

TAXING DISTRICT - COUNTY

TAXING CODE - C001

EQUALIZATION FACTOR - 1.0000

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	147,543,603	516,020	147,179,242	6,231,210	1,058,090	1,159,710	138,714,732	138,696,682	
RESIDENTIAL	610,783,680	4,083,239	606,689,651	62,489,510	10,069,650	8,739,801	525,080,690	521,904,527	
COMMERCIAL	76,724,610	20,480	76,706,650	2,118,000	484,335	1,377,603	72,720,712	69,780,537	
INDUSTRIAL	12,370,120	0	12,370,120	0	0	0	12,370,120	11,806,570	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	85,170	0	85,170	0	0	0	85,170	83,660	
RAILROADS-STATE	0	0	1,184,745	0	0	0	1,184,745	1,161,039	
TOTAL	847,507,183	4,619,739	844,215,578	70,838,720	11,612,075	11,277,114	750,156,169	743,433,015	
*NEW EXEMPTIONS: DIS 214000 VDI 107500 VRT 10000									

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	894,802	.2700		.120360	.1204	895,101	895,101.17	25.97
003 GO BLDG 98-17 (R)	0	NONE		.000000	.0000		.00	.00
005 I.M.R.F.	415,000	NONE		.055820	.0559	415,579	415,579.06	12.06
006 COUNTY HIGHWAY	440,000	.1000		.059180	.0592	440,112	440,112.34	12.77
008 JT. BRIDGE	315,000	.0500		.042370	.0424	315,215	315,215.60	9.14
021 MATCHING TAX	195,000	.0500		.026220	.0263	195,522	195,522.88	5.67
022 COUNTY HEALTH	141,750	.0750		.019060	.0191	141,995	141,995.71	4.12
035 LIABILITY INSURANCE	295,500	NONE		.039740	.0398	295,886	295,886.34	8.58
047 SOCIAL SECURITY	310,000	NONE		.041690	.0417	310,011	310,011.57	8.99
053 EXTENSION ED	178,100	.0400		.023950	.0240	178,423	178,423.92	5.18
060 UNEMPLOYMENT INS	0	NONE		.000000	.0000		.00	.00
106 MDP	258,812	.1000		.034810	.0349	259,458	259,458.12	7.52
203 GO REFUND SERIES 09	0	NONE		.000000	.0000		.00	.00
TOTAL	3,443,964				.4637	3,447,306	3,447,306.71	100.00

TAX RATE COMPUTATION

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WOODFORD COUNTY

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	147,543,603	516,020	147,179,242	6,231,210	1,058,090	1,159,710	138,714,732	138,696,682	3,237,652,976	PEORIA COUNTY
RESIDENTIAL	610,783,680	4,083,239	606,689,651	62,489,510	10,069,650	8,739,801	525,080,690	521,904,527	2,299,627,062	TAZEWELL COUNTY
COMMERCIAL	76,724,610	20,480	76,706,650	2,118,000	484,335	1,377,603	72,720,712	69,780,537	199,363,579	MARSHALL COUNTY
INDUSTRIAL	12,370,120	0	12,370,120	0	0	0	12,370,120	11,806,570	17,675,703E	BUREAU COUNTY
MINERAL	0	0	0	0	0	0	0	0	44,101,709	MASON COUNTY
RAILROADS-LOCAL	85,170	0	85,170	0	0	0	85,170	83,660	29,077,006	LIVINGSTON COUNTY
RAILROADS-STATE	0	0	1,184,745	0	0	0	1,184,745	1,161,039	6,096,182	LOGAN COUNTY
									23,021,989	STARK COUNTY
									6,932,235	MCLEAN COUNTY
TOTAL	847,507,183	4,619,739	844,215,578	70,838,720	11,612,075	11,277,114	750,156,169	743,433,015	743,433,015	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	214000	VDI	107500	VRT	10000					
									6,606,981,456	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
002 EDUCATION	12,910,536	.2000		.195400	.1955	12,916,656	1,453,419.33	41.44
003 RETIRED BOND '00-'02	0	NONE		.000000	.0000		.00	.00
004 BUILDING	3,227,634	.0500		.048850	.0489	3,230,813	363,538.74	10.36
027 AUDIT	130,000	.0050		.001960	.0020	132,139	14,868.66	.42
035 LIABILITY INSURANCE	3,300,000	NONE		.049940	.0500	3,303,490	371,716.51	10.60
047 SOCIAL SECURITY	440,000	NONE		.006650	.0067	442,668	49,810.01	1.42
060 UNEMPLOYMENT INS	40,000	NONE		.000600	.0007	46,249	5,204.03	.15
062 WORKMAN'S COMP	440,000	NONE		.006650	.0067	442,668	49,810.01	1.42
103 RETIRED BOND '97-'00	0	NONE		.000000	.0000		.00	.00
141 HEALTH/LIFE SAFETY	3,200,000	.0500		.048430	.0485	3,204,386	360,565.01	10.28
159 EDUCATIONAL PURPOSES	83,918	.0075		.001270	.0013	85,890	9,664.63	.28
203 GO BONDS SERIES 2009	4,748,800	NONE		.071870	.0719	4,750,419	534,528.34	15.24
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	0	NONE		.000000	.0000		.00	.00
603 GO BOND '05-'07	0	NONE		.010590	.0106	700,339	78,803.90	2.25
703 GO BOND SERIES	700,275	NONE		.026130	.0262	1,731,029	194,779.45	5.55
757 LEASE PBC '93-'11	1,726,497	NONE		.000000	.0000		.00	.00
803 GO BOND '06-'07	0	NONE		.002760	.0028	184,995	20,816.12	.59
857 LEASE PBC '97-'11	182,525	NONE		.000000	.0000		.00	.00
903 GO BOND '07-'08	0	NONE						
TOTAL	31,130,185				.4718	31,171,745	3,507,524.74	100.00

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Calculations Exclude Parcels Less Than 150

TAX RATE COMPUTATION

DATE 4/27/2010

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WOODFORD COUNTY

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	21,006,432	41,860	20,968,596	1,026,000	158,360	200,000	19,584,236	19,584,236	
RESIDENTIAL	125,146,490	878,376	124,268,114	11,468,110	1,649,040	1,625,434	109,466,530	109,466,530	
COMMERCIAL	12,965,150	130	12,965,020	1,062,000	224,920	711,826	10,960,274	10,960,274	
INDUSTRIAL	2,287,250	0	2,287,250	0	0	0	2,287,250	2,287,250	
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	161,405,322	920,366	160,488,980	13,556,110	2,032,320	2,537,260	142,298,290	142,298,290	
*NEW EXEMPTIONS: DIS	50000	VDI	15000	VRT	0				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
002 EDUCATION	2,329,604	1.5200		1.637120	1.5200	2,162,941	2,162,941.21	57.11
003 GO SCHL BOND `00-`04	0	NONE		.000000	.0000		.00	.00
004 BUILDING	383,159	.2500		.269260	.2500	355,745	355,745.73	9.39
005 I.M.R.F.	100,000	NONE		.070270	.0703	100,035	100,035.70	2.64
030 TRANSPORTATION	183,916	.1200		.129240	.1200	170,757	170,757.95	4.51
031 WORKING CASH	76,632	.0500		.053850	.0500	71,149	71,149.15	1.88
032 FIRE PREVENT/SAFETY	76,632	.0500		.053850	.0500	71,149	71,149.15	1.88
033 SPECIAL EDUCATION	30,653	.0200		.021540	.0200	28,459	28,459.66	.75
035 LIABILITY INSURANCE	108,511	NONE		.076250	.0763	108,573	108,573.60	2.87
047 SOCIAL SECURITY	110,000	NONE		.077300	.0774	110,138	110,138.88	2.91
057 LEASE	31,879	.0500		.022400	.0225	32,017	32,017.12	.85
103 GO BOND `01-`10	284,555	NONE		.199970	.2000	284,596	284,596.58	7.51
203 GO BOND SERIES 05-14	61,623	NONE		.043300	.0434	61,757	61,757.46	1.63
303 GO BONDS SERIES 2009	229,920	NONE		.161570	.1616	229,954	229,954.04	6.07
TOTAL	4,007,084				2.6615	3,787,276	3,787,276.23	100.00

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Calculations Exclude Parcels Less Than 150

TAX RATE COMPUTATION

DATE 4/27/2010

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WOODFORD COUNTY

TAXING DISTRICT - CONS. #2
 TAXING CODE - ED002
 EQUALIZATION FACTOR - 1.0000

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	3,989,143	0	3,989,143	174,000	40,980	32,000	3,742,163	3,742,163	
RESIDENTIAL	41,925,220	217,760	41,707,460	4,978,020	942,235	796,000	34,954,205	34,954,205	
COMMERCIAL	2,405,900	0	2,405,900	6,000	0	0	2,399,900	2,399,900	
INDUSTRIAL	1,083,430	0	1,083,430	0	0	0	1,083,430	1,083,430	
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	49,403,693	217,760	49,185,933	5,158,020	983,215	828,000	42,179,698	42,179,698	
*NEW EXEMPTIONS: DIS	22000 VDI	10000 VRT	5000						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
002 EDUCATION	781,020	1.8000		1.851640	1.8000	759,237	759,237.30	64.93
003 GO BOND '01-'05	0	NONE		.000000	.0000		.00	.00
004 BUILDING	108,475	.2500		.257170	.2500	105,449	105,449.25	9.02
005 I.M.R.F.	23,210	NONE		.055020	.0551	23,241	23,241.01	1.99
030 TRANSPORTATION	52,068	.1200		.123440	.1200	50,615	50,615.64	4.33
031 WORKING CASH	21,695	.0500		.051430	.0500	21,089	21,089.85	1.80
032 FIRE PREVENT/SAFETY	21,695	.0500		.051430	.0500	21,089	21,089.85	1.80
033 SPECIAL EDUCATION	8,678	.0200		.020570	.0200	8,435	8,435.94	.72
035 LIABILITY INSURANCE	43,390	NONE		.102860	.1029	43,402	43,402.91	3.71
047 SOCIAL SECURITY	23,209	NONE		.055020	.0551	23,241	23,241.01	1.99
057 LEASE	21,695	.0500		.051430	.0500	21,089	21,089.85	1.80
103 GO BOND '03-'07	0	NONE		.000000	.0000		.00	.00
203 GO BOND '07-'09	25,625	NONE		.060750	.0608	25,645	25,645.26	2.19
303 GO BOND '07-'12	66,774	NONE		.158300	.1584	66,812	66,812.64	5.71
TOTAL	1,197,534				2.7723	1,169,350	1,169,350.51	100.00

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Calculations Exclude Parcels Less Than 150

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	1,795,938	0	1,795,938	120,000	57,240	24,000	1,592,698	1,592,698	22,190 ✓ TAZWELL COUNTY
RESIDENTIAL	157,618,020	934,870	156,683,150	12,446,450	1,509,650	1,411,156	141,271,394	141,271,394	
COMMERCIAL	4,353,360	0	4,353,360	0	0	0	4,353,360	4,353,360	
INDUSTRIAL	238,550	0	238,550	0	0	0	238,550	238,550	
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	
TOTAL	164,005,868	934,870	163,070,998	12,566,450	1,566,890	1,435,156	147,456,002	147,456,002	147,456,002 WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	24000 VDI	22500 VRT	0						147,478,192 TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
002 EDUCATION	2,595,000	1.7300		1.759580	1.7300	2,551,377	2,550,993.83	54.81
003 GO BONDS `98-`03	0	NONE		.000000	.0000		.00	.00
004 BUILDING	675,000	.4500		.457690	.4500	663,652	663,552.01	14.26
005 I.M.R.F.	102,150	NONE		.069260	.0693	102,202	102,187.01	2.20
030 TRANSPORTATION	180,000	.1200		.122050	.1200	176,974	176,947.20	3.80
031 WORKING CASH	75,000	.0500		.050850	.0500	73,739	73,728.00	1.58
032 FIRE PREVENT/SAFETY	0	NONE		.000000	.0000		.00	.00
033 SPECIAL EDUCATION	30,000	.0200		.020340	.0200	29,495	29,491.20	.63
035 LIABILITY INSURANCE	105,000	NONE		.071190	.0712	105,004	104,988.67	2.26
047 SOCIAL SECURITY	129,000	NONE		.087470	.0875	129,043	129,024.00	2.77
303 GO BOND 05-06	823,130	NONE		.558130	.5582	823,223	823,099.40	17.69
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	0	NONE		.000000	.0000		.00	.00
TOTAL	4,714,280				3.1562	4,654,711	4,654,011.32	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	26,791,513	41,860	26,753,677	1,320,000	256,580	256,000	24,919,097	24,919,097	22,190	TAZWELL COUNTY
RESIDENTIAL	324,689,730	2,031,006	322,658,724	28,892,580	4,100,925	3,832,590	285,692,129	285,692,129		
COMMERCIAL	19,724,410	130	19,724,280	1,068,000	224,920	711,826	17,713,534	17,713,534		
INDUSTRIAL	3,609,230	0	3,609,230	0	0	0	3,609,230	3,609,230		
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	374,814,883	2,072,996	372,745,911	31,280,580	4,582,425	4,800,416	331,933,990	331,933,990	331,933,990	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	96000	VDI	47500	VRT	5000					
									331,956,180	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
002 EDUCATION	5,785,895	1.9100		1.742960	1.7430	5,786,010	5,785,623.22	70.53
003 GO BLDG BOND '98-'17	427,589	NONE		.128800	.1289	427,891	427,862.91	5.22
004 BUILDING	810,000	.2500		.244000	.2441	810,304	810,250.87	9.88
005 I.M.R.F.	252,000	NONE		.075910	.0760	252,286	252,269.83	3.08
030 TRANSPORTATION	315,574	.1200		.095060	.0951	315,690	315,669.22	3.85
031 WORKING CASH	150,000	.0500		.045180	.0452	150,044	150,034.16	1.83
032 FIRE PREVENT/SAFETY	150,000	.0500		.045180	.0452	150,044	150,034.16	1.83
033 SPECIAL EDUCATION	70,000	.0200		.021080	.0200	66,390	66,386.80	.81
035 LIABILITY INSURANCE	175,000	NONE		.052710	.0528	175,273	175,261.15	2.14
047 SOCIAL SECURITY	70,000	NONE		.021080	.0211	70,043	70,038.07	.83
203 GO BONDS SERIES 2007	0	NONE		.000000	.0000		.00	.00
TOTAL	8,206,058				2.4714	8,203,979	8,203,430.39	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	479,530	0	479,530	24,000	0	0	455,530	455,530	2,006,827,841.	MCLEAN COUNTY
RESIDENTIAL	982,650	24,050	958,600	60,000	0	8,000	890,600	890,600		
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	47,296	0	0	0	47,296	47,296		
TOTAL	1,462,180	24,050	1,485,426	84,000	0	8,000	1,393,426	1,393,426	1,393,426	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	0 VDI	0 VRT	0							
									2,008,221,267	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
002 EDUCATION	55,278,094	2.7200		2.752580	2.7200	54,623,618	37,901.30	57.56
003 SCHOOL BOND `94-`12	0	NONE		.000000	.0000		.00	.00
004 BUILDING	10,161,415	.5000		.505990	.5000	10,041,106	6,967.13	10.58
005 I.M.R.F.	1,503,750	NONE		.074870	.0749	1,504,157	1,043.68	1.58
030 TRANSPORTATION	4,064,566	.2000		.202390	.2000	4,016,442	2,786.85	4.23
031 WORKING CASH	1,016,141	.0500		.050590	.0500	1,004,110	696.71	1.06
032 FIRE PREVENT/SAFETY	1,016,141	.0500		.050590	.0500	1,004,110	696.71	1.06
033 SPECIAL EDUCATION	812,913	.0400		.040470	.0400	803,288	557.37	.85
035 LIABILITY INSURANCE	2,339,000	NONE		.116470	.1165	2,339,577	1,623.34	2.47
047 SOCIAL SECURITY	2,150,000	NONE		.107050	.1071	2,150,805	1,492.36	2.27
057 LEASE	1,016,141	.0500		.050590	.0500	1,004,110	696.71	1.06
103 GO BOND `98-`14	0	NONE		.000000	.0000		.00	.00
203 GO BOND `98-`09	271,228	NONE		.013500	.0136	273,118	189.51	.29
303 GO BOND `05-`16	3,579,725	NONE		.178250	.1783	3,580,658	2,484.48	3.77
403 GO BOND `00-`18	6,278,894	NONE		.312650	.3127	6,279,708	4,357.24	6.62
503 GO BOND 08-26	4,724,219	2.7200		.235240	.2353	4,725,344	3,278.73	4.98
603 GO BONDS SERIES 2009	1,549,600	NONE		.077160	.0772	1,550,346	1,075.72	1.62
703 RETIRED BOND	0	NONE		.000000	.0000		.00	.00
803 RETIRED BOND	0	NONE		.000000	.0000		.00	.00
903 GO BOND `97-`14	0	NONE		.000000	.0000		.00	.00
TOTAL	95,761,827				4.7256	94,900,504	65,847.84	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	14,791,675	76,240	14,716,329	468,000	123,340	113,480	14,009,009	14,008,749	21,081,362	LASALLE COUNTY
RESIDENTIAL	29,496,170	245,480	29,250,690	4,402,690	1,055,000	724,658	23,035,342	22,393,142	1,819,646	LIVINGSTON COUNTY
COMMERCIAL	6,264,870	0	6,265,108	6,000	0	0	6,259,108	4,729,038	45,581,259	MARSHALL COUNTY
INDUSTRIAL	2,072,750	0	2,072,750	0	0	0	2,072,750	1,574,590		
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	52,625,465	321,720	52,304,877	4,876,690	1,178,340	838,138	45,376,209	42,705,519	42,705,519	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	28000 VDI	2500 VRT	5000							

111,187,786 TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
002 EDUCATION	3,972,288	3.6250		3.572590	3.5726	3,972,300	1,525,703.77	75.12
003 RETIRED BOND `97-`01	0	NONE		.000000	.0000		.00	.00
004 BUILDING	542,423	.4950		.487840	.4879	542,485	208,360.23	10.26
005 I.M.R.F.	177,301	NONE		.159460	.0994	110,520	42,449.29	2.09
030 TRANSPORTATION	219,161	.2000		.197100	.1972	219,262	84,215.28	4.15
031 WORKING CASH	54,790	.0500		.049270	.0493	54,815	21,053.82	1.04
032 FIRE PREVENT/SAFETY	54,790	.0500		.049270	.0493	54,815	21,053.82	1.04
033 SPECIAL EDUCATION	43,832	.0400		.039420	.0395	43,918	16,868.68	.83
035 LIABILITY INSURANCE	175,329	NONE		.157680	.0000		.00	.00
047 SOCIAL SECURITY	177,301	NONE		.159460	.0994	110,520	42,449.29	2.09
057 LEASE	54,790	.0500		.049270	.0493	54,815	21,053.82	1.04
103 GO BOND `98-`11	265,084	NONE		.238410	.0930	103,405	39,716.13	1.96
203 SCHOOL BOND `00-`14	52,230	NONE		.046970	.0189	21,014	8,071.34	.38
303 GO BOND `03-`05	0	NONE		.000000	.0000		.00	.00
TOTAL	5,789,319				4.7558	5,287,874	2,030,995.47	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	28,741,361	82,170	28,665,242	1,182,000	144,180	200,000	27,139,062	27,139,062	5,105,104	LIVINGSTON COUNTY
RESIDENTIAL	65,919,870	421,700	65,487,380	7,613,410	1,314,875	1,102,553	55,414,042	55,414,042	36,853,479	MCLEAN COUNTY
COMMERCIAL	17,373,270	0	17,374,977	36,000	0	0	17,338,977	17,338,977		
INDUSTRIAL	1,295,710	0	1,295,710	0	0	0	1,295,710	1,295,710		
MINERAL	0	0	0	0	0	0	0	0		
RAILROADS-LOCAL	21,150	0	21,150	0	0	0	21,150	21,150		
RAILROADS-STATE	0	0	56,805	0	0	0	56,805	56,805		
TOTAL	113,351,361	503,870	112,901,264	8,831,410	1,459,055	1,302,553	101,265,746	101,265,746	101,265,746	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	30000 VDI	12500 VRT	0							

143,224,329 TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
002 EDUCATION	4,979,575	3.4000		3.476760	3.4000	4,869,639	3,443,047.43	61.44
003 RETIRED BOND	0	NONE		.000000	.0000		.00	.00
004 OPERATIONS & MAINT	805,520	.5500		.562410	.5500	787,733	556,961.60	9.94
005 I.M.R.F.	169,491	NONE		.118330	.1184	169,577	119,898.64	2.14
030 TRANSPORTATION	292,916	.2000		.204510	.2000	286,448	202,531.49	3.61
031 WORKING CASH	53,457	.0500		.037320	.0374	53,566	37,873.39	.68
032 FIRE PREVENT/SAFETY	73,229	.0500		.051120	.0500	71,611	50,632.87	.90
033 SPECIAL EDUCATION	58,583	.0400		.040900	.0400	57,289	40,506.30	.72
035 LIABILITY INSURANCE	181,000	NONE		.126370	.1264	181,035	127,999.90	2.28
047 SOCIAL SECURITY	212,000	NONE		.148010	.1481	212,115	149,974.57	2.68
057 LEASE	73,229	.0500		.051120	.0500	71,611	50,632.87	.90
203 ELP GO BAND 00-13	0	NONE		.000000	.0000		.00	.00
303 GO BOND '05-'16	1,124,963	NONE		.785450	.7855	1,125,027	795,442.43	14.19
403 ELP GO BAND 03-06	0	NONE		.000000	.0000		.00	.00
503 ELP GO REFUND 03-15	40,600	NONE		.028340	.0284	40,675	28,759.47	.51
603 GRID GO BOND 97-11	0	NONE		.000000	.0000		.00	.00
703 GRID GO BOND 02-04	0	NONE		.000000	.0000		.00	.00
803 GO BOND '07	0	NONE		.000000	.0000		.00	.00
TOTAL	8,064,563				5.5342	7,926,332	5,604,260.96	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	67,150	0	67,150	0	0	0	67,150	67,150	108,604,175	MCLEAN COUNTY
RESIDENTIAL	0	0	0	0	0	0	0	0	82,119,414	TAZWELL COUNTY
COMMERCIAL	0	0	0	0	0	0	0	0	37,963,979	LOGAN COUNTY
INDUSTRIAL	0	0	0	0	0	0	0	0	6,995,563	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	67,150	0	67,150	0	0	0	67,150	67,150	67,150	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	0 VDI	0 VRT	0							

235,750,281 TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
002 EDUCATION	6,935,488	2.9000		2.941870	2.9000	6,836,758	1,947.33	59.61
004 BUILDING	1,195,774	.5000		.507220	.5000	1,178,751	335.75	10.28
005 I.M.R.F.	334,817	NONE		.142020	.1421	335,001	95.42	2.92
030 TRANSPORTATION	478,310	.2000		.202880	.2000	471,500	134.30	4.11
031 WORKING CASH	119,577	.0500		.050720	.0500	117,875	33.58	1.03
032 FIRE PREVENT/SAFETY	119,577	.0500		.050720	.0500	117,875	33.58	1.03
033 SPECIAL EDUCATION	95,662	.0400		.040570	.0400	94,299	26.86	.82
035 LIABILITY INSURANCE	693,549	NONE		.294180	.2942	693,577	197.56	6.05
047 SOCIAL SECURITY	413,738	NONE		.175490	.1755	413,741	117.85	3.61
057 LEASE	119,577	.0500		.050720	.0500	117,875	33.58	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	0	NONE		.000000	.0000		.00	.00
703 GO BOND 2007	1,092,138	NONE		.463260	.4633	1,092,231	311.11	9.51
TOTAL	11,598,207				4.8651	11,469,488	3,266.92	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	14,722,572	97,280	14,694,495	612,000	205,650	143,430	13,724,415	13,724,415	13,209,678	MARSHALL COUNTY
RESIDENTIAL	19,097,060	123,410	18,973,650	2,875,300	520,240	416,000	15,123,610	13,446,382		
COMMERCIAL	1,726,570	0	1,726,887	0	0	0	1,726,887	1,441,762		
INDUSTRIAL	8,170	0	8,170	0	0	0	8,170	6,590		
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	35,554,372	220,690	35,403,202	3,487,300	725,890	559,430	30,583,082	28,619,149	28,619,149	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	20000	VDI	27500	VRT	0					
									41,828,827	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
002 EDUCATION	1,411,609	3.3000		3.374720	3.3000	1,380,356	944,437.05	66.44
003 RETIRED BOND `92-`01	0	NONE		.000000	.0000		.00	.00
004 BUILDING	245,962	.5750		.588020	.5750	240,516	164,560.11	11.58
005 I.M.R.F.	70,580	NONE		.168730	.1688	70,607	48,309.12	3.40
030 TRANSPORTATION	85,552	.2000		.204520	.2000	83,657	57,238.30	4.03
031 WORKING CASH	21,388	.0500		.051130	.0500	20,914	14,309.57	1.01
032 FIRE PREVENT/SAFETY	21,388	.0500		.051130	.0500	20,914	14,309.57	1.01
033 SPECIAL EDUCATION	17,110	.0400		.040900	.0400	16,731	11,447.66	.81
035 LIABILITY INSURANCE	150,143	NONE		.358940	.3590	150,165	102,742.74	7.23
047 SOCIAL SECURITY	72,719	NONE		.173840	.1739	72,740	49,768.70	3.50
057 LEASE	21,388	.0500		.051130	.0500	20,914	14,309.57	.99
203 RETIRED BOND `97-`00	0	NONE		.000000	.0000		.00	.00
TOTAL	2,117,839				4.9667	2,077,518	1,421,432.39	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	25,968,975	97,070	25,941,620	887,340	170,390	184,000	24,699,890	24,699,890	
RESIDENTIAL	41,405,580	299,300	41,106,280	5,690,830	1,035,370	948,000	33,419,080	33,419,080	
COMMERCIAL	8,990,940	0	8,991,198	132,000	27,550	84,000	8,747,648	8,747,648	
INDUSTRIAL	2,090,990	0	2,090,990	0	0	0	2,090,990	2,090,990	
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	78,456,485	396,370	78,130,088	6,710,170	1,233,310	1,216,000	68,957,608	68,957,608	
*NEW EXEMPTIONS: DIS	8000 VDI	5000 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
002 EDUCATION	2,476,331	3.6800		3.591090	3.5911	2,476,345	2,476,345.36	74.98
003 RETIRED BOND	0	NONE		.000000	.0000		.00	.00
004 BUILDING	332,999	.5000		.482900	.4830	333,065	333,065.25	10.09
005 I.M.R.F.	62,437	NONE		.090540	.0906	62,475	62,475.59	1.89
030 TRANSPORTATION	131,812	.2000		.191140	.1912	131,846	131,846.95	3.99
031 WORKING CASH	0	.0500		.000000	.0000		.00	.00
032 FIRE PREVENT/SAFETY	0	.0500		.000000	.0000		.00	.00
033 SPECIAL EDUCATION	27,750	.0400		.040240	.0400	27,583	27,583.04	.84
035 LIABILITY INSURANCE	69,375	NONE		.100600	.1007	69,440	69,440.31	2.10
047 SOCIAL SECURITY	62,437	NONE		.090540	.0906	62,475	62,475.59	1.89
057 LEASE	31,219	.0500		.045270	.0453	31,237	31,237.80	.95
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	107,993	NONE		.156600	.1567	108,056	108,056.57	3.27
TOTAL	3,302,353				4.7892	3,302,526	3,302,526.46	100.00

TAXING DISTRICT - EU375 BONDS
 TAXING CODE - EU11A
 EQUALIZATION FACTOR - 1.0000

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	25,811,696	76,140	25,741,607	1,074,000	106,490	164,000	24,397,117	24,397,117	0	LIVINGSTON COUNTY
RESIDENTIAL	64,605,920	417,030	64,178,100	7,493,410	1,276,225	1,082,553	54,283,412	54,283,412		
COMMERCIAL	17,144,730	0	17,146,437	36,000	0	0	17,110,437	17,110,437		
INDUSTRIAL	1,295,710	0	1,295,710	0	0	0	1,295,710	1,295,710		
MINERAL	0	0	0	0	0	0	0	0		
RAILROADS-LOCAL	21,150	0	21,150	0	0	0	21,150	21,150		
RAILROADS-STATE	0	0	56,805	0	0	0	56,805	56,805		
TOTAL	108,879,206	493,170	108,439,809	8,603,410	1,382,715	1,246,553	97,164,631	97,164,631	97,164,631	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	30000 VDI	12500 VRT	0							
									97,164,631	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
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		.000000	.0000		.00	.00
TOTAL	0				.0000		.00	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	34,896,443	121,400	34,776,815	1,701,870	156,860	250,800	32,665,285	32,647,495	8,257,056	TAZWELL COUNTY
RESIDENTIAL	126,296,770	903,103	125,393,667	12,702,700	2,011,410	1,680,000	108,959,057	108,102,322	59,585	MCLEAN COUNTY
COMMERCIAL	22,420,460	20,350	22,400,110	870,000	231,865	581,777	20,716,468	19,591,488		
INDUSTRIAL	3,293,270	0	3,293,270	0	0	0	3,293,270	3,229,460		
MINERAL	0	0	0	0	0	0	0	0		
RAILROADS-LOCAL	56,100	0	56,100	0	0	0	56,100	54,590		
RAILROADS-STATE	0	0	937,848	0	0	0	937,848	914,142		
TOTAL	186,963,043	1,044,853	186,857,810	15,274,570	2,400,135	2,512,577	166,628,028	164,539,497	164,539,497	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	30000	VDI	12500	VRT	0					
									172,856,138	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
002 EDUCATION	4,523,326	3.1000		2.616810	2.6169	4,523,487	4,305,849.16	67.44
003 RETIRED BOND	0	NONE		.000000	.0000		.00	.00
004 BUILDING	916,189	.5250		.530020	.5250	907,494	863,832.36	13.53
005 I.M.R.F.	123,333	NONE		.071350	.0714	123,419	117,481.20	1.84
030 TRANSPORTATION	211,428	.2000		.122310	.1224	211,576	201,396.34	3.15
031 WORKING CASH	0	.0500		.000000	.0000		.00	.00
032 FIRE PREVENT/SAFETY	88,095	.0500		.050960	.0500	86,427	82,269.75	1.29
033 SPECIAL EDUCATION	70,476	.0400		.040770	.0400	69,142	65,815.80	1.03
035 LIABILITY INSURANCE	196,329	NONE		.113570	.1136	196,364	186,916.87	2.93
047 SOCIAL SECURITY	211,428	NONE		.122310	.1224	211,576	201,396.34	3.15
403 SCHOOL BOND '97-'11	377,688	NONE		.218490	.2185	377,690	359,518.80	5.63
TOTAL	6,718,292				3.8802	6,707,179	6,384,476.62	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	25,811,696	76,140	25,741,607	1,074,000	106,490	164,000	24,397,117	24,397,117	0	LIVINGSTON COUNTY
RESIDENTIAL	64,605,920	417,030	64,178,100	7,493,410	1,276,225	1,082,553	54,283,412	54,283,412	0	MCLEAN COUNTY
COMMERCIAL	17,144,730	0	17,146,437	36,000	0	0	17,110,437	17,110,437		
INDUSTRIAL	1,295,710	0	1,295,710	0	0	0	1,295,710	1,295,710		
MINERAL	0	0	0	0	0	0	0	0		
RAILROADS-LOCAL	21,150	0	21,150	0	0	0	21,150	21,150		
RAILROADS-STATE	0	0	56,805	0	0	0	56,805	56,805		
TOTAL	108,879,206	493,170	108,439,809	8,603,410	1,382,715	1,246,553	97,164,631	97,164,631	97,164,631	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	30000 VDI	12500 VRT	0							
									97,164,631	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD 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 ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	1,084,384	0	1,084,384	36,000	1,090	12,000	1,035,294	1,035,294	96,328,638	TAZWELL COUNTY
RESIDENTIAL	2,895,850	35,190	2,860,660	252,000	31,830	28,000	2,546,830	2,546,830		
COMMERCIAL	224,090	0	224,090	6,000	0	0	218,090	218,090		
INDUSTRIAL	0	0	0	0	0	0	0	0		
MINERAL	0	0	0	0	0	0	0	0		
RAILROADS-LOCAL	7,920	0	7,920	0	0	0	7,920	7,920		
RAILROADS-STATE	0	0	142,796	0	0	0	142,796	142,796		
TOTAL	4,212,244	35,190	4,319,850	294,000	32,920	40,000	3,950,930	3,950,930	3,950,930	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	2000 VDI	0 VRT	0							
									100,279,568	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
002 EDUCATION	2,949,895	2.8500		2.941670	2.8500	2,857,967	112,601.91	61.30
004 BUILDING	517,525	.5000		.516080	.5000	501,397	19,754.65	10.75
005 I.M.R.F.	128,346	NONE		.127980	.1280	128,358	5,057.19	2.75
030 TRANSPORTATION	207,010	.2000		.206430	.2000	200,558	7,901.86	4.30
031 WORKING CASH	51,753	.0500		.051600	.0500	50,139	1,975.47	1.08
032 FIRE PREVENT/SAFETY	51,753	.0500		.051600	.0500	50,139	1,975.47	1.08
033 SPECIAL EDUCATION	41,402	.0400		.041280	.0400	40,111	1,580.37	.86
035 LIABILITY INSURANCE	109,175	NONE		.108870	.1089	109,204	4,302.56	2.34
047 SOCIAL SECURITY	127,311	NONE		.126950	.1270	127,354	5,017.68	2.73
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	306,878	NONE		.306020	.3061	306,955	12,093.80	6.58
603 GO BOND '07-'25	290,155	NONE		.289340	.2894	290,208	11,433.99	6.22
TOTAL	4,781,203				4.6494	4,662,396	183,694.95	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	1,084,384	0	1,084,384	36,000	1,090	12,000	1,035,294	1,035,294	0	TAZWELL COUNTY
RESIDENTIAL	2,895,850	35,190	2,860,660	252,000	31,830	28,000	2,546,830	2,546,830		
COMMERCIAL	224,090	0	224,090	6,000	0	0	218,090	218,090		
INDUSTRIAL	0	0	0	0	0	0	0	0		
MINERAL	0	0	0	0	0	0	0	0		
RAILROADS-LOCAL	7,920	0	7,920	0	0	0	7,920	7,920		
RAILROADS-STATE	0	0	142,796	0	0	0	142,796	142,796		
TOTAL	4,212,244	35,190	4,319,850	294,000	32,920	40,000	3,950,930	3,950,930	3,950,930	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	2000 VDI	0 VRT	0							
									3,950,930	TOTAL

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

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	13,327,215	41,140	13,286,075	390,000	127,120	116,000	12,652,955	12,652,955	
RESIDENTIAL	9,141,570	56,510	9,085,060	1,321,990	267,550	220,000	7,269,520	7,269,520	
COMMERCIAL	2,110,730	0	2,110,988	0	0	0	2,110,988	2,110,988	
INDUSTRIAL	5,000	0	5,000	0	0	0	5,000	5,000	
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	24,584,515	97,650	24,487,123	1,711,990	394,670	336,000	22,038,463	22,038,463	
*NEW EXEMPTIONS: DIS	6000 VDI	0 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	58,500	.3000		.265440	.2655	58,512	58,512.34	68.64
027 AUDIT	200	.0050		.000900	.0010	220	220.38	.26
035 LIABILITY INSURANCE	11,500	NONE		.052180	.0522	11,504	11,504.08	13.50
064 AMBULANCE	15,000	.3000		.068060	.0681	15,008	15,008.19	17.60
TOTAL	85,200				.3868	85,244	85,244.99	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	6,181,841	34,620	6,147,221	360,000	1,900	52,000	5,733,321	5,733,321	26,166,098	MCLEAN COUNTY
RESIDENTIAL	6,356,670	71,130	6,285,540	468,000	2,150	32,000	5,783,390	5,783,390		
COMMERCIAL	820	0	820	0	0	0	820	820		
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	47,296	0	0	0	47,296	47,296		
TOTAL	12,539,331	105,750	12,480,877	828,000	4,050	84,000	11,564,827	11,564,827	11,564,827	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	0	VDI	0							
		0	VRT							
			0							
									37,730,925	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	100,629	.3000		.266700	.2668	100,666	30,855.16	51.59
027 AUDIT	1,200	.0050		.003180	.0032	1,207	370.07	.62
035 LIABILITY INSURANCE	5,800	NONE		.015370	.0154	5,810	1,780.98	2.98
064 AMBULANCE	87,440	.3000		.231740	.2318	87,460	26,807.27	44.81
TOTAL	195,069				.5172	195,144	59,813.48	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	1,144,226	0	1,144,226	72,000	31,700	16,000	1,024,526	1,024,526	38,537,451	TAZWELL COUNTY
RESIDENTIAL	8,746,950	76,290	8,670,660	516,000	32,600	48,000	8,074,060	8,074,060		
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	9,891,176	76,290	9,814,886	588,000	64,300	64,000	9,098,586	9,098,586	9,098,586	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	0 VDI	0 VRT	0							
									47,636,037	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	42,210	.1250		.088600	.0887	42,253	8,070.49	28.95
064 AMBULANCE	103,664	.3000		.217610	.2177	103,703	19,807.62	71.05
TOTAL	145,874				.3064	145,957	27,878.11	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	6,714,361	8,890	6,705,471	369,870	29,310	70,800	6,233,491	6,233,491	1,755,507	MCLEAN COUNTY
RESIDENTIAL	14,120,510	65,450	14,055,060	1,224,000	191,010	156,000	12,482,050	12,482,050		
COMMERCIAL	1,949,720	0	1,949,720	0	0	0	1,949,720	1,949,720		
INDUSTRIAL	698,500	0	698,500	0	0	0	698,500	698,500		
MINERAL	0	0	0	0	0	0	0	0		
RAILROADS-LOCAL	45,150	0	45,150	0	0	0	45,150	45,150		
RAILROADS-STATE	0	0	572,094	0	0	0	572,094	572,094		
TOTAL	23,528,241	74,340	24,025,995	1,593,870	220,320	226,800	21,981,005	21,981,005	21,981,005	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	4000 VDI	0 VRT	0							
									23,736,512	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	55,924	.3000		.235600	.2357	55,947	51,809.26	93.27
035 LIABILITY INSURANCE	4,017	NONE		.016920	.0170	4,034	3,736.77	6.73
TOTAL	59,941				.2527	59,982	55,546.03	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	258,370	0	258,370	6,000	0	0	252,370	252,370	1,301,934	LIVINGSTON COUNTY
RESIDENTIAL	98,990	0	98,990	6,000	0	0	92,990	92,990	5,222,895	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		
TOTAL	357,360	0	357,360	12,000	0	0	345,360	345,360	345,360	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	0 VDI	0 VRT	0							

6,870,189 TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	22,865	.3000		.332810	.3000	20,610	1,036.09	74.65
035 INSURANCE	7,000	NONE		.101880	.1019	7,000	351.92	25.35
TOTAL	29,865				.4019	27,611	1,388.01	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	1,552,904	0	1,552,904	60,000	1,090	12,000	1,479,814	1,479,814	26,318,777	TAZWELL COUNTY
RESIDENTIAL	3,127,230	42,670	3,084,560	276,000	31,830	28,000	2,746,730	2,746,730		
COMMERCIAL	224,090	0	224,090	6,000	0	0	218,090	218,090		
INDUSTRIAL	0	0	0	0	0	0	0	0		
MINERAL	0	0	0	0	0	0	0	0		
RAILROADS-LOCAL	7,920	0	7,920	0	0	0	7,920	7,920		
RAILROADS-STATE	0	0	167,353	0	0	0	167,353	167,353		
TOTAL	4,912,144	42,670	5,036,827	342,000	32,920	40,000	4,619,907	4,619,907	4,619,907	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	2000 VDI	0 VRT	0							

30,938,684 TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	94,417	.4000		.305170	.3052	94,424	14,099.96	70.78
035 LIABILITY INSURANCE	12,551	NONE		.040560	.0406	12,560	1,875.68	9.42
109 PRIOR YR. ADJ.	26,417	NONE		.085380	.0854	26,421	3,945.40	19.80
TOTAL	133,385				.4312	133,407	19,921.04	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	18,086,005	51,720	18,038,771	636,000	129,340	128,000	17,145,431	17,145,431	4,145,527	MCLEAN COUNTY
RESIDENTIAL	57,180,180	330,590	56,838,800	6,382,340	1,166,245	970,553	48,292,162	48,292,162		
COMMERCIAL	16,506,650	0	16,508,357	30,000	0	0	16,478,357	16,478,357		
INDUSTRIAL	1,295,710	0	1,295,710	0	0	0	1,295,710	1,295,710		
MINERAL	0	0	0	0	0	0	0	0		
RAILROADS-LOCAL	0	0	0	0	0	0	0	0		
RAILROADS-STATE	0	0	31,307	0	0	0	31,307	31,307		
TOTAL	93,068,545	382,310	92,712,945	7,048,340	1,295,585	1,098,553	83,242,967	83,242,967	83,242,967	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	20000 VDI	7500 VRT	0							
									87,388,494	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	172,000	.3000		.196820	.1969	172,069	163,906.36	40.65
035 LIABILITY INSURANCE	11,150	NONE		.012750	.0128	11,186	10,655.10	2.64
064 AMBULANCE	214,500	.3000		.245450	.2455	214,538	204,361.48	50.68
235 AMB. LIABILITY INS.	25,500	NONE		.029180	.0292	25,516	24,306.95	6.03
TOTAL	423,150				.4844	423,310	403,229.89	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	19,962,585	74,270	19,889,753	852,000	85,820	120,000	18,831,933	18,814,143	260,480	TAZWELL COUNTY
RESIDENTIAL	101,744,280	751,293	100,992,987	10,722,700	1,783,420	1,468,000	86,980,367	86,123,632		
COMMERCIAL	20,467,030	20,350	20,446,680	870,000	231,865	581,777	18,763,038	17,638,058		
INDUSTRIAL	2,594,770	0	2,594,770	0	0	0	2,594,770	2,530,960		
MINERAL	0	0	0	0	0	0	0	0		
RAILROADS-LOCAL	10,950	0	10,950	0	0	0	10,950	9,440		
RAILROADS-STATE	0	0	329,691	0	0	0	329,691	305,985		
TOTAL	144,779,615	845,913	144,264,831	12,444,700	2,101,105	2,169,777	127,510,749	125,422,218	125,422,218	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	26000	VDI	12500	VRT	0					
									125,682,698	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	205,000	.2000		.163100	.1632	205,115	204,690.08	48.80
035 LIABILITY INSURANCE	10,000	NONE		.007950	.0080	10,054	10,033.78	2.39
064 AMBULANCE	205,000	.2000		.163100	.1632	205,114	204,689.06	48.80
TOTAL	420,000				.3344	420,283	419,412.92	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	2,257,348	0	2,257,348	120,000	43,970	16,000	2,077,378	2,077,378	
RESIDENTIAL	155,994,320	949,890	155,044,430	12,248,450	1,426,410	1,391,156	139,933,914	139,933,914	
COMMERCIAL	4,386,690	0	4,386,690	0	0	0	4,386,690	4,386,690	
INDUSTRIAL	238,550	0	238,550	0	0	0	238,550	238,550	
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	
TOTAL	162,876,908	949,890	161,927,018	12,368,450	1,470,380	1,407,156	146,636,532	146,636,532	
*NEW EXEMPTIONS: DIS	22000 VDI	22500 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	320,600	.3000		.218630	.2187	320,694	320,694.45	100.00
035 LIABILITY INSURANCE	0	NONE		.000000	.0000		.00	.00
TOTAL	320,600				.2187	320,694	320,694.45	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	279,516	0	279,516	6,000	0	0	273,516	273,516	5,530,318	LIVINGSTON COUNTY
RESIDENTIAL	77,310	0	77,310	6,000	0	0	71,310	71,310	38,785,778	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		
TOTAL	356,826	0	356,826	12,000	0	0	344,826	344,826	344,826	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	0 VDI	0 VRT	0							
									44,660,922	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	61,025	.2000		.136640	.1367	61,051	471.40	42.81
027 AUDIT	0	.0050		.000000	.0000		.00	.00
035 LIABILITY INSURANCE	8,000	NONE		.017910	.0180	8,039	62.07	5.64
064 AMBULANCE	73,500	.3000		.164570	.1646	73,511	567.58	51.55
TOTAL	142,525				.3193	142,602	1,101.05	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	54,110	0	54,110	6,000	0	0	48,110	48,110	85,798,889	MCLEAN COUNTY
RESIDENTIAL	64,120	0	64,120	6,000	0	0	58,120	58,120		
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	118,230	0	118,230	12,000	0	0	106,230	106,230	106,230	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	0 VDI	0 VRT	0							
									85,905,119	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	207,110	.3000		.241090	.2411	207,117	256.12	51.02
064 AMBULANCE	198,828	NONE		.231450	.2315	198,869	245.92	48.98
TOTAL	405,938				.4726	405,987	502.04	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	15,001,612	45,000	14,957,261	696,000	107,660	152,000	14,001,601	14,001,601	
RESIDENTIAL	42,998,230	397,570	42,600,660	3,588,000	318,610	447,364	38,231,186	38,231,186	
COMMERCIAL	2,399,040	0	2,399,040	12,000	0	4,000	2,383,040	2,383,040	
INDUSTRIAL	275,760	0	275,760	0	0	0	275,760	275,760	
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	60,674,642	442,570	60,232,721	4,296,000	426,270	603,364	54,891,587	54,891,587	
*NEW EXEMPTIONS: DIS	8000 VDI	7500 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	59,280	.1250		.107990	.1080	59,282	59,282.72	100.00
TOTAL	59,280				.1080	59,282	59,282.72	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	11,720,671	66,770	11,654,795	360,000	108,120	77,480	11,106,695	11,106,435	535,587	LASALLE COUNTY
RESIDENTIAL	28,496,270	236,830	28,259,440	4,330,690	1,055,000	720,658	22,122,092	21,479,892	1,313,679	MARSHALL COUNTY
COMMERCIAL	6,208,520	0	6,208,758	6,000	0	0	6,202,758	4,672,688		
INDUSTRIAL	2,072,750	0	2,072,750	0	0	0	2,072,750	1,574,590		
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	48,498,211	303,600	48,195,743	4,696,690	1,163,120	798,138	41,504,295	38,833,605	38,833,605	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	26000	VDI	2500	VRT	5000					
									40,682,871	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	70,000	.3000		.172060	.1721	70,015	66,832.76	100.00
TOTAL	70,000				.1721	70,015	66,832.76	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	14,043,480	71,220	14,045,350	491,340	56,940	100,000	13,397,070	13,397,070	
RESIDENTIAL	32,067,470	224,370	31,843,100	4,338,840	777,430	720,000	25,997,830	25,997,830	
COMMERCIAL	6,936,560	0	6,936,560	132,000	27,550	84,000	6,693,010	6,693,010	
INDUSTRIAL	2,085,990	0	2,085,990	0	0	0	2,085,990	2,085,990	
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	55,133,500	295,590	54,911,000	4,962,180	861,920	904,000	48,173,900	48,173,900	
*NEW EXEMPTIONS: DIS	4000 VDI	5000 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	142,500	.3000		.295800	.2959	142,547	142,547.11	58.28
027 AUDIT	1,000	.0050		.002070	.0021	1,011	1,011.65	.41
035 LIABILITY INSURANCE	8,231	NONE		.017080	.0171	8,237	8,237.74	3.37
047 SOCIAL SECURITY	4,000	NONE		.008300	.0084	4,046	4,046.61	1.65
049 EMERGENCY & RESCUE	23,700	.0500		.049190	.0492	23,701	23,701.56	9.69
064 AMBULANCE	65,000	NONE		.134920	.1350	65,034	65,034.77	26.59
TOTAL	244,431				.5077	244,579	244,579.44	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	14,781,280	37,210	14,745,969	762,000	54,670	92,000	13,837,299	13,837,299	
RESIDENTIAL	14,690,690	149,980	14,540,710	1,657,070	183,460	184,000	12,501,180	12,501,180	
COMMERCIAL	869,510	0	869,510	6,000	0	0	863,510	863,510	
INDUSTRIAL	0	0	0	0	0	0	0	0	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	21,150	0	21,150	0	0	0	21,150	21,150	
RAILROADS-STATE	0	0	37,004	0	0	0	37,004	37,004	
TOTAL	30,362,630	187,190	30,214,343	2,425,070	238,130	276,000	27,260,143	27,260,143	
*NEW EXEMPTIONS: DIS	10000 VDI	5000 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	95,600	.4000		.350690	.3507	95,601	95,601.41	80.51
049 EMERGENCY & RESCUE	0	NONE		.000000	.0000		.00	.00
064 AMBULANCE	23,125	.3000		.084830	.0849	23,143	23,143.86	19.49
TOTAL	118,725				.4356	118,745	118,745.27	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	8,875,207	10,470	8,864,737	492,000	75,870	88,000	8,206,867	8,206,867	12,135,791	TAZWELL COUNTY
RESIDENTIAL	60,109,200	360,700	59,748,500	6,640,020	1,207,575	1,008,000	50,843,405	50,843,405		
COMMERCIAL	2,875,960	0	2,875,960	12,000	0	4,000	2,859,960	2,859,960		
INDUSTRIAL	1,194,940	0	1,194,940	0	0	0	1,194,940	1,194,940		
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	73,055,307	371,170	72,684,137	7,144,020	1,283,445	1,100,000	63,105,172	63,105,172	63,105,172	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	34000 VDI	12500 VRT	5000							
									75,240,963	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	231,336	.3000		.307460	.3000	225,722	189,315.86	81.43
027 AUDIT	2,000	.0050		.002650	.0027	2,031	1,703.84	.73
035 LIABILITY INSURANCE	14,760	NONE		.019610	.0197	14,822	12,431.72	5.35
049 EMERGENCY & RESCUE	34,600	.0500		.045980	.0460	34,610	29,028.38	12.49
TOTAL	282,696				.3684	277,187	232,479.80	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	13,244,582	74,710	13,239,075	546,000	204,580	115,430	12,364,065	12,364,065	13,304,351	MARSHALL COUNTY
RESIDENTIAL	17,747,250	125,650	17,621,600	2,737,300	461,590	400,000	13,990,710	12,313,482		
COMMERCIAL	1,644,940	0	1,645,257	6,000	0	4,000	1,635,257	1,350,132		
INDUSTRIAL	8,660	0	8,660	0	0	0	8,660	7,080		
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	32,645,432	200,360	32,514,592	3,289,300	666,170	519,430	27,998,692	26,034,759	26,034,759	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	16000 VDI	25000 VRT	0							
									39,339,110	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	170,350	.3000		.433020	.3000	118,017	78,104.99	44.36
027 AUDIT	2,000	.0050		.005080	.0050	1,966	1,301.74	.74
035 LIABILITY INSURANCE	22,000	NONE		.055920	.0560	22,029	14,579.47	8.28
062 WORKMAN'S COMP	6,000	NONE		.015250	.0153	6,019	3,983.32	2.26
064 AMBULANCE	119,350	.3000		.303380	.3000	118,017	78,104.28	44.36
TOTAL	319,700				.6763	266,050	176,073.80	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	2,080	0	2,080	0	0	0	2,080	2,080	
RESIDENTIAL	1,212,170	10,150	1,202,020	228,000	25,330	32,000	908,190	908,190	
COMMERCIAL	170,610	0	170,610	0	0	0	170,610	170,610	
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	1,384,860	10,150	1,374,710	228,000	25,330	32,000	1,080,880	1,080,880	
*NEW EXEMPTIONS: DIS	6000 VDI	2500 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	0	.1250		.000000	.1250	1,351	1,351.13	100.00
TOTAL	0				.1250	1,351	1,351.13	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	1,084,384	0	1,084,384	36,000	1,090	12,000	1,035,294	1,035,294	26,318,777	TAZWELL COUNTY
RESIDENTIAL	2,895,850	35,190	2,860,660	252,000	31,830	28,000	2,546,830	2,546,830		
COMMERCIAL	224,090	0	224,090	6,000	0	0	218,090	218,090		
INDUSTRIAL	0	0	0	0	0	0	0	0		
MINERAL	0	0	0	0	0	0	0	0		
RAILROADS-LOCAL	7,920	0	7,920	0	0	0	7,920	7,920		
RAILROADS-STATE	0	0	142,796	0	0	0	142,796	142,796		
TOTAL	4,212,244	35,190	4,319,850	294,000	32,920	40,000	3,950,930	3,950,930	3,950,930	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	2000 VDI	0 VRT	0							
									30,269,707	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	47,380	.1500		.156520	.1500	45,404	5,926.44	58.92
027 AUDIT	900	.0050		.002970	.0030	908	118.53	1.18
028 LIB BLD & MAINT	4,400	.0200		.014530	.0146	4,419	576.84	5.73
031 WORKING CASH	0	.0500		.000000	.0000		.00	.00
035 LIABILITY INSURANCE	22,100	NONE		.073010	.0731	22,127	2,888.13	28.71
047 SOCIAL SECURITY	4,200	NONE		.013870	.0139	4,207	549.18	5.46
TOTAL	78,980				.2546	77,067	10,059.12	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	13,816,017	29,110	13,788,345	576,000	20,920	72,000	13,119,425	13,119,425	
RESIDENTIAL	80,070,390	580,353	79,490,037	8,760,700	1,574,110	1,208,000	67,915,227	67,915,227	
COMMERCIAL	16,554,700	20,350	16,534,350	870,000	231,865	581,777	14,850,708	14,850,708	
INDUSTRIAL	807,980	0	807,980	0	0	0	807,980	807,980	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	0	0	0	0	0	0	0	0	
RAILROADS-STATE	0	0	51,240	0	0	0	51,240	51,240	
TOTAL	111,249,087	629,813	110,671,952	10,206,700	1,826,895	1,861,777	96,744,580	96,744,580	
*NEW EXEMPTIONS: DIS	22000 VDI	10000 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	299,475	.3100		.309550	.3096	299,522	299,522.10	64.84
005 I.M.R.F.	27,466	NONE		.028390	.0284	27,475	27,475.46	5.95
027 AUDIT	4,830	.0050		.004990	.0050	4,837	4,837.23	1.05
028 LIB BLD & MAINT	19,321	.0200		.019970	.0200	19,348	19,348.92	4.19
035 LIABILITY INSURANCE	75,444	NONE		.077980	.0780	75,460	75,460.77	16.34
047 SOCIAL SECURITY	35,295	NONE		.036480	.0365	35,311	35,311.77	7.63
TOTAL	461,831				.4775	461,956	461,956.25	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	70,237,117	265,440	70,114,619	2,880,000	678,030	639,430	65,906,159	65,906,159	
RESIDENTIAL	385,710,500	2,444,616	383,265,884	37,500,710	5,630,315	5,208,590	334,732,269	333,055,041	
COMMERCIAL	30,655,330	130	30,655,517	1,200,000	252,470	795,826	28,401,221	27,317,966	
INDUSTRIAL	7,029,400	0	7,029,400	0	0	0	7,029,400	6,529,660	
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	493,632,347	2,710,186	491,065,420	41,580,710	6,560,815	6,643,846	436,069,049	432,808,826	
*NEW EXEMPTIONS: DIS	126000	VDI	80000	VRT	5000				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	665,000	.1500		.153640	.1500	649,215	649,215.09	62.24
005 I.M.R.F.	30,000	NONE		.006930	.0070	30,296	30,296.62	2.90
027 AUDIT	5,000	.0050		.001150	.0012	5,193	5,193.71	.50
028 LIB BLD & MAINT	88,000	.0200		.020330	.0200	86,561	86,561.77	8.30
031 WORKING CASH	220,000	.0500		.050830	.0500	216,404	216,404.41	20.75
035 LIABILITY INSURANCE	25,000	NONE		.005770	.0058	25,102	25,102.91	2.41
047 SOCIAL SECURITY	30,000	NONE		.006930	.0070	30,296	30,296.62	2.90
TOTAL	1,063,000				.2410	1,043,071	1,043,071.13	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	5,949,661	34,620	5,915,041	348,000	1,900	48,000	5,517,141	5,517,141	63,135,189	MCLEAN COUNTY
RESIDENTIAL	7,454,330	102,460	7,351,870	576,000	2,150	32,000	6,741,720	6,741,720		
COMMERCIAL	1,880	0	1,880	0	0	0	1,880	1,880		
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	13,405,871	137,080	13,268,791	924,000	4,050	80,000	12,260,741	12,260,741	12,260,741	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	0 VDI	0 VRT	0							
									75,395,930	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	106,704	.1500		.141520	.1416	106,760	17,361.18	95.48
035 LIABILITY INSURANCE	3,000	NONE		.003970	.0040	3,015	490.43	2.70
047 SOCIAL SECURITY	2,000	NONE		.002650	.0027	2,036	331.04	1.82
TOTAL	111,704				.1483	111,811	18,182.65	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	13,816,017	29,110	13,788,345	576,000	20,920	72,000	13,119,425	13,119,425	
RESIDENTIAL	80,070,390	580,353	79,490,037	8,760,700	1,574,110	1,208,000	67,915,227	67,915,227	
COMMERCIAL	16,554,700	20,350	16,534,350	870,000	231,865	581,777	14,850,708	14,850,708	
INDUSTRIAL	807,980	0	807,980	0	0	0	807,980	807,980	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	0	0	0	0	0	0	0	0	
RAILROADS-STATE	0	0	51,240	0	0	0	51,240	51,240	
TOTAL	111,249,087	629,813	110,671,952	10,206,700	1,826,895	1,861,777	96,744,580	96,744,580	
*NEW EXEMPTIONS: DIS	22000 VDI	10000 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
147 ASSESSING	15,524	NONE		.016040	.0161	15,576	15,576.45	100.00
TOTAL	15,524				.0161	15,576	15,576.45	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	40,395,362	118,480	40,348,154	1,367,340	359,495	337,480	38,281,339	38,281,339	
RESIDENTIAL	17,591,690	130,270	17,461,420	2,179,760	434,520	304,000	14,535,140	14,535,140	
COMMERCIAL	3,409,040	0	3,409,298	0	0	0	3,409,298	2,611,168	
INDUSTRIAL	1,321,670	0	1,321,670	0	0	0	1,321,670	823,510	
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	62,717,762	248,750	62,540,542	3,547,100	794,015	641,480	57,547,447	56,251,157	
*NEW EXEMPTIONS: DIS	8000	VDI	2500	VRT	0				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
147 ASSESSING	10,235	NONE		.018190	.0182	10,237	10,237.66	100.00
TOTAL	10,235				.0182	10,237	10,237.66	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	13,052,564	77,340	12,975,224	678,000	125,795	111,430	12,050,999	12,050,999	
RESIDENTIAL	26,956,480	214,700	26,741,780	3,643,530	565,930	508,000	21,985,820	20,308,592	
COMMERCIAL	2,121,870	0	2,122,187	12,000	0	8,000	2,102,187	1,817,062	
INDUSTRIAL	8,660	0	8,660	0	0	0	8,660	7,080	
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	42,139,574	292,040	41,847,851	4,333,530	691,725	627,430	36,147,666	34,183,733	
*NEW EXEMPTIONS: DIS	20000	VDI	27500	VRT	0				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
147 ASSESSING	8,295	NONE		.024260	.0243	8,306	8,306.52	100.00
TOTAL	8,295				.0243	8,306	8,306.52	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	17,666,175	66,580	17,599,929	936,000	98,150	128,000	16,437,779	16,437,779	
RESIDENTIAL	20,319,810	235,560	20,084,250	2,053,070	165,370	192,000	17,658,810	17,658,810	
COMMERCIAL	871,390	0	871,390	6,000	0	0	865,390	865,390	
INDUSTRIAL	0	0	0	0	0	0	0	0	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	21,150	0	21,150	0	0	0	21,150	21,150	
RAILROADS-STATE	0	0	35,654	0	0	0	35,654	35,654	
TOTAL	38,878,525	302,140	38,612,373	2,995,070	263,520	320,000	35,018,783	35,018,783	
*NEW EXEMPTIONS: DIS	10000 VDI	5000 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
147 ASSESSING	7,350	NONE		.020980	.0210	7,354	7,354.22	100.00
TOTAL	7,350				.0210	7,354	7,354.22	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	8,498,175	66,870	8,431,305	402,000	112,625	75,430	7,832,250	7,832,250	
RESIDENTIAL	17,224,160	127,540	17,096,620	2,729,800	498,810	412,000	13,424,010	11,746,782	
COMMERCIAL	1,651,810	0	1,652,127	6,000	0	4,000	1,642,127	1,357,002	
INDUSTRIAL	8,660	0	8,660	0	0	0	8,660	7,080	
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	27,382,805	194,410	27,188,712	3,137,800	611,435	491,430	22,907,047	20,943,114	
*NEW EXEMPTIONS: DIS	16000	VDI	25000	VRT					

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	19,205	.1000		.091700	.0918	19,225	19,225.82	53.94
035 LIABILITY INSURANCE	2,000	NONE		.009540	.0096	2,010	2,010.54	5.64
122 RECREATION	14,403	.0750		.068770	.0688	14,408	14,408.86	40.42
TOTAL	35,608				.1702	35,645	35,645.22	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	57,040	0	57,040	6,000	0	4,000	47,040	47,040	
RESIDENTIAL	57,760,790	244,316	57,516,474	5,996,110	1,164,770	946,070	49,372,024	49,372,024	
COMMERCIAL	10,144,350	130	10,144,220	1,038,000	224,920	699,826	8,175,474	8,175,474	
INDUSTRIAL	1,899,490	0	1,899,490	0	0	0	1,899,490	1,899,490	
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	
TOTAL	69,861,670	244,446	69,617,224	7,040,110	1,389,690	1,649,896	59,494,028	59,494,028	
*NEW EXEMPTIONS: DIS	36000 VDI	7500 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	55,300	.1000		.092950	.0930	55,329	55,329.86	27.77
003 RETIRED BOND	0	NONE		.000000	.0000		.00	.00
027 AUDIT	2,650	.0050		.004450	.0045	2,677	2,677.23	1.34
031 WORKING CASH	0	.0250		.000000	.0000		.00	.00
035 LIABILITY INSURANCE	19,060	NONE		.032030	.0321	19,097	19,097.58	9.58
122 RECREATION	41,480	.0750		.069720	.0698	41,526	41,526.83	20.84
126 PAVING & LIGHTING	2,760	.0050		.004630	.0047	2,796	2,796.22	1.40
203 GO PARK BOND `98-`11	0	NONE		.000000	.0000		.00	.00
303 GO BOND SERIES 2009	0	NONE		.000000	.0000		.00	.00
403 GO PK BONDS 2010	77,813	NONE		.130790	.1308	77,818	77,818.19	39.06
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	0	NONE		.000000	.0000		.00	.00
TOTAL	199,063				.3349	199,245	199,245.91	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	2,630	0	2,630	0	0	0	2,630	2,630	
RESIDENTIAL	27,731,050	191,070	27,539,980	3,900,840	713,320	680,000	22,236,820	22,236,820	
COMMERCIAL	4,725,640	0	4,725,640	132,000	27,550	84,000	4,482,090	4,482,090	
INDUSTRIAL	281,650	0	281,650	0	0	0	281,650	281,650	
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	
TOTAL	32,740,970	191,070	32,549,900	4,032,840	740,870	764,000	27,003,190	27,003,190	
*NEW EXEMPTIONS: DIS	4000 VDI	5000 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	66,000	.2500		.244410	.2445	66,022	66,022.96	64.22
035 LIABILITY INSURANCE	8,500	NONE		.031470	.0315	8,506	8,506.00	8.27
062 WORKMAN'S COMP	3,400	NONE		.012590	.0126	3,402	3,402.40	3.31
122 RECREATION	19,700	.0750		.072950	.0730	19,712	19,712.33	19.18
123 MUSEUM	3,800	.0150		.014070	.0141	3,807	3,807.45	3.70
126 PAVING & LIGHTING	1,450	.0050		.005360	.0050	1,350	1,350.16	1.31
TOTAL	102,850				.3807	102,801	102,801.30	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	47,920	21,550	26,370	6,000	0	0	20,370	20,370	
RESIDENTIAL	3,542,730	28,300	3,514,430	438,000	60,920	63,364	2,952,146	2,952,146	
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	3,590,650	49,850	3,540,800	444,000	60,920	63,364	2,972,516	2,972,516	
*NEW EXEMPTIONS: DIS	0 VDI	0 VRT	0						

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

TAXING DISTRICT - PANTHER CREEK DRAIN
 TAXING CODE - SSPCD
 EQUALIZATION FACTOR - 1.0000

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	2,929,665	6,030	2,923,635	108,000	37,690	36,000	2,741,945	2,741,945	
RESIDENTIAL	1,313,950	4,670	1,309,280	120,000	38,650	20,000	1,130,630	1,130,630	
COMMERCIAL	228,540	0	228,540	0	0	0	228,540	228,540	
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	4,472,155	10,700	4,461,455	228,000	76,340	56,000	4,101,115	4,101,115	
*NEW EXEMPTIONS: DIS	0 VDI	0 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
023 SPECIAL SERVICE DRAI	0	NONE		.000000	.0000	727	727.47	100.00
TOTAL	0				.0000	727	727.47	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	4,554,389	10,470	4,543,919	276,000	13,170	36,000	4,218,749	4,218,749	
RESIDENTIAL	9,732,320	87,160	9,645,160	913,730	67,120	96,000	8,561,810	8,561,810	
COMMERCIAL	470,060	0	470,060	6,000	0	4,000	460,060	460,060	
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	14,756,769	97,630	14,659,139	1,195,730	80,290	136,000	13,240,619	13,240,619	
*NEW EXEMPTIONS: DIS	4000 VDI	2500 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	40,460	.4500		.305570	.3056	40,463	40,463.51	77.11
035 LIABILITY INSURANCE	3,280	NONE		.024770	.0248	3,283	3,283.67	6.26
054 GENERAL ASSISTANCE	8,724	.1000		.065880	.0659	8,725	8,725.57	16.63
TOTAL	52,464				.3963	52,472	52,472.75	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	4,554,389	10,470	4,543,919	276,000	13,170	36,000	4,218,749	4,218,749	
RESIDENTIAL	9,732,320	87,160	9,645,160	913,730	67,120	96,000	8,561,810	8,561,810	
COMMERCIAL	470,060	0	470,060	6,000	0	4,000	460,060	460,060	
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	14,756,769	97,630	14,659,139	1,195,730	80,290	136,000	13,240,619	13,240,619	
*NEW EXEMPTIONS: DIS	4000 VDI	2500 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
007 ROAD AND BRIDGE	35,591	.3700		.268800	.2689	35,604	35,604.20	56.33
008 JT. BRIDGE	4,580	.0500		.034590	.0346	4,581	4,581.25	7.25
009 PERMANENT ROAD	15,298	.1670		.115530	.1156	15,306	15,306.16	24.21
010 EQUIPMENT & BUILDING	3,878	.0350		.029280	.0293	3,879	3,879.50	6.14
235 R&B LIABILITY INS	3,838	NONE		.028980	.0290	3,839	3,839.78	6.07
TOTAL	63,185				.4774	63,210	63,210.89	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	8,498,175	66,870	8,431,305	402,000	112,625	75,430	7,832,250	7,832,250	
RESIDENTIAL	17,224,160	127,540	17,096,620	2,729,800	498,810	412,000	13,424,010	11,746,782	
COMMERCIAL	1,651,810	0	1,652,127	6,000	0	4,000	1,642,127	1,357,002	
INDUSTRIAL	8,660	0	8,660	0	0	0	8,660	7,080	
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	27,382,805	194,410	27,188,712	3,137,800	611,435	491,430	22,907,047	20,943,114	
*NEW EXEMPTIONS: DIS	16000 VDI	25000 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	41,540	.2500		.198340	.1984	41,551	41,551.35	82.60
027 AUDIT	1,157	.0050		.005520	.0050	1,047	1,047.16	2.08
035 LIABILITY INSURANCE	4,630	NONE		.022100	.0222	4,649	4,649.37	9.24
047 SOCIAL SECURITY	2,481	NONE		.011840	.0119	2,492	2,492.23	4.95
054 GENERAL ASSISTANCE	551	.1000		.002630	.0027	565	565.46	1.12
TOTAL	50,359				.2402	50,305	50,305.57	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	8,498,175	66,870	8,431,305	402,000	112,625	75,430	7,832,250	7,832,250	
RESIDENTIAL	17,224,160	127,540	17,096,620	2,729,800	498,810	412,000	13,424,010	11,746,782	
COMMERCIAL	1,651,810	0	1,652,127	6,000	0	4,000	1,642,127	1,357,002	
INDUSTRIAL	8,660	0	8,660	0	0	0	8,660	7,080	
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	27,382,805	194,410	27,188,712	3,137,800	611,435	491,430	22,907,047	20,943,114	
*NEW EXEMPTIONS: DIS	16000 VDI	25000 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
007 ROAD AND BRIDGE	38,955	.1650		.186000	.1650	34,556	34,556.54	38.35
008 JT. BRIDGE	11,550	.0500		.055140	.0500	10,471	10,471.56	11.62
009 PERMANENT ROAD	32,025	.1500		.152910	.1500	31,414	31,414.67	34.87
010 EQUIPMENT & BUILDING	8,400	.0350		.040100	.0350	7,330	7,330.09	8.14
090 ROAD DAMAGE	1,050	.0330		.005010	.0051	1,068	1,068.10	1.19
235 R&B LIABILITY INS	5,250	NONE		.025060	.0251	5,256	5,256.72	5.83
TOTAL	97,230				.4302	90,097	90,097.68	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	11,822,958	44,760	11,847,401	366,000	181,815	124,000	11,175,586	11,175,586	
RESIDENTIAL	1,432,450	6,200	1,426,250	173,770	48,200	24,000	1,180,280	1,180,280	
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	13,255,408	50,960	13,273,651	539,770	230,015	148,000	12,355,866	12,355,866	
*NEW EXEMPTIONS: DIS	0 VDI	0 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	56,750	.4500		.459290	.4500	55,601	55,601.57	89.45
027 AUDIT	3,000	.0050		.024270	.0050	617	617.79	.99
035 LIABILITY INSURANCE	3,000	NONE		.024270	.0243	3,002	3,002.48	4.83
047 SOCIAL SECURITY	2,700	NONE		.021850	.0219	2,705	2,705.93	4.35
054 GENERAL ASSISTANCE	230	.1000		.001860	.0019	234	234.76	.38
TOTAL	65,680				.5031	62,162	62,162.53	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	11,822,958	44,760	11,847,401	366,000	181,815	124,000	11,175,586	11,175,586	
RESIDENTIAL	1,432,450	6,200	1,426,250	173,770	48,200	24,000	1,180,280	1,180,280	
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	13,255,408	50,960	13,273,651	539,770	230,015	148,000	12,355,866	12,355,866	
*NEW EXEMPTIONS: DIS	0	VDI	0	VRT	0				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
007 ROAD AND BRIDGE	52,695	.1650		.426470	.1650	20,387	20,387.27	52.38
008 JT. BRIDGE	16,000	.0500		.129490	.0500	6,177	6,177.93	15.87
010 EQUIPMENT & BUILDING	30,000	.0350		.242790	.0350	4,324	4,324.55	11.11
227 AUDIT RD	2,000	.0050		.016180	.0050	617	617.79	1.59
235 R&B LIABILITY INS	4,400	NONE		.035610	.0357	4,411	4,411.04	11.33
247 SOCIAL SECURITY	3,000	NONE		.024270	.0243	3,002	3,002.48	7.71
TOTAL	108,095				.3150	38,921	38,921.06	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	9,640,718	30,760	9,609,958	264,000	73,500	84,000	9,188,458	9,188,458	
RESIDENTIAL	8,286,860	47,650	8,239,210	1,219,990	273,820	220,000	6,519,400	6,519,400	
COMMERCIAL	2,267,790	0	2,267,790	0	0	0	2,267,790	1,469,660	
INDUSTRIAL	1,321,670	0	1,321,670	0	0	0	1,321,670	823,510	
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	21,517,038	78,410	21,438,628	1,483,990	347,320	304,000	19,297,318	18,001,028	
*NEW EXEMPTIONS: DIS	6000 VDI	0 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	48,200	.4500		.267760	.2678	48,207	48,207.06	62.72
005 I.M.R.F.	5,900	NONE		.032770	.0328	5,904	5,904.34	7.68
017 CEMETERY	12,500	.1000		.069440	.0695	12,510	12,510.71	16.28
027 AUDIT	400	.0050		.002220	.0023	414	414.02	.54
035 LIABILITY INSURANCE	4,410	NONE		.024490	.0245	4,410	4,410.25	5.74
047 SOCIAL SECURITY	4,400	NONE		.024440	.0245	4,410	4,410.25	5.74
054 GENERAL ASSISTANCE	1,000	.1000		.005550	.0056	1,008	1,008.06	1.30
TOTAL	76,810				.4270	76,864	76,864.69	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	9,640,718	30,760	9,609,958	264,000	73,500	84,000	9,188,458	9,188,458	
RESIDENTIAL	8,286,860	47,650	8,239,210	1,219,990	273,820	220,000	6,519,400	6,519,400	
COMMERCIAL	2,267,790	0	2,267,790	0	0	0	2,267,790	1,469,660	
INDUSTRIAL	1,321,670	0	1,321,670	0	0	0	1,321,670	823,510	
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	21,517,038	78,410	21,438,628	1,483,990	347,320	304,000	19,297,318	18,001,028	
*NEW EXEMPTIONS: DIS	6000 VDI	0 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
007 ROAD AND BRIDGE	22,850	.1250		.126930	.1250	22,501	22,501.48	32.71
008 JT. BRIDGE	10,500	.0500		.058330	.0500	9,000	9,000.51	13.08
009 PERMANENT ROAD	26,500	.1670		.147210	.1473	26,515	26,515.51	38.54
010 EQUIPMENT & BUILDING	5,650	.0350		.031380	.0314	5,652	5,652.32	8.22
027 AUDIT	500	.0050		.002770	.0028	504	504.03	.73
235 R&B LIABILITY INS	3,800	NONE		.021100	.0212	3,816	3,816.22	5.55
247 SOCIAL SECURITY	800	NONE		.004440	.0045	810	810.05	1.17
TOTAL	70,600				.3822	68,800	68,800.12	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	6,809,349	58,820	6,751,423	234,000	73,160	44,000	6,400,263	6,400,003	
RESIDENTIAL	27,611,640	236,350	27,375,290	4,210,690	1,042,230	708,658	21,382,712	20,740,512	
COMMERCIAL	5,286,070	0	5,286,308	6,000	0	0	5,280,308	4,548,368	
INDUSTRIAL	756,080	0	756,080	0	0	0	756,080	756,080	
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	40,463,139	295,170	40,169,101	4,450,690	1,115,390	752,658	33,819,363	32,444,963	
*NEW EXEMPTIONS: DIS	26000	VDI	0	VRT	5000				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	60,000	.2500		.184920	.1850	60,023	60,023.59	60.58
017 CEMETERY	17,000	.1500		.052390	.0524	17,001	17,001.16	17.16
035 LIABILITY INSURANCE	5,000	NONE		.015410	.0155	5,028	5,028.97	5.08
047 SOCIAL SECURITY	11,000	NONE		.033900	.0340	11,031	11,031.29	11.13
054 GENERAL ASSISTANCE	6,000	.1000		.018490	.0185	6,002	6,002.32	6.05
TOTAL	99,000				.3054	99,087	99,087.33	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	6,809,349	58,820	6,751,423	234,000	73,160	44,000	6,400,263	6,400,003	
RESIDENTIAL	27,611,640	236,350	27,375,290	4,210,690	1,042,230	708,658	21,382,712	20,740,512	
COMMERCIAL	5,286,070	0	5,286,308	6,000	0	0	5,280,308	4,548,368	
INDUSTRIAL-	756,080	0	756,080	0	0	0	756,080	756,080	
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	40,463,139	295,170	40,169,101	4,450,690	1,115,390	752,658	33,819,363	32,444,963	
*NEW EXEMPTIONS: DIS	26000	VDI	0	VRT	5000				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
007 ROAD AND BRIDGE	51,000	.1650		.157180	.1572	51,003	51,003.62	57.27
008 JT. BRIDGE	500	.0500		.001540	.0016	519	519.12	.58
009 PERMANENT ROAD	29,500	.1670		.090920	.0910	29,524	29,524.92	33.15
010 EQUIPMENT & BUILDING	8,000	.0350		.024650	.0247	8,013	8,013.91	9.00
TOTAL	89,000				.2745	89,061	89,061.57	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	3,669,729	0	3,669,729	138,000	50,270	32,000	3,447,459	3,447,459	
RESIDENTIAL	48,105,620	245,090	47,860,530	5,368,020	1,155,695	920,000	40,379,815	40,379,815	
COMMERCIAL	2,283,260	0	2,283,260	6,000	0	0	2,277,260	2,277,260	
INDUSTRIAL	1,028,910	0	1,028,910	0	0	0	1,028,910	1,028,910	
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	
TOTAL	55,087,519	245,090	54,842,429	5,512,020	1,205,965	952,000	47,133,444	47,133,444	
*NEW EXEMPTIONS: DIS	24000 VDI	10000 VRT	5000						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	33,025	.2500		.070060	.0701	33,040	33,040.74	88.29
017 CEMETERY	800	.1000		.001690	.0017	801	801.27	2.14
035 LIABILITY INSURANCE	2,500	NONE		.005300	.0054	2,545	2,545.21	6.80
054 GENERAL ASSISTANCE	1,000	.1000		.002120	.0022	1,036	1,036.94	2.77
TOTAL	37,325				.0794	37,424	37,424.16	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	3,669,729	0	3,669,729	138,000	50,270	32,000	3,447,459	3,447,459	
RESIDENTIAL	48,105,620	245,090	47,860,530	5,368,020	1,155,695	920,000	40,379,815	40,379,815	
COMMERCIAL	2,283,260	0	2,283,260	6,000	0	0	2,277,260	2,277,260	
INDUSTRIAL	1,028,910	0	1,028,910	0	0	0	1,028,910	1,028,910	
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	
TOTAL	55,087,519	245,090	54,842,429	5,512,020	1,205,965	952,000	47,133,444	47,133,444	
*NEW EXEMPTIONS: DIS	24000	VDI	10000	VRT	5000				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
007 ROAD AND BRIDGE	82,100	.1650		.174180	.1650	77,770	77,770.88	42.47
008 JT. BRIDGE	24,700	.0500		.052400	.0500	23,566	23,566.72	12.87
009 PERMANENT ROAD	0	.1670		.000000	.1670	78,712	78,712.85	42.99
010 EQUIPMENT & BUILDING	500	.0350		.001060	.0011	518	518.47	.28
235 R&B LIABILITY INS	2,500	NONE		.005300	.0054	2,545	2,545.21	1.39
TOTAL	109,800				.3885	183,114	183,114.13	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	9,694,004	32,320	9,661,684	600,000	152,740	116,000	8,792,944	8,792,944	
RESIDENTIAL	200,504,680	1,314,320	199,190,360	15,836,450	1,650,100	1,730,520	179,911,290	179,911,290	
COMMERCIAL	6,655,530	0	6,655,530	6,000	0	4,000	6,645,530	6,645,530	
INDUSTRIAL	404,580	0	404,580	0	0	0	404,580	404,580	
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	217,258,794	1,346,640	215,912,154	16,442,450	1,802,840	1,850,520	195,754,344	195,754,344	
*NEW EXEMPTIONS: DIS	32000	VDI	30000	VRT	0				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	151,400	.2500		.077340	.0774	151,513	151,513.55	93.37
005 I.M.R.F.	2,000	NONE		.001020	.0011	2,153	2,153.30	1.33
054 GENERAL ASSISTANCE	8,600	.1000		.004390	.0044	8,613	8,613.19	5.30
TOTAL	162,000				.0829	162,280	162,280.04	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	9,694,004	32,320	9,661,684	600,000	152,740	116,000	8,792,944	8,792,944	
RESIDENTIAL	200,504,680	1,314,320	199,190,360	15,836,450	1,650,100	1,730,520	179,911,290	179,911,290	
COMMERCIAL	6,655,530	0	6,655,530	6,000	0	4,000	6,645,530	6,645,530	
INDUSTRIAL	404,580	0	404,580	0	0	0	404,580	404,580	
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	217,258,794	1,346,640	215,912,154	16,442,450	1,802,840	1,850,520	195,754,344	195,754,344	
*NEW EXEMPTIONS: DIS	32000	VDI	30000	VRT	0				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
007 ROAD AND BRIDGE	326,011	.1650		.166540	.1650	322,996	322,996.20	37.27
008 JT. BRIDGE	98,673	.0500		.050400	.0500	97,877	97,877.17	11.29
009 PERMANENT ROAD	330,029	.1670		.168590	.1670	326,909	326,909.75	37.72
010 EQUIPMENT & BUILDING	68,265	.0350		.034870	.0349	68,318	68,318.27	7.88
090 ROAD DAMAGE	40,682	.0330		.020780	.0208	40,716	40,716.90	4.70
235 R&B LIABILITY INS	9,675	NONE		.004940	.0050	9,787	9,787.72	1.13
TOTAL	873,335				.4427	866,606	866,606.01	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	11,211,087	7,510	11,208,113	420,000	46,400	92,000	10,649,713	10,649,713	
RESIDENTIAL	68,339,890	396,106	67,943,784	6,914,110	1,209,020	1,082,070	58,697,084	58,697,084	
COMMERCIAL	10,390,320	130	10,390,190	1,044,000	224,920	699,826	8,415,444	8,415,444	
INDUSTRIAL	2,179,590	0	2,179,590	0	0	0	2,179,590	2,179,590	
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	92,120,887	403,746	91,721,677	8,378,110	1,480,340	1,873,896	79,941,831	79,941,831	
*NEW EXEMPTIONS: DIS	40000 VDI	7500 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	139,000	.2500		.173870	.1739	139,018	139,018.74	82.93
005 I.M.R.F.	17,500	NONE		.021890	.0219	17,507	17,507.26	10.44
027 AUDIT	3,000	.0050		.003750	.0038	3,037	3,037.79	1.81
054 GENERAL ASSISTANCE	8,000	.1000		.010000	.0101	8,074	8,074.12	4.82
TOTAL	167,500				.2097	167,637	167,637.91	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	11,211,087	7,510	11,208,113	420,000	46,400	92,000	10,649,713	10,649,713	
RESIDENTIAL	68,339,890	396,106	67,943,784	6,914,110	1,209,020	1,082,070	58,697,084	58,697,084	
COMMERCIAL	10,390,320	130	10,390,190	1,044,000	224,920	699,826	8,415,444	8,415,444	
INDUSTRIAL	2,179,590	0	2,179,590	0	0	0	2,179,590	2,179,590	
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	92,120,887	403,746	91,721,677	8,378,110	1,480,340	1,873,896	79,941,831	79,941,831	
*NEW EXEMPTIONS: DIS	40000 VDI	7500 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
007 ROAD AND BRIDGE	266,700	.3300		.333610	.3300	263,808	263,808.26	54.19
008 JT. BRIDGE	40,700	.0500		.050910	.0500	39,970	39,970.92	8.21
009 PERMANENT ROAD	0	.1670		.000000	.1670	133,502	133,502.86	27.42
010 EQUIPMENT & BUILDING	28,400	.0350		.035520	.0350	27,979	27,979.64	5.75
090 ROAD DAMAGE	500	.0330		.000620	.0007	559	559.59	.11
205 I.M.R.F. ROAD	8,200	NONE		.010250	.0103	8,234	8,234.01	1.69
227 AUDIT RD	3,000	.0050		.003750	.0038	3,037	3,037.79	.62
235 R&B LIABILITY INS	6,000	NONE		.007500	.0076	6,075	6,075.58	1.25
247 SOCIAL SECURITY	3,600	NONE		.004500	.0046	3,677	3,677.32	.76
TOTAL	357,100				.6090	486,845	486,845.97	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	11,146,057	72,750	11,142,510	414,000	47,510	80,000	10,601,000	10,601,000	
RESIDENTIAL	32,084,520	220,550	31,863,970	4,344,840	727,550	724,000	26,058,580	26,058,580	
COMMERCIAL	6,936,560	0	6,936,560	132,000	27,550	84,000	6,693,010	6,693,010	
INDUSTRIAL	2,085,990	0	2,085,990	0	0	0	2,085,990	2,085,990	
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	52,253,127	293,300	52,029,030	4,890,840	802,610	888,000	45,438,580	45,438,580	
*NEW EXEMPTIONS: DIS	4000 VDI	5000 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	100,750	.2500		.221720	.2218	100,782	100,782.95	83.48
005 I.M.R.F.	4,500	NONE		.009900	.0100	4,543	4,543.86	3.76
027 AUDIT	2,275	.0050		.005000	.0050	2,271	2,271.93	1.88
035 LIABILITY INSURANCE	6,500	NONE		.014300	.0144	6,543	6,543.16	5.42
047 SOCIAL SECURITY	5,500	NONE		.012100	.0122	5,543	5,543.51	4.59
054 GENERAL ASSISTANCE	1,000	.1000		.002200	.0023	1,045	1,045.09	.87
131 ASSESSING	0	NONE		.000000	.0000		.00	.00
TOTAL	120,525				.2657	120,730	120,730.50	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	11,146,057	72,750	11,142,510	414,000	47,510	80,000	10,601,000	10,601,000	
RESIDENTIAL	32,084,520	220,550	31,863,970	4,344,840	727,550	724,000	26,058,580	26,058,580	
COMMERCIAL	6,936,560	0	6,936,560	132,000	27,550	84,000	6,693,010	6,693,010	
INDUSTRIAL	2,085,990	0	2,085,990	0	0	0	2,085,990	2,085,990	
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	52,253,127	293,300	52,029,030	4,890,840	802,610	888,000	45,438,580	45,438,580	
*NEW EXEMPTIONS: DIS	4000 VDI	5000 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
007 ROAD AND BRIDGE	40,000	.1650		.088030	.0881	40,031	40,031.85	24.84
008 JT. BRIDGE	22,250	.0500		.048960	.0490	22,264	22,264.90	13.81
009 PERMANENT ROAD	0	.1670		.000000	.1670	75,882	75,882.43	47.08
010 EQUIPMENT & BUILDING	12,500	.0350		.027500	.0276	12,541	12,541.05	7.78
090 ROAD DAMAGE	100	.0330		.000220	.0003	136	136.32	.08
227 AUDIT	2,275	.0050		.005000	.0050	2,271	2,271.93	1.41
235 R&B LIABILITY INS	5,750	NONE		.012650	.0127	5,770	5,770.70	3.58
247 SOCIAL SECURITY	2,250	NONE		.004950	.0050	2,271	2,271.93	1.41
TOTAL	85,125				.3547	161,171	161,171.11	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	9,891,317	9,300	9,883,582	407,340	17,550	52,000	9,406,692	9,406,692	
RESIDENTIAL	4,446,650	57,980	4,388,670	414,000	61,620	32,000	3,881,050	3,881,050	
COMMERCIAL	765,390	0	765,648	0	0	0	765,648	765,648	
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	15,103,357	67,280	15,037,900	821,340	79,170	84,000	14,053,390	14,053,390	
*NEW EXEMPTIONS: DIS	0	VDI	0	VRT	0				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	47,550	.4500		.338350	.3384	47,556	47,556.86	94.05
017 CEMETERY	0	.1000		.000000	.0000		.00	.00
035 LIABILITY INSURANCE	3,000	NONE		.021340	.0214	3,007	3,007.43	5.95
TOTAL	50,550				.3598	50,564	50,564.29	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	9,891,317	9,300	9,883,582	407,340	17,550	52,000	9,406,692	9,406,692	
RESIDENTIAL	4,446,650	57,980	4,388,670	414,000	61,620	32,000	3,881,050	3,881,050	
COMMERCIAL	765,390	0	765,648	0	0	0	765,648	765,648	
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	15,103,357	67,280	15,037,900	821,340	79,170	84,000	14,053,390	14,053,390	
*NEW EXEMPTIONS: DIS	0	VDI	0						
		0	VRT						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
007 ROAD AND BRIDGE	37,600	.3300		.267550	.2676	37,607	37,607.04	62.26
008 JT. BRIDGE	8,350	.0500		.059410	.0500	7,026	7,026.70	11.63
009 PERMANENT ROAD	0	.0700		.000000	.0700	9,837	9,837.37	16.29
010 EQUIPMENT & BUILDING	5,900	.0350		.041980	.0350	4,918	4,918.69	8.14
235 R&B LIABILITY INS	1,000	NONE		.007110	.0072	1,011	1,011.84	1.68
TOTAL	52,850				.4298	60,401	60,401.64	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	9,040,369	33,660	9,007,213	330,000	86,630	77,480	8,510,603	8,510,603	
RESIDENTIAL	3,425,730	18,440	3,407,290	372,000	50,880	28,000	2,954,410	2,954,410	
COMMERCIAL	375,860	0	375,860	0	0	0	375,860	375,860	
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	12,841,959	52,100	12,790,363	702,000	137,510	105,480	11,840,873	11,840,873	
*NEW EXEMPTIONS: DIS	2000 VDI	2500 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	51,549	.4500		.435340	.4354	51,555	51,555.42	89.44
027 AUDIT	514	.0050		.004340	.0044	521	521.00	.90
035 LIABILITY INSURANCE	5,248	NONE		.044320	.0444	5,257	5,257.35	9.12
054 GENERAL ASSISTANCE	302	.1000		.002550	.0026	307	307.86	.53
TOTAL	57,613				.4868	57,641	57,641.63	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	9,040,369	33,660	9,007,213	330,000	86,630	77,480	8,510,603	8,510,603	
RESIDENTIAL	3,425,730	18,440	3,407,290	372,000	50,880	28,000	2,954,410	2,954,410	
COMMERCIAL	375,860	0	375,860	0	0	0	375,860	375,860	
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	12,841,959	52,100	12,790,363	702,000	137,510	105,480	11,840,873	11,840,873	
*NEW EXEMPTIONS: DIS	2000 VDI	2500 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
007 ROAD AND BRIDGE	18,874	.1650		.159390	.1594	18,874	18,874.49	40.28
008 JT. BRIDGE	5,727	.0500		.048360	.0484	5,730	5,730.98	12.23
009 PERMANENT ROAD	18,232	.1670		.153970	.1540	18,234	18,234.94	38.92
010 EQUIPMENT & BUILDING	4,012	.0350		.033880	.0339	4,014	4,014.06	8.57
TOTAL	46,845				.3957	46,854	46,854.47	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	5,148,317	19,320	5,128,997	192,000	0	28,000	4,908,997	4,908,997	
RESIDENTIAL	29,508,060	237,040	29,271,020	2,808,000	390,530	312,000	25,746,990	25,746,990	
COMMERCIAL	4,993,480	13,420	4,980,060	84,000	11,220	60,034	4,824,806	4,824,806	
INDUSTRIAL	769,010	0	769,010	0	0	0	769,010	769,010	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	0	0	0	0	0	0	0	0	
RAILROADS-STATE	0	0	20,690	0	0	0	20,690	20,690	
TOTAL	40,418,867	269,780	40,169,777	3,084,000	401,750	400,034	36,270,493	36,270,493	
*NEW EXEMPTIONS: DIS	6000 VDI	7500 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	38,210	.3300		.105340	.1054	38,229	38,229.16	65.79
027 AUDIT	2,200	.0050		.006060	.0050	1,813	1,813.52	3.12
035 LIABILITY INSURANCE	6,254	NONE		.017240	.0173	6,274	6,274.80	10.80
047 SOCIAL SECURITY	9,627	NONE		.026540	.0266	9,647	9,647.95	16.60
054 GENERAL ASSISTANCE	2,132	.1000		.005870	.0059	2,139	2,139.96	3.68
TOTAL	58,423				.1602	58,105	58,105.39	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	5,148,317	19,320	5,128,997	192,000	0	28,000	4,908,997	4,908,997	
RESIDENTIAL	29,508,060	237,040	29,271,020	2,808,000	390,530	312,000	25,746,990	25,746,990	
COMMERCIAL	4,993,480	13,420	4,980,060	84,000	11,220	60,034	4,824,806	4,824,806	
INDUSTRIAL	769,010	0	769,010	0	0	0	769,010	769,010	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	0	0	0	0	0	0	0	0	
RAILROADS-STATE	0	0	20,690	0	0	0	20,690	20,690	
TOTAL	40,418,867	269,780	40,169,777	3,084,000	401,750	400,034	36,270,493	36,270,493	
*NEW EXEMPTIONS: DIS	6000 VDI	7500 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
007 ROAD AND BRIDGE	54,725	.1650		.150880	.1509	54,732	54,732.55	66.30
008 JT. BRIDGE	11,025	.0500		.030390	.0304	11,026	11,026.23	13.36
010 EQUIPMENT & BUILDING	10,450	.0350		.028810	.0289	10,482	10,482.17	12.70
035 LIABILITY INSURANCE	6,300	NONE		.017360	.0174	6,311	6,311.07	7.64
TOTAL	82,500				.2276	82,552	82,552.02	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	8,667,700	9,790	8,659,348	384,000	20,920	44,000	8,210,428	8,210,428	
RESIDENTIAL	50,562,330	343,313	50,219,017	5,952,700	1,183,580	896,000	42,168,237	42,168,237	
COMMERCIAL	11,561,220	6,930	11,554,290	786,000	220,645	521,743	10,025,902	10,025,902	
INDUSTRIAL	38,970	0	38,970	0	0	0	38,970	38,970	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	0	0	0	0	0	0	0	0	
RAILROADS-STATE	0	0	30,550	0	0	0	30,550	30,550	
TOTAL	70,830,220	360,033	70,502,175	7,122,700	1,425,145	1,461,743	60,474,087	60,474,087	
*NEW EXEMPTIONS: DIS	16000	VDI	2500	VRT	0				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	86,300	.2500		.142700	.1428	86,357	86,357.40	44.60
005 I.M.R.F.	19,800	NONE		.032740	.0328	19,835	19,835.50	10.24
017 CEMETERY	64,000	.1000		.105830	.1000	60,474	60,474.09	31.23
035 LIABILITY INSURANCE	6,750	NONE		.011160	.0112	6,773	6,773.10	3.50
047 SOCIAL SECURITY	11,800	NONE		.019510	.0196	11,852	11,852.92	6.12
054 GENERAL ASSISTANCE	8,300	.1000		.013720	.0138	8,345	8,345.42	4.31
TOTAL	196,950				.3202	193,638	193,638.43	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	8,667,700	9,790	8,659,348	384,000	20,920	44,000	8,210,428	8,210,428	
RESIDENTIAL	50,562,330	343,313	50,219,017	5,952,700	1,183,580	896,000	42,168,237	42,168,237	
COMMERCIAL	11,561,220	6,930	11,554,290	786,000	220,645	521,743	10,025,902	10,025,902	
INDUSTRIAL	38,970	0	38,970	0	0	0	38,970	38,970	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	0	0	0	0	0	0	0	0	
RAILROADS-STATE	0	0	30,550	0	0	0	30,550	30,550	
TOTAL	70,830,220	360,033	70,502,175	7,122,700	1,425,145	1,461,743	60,474,087	60,474,087	
*NEW EXEMPTIONS: DIS	16000 VDI	2500 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
007 ROAD AND BRIDGE	97,417	.1650		.161080	.1611	97,424	97,424.39	40.15
008 JT. BRIDGE	29,173	.0500		.048240	.0483	29,208	29,208.98	12.04
009 PERMANENT ROAD	0	.1670		.000000	.1670	100,991	100,991.73	41.63
235 R&B LIABILITY INS	12,012	NONE		.019860	.0199	12,034	12,034.34	4.96
247 SOCIAL SECURITY	2,920	NONE		.004820	.0049	2,963	2,963.23	1.22
TOTAL	141,522				.4012	242,622	242,622.67	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	11,716,514	31,960	11,684,888	588,000	96,250	80,000	10,920,638	10,920,638	
RESIDENTIAL	12,865,480	133,100	12,732,380	1,477,070	163,220	160,000	10,917,090	10,917,090	
COMMERCIAL	869,510	0	869,510	6,000	0	0	863,510	863,510	
INDUSTRIAL	0	0	0	0	0	0	0	0	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	21,150	0	21,150	0	0	0	21,150	21,150	
RAILROADS-STATE	0	0	35,654	0	0	0	35,654	35,654	
TOTAL	25,472,654	165,060	25,343,582	2,071,070	259,470	240,000	22,758,042	22,758,042	
*NEW EXEMPTIONS: DIS	10000	VDI	5000	VRT	0				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	72,559	.4200		.318820	.3189	72,575	72,575.96	53.41
005 I.M.R.F.	14,333	NONE		.062970	.0630	14,337	14,337.57	10.55
017 CEMETERY	25,289	.2000		.111120	.1112	25,306	25,306.94	18.62
027 AUDIT	1,126	.0050		.004940	.0050	1,137	1,137.90	.84
035 LIABILITY INSURANCE	8,469	NONE		.037210	.0373	8,488	8,488.75	6.25
047 SOCIAL SECURITY	10,862	NONE		.047720	.0478	10,878	10,878.34	8.01
054 GENERAL ASSISTANCE	3,143	.1000		.013810	.0139	3,163	3,163.37	2.32
TOTAL	135,781				.5971	135,888	135,888.83	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	11,716,514	31,960	11,684,888	588,000	96,250	80,000	10,920,638	10,920,638	
RESIDENTIAL	12,865,480	133,100	12,732,380	1,477,070	163,220	160,000	10,917,090	10,917,090	
COMMERCIAL	869,510	0	869,510	6,000	0	0	863,510	863,510	
INDUSTRIAL	0	0	0	0	0	0	0	0	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	21,150	0	21,150	0	0	0	21,150	21,150	
RAILROADS-STATE	0	0	35,654	0	0	0	35,654	35,654	
TOTAL	25,472,654	165,060	25,343,582	2,071,070	259,470	240,000	22,758,042	22,758,042	
*NEW EXEMPTIONS: DIS	10000 VDI	5000 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
007 ROAD AND BRIDGE	36,479	.1650		.160290	.1603	36,481	36,481.43	36.01
008 JT. BRIDGE	7,811	.0500		.034320	.0344	7,828	7,828.77	7.73
009 PERMANENT ROAD	0	.1670		.000000	.1670	38,005	38,005.93	37.52
010 EQUIPMENT & BUILDING	7,765	.0350		.034110	.0342	7,783	7,783.25	7.68
090 ROAD DAMAGE	1,501	.0330		.006590	.0066	1,502	1,502.03	1.48
227 AUDIT	1,126	.0050		.004940	.0050	1,137	1,137.90	1.12
235 R&B LIABILITY INS	7,226	NONE		.031750	.0318	7,237	7,237.06	7.14
247 SOCIAL SECURITY	1,314	NONE		.005770	.0058	1,319	1,319.97	1.30
TOTAL	63,222				.4451	101,296	101,296.34	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	7,106,327	16,710	7,093,599	210,000	11,120	36,000	6,836,479	6,836,479	
RESIDENTIAL	50,743,980	257,890	50,475,300	5,764,340	1,093,615	926,553	42,665,292	42,665,292	
COMMERCIAL	16,130,790	0	16,132,497	30,000	0	0	16,102,497	16,102,497	
INDUSTRIAL	1,295,710	0	1,295,710	0	0	0	1,295,710	1,295,710	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	0	0	0	0	0	0	0	0	
RAILROADS-STATE	0	0	27,201	0	0	0	27,201	27,201	
TOTAL	75,276,807	274,600	75,024,307	6,004,340	1,104,735	962,553	66,927,179	66,927,179	
*NEW EXEMPTIONS: DIS	18000	VDI	7500	VRT	0				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	60,000	.2500		.089640	.0897	60,033	60,033.61	95.22
017 CEMETERY	3,000	.1000		.004480	.0045	3,011	3,011.72	4.78
054 GENERAL ASSISTANCE	0	.1000		.000000	.0000		.00	.00
TOTAL	63,000				.0942	63,045	63,045.33	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	7,106,327	16,710	7,093,599	210,000	11,120	36,000	6,836,479	6,836,479	
RESIDENTIAL	50,743,980	257,890	50,475,300	5,764,340	1,093,615	926,553	42,665,292	42,665,292	
COMMERCIAL	16,130,790	0	16,132,497	30,000	0	0	16,102,497	16,102,497	
INDUSTRIAL	1,295,710	0	1,295,710	0	0	0	1,295,710	1,295,710	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	0	0	0	0	0	0	0	0	
RAILROADS-STATE	0	0	27,201	0	0	0	27,201	27,201	
TOTAL	75,276,807	274,600	75,024,307	6,004,340	1,104,735	962,553	66,927,179	66,927,179	
*NEW EXEMPTIONS: DIS	18000	VDI	7500	VRT	0				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
007 ROAD AND BRIDGE	70,000	NONE		.104590	.1046	70,006	70,006.51	46.66
009 PERMANENT ROAD	40,000	.1000		.059760	.0598	40,022	40,022.45	26.67
909 PERMANENT RD ADJ 08	40,000	.1000		.059760	.0598	40,022	40,022.45	26.67
TOTAL	150,000				.2242	150,051	150,051.41	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	12,976,932	36,400	12,940,532	657,870	72,530	110,800	12,097,332	12,079,542	
RESIDENTIAL	38,454,980	252,050	38,202,930	3,414,000	451,510	436,000	33,890,920	33,034,185	
COMMERCIAL	6,085,080	0	6,085,080	6,000	0	0	6,079,080	4,954,100	
INDUSTRIAL	2,480,950	0	2,480,950	0	0	0	2,480,950	2,417,140	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	64,020	0	64,020	0	0	0	64,020	62,510	
RAILROADS-STATE	0	0	1,070,650	0	0	0	1,070,650	1,046,944	
TOTAL	60,061,962	288,450	60,844,162	4,077,870	524,040	546,800	55,682,952	53,594,421	
*NEW EXEMPTIONS: DIS	10000	VDI	2500	VRT	0				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	60,400	.2500		.112690	.1127	60,401	60,401.05	98.09
054 GENERAL ASSISTANCE	1,175	.1000		.002190	.0022	1,179	1,179.08	1.91
TOTAL	61,575				.1149	61,580	61,580.13	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	12,976,932	36,400	12,940,532	657,870	72,530	110,800	12,097,332	12,079,542	
RESIDENTIAL	38,454,980	252,050	38,202,930	3,414,000	451,510	436,000	33,890,920	33,034,185	
COMMERCIAL	6,085,080	0	6,085,080	6,000	0	0	6,079,080	4,954,100	
INDUSTRIAL	2,480,950	0	2,480,950	0	0	0	2,480,950	2,417,140	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	64,020	0	64,020	0	0	0	64,020	62,510	
RAILROADS-STATE	0	0	1,070,650	0	0	0	1,070,650	1,046,944	
TOTAL	60,061,962	288,450	60,844,162	4,077,870	524,040	546,800	55,682,952	53,594,421	
*NEW EXEMPTIONS: DIS	10000 VDI	2500 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
007 ROAD AND BRIDGE	91,568	.1650		.170850	.1650	88,431	88,431.50	43.08
008 JT. BRIDGE	27,747	.0500		.051770	.0500	26,797	26,797.21	13.05
009 PERMANENT ROAD	92,677	.1670		.172920	.1670	89,502	89,502.68	43.60
010 EQUIPMENT & BUILDING	525	.0350		.000970	.0010	535	535.94	.26
TOTAL	212,517				.3830	205,267	205,267.33	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	5,949,661	34,620	5,915,041	348,000	1,900	48,000	5,517,141	5,517,141	
RESIDENTIAL	7,454,330	102,460	7,351,870	576,000	2,150	32,000	6,741,720	6,741,720	
COMMERCIAL	1,880	0	1,880	0	0	0	1,880	1,880	
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	13,405,871	137,080	13,268,791	924,000	4,050	80,000	12,260,741	12,260,741	
*NEW EXEMPTIONS: DIS	0 VDI	0 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	38,000	.4500		.309930	.3100	38,008	38,008.52	86.88
017 CEMETERY	0	NONE		.000000	.0000		.00	.00
027 AUDIT	650	.0050		.005300	.0050	613	613.04	1.40
035 LIABILITY INSURANCE	1,500	NONE		.012230	.0123	1,508	1,508.07	3.45
047 SOCIAL SECURITY	2,600	NONE		.021200	.0213	2,611	2,611.54	5.97
054 GENERAL ASSISTANCE	1,000	.1000		.008150	.0082	1,005	1,005.38	2.30
TOTAL	43,750				.3568	43,746	43,746.55	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	5,949,661	34,620	5,915,041	348,000	1,900	48,000	5,517,141	5,517,141	
RESIDENTIAL	7,454,330	102,460	7,351,870	576,000	2,150	32,000	6,741,720	6,741,720	
COMMERCIAL	1,880	0	1,880	0	0	0	1,880	1,880	
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	13,405,871	137,080	13,268,791	924,000	4,050	80,000	12,260,741	12,260,741	
*NEW EXEMPTIONS: DIS	0 VDI	0 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
007 ROAD AND BRIDGE	36,800	.4150		.300140	.3002	36,806	36,806.94	51.81
008 JT. BRIDGE	6,450	.0500		.052600	.0500	6,130	6,130.37	8.63
009 PERMANENT ROAD	21,570	.1670		.175920	.1670	20,475	20,475.44	28.82
010 EQUIPMENT & BUILDING	4,800	.0350		.039140	.0350	4,291	4,291.26	6.04
090 ROAD DAMAGE	200	.0330		.001630	.0017	208	208.43	.29
227 AUDIT RD	630	.0050		.005130	.0050	613	613.04	.86
235 R&B LIABILITY INS	2,000	NONE		.016310	.0164	2,010	2,010.76	2.83
247 SOCIAL SECURITY RD	500	NONE		.004070	.0041	502	502.69	.71
TOTAL	72,950				.5794	71,038	71,038.93	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	0	0	0	0	0	0	0	0	
RESIDENTIAL	6,015,980	20,270	5,995,710	949,990	236,800	188,000	4,616,920	4,616,920	
COMMERCIAL	1,239,100	0	1,239,100	0	0	0	1,239,100	1,239,100	
INDUSTRIAL	5,000	0	5,000	0	0	0	5,000	5,000	
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	7,260,080	20,270	7,239,810	949,990	236,800	188,000	5,861,020	5,861,020	
*NEW EXEMPTIONS: DIS	4000	VDI	0	VRT	0				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	11,673	.3330		.199160	.1992	11,675	11,675.20	100.00
025 GARBAGE	0	.2000		.000000	.0000		.00	.00
TOTAL	11,673				.1992	11,675	11,675.20	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	978,501	0	978,501	6,000	7,130	4,000	961,371	961,371	
RESIDENTIAL	4,334,030	0	4,334,030	716,560	212,735	116,000	3,282,735	3,282,735	
COMMERCIAL	185,840	0	185,840	0	0	0	185,840	185,840	
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	5,498,371	0	5,498,371	722,560	219,865	120,000	4,429,946	4,429,946	
*NEW EXEMPTIONS: DIS	6000 VDI	0 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	20,000	.2500		.451470	.2500	11,074	11,074.92	68.05
035 LIABILITY INSURANCE	5,200	NONE		.117380	.1174	5,200	5,200.76	31.95
TOTAL	25,200				.3674	16,275	16,275.68	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	381,080	0	381,080	24,000	250	8,000	348,830	348,830	
RESIDENTIAL	7,401,290	45,100	7,356,190	750,000	155,080	100,000	6,349,110	6,349,110	
COMMERCIAL	1,623,600	0	1,623,600	0	0	0	1,623,600	1,623,600	
INDUSTRIAL	3,140	0	3,140	0	0	0	3,140	3,140	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	45,150	0	45,150	0	0	0	45,150	45,150	
RAILROADS-STATE	0	0	173,720	0	0	0	173,720	173,720	
TOTAL	9,454,260	45,100	9,582,880	774,000	155,330	108,000	8,543,550	8,543,550	
*NEW EXEMPTIONS: DIS	2000 VDI	0 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	13,300	.2664		.155670	.1557	13,302	13,302.46	65.48
027 AUDIT	3,000	NONE		.035110	.0352	3,007	3,007.33	14.80
035 LIABILITY INSURANCE	4,000	NONE		.046810	.0469	4,006	4,006.92	19.72
TOTAL	20,300				.2378	20,316	20,316.71	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	19,600	0	19,600	0	0	0	19,600	19,600	5,575,087	TAZWELL COUNTY
RESIDENTIAL	427,260	7,330	419,930	42,000	0	8,000	369,930	369,930	.	
COMMERCIAL	175,100	0	175,100	0	0	0	175,100	175,100		
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	39,110	0	0	0	39,110	39,110		
TOTAL	621,960	7,330	653,740	42,000	0	8,000	603,740	603,740	603,740	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	0 VDI	0 VRT	0							
									6,178,827	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	15,644	.2500		.253180	.2500	15,447	1,509.39	25.48
003 GO BOND `01-`15	0	NONE		.000000	.0000		.00	.00
014 POLICE PROTECTION	7,700	.1500		.124610	.1247	7,704	752.86	12.71
027 AUDIT	2,955	NONE		.047820	.0479	2,959	289.19	4.88
035 LIABILITY INSURANCE	12,500	NONE		.202300	.2024	12,505	1,221.97	20.63
040 STREET & BRIDGE	4,800	.1000		.077680	.0777	4,801	469.11	7.92
041 STREET LIGHTING	2,700	.0500		.043690	.0437	2,699	263.83	4.45
046 ESDA	151	.0500		.002440	.0025	154	15.09	.25
047 SOCIAL SECURITY	13,285	NONE		.215000	.2151	13,290	1,298.64	21.93
048 SCHOOL CROSS GUARD	1,050	.0200		.016990	.0170	1,050	102.64	1.73
TOTAL	60,785				.9810	60,613	5,922.72	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	111,309	0	111,309	0	0	0	111,309	111,309	1,098,216	MCLEAN COUNTY
RESIDENTIAL	37,127,810	174,890	36,942,130	4,726,510	1,076,475	826,553	30,295,092	30,295,092		
COMMERCIAL	14,499,620	0	14,499,620	24,000	0	0	14,475,620	14,475,620		
INDUSTRIAL	435,080	0	435,080	0	0	0	435,080	435,080		
MINERAL	0	0	0	0	0	0	0	0		
RAILROADS-LOCAL	0	0	0	0	0	0	0	0		
RAILROADS-STATE	0	0	15,533	0	0	0	15,533	15,533		
TOTAL	52,173,819	174,890	52,003,672	4,750,510	1,076,475	826,553	45,332,634	45,332,634	45,332,634	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	10000 VDI	7500 VRT	0							
									46,430,850	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	59,600	.3330		.128360	.1284	59,617	58,207.83	12.13
003 GO BOND SERIES 2004	0	NONE		.000000	.0000		.00	.00
042 PARKS	44,800	.1000		.096480	.0965	44,805	43,745.99	9.12
043 RECREATION	30,000	.0667		.064610	.0647	30,041	29,330.21	6.11
047 SOCIAL SECURITY	14,705	NONE		.031670	.0317	14,718	14,370.44	3.00
060 UNEMPLOYMENT INS	2,029	NONE		.004360	.0044	2,042	1,994.64	.42
103 G.O. BOND '90-'06	0	NONE		.000000	.0000		.00	.00
203 GO BOND 2008	0	NONE		.000000	.0000		.00	.00
303 GO BOND 2001A'01-'09	0	NONE		.000000	.0000		.00	.00
304 GO BOND SERIES 2009	237,938	NONE		.512450	.5125	237,957	232,329.75	48.43
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 2005 SERIES DEBT FD	0	NONE		.000000	.0000		.00	.00
004 BUILDING	0	.0200		.000000	.0200	9,286	9,066.53	1.89
016 LIBRARY	93,000	.2000		.200290	.2000	92,861	90,665.27	18.90
TOTAL	482,072				1.0582	491,331	479,710.66	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	332,660	0	332,660	18,000	0	4,000	310,660	310,660	
RESIDENTIAL	59,487,660	363,353	59,124,307	6,816,700	1,136,660	896,000	50,253,947	50,253,947	
COMMERCIAL	13,828,860	6,930	13,821,930	864,000	231,865	581,777	12,144,288	12,144,288	
INDUSTRIAL	481,280	0	481,280	0	0	0	481,280	481,280	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	0	0	0	0	0	0	0	0	
RAILROADS-STATE	0	0	5,647	0	0	0	5,647	5,647	
TOTAL	74,130,460	370,283	73,765,824	7,698,700	1,368,525	1,481,777	63,195,822	63,195,822	
*NEW EXEMPTIONS: DIS	16000	VDI	5000	VRT	0				

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	47,328	.3330		.074890	.0749	47,333	47,333.95	15.88
003 RETIRED BOND '93-'11	0	NONE		.000000	.0000		.00	.00
005 I.M.R.F.	65,200	NONE		.103170	.1032	65,218	65,218.09	21.88
014 POLICE PROTECTION	26,000	.1500		.041140	.0412	26,036	26,036.68	8.73
027 AUDIT	10,500	NONE		.016610	.0167	10,553	10,553.70	3.54
035 LIABILITY INSURANCE	70,000	NONE		.110760	.1108	70,020	70,020.97	23.49
042 PARKS	13,200	.1000		.020880	.0209	13,207	13,207.93	4.43
046 ESDA	1,000	.0500		.001580	.0016	1,011	1,011.13	.34
047 SOCIAL SECURITY	64,700	NONE		.102380	.1024	64,712	64,712.52	21.71
203 GO REFUND '03-'11	0	NONE		.000000	.0000		.00	.00
303 ALT REV 2005-23	0	NONE		.000000	.0000		.00	.00
TOTAL	297,928				.4717	298,094	298,094.97	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	305,670	0	305,670	18,000	0	0	287,670	269,880	6,442,740	TAZWELL COUNTY
RESIDENTIAL	12,337,760	41,860	12,295,900	1,224,000	182,170	172,000	10,711,230	9,854,495		
COMMERCIAL	2,559,450	0	2,559,450	0	0	0	2,559,450	1,434,470		
INDUSTRIAL	1,030,740	0	1,030,740	0	0	0	1,030,740	966,930		
MINERAL	0	0	0	0	0	0	0	0		
RAILROADS-LOCAL	10,950	0	10,950	0	0	0	10,950	9,440		
RAILROADS-STATE	0	0	196,592	0	0	0	196,592	172,886		
TOTAL	16,244,570	41,860	16,399,302	1,242,000	182,170	172,000	14,796,632	12,708,101	12,708,101	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	4000 VDI	2500 VRT	0							
									19,150,841	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	53,796	.2664		.280900	.2664	51,017	33,854.62	34.15
003 RETIRED BOND '98-'00	0	NONE		.000000	.0000		.00	.00
005 I.M.R.F.	15,137	NONE		.079040	.0791	15,148	10,052.11	10.14
027 AUDIT	4,250	NONE		.022190	.0222	4,251	2,821.20	2.85
035 LIABILITY INSURANCE	49,000	NONE		.255860	.2559	49,007	32,520.03	32.80
040 STREET & BRIDGE	0	.0600		.000000	.0000		.00	.00
041 STREET LIGHTING	10,097	.0500		.052720	.0500	9,575	6,354.05	6.41
047 SOCIAL SECURITY	13,565	NONE		.070830	.0709	13,578	9,010.04	9.09
048 SCHOOL CROSS GUARD	4,039	.0200		.021090	.0200	3,830	2,541.62	2.56
143 MEDICARE	2,990	NONE		.015610	.0157	3,007	1,995.17	2.00
203 GO BOND '03-'22	0	NONE		.000000	.0000		.00	.00
303 GO BOND '07-'26	0	NONE		.000000	.0000		.00	.00
TOTAL	152,874				.7802	149,414	99,148.84	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	214,010	0	214,010	6,000	0	0	208,010	208,010	
RESIDENTIAL	78,837,520	312,550	78,524,970	5,754,000	260,870	387,156	72,107,944	72,107,944	
COMMERCIAL	4,258,450	0	4,258,450	0	0	0	4,258,450	4,258,450	
INDUSTRIAL	520	0	520	0	0	0	520	520	
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	83,310,500	312,550	82,997,950	5,760,000	260,870	387,156	76,574,924	76,574,924	
*NEW EXEMPTIONS: DIS	10000 VDI	5000 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	160,000	.2670		.208940	.2090	160,041	160,041.82	55.93
005 I.M.R.F.	19,000	NONE		.024810	.0249	19,067	19,067.16	6.66
014 POLICE PROTECTION	34,000	.0750		.044400	.0445	34,075	34,075.84	11.91
027 AUDIT	18,000	NONE		.023500	.0236	18,071	18,071.68	6.32
035 LIABILITY INSURANCE	22,000	NONE		.028730	.0288	22,053	22,053.58	7.71
041 STREET LIGHTING	8,000	.0500		.010440	.0105	8,040	8,040.37	2.81
046 ESDA TAX	700	.0500		.000910	.0010	765	765.75	.27
047 SOCIAL SECURITY	24,000	NONE		.031340	.0314	24,044	24,044.53	8.39
TOTAL	285,700				.3737	286,160	286,160.73	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	117,175	0	117,175	18,000	5,810	4,000	89,365	89,365	
RESIDENTIAL	3,605,440	26,690	3,578,750	377,830	10,610	32,000	3,154,310	3,154,310	
COMMERCIAL	223,720	0	223,720	6,000	0	0	217,720	217,720	
INDUSTRIAL	17,390	0	17,390	0	0	0	17,390	17,390	
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	3,963,725	26,690	3,937,035	401,830	16,420	36,000	3,478,785	3,478,785	
*NEW EXEMPTIONS: DIS	4000 VDI	0 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	10,590	.3330		.304410	.3045	10,592	10,592.72	85.44
035 LIABILITY INSURANCE	750	NONE		.021550	.0216	751	751.42	6.06
041 STREET LIGHTING	750	NONE		.021550	.0216	751	751.42	6.06
046 ESDA TAX	300	.0500		.008620	.0087	302	302.65	2.44
TOTAL	12,390				.3564	12,398	12,398.21	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	58,290	0	58,290	6,000	0	4,000	48,290	48,290	
RESIDENTIAL	58,022,440	244,316	57,778,124	6,020,110	1,164,770	946,070	49,609,674	49,609,674	
COMMERCIAL	10,144,350	130	10,144,220	1,038,000	224,920	699,826	8,175,474	8,175,474	
INDUSTRIAL	1,899,490	0	1,899,490	0	0	0	1,899,490	1,899,490	
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	
TOTAL	70,124,570	244,446	69,880,124	7,064,110	1,389,690	1,649,896	59,732,928	59,732,928	
*NEW EXEMPTIONS: DIS	36000 VDI	7500 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	175,309	.3330		.293480	.2935	175,317	175,317.39	32.98
003 WATER BOND '91-'09	0	NONE		.000000	.0000		.00	.00
005 I.M.R.F.	57,000	NONE		.095420	.0955	57,044	57,044.95	10.73
012 FIRE PROTECTION	77,000	.2500		.128900	.1290	77,055	77,055.48	14.49
014 POLICE PROTECTION	32,000	.0750		.053570	.0536	32,016	32,016.85	6.02
027 AUDIT	17,000	NONE		.028460	.0285	17,023	17,023.88	3.20
035 LIABILITY INSURANCE	64,000	NONE		.107140	.1072	64,033	64,033.70	12.04
044 BAND	7,000	.0400		.011710	.0118	7,048	7,048.49	1.33
046 ESDA	1,000	.0500		.001670	.0017	1,015	1,015.46	.19
047 SOCIAL SECURITY	49,000	NONE		.082030	.0821	49,040	49,040.73	9.22
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	52,025	NONE		.087090	.0871	52,027	52,027.38	9.79
703 GO BOND SERIES 2005A	0	NONE		.000000	.0000		.00	.00
TOTAL	531,334				.8900	531,624	531,624.31	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	240,690	0	240,690	6,000	0	0	234,690	234,430	
RESIDENTIAL	25,829,450	207,460	25,621,990	4,030,690	1,033,710	696,658	19,831,932	19,189,732	
COMMERCIAL	4,612,990	0	4,612,990	6,000	0	0	4,606,990	3,076,920	
INDUSTRIAL	2,065,540	0	2,065,540	0	0	0	2,065,540	1,567,380	
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	32,748,670	207,460	32,541,210	4,042,690	1,033,710	696,658	26,739,152	24,068,462	
*NEW EXEMPTIONS: DIS	24000 VDI	0 VRT	5000						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	71,013	.3330		.295040	.2951	71,027	71,027.16	14.13
003 GO BOND `99-`08	0	NONE		.000000	.0000		.00	.00
005 I.M.R.F.	60,000	NONE		.249280	.2493	60,002	60,002.68	11.93
014 POLICE PROTECTION	16,816	.0750		.069860	.0699	16,823	16,823.85	3.35
027 AUDIT	11,000	NONE		.045700	.0458	11,023	11,023.36	2.19
035 LIABILITY INSURANCE	82,080	NONE		.341020	.3411	82,097	82,097.52	16.33
041 STREET LIGHTING	11,219	.0500		.046610	.0467	11,239	11,239.97	2.24
043 RECREATION	20,179	.0900		.083840	.0839	20,193	20,193.44	4.02
046 ESDA	550	.0500		.002280	.0023	553	553.57	.11
047 SOCIAL SECURITY	53,469	NONE		.222150	.2222	53,480	53,480.12	10.64
060 UNEMPLOYMENT INS	7,500	NONE		.031160	.0312	7,509	7,509.36	1.49
064 AMBULANCE	56,041	.2500		.232830	.2329	56,055	56,055.45	11.15
303 GO BOND SERIES 2009	56,726	NONE		.235680	.2357	56,729	56,729.36	11.28
016 LIBRARY	51,572	.2300		.214270	.2143	51,578	51,578.84	10.26
028 LIB BLD & MAINT	4,494	.0200		.018670	.0187	4,500	4,500.80	.88
TOTAL	502,659				2.0891	502,815	502,815.48	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	186,869	0	186,869	12,000	0	4,000	170,869	170,869	
RESIDENTIAL	645,000	4,160	640,840	72,000	17,540	8,000	543,300	543,300	
COMMERCIAL	36,270	0	36,270	0	0	0	36,270	36,270	
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	868,139	4,160	863,979	84,000	17,540	12,000	750,439	750,439	
*NEW EXEMPTIONS: DIS	0 VDI	0 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	3,576	.2500		.476520	.2500	1,876	1,876.10	100.00
TOTAL	3,576				.2500	1,876	1,876.10	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	2,630	0	2,630	0	0	0	2,630	2,630	
RESIDENTIAL	27,731,050	191,070	27,539,980	3,900,840	713,320	680,000	22,236,820	22,236,820	
COMMERCIAL	4,725,640	0	4,725,640	132,000	27,550	84,000	4,482,090	4,482,090	
INDUSTRIAL	281,650	0	281,650	0	0	0	281,650	281,650	
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	
TOTAL	32,740,970	191,070	32,549,900	4,032,840	740,870	764,000	27,003,190	27,003,190	
*NEW EXEMPTIONS: DIS	4000 VDI	5000 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	14,350	.3330		.053140	.0532	14,365	14,365.96	12.71
003 RETIRED BOND `98-`00	0	NONE		.000000	.0000		.00	.00
005 I.M.R.F.	24,100	NONE		.089240	.0893	24,113	24,113.85	21.33
014 POLICE PROTECTION	0	.0750		.000000	.0000		.00	.00
025 GARBAGE	54,000	.2000		.199970	.2000	54,006	54,006.38	47.77
046 ESDA	0	.0500		.000000	.0000		.00	.00
047 SOCIAL SECURITY	20,550	NONE		.076100	.0762	20,576	20,576.43	18.19
TOTAL	113,000				.4187	113,062	113,062.62	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	2,480	0	2,480	0	0	0	2,480	2,480	
RESIDENTIAL	4,003,380	37,630	3,965,750	781,070	117,920	96,000	2,957,760	2,957,760	
COMMERCIAL	383,700	0	383,700	0	0	0	383,700	383,700	
INDUSTRIAL	0	0	0	0	0	0	0	0	
MINERAL	0	0	0	0	0	0	0	0	
RAILROADS-LOCAL	21,150	0	21,150	0	0	0	21,150	21,150	
RAILROADS-STATE	0	0	4,430	0	0	0	4,430	4,430	
TOTAL	4,410,710	37,630	4,377,510	781,070	117,920	96,000	3,369,520	3,369,520	
*NEW EXEMPTIONS: DIS	8000 VDI	5000 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	10,311	.3330		.306000	.3061	10,314	10,314.20	23.39
014 POLICE PROTECTION	7,716	.4000		.228990	.2290	7,716	7,716.20	17.50
027 AUDIT	3,858	NONE		.114490	.1145	3,858	3,858.10	8.75
035 LIABILITY INSURANCE	15,925	NONE		.472610	.4727	15,927	15,927.72	36.11
045 PUBLIC BENEFIT	1,323	.0500		.039260	.0393	1,324	1,324.22	3.00
047 SOCIAL SECURITY	4,961	NONE		.147230	.1473	4,963	4,963.30	11.25
TOTAL	44,094				1.3089	44,103	44,103.74	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION
FARM	443,118	0	443,118	6,000	28,100	4,000	405,018	405,018	
RESIDENTIAL	6,330,630	23,810	6,306,820	887,230	162,920	160,000	5,084,670	5,084,670	
COMMERCIAL	415,830	0	415,830	6,000	0	0	409,830	409,830	
INDUSTRIAL	19,550	0	19,550	0	0	0	19,550	19,550	
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	
TOTAL	7,209,128	23,810	7,185,318	899,230	191,020	164,000	5,919,068	5,919,068	
*NEW EXEMPTIONS: DIS	2000 VDI	10000 VRT	0						

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	8,374	.3330		.141470	.1415	8,375	8,375.40	100.00
TOTAL	8,374				.1415	8,375	8,375.40	100.00

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

	BOARD OF REVIEW ASSESSMENT	HIE/VET EXEMPTION	EQUALIZED VALUATION	OWNER OCCUPIED	STF FREEZE	HOMESTEAD EXEMPTION	ADJUSTED VALUATION	TAXABLE VALUE (TIF)	OVERLAPPING VALUATION	
FARM	7,830	0	7,830	0	0	0	7,830	7,830	995,212	MARSHALL COUNTY
RESIDENTIAL	11,130,430	42,230	11,088,200	1,904,090	394,120	308,000	8,470,490	6,793,262		
COMMERCIAL	916,620	0	916,620	0	0	0	916,620	631,495		
INDUSTRIAL	7,190	0	7,190	0	0	0	7,190	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	12,062,070	42,230	12,019,840	1,904,090	394,120	308,000	9,402,130	7,438,197	7,438,197	WOODFORD COUNTY
*NEW EXEMPTIONS: DIS	4000 VDI	7500 VRT	0							
									8,433,409	TOTAL

FUND/NAME	LEVY REQUEST	MAXIMUM RATE	NON LEVIED RATE	CALCULATED RATE	ACTUAL RATE	TOTAL EXTENSION	WOODFORD EXTENSION	PER CENT
001 CORPORATE	28,129	.3330		.333540	.3330	28,083	24,769.74	28.41
014 POLICE PROTECTION	6,337	.0750		.075140	.0750	6,324	5,578.65	6.40
025 GARBAGE	2,973	.2000		.035250	.0353	2,976	2,625.68	3.01
027 AUDIT	12,600	NONE		.149400	.1495	12,608	11,120.10	12.75
035 LIABILITY INSURANCE	33,600	NONE		.398410	.3985	33,607	29,641.22	34.00
041 STREET LIGHTING	2,100	.0500		.024900	.0250	2,108	1,859.55	2.13
046 ESDA	525	.0500		.006220	.0063	531	468.61	.54
047 SOCIAL SECURITY	12,600	NONE		.149400	.1495	12,608	11,120.10	12.75
TOTAL	98,864				1.1721	98,848	87,183.65	100.00