

Tax Rate Extension Report - Tax Year 2012

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
AMSQ MACON MOSQ ABATE							
CORPORATE	0.02500	75.35	0.02500	297,000	1,054,237,376	0	263,559.55
IMRF	0.00133**	4.01	0.00000	14,000	1,054,237,376	0	14,021.37
AUDIT	0.00019**	0.57	0.00500	2,000	1,054,237,376	0	2,003.05
LIABILITY INSURANCE	0.00238**	7.17	0.00000	25,000	1,054,237,376	0	25,090.87
CAPITAL IMPVMT	0.00190**	5.73	0.00500	20,000	1,054,237,376	0	20,030.53
SOC SECURITY	0.00152	4.58	0.00000	16,000	1,054,237,376	0	16,024.42
WORKMENS COMP	0.00086**	2.59	0.00000	9,000	1,054,237,376	0	9,066.45
	0.03318			\$383,000			349,796.24
CCMH CO HEALTH & MENTAL HEALTH							
MENTAL HEALTH	0.15000	59.38	0.15000	2,462,288	1,582,805,078	0	2,374,363.01
COUNTY HEALTH	0.10260	40.62	0.10700	1,623,861	1,582,805,078	0	1,624,064.30
	0.25260			\$4,086,149			3,998,427.31
CCVD CONSERVATN DIST							
CORPORATE	0.08688	81.10	0.10000	1,375,000	1,582,805,078	0	1,375,141.12
IMRF	0.00759**	7.08	0.00000	120,000	1,582,805,078	0	120,134.91
AUDIT	0.00070**	0.65	0.00500	11,000	1,582,805,078	0	11,079.64
LIABILITY INS	0.00443**	4.14	0.00000	70,000	1,582,805,078	0	70,118.27
UNEMPLOY INS	0.00007	0.07	0.00000	1,000	1,582,805,078	0	1,107.96
WORK COMP INS	0.00177	1.65	0.00000	28,000	1,582,805,078	0	28,015.65
TORT JUDGMENT	0.00000	0.00	0.00000	0	1,582,805,078	0	0.00
SOCIAL SEC	0.00569**	5.31	0.00000	90,000	1,582,805,078	0	90,061.61
	0.10713			\$1,695,000			1,695,659.16
COOP COOPERATIVE EXTENSION							
COOPERATIVE EXTENSION	0.02446	100.00	0.05000	387,074	1,582,805,078	0	387,157.71
	0.02446			\$387,074			387,157.71

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CT58 COUNTY TAX							
CORPORATE	0.17611**	19.28	0.25000	2,782,379	1,579,993,161	0	2,782,525.89
BOND-94CRT&CO BLDG	0.00000	0.00	0.00000	0	1,579,993,161	0	0.00
DPBC LEASE FUND	0.30181	33.04	0.00000	4,768,519	1,579,993,161	0	4,768,577.24
IMRF	0.13292**	14.55	0.00000	2,100,000	1,579,993,161	0	2,100,126.86
COUNTY HIGHWAY	0.09494	10.39	0.10000	1,500,000	1,579,993,161	0	1,500,045.47
FED AID MATCH	0.02785	3.05	0.05000	440,000	1,579,993,161	0	440,028.08
LIAB INSURANCE	0.04431**	4.85	0.00000	700,000	1,579,993,161	0	700,094.95
SOC SECURITY	0.07088	7.76	0.00000	1,119,814	1,579,993,161	0	1,119,899.12
VETS ASST COM	0.00950	1.04	0.03000	150,000	1,579,993,161	0	150,099.35
BRIDGE FUND	0.03260	3.57	0.05000	515,000	1,579,993,161	0	515,077.76
HISTORICAL MUSEUM	0.00200	0.22	0.00200	33,000	1,579,993,161	0	31,599.86
JUDGMENT FUND	0.02057**	2.25	0.00000	325,000	1,579,993,161	0	325,004.59
	0.91349			\$14,433,712			14,433,079.17
FPAO A-O FPD							
CORPORATE	0.30000	79.45	0.30000	226,932	72,781,022	0	218,343.03
LIABILITY INS	0.03067	8.12	0.00000	22,321	72,781,022	0	22,321.94
EMERGENCY EQUIP	0.04691	12.42	0.05000	34,138	72,781,022	0	34,141.57
	0.37758			\$283,391			274,806.54
FPBM BLUE MOUND FIRE							
CORPORATE	0.30000	74.42	0.30000	113,642	30,221,589	6,546,310	90,664.71
AUDIT	0.00500	1.24	0.00500	1,850	30,221,589	6,546,310	1,511.08
LIABILITY INS	0.04814	11.94	0.00000	17,700	30,221,589	6,546,310	14,548.66
EMERGENCY EQUIP	0.05000	12.40	0.05000	18,525	30,221,589	6,546,310	15,110.79
	0.40314			\$151,717			121,835.24
FPBY BETHANY FIRE&AMB							
FIRE CORP	0.29092	37.10	0.30000	68,404	407,448	23,106,308	1,185.35
FIRE LIAB INS	0.05050	6.44	0.00000	11,874	407,448	23,106,308	205.76
AMBULANCE	0.23862	30.43	0.25000	56,107	407,448	23,106,308	972.25
BONDS & INTEREST	0.20402	26.02	0.00000	47,971	407,448	23,106,308	831.28
	0.78406			\$184,356			3,194.64
FPCG CERRO GORDO FIRE							
CORPORATE	0.15082	100.00	0.30000	90,000	29,178,569	30,495,976	44,007.03
	0.15082			\$90,000			44,007.03

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FPCO CISCO FIRE							
CORPORATE	0.29079	92.53	0.30000	62,000	6,382,578	14,938,842	18,559.84
LIABILITY INS	0.01642	5.23	0.00000	3,500	6,382,578	14,938,842	1,048.02
WORKMENS COMP	0.00704	2.24	0.00000	1,500	6,382,578	14,938,842	449.33
AUDIT	0.00000	0.00	0.00000	0	6,382,578	14,938,842	0.00
	0.31425			\$67,000			20,057.19
FPDR DORA TWP FIRE							
CORPORATE	0.27761	79.45	0.30000	49,855	1,819,757	16,139,203	5,051.84
AUDIT	0.00500	1.43	0.00500	1,000	1,819,757	16,139,203	90.99
INSURANCE	0.06682	19.12	0.00000	12,000	1,819,757	16,139,203	1,215.97
	0.34943			\$62,855			6,358.80
FPHA HARRISTOWN FIRE							
CORPORATE	0.30000	92.76	0.30000	113,170	35,604,809	0	106,814.40
AUDIT	0.00380	1.17	0.00500	1,350	35,604,809	0	1,352.98
LIABILITY INS	0.01961	6.06	0.00000	6,980	35,604,809	0	6,982.10
	0.32341			\$121,500			115,149.48
FPHP HICKORY PT FIRE							
CORPORATE	0.23949	90.35	0.30000	338,993	141,549,728	0	338,997.14
BOND & INTEREST	0.00000	0.00	0.00000	0	141,549,728	0	0.00
AUDIT	0.00085	0.32	0.00500	1,200	141,549,728	0	1,203.17
LIABILITY INS	0.02473	9.33	0.00000	35,000	141,549,728	0	35,005.22
	0.26507			\$375,193			375,205.53
FPLA LATHAM FIRE							
CORPORATE	0.34201	85.06	0.40000	74,618	3,522,475	18,295,549	12,047.21
AUDIT	0.00000	0.00	0.00500	0	3,522,475	18,295,549	0.00
LIABILITY INS	0.06005	14.94	0.00000	13,100	3,522,475	18,295,549	2,115.24
	0.40206			\$87,718			14,162.45
FPLC LONG CREEK FIRE							
CORPORATE	0.23247	91.82	0.30000	327,169	140,738,816	0	327,175.56
PENSION	0.01442	5.70	0.00000	20,287	140,738,816	0	20,294.54
AUDIT	0.00083	0.33	0.00500	1,157	140,738,816	0	1,168.13
LIABILITY INS	0.00545	2.15	0.00000	7,657	140,738,816	0	7,670.27
	0.25317			\$356,270			356,308.50
FPMA MAROA FIRE							
CORPORATE	0.30000	96.02	0.30000	137,533	36,079,278	7,835,681	108,237.85
LIABILITY INS	0.01243**	3.98	0.00000	5,456	36,079,278	7,835,681	4,484.66
	0.31243			\$142,989			112,722.51

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FPMP MT PULASKI FIRE							
CORPORATE	0.30000	73.20	0.30000	155,000	201,346	49,942,883	604.05
AUDIT	0.00399	0.97	0.00500	2,000	201,346	49,942,883	8.03
LIABILITY INS	0.04787**	11.68	0.00000	24,000	201,346	49,942,883	96.39
EMERGENCY EQUIP	0.05000	12.20	0.05000	27,000	201,346	49,942,883	100.67
SOCIAL SEC	0.00798	1.95	0.00000	4,000	201,346	49,942,883	16.07
	0.40984			\$212,000			825.21
FPMZ MT ZION FIRE							
CORPORATE	0.40000	86.70	0.40000	527,300	127,960,535	0	511,842.13
FIRE PENSION	0.01954	4.24	0.00000	25,000	127,960,535	0	25,003.49
AUDIT	0.00430**	0.93	0.00500	5,500	127,960,535	0	5,502.30
LIABILITY INS	0.03752	8.13	0.00000	48,000	127,960,535	0	48,010.79
	0.46136			\$605,800			590,358.71
FPNI NIAN TIC FIRE							
CORPORATE	0.29676	78.18	0.30000	69,700	21,059,880	2,427,732	62,497.38
AUDIT	0.00192	0.51	0.00500	450	21,059,880	2,427,732	404.35
LIABILITY INS	0.03832	10.10	0.00000	9,000	21,059,880	2,427,732	8,070.16
EMERGENCY EQUIP	0.04258	11.22	0.05000	10,000	21,059,880	2,427,732	8,967.31
	0.37958			\$89,150			79,939.20
FPSM SOUTH MACON FIRE							
CORPORATE	0.30000	90.61	0.30000	148,770	46,239,638	0	138,719.11
AUDIT	0.00076	0.23	0.00500	350	46,239,638	0	351.42
LIABILITY INS	0.01933	5.84	0.00000	8,938	46,239,638	0	8,938.13
EMERGENCY EQUIPMENT	0.01099	3.32	0.05000	5,080	46,239,638	0	5,081.74
	0.33108			\$163,138			153,090.40
FPSW SO WHEATLND FIRE							
CORPORATE	0.30000	91.73	0.30000	141,008	43,570,937	0	130,712.89
AUDIT	0.00253	0.77	0.00500	1,100	43,570,937	0	1,102.35
LIABILITY INS	0.02451	7.49	0.00000	10,675	43,570,937	0	10,679.24
	0.32704			\$152,783			142,494.48
FPTB KENNEY FIRE							
CORPORATE	0.26911	87.20	0.30000	73,813	1,133,240	26,296,161	3,049.68
AUDIT	0.00237	0.77	0.00500	650	1,133,240	26,296,161	26.86
LIABILITY INS	0.03715**	12.04	0.00000	10,189	1,133,240	26,296,161	421.00
	0.30863			\$84,652			3,497.54

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FPWR WARRENSBURG FIRE							
CORPORATE	0.30000	78.84	0.30000	126,922	41,134,582	0	123,403.81
AUDIT	0.00311	0.82	0.00500	1,278	41,134,582	0	1,279.29
LIABILITY INS	0.02816	7.40	0.00000	11,580	41,134,582	0	11,583.50
SOC SECURITY	0.00000	0.00	0.00000	0	41,134,582	0	0.00
EMERGENCY EQUIPMENT	0.04926	12.95	0.05000	20,260	41,134,582	0	20,262.91
	0.38053			\$160,040			156,529.51
J517 LAKE LAND CC #517							
EDUCATION	0.15500	29.85	0.15500	4,186,000	3,514,508	2,529,955,424	5,447.50
BONDS & INT+1%	0.16317**	31.43	0.00000	4,133,642	3,514,508	2,529,955,424	5,734.63
BUILDING	0.02500	4.82	0.02500	775,500	3,514,508	2,529,955,424	878.63
AUDIT	0.00423	0.81	0.00500	107,000	3,514,508	2,529,955,424	148.66
PROTEC/HLTH/SAFETY	0.04342**	8.36	0.05000	1,100,000	3,514,508	2,529,955,424	1,526.00
LIABILITY INS	0.04469	8.61	0.00000	1,132,000	3,514,508	2,529,955,424	1,570.64
SOCIAL SECURITY	0.01256**	2.42	0.00000	318,000	3,514,508	2,529,955,424	441.42
UNEMPL COMP	0.00000	0.00	0.00000	0	3,514,508	2,529,955,424	0.00
WORKMENS COMP	0.00000	0.00	0.00000	0	3,514,508	2,529,955,424	0.00
FOUNDATION TAX	0.07113	13.70	0.07210	1,802,000	3,514,508	2,529,955,424	2,499.87
MEDICARE	0.00000	0.00	0.00000	0	3,514,508	2,529,955,424	0.00
	0.51920			\$13,554,142			18,247.35
J526 LINCOLN LAND 526							
EDUCATION	0.27000	58.05	0.27000	15,787,863	221,225	5,716,794,042	597.30
BONDS & INT+1%	0.04262	9.16	0.00000	2,436,133	221,225	5,716,794,042	94.29
BUILDING	0.07000	15.05	0.07000	4,093,150	221,225	5,716,794,042	154.86
AUDIT	0.00123**	0.26	0.00500	70,000	221,225	5,716,794,042	2.72
HEALTH & SAFETY	0.01355**	2.91	0.05000	774,520	221,225	5,716,794,042	29.98
LIABILITY INS	0.05818**	12.51	0.00000	3,326,000	221,225	5,716,794,042	128.71
SOC SEC/MEDICARE	0.00954**	2.05	0.00000	545,000	221,225	5,716,794,042	21.11
	0.46512			\$27,032,666			1,028.97

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J537 RICHLAND CC 537							
EDUCATION	0.27490	56.93	0.27490	6,340,408	1,576,257,428	647,161,441	4,333,131.48
BONDS & INT+1%	0.10961	22.70	0.00000	2,436,908	1,576,257,428	647,161,441	1,727,735.69
BUILDING	0.04000	8.28	0.04000	922,577	1,576,257,428	647,161,441	630,502.94
AUDIT	0.00275	0.57	0.00500	61,000	1,576,257,428	647,161,441	43,347.08
HEALTH/SAFETY	0.00000	0.00	0.05000	0	1,576,257,428	647,161,441	0.00
LIAB INS	0.04952	10.26	0.00000	1,101,000	1,576,257,428	647,161,441	780,562.64
SOCIAL SECURITY	0.00000	0.00	0.00000	0	1,576,257,428	647,161,441	0.00
WORKMENS COMP	0.00000	0.00	0.00000	0	1,576,257,428	647,161,441	0.00
UNEMPLOY INS	0.00000	0.00	0.00000	0	1,576,257,428	647,161,441	0.00
MEDICARE	0.00608**	1.26	0.00000	135,000	1,576,257,428	647,161,441	95,836.45
	0.48286			\$10,996,893			7,611,116.28
LFRC ARG-OR PUB LIBRY DIS							
CORPORATE	0.15000	61.25	0.15000	140,500	81,918,242	220,898	122,877.54
IMRF	0.03653**	14.92	0.00000	30,000	81,918,242	220,898	29,924.77
AUDIT	0.00061**	0.25	0.00500	500	81,918,242	220,898	499.70
WORKING CASH	0.00000	0.00	0.05000	0	81,918,242	220,898	0.00
LIABILITY INS	0.02253**	9.20	0.00000	18,500	81,918,242	220,898	18,456.20
SOC SECURITY	0.01522	6.22	0.00000	12,500	81,918,242	220,898	12,467.97
BUILDING FUND	0.02000	8.17	0.02000	17,500	81,918,242	220,898	16,383.67
	0.24489			\$219,500			200,609.85
LHAR HARRISTOWN PUBLIC LIBRARY							
CORPORATE	0.15000	100.00	0.15000	44,900	28,570,763	0	42,856.58
	0.15000			\$44,900			42,856.58
LHOP HOPE-WELTY PUB LIBRY							
CORPORATE	0.14227	82.60	0.15000	97,000	29,901,876	38,280,350	42,541.31
AUDIT	0.00500	2.90	0.00500	5,000	29,901,876	38,280,350	1,495.09
BUILDING FUND	0.01323	7.68	0.02000	9,020	29,901,876	38,280,350	3,956.01
LIABILITY INS	0.00558	3.24	0.00000	3,800	29,901,876	38,280,350	1,668.52
SOCIAL SEC	0.00616	3.58	0.00000	4,200	29,901,876	38,280,350	1,841.95
	0.17224			\$119,020			51,502.88

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LILL BARCLAY LIBRARY							
LIBRARY CORP	0.15000	56.90	0.15000	118,860	68,574,132	7,900,539	102,861.27
BONDS&INT+1%	0.00000	0.00	0.01290	0	68,574,132	7,900,539	0.00
AUDIT	0.00500	1.90	0.00500	3,962	68,574,132	7,900,539	3,428.71
BLDG/MAINT	0.02000	7.59	0.02000	15,848	68,574,132	7,900,539	13,714.84
WORKING CASH	0.05000	18.97	0.05000	39,620	68,574,132	7,900,539	34,287.09
LIABILITY INS	0.03204**	12.15	0.00000	24,500	68,574,132	7,900,539	21,971.17
SOC SEC	0.00658**	2.50	0.00000	5,028	68,574,132	7,900,539	4,512.18
	0.26362			\$207,818			180,775.26
LMAR MAROA PUBLIC LIBRY							
CORPORATE	0.15000	63.09	0.15000	72,500	40,429,356	5,987,294	60,643.99
AUDIT	0.00000	0.00	0.00500	0	40,429,356	5,987,294	0.00
BLDG MAINT	0.02000	8.41	0.02000	9,600	40,429,356	5,987,294	8,085.87
WORKING CASH	0.00000	0.00	0.05000	0	40,429,356	5,987,294	0.00
LIABILITY INS	0.03759	15.81	0.00000	17,445	40,429,356	5,987,294	15,197.38
SOCIAL SECURITY	0.03017	12.69	0.00000	14,000	40,429,356	5,987,294	12,197.53
	0.23776			\$113,545			96,124.77
LMRB MARROWBONE LIBRY							
CORPORATE	0.32612	100.00	0.40000	122,863	3,346,352	34,328,815	10,913.12
	0.32612			\$122,863			10,913.12
LMTTP MT PULASKI LIBRY							
LIBRARY CORP	0.15000	81.08	0.15000	132,149	221,225	60,409,141	331.83
AUDIT	0.00417	2.25	0.00500	2,526	221,225	60,409,141	9.23
BUILDING&EQUIP	0.01713	9.26	0.02000	10,380	221,225	60,409,141	37.90
LIABILITY INS	0.00545	2.95	0.00000	3,304	221,225	60,409,141	12.06
SOC SECURITY	0.00825	4.46	0.00000	5,002	221,225	60,409,141	18.25
	0.18500			\$153,361			409.27
LMTZ MT ZION LIBRARY							
LIBRARY CORP	0.15000	60.76	0.15000	365,439	229,101,397	5,278,521	343,652.20
IMRF	0.00555**	2.25	0.00000	13,000	229,101,397	5,278,521	12,715.13
AUDIT	0.00384**	1.56	0.00500	9,000	229,101,397	5,278,521	8,797.50
LIABILITY INS	0.00939**	3.80	0.00000	22,000	229,101,397	5,278,521	21,512.63
SOCIAL SEC	0.00811**	3.28	0.00000	19,000	229,101,397	5,278,521	18,580.13
BUILDING MAINT	0.02000	8.10	0.02000	49,000	229,101,397	5,278,521	45,820.29
WORKING CASH	0.05000	20.25	0.05000	120,000	229,101,397	5,278,521	114,550.74
	0.24689			\$597,439			565,628.62

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
LNIA ILLIOP-NIAN PUB LIBR							
CORPORATE	0.14866	78.73	0.15000	70,200	15,033,016	32,189,023	22,347.99
AUDIT	0.00500	2.65	0.00500	2,400	15,033,016	32,189,023	751.65
BUILDING FUND	0.01970	10.43	0.02000	9,300	15,033,016	32,189,023	2,961.49
WORKING CASH	0.00000	0.00	0.05000	0	15,033,016	32,189,023	0.00
LIABILITY INS	0.00721	3.82	0.00000	3,400	15,033,016	32,189,023	1,083.88
SOC SECURITY	0.00826	4.37	0.00000	3,900	15,033,016	32,189,023	1,241.72
	0.18883			\$89,200			28,386.73
LPLV BLUE MOUND LIBRY							
LIBRARY CORP	0.13461	61.92	0.15000	61,000	40,881,522	4,436,610	55,030.62
IMRF/SS	0.01545	7.11	0.00000	7,000	40,881,522	4,436,610	6,316.19
AUDIT	0.00111	0.51	0.00500	500	40,881,522	4,436,610	453.78
BLDG & EQUIP	0.01876	8.63	0.02000	8,500	40,881,522	4,436,610	7,669.37
LIABILITY INS	0.00331	1.52	0.00000	1,500	40,881,522	4,436,610	1,353.18
WORKING CASH	0.04414	20.31	0.00000	20,000	40,881,522	4,436,610	18,045.10
	0.21738			\$98,500			88,868.24
LSMA SO MACON LIBRARY							
LIBRARY CORP	0.13683	73.43	0.15000	70,500	51,525,895	0	70,502.75
IMRF	0.01068**	5.73	0.00000	5,500	51,525,895	0	5,502.95
AUDIT	0.00292	1.57	0.00500	1,500	51,525,895	0	1,504.55
BLDG/MAINT	0.01941	10.42	0.02000	10,000	51,525,895	0	10,001.15
WORKING CASH	0.00000	0.00	0.05000	0	51,525,895	0	0.00
LIABILITY INS	0.00777**	4.17	0.00000	4,000	51,525,895	0	4,003.55
SOC SECURITY	0.00874	4.69	0.00000	4,500	51,525,895	0	4,503.35
	0.18635			\$96,000			96,018.30
MTA1 I-A MULT-TP-ASMT							
CORPORATE	0.01319**	100.00	0.00000	5,000	37,935,606	0	5,003.62
	0.01319			\$5,000			5,003.62
MTA2 N-H MULT-TP-ASMT							
CORPORATE	0.02708	100.00	0.00000	12,200	45,058,122	0	12,202.16
	0.02708			\$12,200			12,202.16
MTA4 W-O MUL-TP-ASMT							
CORPORATE	0.05113	100.00	0.00000	52,228	102,152,135	0	52,230.44
	0.05113			\$52,228			52,230.44
MTA5 BM-PV MUL-TP-ASMT							
CORPORATE	0.02426	100.00	0.00000	9,971	41,106,424	0	9,972.59
	0.02426			\$9,971			9,972.59

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
PBM BLUE MOUND PARK DIST							
PARK CORP	0.14072	55.10	0.15000	13,500	9,593,705	0	13,500.29
LIABILITY INS	0.05212	20.41	0.00000	5,000	9,593,705	0	5,000.25
AUDIT	0.00000	0.00	0.00000	0	9,593,705	0	0.00
SOCIAL SEC	0.02085**	8.16	0.00000	2,000	9,593,705	0	2,000.29
WORKING CASH	0.04170	16.33	0.00000	4,000	9,593,705	0	4,000.58
	0.25539			\$24,500			24,501.41
PDEC DECATUR PARK DIS							
PARK CORPORATE	0.15000	13.67	0.15000	1,339,699	855,081,350	0	1,282,621.99
PARK BONDS+1%	0.49171**	44.82	0.00000	4,204,520	855,081,350	0	4,204,520.47
PARK IMRF	0.06006**	5.47	0.00000	513,551	855,081,350	0	513,561.85
PARK POLICE PR	0.02500**	2.28	0.02500	223,283	855,081,350	0	213,770.34
PARK AUDIT	0.00500	0.46	0.00500	44,657	855,081,350	0	42,754.07
WORKING CASH	0.00000	0.00	0.02500	0	855,081,350	0	0.00
PARK LIAB INS	0.08712	7.94	0.00000	744,873	855,081,350	0	744,946.87
PARK RECREATN	0.07500	6.84	0.07500	669,848	855,081,350	0	641,311.01
PARK SOC SEC	0.05327**	4.86	0.00000	455,498	855,081,350	0	455,501.83
AIRPORT CORPORATE	0.07500	6.84	0.07500	643,056	855,081,350	0	641,311.01
AIRPORT BONDS+1%	0.00000	0.00	0.00000	0	855,081,350	0	0.00
MUSEUM FUND	0.03000	2.73	0.03000	267,940	855,081,350	0	256,524.40
PAVING & LIGHTING	0.00500	0.46	0.00500	44,657	855,081,350	0	42,754.07
HANDICAP-JOINT REC	0.04000**	3.65	0.04000	357,253	855,081,350	0	342,032.54
	1.09716			\$9,508,835			9,381,610.45
PFRC FRIENDS CRK PARK							
CORPORATE	0.04635	100.00	0.15000	13,650	29,452,117	0	13,650.92
	0.04635			\$13,650			13,650.92
PILL ILLINI PARK DIST							
CORPORATE	0.12947**	100.00	0.15000	34,000	26,262,455	0	34,002.06
	0.12947			\$34,000			34,002.06
PNIA NIAN TIC PARK DISTRICT							
CORPORATE	0.09659	100.00	0.10000	14,519	15,033,016	0	14,520.45
	0.09659			\$14,519			14,520.45
PWHT WHITMORE PARK DIST							
CORPORATE	0.03351	100.00	0.10000	20,900	62,379,009	0	20,903.30
	0.03351			\$20,900			20,903.30
SARG ARGENTA SANITARY							
CORPORATE	0.08300	100.00	0.08300	8,637	9,626,384	0	7,989.76
	0.08300			\$8,637			7,989.76

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SDEC DECATUR SANITARY							
CORPORATE	0.04449	14.16	0.08300	473,002	1,063,276,371	0	473,051.80
BONDS & INT+1%	0.21235**	67.58	0.00000	2,257,772	1,063,276,371	0	2,257,868.04
IMRF	0.03455	11.00	0.00000	367,361	1,063,276,371	0	367,362.10
PUBLIC BENEFIT	0.02229	7.09	0.05000	237,000	1,063,276,371	0	237,004.37
WATER QUAL STD	0.00052	0.17	0.03000	5,500	1,063,276,371	0	5,529.04
	0.31420			\$3,340,635			3,340,815.35
TC02 BLUE MOUND CEMETERY							
CORPORATE	0.07863**	100.00	0.08000	15,897	20,217,649	0	15,897.08
	0.07863			\$15,897			15,897.08
TC14 OAKLEY CEMETERY							
CORPORATE	0.08000	100.00	0.08000	20,963	25,693,454	0	20,554.52
	0.08000			\$20,963			20,554.52
TC15 PLEASANT VIEW CEMETERY							
CORPORATE	0.03830	100.00	0.08000	8,000	20,888,775	0	8,000.26
	0.03830			\$8,000			8,000.26
TC17 SOUTH WHEATLAND CEMETERY							
CORPORATE	0.00000	0.00	0.08000	0	72,674,309	0	0.00
	0.00000			\$0			0.00
TC18 WHITMORE CEMETERY							
CORPORATE	0.02250	100.00	0.08000	17,201	76,458,681	0	17,203.48
	0.02250			\$17,201			17,203.48
TT01 AUSTIN TOWNSHIP							
CORPORATE	0.43896	28.22	0.45000	51,240	11,673,151	0	51,240.45
ROAD & BRIDGE	0.62109**	39.93	0.66000	72,500	11,673,151	0	72,500.75
BRIDGE LEVY SPECIAL	0.24794	15.94	0.25000	28,942	11,673,151	0	28,942.40
ROAD EQUIP	0.03500	2.25	0.03500	4,461	11,673,151	0	4,085.60
PUBLIC ASSISTANCE	0.00258	0.17	0.10000	300	11,673,151	0	301.17
AUDIT	0.00500	0.32	0.00500	1,000	11,673,151	0	583.66
LIABILITY INS	0.07711	4.96	0.00000	9,000	11,673,151	0	9,001.16
LIAB INS ROAD	0.03419	2.20	0.00000	3,990	11,673,151	0	3,991.05
SOCIAL SECURITY	0.07197	4.63	0.00000	8,400	11,673,151	0	8,401.16
SOCIAL SEC RD	0.02142**	1.38	0.00000	2,500	11,673,151	0	2,500.39
	1.55526			\$182,333			181,547.79

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
TT02 BLUE MOUND TOWNSHIP							
CORPORATE	0.31888	27.60	0.45000	64,470	20,217,649	0	64,470.04
ROAD & BRIDGE	0.49682	42.99	0.50000	100,445	20,217,649	0	100,445.32
BRIDGE LEVY	0.05000	4.33	0.05000	10,182	20,217,649	0	10,108.82
PERMANENT ROAD	0.16700	14.45	0.16700	0	20,217,649	0	33,763.47
EQUIP & BLDG	0.03500	3.03	0.03500	7,128	20,217,649	0	7,076.18
PUBLIC ASSIST	0.01252	1.08	0.10000	2,530	20,217,649	0	2,531.25
AUDIT	0.00000	0.00	0.00500	0	20,217,649	0	0.00
LIABILITY INS	0.02671	2.31	0.00000	5,400	20,217,649	0	5,400.13
SOCIAL SEC	0.01979	1.71	0.00000	4,000	20,217,649	0	4,001.07
LIABILITY INS road	0.02364	2.05	0.00000	4,779	20,217,649	0	4,779.45
SOCIAL SEC road	0.00521	0.45	0.00000	1,053	20,217,649	0	1,053.34
				1.15557	\$199,987		233,629.07
TT04 DECATUR TOWNSHIP							
CORPORATE	0.14209	41.76	0.25000	728,817	512,928,376	0	728,819.61
IMRF	0.01575**	4.63	0.00000	80,784	512,928,376	0	80,786.18
ROAD & BRIDGE	0.01558**	4.58	0.12500	79,888	512,928,376	0	79,914.20
PUBLIC ASSIST	0.10000	29.39	0.10000	536,206	512,928,376	0	512,928.14
CEMETERY	0.05000**	14.70	0.05000	268,102	512,928,376	0	256,464.07
LIABILITY INS	0.00605	1.78	0.00000	31,000	512,928,376	0	31,032.15
SOCIAL SEC	0.01078**	3.17	0.00000	55,280	512,928,376	0	55,293.65
				0.34025	\$1,780,077		1,745,238.00

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TT05 FRIENDS CRK TWP							
CORPORATE	0.37527	26.72	0.45000	110,523	29,452,117	0	110,525.00
IMRF	0.08828	6.29	0.00000	26,000	29,452,117	0	26,000.34
ROAD & BRIDGE	0.66000	47.00	0.66000	202,000	29,452,117	0	194,384.07
BRIDGE LEVY	0.05000	3.56	0.05000	15,303	29,452,117	0	14,726.07
EQUIP & BLDG	0.03500	2.49	0.03500	10,712	29,452,117	0	10,308.25
PUB ASST	0.00849	0.60	0.10000	2,500	29,452,117	0	2,500.49
CEMETERY	0.05000	3.56	0.05000	15,302	29,452,117	0	14,726.07
COMMUNITY BLDG	0.09856	7.02	0.10000	29,028	29,452,117	0	29,028.02
AUDIT	0.00399	0.28	0.00500	1,175	29,452,117	0	1,175.14
COM BD AUDIT	0.00000	0.00	0.00500	0	29,452,117	0	0.00
LIABILITY INS-CORPORATE	0.02717	1.93	0.00000	8,000	29,452,117	0	8,002.14
LIAB INS COMM BLD	0.00747	0.53	0.00000	2,200	29,452,117	0	2,200.07
COM BD SOC SEC	0.00000	0.00	0.00000	0	29,452,117	0	0.00
UNEMPLOYMENT COMP	0.00000	0.00	0.00000	0	29,452,117	0	0.00
COMM BLDG UMEMP COMP	0.00000	0.00	0.00000	0	29,452,117	0	0.00
	1.40423			\$422,743			413,575.66
TT06 HARRISTOWN TWP							
CORPORATE	0.16487	35.22	0.45000	49,500	30,025,106	0	49,502.34
ROAD & BRIDGE	0.23481	50.16	0.33000	70,500	30,025,106	0	70,501.88
EQUIP & BLDG	0.02274	4.86	0.03500	6,825	30,025,106	0	6,827.70
PUBLIC ASSIST	0.00334	0.71	0.10000	1,000	30,025,106	0	1,002.84
CEMETERY	0.02732**	5.84	0.05000	8,200	30,025,106	0	8,202.85
AUDIT	0.00500	1.07	0.00500	1,800	30,025,106	0	1,501.25
SOCIAL SEC	0.01000	2.14	0.00000	3,000	30,025,106	0	3,002.51
LEASE	0.00000	0.00	0.00000	0	30,025,106	0	0.00
	0.46808			\$140,825			140,541.37

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TT07 HICKORY PT TWP							
CORP	0.09014**	25.97	0.25000	314,737	349,177,667	0	314,748.59
IMRF	0.00000	0.00	0.00000	0	349,177,667	0	0.00
ROAD & BRIDGE	0.16500	47.54	0.16500	617,180	349,177,667	0	576,142.87
EQUIP & BLDG	0.03500	10.09	0.03500	147,162	349,177,667	0	122,212.12
PUBLIC ASSIST	0.02292**	6.60	0.10000	80,000	349,177,667	0	80,031.48
CEMETERY	0.02435**	7.02	0.05000	85,000	349,177,667	0	85,024.72
ROAD LIAB INS	0.00217	0.63	0.00000	7,550	349,177,667	0	7,577.15
SOCIAL SEC	0.00602**	1.73	0.00000	21,000	349,177,667	0	21,020.49
SOC SEC ROAD	0.00144	0.41	0.00000	5,000	349,177,667	0	5,028.16
	0.34704			\$1,277,629			1,211,785.58
TT08 ILLINI TOWNSHIP							
CORP	0.30767	34.10	0.45000	80,800	26,262,455	0	80,801.67
ROAD & BRIDGE	0.32340	35.84	0.33000	84,931	26,262,455	0	84,932.76
BRIDGE LEVY	0.04925	5.46	0.05000	12,933	26,262,455	0	12,934.26
EQUIP & BLDG	0.03448	3.82	0.03500	9,055	26,262,455	0	9,055.29
PUB ASST	0.00022	0.02	0.10000	56	26,262,455	0	57.78
CEMETERY	0.03527	3.91	0.05000	9,261	26,262,455	0	9,262.77
AUDIT	0.00490	0.54	0.00500	1,286	26,262,455	0	1,286.86
LIABILITY INS	0.02709	3.00	0.00000	7,113	26,262,455	0	7,114.50
LIAB INS ROAD	0.05324	5.90	0.00000	13,982	26,262,455	0	13,982.13
SOC SEC	0.03427	3.80	0.00000	9,000	26,262,455	0	9,000.14
AUDIT ROAD	0.00924	1.02	0.00000	2,426	26,262,455	0	2,426.65
SOCIAL SEC RD	0.02324	2.58	0.00000	6,103	26,262,455	0	6,103.39
	0.90227			\$236,946			236,958.20

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TT09 LONG CRK TOWNSHIP							
CORP	0.07759**	25.74	0.25000	156,600	201,838,522	0	156,606.48
IMRF	0.00100	0.33	0.00000	2,000	201,838,522	0	2,018.39
IMRF ROAD	0.00496	1.65	0.00000	10,000	201,838,522	0	10,011.19
ROAD & BRIDGE	0.14901**	49.43	0.25000	300,749	201,838,522	0	300,759.56
BRIDGE LEVY	0.00248	0.82	0.05000	5,000	201,838,522	0	5,005.60
EQUIP & BLDG	0.02696	8.94	0.03500	54,400	201,838,522	0	54,415.66
PUB ASST	0.00496**	1.65	0.10000	10,000	201,838,522	0	10,011.19
CEMETERY	0.02131	7.07	0.05000	43,000	201,838,522	0	43,011.79
AUDIT	0.00030	0.10	0.00000	600	201,838,522	0	605.52
AUDIT-ROAD	0.00124	0.41	0.00000	2,500	201,838,522	0	2,502.80
LIABILITY INS	0.00075	0.25	0.00000	1,500	201,838,522	0	1,513.79
LIAB INS ROAD	0.00595**	1.97	0.00000	12,000	201,838,522	0	12,009.39
SOCIAL SEC	0.00100	0.33	0.00000	2,000	201,838,522	0	2,018.39
SOC SEC ROAD	0.00397	1.32	0.00000	8,000	201,838,522	0	8,012.99
	0.30148			\$608,349			608,502.74
TT10 MAROA TOWNSHIP							
CORP	0.24058	27.21	0.45000	77,122	32,056,938	0	77,122.55
ROAD & BRIDGE	0.33000	37.32	0.33000	122,542	32,056,938	0	105,787.84
BRIDGE LEVY	0.05000	5.66	0.05000	17,518	32,056,938	0	16,028.46
EQUIP & BLDG	0.03500	3.96	0.03500	12,261	32,056,938	0	11,219.92
PUB ASST	0.00180	0.20	0.10000	577	32,056,938	0	577.02
CEMETERY	0.05000	5.66	0.05000	16,892	32,056,938	0	16,028.46
COMMUNITY BLDG	0.10000	11.31	0.10000	53,763	32,056,938	0	32,056.92
AUDIT	0.00500	0.57	0.00500	3,386	32,056,938	0	1,602.85
LIABILITY INSURANCE	0.01810	2.05	0.00000	5,800	32,056,938	0	5,802.30
LIAB INS ROAD	0.02808	3.18	0.00000	9,000	32,056,938	0	9,001.58
SOCIAL SEC	0.01871	2.12	0.00000	5,995	32,056,938	0	5,997.85
SOC SEC-ROAD	0.00687	0.78	0.00000	2,200	32,056,938	0	2,202.31
	0.88414			\$327,056			283,428.06

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TT12 MT ZION TOWNSHIP							
CORPORATE	0.14577	35.39	0.25000	198,175	135,959,333	0	198,187.86
IMRF/SOC SEC	0.01038	2.52	0.00000	14,100	135,959,333	0	14,112.57
ROAD & BRIDGE	0.18903	45.89	0.33000	257,000	135,959,333	0	257,003.83
BRIDGE LEVY	0.00008	0.02	0.05000	100	135,959,333	0	108.77
PUBLIC ASSISTANCE	0.00662**	1.61	0.10000	9,000	135,959,333	0	9,000.50
CEMETERY	0.04597	11.16	0.05000	62,500	135,959,333	0	62,500.48
AUDIT	0.00500	1.21	0.00500	12,180	135,959,333	0	6,797.96
LIABILITY INS	0.00905	2.20	0.00000	12,300	135,959,333	0	12,304.32
	0.41190			\$565,355			560,016.29
TT13 NIANTIC TOWNSHIP							
CORPORATE	0.25737	36.16	0.45000	38,690	15,033,016	0	38,690.49
ROAD & BRIDGE	0.28538	40.10	0.33000	42,900	15,033,016	0	42,901.24
BRIDGE LEVY	0.04324	6.08	0.05000	6,500	15,033,016	0	6,500.28
EQUIP & BLDG	0.03027	4.25	0.03500	4,550	15,033,016	0	4,550.50
PUBLIC ASST	0.00533	0.75	0.10000	800	15,033,016	0	801.26
CEMETERY	0.04191	5.89	0.05000	6,300	15,033,016	0	6,300.34
AUDIT	0.00167	0.23	0.00500	250	15,033,016	0	251.05
LIAB INS ROAD	0.03327	4.67	0.00000	5,000	15,033,016	0	5,001.49
SOC SECURITY	0.01331	1.87	0.00000	2,000	15,033,016	0	2,000.90
	0.71175			\$106,990			106,997.55
TT14 OAKLEY TOWNSHIP							
CORPORATE	0.35394	34.71	0.45000	90,937	25,693,454	0	90,939.45
ROAD & BRIDGE	0.50000	49.03	0.50000	133,610	25,693,454	0	128,467.33
BRIDGE LEVY	0.04492	4.40	0.05000	11,540	25,693,454	0	11,541.51
EQUIP & BLDG	0.03500	3.43	0.03500	11,290	25,693,454	0	8,992.71
PUB ASST	0.02236**	2.19	0.10000	5,745	25,693,454	0	5,745.06
LIAB INS ROAD	0.01839	1.80	0.00000	4,725	25,693,454	0	4,725.03
SOC SEC	0.02725	2.67	0.00000	7,000	25,693,454	0	7,001.47
SOC SEC ROAD	0.01791**	1.76	0.00000	4,600	25,693,454	0	4,601.70
	1.01977			\$269,447			262,014.26

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TT15 PLES VW TOWNSHIP							
CORPORATE	0.44748	27.97	0.45000	93,472	20,888,775	0	93,473.12
IMRF	0.03002	1.88	0.00000	6,269	20,888,775	0	6,270.81
IMRF ROAD	0.05073	3.17	0.00000	10,596	20,888,775	0	10,596.88
ROAD & BRIDGE	0.52447	32.78	0.53000	109,554	20,888,775	0	109,555.38
BRIDGE LEVY	0.04948	3.09	0.05000	10,334	20,888,775	0	10,335.77
PERMANENT ROAD	0.16700	10.44	0.16700	0	20,888,775	0	34,884.26
EQUIP & BLDG	0.03464	2.16	0.03500	7,235	20,888,775	0	7,235.87
PUB ASST	0.01823	1.14	0.10000	3,806	20,888,775	0	3,808.02
LIAB INS ROAD	0.11829	7.39	0.00000	24,708	20,888,775	0	24,709.34
SOC SEC	0.03268	2.04	0.00000	6,825	20,888,775	0	6,826.45
SOC SEC ROAD	0.05073	3.17	0.00000	10,596	20,888,775	0	10,596.88
LIABILITY INS	0.05866	3.67	0.00000	12,253	20,888,775	0	12,253.36
AUDIT	0.01768	1.10	0.00000	3,692	20,888,775	0	3,693.14
	1.60009			\$299,340			334,239.28
TT16 SO MACN TOWNSHIP							
CORPORATE	0.40569	34.96	0.45000	87,700	21,617,722	0	87,701.06
IMRF	0.02175**	1.87	0.00000	4,700	21,617,722	0	4,701.86
ROAD & BRIDGE	0.32839	28.30	0.33000	70,990	21,617,722	0	70,990.53
BRIDGE LEVY	0.04976	4.29	0.05000	10,756	21,617,722	0	10,756.99
EQUIP & BLDG	0.03483	3.00	0.03500	7,529	21,617,722	0	7,529.46
PUB ASST	0.03701	3.19	0.10000	8,000	21,617,722	0	8,000.73
CEMETERY	0.07541	6.50	0.08000	16,300	21,617,722	0	16,301.94
LIAB INS ROAD	0.13364	11.52	0.00000	28,888	21,617,722	0	28,889.96
SOC SECURITY	0.03377	2.91	0.00000	7,300	21,617,722	0	7,300.31
SOC SEC ROAD	0.03505	3.02	0.00000	7,577	21,617,722	0	7,577.02
AUDIT	0.00509	0.44	0.00000	1,100	21,617,722	0	1,100.34
	1.16039			\$250,840			250,850.20

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TT17 SO WHTL TOWNSHIP							
CORPORATE	0.10237	29.81	0.31000	74,392	72,674,309	0	74,396.62
IMRF	0.01970	5.74	0.00000	14,311	72,674,309	0	14,316.83
ROAD & BRIDGE	0.16854	49.07	0.33000	122,485	72,674,309	0	122,485.18
PUBLIC ASST.	0.02273	6.62	0.10000	16,513	72,674,309	0	16,518.86
AUDIT	0.00372	1.08	0.00500	2,698	72,674,309	0	2,703.48
LIABILITY INS	0.01061	3.09	0.00000	7,710	72,674,309	0	7,710.74
LIAB INS ROAD	0.01503	4.38	0.00000	10,920	72,674,309	0	10,922.94
ROAD SOC SEC	0.00076	0.22	0.00000	551	72,674,309	0	552.32
	0.34346			\$249,580			249,606.97
TT18 WHITMOR TOWNSHIP							
CORPORATE	0.17219	25.04	0.25000	131,653	76,458,681	0	131,654.25
IMRF	0.01041	1.51	0.00000	7,954	76,458,681	0	7,959.35
IMRF ROAD	0.02682**	3.90	0.00000	20,500	76,458,681	0	20,506.22
ROAD & BRIDGE	0.33000	47.99	0.33000	263,400	76,458,681	0	252,313.71
BRIDGE LEVY	0.02355**	3.42	0.05000	18,000	76,458,681	0	18,006.02
EQUIP & BLDG	0.03500	5.09	0.03500	32,934	76,458,681	0	26,760.55
PUB ASSIST	0.01962**	2.85	0.10000	15,000	76,458,681	0	15,001.20
LIAB INS ROAD	0.03895	5.66	0.00000	29,774	76,458,681	0	29,780.66
SOC SEC	0.01041	1.51	0.00000	7,954	76,458,681	0	7,959.35
SOC SEC ROAD	0.02067**	3.01	0.00000	15,800	76,458,681	0	15,804.01
	0.68762			\$542,969			525,745.32
U001 ARG-OREANA SCH#1							
EDUCATION	2.46000	57.02	2.46000	3,250,000	123,556,640	220,898	3,039,493.37
BONDS +1%	0.71317**	16.53	0.00000	882,741	123,556,640	220,898	881,168.90
OPERATION/MAIN	0.50000	11.59	0.50000	658,000	123,556,640	220,898	617,783.20
IMRF	0.00081	0.02	0.00000	1,000	123,556,640	220,898	1,000.81
TRANSPORTATION	0.20000	4.64	0.20000	265,000	123,556,640	220,898	247,113.28
WORKING CASH	0.05000	1.16	0.05000	66,200	123,556,640	220,898	61,778.32
FIRE PREV & SAF	0.05000	1.16	0.05000	66,200	123,556,640	220,898	61,778.32
SPECIAL EDUCA	0.04000	0.93	0.04000	52,700	123,556,640	220,898	49,422.66
LIABILITY INS	0.14139**	3.28	0.00000	175,000	123,556,640	220,898	174,696.73
SOCIAL SECURITY	0.10907	2.53	0.00000	135,000	123,556,640	220,898	134,763.23
LEASE EQUIP	0.05000	1.16	0.05000	66,000	123,556,640	220,898	61,778.32
	4.31444			\$5,617,841			5,330,777.14

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U002 MAROA-FORS SCH#2							
EDUCATION	2.30000	66.80	2.30000	4,600,000	176,099,430	5,987,294	4,050,287.01
BONDS & INT+1%	0.00000	0.00	0.00000	0	176,099,430	5,987,294	0.00
OPERATION/MAIN	0.50000	14.52	0.50000	1,000,000	176,099,430	5,987,294	880,497.18
IMRF	0.08137	2.36	0.08137	150,000	176,099,430	5,987,294	143,292.11
TRANSPORTATION	0.20000	3.15	0.20000	400,000	176,099,430	5,987,294	352,198.87
WORKING CASH	0.05000	1.45	0.05000	100,000	176,099,430	5,987,294	88,049.72
FIRE & SAFETY	0.05000	1.45	0.05000	100,000	176,099,430	5,987,294	88,049.72
SPECIAL ED	0.04000	1.16	0.04000	80,000	176,099,430	5,987,294	70,439.77
LIABILITY INS	0.16003	4.65	0.00000	295,000	176,099,430	5,987,294	281,811.93
SOCIAL SEC	0.10307**	2.99	0.00000	190,000	176,099,430	5,987,294	181,505.69
LEASING/EQUIP	0.05000	1.45	0.05000	100,000	176,099,430	5,987,294	88,049.72
	3.53447			\$7,015,000			6,224,181.72
U003 MT ZION SCH #3							
EDUCATION	2.43000	62.89	2.43000	6,561,000	253,424,549	5,278,521	6,158,216.74
BONDS & INT+1%	0.09761	2.53	0.00000	252,500	253,424,549	5,278,521	247,367.71
OPERATION/MAIN	0.50000	12.94	0.50000	1,350,000	253,424,549	5,278,521	1,267,122.79
IMRF	0.11983	3.10	0.00000	310,000	253,424,549	5,278,521	303,678.65
TRANSPORTATION	0.20000	5.18	0.20000	540,000	253,424,549	5,278,521	506,849.12
WORKING CASH	0.05000	1.29	0.05000	135,000	253,424,549	5,278,521	126,712.28
FIRE/SAFETY	0.05000	1.29	0.05000	135,000	253,424,549	5,278,521	126,712.28
SPECIAL ED BLD	0.04000	1.04	0.04000	108,000	253,424,549	5,278,521	101,369.82
LIAB INS	0.20642**	5.34	0.00000	534,000	253,424,549	5,278,521	523,118.97
SOCIAL SEC	0.11983	3.10	0.00000	310,000	253,424,549	5,278,521	303,678.65
LEASE	0.05000	1.29	0.05000	135,000	253,424,549	5,278,521	126,712.28
	3.86369			\$10,370,500			9,791,539.29

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U009 SANGAMON VALY SD#9							
EDUCATION	3.60000	72.83	3.60000	2,880,000	45,177,273	33,217,446	1,626,381.78
BONDS&INT+1%	0.00000	0.00	0.00000	0	45,177,273	33,217,446	0.00
OPERATION/MAINT	0.55000	11.13	0.55000	440,000	45,177,273	33,217,446	248,475.00
IMRF	0.07654	1.55	0.00000	60,000	45,177,273	33,217,446	34,578.68
TRANSPORTATION	0.20000	4.05	0.20000	160,000	45,177,273	33,217,446	90,354.54
WORKING CASH	0.05000	1.01	0.05000	40,000	45,177,273	33,217,446	22,588.64
FIRE/SAFETY	0.05000	1.01	0.05000	40,000	45,177,273	33,217,446	22,588.64
SPECIAL EDUCATION	0.04000	0.81	0.04000	32,000	45,177,273	33,217,446	18,070.91
LIABILITY INS	0.17221	3.48	0.00000	135,000	45,177,273	33,217,446	77,799.78
SOCIAL SECURITY	0.15308	3.10	0.00000	120,000	45,177,273	33,217,446	69,157.37
LEASE EQUIP 2002	0.05000	1.03	0.05000	40,000	45,177,273	33,217,446	22,588.64
	4.94183			\$3,947,000			2,232,583.98
U011 WAR-LATHAM SCH#11							
EDUCATION	2.33000	56.34	2.33000	2,982,995	102,692,815	7,900,539	2,392,742.48
BONDS & INT+1%	0.50303**	12.16	0.00000	601,029	102,692,815	7,900,539	516,575.64
OPERATION/MAIN	0.50000	12.09	0.50000	640,128	102,692,815	7,900,539	513,464.05
IMRF	0.06612	1.60	0.00000	79,000	102,692,815	7,900,539	67,900.49
TRANSPORTATION	0.20000	4.84	0.20000	256,051	102,692,815	7,900,539	205,385.62
WORKING CASH	0.05000	1.21	0.05000	64,013	102,692,815	7,900,539	51,346.41
FIRE & SAFETY	0.05000	1.21	0.05000	64,013	102,692,815	7,900,539	51,346.41
SPECIAL ED	0.04000	0.97	0.04000	51,210	102,692,815	7,900,539	41,077.12
LIABILITY INS	0.23016**	5.57	0.00000	275,000	102,692,815	7,900,539	236,357.77
SOC SECURITY	0.11634	2.81	0.00000	139,000	102,692,815	7,900,539	119,472.82
LEASE/FACILITIES	0.05000	1.21	0.05000	64,013	102,692,815	7,900,539	51,346.41
	4.13565			\$5,216,452			4,247,015.22

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U015 MERIDIAN SCH#15							
EDUCATION	2.50000	63.83	2.50000	2,694,322	99,454,581	5,200,703	2,486,364.50
BONDS & INT+1%	0.10935	2.79	0.00000	114,435	99,454,581	5,200,703	108,753.58
OPER/MAINT	0.50000	12.77	0.50000	538,864	99,454,581	5,200,703	497,272.90
IMRF	0.10989	2.81	0.00000	115,000	99,454,581	5,200,703	109,290.64
TRANSPORTATION	0.20000	5.11	0.20000	215,546	99,454,581	5,200,703	198,909.16
WORKING CASH	0.05000	1.28	0.05000	53,886	99,454,581	5,200,703	49,727.29
FIRE/SAFETY	0.05000	1.28	0.05000	53,886	99,454,581	5,200,703	49,727.29
SPECIAL ED	0.04000	1.02	0.04000	43,109	99,454,581	5,200,703	39,781.83
LIAB INS	0.24748	6.32	0.00000	259,000	99,454,581	5,200,703	246,130.19
SOCIAL SEC	0.10989	2.81	0.00000	115,000	99,454,581	5,200,703	109,290.64
	3.91661			\$4,203,048			3,895,248.02
U02A MAROA-FORS SCH#2							
EDUCATION	2.30000	96.92	2.30000	4,600,000	2,262,801	0	52,044.45
BONDS & INT+1%	0.00000	0.00	0.00000	0	2,262,801	0	0.00
OPERATION/MAIN	0.50000	21.07	0.50000	1,000,000	2,262,801	0	11,314.01
IMRF	0.08137	3.43	0.08137	150,000	2,262,801	0	1,841.24
TRANSPORTATION	0.20000	4.57	0.20000	400,000	2,262,801	0	4,525.60
WORKING CASH	0.05000	2.11	0.05000	100,000	2,262,801	0	1,131.40
FIRE/SAFETY	0.05000	2.11	0.05000	100,000	2,262,801	0	1,131.40
SPECIAL ED	0.04000	1.69	0.04000	80,000	2,262,801	0	905.12
LIABILITY INS	0.16003	6.74	0.00000	295,000	2,262,801	0	3,621.16
SOCIAL SEC	0.10307**	4.34	0.00000	190,000	2,262,801	0	2,332.27
LEASING/EQUIP	0.05000	2.11	0.05000	100,000	2,262,801	0	1,131.40
AUSTN LND CROP ADJ	-1.07083**	-45.09	-1.07083	0	2,262,801	0	-24,230.75
	2.46364			\$7,015,000			55,747.30

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U061 DECATUR SCH #61							
EDUCATION	2.57000	58.53	2.57000	19,146,500	730,387,461	0	18,770,957.25
BONDS & INT+1%	0.24657	5.62	0.00000	1,800,915	730,387,461	0	1,800,916.31
OPERATION/MAIN	0.50000	11.39	0.50000	3,725,000	730,387,461	0	3,651,937.21
IMRF	0.05477	1.25	0.00000	400,000	730,387,461	0	400,033.20
TRANSPORTATION	0.20000	4.55	0.20000	1,490,000	730,387,461	0	1,460,774.88
WORKING CASH	0.05000	1.14	0.05000	372,500	730,387,461	0	365,193.72
FIRE PREV&SAFE	0.05000	1.14	0.05000	372,500	730,387,461	0	365,193.72
SPECIAL ED	0.04000	0.91	0.04000	298,000	730,387,461	0	292,154.98
LIABILITY INS	0.23960	5.46	0.00000	1,750,000	730,387,461	0	1,750,008.31
SOCIAL SEC	0.39021**	8.89	0.00000	2,850,000	730,387,461	0	2,850,044.84
LEASE FACILITIES	0.05000	1.14	0.05000	372,500	730,387,461	0	365,193.72
	4.39115			\$32,577,915			32,072,408.14
U06A CENTRAL A & M #21							
EDUCATION	2.90000	62.21	2.90000	2,457,295	3,095,116	80,593,524	89,758.35
BONDS & INT+1%	0.46174	9.90	0.00000	386,423	3,095,116	80,593,524	14,291.39
OPERATION/MAIN	0.50000	10.73	0.50000	423,672	3,095,116	80,593,524	15,475.58
IMRF	0.00000	0.00	0.00000	0	3,095,116	80,593,524	0.00
TRANSPORTATION	0.20000	4.29	0.20000	169,469	3,095,116	80,593,524	6,190.23
WORKING CASH	0.05000	1.07	0.05000	42,367	3,095,116	80,593,524	1,547.56
FIRE PREV&SAFE	0.05000	1.07	0.05000	42,367	3,095,116	80,593,524	1,547.56
SPECIAL ED	0.04000	0.86	0.04000	33,894	3,095,116	80,593,524	1,238.05
LIAB INS	0.26948	5.78	0.00000	225,520	3,095,116	80,593,524	8,340.72
SOCIAL SECURITY	0.14064	3.02	0.00000	117,696	3,095,116	80,593,524	4,352.97
LEASE/FACILITIES	0.05000	1.07	0.05000	42,367	3,095,116	80,593,524	1,547.56
	4.66186			\$3,941,070			144,289.97

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U100 CER GORD SCH#100							
EDUCATION	2.50000	57.28	2.50000	1,681,355	31,567,629	33,233,610	789,190.71
BONDS & INT 2001	0.55187**	12.65	0.00000	357,615	31,567,629	33,233,610	174,212.27
OPERATION/MAIN	0.50000	11.46	0.50000	336,271	31,567,629	33,233,610	157,838.14
IMRF	0.06178**	1.42	0.00000	40,030	31,567,629	33,233,610	19,502.48
TRANSPORTATION	0.20000	4.58	0.20000	134,508	31,567,629	33,233,610	63,135.26
WORKING CASH	0.05000	1.15	0.05000	33,627	31,567,629	33,233,610	15,783.81
FIRE & SAFETY	0.05000	1.15	0.05000	33,627	31,567,629	33,233,610	15,783.81
SPECIAL ED	0.04000	0.92	0.04000	26,902	31,567,629	33,233,610	12,627.05
LIABILITY INS	0.24044**	5.51	0.00000	155,808	31,567,629	33,233,610	75,901.20
SOCIAL SEC	0.12011**	2.75	0.00000	77,827	31,567,629	33,233,610	37,915.88
RENTAL/LEASE BLDG	0.05000	1.15	0.05000	33,627	31,567,629	33,233,610	15,783.81
	4.36420			\$2,911,197			1,377,674.42
U11A WAR-LATHAM SCH#11							
EDUCATION	2.33000	26.88	2.33000	2,982,995	8,887,670	7,900,539	207,082.69
BONDS & INT+1%	0.50303**	41.31	0.00000	601,029	8,887,670	7,900,539	44,707.64
OPERATION/MAIN	0.50000	5.77	0.50000	640,128	8,887,670	7,900,539	44,438.34
IMRF	0.06612	5.43	0.00000	79,000	8,887,670	7,900,539	5,876.53
TRANSPORTATION	0.20000	2.31	0.20000	256,051	8,887,670	7,900,539	17,775.34
WORKING CASH	0.05000	0.58	0.05000	64,013	8,887,670	7,900,539	4,443.83
FIRE & SAFETY	0.05000	0.58	0.05000	64,013	8,887,670	7,900,539	4,443.83
SPECIAL ED	0.04000	0.46	0.04000	51,210	8,887,670	7,900,539	3,555.07
LIABILITY INS	0.23016**	18.90	0.00000	275,000	8,887,670	7,900,539	20,455.86
SOCIAL SECURITY	0.11634	9.55	0.00000	139,000	8,887,670	7,900,539	10,339.91
LEASE/FACILITIES	0.05000	0.58	0.05000	64,013	8,887,670	7,900,539	4,443.83
AUSTN LND CROP ADJ	-1.07083**	-12.34	-1.07083	0	8,887,670	7,900,539	-95,171.84
	3.06482			\$5,216,452			272,391.03

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U15A CLINTON SCH#15							
EDUCATION	1.84000	72.22	1.84000	8,507,342	301,455	445,703,003	5,546.76
BONDS & INT+1%	0.55456**	21.77	0.00000	2,473,362	301,455	445,703,003	1,671.75
OPERATION/MAIN	0.50000	19.63	0.50000	2,311,778	301,455	445,703,003	1,507.28
IMRF	0.08633	3.39	0.00000	385,000	301,455	445,703,003	260.25
TRANSPORTATION	0.20000	7.85	0.20000	924,711	301,455	445,703,003	602.91
WORKING CASH	0.05000	1.96	0.05000	231,178	301,455	445,703,003	150.73
FIRE/SAFETY	0.05000	1.96	0.05000	231,178	301,455	445,703,003	150.73
SPECIAL EDUCATION	0.04000	1.57	0.04000	184,942	301,455	445,703,003	120.58
LIABILITY INSURANCE	0.17938	7.04	0.00000	800,000	301,455	445,703,003	540.75
SOCIAL SEC	0.06727	2.64	0.00000	300,000	301,455	445,703,003	202.79
LEASE	0.05000	1.96	0.05000	231,178	301,455	445,703,003	150.73
AUSTN LND CROP ADJ	-1.07083**	-42.00	-1.07083	0	301,455	445,703,003	-3,228.07
	2.54671			\$16,580,669			7,677.19
U23A MT PULASKI SC 23							
EDUCATION	3.29000	89.09	3.29000	3,095,890	221,225	91,293,547	7,278.29
BONDS & INT+1%	0.14957	4.05	0.00000	136,871	221,225	91,293,547	330.89
OPERATION/MAIN	0.60000	16.25	0.60000	564,600	221,225	91,293,547	1,327.35
IMRF	0.04371**	1.18	0.00000	40,000	221,225	91,293,547	96.70
TRANSPORTATION	0.20000	5.42	0.20000	188,200	221,225	91,293,547	442.45
WORKING CASH	0.05000	1.35	0.05000	47,050	221,225	91,293,547	110.61
FIRE PREV & SAF	0.05000	1.35	0.05000	47,050	221,225	91,293,547	110.61
SPECIAL EDUC	0.04000	1.08	0.04000	37,640	221,225	91,293,547	88.49
LIABILITY INS	0.24587	6.66	0.00000	225,000	221,225	91,293,547	543.93
SOCIAL SECURITY	0.04371**	1.18	0.00000	40,000	221,225	91,293,547	96.70
LEASE FACILITIES	0.05000**	1.35	0.05000	47,050	221,225	91,293,547	110.61
AUSTN LND CROP ADJ	-1.07083**	-28.97	-1.07083	0	221,225	91,293,547	-2,368.94
	3.69203			\$4,469,351			8,167.69

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U301 OKAW VALLEY SCH #302							
EDUCATION	3.00000	65.65	3.00000	2,127,425	3,514,508	66,560,493	105,435.24
BONDS & INT+1%	0.10127	2.22	0.00000	70,962	3,514,508	66,560,493	3,559.14
OPERATION/MAIN	0.65000	14.23	0.65000	460,942	3,514,508	66,560,493	22,844.30
IMRF	0.10703	2.34	0.00000	75,000	3,514,508	66,560,493	3,761.58
TRANSPORTATION	0.20000	4.38	0.20000	141,828	3,514,508	66,560,493	7,029.02
WORKING CASH	0.05000	1.09	0.05000	35,457	3,514,508	66,560,493	1,757.25
FIRE & SAFETY	0.05000	1.09	0.05000	35,457	3,514,508	66,560,493	1,757.25
SPECIAL EDUC	0.04000	0.88	0.04000	28,366	3,514,508	66,560,493	1,405.80
LIABILITY INS	0.18552**	4.06	0.00000	130,000	3,514,508	66,560,493	6,520.11
SOCIAL SEC	0.13557	2.97	0.00000	95,000	3,514,508	66,560,493	4,764.62
LEASING	0.05000	1.09	0.05000	35,457	3,514,508	66,560,493	1,757.25
	4.56939			\$3,235,894			160,591.56
VARG ARGENTA VILLAGE							
CORPORATE	0.43750	47.46	0.43750	42,880	9,529,489	0	41,691.54
IMRF	0.07597**	8.24	0.00000	7,239	9,529,489	0	7,239.56
POLICE PROTECT	0.07500	8.14	0.07500	7,500	9,529,489	0	7,147.12
AUDIT	0.06297	6.83	0.00000	6,000	9,529,489	0	6,000.72
LIABILITY INSURANCE	0.19939**	21.63	0.00000	19,000	9,529,489	0	19,000.86
STREET LIGHTING	0.05000	5.42	0.05000	5,000	9,529,489	0	4,764.75
SOCIAL SEC	0.01050**	1.14	0.00000	1,000	9,529,489	0	1,000.60
MEDICARE	0.01050**	1.14	0.00000	1,000	9,529,489	0	1,000.60
CITY SHAR R&B	0.00000	0.00	0.00000	0	9,529,489	0	0.00
	0.92183			\$89,619			87,845.75
VBLM BLUE MOUND VILLAGE							
CORPORATE	0.25000	27.75	0.25000	25,000	9,678,693	0	24,196.70
BONDS & INT	0.00000	0.00	0.00000	0	9,678,693	0	0.00
IMRF	0.20664	22.94	0.00000	20,000	9,678,693	0	20,000.03
POLICE PROT	0.06200	6.88	0.07500	6,000	9,678,693	0	6,000.78
CHLOR SEWERAGE	0.00000	0.00	0.02000	0	9,678,693	0	0.00
AUDIT	0.10332	11.47	0.00000	10,000	9,678,693	0	10,000.02
LIABILITY INS	0.10332**	11.47	0.00000	10,000	9,678,693	0	10,000.02
SOCIAL SEC	0.17565	19.50	0.00000	17,000	9,678,693	0	17,000.61
CITY SHARE R&B	0.00000	0.00	0.00000	0	9,678,693	0	0.00
	0.90093			\$88,000			87,198.16

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VDEC CITY OF DECATUR							
BONDS PUB BLDG	0.00000	0.00	0.00000	0	863,833,509	0	0.00
CORP PURP BONDS	0.00000	0.00	0.00000	0	863,833,509	0	0.00
REFUND G/O BONDS	0.00000	0.00	0.00000	0	863,833,509	0	0.00
GEN OBLIGATION BOND	0.15110	11.11	0.00000	1,305,187	863,833,509	0	1,305,252.32
IMRF	0.01154**	0.85	0.00000	99,602	863,833,509	0	99,686.38
FIRE PENSION	0.43004	31.61	0.00000	3,714,796	863,833,509	0	3,714,829.29
POLICE PROTEC	0.00000	0.00	0.00000	0	863,833,509	0	0.00
POLICE PENSION	0.41352	30.40	0.00000	3,572,052	863,833,509	0	3,572,124.01
CITY LIBRARY	0.34729	25.53	0.00000	3,000,000	863,833,509	0	3,000,007.13
MUNICIPAL BAND	0.00695	0.51	0.00000	60,000	863,833,509	0	60,036.42
PUBLICBENEFIT	0.00000	0.00	0.00000	0	863,833,509	0	0.00
SOCIAL SEC	0.00000	0.00	0.00000	0	863,833,509	0	0.00
MASS TRANSIT	0.00000	0.00	0.00000	0	863,833,509	0	0.00
CITY DECATUR R&B	0.00000	0.00	0.00000	0	863,833,509	0	0.00
	1.36044			\$11,751,637			11,751,935.55
VFOR FORSYTH VILLAGE							
CORPORATE	0.17304	47.77	0.26600	214,016	123,685,319	0	214,025.00
IMRF	0.01120	3.09	0.00000	13,842	123,685,319	0	13,852.75
POLICE PROTEC	0.07500	20.70	0.07500	97,139	123,685,319	0	92,763.96
AUDIT	0.01254	3.46	0.00000	15,500	123,685,319	0	15,510.13
LIABILITY INS	0.03025	8.35	0.00000	37,411	123,685,319	0	37,414.80
STREET LIGHTING	0.04177	11.53	0.05000	51,661	123,685,319	0	51,663.34
SOCIAL SEC	0.01610	4.44	0.00000	19,905	123,685,319	0	19,913.33
UNEMPLOYMENT INSURANCE	0.00235	0.65	0.00000	2,895	123,685,319	0	2,906.60
FORSYTH VILL R&B	0.00000	0.00	0.00000	0	123,685,319	0	0.00
	0.36225			\$452,369			448,049.91
VHAR HARISTWN VILLAGE							
CORPORATE	0.00000	0.00	0.25000	0	13,768,079	0	0.00
CITY SHARE R&B	0.00000	0.00	0.00000	0	13,768,079	0	0.00
	0.00000			\$0			0.00
VLCK LONG CRK VILLAGE							
CORPORATE	0.00000	0.00	0.25000	0	23,506,128	0	0.00
CITY SHARE R&B	0.00000	0.00	0.00000	0	23,506,128	0	0.00
	0.00000			\$0			0.00

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VMAC CITY OF MACON							
CORPORATE	0.25000	28.06	0.25000	23,212	9,075,305	0	22,688.34
POLICE PROTEC	0.07674	8.61	0.15000	6,964	9,075,305	0	6,964.41
AUDIT	0.08196	9.20	0.00000	7,438	9,075,305	0	7,438.14
LIABILITY INS	0.22778**	25.57	0.00000	20,671	9,075,305	0	20,671.80
SOCIAL SEC	0.25435	28.55	0.00000	23,083	9,075,305	0	23,083.12
CITY MACON R&B	0.00000	0.00	0.00000	0	9,075,305	0	0.00
	0.89083			\$81,368			80,845.81
VMAR CITY OF MAROA							
CORPORATE	0.25000	18.11	0.25000	41,878	16,053,525	0	40,133.80
IMRF	0.23702	17.17	0.00000	38,050	16,053,525	0	38,050.06
POLICE PROTEC	0.07500	5.43	0.07500	12,563	16,053,525	0	12,040.14
SEWERAGE	0.02000	1.45	0.02000	3,350	16,053,525	0	3,210.70
AUDIT	0.08503	6.16	0.00000	13,650	16,053,525	0	13,650.31
WORKING CASH	0.00000	0.00	0.05000	0	16,053,525	0	0.00
LIABILITY INS	0.39867**	28.88	0.00000	64,000	16,053,525	0	64,000.57
CAPITAL IMPROV	0.00000	0.00	0.03000	0	16,053,525	0	0.00
STREET LIGHTNG	0.05000	3.62	0.05000	8,376	16,053,525	0	8,026.76
SOCIAL SECURITY	0.13016	9.43	0.00000	20,895	16,053,525	0	20,895.26
SCH CROSS GRD	0.00000	0.00	0.02000	0	16,053,525	0	0.00
ESDA@.25PER CAPITA	0.00000	0.00	0.05000	0	16,053,525	0	0.00
LEASED EQUIPMENT	0.00000	0.00	0.00000	0	16,053,525	0	0.00
WATERWORKS	0.10401	7.53	0.16660	16,696	16,053,525	0	16,697.27
CITY SHARE R&B	0.00000	0.00	0.00000	0	16,053,525	0	0.00
BONDS & INTEREST	0.00000	0.00	0.00000	0	16,053,525	0	0.00
MEDICARE	0.03075	2.23	0.00000	4,935	16,053,525	0	4,936.46
	1.38064			\$224,393			221,641.33

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VMTZ MT ZION VILLAGE							
CORPORATE	0.25000	27.55	0.25000	271,032	106,129,061	0	265,322.67
BONDS & INT+1%	0.14740	16.25	0.00000	156,424	106,129,061	0	156,434.26
IMRF	0.08070**	8.89	0.00000	85,646	106,129,061	0	85,646.16
POLICE PROTEC	0.07500	8.27	0.07500	81,309	106,129,061	0	79,596.81
AUDIT	0.02248	2.48	0.00000	23,850	106,129,061	0	23,857.82
WORKING CASH	0.00000	0.00	0.05000	0	106,129,061	0	0.00
LIABILITY INS	0.05925	6.53	0.00000	62,879	106,129,061	0	62,881.48
STREET LIGHTING	0.05000	5.51	0.05000	54,206	106,129,061	0	53,064.54
PUBLIC BENEFIT	0.00000	0.00	0.05000	0	106,129,061	0	0.00
SOCIAL SEC	0.05210	5.74	0.00000	55,290	106,129,061	0	55,293.25
SCH CROSS GRD	0.00103	0.11	0.02000	1,084	106,129,061	0	1,093.13
LEASE EQUIP 1999	0.00000	0.00	0.00000	0	106,129,061	0	0.00
LEASE EQUIP 2002	0.01426	1.57	0.00000	15,125	106,129,061	0	15,134.01
UNEMPLOYMENT COMP	0.00047**	0.05	0.00000	498	106,129,061	0	498.81
CITY SHARE R&B	0.00000	0.00	0.00000	0	106,129,061	0	0.00
POLICE PENSION	0.15462	17.04	0.00000	164,096	106,129,061	0	164,096.78
	0.90731			\$971,439			962,919.72
VNIA NIAN TIC VILLAGE							
CORPORATE	0.24428	33.53	0.25000	15,853	6,489,712	0	15,853.11
BONDS & INTEREST	0.00000	0.00	0.00000	0	6,489,712	0	0.00
IMRF	0.04716	6.47	0.00000	3,060	6,489,712	0	3,060.56
POLICE PROTECT	0.07500	10.29	0.07500	4,884	6,489,712	0	4,867.30
AUDIT	0.10016	13.75	0.00000	6,500	6,489,712	0	6,500.11
LIABILITY INS	0.15410**	21.15	0.00000	10,000	6,489,712	0	10,000.67
SOCIAL SECURITY	0.10787	14.81	0.00000	7,000	6,489,712	0	7,000.47
CITY SHARE R&B	0.00000	0.00	0.00000	0	6,489,712	0	0.00
	0.72857			\$47,297			47,282.22

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VORE OREANA VILLAGE							
CORPORATE	0.25258	35.00	0.26600	24,365	9,646,673	0	24,365.55
IMRF	0.03075	4.26	0.00000	2,966	9,646,673	0	2,966.35
POLICE PROTEC	0.07500	10.39	0.07500	7,310	9,646,673	0	7,235.00
AUDIT	0.10669**	14.78	0.00000	10,292	9,646,673	0	10,292.03
LIABILITY INS	0.14890	20.63	0.00000	14,363	9,646,673	0	14,363.89
SOC SECURITY	0.10782	14.94	0.00000	10,401	9,646,673	0	10,401.04
CROSSING GUARD	0.00000	0.00	0.02000	0	9,646,673	0	0.00
OREANA VILL R&B	0.00000	0.00	0.00000	0	9,646,673	0	0.00
	0.72174			\$69,697			69,623.86
VWAR WARNSBRG VILLAGE							
CORPORATE	0.25000	20.61	0.25000	31,345	11,819,697	0	29,549.24
POLICE PROTEC	0.40000	32.97	0.40000	50,153	11,819,697	0	47,278.79
SEWERAGE	0.02000	1.65	0.02000	2,507	11,819,697	0	2,363.94
AUDIT	0.10354	8.53	0.00000	12,237	11,819,697	0	12,238.11
LIABILITY INS	0.25897	21.35	0.00000	30,609	11,819,697	0	30,609.47
SOCIAL SEC	0.18072	14.90	0.00000	21,360	11,819,697	0	21,360.56
WARRENSBURG R&B	0.00000	0.00	0.00000	0	11,819,697	0	0.00
	1.21323			\$148,211			143,400.11
WMAH MAHOMET AQUIFER W A							
CORPORATE	0.00000	0.00	0.00000	0	1,109,354,812	0	0.00
	0.00000			\$0			0.00
ZTF1 GUSTIN&NELSON TIF MT ZION							
TIF DISTRICT ZTF1	0.00000	0.00	0.00000	0	796,829	0	281,754.90
	0.00000			\$0			281,754.90
ZTF2 MAROA CITY TIF							
TIF DISTRICT ZTF2	0.00000	0.00	0.00000	0	3,264,826	0	53,285.41
	0.00000			\$0			53,285.41
ZTF3 PINES TIF							
TIF DISTRICT ZTF7	0.00000	0.00	0.00000	0	322,999	0	28,572.38
	0.00000			\$0			28,572.38
ZTF4 SOUTHEAST PLAZA TIF-1997							
TIF DIST ZTF4	0.00000	0.00	0.00000	0	102,915	0	289,092.52
	0.00000			\$0			289,092.52
ZTF5 OLDE TOWNE REDEV							
TIF DIST ZTF5	0.00000	0.00	0.00000	0	21,467,799	0	1,104,602.34
	0.00000			\$0			1,104,602.34

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ZTF6 NEAR NORTH REDEV AREA							
TIF DISTRICT ZTF6	0.00000	0.00	0.00000	0	1,702,391	0	184,774.08
	0.00000			\$0			184,774.08
ZTF7 CITY OF MACON TIF							
TIF DISTRICT ZTF7	0.00000	0.00	0.00000	0	2,960,201	0	259,376.03
	0.00000			\$0			259,376.03
ZTF8 EASTGATE TIF							
TIF DISTRICT ZTF8	0.00000	0.00	0.00000	0	1,218,439	0	84,301.75
	0.00000			\$0			84,301.75
ZTF9 NIAN TIC TIF							
TIF DISTRICT ZTF9	0.00000	0.00	0.00000	0	79,871	0	10,088.59
	0.00000			\$0			10,088.59
					Total Extension:		134,767,766.05

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