

Tax Rate Extension Report

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
AMSQ MACON MOSQ ABATE							Extension
CORPORATE	0.02500	70.54	0.0250	260,275	1,026,693,015	0	256,672.74
IMRF	0.00195**	5.50	0.0000	20,000	1,026,693,015	0	20,020.47
AUDIT	0.00020	0.56	0.0050	2,000	1,026,693,015	0	2,053.38
LIABILITY INSURANCE	0.00244	6.88	0.0000	25,000	1,026,693,015	0	25,051.26
CAPITAL IMPVMT	0.00341**	9.62	0.0050	35,000	1,026,693,015	0	35,010.16
SOC SECURITY	0.00156	4.40	0.0000	16,000	1,026,693,015	0	16,016.38
WORKMENS COMP	0.00088	2.48	0.0000	9,000	1,026,693,015	0	9,034.88
	0.03544			\$367,275			363,859.27
CCMH CO HEALTH & MENTAL HEALTH							Extension
MENTAL HEALTH	0.15000	59.18	0.1500	2,445,594	1,569,254,852	0	2,354,031.25
COUNTY HEALTH	0.10348	40.82	0.1070	1,623,861	1,569,254,852	0	1,623,967.69
	0.25348			\$4,069,455			3,977,998.94
CCVD CONSERVATN DIST							Extension
CORPORATE	0.09106	82.59	0.1000	1,428,816	1,569,254,852	0	1,428,964.13
IMRF	0.00733	6.65	0.0000	115,000	1,569,254,852	0	115,026.43
AUDIT	0.00062**	0.56	0.0050	9,700	1,569,254,852	0	9,729.38
LIABILITY INS	0.00447	4.05	0.0000	70,000	1,569,254,852	0	70,145.72
UNEMPLOY INS	0.00007	0.06	0.0000	1,000	1,569,254,852	0	1,098.48
WORK COMP INS	0.00160**	1.45	0.0000	25,000	1,569,254,852	0	25,108.09
TORT JUDGMENT	0.00000	0.00	0.0000	0	1,569,254,852	0	0.00
SOCIAL SEC	0.00510**	4.63	0.0000	80,000	1,569,254,852	0	80,032.03
	0.11025			\$1,729,516			1,730,104.26
COOP COOPERATIVE EXTENSION							Extension
COOPERATIVE EXTENSION	0.02467	100.00	0.0500	387,074	1,569,254,852	0	387,136.18
	0.02467			\$387,074			387,136.18
CT58 COUNTY TAX							Extension
CORPORATE	0.17750	18.74	0.2500	2,782,379	1,567,614,064	0	2,782,515.09
BOND-94CRT&CO BLDG	0.00000	0.00	0.0000	0	1,567,614,064	0	0.00
DPBC LEASE FUND	0.30109	31.78	0.0000	4,719,883	1,567,614,064	0	4,719,929.38
IMRF	0.14672**	15.49	0.0000	2,300,000	1,567,614,064	0	2,300,003.45
COUNTY HIGHWAY	0.09569	10.10	0.1000	1,500,000	1,567,614,064	0	1,500,049.96
FED AID MATCH	0.02807	2.96	0.0500	440,000	1,567,614,064	0	440,029.29
LIAB INSURANCE	0.04785	5.05	0.0000	750,000	1,567,614,064	0	750,103.36
SOC SECURITY	0.07566	7.99	0.0000	1,186,000	1,567,614,064	0	1,186,056.85
VETS ASST COM	0.00957	1.01	0.0300	150,000	1,567,614,064	0	150,020.67
BRIDGE FUND	0.03286	3.47	0.0500	515,000	1,567,614,064	0	515,118.00
HISTORICAL MUSEUM	0.00200	0.21	0.0020	33,000	1,567,614,064	0	31,352.28
JUDGMENT FUND	0.03031**	3.20	0.0000	475,000	1,567,614,064	0	475,143.84
	0.94732			\$14,851,262			14,850,322.17
FPAO A-O FPD							Extension
CORPORATE	0.30000	79.62	0.3000	232,087	73,541,402	0	220,624.24
LIABILITY INS	0.03036	8.06	0.0000	22,321	73,541,402	0	22,327.17
EMERGENCY EQUIP	0.04643	12.32	0.0500	34,138	73,541,402	0	34,145.28
	0.37679			\$288,546			277,096.69

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FPBM BLUE MOUND FIRE							Extension
CORPORATE	0.30000	72.36	0.3000	113,517	31,038,276	6,554,332	93,114.88
AUDIT	0.00500	1.21	0.0050	1,885	31,038,276	6,554,332	1,551.91
LIABILITY INS	0.05959**	14.37	0.0000	22,400	31,038,276	6,554,332	18,495.72
EMERGENCY EQUIP	0.05000	12.06	0.0500	18,835	31,038,276	6,554,332	15,519.15
	0.41459			\$156,637			128,681.66
FPBY BETHANY FIRE&AMB							Extension
FIRE CORP	0.27003	37.51	0.3000	68,404	440,152	24,892,429	1,188.55
FIRE LIAB INS	0.04688	6.51	0.0000	11,874	440,152	24,892,429	206.34
AMBULANCE	0.22149	30.77	0.2500	56,107	440,152	24,892,429	974.90
BONDS & INTEREST	0.18151**	25.21	0.0000	45,980	440,152	24,892,429	798.93
	0.71991			\$182,365			3,168.72
FPCG CERRO GORDO FIRE							Extension
CORPORATE	0.15340	100.00	0.3000	94,000	29,570,717	31,708,537	45,361.33
	0.15340			\$94,000			45,361.33
FPCO CISCO FIRE							Extension
CORPORATE	0.28646	92.75	0.3000	64,000	6,701,362	15,640,797	19,196.78
LIABILITY INS	0.01567	5.07	0.0000	3,500	6,701,362	15,640,797	1,050.11
WORKMENS COMP	0.00672	2.18	0.0000	1,500	6,701,362	15,640,797	450.33
AUDIT	0.00000	0.00	0.0000	0	6,701,362	15,640,797	0.00
	0.30885			\$69,000			20,697.22
FPDR DORA TWP FIRE							Extension
CORPORATE	0.27021	80.29	0.3000	52,875	1,947,203	17,621,406	5,261.56
AUDIT	0.00500	1.49	0.0050	1,000	1,947,203	17,621,406	97.36
INSURANCE	0.06133	18.22	0.0000	12,000	1,947,203	17,621,406	1,194.22
	0.33654			\$65,875			6,553.14
FPHA HARRISTOWN FIRE							Extension
CORPORATE	0.30000	92.58	0.3000	112,400	35,348,331	0	106,045.02
AUDIT	0.00425**	1.31	0.0050	1,500	35,348,331	0	1,502.30
LIABILITY INS	0.01981	6.11	0.0000	7,000	35,348,331	0	7,002.51
	0.32406			\$120,900			114,549.83
FPHP HICKORY PT FIRE							Extension
CORPORATE	0.24245	90.15	0.3000	338,243	139,513,283	0	338,249.91
BOND & INTEREST	0.00000	0.00	0.0000	0	139,513,283	0	0.00
AUDIT	0.00140**	0.52	0.0050	1,950	139,513,283	0	1,953.19
LIABILITY INS	0.02509	9.33	0.0000	35,000	139,513,283	0	35,003.88
	0.26894			\$375,193			375,206.98
FPLA LATHAM FIRE							Extension
CORPORATE	0.34847	86.62	0.4000	78,315	3,858,441	18,615,835	13,445.48
AUDIT	0.00000	0.00	0.0050	0	3,858,441	18,615,835	0.00
LIABILITY INS	0.05384**	13.38	0.0000	12,100	3,858,441	18,615,835	2,077.38
	0.40231			\$90,415			15,522.86

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FPPLC LONG CREEK FIRE							Extension
CORPORATE	0.23647	91.73	0.3000	336,860	142,458,023	0	336,870.40
PENSION	0.01496	5.80	0.0000	21,302	142,458,023	0	21,311.71
AUDIT	0.00086	0.33	0.0050	1,215	142,458,023	0	1,225.14
LIABILITY INS	0.00549	2.13	0.0000	7,810	142,458,023	0	7,820.94
	0.25778			\$367,187			367,228.19
FPMA MAROA FIRE							Extension
CORPORATE	0.29831	95.71	0.3000	135,917	36,997,733	8,564,972	110,367.95
LIABILITY INS	0.01336	4.29	0.0000	6,083	36,997,733	8,564,972	4,942.90
	0.31167			\$142,000			115,310.85
FPMP MT PULASKI FIRE							Extension
CORPORATE	0.30000	73.08	0.3000	157,000	211,488	49,341,092	634.46
AUDIT	0.00500**	1.22	0.0050	2,600	211,488	49,341,092	10.57
LIABILITY INS	0.05247	12.78	0.0000	26,000	211,488	49,341,092	110.97
EMERGENCY EQUIP	0.05000	12.18	0.0500	26,200	211,488	49,341,092	105.74
SOCIAL SEC	0.00303**	0.74	0.0000	1,500	211,488	49,341,092	6.41
	0.41050			\$213,300			868.15
FPMZ MT ZION FIRE							Extension
CORPORATE	0.40000	86.46	0.4000	537,750	129,350,456	0	517,401.60
FIRE PENSION	0.02088	4.51	0.0000	27,000	129,350,456	0	27,008.36
AUDIT	0.00464	1.00	0.0050	6,000	129,350,456	0	6,001.86
LIABILITY INS	0.03711	8.02	0.0000	48,000	129,350,456	0	48,001.93
	0.46263			\$618,750			598,413.75
FPNI NIAN TIC FIRE							Extension
CORPORATE	0.29423	79.22	0.3000	74,161	22,791,509	2,413,710	67,059.51
AUDIT	0.00179	0.48	0.0050	450	22,791,509	2,413,710	407.97
LIABILITY INS	0.03571	9.61	0.0000	9,000	22,791,509	2,413,710	8,138.85
EMERGENCY EQUIP	0.03968	10.68	0.0500	10,000	22,791,509	2,413,710	9,043.68
	0.37141			\$93,611			84,650.01
FPSPM SOUTH MACON FIRE							Extension
CORPORATE	0.28881	90.78	0.3000	145,930	50,529,506	0	145,934.60
AUDIT	0.00070	0.22	0.0050	350	50,529,506	0	353.71
LIABILITY INS	0.01858	5.84	0.0000	9,384	50,529,506	0	9,388.40
EMERGENCY EQUIPMENT	0.01006**	3.16	0.0500	5,080	50,529,506	0	5,083.28
	0.31815			\$160,744			160,759.99
FPSPW SO WHEATLND FIRE							Extension
CORPORATE	0.30000	91.74	0.3000	138,843	43,616,776	0	130,850.42
AUDIT	0.00253	0.77	0.0050	1,100	43,616,776	0	1,103.51
LIABILITY INS	0.02448	7.49	0.0000	10,675	43,616,776	0	10,677.40
	0.32701			\$150,618			142,631.33
FPSTB KENNEY FIRE							Extension
CORPORATE	0.23941**	87.18	0.3000	73,815	1,230,606	29,602,560	2,946.16
AUDIT	0.00211**	0.77	0.0050	650	1,230,606	29,602,560	25.97
LIABILITY INS	0.03309**	12.05	0.0000	10,200	1,230,606	29,602,560	407.20
	0.27461			\$84,665			3,379.33

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FPWR WARRENSBURG FIRE							Extension
CORPORATE	0.30000	79.68	0.3000	131,550	42,247,430	0	126,742.39
AUDIT	0.00024**	0.06	0.0050	100	42,247,430	0	101.39
LIABILITY INS	0.02628	6.98	0.0000	11,100	42,247,430	0	11,102.63
SOC SECURITY	0.00000	0.00	0.0000	0	42,247,430	0	0.00
EMERGENCY EQUIPMENT	0.05000	13.28	0.0500	21,600	42,247,430	0	21,123.73
	0.37652			\$164,350			159,070.14
J517 LAKE LAND CC #517							Extension
EDUCATION	0.15500	29.95	0.1550	4,030,000	3,807,527	2,586,492,797	5,901.67
BONDS & INT+1%	0.16330	31.55	0.0000	4,224,870	3,807,527	2,586,492,797	6,217.69
BUILDING	0.02500	4.83	0.0250	650,000	3,807,527	2,586,492,797	951.88
AUDIT	0.00433	0.84	0.0050	112,000	3,807,527	2,586,492,797	164.87
PROTEC/HLTH/SAFETY	0.04252	8.22	0.0500	1,100,000	3,807,527	2,586,492,797	1,618.96
LIABILITY INS	0.04376	8.46	0.0000	1,132,000	3,807,527	2,586,492,797	1,666.17
SOCIAL SECURITY	0.01152**	2.23	0.0000	298,000	3,807,527	2,586,492,797	438.63
UNEMPL COMP	0.00000	0.00	0.0000	0	3,807,527	2,586,492,797	0.00
WORKMENS COMP	0.00000	0.00	0.0000	0	3,807,527	2,586,492,797	0.00
FOUNDATION TAX	0.07210	13.93	0.0721	2,190,000	3,807,527	2,586,492,797	2,745.23
MEDICARE	0.00000	0.00	0.0000	0	3,807,527	2,586,492,797	0.00
	0.51753			\$13,736,870			19,705.10
J526 LINCOLN LAND 526							Extension
EDUCATION	0.27000	57.53	0.2700	16,148,094	233,359	5,798,899,663	630.07
BONDS & INT+1%	0.04325	9.22	0.0000	2,507,754	233,359	5,798,899,663	100.93
BUILDING	0.07000	14.92	0.0700	4,186,543	233,359	5,798,899,663	163.35
AUDIT	0.00116	0.25	0.0050	67,000	233,359	5,798,899,663	2.71
HEALTH & SAFETY	0.02070**	4.41	0.0500	1,200,000	233,359	5,798,899,663	48.31
LIABILITY INS	0.05515	11.75	0.0000	3,197,642	233,359	5,798,899,663	128.70
SOC SEC/MEDICARE	0.00906	1.93	0.0000	525,000	233,359	5,798,899,663	21.14
	0.46932			\$27,832,033			1,095.21
J537 RICHLAND CC 537							Extension
EDUCATION	0.27490	56.01	0.2749	6,235,701	1,563,573,178	645,117,450	4,298,262.44
BONDS & INT+1%	0.11113	22.64	0.0000	2,454,359	1,563,573,178	645,117,450	1,737,598.78
BUILDING	0.04000	8.15	0.0400	907,341	1,563,573,178	645,117,450	625,429.24
AUDIT	0.00311**	0.63	0.0050	68,500	1,563,573,178	645,117,450	48,627.12
HEALTH/SAFETY	0.00000	0.00	0.0500	0	1,563,573,178	645,117,450	0.00
LIAB INS	0.05547**	11.30	0.0000	1,225,000	1,563,573,178	645,117,450	867,314.00
SOCIAL SECURITY	0.00000	0.00	0.0000	0	1,563,573,178	645,117,450	0.00
WORKMENS COMP	0.00000	0.00	0.0000	0	1,563,573,178	645,117,450	0.00
UNEMPLOY INS	0.00000	0.00	0.0000	0	1,563,573,178	645,117,450	0.00
MEDICARE	0.00621	1.27	0.0000	137,000	1,563,573,178	645,117,450	97,097.89
	0.49082			\$11,027,901			7,674,329.47

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LFRC ARG-OR PUB LIBRY DIS							Extension
CORPORATE	0.15000	62.49	0.1500	130,100	81,892,905	256,921	122,839.43
IMRF	0.03044**	12.68	0.0000	25,000	81,892,905	256,921	24,928.21
AUDIT	0.00061	0.25	0.0050	500	81,892,905	256,921	499.55
WORKING CASH	0.00000	0.00	0.0500	0	81,892,905	256,921	0.00
LIABILITY INS	0.02679**	11.16	0.0000	22,000	81,892,905	256,921	21,939.12
SOC SECURITY	0.01218**	5.07	0.0000	10,000	81,892,905	256,921	9,974.56
BUILDING FUND	0.02000	8.33	0.0200	19,500	81,892,905	256,921	16,378.59
	0.24002			\$207,100			196,559.46
LHAR HARRISTOWN PUBLIC LIBRARY							Extension
CORPORATE	0.15000	100.00	0.1500	44,900	28,936,139	0	43,404.58
	0.15000			\$44,900			43,404.58
LHOP HOPE-WELTY PUB LIBRY							Extension
CORPORATE	0.14520	82.88	0.1500	102,200	30,588,783	39,799,123	44,414.92
AUDIT	0.00484	2.76	0.0050	3,400	30,588,783	39,799,123	1,480.50
BUILDING FUND	0.01379	7.87	0.0200	9,700	30,588,783	39,799,123	4,218.19
LIABILITY INS	0.00540	3.08	0.0000	3,800	30,588,783	39,799,123	1,651.79
SOCIAL SEC	0.00597	3.41	0.0000	4,200	30,588,783	39,799,123	1,826.15
	0.17520			\$123,300			53,591.55
LILL BARCLAY LIBRARY							Extension
LIBRARY CORP	0.14956	55.47	0.1500	116,203	69,852,731	7,845,931	104,471.77
BONDS&INT+1%	0.00000	0.00	0.0000	0	69,852,731	7,845,931	0.00
AUDIT	0.00500	1.85	0.0050	4,008	69,852,731	7,845,931	3,492.64
BLDG/MAINT	0.02000	7.42	0.0200	16,033	69,852,731	7,845,931	13,970.55
WORKING CASH	0.05000	18.54	0.0500	40,082	69,852,731	7,845,931	34,926.38
LIABILITY INS	0.02930**	10.87	0.0000	22,759	69,852,731	7,845,931	20,466.86
SOC SEC	0.00387**	1.44	0.0000	3,000	69,852,731	7,845,931	2,703.30
IMRF	0.01191	4.42	0.0000	9,250	69,852,731	7,845,931	8,319.46
	0.26964			\$211,335			188,350.96
LMAR MAROA PUBLIC LIBRY							Extension
CORPORATE	0.15000	62.36	0.1500	73,000	41,495,503	6,436,972	62,243.23
AUDIT	0.00000	0.00	0.0050	0	41,495,503	6,436,972	0.00
BLDG MAINT	0.02000	8.31	0.0200	9,785	41,495,503	6,436,972	8,299.10
WORKING CASH	0.00000	0.00	0.0500	0	41,495,503	6,436,972	0.00
LIABILITY INS	0.03714	15.44	0.0000	17,800	41,495,503	6,436,972	15,411.42
SOCIAL SECURITY	0.03339**	13.88	0.0000	16,000	41,495,503	6,436,972	13,855.34
	0.24053			\$116,585			99,809.09
LMRB MARROWBONE LIBRY							Extension
CORPORATE	0.31372	100.00	0.4000	126,863	3,630,534	36,808,681	11,389.79
	0.31372			\$126,863			11,389.79
LMTP MT PULASKI LIBRY							Extension
LIBRARY CORP	0.15000	81.09	0.1500	132,149	233,359	60,443,742	350.04
AUDIT	0.00417	2.25	0.0050	2,526	233,359	60,443,742	9.73
BUILDING&EQUIP	0.01711	9.25	0.0200	10,380	233,359	60,443,742	39.93
LIABILITY INS	0.00545	2.95	0.0000	3,304	233,359	60,443,742	12.72
SOC SECURITY	0.00825	4.46	0.0000	5,002	233,359	60,443,742	19.25
	0.18498			\$153,361			431.67

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LMTZ MT ZION LIBRARY							Extension
LIBRARY CORP	0.15000	60.57	0.1500	369,148	230,576,986	5,691,917	345,865.72
IMRF	0.01016**	4.10	0.0000	24,000	230,576,986	5,691,917	23,426.64
AUDIT	0.00445**	1.80	0.0050	10,500	230,576,986	5,691,917	10,260.68
LIABILITY INS	0.00670**	2.71	0.0000	15,809	230,576,986	5,691,917	15,448.67
SOCIAL SEC	0.00635**	2.56	0.0000	15,000	230,576,986	5,691,917	14,641.65
BUILDING MAINT	0.02000	8.08	0.0200	49,219	230,576,986	5,691,917	46,115.43
WORKING CASH	0.05000	20.19	0.0500	123,917	230,576,986	5,691,917	115,288.58
	0.24766			\$607,593			571,047.37
LNIA ILLIOP-NIAN PUB LIBR							Extension
CORPORATE	0.14839	78.96	0.1500	73,500	16,447,927	33,086,774	24,407.11
AUDIT	0.00500	2.66	0.0050	2,500	16,447,927	33,086,774	822.40
BUILDING FUND	0.01979	10.53	0.0200	9,800	16,447,927	33,086,774	3,255.05
WORKING CASH	0.00000	0.00	0.0500	0	16,447,927	33,086,774	0.00
LIABILITY INS	0.00707	3.76	0.0000	3,500	16,447,927	33,086,774	1,162.87
SOC SECURITY	0.00768	4.09	0.0000	3,800	16,447,927	33,086,774	1,263.20
	0.18793			\$93,100			30,910.63
LPLV BLUE MOUND LIBRY							Extension
LIBRARY CORP	0.13142	77.69	0.1500	61,000	41,990,949	4,426,632	55,184.53
IMRF/SS	0.01509	8.92	0.0000	7,000	41,990,949	4,426,632	6,336.44
AUDIT	0.00108	0.64	0.0050	500	41,990,949	4,426,632	453.50
BLDG & EQUIP	0.01832	10.83	0.0200	8,500	41,990,949	4,426,632	7,692.75
LIABILITY INS	0.00324	1.92	0.0000	1,500	41,990,949	4,426,632	1,360.51
WORKING CASH	0.00000	0.00	0.0000	0	41,990,949	4,426,632	0.00
	0.16915			\$78,500			71,027.73
LSMA SO MACON LIBRARY							Extension
LIBRARY CORP	0.12978	73.09	0.1500	72,000	55,480,741	0	72,002.77
IMRF	0.00992	5.59	0.0000	5,500	55,480,741	0	5,503.68
AUDIT	0.00271	1.53	0.0050	1,500	55,480,741	0	1,503.53
BLDG/MAINT	0.01983	11.17	0.0200	11,000	55,480,741	0	11,001.81
WORKING CASH	0.00000	0.00	0.0500	0	55,480,741	0	0.00
LIABILITY INS	0.00721	4.06	0.0000	4,000	55,480,741	0	4,000.15
SOC SECURITY	0.00812	4.57	0.0000	4,500	55,480,741	0	4,505.03
	0.17757			\$98,500			98,516.97
MTA1 I-A MULT-TP-ASMT							Extension
CORPORATE	0.01012**	100.00	0.0000	4,000	39,543,858	0	4,001.91
	0.01012			\$4,000			4,001.91
MTA2 N-H MULT-TP-ASMT							Extension
CORPORATE	0.02602	100.00	0.0000	12,200	46,898,981	0	12,203.13
	0.02602			\$12,200			12,203.13
MTA4 W-O MUL-TP-ASMT							Extension
CORPORATE	0.05351	100.00	0.0000	54,813	102,445,464	0	54,818.44
	0.05351			\$54,813			54,818.44

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Tax Rate Extension Report

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MTA5 BM-PV MUL-TP-ASMT							Extension
CORPORATE	0.02478	100.00	0.0000	10,460	42,215,002	0	10,460.89
	0.02478			\$10,460			10,460.89
PBM BLUE MOUND PARK DIST							Extension
PARK CORP	0.15000	56.53	0.1500	15,200	9,537,813	0	14,306.75
LIABILITY INS	0.05243	19.76	0.0000	5,000	9,537,813	0	5,000.68
AUDIT	0.00000	0.00	0.0000	0	9,537,813	0	0.00
SOCIAL SEC	0.02097	7.90	0.0000	2,000	9,537,813	0	2,000.08
WORKING CASH	0.04194	15.81	0.0000	4,000	9,537,813	0	4,000.17
	0.26534			\$26,200			25,307.68
PDEC DECATUR PARK DIS							Extension
PARK CORPORATE	0.15000	13.41	0.1500	1,269,796	828,177,970	0	1,242,266.90
PARK BONDS+1%	0.51899	46.40	0.0000	4,298,157	828,177,970	0	4,298,160.67
PARK IMRF	0.05929	5.30	0.0000	490,988	828,177,970	0	491,026.70
PARK POLICE PR	0.02500	2.24	0.0250	211,633	828,177,970	0	207,044.48
PARK AUDIT	0.00500	0.45	0.0050	42,327	828,177,970	0	41,408.90
WORKING CASH	0.00000	0.00	0.0250	0	828,177,970	0	0.00
PARK LIAB INS	0.08239	7.37	0.0000	682,304	828,177,970	0	682,335.80
PARK RECREATN	0.07500	6.71	0.0750	634,898	828,177,970	0	621,133.45
PARK SOC SEC	0.05493	5.03	0.0000	454,919	828,177,970	0	454,918.14
AIRPORT CORPORATE	0.07156	6.40	0.0750	592,571	828,177,970	0	592,644.13
AIRPORT BONDS+1%	0.00000	0.00	0.0000	0	828,177,970	0	0.00
MUSEUM FUND	0.03000	2.68	0.0300	253,959	828,177,970	0	248,453.38
PAVING & LIGHTING	0.00500	0.45	0.0050	42,327	828,177,970	0	41,408.90
HANDICAP-JOINT REC	0.04000	3.58	0.0400	338,612	828,177,970	0	331,271.17
	1.11716			\$9,312,491			9,252,072.62
PFRC FRIENDS CRK PARK							Extension
CORPORATE	0.04501	100.00	0.1500	13,650	30,330,745	0	13,651.99
	0.04501			\$13,650			13,651.99
PILL ILLINI PARK DIST							Extension
CORPORATE	0.15000**	100.00	0.1500	49,000	26,917,642	0	40,376.72
	0.15000			\$49,000			40,376.72
PNIA NIAN TIC PARK DISTRICT							Extension
CORPORATE	0.10000	100.00	0.1000	16,500	16,447,927	0	16,448.42
	0.10000			\$16,500			16,448.42
PWHT WHITMORE PARK DIST							Extension
CORPORATE	0.03332	100.00	0.1000	20,900	62,741,106	0	20,905.32
	0.03332			\$20,900			20,905.32
SARG ARGENTA SANITARY							Extension
CORPORATE	0.08300	100.00	0.0830	9,068	9,474,575	0	7,863.80
	0.08300			\$9,068			7,863.80

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Tax Rate Extension Report

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SDEC DECATUR SANITARY							Extension
CORPORATE	0.05531**	16.70	0.0830	573,002	1,035,983,237	0	573,002.57
BONDS & INT+1%	0.20738	62.61	0.0000	2,148,370	1,035,983,237	0	2,148,422.95
IMRF	0.04512**	13.62	0.0000	467,361	1,035,983,237	0	467,435.83
PUBLIC BENEFIT	0.02288	6.91	0.0500	237,000	1,035,983,237	0	237,033.07
WATER QUAL STD	0.00054	0.16	0.0300	5,500	1,035,983,237	0	5,594.31
	0.33123			\$3,431,233			3,431,488.73
TC02 BLUE MOUND CEMETERY							Extension
CORPORATE	0.07653	100.00	0.0800	15,897	20,773,097	0	15,897.51
	0.07653			\$15,897			15,897.51
TC14 OAKLEY CEMETERY							Extension
CORPORATE	0.08532	100.00	0.0800	22,011	25,797,535	0	22,010.28
	0.08532			\$22,011			22,010.28
TC15 PLEASANT VIEW CEMETERY							Extension
CORPORATE	0.03732	100.00	0.0800	8,000	21,441,905	0	8,002.23
	0.03732			\$8,000			8,002.23
TC17 SOUTH WHEATLAND CEMETERY							Extension
CORPORATE	0.00000	0.00	0.0800	0	75,750,286	0	0.00
	0.00000			\$0			0.00
TC18 WHITMORE CEMETERY							Extension
CORPORATE	0.02357	100.00	0.0800	18,068	76,647,929	0	18,065.75
	0.02357			\$18,068			18,065.75
TT01 AUSTIN TOWNSHIP							Extension
CORPORATE	0.42610	28.34	0.4500	53,800	12,626,216	0	53,800.30
ROAD & BRIDGE	0.60284	40.09	0.6600	76,115	12,626,216	0	76,115.86
BRIDGE LEVY SPECIAL	0.24057	16.00	0.2500	30,374	12,626,216	0	30,374.88
ROAD EQUIP	0.03500	2.33	0.0350	4,681	12,626,216	0	4,419.17
PUBLIC ASSISTANCE	0.00238	0.16	0.1000	300	12,626,216	0	300.50
AUDIT	0.00500	0.33	0.0050	1,000	12,626,216	0	631.31
LIABILITY INS	0.07129	4.74	0.0000	9,000	12,626,216	0	9,001.23
LIAB INS ROAD	0.03315	2.20	0.0000	4,185	12,626,216	0	4,185.59
SOCIAL SECURITY	0.06653	4.42	0.0000	8,400	12,626,216	0	8,400.22
SOCIAL SEC RD	0.02078	1.38	0.0000	2,623	12,626,216	0	2,623.73
	1.50364			\$190,478			189,852.79

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
TT02 BLUE MOUND TOWNSHIP							Extension
CORPORATE	0.31036	26.79	0.4500	64,470	20,773,097	0	64,471.36
ROAD & BRIDGE	0.48354	41.74	0.5000	100,445	20,773,097	0	100,446.19
BRIDGE LEVY	0.04866	4.20	0.0500	10,108	20,773,097	0	10,108.18
PERMANENT ROAD	0.16700	14.41	0.1670	0	20,773,097	0	34,691.06
EQUIP & BLDG	0.03407	2.94	0.0350	7,076	20,773,097	0	7,077.39
PUBLIC ASSIST	0.01218	1.05	0.1000	2,530	20,773,097	0	2,530.16
AUDIT	0.00000	0.00	0.0050	0	20,773,097	0	0.00
LIABILITY INS	0.02600	2.24	0.0000	5,400	20,773,097	0	5,401.00
SOCIAL SEC	0.01926	1.66	0.0000	4,000	20,773,097	0	4,000.90
LIABILITY INS road	0.02301	4.53	0.0000	4,779	20,773,097	0	4,779.89
SOCIAL SEC road	0.00507	0.44	0.0000	1,053	20,773,097	0	1,053.20
	1.12915			\$199,861			234,559.33
TT04 DECATUR TOWNSHIP							Extension
CORPORATE	0.15086	42.82	0.2500	734,181	486,691,043	0	734,221.97
IMRF	0.01660	4.71	0.0000	80,786	486,691,043	0	80,790.70
ROAD & BRIDGE	0.01708	4.85	0.1250	83,111	486,691,043	0	83,126.81
PUBLIC ASSIST	0.10000	28.39	0.1000	509,353	486,691,043	0	486,690.94
CEMETERY	0.05000	14.19	0.0500	254,676	486,691,043	0	243,345.47
LIABILITY INS	0.00638	1.81	0.0000	31,032	486,691,043	0	31,050.88
SOCIAL SEC	0.01137	3.23	0.0000	55,293	486,691,043	0	55,336.76
	0.35229			\$1,748,432			1,714,563.53
TT05 FRIENDS CRK TWP							Extension
CORPORATE	0.43828**	31.94	0.4500	132,933	30,330,745	0	132,933.63
IMRF	0.03627**	2.64	0.0000	11,000	30,330,745	0	11,000.96
ROAD & BRIDGE	0.66000	48.10	0.6600	212,098	30,330,745	0	200,182.94
BRIDGE LEVY	0.05000	3.64	0.0500	16,068	30,330,745	0	15,165.37
EQUIP & BLDG	0.03500	2.55	0.0350	11,247	30,330,745	0	10,615.76
PUB ASST	0.00825	0.60	0.1000	2,500	30,330,745	0	2,502.29
CEMETERY	0.05000	3.64	0.0500	16,067	30,330,745	0	15,165.37
COMMUNITY BLDG	0.10000	2.33	0.1000	30,589	30,330,745	0	30,330.75
AUDIT	0.00388	0.28	0.0050	1,175	30,330,745	0	1,176.83
COM BD AUDIT	0.00000	0.00	0.0050	0	30,330,745	0	0.00
LIABILITY INS-CORPORATE	0.02638	1.92	0.0000	8,000	30,330,745	0	8,001.25
LIAB INS COMM BLD	0.00726	2.33	0.0000	2,200	30,330,745	0	2,202.01
COM BD SOC SEC	0.00000	0.00	0.0000	0	30,330,745	0	0.00
UNEMPLOYMENT COMP	0.00000	0.00	0.0000	0	30,330,745	0	0.00
COMM BLDG UMEMP COMP	0.00000	0.00	0.0000	0	30,330,745	0	0.00
	1.41532			\$443,877			429,277.16
TT06 HARRISTOWN TWP							Extension
CORPORATE	0.16913	35.88	0.4500	51,500	30,451,054	0	51,501.89
ROAD & BRIDGE	0.23152	49.11	0.3300	70,500	30,451,054	0	70,500.32
EQUIP & BLDG	0.02242	4.76	0.0350	6,825	30,451,054	0	6,827.13
PUBLIC ASSIST	0.00329	0.70	0.1000	1,000	30,451,054	0	1,001.84
CEMETERY	0.03022**	6.41	0.0500	9,200	30,451,054	0	9,202.31
AUDIT	0.00500	1.06	0.0050	1,800	30,451,054	0	1,522.55
SOCIAL SEC	0.00986	2.09	0.0000	3,000	30,451,054	0	3,002.48
LEASE	0.00000	0.00	0.0000	0	30,451,054	0	0.00
	0.47144			\$143,825			143,558.52

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Tax Rate Extension Report

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TT07 HICKORY PT TWP							Extension
CORP	0.09636	27.18	0.2500	335,614	348,310,989	0	335,632.31
IMRF	0.00000	0.00	0.0000	0	348,310,989	0	0.00
ROAD & BRIDGE	0.16500	46.54	0.1650	655,636	348,310,989	0	574,712.84
EQUIP & BLDG	0.03500	9.87	0.0350	147,162	348,310,989	0	121,908.79
PUBLIC ASSIST	0.02297	6.48	0.1000	80,000	348,310,989	0	80,006.99
CEMETERY	0.02498	7.05	0.0500	87,000	348,310,989	0	87,008.04
ROAD LIAB INS	0.00217	0.61	0.0000	7,550	348,310,989	0	7,558.34
SOCIAL SEC	0.00661	1.86	0.0000	23,000	348,310,989	0	23,023.34
SOC SEC ROAD	0.00144	0.41	0.0000	5,000	348,310,989	0	5,015.68
	0.35453			\$1,340,962			1,234,866.33
TT08 ILLINI TOWNSHIP							Extension
CORP	0.30018	32.73	0.4500	80,800	26,917,642	0	80,801.35
ROAD & BRIDGE	0.31553	34.40	0.3300	84,931	26,917,642	0	84,933.21
BRIDGE LEVY	0.04805	5.24	0.0500	12,933	26,917,642	0	12,933.92
EQUIP & BLDG	0.03364	3.67	0.0350	9,055	26,917,642	0	9,055.09
PUB ASST	0.00021	0.02	0.1000	56	26,917,642	0	56.53
CEMETERY	0.04741**	5.17	0.0500	12,761	26,917,642	0	12,761.65
AUDIT	0.00478	0.52	0.0050	1,286	26,917,642	0	1,286.66
LIABILITY INS	0.02643	2.88	0.0000	7,113	26,917,642	0	7,114.33
LIAB INS ROAD	0.07575**	8.26	0.0000	20,388	26,917,642	0	20,390.11
SOC SEC	0.03344	3.65	0.0000	9,000	26,917,642	0	9,001.26
AUDIT ROAD	0.00902	0.98	0.0000	2,426	26,917,642	0	2,427.97
SOCIAL SEC RD	0.02268	2.47	0.0000	6,103	26,917,642	0	6,104.92
	0.91712			\$246,852			246,867.00
TT09 LONG CRK TWNSHIP							Extension
CORP	0.07698	25.35	0.2500	156,600	203,450,088	0	156,615.90
IMRF	0.00099	0.33	0.0000	2,000	203,450,088	0	2,014.16
IMRF ROAD	0.00492	1.62	0.0000	10,000	203,450,088	0	10,009.75
ROAD & BRIDGE	0.14783	48.69	0.2500	300,749	203,450,088	0	300,760.30
BRIDGE LEVY	0.00404**	1.33	0.0500	8,200	203,450,088	0	8,219.38
EQUIP & BLDG	0.02920	9.62	0.0350	59,400	203,450,088	0	59,407.43
PUB ASST	0.00517	1.70	0.1000	10,500	203,450,088	0	10,518.37
CEMETERY	0.02114	6.96	0.0500	43,000	203,450,088	0	43,009.35
AUDIT	0.00030	0.10	0.0000	600	203,450,088	0	610.35
AUDIT-ROAD	0.00123	0.41	0.0000	2,500	203,450,088	0	2,502.44
LIABILITY INS	0.00074	0.24	0.0000	1,500	203,450,088	0	1,505.53
LIAB INS ROAD	0.00614	2.02	0.0000	12,480	203,450,088	0	12,491.84
SOCIAL SEC	0.00099	0.33	0.0000	2,000	203,450,088	0	2,014.16
SOC SEC ROAD	0.00394	1.30	0.0000	8,000	203,450,088	0	8,015.93
	0.30361			\$617,529			617,694.89

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TT10 MAROA TOWNSHIP							Extension
CORP	0.31191**	32.40	0.4500	102,051	32,718,457	0	102,052.09
ROAD & BRIDGE	0.33000	34.28	0.3300	128,607	32,718,457	0	107,970.85
BRIDGE LEVY	0.05000	5.19	0.0500	18,385	32,718,457	0	16,359.22
EQUIP & BLDG	0.03500	3.64	0.0350	12,867	32,718,457	0	11,451.45
PUB ASST	0.01510**	1.57	0.1000	4,938	32,718,457	0	4,940.48
CEMETERY	0.05000	5.19	0.0500	17,283	32,718,457	0	16,359.22
COMMUNITY BLDG	0.10000	10.39	0.1000	45,110	32,718,457	0	32,718.44
AUDIT	0.00500	0.52	0.0050	1,647	32,718,457	0	1,635.92
LIABILITY INSURANCE	0.01779	1.85	0.0000	5,820	32,718,457	0	5,820.61
LIAB INS ROAD	0.02293**	2.38	0.0000	7,500	32,718,457	0	7,502.34
SOCIAL SEC	0.01804	1.87	0.0000	5,900	32,718,457	0	5,902.41
SOC SEC-ROAD	0.00703	0.73	0.0000	2,300	32,718,457	0	2,300.11
	0.96280			\$352,408			315,013.14
TT12 MT ZION TOWNSHIP							Extension
CORPORATE	0.15912	37.32	0.2500	219,575	137,995,415	0	219,578.19
IMRF/SOC SEC	0.01167**	2.74	0.0000	16,100	137,995,415	0	16,104.06
ROAD & BRIDGE	0.19552	45.86	0.3300	269,800	137,995,415	0	269,808.50
BRIDGE LEVY	0.00008	0.02	0.0500	100	137,995,415	0	110.40
PUBLIC ASSISTANCE	0.00073**	0.17	0.1000	1,000	137,995,415	0	1,007.37
CEMETERY	0.04530	10.63	0.0500	62,500	137,995,415	0	62,511.89
AUDIT	0.00500	1.17	0.0050	12,180	137,995,415	0	6,899.77
LIABILITY INS	0.00892	2.09	0.0000	12,300	137,995,415	0	12,309.18
	0.42634			\$593,555			588,329.36
TT13 NIAN TIC TOWNSHIP							Extension
CORPORATE	0.24982	37.56	0.4500	41,090	16,447,927	0	41,090.25
ROAD & BRIDGE	0.26083**	39.22	0.3300	42,900	16,447,927	0	42,901.15
BRIDGE LEVY	0.03952**	5.94	0.0500	6,500	16,447,927	0	6,500.22
EQUIP & BLDG	0.02767**	4.16	0.0350	4,550	16,447,927	0	4,551.14
PUBLIC ASST	0.00487**	0.73	0.1000	800	16,447,927	0	801.01
CEMETERY	0.03831**	5.76	0.0500	6,300	16,447,927	0	6,301.20
AUDIT	0.00152**	0.23	0.0050	250	16,447,927	0	250.01
LIAB INS ROAD	0.03040**	4.57	0.0000	5,000	16,447,927	0	5,000.17
SOC SECURITY	0.01216**	1.83	0.0000	2,000	16,447,927	0	2,000.07
	0.66510			\$109,390			109,395.22
TT14 OAKLEY TOWNSHIP							Extension
CORPORATE	0.37260	35.90	0.4500	96,121	25,797,535	0	96,121.68
ROAD & BRIDGE	0.50000	48.17	0.5000	141,815	25,797,535	0	128,987.76
BRIDGE LEVY	0.04474	4.31	0.0500	11,540	25,797,535	0	11,541.83
EQUIP & BLDG	0.03500	3.37	0.0350	11,290	25,797,535	0	9,029.14
PUB ASST	0.02227	2.15	0.1000	5,745	25,797,535	0	5,745.12
LIAB INS ROAD	0.01832	1.77	0.0000	4,725	25,797,535	0	4,726.11
SOC SEC	0.02714	2.61	0.0000	7,000	25,797,535	0	7,001.46
SOC SEC ROAD	0.01784	1.72	0.0000	4,600	25,797,535	0	4,602.28
	1.03791			\$282,836			267,755.38

* This year extension is more than 5% and no public hearing date has been held for the district.

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
TT15 PLES VW TOWNSHIP							Extension
CORPORATE	0.43594	27.32	0.4500	93,472	21,441,905	0	93,473.82
IMRF	0.02924	1.83	0.0000	6,269	21,441,905	0	6,269.61
IMRF ROAD	0.05187	3.25	0.0000	11,120	21,441,905	0	11,121.91
ROAD & BRIDGE	0.53000	33.21	0.5300	114,977	21,441,905	0	113,642.05
BRIDGE LEVY	0.05000	3.13	0.0500	10,846	21,441,905	0	10,720.95
PERMANENT ROAD	0.16700	10.46	0.1670	0	21,441,905	0	35,807.97
EQUIP & BLDG	0.03500	2.19	0.0350	7,593	21,441,905	0	7,504.66
PUB ASST	0.01776	1.11	0.1000	3,806	21,441,905	0	3,808.08
LIAB INS ROAD	0.12095	7.58	0.0000	25,932	21,441,905	0	25,933.97
SOC SEC	0.03184	2.00	0.0000	6,825	21,441,905	0	6,827.10
SOC SEC ROAD	0.05187	3.25	0.0000	11,120	21,441,905	0	11,121.91
LIABILITY INS	0.05715	3.58	0.0000	12,253	21,441,905	0	12,254.04
AUDIT	0.01722	1.08	0.0000	3,692	21,441,905	0	3,692.29
	1.59584			\$307,905			342,178.36
TT16 SO MACN TOWNSHIP							Extension
CORPORATE	0.39459	34.31	0.4500	87,700	22,225,603	0	87,700.05
IMRF	0.02115	1.84	0.0000	4,700	22,225,603	0	4,700.72
ROAD & BRIDGE	0.33000	28.69	0.3300	74,504	22,225,603	0	73,344.54
BRIDGE LEVY	0.05000	4.35	0.0500	11,288	22,225,603	0	11,112.81
EQUIP & BLDG	0.03500	3.04	0.0350	7,901	22,225,603	0	7,778.97
PUB ASST	0.03600	3.13	0.1000	8,000	22,225,603	0	8,001.22
CEMETERY	0.07334	6.38	0.0800	16,300	22,225,603	0	16,300.27
LIAB INS ROAD	0.13642	11.86	0.0000	30,319	22,225,603	0	30,320.19
SOC SECURITY	0.03285	2.86	0.0000	7,300	22,225,603	0	7,301.12
SOC SEC ROAD	0.03578	3.11	0.0000	7,952	22,225,603	0	7,952.33
AUDIT	0.00495	0.43	0.0000	1,100	22,225,603	0	1,100.17
	1.15008			\$257,064			255,612.39
TT17 SO WHTL TOWNSHIP							Extension
CORPORATE	0.10313	29.80	0.3100	78,116	75,750,286	0	78,121.26
IMRF	0.01985	5.74	0.0000	15,032	75,750,286	0	15,036.43
ROAD & BRIDGE	0.16979	49.07	0.3300	128,609	75,750,286	0	128,616.40
PUBLIC ASST.	0.02290	6.62	0.1000	17,344	75,750,286	0	17,346.81
AUDIT	0.00375	1.08	0.0050	2,838	75,750,286	0	2,840.64
LIABILITY INS	0.01069	3.09	0.0000	8,096	75,750,286	0	8,097.70
LIAB INS ROAD	0.01515	4.38	0.0000	11,469	75,750,286	0	11,476.17
ROAD SOC SEC	0.00077	0.22	0.0000	579	75,750,286	0	583.28
	0.34603			\$262,083			262,118.69
TT18 WHITMOR TOWNSHIP							Extension
CORPORATE	0.18228	26.14	0.2500	139,712	76,647,929	0	139,713.85
IMRF	0.01038	1.49	0.0000	7,954	76,647,929	0	7,956.06
IMRF ROAD	0.02675	3.84	0.0000	20,500	76,647,929	0	20,503.32
ROAD & BRIDGE	0.33000	47.32	0.3300	282,230	76,647,929	0	252,938.17
BRIDGE LEVY	0.02349	3.37	0.0500	18,000	76,647,929	0	18,004.60
EQUIP & BLDG	0.03500	5.02	0.0350	32,934	76,647,929	0	26,826.78
PUB ASSIST	0.01958	2.81	0.1000	15,000	76,647,929	0	15,007.66
LIAB INS ROAD	0.03885	5.57	0.0000	29,774	76,647,929	0	29,777.72
SOC SEC	0.01038	1.49	0.0000	7,954	76,647,929	0	7,956.06
SOC SEC ROAD	0.02062	2.96	0.0000	15,800	76,647,929	0	15,804.80
	0.69733			\$569,858			534,489.02

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Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
U001 ARG-OREANA SCH#1							Extension
EDUCATION	2.46000	58.12	2.4600	3,275,000	123,787,853	256,921	3,045,181.11
BONDS +1%	0.59982**	14.17	0.0000	744,042	123,787,853	256,921	742,504.29
OPERATION/MAIN	0.50000	11.81	0.5000	665,000	123,787,853	256,921	618,939.25
IMRF	0.00081	0.02	0.0000	1,000	123,787,853	256,921	1,002.68
TRANSPORTATION	0.20000	4.73	0.2000	270,000	123,787,853	256,921	247,575.70
WORKING CASH	0.05000	1.18	0.0500	66,500	123,787,853	256,921	61,893.93
FIRE PREV & SAF	0.05000	1.18	0.0500	66,500	123,787,853	256,921	61,893.93
SPECIAL EDUCA	0.04000	0.95	0.0400	52,700	123,787,853	256,921	49,515.14
LIABILITY INS	0.17333**	4.09	0.0000	215,000	123,787,853	256,921	214,561.48
SOCIAL SECURITY	0.10884	2.57	0.0000	135,000	123,787,853	256,921	134,730.70
LEASE EQUIP	0.05000	1.18	0.0500	66,500	123,787,853	256,921	61,893.93
	4.23280			\$5,557,242			5,239,692.14
U002 MAROA-FORS SCH#2							Extension
EDUCATION	2.30000	56.65	2.3000	4,600,000	177,247,343	6,436,972	4,076,688.70
BONDS & INT+1%	0.44527	11.11	0.0000	828,546	177,247,343	6,436,972	789,229.21
OPERATION/MAIN	0.50000	12.32	0.5000	1,000,000	177,247,343	6,436,972	886,236.67
IMRF	0.08062	2.00	0.0000	150,000	177,247,343	6,436,972	142,896.80
TRANSPORTATION	0.20000	4.93	0.2000	400,000	177,247,343	6,436,972	354,494.67
WORKING CASH	0.05000	1.23	0.0500	100,000	177,247,343	6,436,972	88,623.67
FIRE & SAFETY	0.05000	1.23	0.0500	100,000	177,247,343	6,436,972	88,623.67
SPECIAL ED	0.04000	0.99	0.0400	80,000	177,247,343	6,436,972	70,898.93
LIABILITY INS	0.21497**	5.36	0.0000	400,000	177,247,343	6,436,972	381,028.60
SOCIAL SEC	0.11823**	2.95	0.0000	220,000	177,247,343	6,436,972	209,559.52
LEASING/EQUIP	0.05000	1.23	0.0500	100,000	177,247,343	6,436,972	88,623.67
	4.04909			\$7,978,546			7,176,904.11
U003 MT ZION SCH #3							Extension
EDUCATION	2.43000	62.37	2.4300	6,512,400	256,771,539	5,691,917	6,239,548.66
BONDS & INT+1%	0.13442**	3.45	0.0000	352,785	256,771,539	5,691,917	345,152.32
OPERATION/MAIN	0.50000	12.83	0.5000	1,340,000	256,771,539	5,691,917	1,283,857.75
IMRF	0.11621	2.98	0.0000	305,000	256,771,539	5,691,917	298,394.22
TRANSPORTATION	0.20000	5.13	0.2000	536,000	256,771,539	5,691,917	513,543.10
WORKING CASH	0.05000	1.28	0.0500	134,000	256,771,539	5,691,917	128,385.78
FIRE/SAFETY	0.05000	1.28	0.0500	134,000	256,771,539	5,691,917	128,385.78
SPECIAL ED BLD	0.04000	1.03	0.0400	107,200	256,771,539	5,691,917	102,708.62
LIAB INS	0.20937	5.37	0.0000	549,500	256,771,539	5,691,917	537,602.59
SOCIAL SEC	0.11621	2.98	0.0000	305,000	256,771,539	5,691,917	298,394.22
LEASE	0.05000	1.28	0.0500	134,000	256,771,539	5,691,917	128,385.78
	3.89621			\$10,409,885			10,004,358.82

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Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
U009 SANGAMON VALY SD#9							Extension
EDUCATION	3.60000	70.01	3.6000	2,916,000	47,026,852	33,934,139	1,692,966.58
BONDS&INT+1%	0.20829	4.05	0.0000	168,628	47,026,852	33,934,139	97,952.22
OPERATION/MAINT	0.55000	10.70	0.5500	445,500	47,026,852	33,934,139	258,647.67
IMRF	0.09264**	1.80	0.0000	75,000	47,026,852	33,934,139	43,565.67
TRANSPORTATION	0.20000	3.89	0.2000	162,000	47,026,852	33,934,139	94,053.70
WORKING CASH	0.03088**	0.60	0.0500	25,000	47,026,852	33,934,139	14,521.89
FIRE/SAFETY	0.02471**	0.48	0.0500	20,000	47,026,852	33,934,139	11,620.33
SPECIAL EDUCATION	0.04000	0.78	0.0400	32,400	47,026,852	33,934,139	18,810.74
LIABILITY INS	0.16675	3.24	0.0000	135,000	47,026,852	33,934,139	78,417.27
SOCIAL SECURITY	0.17910**	3.48	0.0000	145,000	47,026,852	33,934,139	84,225.09
LEASE EQUIP 2002	0.05000	0.97	0.0500	40,500	47,026,852	33,934,139	23,513.42
	5.14237			\$4,165,028			2,418,294.58
U011 WAR-LATHAM SCH#11							Extension
EDUCATION	2.33000	54.76	2.3300	2,899,144	102,394,424	7,845,931	2,385,790.05
BONDS & INT+1%	0.53296	13.62	0.0000	639,062	102,394,424	7,845,931	545,721.31
OPERATION/MAIN	0.50000	11.75	0.5000	622,134	102,394,424	7,845,931	511,972.11
IMRF	0.04837**	1.24	0.0000	58,000	102,394,424	7,845,931	49,528.18
TRANSPORTATION	0.20000	4.70	0.2000	248,854	102,394,424	7,845,931	204,788.84
WORKING CASH	0.05000	1.18	0.0500	62,213	102,394,424	7,845,931	51,197.21
FIRE & SAFETY	0.05000	1.18	0.0500	62,213	102,394,424	7,845,931	51,197.21
SPECIAL ED	0.04000	0.94	0.0400	49,771	102,394,424	7,845,931	40,957.77
LIABILITY INS	0.27521**	7.04	0.0000	330,000	102,394,424	7,845,931	281,799.69
SOC SECURITY	0.09508**	2.43	0.0000	114,000	102,394,424	7,845,931	97,356.62
LEASE/FACILITIES	0.05000	1.18	0.0500	62,213	102,394,424	7,845,931	51,197.21
	4.17162			\$5,147,604			4,271,506.20
U015 MERIDIAN SCH#15							Extension
EDUCATION	2.50000	60.97	2.5000	2,809,967	104,157,178	5,202,162	2,603,929.57
BONDS & INT+1%	0.39184**	9.56	0.0000	428,512	104,157,178	5,202,162	408,129.50
OPER/MAINT	0.50000	12.19	0.5000	561,993	104,157,178	5,202,162	520,785.91
IMRF	0.08139**	1.98	0.0000	89,000	104,157,178	5,202,162	84,773.53
TRANSPORTATION	0.20000	4.88	0.2000	224,797	104,157,178	5,202,162	208,314.37
WORKING CASH	0.05000	1.22	0.0500	56,199	104,157,178	5,202,162	52,078.59
FIRE/SAFETY	0.01372**	0.33	0.0500	15,000	104,157,178	5,202,162	14,290.37
SPECIAL ED	0.04000	0.98	0.0400	44,959	104,157,178	5,202,162	41,662.87
LIAB INS	0.24233	5.91	0.0000	265,000	104,157,178	5,202,162	252,404.10
SOCIAL SEC	0.08139**	1.98	0.0000	89,000	104,157,178	5,202,162	84,773.53
	4.10067			\$4,584,427			4,271,142.34

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Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
U02A MAROA-FORS SCH#2A							Extension
EDUCATION	2.30000	8.11	2.3000	4,600,000	2,394,903	0	55,082.78
BONDS & INT+1%	0.44527	0.00	0.0000	828,540	2,394,903	0	10,663.79
OPERATION/MAIN	0.50000	1.76	0.5000	1,000,000	2,394,903	0	11,974.52
IMRF	0.08137	0.29	0.0806	150,000	2,394,903	0	1,948.73
TRANSPORTATION	0.20000	0.71	0.2000	400,000	2,394,903	0	4,789.81
WORKING CASH	0.05000	0.18	0.0500	100,000	2,394,903	0	1,197.45
FIRE/SAFETY	0.05000	0.18	0.0500	100,000	2,394,903	0	1,197.45
SPECIAL ED	0.04000	0.14	0.0400	80,000	2,394,903	0	957.96
LIABILITY INS	0.21497**	58.88	0.0000	400,000	2,394,903	0	5,148.32
SOCIAL SEC	0.11823**	32.38	0.0000	220,000	2,394,903	0	2,831.49
LEASING/EQUIP	0.05000	0.18	0.0500	100,000	2,394,903	0	1,197.45
AUSTN LND CROP ADJ	-0.79200**	-2.79	-0.7920	0	2,394,903	0	-18,967.63
	3.25784			\$7,978,540			78,022.12
U061 DECATUR SCH #61							Extension
EDUCATION	2.57000	59.32	2.5700	18,889,500	704,484,895	0	18,105,263.08
BONDS & INT+1%	0.25648	5.92	0.0000	1,806,808	704,484,895	0	1,806,862.99
OPERATION/MAIN	0.50000	11.54	0.5000	3,675,000	704,484,895	0	3,522,424.72
IMRF	0.19589**	4.52	0.0000	1,380,000	704,484,895	0	1,380,015.56
TRANSPORTATION	0.20000	4.62	0.2000	1,470,000	704,484,895	0	1,408,969.89
WORKING CASH	0.05000	1.15	0.0500	367,500	704,484,895	0	352,242.47
FIRE PREV&SAFE	0.05000	1.15	0.0500	367,500	704,484,895	0	352,242.47
SPECIAL ED	0.04000	0.92	0.0400	294,000	704,484,895	0	281,793.98
LIABILITY INS	0.17744**	4.10	0.0000	1,250,000	704,484,895	0	1,250,038.09
SOCIAL SEC	0.24278**	5.60	0.0000	1,710,328	704,484,895	0	1,710,348.55
LEASE FACILITIES	0.05000	1.15	0.0500	367,500	704,484,895	0	352,242.47
	4.33259			\$31,578,136			30,522,444.27
U06A CENTRAL A & M #21							Extension
EDUCATION	2.90000	61.54	2.9000	2,548,364	3,276,624	81,435,051	95,022.12
BONDS & INT+1%	0.45550	9.67	0.0000	385,860	3,276,624	81,435,051	14,925.03
OPERATION/MAIN	0.50000	10.61	0.5000	439,373	3,276,624	81,435,051	16,383.12
IMRF	0.04144	0.88	0.0000	35,101	3,276,624	81,435,051	1,357.83
TRANSPORTATION	0.20000	4.24	0.2000	175,749	3,276,624	81,435,051	6,553.25
WORKING CASH	0.05000	1.06	0.0500	43,937	3,276,624	81,435,051	1,638.31
FIRE PREV&SAFE	0.05000	1.06	0.0500	43,937	3,276,624	81,435,051	1,638.31
SPECIAL ED	0.04000	0.85	0.0400	35,150	3,276,624	81,435,051	1,310.65
LIAB INS	0.27952	5.93	0.0000	236,779	3,276,624	81,435,051	9,158.82
SOCIAL SECURITY	0.14589	3.10	0.0000	123,579	3,276,624	81,435,051	4,780.27
LEASE/FACILITIES	0.05000	1.06	0.0500	43,937	3,276,624	81,435,051	1,638.31
	4.71235			\$4,111,766			154,406.02

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Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
U100 CER GORD SCH#100							Extension
EDUCATION	2.50000	57.34	2.5000	1,762,911	32,144,322	34,631,426	803,607.97
BONDS & INT 2001	0.53536	12.28	0.0000	357,484	32,144,322	34,631,426	172,087.83
OPERATION/MAIN	0.50000	11.47	0.5000	352,582	32,144,322	34,631,426	160,721.60
IMRF	0.06440	1.48	0.0000	43,001	32,144,322	34,631,426	20,700.94
TRANSPORTATION	0.20000	4.59	0.2000	141,033	32,144,322	34,631,426	64,288.64
WORKING CASH	0.05000	1.15	0.0500	35,258	32,144,322	34,631,426	16,072.16
FIRE & SAFETY	0.05000	1.15	0.0500	35,258	32,144,322	34,631,426	16,072.16
SPECIAL ED	0.04000	0.92	0.0400	28,207	32,144,322	34,631,426	12,857.73
LIABILITY INS	0.27452**	6.30	0.0000	183,308	32,144,322	34,631,426	88,242.59
SOCIAL SEC	0.09585**	2.20	0.0000	64,001	32,144,322	34,631,426	30,810.33
RENTAL/LEASE BLDG	0.05000	1.15	0.0500	35,258	32,144,322	34,631,426	16,072.16
	4.36013			\$3,038,301			1,401,534.11
U11A WAR-LATHAM SCH#11A							Extension
EDUCATION	2.33000	44.01	2.3300	2,899,144	9,669,562	7,845,931	225,300.92
BONDS & INT+1%	0.53296	0.00	0.0000	639,062	9,669,562	7,845,931	51,534.93
OPERATION/MAIN	0.50000	9.44	0.5000	622,134	9,669,562	7,845,931	48,347.84
IMRF	0.04837**	6.25	0.0000	58,000	9,669,562	7,845,931	4,677.17
TRANSPORTATION	0.20000	3.78	0.2000	248,854	9,669,562	7,845,931	19,339.13
WORKING CASH	0.05000	0.94	0.0500	62,213	9,669,562	7,845,931	4,834.78
FIRE & SAFETY	0.05000	0.94	0.0500	62,213	9,669,562	7,845,931	4,834.78
SPECIAL ED	0.04000	0.76	0.0400	49,771	9,669,562	7,845,931	3,867.83
LIABILITY INS	0.27521**	35.59	0.0000	330,000	9,669,562	7,845,931	26,611.62
SOCIAL SECURITY	0.09508**	12.29	0.0000	114,000	9,669,562	7,845,931	9,193.82
LEASE/FACILITIES	0.05000	0.94	0.0500	62,213	9,669,562	7,845,931	4,834.78
AUSTN LND CROP ADJ	-0.79200**	-14.95	-0.7920	0	9,669,562	7,845,931	-76,582.93
	3.37962			\$5,147,604			326,794.67
U15A CLINTON SCH#15							Extension
EDUCATION	1.84000	66.42	1.8400	8,641,216	328,392	439,626,768	6,042.41
BONDS & INT+1%	0.47403**	17.11	0.0000	2,085,488	328,392	439,626,768	1,556.68
OPERATION/MAIN	0.50000	18.05	0.5000	2,348,157	328,392	439,626,768	1,641.96
IMRF	0.07956	2.87	0.0000	350,000	328,392	439,626,768	261.27
TRANSPORTATION	0.20000	7.22	0.2000	939,263	328,392	439,626,768	656.78
WORKING CASH	0.05000	1.80	0.0500	234,816	328,392	439,626,768	164.20
FIRE/SAFETY	0.05000	1.80	0.0500	234,816	328,392	439,626,768	164.20
SPECIAL EDUCATION	0.04000	1.44	0.0400	187,853	328,392	439,626,768	131.36
LIABILITY INSURANCE	0.21025**	7.59	0.0000	925,000	328,392	439,626,768	690.44
SOCIAL SEC	0.06819	2.46	0.0000	300,000	328,392	439,626,768	223.93
LEASE	0.05000	1.80	0.0500	234,816	328,392	439,626,768	164.20
AUSTN LND CROP ADJ	-0.79200**	-28.57	-0.7920	0	328,392	439,626,768	-2,600.86
	2.77003			\$16,481,425			9,096.57

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
U23A MT PULASKI SC 23							Extension
EDUCATION	3.29000	82.53	3.2900	3,194,232	233,359	91,191,896	7,677.50
BONDS & INT+1%	0.14990	3.76	0.0000	137,045	233,359	91,191,896	349.81
OPERATION/MAIN	0.60000	15.05	0.6000	582,808	233,359	91,191,896	1,400.15
IMRF	0.04660	1.17	0.0000	42,602	233,359	91,191,896	108.75
TRANSPORTATION	0.20000	5.02	0.2000	194,178	233,359	91,191,896	466.72
WORKING CASH	0.05000	1.25	0.0500	48,545	233,359	91,191,896	116.68
FIRE PREV & SAF	0.05000	1.25	0.0500	48,545	233,359	91,191,896	116.68
SPECIAL EDUC	0.04000	1.00	0.0400	38,835	233,359	91,191,896	93.34
LIABILITY INS	0.25501	6.40	0.0000	233,136	233,359	91,191,896	595.09
SOCIAL SECURITY	0.04660	1.17	0.0000	42,602	233,359	91,191,896	108.75
LEASE FACILITIES	0.05000	1.25	0.0500	48,544	233,359	91,191,896	116.68
AUSTN LND CROP ADJ	-0.79200**	-19.86	-0.7920	0	233,359	91,191,896	-1,848.20
	3.98611			\$4,611,072			9,301.95
U301 OKAW VALLEY SCH #302							Extension
EDUCATION	3.00000	65.89	3.0000	2,312,507	3,807,527	70,173,658	114,225.84
BONDS & INT+1%	0.09963	2.19	0.0000	73,706	3,807,527	70,173,658	3,793.44
OPERATION/MAIN	0.65000	14.28	0.6500	501,043	3,807,527	70,173,658	24,748.93
IMRF	0.10409	2.29	0.0000	77,000	3,807,527	70,173,658	3,963.26
TRANSPORTATION	0.20000	4.39	0.2000	154,167	3,807,527	70,173,658	7,615.06
WORKING CASH	0.05000	1.10	0.0500	38,543	3,807,527	70,173,658	1,903.76
FIRE & SAFETY	0.05000	1.10	0.0500	38,542	3,807,527	70,173,658	1,903.76
SPECIAL EDUC	0.04000	0.88	0.0400	30,833	3,807,527	70,173,658	1,523.01
LIABILITY INS	0.17843	3.92	0.0000	132,000	3,807,527	70,173,658	6,793.77
SOCIAL SEC	0.13112	2.88	0.0000	97,000	3,807,527	70,173,658	4,992.43
LEASING	0.05000	1.10	0.0500	38,542	3,807,527	70,173,658	1,903.76
	4.55327			\$3,493,883			173,367.02
VARG ARGENTA VILLAGE							Extension
CORPORATE	0.43750	45.30	0.4375	41,692	9,371,788	0	41,001.55
IMRF	0.08793**	9.11	0.0000	8,240	9,371,788	0	8,240.61
POLICE PROTECT	0.07500	7.77	0.0750	8,000	9,371,788	0	7,028.84
AUDIT	0.07471**	7.74	0.0000	7,001	9,371,788	0	7,001.66
LIABILITY INSURANCE	0.21106	21.86	0.0000	19,780	9,371,788	0	19,780.08
STREET LIGHTING	0.05000	5.18	0.0500	4,765	9,371,788	0	4,685.89
SOCIAL SEC	0.01474**	1.53	0.0000	1,381	9,371,788	0	1,381.40
MEDICARE	0.01474**	1.53	0.0000	1,381	9,371,788	0	1,381.40
CITY SHAR R&B	0.00000	0.00	0.0000	0	9,371,788	0	0.00
	0.96568			\$92,240			90,501.43
VBLM BLUE MOUND VILLAGE							Extension
CORPORATE	0.25000	27.62	0.2500	25,000	9,614,697	0	24,036.76
BONDS & INT	0.00000	0.00	0.0000	0	9,614,697	0	0.00
IMRF	0.20802	22.98	0.0000	20,000	9,614,697	0	20,000.50
POLICE PROT	0.06241	6.89	0.0750	6,000	9,614,697	0	6,000.53
CHLOR SEWERAGE	0.00000	0.00	0.0200	0	9,614,697	0	0.00
AUDIT	0.10401	11.49	0.0000	10,000	9,614,697	0	10,000.25
LIABILITY INS	0.10401	11.49	0.0000	10,000	9,614,697	0	10,000.25
SOCIAL SEC	0.17682	19.53	0.0000	17,000	9,614,697	0	17,000.71
CITY SHARE R&B	0.00000	0.00	0.0000	0	9,614,697	0	0.00
	0.90527			\$88,000			87,039.00

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Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VDEC CITY OF DECATUR							Extension
BONDS PUB BLDG	0.00000	0.00	0.0000	0	838,097,609	0	0.01
CORP PURP BONDS	0.00000	0.00	0.0000	0	838,097,609	0	0.00
REFUND G/O BONDS	0.00000	0.00	0.0000	0	838,097,609	0	0.00
GEN OBLIGATION BOND	0.15500	11.02	0.0000	1,299,000	838,097,609	0	1,299,051.16
IMRF	0.01194	0.85	0.0000	100,000	838,097,609	0	100,068.84
FIRE PENSION	0.45341	32.25	0.0000	3,800,000	838,097,609	0	3,800,017.98
POLICE PROTEC	0.00000	0.00	0.0000	0	838,097,609	0	0.00
POLICE PENSION	0.44745	31.82	0.0000	3,750,000	838,097,609	0	3,750,067.37
CITY LIBRARY	0.33111	23.55	0.0000	2,775,000	838,097,609	0	2,775,024.71
MUNICIPAL BAND	0.00716	0.51	0.0000	60,000	838,097,609	0	60,007.78
PUBLICBENEFIT	0.00000	0.00	0.0000	0	838,097,609	0	0.00
SOCIAL SEC	0.00000	0.00	0.0000	0	838,097,609	0	0.00
MASS TRANSIT	0.00000	0.00	0.0000	0	838,097,609	0	0.00
CITY DECATUR R&B	0.00000	0.00	0.0000	0	838,097,609	0	0.00
	<u>1.40607</u>			<u>\$11,784,000</u>			<u>11,784,237.85</u>
VFOR FORSYTH VILLAGE							Extension
CORPORATE	0.17246	47.74	0.2660	214,016	124,096,708	0	214,017.21
IMRF	0.01116	3.09	0.0000	13,842	124,096,708	0	13,849.19
POLICE PROTEC	0.07500	20.76	0.0750	97,139	124,096,708	0	93,072.54
AUDIT	0.01250	3.46	0.0000	15,500	124,096,708	0	15,512.09
LIABILITY INS	0.03015	8.35	0.0000	37,411	124,096,708	0	37,415.16
STREET LIGHTING	0.04163	11.52	0.0500	51,661	124,096,708	0	51,661.46
SOCIAL SEC	0.01604	4.44	0.0000	19,905	124,096,708	0	19,905.11
UNEMPLOYMENT	0.00234	0.65	0.0000	2,895	124,096,708	0	2,903.86
FORSYTH VILL R&B	0.00000	0.00	0.0000	0	124,096,708	0	0.00
	<u>0.36128</u>			<u>\$452,369</u>			<u>448,336.62</u>
VHAR HARISTWN VILLAGE							Extension
CORPORATE	0.00000	0.00	0.2500	0	13,887,747	0	0.00
CITY SHARE R&B	0.00000	0.00	0.0000	0	13,887,747	0	0.00
	<u>0.00000</u>			<u>\$0</u>			<u>0.00</u>
VLCK LONG CRK VILLAGE							Extension
CORPORATE	0.00000	0.00	0.2500	0	23,594,568	0	0.00
CITY SHARE R&B	0.00000	0.00	0.0000	0	23,594,568	0	0.00
	<u>0.00000</u>			<u>\$0</u>			<u>0.00</u>
VMAC CITY OF MACON							Extension
CORPORATE	0.25000	26.41	0.2500	22,688	8,927,965	0	22,319.93
POLICE PROTEC	0.07624	8.05	0.1500	6,806	8,927,965	0	6,806.69
AUDIT	0.08748	9.24	0.0000	7,810	8,927,965	0	7,810.19
LIABILITY INS	0.26150**	27.62	0.0000	23,346	8,927,965	0	23,346.65
SOCIAL SEC	0.27147	28.68	0.0000	24,236	8,927,965	0	24,236.77
CITY MACON R&B	0.00000	0.00	0.0000	0	8,927,965	0	0.00
	<u>0.94669</u>			<u>\$84,886</u>			<u>84,520.23</u>

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VMAR CITY OF MAROA							Extension
CORPORATE	0.25000	17.09	0.2500	40,134	15,858,413	0	39,646.02
IMRF	0.25732	17.59	0.0000	40,806	15,858,413	0	40,806.87
POLICE PROTEC	0.07500	5.13	0.0750	12,040	15,858,413	0	11,893.81
SEWERAGE	0.02000	1.37	0.0200	3,211	15,858,413	0	3,171.68
AUDIT	0.08513	5.82	0.0000	13,500	15,858,413	0	13,500.27
WORKING CASH	0.00000	0.00	0.0500	0	15,858,413	0	0.00
LIABILITY INS	0.48027**	32.84	0.0000	76,163	15,858,413	0	76,163.20
CAPITAL IMPROV	0.00000	0.00	0.0300	0	15,858,413	0	0.00
STREET LIGHTNG	0.05000	3.42	0.0500	8,027	15,858,413	0	7,929.21
SOCIAL SECURITY	0.11675**	7.98	0.0000	18,514	15,858,413	0	18,514.70
SCH CROSS GRD	0.00000	0.00	0.0200	0	15,858,413	0	0.00
ESDA@.25PER CAPITA	0.00000	0.00	0.0500	0	15,858,413	0	0.00
LEASED EQUIPMENT	0.00000	0.00	0.0000	0	15,858,413	0	0.00
WATERWORKS	0.10089	6.90	0.1666	15,999	15,858,413	0	15,999.55
CITY SHARE R&B	0.00000	0.00	0.0000	0	15,858,413	0	0.00
BONDS & INTEREST	0.00000	0.00	0.0000	0	15,858,413	0	0.00
MEDICARE	0.02731**	1.87	0.0000	4,330	15,858,413	0	4,330.93
	1.46267			\$232,724			231,956.24
VMTZ MT ZION VILLAGE							Extension
CORPORATE	0.25000	27.65	0.2500	269,089	106,882,639	0	267,206.66
BONDS & INT+1%	0.14307	15.83	0.0000	152,910	106,882,639	0	152,917.04
IMRF	0.08128	8.99	0.0000	86,872	106,882,639	0	86,874.24
POLICE PROTEC	0.07500	8.30	0.0750	80,727	106,882,639	0	80,162.01
AUDIT	0.02518**	2.79	0.0000	26,908	106,882,639	0	26,913.06
WORKING CASH	0.00000	0.00	0.0500	0	106,882,639	0	0.00
LIABILITY INS	0.06244	6.91	0.0000	66,734	106,882,639	0	66,737.54
STREET LIGHTING	0.05000	5.53	0.0500	53,817	106,882,639	0	53,441.34
PUBLIC BENEFIT	0.00000	0.00	0.0500	0	106,882,639	0	0.00
SOCIAL SEC	0.05338	5.90	0.0000	57,047	106,882,639	0	57,053.97
SCH CROSS GRD	0.00504**	0.56	0.0200	5,382	106,882,639	0	5,386.89
LEASE EQUIP 1999	0.00000	0.00	0.0000	0	106,882,639	0	0.00
LEASE EQUIP 2002	0.01440	1.59	0.0000	15,385	106,882,639	0	15,391.11
UNEMPLOYMENT COMP	0.00101**	0.11	0.0000	1,077	106,882,639	0	1,079.52
CITY SHARE R&B	0.00000	0.00	0.0000	0	106,882,639	0	0.00
POLICE PENSION	0.14321	15.84	0.0000	153,058	106,882,639	0	153,066.68
	0.90401			\$969,006			966,230.06
VNIA NIAN TIC VILLAGE							Extension
CORPORATE	0.22001**	20.91	0.2500	15,853	7,205,650	0	15,853.19
BONDS & INTEREST	0.36637	34.83	0.0000	26,399	7,205,650	0	26,399.40
IMRF	0.06468**	6.15	0.0000	4,660	7,205,650	0	4,660.62
POLICE PROTECT	0.06779**	6.44	0.0750	4,884	7,205,650	0	4,884.72
AUDIT	0.09021**	8.58	0.0000	6,500	7,205,650	0	6,500.23
LIABILITY INS	0.14572	13.85	0.0000	10,500	7,205,650	0	10,500.10
SOCIAL SECURITY	0.09715**	9.24	0.0000	7,000	7,205,650	0	7,000.30
CITY SHARE R&B	0.00000	0.00	0.0000	0	7,205,650	0	0.00
	1.05193			\$75,796			75,798.56

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Tax Rate Extension Report

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VORE OREANA VILLAGE							Extension
CORPORATE	0.25154	33.01	0.2660	24,117	9,587,821	0	24,117.22
IMRF	0.03249	4.26	0.0000	3,115	9,587,821	0	3,115.08
POLICE PROTEC	0.07500	9.84	0.0750	7,235	9,587,821	0	7,190.87
AUDIT	0.10430	13.69	0.0000	10,000	9,587,821	0	10,000.10
LIABILITY INS	0.18479**	24.25	0.0000	17,717	9,587,821	0	17,717.34
SOC SECURITY	0.11390	14.95	0.0000	10,920	9,587,821	0	10,920.53
CROSSING GUARD	0.00000	0.00	0.0200	0	9,587,821	0	0.00
OREANA VILL R&B	0.00000	0.00	0.0000	0	9,587,821	0	0.00
BONDS & INTEREST	0.00000	0.00	0.0000	0	9,587,821	0	0.00
	0.76202			\$73,104			73,061.14
VWAR WARNSBRG VILLAGE							Extension
CORPORATE	0.25000	20.48	0.2500	32,373	12,000,738	0	30,001.86
POLICE PROTEC	0.40000	32.77	0.4000	49,642	12,000,738	0	48,002.98
SEWERAGE	0.02000	1.64	0.0200	2,482	12,000,738	0	2,400.15
AUDIT	0.12550**	10.28	0.0000	15,060	12,000,738	0	15,060.93
LIABILITY INS	0.28145	23.06	0.0000	33,775	12,000,738	0	33,776.10
SOCIAL SEC	0.14365**	11.77	0.0000	17,238	12,000,738	0	17,239.07
WARRENSBURG R&B	0.00000	0.00	0.0000	0	12,000,738	0	0.00
	1.22060			\$150,570			146,481.09
WMAH MAHOMET AQUIFER W A							Extension
CORPORATE	0.00000	0.00	0.0000	0	1,084,509,931	0	0.00
	0.00000			\$0			0.00
ZTF0 GRAND & OAKLAND TIF							Extension
CORPORATE	0.00000	0.00	0.0000	0	346,668	0	0.00
	0.00000			\$0			0.00
ZTF1 GUSTIN&NELSON TIF MT ZION							Extension
TIF DISTRICT ZTF1	0.00000	0.00	0.0000	0	3,776,092	0	305,661.63
	0.00000			\$0			305,661.63
ZTF2 MAROA CITY TIF							Extension
TIF DISTRICT ZTF2	0.00000	0.00	0.0000	0	672,581	0	59,545.84
	0.00000			\$0			59,545.84
ZTF3 PINES TIF							Extension
TIF DISTRICT ZTF7	0.00000	0.00	0.0000	0	287,782	0	27,055.32
	0.00000			\$0			27,055.32
ZTF4 SOUTHEAST PLAZA TIF-1997							Extension
TIF DIST ZTF4	0.00000	0.00	0.0000	0	3,303,653	0	294,562.27
	0.00000			\$0			294,562.27
ZTF5 OLDE TOWNE REDEV							Extension
TIF DIST ZTF5	0.00000	0.00	0.0000	0	10,727,828	0	1,008,559.67
	0.00000			\$0			1,008,559.67

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Tax Rate Extension Report

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ZTF6 NEAR NORTH REDEV AREA							Extension
TIF DISTRICT ZTF6	0.00000	0.00	0.0000	0	1,911,598	0	179,716.42
	0.00000			\$0			179,716.42
ZTF7 CITY OF MACON TIF							Extension
TIF DISTRICT ZTF7	0.00000	0.00	0.0000	0	3,208,422	0	273,348.00
	0.00000			\$0			273,348.00
ZTF8 EASTGATE TIF							Extension
TIF DISTRICT ZTF8	0.00000	0.00	0.0000	0	936,388	0	85,904.63
	0.00000			\$0			85,904.63
ZTF9 NIAN TIC TIF							Extension
TIF DISTRICT ZTF9	0.00000	0.00	0.0000	0	114,441	0	10,724.59
	0.00000			\$0			10,724.59
ZTFA SOUTHSIDE REDEVELOPMENT							Extension
CORPORATE	0.00000	0.00	0.0000	0	663,927	0	0.00
	0.00000			\$0			0.00
Total Extension:							135,718,552.60

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