                   |               |                        | 10,631,251            | 10,631,251             | 10,631,251 WOODFORD COUNTY |
| TOTAL           | 11,379,779                    | 51,170               | 11,360,901             | 650,000           | 20,150        | 59,500                 | 10,631,251            | 10,631,251             | 32,483,862 TOTAL           |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 87,417       | .3000           |                    | .269100            | .2692          | 87,446             | 28,619.55             | 49.40    |
| 027 AUDIT               | 1,200        | .0050           |                    | .003690            | .0037          | 1,202              | 393.36                | .68      |
| 035 LIABILITY INSURANCE | 4,800        | NONE            |                    | .014770            | .0148          | 4,807              | 1,573.43              | 2.72     |
| 064 AMBULANCE           | 83,517       | .3000           |                    | .257100            | .2572          | 83,548             | 27,343.58             | 47.20    |
|                         |              |                 |                    |                    | .5449          | 177,004            | 57,929.92             | 100.00   |
| TOTAL                   | 176,934      |                 |                    |                    |                |                    |                       |          |

TAXING DISTRICT - FD CENTRAL  
 TAXING CODE - FDCE  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
| FARM            | 1,145,390                     | 2,070                | 1,143,320              | 70,000            | 46,290        | 21,000                 | 1,006,030             | 1,006,030              | 33,902,454               | TAZWELL COUNTY  |
| RESIDENTIAL     | 7,370,270                     | 217,750              | 7,152,520              | 405,000           | 37,320        | 31,500                 | 6,678,700             | 6,678,700              |                          |                 |
| COMMERCIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
|                 |                               |                      |                        |                   |               |                        | 7,684,730             | 7,684,730              | 7,684,730                | WOODFORD COUNTY |
| TOTAL           | 8,515,660                     | 219,820              | 8,295,840              | 475,000           | 83,610        | 52,500                 |                       |                        | 41,587,184               | TOTAL           |

| FUND/NAME     | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE | 21,605       | .1250           |                    | .051950            | .0520          | 21,625             | 3,996.05              | 20.01    |
| 064 AMBULANCE | 86,420       | .3000           |                    | .207800            | .2079          | 86,459             | 15,976.55             | 79.99    |
|               |              |                 |                    |                    | .2599          | 108,084            | 19,972.60             | 100.00   |
| TOTAL         | 108,025      |                 |                    |                    |                |                    |                       |          |

TAXING DISTRICT - FD CNGRVLE  
 TAXING CODE - FDCN  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION   |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|----------------------------|
|                 |                               |                      |                        |                   |               |                        |                       |                        | 1,609,363E MCLEAN COUNTY   |
| FARM            | 6,741,994                     | 20,000               | 6,721,994              | 308,750           | 48,390        | 63,000                 | 6,301,854             | 6,301,854              |                            |
| RESIDENTIAL     | 12,910,330                    | 59,640               | 12,850,690             | 1,025,000         | 190,430       | 141,467                | 11,493,793            | 11,493,793             |                            |
| COMMERCIAL      | 1,252,590                     | 0                    | 1,252,590              | 0                 | 0             | 0                      | 1,252,590             | 1,252,590              |                            |
| INDUSTRIAL      | 368,940                       | 0                    | 368,940                | 0                 | 0             | 0                      | 368,940               | 368,940                |                            |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                            |
| RAILROADS-LOCAL | 55,000                        | 0                    | 55,000                 | 0                 | 0             | 0                      | 55,000                | 55,000                 |                            |
| RAILROADS-STATE | 0                             | 0                    | 390,609                | 0                 | 0             | 0                      | 390,609               | 390,609                |                            |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 19,862,786 WOODFORD COUNTY |
| TOTAL           | 21,328,854                    | 79,640               | 21,639,823             | 1,333,750         | 238,820       | 204,467                | 19,862,786            | 19,862,786             | 21,472,149 TOTAL           |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 001                 | 53,000       | .3000           |                    | .246830            | .2469          | 53,015             | 49,041.41             | 92.96    |
| 035 LIABILITY INSURANCE | 4,000        | NONE            |                    | .018620            | .0187          | 4,015              | 3,714.34              | 7.04     |
| TOTAL                   | 57,000       |                 |                    |                    | .2656          | 57,030             | 52,755.75             | 100.00   |

TAXING DISTRICT - FD DANA  
 TAXING CODE - FDDA  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION     |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|------------------------------|
|                 |                               |                      |                        |                   |               |                        | 227,880               | 227,880                |                              |
|                 |                               |                      |                        |                   |               |                        | 114,300               | 114,300                |                              |
| FARM            | 232,880                       | 0                    | 232,880                | 5,000             | 0             | 0                      |                       |                        | 1,128,553E LIVINGSTON COUNTY |
| RESIDENTIAL     | 127,800                       | 0                    | 127,800                | 10,000            | 0             | 3,500                  |                       |                        | 4,636,723 LASALLE COUNTY     |
| COMMERCIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                              |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                              |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                              |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                              |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                              |
|                 |                               |                      |                        |                   |               |                        | 342,180               | 342,180                | 342,180 WOODFORD COUNTY      |
| TOTAL           | 360,680                       | 0                    | 360,680                | 15,000            | 0             | 3,500                  |                       |                        | 6,107,456 TOTAL              |

| FUND/NAME     | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE | 19,777       | .3000           |                    | .323810            | .3000          | 18,322             | 1,026.55              | 78.55    |
| 035 INSURANCE | 5,000        | NONE            |                    | .081860            | .0819          | 5,002              | 280.25                | 21.45    |
| TOTAL         | 24,777       |                 |                    |                    | .3819          | 23,324             | 1,306.80              | 100.00   |

TAXING DISTRICT - FD D.C.  
 TAXING CODE - FDDC  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
| FARM            | 1,383,500                     | 0                    | 1,383,500              | 50,000            | 12,350        | 14,000                 | 1,307,150             | 1,307,150              | 24,074,146               | TAZWELL COUNTY  |
| RESIDENTIAL     | 2,933,700                     | 40,690               | 2,893,010              | 215,000           | 24,900        | 17,500                 | 2,635,610             | 2,635,610              |                          |                 |
| COMMERCIAL      | 138,990                       | 0                    | 138,990                | 5,000             | 0             | 0                      | 133,990               | 133,990                |                          |                 |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-LOCAL | 7,670                         | 0                    | 7,670                  | 0                 | 0             | 0                      | 7,670                 | 7,670                  |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 114,264                | 0                 | 0             | 0                      | 114,264               | 114,264                |                          |                 |
| TOTAL           | 4,463,860                     | 40,690               | 4,537,434              | 270,000           | 37,250        | 31,500                 | 4,198,684             | 4,198,684              | 4,198,684                | WOODFORD COUNTY |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 28,272,830               | TOTAL           |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 43,000       | .4000           |                    | .152080            | .1521          | 43,003             | 6,386.20              | 88.48    |
| 035 LIABILITY INSURANCE | 5,583        | NONE            |                    | .019740            | .0198          | 5,598              | 831.34                | 11.52    |
| TOTAL                   | 48,583       |                 |                    |                    | .1719          | 48,601             | 7,217.54              | 100.00   |

TAXING DISTRICT - FD EL PASO  
 TAXING CODE - FDEL  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
| FARM            | 16,612,075                    | 60,450               | 16,556,493             | 545,000           | 175,110       | 115,500                | 15,720,883            | 15,720,883             | 3,641,732E               | MCLEAN COUNTY   |
| RESIDENTIAL     | 53,648,490                    | 354,870              | 53,293,620             | 5,229,330         | 1,272,755     | 821,349                | 45,958,686            | 45,958,686             |                          |                 |
| COMMERCIAL      | 15,139,025                    | 2,600                | 15,138,237             | 15,000            | 0             | 0                      | 15,123,237            | 15,123,237             |                          |                 |
| INDUSTRIAL      | 1,256,470                     | 0                    | 1,256,470              | 0                 | 0             | 0                      | 1,256,470             | 1,256,470              |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 32,839                 | 0                 | 0             | 0                      | 32,839                | 32,839                 |                          |                 |
| TOTAL           | 86,656,060                    | 417,920              | 86,277,659             | 5,789,330         | 1,447,865     | 936,849                | 78,092,115            | 78,092,115             | 78,092,115               | WOODFORD COUNTY |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 81,733,847               | TOTAL           |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 156,000      | .3000           |                    | .190860            | .1909          | 156,030            | 149,078.46            | 37.11    |
| 035 LIABILITY INSURANCE | 10,750       | NONE            |                    | .013150            | .0132          | 10,789             | 10,308.16             | 2.57     |
| 064 AMBULANCE           | 230,500      | .3000           |                    | .282010            | .2821          | 230,570            | 220,297.86            | 54.84    |
| 235 AMB. LIABILITY INS. | 23,000       | NONE            |                    | .028140            | .0282          | 23,048             | 22,021.98             | 5.48     |
| TOTAL                   | 420,250      |                 |                    |                    | .5144          | 420,439            | 401,706.46            | 100.00   |



TAXING DISTRICT - FD EUREKA-GOODFIELD  
 TAXING CODE - FDEU  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
|                 |                               |                      |                        |                   |               |                        |                       |                        | 244,740                  | TAZWELL COUNTY  |
| FARM            | 17,493,435                    | 119,520              | 17,375,711             | 695,000           | 94,040        | 105,000                | 16,481,671            | 16,466,311             |                          |                 |
| RESIDENTIAL     | 91,947,440                    | 924,160              | 91,023,280             | 8,781,490         | 1,678,150     | 1,274,959              | 79,267,681            | 78,485,296             |                          |                 |
| COMMERCIAL      | 17,466,070                    | 38,810               | 17,427,260             | 710,000           | 121,600       | 497,441                | 16,098,219            | 15,048,089             |                          |                 |
| INDUSTRIAL      | 2,222,090                     | 0                    | 2,222,090              | 0                 | 0             | 0                      | 2,222,090             | 2,162,310              |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-LOCAL | 10,590                        | 0                    | 10,590                 | 0                 | 0             | 0                      | 10,590                | 9,320                  |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 241,911                | 0                 | 0             | 0                      | 241,911               | 233,209                |                          |                 |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 112,404,535              | WOODFORD COUNTY |
| TOTAL           | 129,139,625                   | 1,082,490            | 128,300,842            | 10,186,490        | 1,893,790     | 1,877,400              | 114,322,162           | 112,404,535            | 112,649,275              | TOTAL           |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 215,000      | .2000           |                    | .190850            | .1909          | 215,048            | 214,581.16            | 50.00    |
| 035 LIABILITY INSURANCE | 10,000       | NONE            |                    | .008870            | .0089          | 10,026             | 10,004.00             | 2.33     |
| 064 AMBULANCE           | 205,000      | .2000           |                    | .181980            | .1820          | 205,021            | 204,576.25            | 47.67    |
| TOTAL                   | 430,000      |                 |                    |                    | .3818          | 430,095            | 429,161.41            | 100.00   |

TAXING DISTRICT - FD GRMNTWN  
 TAXING CODE - FDGE  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 2,128,510                     | 0                    | 2,128,510              | 105,000           | 51,620        | 14,000                 | 1,957,890             | 1,957,890              |                          |
| RESIDENTIAL     | 143,478,690                   | 1,058,140            | 142,420,550            | 9,920,330         | 1,211,080     | 1,090,935              | 130,181,705           | 130,181,705            |                          |
| COMMERCIAL      | 4,037,170                     | 0                    | 4,037,170              | 0                 | 0             | 0                      | 4,037,170             | 4,037,170              |                          |
| INDUSTRIAL      | 225,680                       | 0                    | 225,680                | 0                 | 0             | 0                      | 225,680               | 225,680                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 149,870,050                   | 1,058,140            | 148,811,910            | 10,025,330        | 1,262,700     | 1,104,935              | 136,402,445           | 136,402,445            |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 305,400      | .3000           |                    | .223890            | .2239          | 305,405            | 305,405.48            | 100.00   |
| 035 LIABILITY INSURANCE | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| TOTAL                   | 305,400      |                 |                    |                    | .2239          | 305,405            | 305,405.48            | 100.00   |

TAXING DISTRICT - FD GRIDLEY  
 TAXING CODE - FDGR  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION     |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|------------------------------|
| FARM            | 235,520                       | 0                    | 235,520                | 5,000             | 0             | 0                      | 230,520               | 230,520                | 4,815,068E LIVINGSTON COUNTY |
| RESIDENTIAL     | 74,870                        | 0                    | 74,870                 | 10,000            | 0             | 0                      | 64,870                | 64,870                 | 35,306,306E MCLEAN COUNTY    |
| COMMERCIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                              |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                              |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                              |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                              |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                              |
|                 |                               |                      |                        |                   |               |                        | 295,390               | 295,390                | 295,390 WOODFORD COUNTY      |
| TOTAL           | 310,390                       | 0                    | 310,390                | 15,000            | 0             | 0                      |                       |                        | 40,416,764 TOTAL             |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 62,695       | .2000           |                    | .155120            | .1552          | 62,726             | 458.46                | 46.21    |
| 027 AUDIT               | 0            | .0050           |                    | .000000            | .0000          |                    | .00                   | .00      |
| 035 LIABILITY INSURANCE | 8,000        | NONE            |                    | .019790            | .0198          | 8,002              | 58.49                 | 5.89     |
| 064 AMBULANCE           | 65,000       | .3000           |                    | .160820            | .1609          | 65,030             | 475.28                | 47.90    |
|                         |              |                 |                    |                    | .3359          | 135,759            | 992.23                | 100.00   |
| TOTAL                   | 135,695      |                 |                    |                    |                |                    |                       |          |

TAXING DISTRICT - FD HUDSON  
 TAXING CODE - FDHU  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION  |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|---------------------------|
|                 |                               |                      |                        |                   |               |                        | 46,910                | 46,910                 | 77,598,829E MCLEAN COUNTY |
| FARM            | 51,910                        | 0                    | 51,910                 | 5,000             | 0             | 0                      | 57,100                | 57,100                 |                           |
| RESIDENTIAL     | 62,100                        | 0                    | 62,100                 | 5,000             | 0             | 0                      | 0                     | 0                      |                           |
| COMMERCIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                           |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                           |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                           |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                           |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                           |
|                 |                               |                      |                        |                   |               |                        | 104,010               | 104,010                | 104,010 WOODFORD COUNTY   |
| TOTAL           | 114,010                       | 0                    | 114,010                | 10,000            | 0             | 0                      |                       |                        | 77,702,839 TOTAL          |

| FUND/NAME     | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE | 230,000      | .3000           |                    | .295990            | .2960          | 230,000            | 307.87                | 100.00   |
| TOTAL         | 230,000      |                 |                    |                    | .2960          | 230,000            | 307.87                | 100.00   |

TAXING DISTRICT - FD MET RUR  
 TAXING CODE - FDME  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 13,537,084                    | 70,080               | 13,467,708             | 605,000           | 175,340       | 112,000                | 12,575,368            | 12,575,368             |                          |
| RESIDENTIAL     | 38,431,930                    | 383,040              | 38,048,890             | 2,867,534         | 356,230       | 365,774                | 34,452,352            | 34,452,352             |                          |
| COMMERCIAL      | 2,044,020                     | 0                    | 2,044,020              | 5,000             | 0             | 0                      | 2,039,020             | 2,039,020              |                          |
| INDUSTRIAL      | 302,370                       | 0                    | 302,370                | 0                 | 0             | 0                      | 302,370               | 302,370                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 54,315,404                    | 453,120              | 53,862,988             | 3,477,534         | 531,570       | 477,774                | 49,369,110            | 49,369,110             |                          |

| FUND/NAME     | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE | 56,456       | .1250           |                    | .114350            | .1144          | 56,478             | 56,478.39             | 100.00   |
| TOTAL         | 56,456       |                 |                    |                    | .1144          | 56,478             | 56,478.39             | 100.00   |

TAXING DISTRICT - FD MINONK  
 TAXING CODE - FDMI  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
| FARM            | 10,531,358                    | 27,070               | 10,505,248             | 305,000           | 88,170        | 75,980                 | 10,031,098            | 10,031,098             | 374,215                  | LASALLE COUNTY  |
| RESIDENTIAL     | 27,116,540                    | 303,120              | 26,813,420             | 3,594,110         | 1,330,790     | 655,670                | 21,226,850            | 20,566,000             | 1,093,815                | MARSHALL COUNTY |
| COMMERCIAL      | 5,400,180                     | 0                    | 5,400,472              | 5,000             | 0             | 0                      | 5,395,472             | 3,949,652              |                          |                 |
| INDUSTRIAL      | 1,309,840                     | 0                    | 1,309,840              | 0                 | 0             | 0                      | 1,309,840             | 1,037,080              |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| TOTAL           | 44,357,918                    | 330,190              | 44,028,980             | 3,904,110         | 1,418,960     | 731,650                | 37,963,260            | 35,583,830             | 35,583,830               | WOODFORD COUNTY |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 37,051,860               | TOTAL           |

| FUND/NAME     | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE | 70,000       | .3000           |                    | .188920            | .1890          | 70,028             | 67,253.50             | 100.00   |
| TOTAL         | 70,000       |                 |                    |                    | .1890          | 70,028             | 67,253.50             | 100.00   |

TAXING DISTRICT - FD ROANOKE  
 TAXING CODE - FDRO  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 12,670,804                    | 58,490               | 12,616,337             | 445,000           | 116,020       | 94,840                 | 11,960,477            | 11,960,477             |                          |
| RESIDENTIAL     | 30,867,510                    | 269,920              | 30,597,590             | 3,617,520         | 971,260       | 697,421                | 25,304,389            | 25,304,389             |                          |
| COMMERCIAL      | 6,002,650                     | 0                    | 6,002,650              | 90,000            | 19,360        | 59,500                 | 5,833,790             | 5,833,790              |                          |
| INDUSTRIAL      | 1,999,320                     | 0                    | 1,999,320              | 0                 | 0             | 0                      | 1,999,320             | 1,999,320              |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 51,540,284                    | 328,410              | 51,215,897             | 4,152,520         | 1,106,640     | 851,761                | 45,097,976            | 45,097,976             |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 127,200      | .3000           |                    | .282050            | .2821          | 127,221            | 127,221.64            | 54.92    |
| 027 AUDIT               | 1,000        | .0050           |                    | .002210            | .0023          | 1,037              | 1,037.25              | .45      |
| 035 LIABILITY INSURANCE | 11,200       | NONE            |                    | .024830            | .0249          | 11,229             | 11,229.40             | 4.85     |
| 047 SOCIAL SECURITY     | 4,000        | NONE            |                    | .008860            | .0089          | 4,013              | 4,013.72              | 1.73     |
| 049 EMERGENCY & RESCUE  | 21,200       | .0500           |                    | .047000            | .0471          | 21,241             | 21,241.15             | 9.17     |
| 064 AMBULANCE           | 66,904       | NONE            |                    | .148350            | .1484          | 66,925             | 66,925.40             | 28.88    |
| TOTAL                   | 231,504      |                 |                    |                    | .5137          | 231,668            | 231,668.56            | 100.00   |

TAXING DISTRICT - FD SECOR  
 TAXING CODE - FDSE  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 13,441,971                    | 0                    | 13,441,971             | 625,000           | 73,010        | 63,000                 | 12,680,961            | 12,680,961             |                          |
| RESIDENTIAL     | 13,339,080                    | 84,330               | 13,254,750             | 1,340,140         | 163,400       | 156,934                | 11,583,276            | 11,583,276             |                          |
| COMMERCIAL      | 845,100                       | 0                    | 845,100                | 5,000             | 0             | 0                      | 840,100               | 840,100                |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 20,480                        | 0                    | 20,480                 | 0                 | 0             | 0                      | 20,480                | 20,480                 |                          |
| RAILROADS-STATE | 0                             | 0                    | 38,819                 | 0                 | 0             | 0                      | 38,819                | 38,819                 |                          |
| TOTAL           | 27,646,631                    | 84,330               | 27,601,120             | 1,970,140         | 236,410       | 219,934                | 25,163,636            | 25,163,636             |                          |

| FUND/NAME     | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE | 86,808       | .4000           |                    | .344970            | .3450          | 86,814             | 86,814.90             | 80.51    |
| 064 AMBULANCE | 21,000       | .3000           |                    | .083450            | .0835          | 21,011             | 21,011.64             | 19.49    |
| TOTAL         | 107,808      |                 |                    |                    | .4285          | 107,826            | 107,826.54            | 100.00   |



TAXING DISTRICT - FD SP BAY  
 TAXING CODE - FDSP  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
| FARM            | 8,271,855                     | 36,800               | 8,235,055              | 395,000           | 102,130       | 66,500                 | 7,671,425             | 7,671,425              | 11,051,918               | TAZWELL COUNTY  |
| RESIDENTIAL     | 56,933,280                    | 375,220              | 56,558,060             | 5,450,913         | 1,366,275     | 816,785                | 48,904,587            | 48,904,587             |                          |                 |
| COMMERCIAL      | 2,695,880                     | 0                    | 2,695,880              | 10,000            | 940           | 3,500                  | 2,681,440             | 2,681,440              |                          |                 |
| INDUSTRIAL      | 1,138,910                     | 0                    | 1,138,910              | 0                 | 0             | 0                      | 1,138,910             | 1,138,910              |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 60,396,362               | WOODFORD COUNTY |
| TOTAL           | 69,039,925                    | 412,020              | 68,627,905             | 5,855,913         | 1,469,345     | 886,785                | 60,396,362            | 60,396,362             | 71,448,280               | TOTAL           |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 209,830      | .3000           |                    | .293680            | .2937          | 209,843            | 177,384.66            | 83.84    |
| 027 AUDIT               | 2,000        | .0050           |                    | .002790            | .0028          | 2,000              | 1,691.10              | .80      |
| 035 LIABILITY INSURANCE | 14,415       | NONE            |                    | .020170            | .0202          | 14,432             | 12,200.07             | 5.77     |
| 049 EMERGENCY & RESCUE  | 23,960       | .0500           |                    | .033530            | .0336          | 24,006             | 20,293.18             | 9.59     |
|                         |              |                 |                    |                    |                |                    |                       |          |
|                         |              |                 |                    |                    | .3503          | 250,282            | 211,569.01            | 100.00   |
| TOTAL                   | 250,205      |                 |                    |                    |                |                    |                       |          |

TAXING DISTRICT - FD WASHBURN  
 TAXING CODE - FDWA  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
| FARM            | 11,769,067                    | 44,870               | 11,724,197             | 479,370           | 286,060       | 111,480                | 10,847,287            | 10,847,287             | 10,876,553               | MARSHALL COUNTY |
| RESIDENTIAL     | 16,427,490                    | 169,190              | 16,258,300             | 2,308,170         | 526,810       | 313,849                | 13,104,471            | 11,605,757             |                          |                 |
| COMMERCIAL      | 1,634,380                     | 0                    | 1,634,797              | 5,000             | 0             | 0                      | 1,629,797             | 1,322,602              |                          |                 |
| INDUSTRIAL      | 8,240                         | 0                    | 8,240                  | 0                 | 0             | 0                      | 8,240                 | 7,020                  |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| TOTAL           | 29,839,177                    | 214,060              | 29,625,534             | 2,792,540         | 812,870       | 425,329                | 25,589,795            | 23,782,666             | 23,782,666               | WOODFORD COUNTY |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 34,659,219               | TOTAL           |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 167,000      | .3000           |                    | .481830            | .3000          | 103,978            | 71,348.44             | 44.40    |
| 027 AUDIT               | 2,000        | .0050           |                    | .005770            | .0050          | 1,733              | 1,189.13              | .74      |
| 035 LIABILITY INSURANCE | 24,500       | NONE            |                    | .070680            | .0707          | 24,504             | 16,814.34             | 10.46    |
| 064 AMBULANCE           | 147,500      | .3000           |                    | .425570            | .3000          | 103,978            | 71,348.00             | 44.40    |
| TOTAL                   | 341,000      |                 |                    |                    | .6757          | 234,193            | 160,699.91            | 100.00   |

TAXING DISTRICT - LWPT ST LT  
 TAXING CODE - LTLW  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 1,680                         | 0                    | 1,680                  | 0                 | 0             | 0                      | 1,680                 | 1,680                  |                          |
| RESIDENTIAL     | 1,119,580                     | 10,670               | 1,108,910              | 210,000           | 21,900        | 24,500                 | 847,510               | 847,510                |                          |
| COMMERCIAL      | 162,130                       | 0                    | 162,130                | 0                 | 0             | 0                      | 162,130               | 162,130                |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 1,283,390                     | 10,670               | 1,272,720              | 210,000           | 21,900        | 24,500                 | 1,011,320             | 1,011,320              |                          |

| FUND/NAME     | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE | 1,227        | .1250           |                    | .121320            | .1214          | 1,227              | 1,227.78              | 100.00   |
| TOTAL         | 1,227        |                 |                    |                    | .1214          | 1,227              | 1,227.78              | 100.00   |

TAXING DISTRICT - LB-D.CRK  
 TAXING CODE - LYDC  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
| FARM            | 1,007,510                     | 0                    | 1,007,510              | 30,000            | 12,350        | 14,000                 | 951,160               | 951,160                | 24,074,146               | TAZWELL COUNTY  |
| RESIDENTIAL     | 2,709,660                     | 33,210               | 2,676,450              | 195,000           | 24,900        | 17,500                 | 2,439,050             | 2,439,050              |                          |                 |
| COMMERCIAL      | 138,990                       | 0                    | 138,990                | 5,000             | 0             | 0                      | 133,990               | 133,990                |                          |                 |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-LOCAL | 7,670                         | 0                    | 7,670                  | 0                 | 0             | 0                      | 7,670                 | 7,670                  |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 97,497                 | 0                 | 0             | 0                      | 97,497                | 97,497                 |                          |                 |
| TOTAL           | 3,863,830                     | 33,210               | 3,928,117              | 230,000           | 37,250        | 31,500                 | 3,629,367             | 3,629,367              | 3,629,367                | WOODFORD COUNTY |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 27,703,513               | TOTAL           |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 39,200       | .1500           |                    | .141490            | .1415          | 39,200             | 5,135.65              | 57.20    |
| 027 AUDIT               | 900          | .0050           |                    | .003240            | .0033          | 913                | 119.77                | 1.33     |
| 028 LIB BLD & MAINT     | 4,400        | .0200           |                    | .015880            | .0159          | 4,405              | 577.07                | 6.43     |
| 031 WORKING CASH        | 0            | .0500           |                    | .000000            | .0000          |                    | .00                   | .00      |
| 035 LIABILITY INSURANCE | 19,800       | NONE            |                    | .071470            | .0715          | 19,808             | 2,595.00              | 28.90    |
| 047 SOCIAL SECURITY     | 4,200        | NONE            |                    | .015160            | .0152          | 4,210              | 551.66                | 6.14     |
| TOTAL                   | 68,500       |                 |                    |                    | .2474          | 68,538             | 8,979.15              | 100.00   |

TAXING DISTRICT - LB-EUREKA  
 TAXING CODE - LYEU  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 11,985,838                    | 69,090               | 11,918,544             | 475,000           | 21,920        | 63,000                 | 11,358,624            | 11,358,624             |                          |
| RESIDENTIAL     | 71,325,240                    | 772,340              | 70,552,900             | 7,191,490         | 1,420,620     | 1,068,459              | 60,855,831            | 60,855,831             |                          |
| COMMERCIAL      | 13,835,330                    | 38,810               | 13,796,520             | 710,000           | 121,600       | 497,441                | 12,467,479            | 12,467,479             |                          |
| INDUSTRIAL      | 744,920                       | 0                    | 744,920                | 0                 | 0             | 0                      | 744,920               | 744,920                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 53,750                 | 0                 | 0             | 0                      | 53,750                | 53,750                 |                          |
| TOTAL           | 97,891,328                    | 880,240              | 97,066,634             | 8,376,490         | 1,564,140     | 1,628,900              | 85,480,604            | 85,480,604             |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 266,945      | .3100           |                    | .312280            | .3100          | 264,991            | 264,991.20            | 66.37    |
| 005 I.M.R.F.            | 24,369       | NONE            |                    | .028500            | .0286          | 24,447             | 24,447.45             | 6.12     |
| 027 AUDIT               | 4,306        | .0050           |                    | .005030            | .0050          | 4,274              | 4,274.03              | 1.07     |
| 028 LIB BLD & MAINT     | 17,222       | .0200           |                    | .020140            | .0200          | 17,096             | 17,096.12             | 4.28     |
| 035 LIABILITY INSURANCE | 57,436       | NONE            |                    | .067190            | .0672          | 57,442             | 57,442.97             | 14.39    |
| 047 SOCIAL SECURITY     | 31,000       | NONE            |                    | .036260            | .0363          | 31,029             | 31,029.46             | 7.77     |
| TOTAL                   | 401,278      |                 |                    |                    | .4671          | 399,281            | 399,281.23            | 100.00   |

TAXING DISTRICT - LB-IL PRA  
 TAXING CODE - LYIL  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 63,058,775                    | 307,450              | 62,756,052             | 2,484,370         | 994,380       | 548,980                | 58,728,322            | 58,728,322             |                          |
| RESIDENTIAL     | 354,605,270                   | 2,868,520            | 351,736,750            | 30,431,544        | 6,166,435     | 4,283,778              | 310,785,493           | 309,286,779            |                          |
| COMMERCIAL      | 27,626,210                    | 0                    | 27,626,627             | 1,000,000         | 204,710       | 672,000                | 25,749,917            | 24,572,862             |                          |
| INDUSTRIAL      | 6,582,400                     | 0                    | 6,582,400              | 0                 | 0             | 0                      | 6,582,400             | 6,308,420              |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 451,872,655                   | 3,175,970            | 448,701,829            | 33,915,914        | 7,365,525     | 5,504,758              | 401,846,132           | 398,896,383            |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 596,250      | .1500           |                    | .149470            | .1495          | 596,351            | 596,351.00            | 67.22    |
| 005 I.M.R.F.            | 54,000       | NONE            |                    | .013530            | .0136          | 54,249             | 54,249.91             | 6.12     |
| 027 AUDIT               | 17,200       | .0050           |                    | .004310            | .0044          | 17,551             | 17,551.44             | 1.98     |
| 028 LIB BLD & MAINT     | 79,500       | .0200           |                    | .019920            | .0200          | 79,779             | 79,779.28             | 8.99     |
| 031 WORKING CASH        | 0            | .0500           |                    | .000000            | .0000          |                    | .00                   | .00      |
| 035 LIABILITY INSURANCE | 100,000      | NONE            |                    | .025060            | .0251          | 100,122            | 100,122.99            | 11.29    |
| 047 SOCIAL SECURITY     | 39,000       | NONE            |                    | .009770            | .0098          | 39,091             | 39,091.85             | 4.40     |
| TOTAL                   | 885,950      |                 |                    |                    | .2224          | 887,146            | 887,146.47            | 100.00   |

TAXING DISTRICT - LB-CARLOCK  
 TAXING CODE - LYWH  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
| FARM            | 5,052,129                     | 28,760               | 5,023,369              | 270,000           | 13,940        | 42,000                 | 4,697,429             | 4,697,429              | 56,384,480E              | MCLEAN COUNTY   |
| RESIDENTIAL     | 7,185,910                     | 59,130               | 7,126,780              | 460,000           | 6,210         | 17,500                 | 6,643,070             | 6,643,070              |                          |                 |
| COMMERCIAL      | 1,810                         | 0                    | 1,810                  | 0                 | 0             | 0                      | 1,810                 | 1,810                  |                          |                 |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| TOTAL           | 12,239,849                    | 87,890               | 12,151,959             | 730,000           | 20,150        | 59,500                 | 11,342,309            | 11,342,309             | 11,342,309               | WOODFORD COUNTY |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 67,726,789               | TOTAL           |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 100,704      | .1500           |                    | .148690            | .1487          | 100,710            | 16,866.01             | 95.20    |
| 035 LIABILITY INSURANCE | 3,000        | NONE            |                    | .004420            | .0045          | 3,047              | 510.40                | 2.88     |
| 047 SOCIAL SECURITY     | 2,000        | NONE            |                    | .002950            | .0030          | 2,032              | 340.27                | 1.92     |
| TOTAL                   | 105,704      |                 |                    |                    | .1562          | 105,789            | 17,716.68             | 100.00   |

TAXING DISTRICT - MT (CRUGER/OLIO)  
 TAXING CODE - MPCR  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 11,985,838                    | 69,090               | 11,918,544             | 475,000           | 21,920        | 63,000                 | 11,358,624            | 11,358,624             |                          |
| RESIDENTIAL     | 71,325,240                    | 772,340              | 70,552,900             | 7,191,490         | 1,420,620     | 1,068,459              | 60,855,831            | 60,855,831             |                          |
| COMMERCIAL      | 13,835,330                    | 38,810               | 13,796,520             | 710,000           | 121,600       | 497,441                | 12,467,479            | 12,467,479             |                          |
| INDUSTRIAL      | 744,920                       | 0                    | 744,920                | 0                 | 0             | 0                      | 744,920               | 744,920                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 53,750                 | 0                 | 0             | 0                      | 53,750                | 53,750                 |                          |
| TOTAL           | 97,891,328                    | 880,240              | 97,066,634             | 8,376,490         | 1,564,140     | 1,628,900              | 85,480,604            | 85,480,604             |                          |

| FUND/NAME     | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 147 ASSESSING | 14,081       | NONE            |                    | .016470            | .0165          | 14,103             | 14,103.89             | 100.00   |
| TOTAL         | 14,081       |                 |                    |                    | .0165          | 14,103             | 14,103.89             | 100.00   |



TAXING DISTRICT - MT(LIN/CL/GR/PAN)  
 TAXING CODE - MTLI  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 35,504,568                    | 104,980              | 35,400,132             | 1,190,000         | 626,725       | 317,820                | 33,265,587            | 33,265,587             |                          |
| RESIDENTIAL     | 16,097,330                    | 215,470              | 15,881,860             | 1,752,990         | 571,230       | 240,349                | 13,315,291            | 13,315,291             |                          |
| COMMERCIAL      | 2,728,330                     | 0                    | 2,728,626              | 0                 | 0             | 0                      | 2,728,626             | 1,858,766              |                          |
| INDUSTRIAL      | 1,059,400                     | 0                    | 1,059,400              | 0                 | 0             | 0                      | 1,059,400             | 786,640                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 55,389,628                    | 320,450              | 55,070,018             | 2,942,990         | 1,197,955     | 558,169                | 50,368,904            | 49,226,284             |                          |

| FUND/NAME     | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 147 ASSESSING | 9,730        | NONE            |                    | .019760            | .0198          | 9,746              | 9,746.80              | 100.00   |
| TOTAL         | 9,730        |                 |                    |                    | .0198          | 9,746              | 9,746.80              | 100.00   |

TAXING DISTRICT - MT(PART/CAZ)  
 TAXING CODE - MTPA  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 11,831,171                    | 65,370               | 11,765,801             | 584,370           | 186,575       | 90,480                 | 10,904,376            | 10,904,376             |                          |
| RESIDENTIAL     | 24,470,950                    | 222,960              | 24,247,990             | 2,995,663         | 653,540       | 408,349                | 20,185,438            | 18,686,724             |                          |
| COMMERCIAL      | 2,137,000                     | 0                    | 2,137,417              | 10,000            | 940           | 3,500                  | 2,122,977             | 1,815,782              |                          |
| INDUSTRIAL      | 8,240                         | 0                    | 8,240                  | 0                 | 0             | 0                      | 8,240                 | 7,020                  |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 38,447,361                    | 288,330              | 38,159,448             | 3,590,033         | 841,055       | 502,329                | 33,221,031            | 31,413,902             |                          |

| FUND/NAME     | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 147 ASSESSING | 7,524        | NONE            |                    | .023950            | .0240          | 7,539              | 7,539.36              | 100.00   |
| TOTAL         | 7,524        |                 |                    |                    | .0240          | 7,539              | 7,539.36              | 100.00   |

TAXING DISTRICT - MT (PALEST/KANSAS)  
 TAXING CODE - MTPAL  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 15,812,350                    | 36,030               | 15,776,320             | 740,000           | 103,020       | 91,000                 | 14,842,300            | 14,842,300             |                          |
| RESIDENTIAL     | 18,981,340                    | 128,340              | 18,853,000             | 1,670,140         | 161,860       | 170,934                | 16,839,066            | 16,839,066             |                          |
| COMMERCIAL      | 846,910                       | 0                    | 846,910                | 5,000             | 0             | 0                      | 841,910               | 841,910                |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 20,480                        | 0                    | 20,480                 | 0                 | 0             | 0                      | 20,480                | 20,480                 |                          |
| RAILROADS-STATE | 0                             | 0                    | 37,402                 | 0                 | 0             | 0                      | 37,402                | 37,402                 |                          |
| TOTAL           | 35,661,080                    | 164,370              | 35,534,112             | 2,415,140         | 264,880       | 261,934                | 32,581,158            | 32,581,158             |                          |

| FUND/NAME     | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 147 ASSESSING | 7,350        | NONE            |                    | .022550            | .0226          | 7,363              | 7,363.44              | 100.00   |
| TOTAL         | 7,350        |                 |                    |                    | .0226          | 7,363              | 7,363.44              | 100.00   |

TAXING DISTRICT - PARK - GR MEM  
 TAXING CODE - PKGR  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 7,635,750                     | 45,860               | 7,589,890              | 344,370           | 151,045       | 70,000                 | 7,024,475             | 7,024,475              |                          |
| RESIDENTIAL     | 15,860,540                    | 144,750              | 15,715,790             | 2,287,070         | 562,780       | 324,349                | 12,536,591            | 11,037,877             |                          |
| COMMERCIAL      | 1,637,970                     | 0                    | 1,638,387              | 5,000             | 0             | 0                      | 1,633,387             | 1,326,192              |                          |
| INDUSTRIAL      | 8,240                         | 0                    | 8,240                  | 0                 | 0             | 0                      | 8,240                 | 7,020                  |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 25,142,500                    | 190,610              | 24,952,307             | 2,636,440         | 713,825       | 394,349                | 21,202,693            | 19,395,564             |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 18,636       | .1000           |                    | .096080            | .0961          | 18,639             | 18,639.66             | 54.91    |
| 035 LIABILITY INSURANCE | 1,300        | NONE            |                    | .006700            | .0068          | 1,318              | 1,318.90              | 3.89     |
| 122 RECREATION          | 13,977       | .0750           |                    | .072060            | .0721          | 13,984             | 13,984.20             | 41.20    |
| TOTAL                   | 33,913       |                 |                    |                    | .1750          | 33,942             | 33,942.76             | 100.00   |

TAXING DISTRICT - PARK - METAM  
 TAXING CODE - PKME  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
|                 |                               |                      | 65,690                 | 0                 | 0             | 0                      | 65,690                | 65,690                 |                          |
| FARM            | 65,690                        | 0                    | 65,690                 | 0                 | 0             | 0                      | 65,690                | 65,690                 |                          |
| RESIDENTIAL     | 51,177,270                    | 264,610              | 50,912,660             | 4,694,087         | 1,237,000     | 751,665                | 44,217,408            | 44,217,408             |                          |
| COMMERCIAL      | 9,476,550                     | 0                    | 9,476,550              | 890,000           | 184,410       | 609,000                | 7,793,140             | 7,793,140              |                          |
| INDUSTRIAL      | 1,844,320                     | 0                    | 1,844,320              | 0                 | 0             | 0                      | 1,844,320             | 1,844,320              |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
|                 |                               |                      |                        |                   |               |                        |                       |                        |                          |
| TOTAL           | 62,563,830                    | 264,610              | 62,299,220             | 5,584,087         | 1,421,410     | 1,360,665              | 53,920,558            | 53,920,558             |                          |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE            | 50,210       | .1000           |                    | .093110            | .0932          | 50,254             | 50,254.77             | 26.52    |
| 003 RETIRED BOND         | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 027 AUDIT                | 2,510        | .0050           |                    | .004650            | .0047          | 2,534              | 2,534.27              | 1.34     |
| 031 WORKING CASH         | 0            | .0250           |                    | .000000            | .0000          |                    | .00                   | .00      |
| 035 LIABILITY INSURANCE  | 18,000       | NONE            |                    | .033380            | .0334          | 18,009             | 18,009.47             | 9.50     |
| 122 RECREATION           | 37,660       | .0750           |                    | .069840            | .0699          | 37,690             | 37,690.47             | 19.89    |
| 126 PAVING & LIGHTING    | 2,510        | .0050           |                    | .004650            | .0047          | 2,534              | 2,534.27              | 1.34     |
| 203 GO PARK BOND '98-'11 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 303 RETIRED BOND         | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 403 RETIRED BOND '01     | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 404 RETIRED BOND         | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 503 GO BOND SERIES 2003  | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 603 GO BOND SERIES 2004  | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 703 GO BOND SERIES 2005  | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 803 GO BOND SERIES 2006  | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 903 GO BOND SERIES 2008  | 78,445       | NONE            |                    | .145480            | .1455          | 78,454             | 78,454.41             | 41.41    |
|                          |              |                 |                    |                    |                |                    |                       |          |
| TOTAL                    | 189,335      |                 |                    |                    | .3514          | 189,477            | 189,477.66            | 100.00   |

TAXING DISTRICT - PARK - ROAN  
 TAXING CODE - PKRO  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 2,960                         | 0                    | 2,960                  | 0                 | 0             | 0                      | 2,960                 | 2,960                  |                          |
| RESIDENTIAL     | 26,763,730                    | 205,720              | 26,558,010             | 3,272,520         | 933,720       | 665,921                | 21,678,849            | 21,678,849             |                          |
| COMMERCIAL      | 4,349,770                     | 0                    | 4,349,770              | 90,000            | 19,360        | 59,500                 | 4,180,910             | 4,180,910              |                          |
| INDUSTRIAL      | 237,610                       | 0                    | 237,610                | 0                 | 0             | 0                      | 237,610               | 237,610                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 31,354,070                    | 205,720              | 31,148,350             | 3,362,520         | 953,080       | 725,421                | 26,100,329            | 26,100,329             |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 61,400       | .2500           |                    | .235240            | .2353          | 61,414             | 61,414.40             | 63.77    |
| 035 LIABILITY INSURANCE | 8,200        | NONE            |                    | .031410            | .0315          | 8,221              | 8,221.60              | 8.54     |
| 062 WORKMAN'S COMP      | 3,400        | NONE            |                    | .013020            | .0131          | 3,419              | 3,419.14              | 3.55     |
| 122 RECREATION          | 18,350       | .0750           |                    | .070300            | .0704          | 18,374             | 18,374.63             | 19.08    |
| 123 MUSEUM              | 3,550        | .0150           |                    | .013600            | .0137          | 3,575              | 3,575.75              | 3.71     |
| 126 PAVING & LIGHTING   | 1,350        | .0050           |                    | .005170            | .0050          | 1,305              | 1,305.02              | 1.35     |
| TOTAL                   | 96,250       |                 |                    |                    | .3690          | 96,310             | 96,310.54             | 100.00   |

TAXING DISTRICT - OAK RIDGE SANITARY  
 TAXING CODE - SDOA  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 45,300                        | 21,550               | 23,750                 | 5,000             | 0             | 0                      | 18,750                | 18,750                 |                          |
| RESIDENTIAL     | 3,324,100                     | 9,660                | 3,314,440              | 370,000           | 58,470        | 63,000                 | 2,822,970             | 2,822,970              |                          |
| COMMERCIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 3,369,400                     | 31,210               | 3,338,190              | 375,000           | 58,470        | 63,000                 | 2,841,720             | 2,841,720              |                          |

| FUND/NAME     | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| TOTAL         | 0            |                 |                    |                    | .0000          |                    | .00                   | 100.00   |

TAXING DISTRICT - TWP PART  
 TAXING CODE - TT02  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 4,195,421                     | 19,510               | 4,175,911              | 240,000           | 35,530        | 20,480                 | 3,879,901             | 3,879,901              |                          |
| RESIDENTIAL     | 8,610,410                     | 78,210               | 8,532,200              | 708,593           | 90,760        | 84,000                 | 7,648,847             | 7,648,847              |                          |
| COMMERCIAL      | 499,030                       | 0                    | 499,030                | 5,000             | 940           | 3,500                  | 489,590               | 489,590                |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 13,304,861                    | 97,720               | 13,207,141             | 953,593           | 127,230       | 107,980                | 12,018,338            | 12,018,338             |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 39,260       | .4500           |                    | .326660            | .3267          | 39,264             | 39,264.07             | 76.58    |
| 035 LIABILITY INSURANCE | 3,280        | NONE            |                    | .027290            | .0273          | 3,281              | 3,281.01              | 6.40     |
| 054 GENERAL ASSISTANCE  | 8,724        | .1000           |                    | .072580            | .0726          | 8,725              | 8,725.31              | 17.02    |
| TOTAL                   | 51,264       |                 |                    |                    | .4266          | 51,270             | 51,270.39             | 100.00   |



TAXING DISTRICT - PARTRIDGE ROAD DIST  
 TAXING CODE - TT02R  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 4,195,421                     | 19,510               | 4,175,911              | 240,000           | 35,530        | 20,480                 | 3,879,901             | 3,879,901              |                          |
| RESIDENTIAL     | 8,610,410                     | 78,210               | 8,532,200              | 708,593           | 90,760        | 84,000                 | 7,648,847             | 7,648,847              |                          |
| COMMERCIAL      | 499,030                       | 0                    | 499,030                | 5,000             | 940           | 3,500                  | 489,590               | 489,590                |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 13,304,861                    | 97,720               | 13,207,141             | 953,593           | 127,230       | 107,980                | 12,018,338            | 12,018,338             |                          |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 007 ROAD AND BRIDGE      | 33,897       | .3700           |                    | .282040            | .2821          | 33,903             | 33,903.80             | 56.36    |
| 008 JT. BRIDGE           | 4,362        | .0500           |                    | .036290            | .0363          | 4,362              | 4,362.66              | 7.25     |
| 009 PERMANENT ROAD       | 14,570       | .1670           |                    | .121230            | .1213          | 14,578             | 14,578.24             | 24.24    |
| 010 EQUIPMENT & BUILDING | 3,639        | .0350           |                    | .030270            | .0303          | 3,641              | 3,641.56              | 6.05     |
| 235 R&B LIABILITY INS    | 3,655        | NONE            |                    | .030410            | .0305          | 3,665              | 3,665.59              | 6.09     |
| TOTAL                    | 60,123       |                 |                    |                    | .5005          | 60,151             | 60,151.85             | 100.00   |

TAXING DISTRICT - TWP CAZEN  
 TAXING CODE - TT03  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 7,635,750                     | 45,860               | 7,589,890              | 344,370           | 151,045       | 70,000                 | 7,024,475             | 7,024,475              |                          |
| RESIDENTIAL     | 15,860,540                    | 144,750              | 15,715,790             | 2,287,070         | 562,780       | 324,349                | 12,536,591            | 11,037,877             |                          |
| COMMERCIAL      | 1,637,970                     | 0                    | 1,638,387              | 5,000             | 0             | 0                      | 1,633,387             | 1,326,192              |                          |
| INDUSTRIAL      | 8,240                         | 0                    | 8,240                  | 0                 | 0             | 0                      | 8,240                 | 7,020                  |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 25,142,500                    | 190,610              | 24,952,307             | 2,636,440         | 713,825       | 394,349                | 21,202,693            | 19,395,564             |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 37,608       | .2500           |                    | .193900            | .1939          | 37,608             | 37,608.12             | 82.55    |
| 027 AUDIT               | 1,050        | .0050           |                    | .005410            | .0050          | 969                | 969.78                | 2.13     |
| 035 LIABILITY INSURANCE | 4,200        | NONE            |                    | .021650            | .0217          | 4,208              | 4,208.84              | 9.24     |
| 047 SOCIAL SECURITY     | 2,250        | NONE            |                    | .011600            | .0117          | 2,269              | 2,269.28              | 4.98     |
| 054 GENERAL ASSISTANCE  | 500          | .1000           |                    | .002570            | .0026          | 504                | 504.28                | 1.10     |
| TOTAL                   | 45,608       |                 |                    |                    | .2349          | 45,560             | 45,560.30             | 100.00   |

TAXING DISTRICT - CAZENOVIA RD DIST  
 TAXING CODE - TT03R  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 7,635,750                     | 45,860               | 7,589,890              | 344,370           | 151,045       | 70,000                 | 7,024,475             | 7,024,475              |                          |
| RESIDENTIAL     | 15,860,540                    | 144,750              | 15,715,790             | 2,287,070         | 562,780       | 324,349                | 12,536,591            | 11,037,877             |                          |
| COMMERCIAL      | 1,637,970                     | 0                    | 1,638,387              | 5,000             | 0             | 0                      | 1,633,387             | 1,326,192              |                          |
| INDUSTRIAL      | 8,240                         | 0                    | 8,240                  | 0                 | 0             | 0                      | 8,240                 | 7,020                  |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 25,142,500                    | 190,610              | 24,952,307             | 2,636,440         | 713,825       | 394,349                | 21,202,693            | 19,395,564             |                          |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 007 ROAD AND BRIDGE      | 37,100       | .1650           |                    | .191280            | .1650          | 32,003             | 32,003.11             | 38.28    |
| 008 JT. BRIDGE           | 11,000       | .0500           |                    | .056710            | .0500          | 9,697              | 9,697.78              | 11.60    |
| 009 PERMANENT ROAD       | 30,500       | .1500           |                    | .157250            | .1500          | 29,093             | 29,093.35             | 34.80    |
| 010 EQUIPMENT & BUILDING | 8,000        | .0350           |                    | .041240            | .0350          | 6,788              | 6,788.45              | 8.12     |
| 090 ROAD DAMAGE          | 1,000        | .0330           |                    | .005150            | .0052          | 1,008              | 1,008.57              | 1.21     |
| 235 R&B LIABILITY INS    | 5,000        | NONE            |                    | .025770            | .0258          | 5,004              | 5,004.06              | 5.99     |
| TOTAL                    | 92,600       |                 |                    |                    | .4310          | 83,595             | 83,595.32             | 100.00   |

TAXING DISTRICT - TWP LINN  
 TAXING CODE - TT04  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE  | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|----------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 10,250,441                    | 58,500               | 10,191,941             | 310,000           | 260,265        | 112,000                | 9,509,676             | 9,509,676              |                          |
| RESIDENTIAL     | 1,415,350                     | 7,540                | 1,407,810              | 155,000           | 49,900         | 14,000                 | 1,188,910             | 1,188,910              |                          |
| COMMERCIAL      | 0                             | 0                    | 0                      | 0                 | 0              | 0                      | 0                     | 0                      |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0              | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0              | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0              | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0              | 0                      | 0                     | 0                      |                          |
| <b>TOTAL</b>    | <b>11,665,791</b>             | <b>66,040</b>        | <b>11,599,751</b>      | <b>465,000</b>    | <b>310,165</b> | <b>126,000</b>         | <b>10,698,586</b>     | <b>10,698,586</b>      |                          |

| FUND/NAME               | LEVY REQUEST  | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT      |
|-------------------------|---------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|---------------|
| 001 CORPORATE           | 56,750        | .4500           |                    | .530440            | .4500          | 48,143             | 48,143.78             | 86.56         |
| 027 AUDIT               | 2,000         | .0050           |                    | .018690            | .0050          | 534                | 534.93                | .96           |
| 035 LIABILITY INSURANCE | 2,000         | NONE            |                    | .018690            | .0187          | 2,000              | 2,000.64              | 3.60          |
| 047 SOCIAL SECURITY     | 4,700         | NONE            |                    | .043930            | .0440          | 4,707              | 4,707.38              | 8.46          |
| 054 GENERAL ASSISTANCE  | 230           | .1000           |                    | .002140            | .0022          | 235                | 235.37                | .42           |
| <b>TOTAL</b>            | <b>65,680</b> |                 |                    |                    | <b>.5199</b>   | <b>55,622</b>      | <b>55,622.10</b>      | <b>100.00</b> |

TAXING DISTRICT - LINN RD DIST  
 TAXING CODE - TT04R  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 10,250,441                    | 58,500               | 10,191,941             | 310,000           | 260,265       | 112,000                | 9,509,676             | 9,509,676              |                          |
| RESIDENTIAL     | 1,415,350                     | 7,540                | 1,407,810              | 155,000           | 49,900        | 14,000                 | 1,188,910             | 1,188,910              |                          |
| COMMERCIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 11,665,791                    | 66,040               | 11,599,751             | 465,000           | 310,165       | 126,000                | 10,698,586            | 10,698,586             |                          |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 007 ROAD AND BRIDGE      | 51,195       | .1650           |                    | .478520            | .1650          | 17,652             | 17,652.81             | 50.88    |
| 008 JT. BRIDGE           | 14,000       | .0500           |                    | .130850            | .0500          | 5,349              | 5,349.29              | 15.42    |
| 010 EQUIPMENT & BUILDING | 27,898       | .0350           |                    | .260760            | .0350          | 3,744              | 3,744.51              | 10.79    |
| 227 AUDIT RD             | 2,000        | .0050           |                    | .018690            | .0050          | 534                | 534.93                | 1.54     |
| 235 R&B LIABILITY INS    | 4,400        | NONE            |                    | .041120            | .0412          | 4,407              | 4,407.82              | 12.70    |
| 247 SOCIAL SECURITY      | 3,000        | NONE            |                    | .028040            | .0281          | 3,006              | 3,006.30              | 8.66     |
| TOTAL                    | 102,493      |                 |                    |                    | .3243          | 34,695             | 34,695.66             | 100.00   |

TAXING DISTRICT - TWP CLAY  
 TAXING CODE - TT05  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE  | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|----------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 8,527,537                     | 26,810               | 8,500,727              | 235,000           | 131,850        | 77,000                 | 8,056,877             | 8,056,877              |                          |
| RESIDENTIAL     | 7,931,760                     | 89,930               | 7,841,830              | 987,990           | 455,140        | 201,849                | 6,194,851             | 6,194,851              |                          |
| COMMERCIAL      | 1,735,560                     | 0                    | 1,735,560              | 0                 | 0              | 0                      | 1,735,560             | 865,700                |                          |
| INDUSTRIAL      | 1,059,400                     | 0                    | 1,059,400              | 0                 | 0              | 0                      | 1,059,400             | 786,640                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0              | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0              | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0              | 0                      | 0                     | 0                      |                          |
| <b>TOTAL</b>    | <b>19,254,257</b>             | <b>116,740</b>       | <b>19,137,517</b>      | <b>1,222,990</b>  | <b>586,990</b> | <b>278,849</b>         | <b>17,046,688</b>     | <b>15,904,068</b>      |                          |

| FUND/NAME               | LEVY REQUEST  | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT      |
|-------------------------|---------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|---------------|
| 001 CORPORATE           | 48,200        | .4500           |                    | .303060            | .3031          | 48,205             | 48,205.61             | 63.13         |
| 005 I.M.R.F.            | 5,900         | NONE            |                    | .037090            | .0371          | 5,900              | 5,900.41              | 7.73          |
| 017 CEMETERY            | 12,500        | .1000           |                    | .078590            | .0786          | 12,500             | 12,500.60             | 16.37         |
| 027 AUDIT               | 400           | .0050           |                    | .002510            | .0026          | 413                | 413.51                | .54           |
| 035 LIABILITY INSURANCE | 4,410         | NONE            |                    | .027720            | .0278          | 4,421              | 4,421.33              | 5.79          |
| 047 SOCIAL SECURITY     | 4,400         | NONE            |                    | .027660            | .0277          | 4,405              | 4,405.43              | 5.77          |
| 054 GENERAL ASSISTANCE  | 500           | .1000           |                    | .003140            | .0032          | 508                | 508.93                | .67           |
| <b>TOTAL</b>            | <b>76,310</b> |                 |                    |                    | <b>.4801</b>   | <b>76,355</b>      | <b>76,355.82</b>      | <b>100.00</b> |

TAXING DISTRICT - CLAYTON RD DIST  
 TAXING CODE - TT05R  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 8,527,537                     | 26,810               | 8,500,727              | 235,000           | 131,850       | 77,000                 | 8,056,877             | 8,056,877              |                          |
| RESIDENTIAL     | 7,931,760                     | 89,930               | 7,841,830              | 987,990           | 455,140       | 201,849                | 6,194,851             | 6,194,851              |                          |
| COMMERCIAL      | 1,735,560                     | 0                    | 1,735,560              | 0                 | 0             | 0                      | 1,735,560             | 865,700                |                          |
| INDUSTRIAL      | 1,059,400                     | 0                    | 1,059,400              | 0                 | 0             | 0                      | 1,059,400             | 786,640                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 19,254,257                    | 116,740              | 19,137,517             | 1,222,990         | 586,990       | 278,849                | 17,046,688            | 15,904,068             |                          |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 007 ROAD AND BRIDGE      | 22,850       | .1250           |                    | .143670            | .1250          | 19,880             | 19,880.43             | 30.57    |
| 008 JT. BRIDGE           | 10,050       | .0500           |                    | .063190            | .0500          | 7,952              | 7,952.03              | 12.23    |
| 009 PERMANENT ROAD       | 26,500       | .1670           |                    | .166620            | .1667          | 26,512             | 26,512.08             | 40.77    |
| 010 EQUIPMENT & BUILDING | 5,650        | .0350           |                    | .035520            | .0350          | 5,566              | 5,566.42              | 8.56     |
| 027 AUDIT                | 500          | .0050           |                    | .003140            | .0032          | 508                | 508.93                | .78      |
| 235 R&B LIABILITY INS    | 3,800        | NONE            |                    | .023890            | .0239          | 3,801              | 3,801.07              | 5.84     |
| 247 SOCIAL SECURITY      | 800          | NONE            |                    | .005030            | .0051          | 811                | 811.11                | 1.25     |
| TOTAL                    | 70,150       |                 |                    |                    | .4089          | 65,032             | 65,032.07             | 100.00   |

TAXING DISTRICT - TWP MINONK  
 TAXING CODE - TT06  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 6,396,408                     | 27,070               | 6,370,298              | 200,000           | 33,220        | 42,000                 | 6,090,078             | 6,090,078              |                          |
| RESIDENTIAL     | 26,308,930                    | 298,410              | 26,010,520             | 3,504,110         | 1,319,710     | 648,670                | 20,532,030            | 19,871,180             |                          |
| COMMERCIAL      | 4,493,710                     | 0                    | 4,494,002              | 5,000             | 0             | 0                      | 4,489,002             | 3,913,042              |                          |
| INDUSTRIAL      | 295,040                       | 0                    | 295,040                | 0                 | 0             | 0                      | 295,040               | 295,040                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 37,494,088                    | 325,480              | 37,169,860             | 3,709,110         | 1,352,930     | 690,670                | 31,406,150            | 30,169,340             |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 51,850       | .2500           |                    | .171860            | .1719          | 51,861             | 51,861.33             | 57.63    |
| 017 CEMETERY            | 12,500       | .1500           |                    | .041430            | .0415          | 12,520             | 12,520.28             | 13.91    |
| 035 LIABILITY INSURANCE | 6,600        | NONE            |                    | .021870            | .0219          | 6,607              | 6,607.09              | 7.34     |
| 047 SOCIAL SECURITY     | 13,000       | NONE            |                    | .043090            | .0431          | 13,002             | 13,002.99             | 14.45    |
| 054 GENERAL ASSISTANCE  | 6,000        | .1000           |                    | .019880            | .0199          | 6,003              | 6,003.70              | 6.67     |
| TOTAL                   | 89,950       |                 |                    |                    | .2983          | 89,995             | 89,995.39             | 100.00   |



TAXING DISTRICT - MINONK RD DIST  
 TAXING CODE - TT06R  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE    | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|------------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 6,396,408                     | 27,070               | 6,370,298              | 200,000           | 33,220           | 42,000                 | 6,090,078             | 6,090,078              |                          |
| RESIDENTIAL     | 26,308,930                    | 298,410              | 26,010,520             | 3,504,110         | 1,319,710        | 648,670                | 20,532,030            | 19,871,180             |                          |
| COMMERCIAL      | 4,493,710                     | 0                    | 4,494,002              | 5,000             | 0                | 0                      | 4,489,002             | 3,913,042              |                          |
| INDUSTRIAL      | 295,040                       | 0                    | 295,040                | 0                 | 0                | 0                      | 295,040               | 295,040                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| <b>TOTAL</b>    | <b>37,494,088</b>             | <b>325,480</b>       | <b>37,169,860</b>      | <b>3,709,110</b>  | <b>1,352,930</b> | <b>690,670</b>         | <b>31,406,150</b>     | <b>30,169,340</b>      |                          |

| FUND/NAME                | LEVY REQUEST  | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT      |
|--------------------------|---------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|---------------|
| 007 ROAD AND BRIDGE      | 47,000        | .1650           |                    | .155780            | .1558          | 47,004             | 47,004.22             | 50.50         |
| 008 JT. BRIDGE           | 1,000         | .0500           |                    | .003310            | .0034          | 1,025              | 1,025.76              | 1.10          |
| 009 PERMANENT ROAD       | 35,000        | .1670           |                    | .116010            | .1161          | 35,026             | 35,026.60             | 37.63         |
| 010 EQUIPMENT & BUILDING | 10,000        | .0350           |                    | .033140            | .0332          | 10,016             | 10,016.22             | 10.76         |
| <b>TOTAL</b>             | <b>93,000</b> |                 |                    |                    | <b>.3085</b>   | <b>93,072</b>      | <b>93,072.80</b>      | <b>100.00</b> |

TAXING DISTRICT - TWP SP BAY  
 TAXING CODE - TT07  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE    | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|------------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 3,460,160                     | 17,290               | 3,442,870              | 115,000           | 49,630           | 21,000                 | 3,257,240             | 3,257,240              |                          |
| RESIDENTIAL     | 46,726,140                    | 233,700              | 46,492,440             | 4,428,420         | 1,303,995        | 739,200                | 40,001,325            | 40,001,325             |                          |
| COMMERCIAL      | 2,170,080                     | 0                    | 2,170,080              | 5,000             | 0                | 0                      | 2,165,080             | 2,165,080              |                          |
| INDUSTRIAL      | 981,850                       | 0                    | 981,850                | 0                 | 0                | 0                      | 981,850               | 981,850                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| <b>TOTAL</b>    | <b>53,338,230</b>             | <b>250,990</b>       | <b>53,087,240</b>      | <b>4,548,420</b>  | <b>1,353,625</b> | <b>760,200</b>         | <b>46,405,495</b>     | <b>46,405,495</b>      |                          |

| FUND/NAME               | LEVY REQUEST  | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT      |
|-------------------------|---------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|---------------|
| 001 CORPORATE           | 30,000        | .2500           |                    | .064640            | .0647          | 30,024             | 30,024.62             | 87.31         |
| 017 CEMETERY            | 800           | .1000           |                    | .001720            | .0018          | 835                | 835.30                | 2.43          |
| 035 LIABILITY INSURANCE | 2,500         | NONE            |                    | .005380            | .0054          | 2,505              | 2,505.90              | 7.29          |
| 054 GENERAL ASSISTANCE  | 1,000         | .1000           |                    | .002150            | .0022          | 1,020              | 1,020.92              | 2.97          |
| <b>TOTAL</b>            | <b>34,300</b> |                 |                    |                    | <b>.0741</b>   | <b>34,386</b>      | <b>34,386.74</b>      | <b>100.00</b> |

TAXING DISTRICT - SPRING BAY RD DIST  
 TAXING CODE - TT07R  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE    | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|------------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 3,460,160                     | 17,290               | 3,442,870              | 115,000           | 49,630           | 21,000                 | 3,257,240             | 3,257,240              |                          |
| RESIDENTIAL     | 46,726,140                    | 233,700              | 46,492,440             | 4,428,420         | 1,303,995        | 739,200                | 40,001,325            | 40,001,325             |                          |
| COMMERCIAL      | 2,170,080                     | 0                    | 2,170,080              | 5,000             | 0                | 0                      | 2,165,080             | 2,165,080              |                          |
| INDUSTRIAL      | 981,850                       | 0                    | 981,850                | 0                 | 0                | 0                      | 981,850               | 981,850                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| <b>TOTAL</b>    | <b>53,338,230</b>             | <b>250,990</b>       | <b>53,087,240</b>      | <b>4,548,420</b>  | <b>1,353,625</b> | <b>760,200</b>         | <b>46,405,495</b>     | <b>46,405,495</b>      |                          |

| FUND/NAME                | LEVY REQUEST   | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT      |
|--------------------------|----------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|---------------|
| 007 ROAD AND BRIDGE      | 75,000         | .1650           |                    | .161610            | .1617          | 75,037             | 75,037.99             | 41.98         |
| 008 JT. BRIDGE           | 23,700         | .0500           |                    | .051070            | .0500          | 23,202             | 23,202.75             | 12.98         |
| 009 PERMANENT ROAD       | 0              | .1670           |                    | .000000            | .1670          | 77,497             | 77,497.18             | 43.35         |
| 010 EQUIPMENT & BUILDING | 500            | .0350           |                    | .001070            | .0011          | 510                | 510.46                | .29           |
| 235 R&B LIABILITY INS    | 2,500          | NONE            |                    | .005380            | .0054          | 2,505              | 2,505.90              | 1.40          |
| <b>TOTAL</b>             | <b>101,700</b> |                 |                    |                    | <b>.3852</b>   | <b>178,754</b>     | <b>178,754.28</b>     | <b>100.00</b> |

TAXING DISTRICT - TWP WORTH  
 TAXING CODE - TT08  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 8,962,361                     | 42,440               | 8,919,921              | 510,000           | 181,740       | 98,000                 | 8,130,181             | 8,130,181              |                          |
| RESIDENTIAL     | 182,158,060                   | 1,604,370            | 180,553,690            | 12,802,864        | 1,445,210     | 1,387,294              | 164,896,822           | 164,896,822            |                          |
| COMMERCIAL      | 5,875,970                     | 0                    | 5,875,970              | 0                 | 0             | 0                      | 5,875,970             | 5,875,970              |                          |
| INDUSTRIAL      | 382,740                       | 0                    | 382,740                | 0                 | 0             | 0                      | 382,740               | 382,740                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 197,379,131                   | 1,646,810            | 195,732,321            | 13,312,864        | 1,626,950     | 1,485,294              | 179,285,713           | 179,285,713            |                          |

| FUND/NAME              | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE          | 145,875      | .2500           |                    | .081360            | .0814          | 145,938            | 145,938.84            | 93.35    |
| 005 I.M.R.F.           | 1,809        | NONE            |                    | .001000            | .0011          | 1,972              | 1,972.14              | 1.26     |
| 054 GENERAL ASSISTANCE | 8,375        | .1000           |                    | .004670            | .0047          | 8,426              | 8,426.43              | 5.39     |
| TOTAL                  | 156,059      |                 |                    |                    | .0872          | 156,337            | 156,337.41            | 100.00   |

TAXING DISTRICT - WORTH RD DIST  
 TAXING CODE - TT08R  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 8,962,361                     | 42,440               | 8,919,921              | 510,000           | 181,740       | 98,000                 | 8,130,181             | 8,130,181              |                          |
| RESIDENTIAL     | 182,158,060                   | 1,604,370            | 180,553,690            | 12,802,864        | 1,445,210     | 1,387,294              | 164,896,822           | 164,896,822            |                          |
| COMMERCIAL      | 5,875,970                     | 0                    | 5,875,970              | 0                 | 0             | 0                      | 5,875,970             | 5,875,970              |                          |
| INDUSTRIAL      | 382,740                       | 0                    | 382,740                | 0                 | 0             | 0                      | 382,740               | 382,740                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 197,379,131                   | 1,646,810            | 195,732,321            | 13,312,864        | 1,626,950     | 1,485,294              | 179,285,713           | 179,285,713            |                          |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 007 ROAD AND BRIDGE      | 295,694      | .1650           |                    | .164920            | .1650          | 295,822            | 295,822.46            | 37.31    |
| 008 JT. BRIDGE           | 89,500       | .0500           |                    | .049920            | .0500          | 89,642             | 89,642.86             | 11.31    |
| 009 PERMANENT ROAD       | 309,000      | .1670           |                    | .172350            | .1670          | 299,407            | 299,407.14            | 37.77    |
| 010 EQUIPMENT & BUILDING | 61,919       | .0350           |                    | .034530            | .0346          | 62,032             | 62,032.86             | 7.82     |
| 090 ROAD DAMAGE          | 36,900       | .0330           |                    | .020580            | .0206          | 36,932             | 36,932.86             | 4.66     |
| 235 R&B LIABILITY INS    | 8,800        | NONE            |                    | .004900            | .0050          | 8,964              | 8,964.29              | 1.13     |
| TOTAL                    | 801,813      |                 |                    |                    | .4422          | 792,802            | 792,802.47            | 100.00   |

TAXING DISTRICT - TWP META  
 TAXING CODE - TT09  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE    | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|------------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 10,077,839                    | 25,000               | 10,057,566             | 360,000           | 119,590          | 77,000                 | 9,500,976             | 9,500,976              |                          |
| RESIDENTIAL     | 60,948,900                    | 436,880              | 60,512,020             | 5,439,087         | 1,294,990        | 835,665                | 52,927,778            | 52,927,778             |                          |
| COMMERCIAL      | 9,704,950                     | 0                    | 9,704,950              | 895,000           | 184,410          | 609,000                | 8,016,540             | 8,016,540              |                          |
| INDUSTRIAL      | 2,150,850                     | 0                    | 2,150,850              | 0                 | 0                | 0                      | 2,150,850             | 2,150,850              |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| <b>TOTAL</b>    | <b>82,882,539</b>             | <b>461,880</b>       | <b>82,425,386</b>      | <b>6,694,087</b>  | <b>1,598,990</b> | <b>1,521,665</b>       | <b>72,596,144</b>     | <b>72,596,144</b>      |                          |

| FUND/NAME              | LEVY REQUEST   | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT      |
|------------------------|----------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|---------------|
| 001 CORPORATE          | 118,500        | .2500           |                    | .163230            | .1633          | 118,550            | 118,550.04            | 80.17         |
| 005 I.M.R.F.           | 14,500         | NONE            |                    | .019970            | .0200          | 14,519             | 14,519.23             | 9.82          |
| 027 AUDIT              | 2,700          | .0050           |                    | .003710            | .0038          | 2,758              | 2,758.65              | 1.87          |
| 054 GENERAL ASSISTANCE | 12,000         | .1000           |                    | .016520            | .0166          | 12,050             | 12,050.96             | 8.14          |
| <b>TOTAL</b>           | <b>147,700</b> |                 |                    |                    | <b>.2037</b>   | <b>147,878</b>     | <b>147,878.88</b>     | <b>100.00</b> |

TAXING DISTRICT - METAMORA RD DIST  
 TAXING CODE - TT09R  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE    | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|------------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 10,077,839                    | 25,000               | 10,057,566             | 360,000           | 119,590          | 77,000                 | 9,500,976             | 9,500,976              |                          |
| RESIDENTIAL     | 60,948,900                    | 436,880              | 60,512,020             | 5,439,087         | 1,294,990        | 835,665                | 52,927,778            | 52,927,778             |                          |
| COMMERCIAL      | 9,704,950                     | 0                    | 9,704,950              | 895,000           | 184,410          | 609,000                | 8,016,540             | 8,016,540              |                          |
| INDUSTRIAL      | 2,150,850                     | 0                    | 2,150,850              | 0                 | 0                | 0                      | 2,150,850             | 2,150,850              |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| <b>TOTAL</b>    | <b>82,882,539</b>             | <b>461,880</b>       | <b>82,425,386</b>      | <b>6,694,087</b>  | <b>1,598,990</b> | <b>1,521,665</b>       | <b>72,596,144</b>     | <b>72,596,144</b>      |                          |

| FUND/NAME                | LEVY REQUEST   | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT      |
|--------------------------|----------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|---------------|
| 007 ROAD AND BRIDGE      | 238,400        | .3300           |                    | .328390            | .3284          | 238,406            | 238,406.97            | 53.93         |
| 008 JT. BRIDGE           | 36,100         | .0500           |                    | .049720            | .0498          | 36,152             | 36,152.88             | 8.18          |
| 009 PERMANENT ROAD       | 0              | .1670           |                    | .000000            | .1670          | 121,235            | 121,235.56            | 27.43         |
| 010 EQUIPMENT & BUILDING | 25,300         | .0350           |                    | .034850            | .0349          | 25,336             | 25,336.05             | 5.73          |
| 090 ROAD DAMAGE          | 1,000          | .0330           |                    | .001370            | .0014          | 1,016              | 1,016.35              | .23           |
| 205 I.M.R.F. ROAD        | 6,800          | NONE            |                    | .009360            | .0094          | 6,824              | 6,824.04              | 1.54          |
| 227 AUDIT RD             | 2,700          | .0050           |                    | .003710            | .0038          | 2,758              | 2,758.65              | .62           |
| 235 R&B LIABILITY INS    | 7,000          | NONE            |                    | .009640            | .0097          | 7,041              | 7,041.83              | 1.59          |
| 247 SOCIAL SECURITY      | 3,200          | NONE            |                    | .004400            | .0045          | 3,266              | 3,266.83              | .74           |
| <b>TOTAL</b>             | <b>320,500</b> |                 |                    |                    | <b>.6089</b>   | <b>442,039</b>     | <b>442,039.16</b>     | <b>100.00</b> |

TAXING DISTRICT - TWP ROAN  
 TAXING CODE - TT10  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE    | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|------------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 9,949,266                     | 72,040               | 9,877,226              | 370,000           | 64,730           | 73,500                 | 9,368,996             | 9,368,996              |                          |
| RESIDENTIAL     | 30,954,110                    | 273,140              | 30,680,970             | 3,622,520         | 963,660          | 697,421                | 25,390,369            | 25,390,369             |                          |
| COMMERCIAL      | 6,002,650                     | 0                    | 6,002,650              | 90,000            | 19,360           | 59,500                 | 5,833,790             | 5,833,790              |                          |
| INDUSTRIAL      | 1,999,320                     | 0                    | 1,999,320              | 0                 | 0                | 0                      | 1,999,320             | 1,999,320              |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0                | 0                      | 0                     | 0                      |                          |
| <b>TOTAL</b>    | <b>48,905,346</b>             | <b>345,180</b>       | <b>48,560,166</b>      | <b>4,082,520</b>  | <b>1,047,750</b> | <b>830,421</b>         | <b>42,592,475</b>     | <b>42,592,475</b>      |                          |

| FUND/NAME               | LEVY REQUEST   | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT      |
|-------------------------|----------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|---------------|
| 001 CORPORATE           | 99,250         | .2500           |                    | .233020            | .2331          | 99,283             | 99,283.30             | 84.61         |
| 005 I.M.R.F.            | 3,750          | NONE            |                    | .008800            | .0089          | 3,790              | 3,790.73              | 3.23          |
| 027 AUDIT               | 2,000          | .0050           |                    | .004690            | .0047          | 2,001              | 2,001.85              | 1.71          |
| 035 LIABILITY INSURANCE | 6,400          | NONE            |                    | .015020            | .0151          | 6,431              | 6,431.46              | 5.48          |
| 047 SOCIAL SECURITY     | 5,300          | NONE            |                    | .012440            | .0125          | 5,324              | 5,324.06              | 4.54          |
| 054 GENERAL ASSISTANCE  | 500            | .1000           |                    | .001170            | .0012          | 511                | 511.11                | .43           |
| 131 ASSESSING           | 0              | NONE            |                    | .000000            | .0000          |                    | .00                   | .00           |
| <b>TOTAL</b>            | <b>117,200</b> |                 |                    |                    | <b>.2755</b>   | <b>117,342</b>     | <b>117,342.51</b>     | <b>100.00</b> |



TAXING DISTRICT - ROANOKE RD DIST  
 TAXING CODE - TT10R  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 9,949,266                     | 72,040               | 9,877,226              | 370,000           | 64,730        | 73,500                 | 9,368,996             | 9,368,996              |                          |
| RESIDENTIAL     | 30,954,110                    | 273,140              | 30,680,970             | 3,622,520         | 963,660       | 697,421                | 25,390,369            | 25,390,369             |                          |
| COMMERCIAL      | 6,002,650                     | 0                    | 6,002,650              | 90,000            | 19,360        | 59,500                 | 5,833,790             | 5,833,790              |                          |
| INDUSTRIAL      | 1,999,320                     | 0                    | 1,999,320              | 0                 | 0             | 0                      | 1,999,320             | 1,999,320              |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 48,905,346                    | 345,180              | 48,560,166             | 4,082,520         | 1,047,750     | 830,421                | 42,592,475            | 42,592,475             |                          |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 007 ROAD AND BRIDGE      | 38,650       | .1650           |                    | .090740            | .0908          | 38,674             | 38,674.46             | 25.77    |
| 008 JT. BRIDGE           | 20,000       | .0500           |                    | .046950            | .0470          | 20,018             | 20,018.46             | 13.34    |
| 009 PERMANENT ROAD       | 0            | .1670           |                    | .000000            | .1670          | 71,129             | 71,129.43             | 47.40    |
| 010 EQUIPMENT & BUILDING | 11,000       | .0350           |                    | .025820            | .0259          | 11,031             | 11,031.45             | 7.35     |
| 090 ROAD DAMAGE          | 100          | .0330           |                    | .000230            | .0003          | 127                | 127.78                | .09      |
| 227 AUDIT                | 2,000        | .0050           |                    | .004690            | .0047          | 2,001              | 2,001.85              | 1.33     |
| 235 R&B LIABILITY INS    | 5,500        | NONE            |                    | .012910            | .0130          | 5,537              | 5,537.02              | 3.69     |
| 247 SOCIAL SECURITY      | 1,500        | NONE            |                    | .003520            | .0036          | 1,533              | 1,533.33              | 1.02     |
| TOTAL                    | 78,750       |                 |                    |                    | .3523          | 150,053            | 150,053.78            | 100.00   |

TAXING DISTRICT - TWP GREENE  
 TAXING CODE - TT11  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 8,766,476                     | 9,300                | 8,757,176              | 365,000           | 88,090        | 56,340                 | 8,247,746             | 8,247,746              |                          |
| RESIDENTIAL     | 3,792,780                     | 73,790               | 3,718,990              | 320,000           | 22,930        | 7,000                  | 3,369,060             | 3,369,060              |                          |
| COMMERCIAL      | 628,790                       | 0                    | 629,086                | 0                 | 0             | 0                      | 629,086               | 629,086                |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 13,188,046                    | 83,090               | 13,105,252             | 685,000           | 111,020       | 63,340                 | 12,245,892            | 12,245,892             |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 45,650       | .4500           |                    | .372770            | .3728          | 45,652             | 45,652.73             | 88.97    |
| 017 CEMETERY            | 2,650        | .1000           |                    | .021630            | .0217          | 2,657              | 2,657.36              | 5.18     |
| 035 LIABILITY INSURANCE | 3,000        | NONE            |                    | .024490            | .0245          | 3,000              | 3,000.24              | 5.85     |
| TOTAL                   | 51,300       |                 |                    |                    | .4190          | 51,310             | 51,310.33             | 100.00   |

TAXING DISTRICT - GREENE RD DIST  
 TAXING CODE - TT11R  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 8,766,476                     | 9,300                | 8,757,176              | 365,000           | 88,090        | 56,340                 | 8,247,746             | 8,247,746              |                          |
| RESIDENTIAL     | 3,792,780                     | 73,790               | 3,718,990              | 320,000           | 22,930        | 7,000                  | 3,369,060             | 3,369,060              |                          |
| COMMERCIAL      | 628,790                       | 0                    | 629,086                | 0                 | 0             | 0                      | 629,086               | 629,086                |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 13,188,046                    | 83,090               | 13,105,252             | 685,000           | 111,020       | 63,340                 | 12,245,892            | 12,245,892             |                          |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 007 ROAD AND BRIDGE      | 34,700       | .3300           |                    | .283360            | .2834          | 34,705             | 34,705.04             | 63.46    |
| 008 JT. BRIDGE           | 8,000        | .0500           |                    | .065320            | .0500          | 6,122              | 6,122.95              | 11.20    |
| 009 PERMANENT ROAD       | 0            | .0700           |                    | .000000            | .0700          | 8,572              | 8,572.12              | 15.67    |
| 010 EQUIPMENT & BUILDING | 5,850        | .0350           |                    | .047770            | .0350          | 4,286              | 4,286.06              | 7.84     |
| 235 R&B LIABILITY INS    | 1,000        | NONE            |                    | .008160            | .0082          | 1,004              | 1,004.16              | 1.83     |
| TOTAL                    | 49,550       |                 |                    |                    | .4466          | 54,690             | 54,690.33             | 100.00   |

TAXING DISTRICT - TWP PANOLA  
 TAXING CODE - TT12  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 7,960,114                     | 10,370               | 7,950,288              | 280,000           | 146,520       | 72,480                 | 7,451,288             | 7,451,288              |                          |
| RESIDENTIAL     | 2,957,440                     | 44,210               | 2,913,230              | 290,000           | 43,260        | 17,500                 | 2,562,470             | 2,562,470              |                          |
| COMMERCIAL      | 363,980                       | 0                    | 363,980                | 0                 | 0             | 0                      | 363,980               | 363,980                |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 11,281,534                    | 54,580               | 11,227,498             | 570,000           | 189,780       | 89,980                 | 10,377,738            | 10,377,738             |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 46,749       | .4500           |                    | .450470            | .4500          | 46,700             | 46,700.17             | 95.64    |
| 027 AUDIT               | 457          | .0050           |                    | .004400            | .0045          | 467                | 467.00                | .96      |
| 035 LIABILITY INSURANCE | 1,371        | NONE            |                    | .013210            | .0133          | 1,380              | 1,380.24              | 2.83     |
| 054 GENERAL ASSISTANCE  | 270          | .1000           |                    | .002600            | .0027          | 280                | 280.20                | .57      |
| TOTAL                   | 48,847       |                 |                    |                    | .4705          | 48,827             | 48,827.61             | 100.00   |

TAXING DISTRICT - PANOLA RD DIST  
 TAXING CODE - TT12R  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 7,960,114                     | 10,370               | 7,950,288              | 280,000           | 146,520       | 72,480                 | 7,451,288             | 7,451,288              |                          |
| RESIDENTIAL     | 2,957,440                     | 44,210               | 2,913,230              | 290,000           | 43,260        | 17,500                 | 2,562,470             | 2,562,470              |                          |
| COMMERCIAL      | 363,980                       | 0                    | 363,980                | 0                 | 0             | 0                      | 363,980               | 363,980                |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 11,281,534                    | 54,580               | 11,227,498             | 570,000           | 189,780       | 89,980                 | 10,377,738            | 10,377,738             |                          |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 007 ROAD AND BRIDGE      | 17,141       | .1650           |                    | .165170            | .1650          | 17,123             | 17,123.45             | 40.31    |
| 008 JT. BRIDGE           | 5,194        | .0500           |                    | .050040            | .0500          | 5,188              | 5,188.87              | 12.22    |
| 009 PERMANENT ROAD       | 16,523       | .1670           |                    | .159210            | .1593          | 16,531             | 16,531.74             | 38.92    |
| 010 EQUIPMENT & BUILDING | 3,635        | .0350           |                    | .035020            | .0350          | 3,632              | 3,632.21              | 8.55     |
| TOTAL                    | 42,493       |                 |                    |                    | .4093          | 42,476             | 42,476.27             | 100.00   |

TAXING DISTRICT - TWP CRUGER  
 TAXING CODE - TT13  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 4,318,830                     | 14,380               | 4,304,450              | 155,000           | 8,660         | 24,500                 | 4,116,290             | 4,116,290              |                          |
| RESIDENTIAL     | 25,788,750                    | 315,730              | 25,473,020             | 2,255,000         | 384,340       | 266,000                | 22,567,680            | 22,567,680             |                          |
| COMMERCIAL      | 3,597,330                     | 25,000               | 3,572,330              | 40,000            | 0             | 29,582                 | 3,502,748             | 3,502,748              |                          |
| INDUSTRIAL      | 709,030                       | 0                    | 709,030                | 0                 | 0             | 0                      | 709,030               | 709,030                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 21,705                 | 0                 | 0             | 0                      | 21,705                | 21,705                 |                          |
| TOTAL           | 34,413,940                    | 355,110              | 34,080,535             | 2,450,000         | 393,000       | 320,082                | 30,917,453            | 30,917,453             |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 40,909       | .3300           |                    | .132310            | .1324          | 40,934             | 40,934.96             | 73.88    |
| 027 AUDIT               | 1,541        | .0050           |                    | .004980            | .0050          | 1,545              | 1,545.87              | 2.79     |
| 035 LIABILITY INSURANCE | 5,672        | NONE            |                    | .018340            | .0184          | 5,688              | 5,688.81              | 10.27    |
| 047 SOCIAL SECURITY     | 2,836        | NONE            |                    | .009170            | .0092          | 2,844              | 2,844.41              | 5.13     |
| 054 GENERAL ASSISTANCE  | 4,378        | .1000           |                    | .014160            | .0142          | 4,390              | 4,390.28              | 7.92     |
| TOTAL                   | 55,336       |                 |                    |                    | .1792          | 55,404             | 55,404.33             | 100.00   |

TAXING DISTRICT - CRUGER RD DIST  
 TAXING CODE - TT13R  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 4,318,830                     | 14,380               | 4,304,450              | 155,000           | 8,660         | 24,500                 | 4,116,290             | 4,116,290              |                          |
| RESIDENTIAL     | 25,788,750                    | 315,730              | 25,473,020             | 2,255,000         | 384,340       | 266,000                | 22,567,680            | 22,567,680             |                          |
| COMMERCIAL      | 3,597,330                     | 25,000               | 3,572,330              | 40,000            | 0             | 29,582                 | 3,502,748             | 3,502,748              |                          |
| INDUSTRIAL      | 709,030                       | 0                    | 709,030                | 0                 | 0             | 0                      | 709,030               | 709,030                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 21,705                 | 0                 | 0             | 0                      | 21,705                | 21,705                 |                          |
| TOTAL           | 34,413,940                    | 355,110              | 34,080,535             | 2,450,000         | 393,000       | 320,082                | 30,917,453            | 30,917,453             |                          |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 007 ROAD AND BRIDGE      | 49,450       | .1650           |                    | .159940            | .1600          | 49,468             | 49,468.06             | 66.14    |
| 008 JT. BRIDGE           | 9,975        | .0500           |                    | .032260            | .0323          | 9,986              | 9,986.34              | 13.35    |
| 010 EQUIPMENT & BUILDING | 9,450        | .0350           |                    | .030560            | .0306          | 9,460              | 9,460.74              | 12.65    |
| 035 LIABILITY INSURANCE  | 5,850        | NONE            |                    | .018920            | .0190          | 5,874              | 5,874.32              | 7.85     |
| TOTAL                    | 74,725       |                 |                    |                    | .2419          | 74,789             | 74,789.46             | 100.00   |

TAXING DISTRICT - TWP OLIO  
 TAXING CODE - TT14  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 7,667,008                     | 54,710               | 7,614,094              | 320,000           | 13,260        | 38,500                 | 7,242,334             | 7,242,334              |                          |
| RESIDENTIAL     | 45,536,490                    | 456,610              | 45,079,880             | 4,936,490         | 1,036,280     | 802,459                | 38,288,151            | 38,288,151             |                          |
| COMMERCIAL      | 10,238,000                    | 13,810               | 10,224,190             | 670,000           | 121,600       | 467,859                | 8,964,731             | 8,964,731              |                          |
| INDUSTRIAL      | 35,890                        | 0                    | 35,890                 | 0                 | 0             | 0                      | 35,890                | 35,890                 |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 32,045                 | 0                 | 0             | 0                      | 32,045                | 32,045                 |                          |
| TOTAL           | 63,477,388                    | 525,130              | 62,986,099             | 5,926,490         | 1,171,140     | 1,308,818              | 54,563,151            | 54,563,151             |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 87,748       | .2500           |                    | .160810            | .1609          | 87,792             | 87,792.70             | 47.46    |
| 005 I.M.R.F.            | 18,353       | NONE            |                    | .033630            | .0337          | 18,387             | 18,387.78             | 9.94     |
| 017 CEMETERY            | 58,283       | .1000           |                    | .106810            | .1000          | 54,563             | 54,563.15             | 29.50    |
| 035 LIABILITY INSURANCE | 6,118        | NONE            |                    | .011210            | .0113          | 6,165              | 6,165.64              | 3.33     |
| 047 SOCIAL SECURITY     | 10,000       | NONE            |                    | .018320            | .0184          | 10,039             | 10,039.62             | 5.43     |
| 054 GENERAL ASSISTANCE  | 7,984        | .1000           |                    | .014630            | .0147          | 8,020              | 8,020.78              | 4.34     |
| TOTAL                   | 188,486      |                 |                    |                    | .3390          | 184,969            | 184,969.67            | 100.00   |



TAXING DISTRICT - OLIO RD DIST  
 TAXING CODE - TT14R  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 7,667,008                     | 54,710               | 7,614,094              | 320,000           | 13,260        | 38,500                 | 7,242,334             | 7,242,334              |                          |
| RESIDENTIAL     | 45,536,490                    | 456,610              | 45,079,880             | 4,936,490         | 1,036,280     | 802,459                | 38,288,151            | 38,288,151             |                          |
| COMMERCIAL      | 10,238,000                    | 13,810               | 10,224,190             | 670,000           | 121,600       | 467,859                | 8,964,731             | 8,964,731              |                          |
| INDUSTRIAL      | 35,890                        | 0                    | 35,890                 | 0                 | 0             | 0                      | 35,890                | 35,890                 |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 32,045                 | 0                 | 0             | 0                      | 32,045                | 32,045                 |                          |
| TOTAL           | 63,477,388                    | 525,130              | 62,986,099             | 5,926,490         | 1,171,140     | 1,308,818              | 54,563,151            | 54,563,151             |                          |

| FUND/NAME             | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-----------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 007 ROAD AND BRIDGE   | 93,445       | .1650           |                    | .171260            | .1650          | 90,029             | 90,029.50             | 40.40    |
| 008 JT. BRIDGE        | 27,984       | .0500           |                    | .051280            | .0500          | 27,281             | 27,281.58             | 12.24    |
| 009 PERMANENT ROAD    | 0            | .1670           |                    | .000000            | .1670          | 91,120             | 91,120.46             | 40.89    |
| 235 R&B LIABILITY INS | 11,522       | NONE            |                    | .021110            | .0212          | 11,567             | 11,567.39             | 5.19     |
| 247 SOCIAL SECURITY   | 2,801        | NONE            |                    | .005130            | .0052          | 2,837              | 2,837.28              | 1.27     |
| TOTAL                 | 135,752      |                 |                    |                    | .4084          | 222,836            | 222,836.21            | 100.00   |

TAXING DISTRICT - TWP PALEST  
 TAXING CODE - TT15  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 10,760,221                    | 7,270                | 10,752,951             | 470,000           | 89,080        | 49,000                 | 10,144,871            | 10,144,871             |                          |
| RESIDENTIAL     | 11,795,430                    | 69,210               | 11,726,220             | 1,210,140         | 155,650       | 153,434                | 10,195,996            | 10,195,996             |                          |
| COMMERCIAL      | 845,100                       | 0                    | 845,100                | 5,000             | 0             | 0                      | 840,100               | 840,100                |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 20,480                        | 0                    | 20,480                 | 0                 | 0             | 0                      | 20,480                | 20,480                 |                          |
| RAILROADS-STATE | 0                             | 0                    | 37,402                 | 0                 | 0             | 0                      | 37,402                | 37,402                 |                          |
| TOTAL           | 23,421,231                    | 76,480               | 23,382,153             | 1,685,140         | 244,730       | 202,434                | 21,238,849            | 21,238,849             |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 65,790       | .4200           |                    | .309760            | .3098          | 65,798             | 65,798.20             | 53.45    |
| 005 I.M.R.F.            | 12,983       | NONE            |                    | .061120            | .0612          | 12,998             | 12,998.18             | 10.56    |
| 017 CEMETERY            | 22,918       | .2000           |                    | .107900            | .1080          | 22,937             | 22,937.96             | 18.63    |
| 027 AUDIT               | 1,015        | .0050           |                    | .004770            | .0048          | 1,019              | 1,019.46              | .83      |
| 035 LIABILITY INSURANCE | 7,660        | NONE            |                    | .036060            | .0361          | 7,667              | 7,667.22              | 6.23     |
| 047 SOCIAL SECURITY     | 9,833        | NONE            |                    | .046290            | .0463          | 9,833              | 9,833.59              | 7.99     |
| 054 GENERAL ASSISTANCE  | 2,844        | .1000           |                    | .013390            | .0134          | 2,846              | 2,846.01              | 2.31     |
| TOTAL                   | 123,043      |                 |                    |                    | .5796          | 123,100            | 123,100.62            | 100.00   |

TAXING DISTRICT - PALESTINE RD DIST  
 TAXING CODE - TT15R  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 10,760,221                    | 7,270                | 10,752,951             | 470,000           | 89,080        | 49,000                 | 10,144,871            | 10,144,871             |                          |
| RESIDENTIAL     | 11,795,430                    | 69,210               | 11,726,220             | 1,210,140         | 155,650       | 153,434                | 10,195,996            | 10,195,996             |                          |
| COMMERCIAL      | 845,100                       | 0                    | 845,100                | 5,000             | 0             | 0                      | 840,100               | 840,100                |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 20,480                        | 0                    | 20,480                 | 0                 | 0             | 0                      | 20,480                | 20,480                 |                          |
| RAILROADS-STATE | 0                             | 0                    | 37,402                 | 0                 | 0             | 0                      | 37,402                | 37,402                 |                          |
| TOTAL           | 23,421,231                    | 76,480               | 23,382,153             | 1,685,140         | 244,730       | 202,434                | 21,238,849            | 21,238,849             |                          |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 007 ROAD AND BRIDGE      | 33,057       | .1650           |                    | .155640            | .1557          | 33,069             | 33,069.18             | 35.65    |
| 008 JT. BRIDGE           | 7,058        | .0500           |                    | .033230            | .0333          | 7,072              | 7,072.54              | 7.63     |
| 009 PERMANENT ROAD       | 0            | .1670           |                    | .000000            | .1670          | 35,468             | 35,468.88             | 38.24    |
| 010 EQUIPMENT & BUILDING | 7,030        | .0350           |                    | .033090            | .0331          | 7,030              | 7,030.06              | 7.58     |
| 090 ROAD DAMAGE          | 1,341        | .0330           |                    | .006310            | .0064          | 1,359              | 1,359.29              | 1.47     |
| 227 AUDIT                | 1,015        | .0050           |                    | .004770            | .0048          | 1,019              | 1,019.46              | 1.10     |
| 235 R&B LIABILITY INS    | 6,522        | NONE            |                    | .030700            | .0308          | 6,541              | 6,541.57              | 7.05     |
| 247 SOCIAL SECURITY      | 1,178        | NONE            |                    | .005540            | .0056          | 1,189              | 1,189.38              | 1.28     |
| TOTAL                    | 57,201       |                 |                    |                    | .4367          | 92,750             | 92,750.36             | 100.00   |

TAXING DISTRICT - TWP EL P  
 TAXING CODE - TT16  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 6,712,528                     | 33,510               | 6,683,342              | 185,000           | 7,790         | 31,500                 | 6,459,052             | 6,459,052              |                          |
| RESIDENTIAL     | 47,982,150                    | 253,360              | 47,728,790             | 4,734,330         | 1,208,925     | 793,349                | 40,980,686            | 40,980,686             |                          |
| COMMERCIAL      | 14,775,045                    | 2,600                | 14,774,257             | 15,000            | 0             | 0                      | 14,759,257            | 14,759,257             |                          |
| INDUSTRIAL      | 1,256,470                     | 0                    | 1,256,470              | 0                 | 0             | 0                      | 1,256,470             | 1,256,470              |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 28,532                 | 0                 | 0             | 0                      | 28,532                | 28,532                 |                          |
| TOTAL           | 70,726,193                    | 289,470              | 70,471,391             | 4,934,330         | 1,216,715     | 824,849                | 63,483,997            | 63,483,997             |                          |

| FUND/NAME              | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE          | 55,000       | .2500           |                    | .086630            | .0867          | 55,040             | 55,040.60             | 95.59    |
| 017 CEMETERY           | 2,500        | .1000           |                    | .003930            | .0040          | 2,539              | 2,539.36              | 4.41     |
| 054 GENERAL ASSISTANCE | 0            | .1000           |                    | .000000            | .0000          |                    | .00                   | .00      |
| TOTAL                  | 57,500       |                 |                    |                    | .0907          | 57,579             | 57,579.96             | 100.00   |

TAXING DISTRICT - EL PASO RD DIST  
 TAXING CODE - TT16R  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 6,712,528                     | 33,510               | 6,683,342              | 185,000           | 7,790         | 31,500                 | 6,459,052             | 6,459,052              |                          |
| RESIDENTIAL     | 47,982,150                    | 253,360              | 47,728,790             | 4,734,330         | 1,208,925     | 793,349                | 40,980,686            | 40,980,686             |                          |
| COMMERCIAL      | 14,775,045                    | 2,600                | 14,774,257             | 15,000            | 0             | 0                      | 14,759,257            | 14,759,257             |                          |
| INDUSTRIAL      | 1,256,470                     | 0                    | 1,256,470              | 0                 | 0             | 0                      | 1,256,470             | 1,256,470              |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 28,532                 | 0                 | 0             | 0                      | 28,532                | 28,532                 |                          |
| TOTAL           | 70,726,193                    | 289,470              | 70,471,391             | 4,934,330         | 1,216,715     | 824,849                | 63,483,997            | 63,483,997             |                          |

| FUND/NAME           | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 007 ROAD AND BRIDGE | 64,500       | .1650           |                    | .101600            | .1017          | 64,563             | 64,563.05             | 50.42    |
| 009 PERMANENT ROAD  | 0            | .1000           |                    | .000000            | .1000          | 63,484             | 63,484.00             | 49.58    |
| TOTAL               | 64,500       |                 |                    |                    | .2017          | 128,047            | 128,047.05            | 100.00   |

TAXING DISTRICT - TWP(17)MON  
 TAXING CODE - TT17  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 12,461,523                    | 42,260               | 12,419,263             | 543,750           | 111,600       | 105,000                | 11,658,913            | 11,643,553             |                          |
| RESIDENTIAL     | 35,998,630                    | 206,710              | 35,791,920             | 2,795,000         | 480,610       | 361,967                | 32,149,843            | 31,367,458             |                          |
| COMMERCIAL      | 5,021,300                     | 0                    | 5,021,300              | 5,000             | 0             | 0                      | 5,016,300             | 3,966,170              |                          |
| INDUSTRIAL      | 1,841,950                     | 0                    | 1,841,950              | 0                 | 0             | 0                      | 1,841,950             | 1,782,170              |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 73,260                        | 0                    | 73,260                 | 0                 | 0             | 0                      | 73,260                | 71,990                 |                          |
| RAILROADS-STATE | 0                             | 0                    | 731,050                | 0                 | 0             | 0                      | 731,050               | 722,348                |                          |
| TOTAL           | 55,396,663                    | 248,970              | 55,878,743             | 3,343,750         | 592,210       | 466,967                | 51,471,316            | 49,553,689             |                          |

| FUND/NAME              | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE          | 58,000       | .2500           |                    | .117040            | .1171          | 58,027             | 58,027.39             | 99.07    |
| 054 GENERAL ASSISTANCE | 500          | .1000           |                    | .001000            | .0011          | 545                | 545.09                | .93      |
| TOTAL                  | 58,500       |                 |                    |                    | .1182          | 58,572             | 58,572.48             | 100.00   |

TAXING DISTRICT - MONTGOMERY RD DIST  
 TAXING CODE - TT17R  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 12,461,523                    | 42,260               | 12,419,263             | 543,750           | 111,600       | 105,000                | 11,658,913            | 11,643,553             |                          |
| RESIDENTIAL     | 35,998,630                    | 206,710              | 35,791,920             | 2,795,000         | 480,610       | 361,967                | 32,149,843            | 31,367,458             |                          |
| COMMERCIAL      | 5,021,300                     | 0                    | 5,021,300              | 5,000             | 0             | 0                      | 5,016,300             | 3,966,170              |                          |
| INDUSTRIAL      | 1,841,950                     | 0                    | 1,841,950              | 0                 | 0             | 0                      | 1,841,950             | 1,782,170              |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 73,260                        | 0                    | 73,260                 | 0                 | 0             | 0                      | 73,260                | 71,990                 |                          |
| RAILROADS-STATE | 0                             | 0                    | 731,050                | 0                 | 0             | 0                      | 731,050               | 722,348                |                          |
| TOTAL           | 55,396,663                    | 248,970              | 55,878,743             | 3,343,750         | 592,210       | 466,967                | 51,471,316            | 49,553,689             |                          |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 007 ROAD AND BRIDGE      | 76,853       | .1650           |                    | .155090            | .1551          | 76,858             | 76,858.12             | 42.96    |
| 008 JT. BRIDGE           | 23,290       | .0500           |                    | .046990            | .0470          | 23,290             | 23,290.23             | 13.02    |
| 009 PERMANENT ROAD       | 78,258       | .1670           |                    | .157920            | .1580          | 78,294             | 78,294.83             | 43.77    |
| 010 EQUIPMENT & BUILDING | 422          | .0350           |                    | .000850            | .0009          | 445                | 445.98                | .25      |
| TOTAL                    | 178,823      |                 |                    |                    | .3610          | 178,889            | 178,889.16            | 100.00   |

TAXING DISTRICT - TWP KANSAS  
 TAXING CODE - TT19  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 5,052,129                     | 28,760               | 5,023,369              | 270,000           | 13,940        | 42,000                 | 4,697,429             | 4,697,429              |                          |
| RESIDENTIAL     | 7,185,910                     | 59,130               | 7,126,780              | 460,000           | 6,210         | 17,500                 | 6,643,070             | 6,643,070              |                          |
| COMMERCIAL      | 1,810                         | 0                    | 1,810                  | 0                 | 0             | 0                      | 1,810                 | 1,810                  |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 12,239,849                    | 87,890               | 12,151,959             | 730,000           | 20,150        | 59,500                 | 11,342,309            | 11,342,309             |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 37,000       | .4500           |                    | .326210            | .3263          | 37,010             | 37,010.08             | 86.99    |
| 027 AUDIT               | 500          | .0050           |                    | .004400            | .0045          | 510                | 510.40                | 1.20     |
| 035 LIABILITY INSURANCE | 1,500        | NONE            |                    | .013220            | .0133          | 1,508              | 1,508.53              | 3.55     |
| 047 SOCIAL SECURITY     | 2,500        | NONE            |                    | .022040            | .0221          | 2,506              | 2,506.65              | 5.89     |
| 054 GENERAL ASSISTANCE  | 1,000        | .1000           |                    | .008810            | .0089          | 1,009              | 1,009.47              | 2.37     |
| TOTAL                   | 42,500       |                 |                    |                    | .3751          | 42,545             | 42,545.13             | 100.00   |



TAXING DISTRICT - KANSAS RD DIST  
 TAXING CODE - TT19R  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 5,052,129                     | 28,760               | 5,023,369              | 270,000           | 13,940        | 42,000                 | 4,697,429             | 4,697,429              |                          |
| RESIDENTIAL     | 7,185,910                     | 59,130               | 7,126,780              | 460,000           | 6,210         | 17,500                 | 6,643,070             | 6,643,070              |                          |
| COMMERCIAL      | 1,810                         | 0                    | 1,810                  | 0                 | 0             | 0                      | 1,810                 | 1,810                  |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 12,239,849                    | 87,890               | 12,151,959             | 730,000           | 20,150        | 59,500                 | 11,342,309            | 11,342,309             |                          |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 007 ROAD AND BRIDGE      | 36,300       | .4150           |                    | .320040            | .3201          | 36,306             | 36,306.84             | 54.13    |
| 008 JT. BRIDGE           | 5,560        | .0500           |                    | .049020            | .0491          | 5,569              | 5,569.07              | 8.30     |
| 009 PERMANENT ROAD       | 18,500       | .1670           |                    | .163100            | .1632          | 18,510             | 18,510.65             | 27.60    |
| 010 EQUIPMENT & BUILDING | 3,150        | .0350           |                    | .027770            | .0278          | 3,153              | 3,153.16              | 4.70     |
| 090 ROAD DAMAGE          | 500          | .0330           |                    | .004400            | .0045          | 510                | 510.40                | .76      |
| 227 AUDIT RD             | 500          | .0050           |                    | .004400            | .0045          | 510                | 510.40                | .76      |
| 235 R&B LIABILITY INS    | 2,000        | NONE            |                    | .017630            | .0177          | 2,007              | 2,007.59              | 2.99     |
| 247 SOCIAL SECURITY RD   | 500          | NONE            |                    | .004400            | .0045          | 510                | 510.40                | .76      |
| TOTAL                    | 67,010       |                 |                    |                    | .5914          | 67,078             | 67,078.51             | 100.00   |

TAXING DISTRICT - VIL BENSON  
 TAXING CODE - VCBE  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RESIDENTIAL     | 5,821,470                     | 38,880               | 5,782,590              | 767,990           | 389,470       | 173,849                | 4,449,281             | 4,449,281              |                          |
| COMMERCIAL      | 765,980                       | 0                    | 765,980                | 0                 | 0             | 0                      | 765,980               | 765,980                |                          |
| INDUSTRIAL      | 4,840                         | 0                    | 4,840                  | 0                 | 0             | 0                      | 4,840                 | 4,840                  |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 6,592,290                     | 38,880               | 6,553,410              | 767,990           | 389,470       | 173,849                | 5,220,101             | 5,220,101              |                          |

| FUND/NAME     | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE | 10,641       | .3330           |                    | .203840            | .2039          | 10,643             | 10,643.82             | 100.00   |
| 025 GARBAGE   | 0            | .2000           |                    | .000000            | .0000          |                    | .00                   | .00      |
| TOTAL         | 10,641       |                 |                    |                    | .2039          | 10,643             | 10,643.82             | 100.00   |

TAXING DISTRICT - VILLAGE OF BYVIEW  
 TAXING CODE - VCBY  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 948,650                       | 0                    | 948,650                | 5,000             | 6,170         | 3,500                  | 933,980               | 933,980                |                          |
| RESIDENTIAL     | 4,197,800                     | 10,640               | 4,187,160              | 587,250           | 253,875       | 101,500                | 3,244,535             | 3,244,535              |                          |
| COMMERCIAL      | 166,650                       | 0                    | 166,650                | 0                 | 0             | 0                      | 166,650               | 166,650                |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 5,313,100                     | 10,640               | 5,302,460              | 592,250           | 260,045       | 105,000                | 4,345,165             | 4,345,165              |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 10,400       | .2500           |                    | .239340            | .2394          | 10,402             | 10,402.38             | 66.67    |
| 035 LIABILITY INSURANCE | 5,200        | NONE            |                    | .119670            | .1197          | 5,201              | 5,201.16              | 33.33    |
| TOTAL                   | 15,600       |                 |                    |                    | .3591          | 15,603             | 15,603.54             | 100.00   |

TAXING DISTRICT - VIL-CVNGRVL  
 TAXING CODE - VCCN  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 351,247                       | 0                    | 351,247                | 20,000            | 0             | 7,000                  | 324,247               | 324,247                |                          |
| RESIDENTIAL     | 7,107,870                     | 22,300               | 7,085,570              | 655,000           | 160,000       | 92,467                 | 6,178,103             | 6,178,103              |                          |
| COMMERCIAL      | 936,790                       | 0                    | 936,790                | 0                 | 0             | 0                      | 936,790               | 936,790                |                          |
| INDUSTRIAL      | 3,040                         | 0                    | 3,040                  | 0                 | 0             | 0                      | 3,040                 | 3,040                  |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 55,000                        | 0                    | 55,000                 | 0                 | 0             | 0                      | 55,000                | 55,000                 |                          |
| RAILROADS-STATE | 0                             | 0                    | 118,611                | 0                 | 0             | 0                      | 118,611               | 118,611                |                          |
| TOTAL           | 8,453,947                     | 22,300               | 8,550,258              | 675,000           | 160,000       | 99,467                 | 7,615,791             | 7,615,791              |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 12,000       | .2664           |                    | .157560            | .1576          | 12,002             | 12,002.35             | 63.81    |
| 027 AUDIT               | 2,800        | NONE            |                    | .036760            | .0368          | 2,802              | 2,802.61              | 14.90    |
| 035 LIABILITY INSURANCE | 4,000        | NONE            |                    | .052520            | .0526          | 4,005              | 4,005.91              | 21.29    |
| TOTAL                   | 18,800       |                 |                    |                    | .2470          | 18,810             | 18,810.87             | 100.00   |

TAXING DISTRICT - VILLAGE OF DR CRK  
 TAXING CODE - VCDR  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
| FARM            | 16,230                        | 0                    | 16,230                 | 0                 | 0             | 0                      | 16,230                | 16,230                 | 5,383,523                | TAZWELL COUNTY  |
| RESIDENTIAL     | 393,060                       | 7,330                | 385,730                | 30,000            | 0             | 3,500                  | 352,230               | 352,230                |                          |                 |
| COMMERCIAL      | 91,560                        | 0                    | 91,560                 | 0                 | 0             | 0                      | 91,560                | 91,560                 |                          |                 |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 26,703                 | 0                 | 0             | 0                      | 26,703                | 26,703                 |                          |                 |
| TOTAL           | 500,850                       | 7,330                | 520,223                | 30,000            | 0             | 3,500                  | 486,723               | 486,723                | 486,723                  | WOODFORD COUNTY |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 5,870,246                | TOTAL           |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 13,470       | .2500           |                    | .229460            | .2295          | 13,472             | 1,117.06              | 24.19    |
| 003 GO BOND `01-`15     | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 014 POLICE PROTECTION   | 7,580        | .1500           |                    | .129120            | .1292          | 7,584              | 628.85                | 13.62    |
| 027 AUDIT               | 2,814        | NONE            |                    | .047930            | .0480          | 2,817              | 233.63                | 5.06     |
| 035 LIABILITY INSURANCE | 10,407       | NONE            |                    | .177280            | .1773          | 10,407             | 862.96                | 18.68    |
| 040 STREET & BRIDGE     | 4,730        | .1000           |                    | .080570            | .0806          | 4,731              | 392.30                | 8.49     |
| 041 STREET LIGHTING     | 2,629        | .0500           |                    | .044780            | .0448          | 2,630              | 218.05                | 4.72     |
| 046 ESDA                | 151          | .0500           |                    | .002570            | .0026          | 152                | 12.65                 | .27      |
| 047 SOCIAL SECURITY     | 12,870       | NONE            |                    | .219240            | .2193          | 12,873             | 1,067.38              | 23.11    |
| 048 SCHOOL CROSS GUARD  | 1,029        | .0200           |                    | .017520            | .0176          | 1,033              | 85.66                 | 1.85     |
| TOTAL                   | 55,680       |                 |                    |                    | .9489          | 55,703             | 4,618.54              | 100.00   |

TAXING DISTRICT - CITY OF ELPASO  
 TAXING CODE - VCEL  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
| FARM            | 94,930                        | 0                    | 94,930                 | 0                 | 0             | 0                      | 94,930                | 94,930                 | 1,039,939E               | MCLEAN COUNTY   |
| RESIDENTIAL     | 35,444,100                    | 168,810              | 35,275,290             | 3,884,330         | 1,197,495     | 739,670                | 29,444,295            | 29,444,295             |                          |                 |
| COMMERCIAL      | 13,284,785                    | 2,600                | 13,282,185             | 10,000            | 0             | 0                      | 13,272,185            | 13,272,185             |                          |                 |
| INDUSTRIAL      | 421,910                       | 0                    | 421,910                | 0                 | 0             | 0                      | 421,910               | 421,910                |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 16,291                 | 0                 | 0             | 0                      | 16,291                | 16,291                 |                          |                 |
| TOTAL           | 49,245,725                    | 171,410              | 49,090,606             | 3,894,330         | 1,197,495     | 739,670                | 43,249,611            | 43,249,611             | 43,249,611               | WOODFORD COUNTY |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 44,289,550               | TOTAL           |

| FUND/NAME                 | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE             | 54,697       | .3330           |                    | .123490            | .1235          | 54,698             | 53,414.11             | 11.88    |
| 003 GO BOND SERIES 2004   | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 042 PARKS                 | 42,694       | .1000           |                    | .096390            | .0964          | 42,695             | 41,692.63             | 9.27     |
| 043 RECREATION            | 29,280       | .0667           |                    | .066110            | .0662          | 29,319             | 28,631.24             | 6.37     |
| 047 SOCIAL SECURITY       | 15,705       | NONE            |                    | .035450            | .0355          | 15,722             | 15,353.61             | 3.42     |
| 060 UNEMPLOYMENT INS      | 2,029        | NONE            |                    | .004580            | .0046          | 2,037              | 1,989.48              | .44      |
| 103 G.O. BOND '90-'06     | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 203 RETIRED BOND '98-'00  | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 303 GO BOND 2001A '01-'09 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 304 RETIRED BOND 2001B    | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 305 GO BOND 2002          | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 403 GO BOND '03           | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 503 GO REF BOND '03-'06   | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 603 GO BOND '03-'17       | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 703 GO BOND '03-'04       | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 803 GO BOND 2006          | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 903 GO BOND SERIES 2005   | 230,588      | NONE            |                    | .520630            | .5207          | 230,615            | 225,200.72            | 50.09    |
| 016 LIBRARY               | 85,259       | .2000           |                    | .192500            | .1926          | 85,301             | 83,298.87             | 18.53    |
| TOTAL                     | 460,252      |                 |                    |                    | 1.0395         | 460,390            | 449,580.66            | 100.00   |

TAXING DISTRICT - CITY OF EUREKA  
 TAXING CODE - VCEU  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 310,502                       | 0                    | 310,502                | 15,000            | 0             | 3,500                  | 292,002               | 292,002                |                          |
| RESIDENTIAL     | 53,538,820                    | 458,660              | 53,080,160             | 5,621,490         | 1,029,530     | 812,959                | 45,601,681            | 45,601,681             |                          |
| COMMERCIAL      | 11,945,500                    | 13,810               | 11,931,690             | 705,000           | 121,600       | 497,441                | 10,607,649            | 10,607,649             |                          |
| INDUSTRIAL      | 443,730                       | 0                    | 443,730                | 0                 | 0             | 0                      | 443,730               | 443,730                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 5,920                  | 0                 | 0             | 0                      | 5,920                 | 5,920                  |                          |
| TOTAL           | 66,238,552                    | 472,470              | 65,772,002             | 6,341,490         | 1,151,130     | 1,313,900              | 56,950,982            | 56,950,982             |                          |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE            | 44,328       | .3330           |                    | .077830            | .0779          | 44,365             | 44,365.18             | 15.40    |
| 003 RETIRED BOND '93-'11 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 005 I.M.R.F.             | 68,500       | NONE            |                    | .120270            | .1203          | 68,512             | 68,512.03             | 23.78    |
| 014 POLICE PROTECTION    | 25,000       | .1500           |                    | .043890            | .0439          | 25,001             | 25,001.48             | 8.68     |
| 027 AUDIT                | 10,500       | NONE            |                    | .018430            | .0185          | 10,535             | 10,535.93             | 3.66     |
| 035 LIABILITY INSURANCE  | 63,000       | NONE            |                    | .110620            | .1107          | 63,044             | 63,044.74             | 21.88    |
| 042 PARKS                | 13,200       | .1000           |                    | .023170            | .0232          | 13,212             | 13,212.63             | 4.59     |
| 046 ESDA                 | 1,000        | .0500           |                    | .001750            | .0018          | 1,025              | 1,025.12              | .36      |
| 047 SOCIAL SECURITY      | 62,400       | NONE            |                    | .109560            | .1096          | 62,418             | 62,418.28             | 21.65    |
| 203 GO REFUND '03-'11    | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| TOTAL                    | 287,928      |                 |                    |                    | .5059          | 288,115            | 288,115.39            | 100.00   |

TAXING DISTRICT - VILLAGE OF GDFLD  
 TAXING CODE - VCGD  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
| FARM            | 289,205                       | 0                    | 289,205                | 15,000            | 0             | 3,500                  | 270,705               | 255,345                | 5,449,987                | TAZWELL COUNTY  |
| RESIDENTIAL     | 11,703,210                    | 27,360               | 11,675,850             | 980,000           | 224,750       | 140,000                | 10,326,600            | 9,544,215              |                          |                 |
| COMMERCIAL      | 2,489,660                     | 0                    | 2,489,660              | 0                 | 0             | 0                      | 2,489,660             | 1,439,530              |                          |                 |
| INDUSTRIAL      | 1,010,980                     | 0                    | 1,010,980              | 0                 | 0             | 0                      | 1,010,980             | 951,200                |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-LOCAL | 10,590                        | 0                    | 10,590                 | 0                 | 0             | 0                      | 10,590                | 9,320                  |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 134,269                | 0                 | 0             | 0                      | 134,269               | 125,567                |                          |                 |
| TOTAL           | 15,503,645                    | 27,360               | 15,610,554             | 995,000           | 224,750       | 143,500                | 14,242,804            | 12,325,177             | 12,325,177               | WOODFORD COUNTY |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 17,775,164               | TOTAL           |

| FUND/NAME                | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|--------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE            | 46,270       | .2664           |                    | .260300            | .2604          | 46,287             | 32,095.02             | 32.71    |
| 003 RETIRED BOND '98-'00 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 005 I.M.R.F.             | 16,000       | NONE            |                    | .090010            | .0901          | 16,014             | 11,104.98             | 11.32    |
| 027 AUDIT                | 6,000        | NONE            |                    | .033750            | .0338          | 6,007              | 4,165.91              | 4.25     |
| 035 LIABILITY INSURANCE  | 45,000       | NONE            |                    | .253160            | .2532          | 45,006             | 31,207.35             | 31.80    |
| 040 STREET & BRIDGE      | 0            | .0600           |                    | .000000            | .0000          |                    | .00                   | .00      |
| 041 STREET LIGHTING      | 8,684        | .0500           |                    | .048850            | .0489          | 8,692              | 6,027.01              | 6.14     |
| 047 SOCIAL SECURITY      | 13,000       | NONE            |                    | .073130            | .0732          | 13,011             | 9,022.03              | 9.19     |
| 048 SCHOOL CROSS GUARD   | 3,474        | .0200           |                    | .019540            | .0196          | 3,483              | 2,415.73              | 2.46     |
| 143 MEDICARE             | 3,000        | NONE            |                    | .016870            | .0169          | 3,003              | 2,082.95              | 2.12     |
| 203 GO BOND '03-'22      | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 303 GO BOND '07-'26      | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| TOTAL                    | 141,428      |                 |                    |                    | .7961          | 141,506            | 98,120.98             | 100.00   |



TAXING DISTRICT - VIL-GRMTWN  
 TAXING CODE - VCGR  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE  | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|----------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 202,360                       | 0                    | 202,360                | 5,000             | 0              | 0                      | 197,360               | 197,360                |                          |
| RESIDENTIAL     | 70,967,580                    | 342,550              | 70,625,030             | 4,500,028         | 206,250        | 292,935                | 65,625,817            | 65,625,817             |                          |
| COMMERCIAL      | 3,950,900                     | 0                    | 3,950,900              | 0                 | 0              | 0                      | 3,950,900             | 3,950,900              |                          |
| INDUSTRIAL      | 490                           | 0                    | 490                    | 0                 | 0              | 0                      | 490                   | 490                    |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0              | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0              | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0              | 0                      | 0                     | 0                      |                          |
| <b>TOTAL</b>    | <b>75,121,330</b>             | <b>342,550</b>       | <b>74,778,780</b>      | <b>4,505,028</b>  | <b>206,250</b> | <b>292,935</b>         | <b>69,774,567</b>     | <b>69,774,567</b>      |                          |

| FUND/NAME               | LEVY REQUEST   | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT      |
|-------------------------|----------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|---------------|
| 001 CORPORATE           | 150,000        | .2670           |                    | .214970            | .2150          | 150,015            | 150,015.37            | 57.50         |
| 005 I.M.R.F.            | 24,000         | NONE            |                    | .034390            | .0344          | 24,002             | 24,002.45             | 9.20          |
| 014 POLICE PROTECTION   | 35,000         | .0750           |                    | .050160            | .0502          | 35,026             | 35,026.83             | 13.43         |
| 027 AUDIT               | 9,000          | NONE            |                    | .012890            | .0129          | 9,000              | 9,000.92              | 3.45          |
| 035 LIABILITY INSURANCE | 18,000         | NONE            |                    | .025790            | .0258          | 18,001             | 18,001.84             | 6.90          |
| 041 STREET LIGHTING     | 5,000          | .0500           |                    | .007160            | .0072          | 5,023              | 5,023.77              | 1.93          |
| 046 ESDA TAX            | 700            | .0500           |                    | .001000            | .0011          | 767                | 767.52                | .29           |
| 047 SOCIAL SECURITY     | 19,000         | NONE            |                    | .027230            | .0273          | 19,048             | 19,048.46             | 7.30          |
| <b>TOTAL</b>            | <b>260,700</b> |                 |                    |                    | <b>.3739</b>   | <b>260,887</b>     | <b>260,887.16</b>     | <b>100.00</b> |

TAXING DISTRICT - VII-KAPPA  
 TAXING CODE - VCKA  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 131,760                       | 0                    | 131,760                | 15,000            | 4,750         | 3,500                  | 108,510               | 108,510                |                          |
| RESIDENTIAL     | 2,938,700                     | 46,080               | 2,892,620              | 305,000           | 8,390         | 17,500                 | 2,561,730             | 2,561,730              |                          |
| COMMERCIAL      | 216,940                       | 0                    | 216,940                | 5,000             | 0             | 0                      | 211,940               | 211,940                |                          |
| INDUSTRIAL      | 16,860                        | 0                    | 16,860                 | 0                 | 0             | 0                      | 16,860                | 16,860                 |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 3,304,260                     | 46,080               | 3,258,180              | 325,000           | 13,140        | 21,000                 | 2,899,040             | 2,899,040              |                          |

| FUND/NAME     | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE | 23,512       | .3330           |                    | .811020            | .3330          | 9,654              | 9,654.02              | 100.00   |
| TOTAL         | 23,512       |                 |                    |                    | .3330          | 9,654              | 9,654.02              | 100.00   |

TAXING DISTRICT - VILLAGE OF METAM  
 TAXING CODE - VCME  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 65,690                        | 0                    | 65,690                 | 0                 | 0             | 0                      | 65,690                | 65,690                 |                          |
| RESIDENTIAL     | 51,428,260                    | 264,610              | 51,163,650             | 4,714,087         | 1,237,000     | 751,665                | 44,448,398            | 44,448,398             |                          |
| COMMERCIAL      | 9,476,550                     | 0                    | 9,476,550              | 890,000           | 184,410       | 609,000                | 7,793,140             | 7,793,140              |                          |
| INDUSTRIAL      | 1,844,320                     | 0                    | 1,844,320              | 0                 | 0             | 0                      | 1,844,320             | 1,844,320              |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 62,814,820                    | 264,610              | 62,550,210             | 5,604,087         | 1,421,410     | 1,360,665              | 54,151,548            | 54,151,548             |                          |

| FUND/NAME                 | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE             | 137,500      | .3330           |                    | .253910            | .2540          | 137,546            | 137,546.09            | 29.67    |
| 003 WATER BOND '91-'09    | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 005 I.M.R.F.              | 49,000       | NONE            |                    | .090480            | .0905          | 49,007             | 49,007.15             | 10.57    |
| 012 FIRE PROTECTION       | 75,000       | .2500           |                    | .138500            | .1386          | 75,054             | 75,054.05             | 16.19    |
| 014 POLICE PROTECTION     | 29,000       | .0750           |                    | .053550            | .0536          | 29,025             | 29,025.23             | 6.26     |
| 027 AUDIT                 | 12,000       | NONE            |                    | .022160            | .0222          | 12,021             | 12,021.64             | 2.59     |
| 035 LIABILITY INSURANCE   | 60,000       | NONE            |                    | .110800            | .1109          | 60,054             | 60,054.07             | 12.96    |
| 044 BAND                  | 7,000        | .0400           |                    | .012920            | .0130          | 7,039              | 7,039.70              | 1.52     |
| 046 ESDA                  | 1,000        | .0500           |                    | .001840            | .0019          | 1,028              | 1,028.88              | .22      |
| 047 SOCIAL SECURITY       | 47,500       | NONE            |                    | .087710            | .0878          | 47,545             | 47,545.06             | 10.26    |
| 203 GO WATER BOND '91-'09 | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 303 RETIRED BOND '93-'99  | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 403 GO BOND '01-'11       | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 503 GO MFT BOND '01-'10   | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| 603 GO BOND SERIES '05    | 45,195       | NONE            |                    | .083460            | .0835          | 45,216             | 45,216.54             | 9.75     |
| 703 GO BOND SERIES 2005A  | 0            | NONE            |                    | .000000            | .0000          |                    | .00                   | .00      |
| TOTAL                     | 463,195      |                 |                    |                    | .8560          | 463,538            | 463,538.41            | 100.00   |

TAXING DISTRICT - CITY-MINONK  
 TAXING CODE - VCM1  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 255,900                       | 0                    | 255,900                | 5,000             | 0             | 0                      | 250,900               | 250,900                |                          |
| RESIDENTIAL     | 24,767,190                    | 268,290              | 24,498,900             | 3,359,110         | 1,307,070     | 634,670                | 19,192,050            | 18,531,200             |                          |
| COMMERCIAL      | 4,560,140                     | 0                    | 4,560,140              | 5,000             | 0             | 0                      | 4,555,140             | 3,109,320              |                          |
| INDUSTRIAL      | 1,302,870                     | 0                    | 1,302,870              | 0                 | 0             | 0                      | 1,302,870             | 1,030,110              |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 30,886,100                    | 268,290              | 30,617,810             | 3,369,110         | 1,307,070     | 634,670                | 25,300,960            | 22,921,530             |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 69,264       | .3330           |                    | .302170            | .3022          | 69,269             | 69,269.89             | 15.61    |
| 003 GO BOND `99-`08     | 45,635       | NONE            |                    | .199090            | .1991          | 45,636             | 45,636.77             | 10.28    |
| 005 I.M.R.F.            | 50,000       | NONE            |                    | .218130            | .2182          | 50,014             | 50,014.78             | 11.27    |
| 014 POLICE PROTECTION   | 15,750       | .0750           |                    | .068710            | .0688          | 15,770             | 15,770.01             | 3.55     |
| 027 AUDIT               | 9,000        | NONE            |                    | .039260            | .0393          | 9,008              | 9,008.16              | 2.03     |
| 035 LIABILITY INSURANCE | 56,000       | NONE            |                    | .244310            | .2444          | 56,020             | 56,020.22             | 12.62    |
| 041 STREET LIGHTING     | 10,500       | .0500           |                    | .045800            | .0459          | 10,520             | 10,520.98             | 2.37     |
| 043 RECREATION          | 18,900       | .0900           |                    | .082450            | .0825          | 18,910             | 18,910.26             | 4.26     |
| 046 ESDA                | 552          | .0500           |                    | .002400            | .0025          | 573                | 573.04                | .13      |
| 047 SOCIAL SECURITY     | 55,000       | NONE            |                    | .239940            | .2400          | 55,011             | 55,011.67             | 12.40    |
| 060 UNEMPLOYMENT INS    | 8,000        | NONE            |                    | .034900            | .0350          | 8,022              | 8,022.54              | 1.81     |
| 064 AMBULANCE           | 52,500       | .2500           |                    | .229040            | .2291          | 52,513             | 52,513.23             | 11.83    |
| 016 LIBRARY             | 48,300       | .2300           |                    | .210710            | .2108          | 48,318             | 48,318.88             | 10.89    |
| 028 LIB BLD & MAINT     | 4,200        | .0200           |                    | .018320            | .0184          | 4,217              | 4,217.56              | .95      |
| TOTAL                   | 443,601      |                 |                    |                    | 1.9362         | 443,807            | 443,807.99            | 100.00   |

TAXING DISTRICT - VILLAGE OF PANOLA  
 TAXING CODE -- VCPA  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 176,120                       | 0                    | 176,120                | 10,000            | 2,660         | 3,500                  | 159,960               | 159,960                |                          |
| RESIDENTIAL     | 569,730                       | 27,180               | 542,550                | 60,000            | 16,620        | 7,000                  | 458,930               | 458,930                |                          |
| COMMERCIAL      | 35,140                        | 0                    | 35,140                 | 0                 | 0             | 0                      | 35,140                | 35,140                 |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 780,990                       | 27,180               | 753,810                | 70,000            | 19,280        | 10,500                 | 654,030               | 654,030                |                          |

| FUND/NAME     | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE | 2,901        | .2500           |                    | .443550            | .2500          | 1,635              | 1,635.13              | 100.00   |
| TOTAL         | 2,901        |                 |                    |                    | .2500          | 1,635              | 1,635.13              | 100.00   |

TAXING DISTRICT - VILLAGE OF ROANOK  
 TAXING CODE - VCRO  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE  | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|----------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 2,960                         | 0                    | 2,960                  | 0                 | 0              | 0                      | 2,960                 | 2,960                  |                          |
| RESIDENTIAL     | 26,763,730                    | 205,720              | 26,558,010             | 3,272,520         | 933,720        | 665,921                | 21,678,849            | 21,678,849             |                          |
| COMMERCIAL      | 4,349,770                     | 0                    | 4,349,770              | 90,000            | 19,360         | 59,500                 | 4,180,910             | 4,180,910              |                          |
| INDUSTRIAL      | 237,610                       | 0                    | 237,610                | 0                 | 0              | 0                      | 237,610               | 237,610                |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0              | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0              | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0              | 0                      | 0                     | 0                      |                          |
| <b>TOTAL</b>    | <b>31,354,070</b>             | <b>205,720</b>       | <b>31,148,350</b>      | <b>3,362,520</b>  | <b>953,080</b> | <b>725,421</b>         | <b>26,100,329</b>     | <b>26,100,329</b>      |                          |

| FUND/NAME                | LEVY REQUEST   | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT      |
|--------------------------|----------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|---------------|
| 001 CORPORATE            | 17,000         | .3330           |                    | .065130            | .0652          | 17,017             | 17,017.87             | 15.81         |
| 003 RETIRED BOND `98-`00 | 0              | NONE            |                    | .000000            | .0000          |                    | .00                   | .00           |
| 005 I.M.R.F.             | 22,500         | NONE            |                    | .086200            | .0863          | 22,524             | 22,524.58             | 20.92         |
| 014 POLICE PROTECTION    | 0              | .0750           |                    | .000000            | .0000          |                    | .00                   | .00           |
| 025 GARBAGE              | 50,000         | .2000           |                    | .191560            | .1916          | 50,008             | 50,008.23             | 46.45         |
| 046 ESDA                 | 0              | .0500           |                    | .000000            | .0000          |                    | .00                   | .00           |
| 047 SOCIAL SECURITY      | 18,100         | NONE            |                    | .069340            | .0694          | 18,113             | 18,113.63             | 16.82         |
| <b>TOTAL</b>             | <b>107,600</b> |                 |                    |                    | <b>.4125</b>   | <b>107,664</b>     | <b>107,664.31</b>     | <b>100.00</b> |

TAXING DISTRICT - VILLAGE OF SECOR  
 TAXING CODE - VCSE  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 2,000                         | 0                    | 2,000                  | 0                 | 0             | 0                      | 2,000                 | 2,000                  |                          |
| RESIDENTIAL     | 3,864,480                     | 9,470                | 3,855,010              | 635,140           | 121,680       | 94,500                 | 2,994,690             | 2,994,690              |                          |
| COMMERCIAL      | 374,500                       | 0                    | 374,500                | 0                 | 0             | 0                      | 374,500               | 374,500                |                          |
| INDUSTRIAL      | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 20,480                        | 0                    | 20,480                 | 0                 | 0             | 0                      | 20,480                | 20,480                 |                          |
| RAILROADS-STATE | 0                             | 0                    | 4,647                  | 0                 | 0             | 0                      | 4,647                 | 4,647                  |                          |
| TOTAL           | 4,261,460                     | 9,470                | 4,256,637              | 635,140           | 121,680       | 94,500                 | 3,396,317             | 3,396,317              |                          |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 10,311       | .3330           |                    | .303590            | .3036          | 10,311             | 10,311.41             | 23.38    |
| 014 POLICE PROTECTION   | 7,716        | .4000           |                    | .227180            | .2272          | 7,716              | 7,716.43              | 17.50    |
| 027 AUDIT               | 3,858        | NONE            |                    | .113590            | .1136          | 3,858              | 3,858.22              | 8.75     |
| 035 LIABILITY INSURANCE | 15,925       | NONE            |                    | .468890            | .4689          | 15,925             | 15,925.33             | 36.11    |
| 045 PUBLIC BENEFIT      | 1,323        | .0500           |                    | .038950            | .0390          | 1,324              | 1,324.56              | 3.00     |
| 047 SOCIAL SECURITY     | 4,961        | NONE            |                    | .146060            | .1461          | 4,962              | 4,962.02              | 11.25    |
| TOTAL                   | 44,094       |                 |                    |                    | 1.2984         | 44,097             | 44,097.97             | 100.00   |

TAXING DISTRICT - VIL-SP BAY  
 TAXING CODE - VCSP  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|
| FARM            | 429,740                       | 0                    | 429,740                | 5,000             | 26,610        | 3,500                  | 394,630               | 394,630                |                          |
| RESIDENTIAL     | 6,129,710                     | 23,280               | 6,106,430              | 730,000           | 223,310       | 119,000                | 5,021,620             | 5,021,620              |                          |
| COMMERCIAL      | 443,630                       | 0                    | 443,630                | 5,000             | 0             | 0                      | 438,630               | 438,630                |                          |
| INDUSTRIAL      | 18,960                        | 0                    | 18,960                 | 0                 | 0             | 0                      | 18,960                | 18,960                 |                          |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |
| TOTAL           | 7,022,040                     | 23,280               | 6,998,760              | 740,000           | 249,920       | 122,500                | 5,873,840             | 5,873,840              |                          |

| FUND/NAME     | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|---------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE | 7,895        | .3330           |                    | .134400            | .1345          | 7,900              | 7,900.24              | 100.00   |
| TOTAL         | 7,895        |                 |                    |                    | .1345          | 7,900              | 7,900.24              | 100.00   |



TAXING DISTRICT - VILLAGE OF WASHBURN  
 TAXING CODE - VCWA  
 EQUALIZATION FACTOR - 1.0000

|                 | BOARD OF REVIEW<br>ASSESSMENT | HIE/VET<br>EXEMPTION | EQUALIZED<br>VALUATION | OWNER<br>OCCUPIED | STF<br>FREEZE | HOMESTEAD<br>EXEMPTION | ADJUSTED<br>VALUATION | TAXABLE<br>VALUE (TIF) | OVERLAPPING<br>VALUATION |                 |
|-----------------|-------------------------------|----------------------|------------------------|-------------------|---------------|------------------------|-----------------------|------------------------|--------------------------|-----------------|
| FARM            | 56,430                        | 0                    | 56,430                 | 5,000             | 0             | 0                      | 51,430                | 51,430                 | 816,172                  | MARSHALL COUNTY |
| RESIDENTIAL     | 10,387,580                    | 59,600               | 10,327,980             | 1,620,500         | 419,090       | 250,849                | 8,037,541             | 6,538,827              |                          |                 |
| COMMERCIAL      | 942,240                       | 0                    | 942,240                | 0                 | 0             | 0                      | 942,240               | 635,045                |                          |                 |
| INDUSTRIAL      | 6,830                         | 0                    | 6,830                  | 0                 | 0             | 0                      | 6,830                 | 5,610                  |                          |                 |
| MINERAL         | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-LOCAL | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| RAILROADS-STATE | 0                             | 0                    | 0                      | 0                 | 0             | 0                      | 0                     | 0                      |                          |                 |
| TOTAL           | 11,393,080                    | 59,600               | 11,333,480             | 1,625,500         | 419,090       | 250,849                | 9,038,041             | 7,230,912              | 7,230,912                | WOODFORD COUNTY |
|                 |                               |                      |                        |                   |               |                        |                       |                        | 8,047,084                | TOTAL           |

| FUND/NAME               | LEVY REQUEST | MAXIMUM<br>RATE | NON LEVIED<br>RATE | CALCULATED<br>RATE | ACTUAL<br>RATE | TOTAL<br>EXTENSION | WOODFORD<br>EXTENSION | PER CENT |
|-------------------------|--------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------------|----------|
| 001 CORPORATE           | 25,570       | .3330           |                    | .317750            | .3178          | 25,574             | 22,980.15             | 28.51    |
| 014 POLICE PROTECTION   | 6,000        | .0750           |                    | .074560            | .0746          | 6,003              | 5,394.26              | 6.69     |
| 025 GARBAGE             | 2,451        | NONE            |                    | .030450            | .0305          | 2,454              | 2,205.43              | 2.74     |
| 027 AUDIT               | 10,000       | NONE            |                    | .124260            | .1243          | 10,003             | 8,988.02              | 11.15    |
| 035 LIABILITY INSURANCE | 32,000       | NONE            |                    | .397650            | .3977          | 32,003             | 28,757.34             | 35.67    |
| 041 STREET LIGHTING     | 1,153        | .0500           |                    | .014320            | .0144          | 1,159              | 1,041.25              | 1.29     |
| 046 ESDA                | 500          | .0500           |                    | .006210            | .0063          | 506                | 455.55                | .57      |
| 047 SOCIAL SECURITY     | 12,000       | NONE            |                    | .149120            | .1492          | 12,006             | 10,788.52             | 13.38    |
| TOTAL                   | 89,674       |                 |                    |                    | 1.1148         | 89,710             | 80,610.52             | 100.00   |