Other Values

EZ Value Abated

EZ Tax Abated

New Property

**TIF** Increment

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Taxing District FDAU - AUGUSTA FIRE DIST							
Property Type	Total EAV	Rate Setting EAV					
Farm	5,187,323	5,187,323					
Residential	4,005,714	4,005,714					
Commercial	1,131,110	1,131,110					
Industrial	0	0					
Mineral	0	0					
State Railroad	2,018,527	2,018,527					
Local Railroad	0	0					
County Total	12,342,674	12,342,674					
Total + Overlap	19,915,539	19,915,539					

Equalization Factor 1.000000

\$0.00

2,415

0

Overlapping County	Overlap EAV
SCHUYLER	*7,572,865
Total	7,572,865
* denotes use of estimated EAV	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	46,595	0.30000	0.233963	0.23397	0.23397	\$28,878.15	\$28,878.15	\$46,596.39	84.0832
035 TORT JUDGMENTS, LIABILIT	8,820	0.00000	0.044287	0.04429	0.04429	\$5,466.57	\$5,466.57	\$8,820.59	15.9168
Totals	55,415		0.278250	0.27826	0.27826	\$34,344.72	\$34,344.72	\$55,416.98	100.0000

Other Values

EZ Value Abated

EZ Tax Abated

New Property

**TIF** Increment

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Taxing District FDBH - BVILLE-HIRE FPD							
Property Type	Total EAV	Rate Setting EAV					
Farm	563,032	563,032					
Residential	9,725	9,725					
Commercial	0	0					
Industrial	0	0					
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	572,757	572,757					
Total + Overlap	46,694,751	46,694,751					

### Equalization Factor 1.000000

\$0.00

0

0

Overlapping County	Overlap EAV
MCDONOUGH	46,121,994
Total	46,121,994
* denotes use of estimated EAV	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	141,000	0.30000	0.301961	0.30000	0.30000	\$1,718.27	\$1,718.27	\$140,084.25	90.9118
027 AUDIT	1,000	0.00500	0.002142	0.00215	0.00215	\$12.31	\$12.31	\$1,003.94	0.6513
062 WORKERS COMPENSATION	13,000	0.00000	0.027840	0.02784	0.02784	\$159.46	\$159.46	\$12,999.82	8.4369
Totals	155,000		0.331943	0.32999	0.32999	\$1,890.04	\$1,890.04	\$154,088.01	100.0000

Other Values

EZ Value Abated EZ Tax Abated

New Property

**TIF** Increment

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Taxing District FDBO - BOWEN FIRE DIST							
Property Type	Total EAV	Rate Setting EAV					
Farm	18,869,523	18,869,523					
Residential	3,643,627	3,643,627					
Commercial	2,002,299	2,002,299					
Industrial	6,357	6,357					
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	24,521,806	24,521,806					
Total + Overlap	31,532,186	31,532,186					

	Overlapping County	Overlap EAV
0	ADAMS	*7,010,380
\$0.00	Total	7,010,380
767,248	* denotes use of estimated EAV	
0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	58,815	0.30000	0.186524	0.18653	0.18653	\$45,740.52	\$45,740.52	\$58,816.99	85.1113
027 AUDIT	440	0.00500	0.001395	0.00140	0.00140	\$343.31	\$343.31	\$441.45	0.6388
035 TORT JUDGMENTS, LIABILIT	9,845	0.00000	0.031222	0.03123	0.03123	\$7,658.16	\$7,658.16	\$9,847.50	14.2499
Totals	69,100		0.219141	0.21916	0.21916	\$53,741.99	\$53,741.99	\$69,105.94	100.0000

Other Values

EZ Value Abated

EZ Tax Abated

New Property

**TIF** Increment

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Taxing District FDCO - COLCHESTER FIRE PD							
Property Type	Total EAV	Rate Setting EAV					
Farm	2,378,076	2,378,076					
Residential	381,459	381,459					
Commercial	14,347	14,347					
Industrial	6,633	6,633					
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	2,780,515	2,780,515					
Total + Overlap	45,933,111	45,933,111					

### Equalization Factor 1.000000

\$0.00

12,153

0

Overlapping County	Overlap EAV
MCDONOUGH	43,152,596
Total	43,152,596
* denotes use of estimated EAV	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	131,251	0.30000	0.285744	0.28575	0.28575	\$7,945.32	\$7,945.32	\$131,253.86	43.2542
027 AUDIT	2,200	0.00500	0.004790	0.00479	0.00479	\$133.19	\$133.19	\$2,200.20	0.7251
062 WORKERS COMPENSATION	16,800	0.00000	0.036575	0.03658	0.03658	\$1,017.11	\$1,017.11	\$16,802.33	5.5371
064 AMBULANCE	153,190	0.40000	0.333507	0.33351	0.33351	\$9,273.30	\$9,273.30	\$153,191.52	50.4836
Totals	303,441		0.660616	0.66063	0.66063	\$18,368.92	\$18,368.92	\$303,447.91	100.0000

Other Values

EZ Value Abated

EZ Tax Abated

New Property

**TIF** Increment

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Taxing District FDDR - DALLAS RURAL FIRE							
Property Type	Total EAV	Rate Setting EAV					
Farm	32,473,258	32,473,258					
Residential	10,698,357	10,698,357					
Commercial	2,840,559	2,840,559					
Industrial	9,067	9,067					
Mineral	0	0					
State Railroad	3,534,475	3,534,475					
Local Railroad	20,871	20,871					
County Total	49,576,587	49,576,587					
Total + Overlap	68,051,961	68,051,961					

### Equalization Factor 1.000000

\$0.00

126,649

0

Overlapping County	Overlap EAV
HENDERSON	*18,475,374
Total	18,475,374
* denotes use of estimated EAV	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	173,645	0.30000	0.255165	0.25517	0.25517	\$126,504.58	\$126,504.58	\$173,648.19	71.0128
027 AUDIT	2,625	0.00500	0.003857	0.00386	0.00386	\$1,913.66	\$1,913.66	\$2,626.81	1.0742
035 TORT JUDGMENTS, LIABILIT	26,250	0.00000	0.038574	0.03858	0.03858	\$19,126.65	\$19,126.65	\$26,254.45	10.7366
064 AMBULANCE	42,000	0.10000	0.061718	0.06172	0.06172	\$30,598.67	\$30,598.67	\$42,001.67	17.1764
Totals	244,520		0.359314	0.35933	0.35933	\$178,143.56	\$178,143.56	\$244,531.12	100.0000

Other Values

EZ Value Abated

EZ Tax Abated

New Property

**TIF** Increment

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Taxing District FDLH - LAHARPE FIRE DIST							
Property Type	Total EAV	Rate Setting EAV					
Farm	24,939,316	24,939,316					
Residential	8,714,936	8,714,936					
Commercial	2,306,870	2,306,870					
Industrial	6,108	6,108					
Mineral	0	0					
State Railroad	232,297	232,297					
Local Railroad	0	0					
County Total	36,199,527	36,199,527					
Total + Overlap	45,639,435	45,639,435					

### Equalization Factor 1.000000

\$0.00

106,328

0

Overlapping County	Overlap EAV
HENDERSON	*8,807,006
MCDONOUGH	632,902
Total	9,439,908
* denotes use of estimated EAV	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	136,233	0.30000	0.298498	0.29850	0.29850	\$108,055.59	\$108,055.59	\$136,233.71	67.0771
027 AUDIT	2,250	0.00500	0.004930	0.00493	0.00493	\$1,784.64	\$1,784.64	\$2,250.02	1.1078
035 TORT JUDGMENTS, LIABILIT	21,535	0.00000	0.047185	0.04719	0.04719	\$17,082.56	\$17,082.56	\$21,537.25	10.6043
064 AMBULANCE	43,075	0.15000	0.094381	0.09439	0.09439	\$34,168.73	\$34,168.73	\$43,079.06	21.2108
Totals	203,093		0.444994	0.44501	0.44501	\$161,091.52	\$161,091.52	\$203,100.04	100.0000

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Overlap EAV \*15,214,742 15,214,742

Taxing District FDLT - LIMA-TIOGA FPD			E	Equalization Factor	1.000000
Property Type	Total EAV	Rate Setting EAV	Other Value	es	Overlapping County
Farm	9,939,481	9,939,481	EZ Value Abated	0	ADAMS
Residential	1,751,193	1,751,193	EZ Tax Abated	\$0.00	Total
Commercial	458,166	458,166	New Property	18,772	* denotes use of estimated EAV
Industrial	358	358	TIF Increment	0	
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	12,149,198	12,149,198			
Total + Overlap	27,363,940	27,363,940			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	54,000	0.30000	0.197340	0.19734	0.19734	\$23,975.23	\$23,975.23	\$54,000.00	100.0000
Totals	54,000		0.197340	0.19734	0.19734	\$23,975.23	\$23,975.23	\$54,000.00	100.0000

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Taxing District FDNV - NAUVOO FIRE DIST						
Property Type	Total EAV	Rate Setting EAV				
Farm	17,968,841	17,929,916				
Residential	21,686,310	21,184,761				
Commercial	6,365,269	5,159,235				
Industrial	0	0				
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	46,020,420	44,273,912				
Total + Overlap	46,020,420	44,273,912				

Total EAV	Rate Setting EAV	Other Values
17,968,841	17,929,916	EZ Value Abated 0
21,686,310	21,184,761	EZ Tax Abated \$0.00
6,365,269	5,159,235	New Property 166,870
0	0	TIF Increment 1,746,508
0	0	
0	0	
0	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	125,000	0.30000	0.282333	0.28234	0.28234	\$129,934.05	\$125,002.96	\$125,002.96	43.6938
027 AUDIT	1,000	0.00000	0.002259	0.00226	0.00226	\$1,040.06	\$1,000.59	\$1,000.59	0.3497
035 TORT JUDGMENTS, LIABILIT	40,000	0.00000	0.090347	0.09035	0.09035	\$41,579.45	\$40,001.48	\$40,001.48	13.9822
047 SOCIAL SECURITY	10,000	0.00000	0.022587	0.02259	0.02259	\$10,396.01	\$10,001.48	\$10,001.48	3.4959
064 AMBULANCE	110,081	0.30000	0.248636	0.24864	0.24864	\$114,425.17	\$110,082.65	\$110,082.65	38.4784
Totals	286,081		0.646162	0.64618	0.64618	\$297,374.74	\$286,089.16	\$286,089.16	100.0000

0

0

\$0.00

33,383

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Taxing District FDTC - TRI-COUNTY FPD							
Property Type	Total EAV	Rate Setting EAV					
Farm	9,464,125	9,464,125					
Residential	1,983,317	1,983,317					
Commercial	196,568	196,568					
Industrial	0	0					
Mineral	0	0					
State Railroad	361,219	361,219					
Local Railroad	0	0					
County Total	12,005,229	12,005,229					
Total + Overlap	22,136,089	22,136,089					

### Equalization Factor 1.000000 Other Values EZ Value Abated EZ Tax Abated New Property

**TIF** Increment

Overlapping County	Overlap EAV
MCDONOUGH	7,112,809
SCHUYLER	*3,018,051
Total	10,130,860
* denotes use of estimated EAV	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	52,975	0.30000	0.239315	0.23932	0.23932	\$28,730.91	\$28,730.91	\$52,976.09	82.3396
035 TORT JUDGMENTS, LIABILIT	3,000	0.00000	0.013553	0.01356	0.01356	\$1,627.91	\$1,627.91	\$3,001.65	4.6654
062 WORKERS COMPENSATION	4,858	0.00000	0.021946	0.02195	0.02195	\$2,635.15	\$2,635.15	\$4,858.87	7.5520
116 INSURANCE	3,500	0.00000	0.015811	0.01582	0.01582	\$1,899.23	\$1,899.23	\$3,501.93	5.4430
Totals	64,333		0.290625	0.29065	0.29065	\$34,893.20	\$34,893.20	\$64,338.54	100.0000

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Taxing District FDWA - WARSAW FIRE DIST					
Property Type	Total EAV	Rate Setting EAV			
Farm	7,490,093	7,490,093			
Residential	13,991,028	13,991,028			
Commercial	2,610,334	2,610,334			
Industrial	0	0			
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	24,091,455	24,091,455			
Total + Overlap	24,091,455	24,091,455			

Total EAV	Rate Setting EAV	Other Value	Jes
7,490,093	7,490,093	EZ Value Abated	0
13,991,028	13,991,028	EZ Tax Abated	\$0.00
2,610,334	2,610,334	New Property	215,702
0	0	TIF Increment	0
0	0		
0	0		
0	0		
24,091,455	24,091,455		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	61,200	0.30000	0.254032	0.25404	0.25404	\$61,201.93	\$61,201.93	\$61,201.93	85.9550
035 TORT JUDGMENTS, LIABILIT	10,000	0.00000	0.041509	0.04151	0.04151	\$10,000.36	\$10,000.36	\$10,000.36	14.0450
Totals	71,200		0.295541	0.29555	0.29555	\$71,202.29	\$71,202.29	\$71,202.29	100.0000

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Taxing District FDWP - WEST POINT FPD					
Property Type	Total EAV	Rate Setting EAV			
Farm	11,170,352	11,170,352			
Residential	1,247,987	1,247,987			
Commercial	124,597	124,597			
Industrial	14,966	14,966			
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	12,557,902	12,557,902			
Total + Overlap	12,557,902	12,557,902			

erty Type	Total EAV	Rate Setting EAV	Other Value	es
	11,170,352	11,170,352	EZ Value Abated	0
ential	1,247,987	1,247,987	EZ Tax Abated	\$0.00
nercial	124,597	124,597	New Property	70,899
rial	14,966	14,966	TIF Increment	0
al	0	0		
Railroad	0	0		
Railroad	0	0		
ty Total	12,557,902	12,557,902		
+ Overlap	12 557 902	12 557 902		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	29,230	0.30000	0.232762	0.23277	0.23277	\$29,231.03	\$29,231.03	\$29,231.03	79.8635
035 TORT JUDGMENTS, LIABILIT	7,370	0.00000	0.058688	0.05869	0.05869	\$7,370.23	\$7,370.23	\$7,370.23	20.1365
Totals	36,600		0.291450	0.29146	0.29146	\$36,601.26	\$36,601.26	\$36,601.26	100.0000