Taxing District TR01 - READING ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	8,441,974	8,441,974
Residential	13,975,716	13,975,716
Commercial	3,366,107	3,366,107
Industrial	1,429,235	1,429,235
Mineral	0	0
State Railroad	2,523,867	2,523,867
Local Railroad	0	0
County Total	**29,736,899**	**29,736,899**
Total + Overlap	**29,736,899**	**29,736,899**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	131,675
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	147,354
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCRS - STREATOR CORP	007	$1,866.27
Total		**$1,866.27**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	53,111.00	0.66000	0.178603	0.17861	$53,113.08	0.17715	0.17715	$52,678.92	$52,678.92	$52,678.92
008 BRIDGE CONST W/ COUNTY	16,696.00	0.25000	0.056146	0.05615	$16,697.27	0.05570	0.05570	$16,563.45	$16,563.45	$16,563.45
009 PERMANENT ROAD	56,157.00	0.25000	0.188846	0.18885	$56,158.13	0.18733	0.18733	$55,706.13	$55,706.13	$55,706.13
010 EQUIPMENT AND BUILDING	10,627.00	0.10000	0.035737	0.03574	$10,627.97	0.03546	0.03546	$10,544.70	$10,544.70	$10,544.70
027 AUDIT	1,520.00	0.00500	0.005112	0.00500	$1,486.84	0.00496	0.00496	$1,474.95	$1,474.95	$1,474.95
035 TORT JUDGMENTS, LIABILIT	10,627.00	0.00000	0.035737	0.03574	$10,627.97	0.03546	0.03546	$10,544.70	$10,544.70	$10,544.70
047 SOCIAL SECURITY	3,036.00	0.00000	0.010210	0.01021	$3,036.14	0.01013	0.01013	$3,012.35	$3,012.35	$3,012.35
Totals (Capped)	**151,774.00**		**0.510391**	**0.51030**	**$151,747.40**	**0.50619**	**0.50619**	**$150,525.20**	**$150,525.20**	**$150,525.20**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**151,774.00**		**0.510391**	**0.51030**	**$151,747.40**	**0.50619**	**0.50619**	**$150,525.20**	**$150,525.20**	**$150,525.20**

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Taxing District TR02 - NEWTOWN ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,692,141	6,692,141
Residential	7,037,380	7,037,380
Commercial	591,455	591,455
Industrial	0	0
Mineral	0	0
State Railroad	522,635	522,635
Local Railroad	0	0
County Total	**14,843,611**	**14,843,611**
Total + Overlap	**14,843,611**	**14,843,611**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	221,230
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	61,478
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	51,993.00	0.66000	0.350272	0.35028	$51,994.20	0.34730	0.34730	$51,551.86	$51,551.86	$51,551.86
008 BRIDGE CONST W/ COUNTY	6,456.00	0.25000	0.043494	0.04350	$6,456.97	0.04314	0.04314	$6,403.53	$6,403.53	$6,403.53
010 EQUIPMENT AND BUILDING	5,559.00	0.10000	0.037451	0.03746	$5,560.42	0.03715	0.03715	$5,514.40	$5,514.40	$5,514.40
Totals (Capped)	**64,008.00**		**0.431217**	**0.43124**	**$64,011.59**	**0.42759**	**0.42759**	**$63,469.79**	**$63,469.79**	**$63,469.79**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**64,008.00**		**0.431217**	**0.43124**	**$64,011.59**	**0.42759**	**0.42759**	**$63,469.79**	**$63,469.79**	**$63,469.79**

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Taxing District TR03 - SUNBURY ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,343,073	4,343,073
Residential	1,494,230	1,494,230
Commercial	1,681,990	1,681,990
Industrial	114	114
Mineral	0	0
State Railroad	539,913	539,913
Local Railroad	0	0
County Total	**8,059,320**	**8,059,320**
Total + Overlap	**8,059,320**	**8,059,320**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	73,130
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	42,603
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	27,397.00	0.94000	0.339942	0.33995	$27,397.66	0.33583	0.33583	$27,065.61	$27,065.61	$27,065.61
008 BRIDGE CONST W/ COUNTY	2,580.00	0.25000	0.032013	0.03202	$2,580.59	0.03164	0.03164	$2,549.97	$2,549.97	$2,549.97
009 PERMANENT ROAD	8,820.00	0.25000	0.109439	0.10944	$8,820.12	0.10812	0.10812	$8,713.74	$8,713.74	$8,713.74
010 EQUIPMENT AND BUILDING	1,810.00	0.10000	0.022459	0.02246	$1,810.12	0.02219	0.02219	$1,788.36	$1,788.36	$1,788.36
035 TORT JUDGMENTS, LIABILIT	3,650.00	0.00000	0.045289	0.04529	$3,650.07	0.04475	0.04475	$3,606.55	$3,606.55	$3,606.55
Totals (Capped)	**44,257.00**		**0.549142**	**0.54916**	**$44,258.56**	**0.54253**	**0.54253**	**$43,724.23**	**$43,724.23**	**$43,724.23**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**44,257.00**		**0.549142**	**0.54916**	**$44,258.56**	**0.54253**	**0.54253**	**$43,724.23**	**$43,724.23**	**$43,724.23**

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Taxing District TR04 - NEVADA ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	5,098,275	5,098,275
Residential	2,231,199	2,231,199
Commercial	701,029	701,029
Industrial	0	0
Mineral	0	0
State Railroad	353,583	353,583
Local Railroad	0	0
County Total	**8,384,086**	**8,384,086**
Total + Overlap	**8,384,086**	**8,384,086**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	38,391
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	66,992
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	29,200.00	0.94000	0.348279	0.34828	$29,200.09	0.33969	0.33969	$28,479.90	$28,479.90	$28,479.90
008 BRIDGE CONST W/ COUNTY	4,262.00	0.25000	0.050834	0.05084	$4,262.47	0.04959	0.04959	$4,157.67	$4,157.67	$4,157.67
009 PERMANENT ROAD	15,015.00	0.25000	0.179089	0.17909	$15,015.06	0.17468	0.17468	$14,645.32	$14,645.32	$14,645.32
010 EQUIPMENT AND BUILDING	3,133.00	0.10000	0.037368	0.03737	$3,133.13	0.03645	0.03645	$3,056.00	$3,056.00	$3,056.00
035 TORT JUDGMENTS, LIABILIT	15,015.00	0.00000	0.179089	0.17909	$15,015.06	0.17468	0.17468	$14,645.32	$14,645.32	$14,645.32
062 WORKERS COMPENSATION	3,546.00	0.00000	0.042294	0.04230	$3,546.47	0.04126	0.04126	$3,459.27	$3,459.27	$3,459.27
Totals (Capped)	**70,171.00**		**0.836953**	**0.83697**	**$70,172.28**	**0.81635**	**0.81635**	**$68,443.48**	**$68,443.48**	**$68,443.48**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**70,171.00**		**0.836953**	**0.83697**	**$70,172.28**	**0.81635**	**0.81635**	**$68,443.48**	**$68,443.48**	**$68,443.48**

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Taxing District TR05 - DWIGHT ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	5,422,642	5,408,217
Residential	46,813,044	46,807,057
Commercial	11,395,699	11,283,808
Industrial	1,857,669	1,857,669
Mineral	0	0
State Railroad	1,391,650	1,391,650
Local Railroad	18,024	18,024
County Total	**66,898,728**	**66,766,425**
Total + Overlap	**66,898,728**	**66,766,425**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	333,777
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	162,543
TIF Increment	132,303

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCD - DWIGHT CORP	007	$53,913.30
Total		**$53,913.30**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	125,000.00	0.66000	0.187220	0.18722	$125,000.10	0.18722	0.18722	$125,247.80	$125,000.10	$125,000.10
008 BRIDGE CONST W/ COUNTY	5,000.00	0.25000	0.007489	0.00749	$5,000.81	0.00749	0.00749	$5,010.71	$5,000.81	$5,000.81
010 EQUIPMENT AND BUILDING	25,000.00	0.10000	0.037444	0.03745	$25,004.03	0.03745	0.03745	$25,053.57	$25,004.03	$25,004.03
027 AUDIT	7,000.00	0.00500	0.010484	0.00500	$3,338.32	0.00500	0.00500	$3,344.94	$3,338.32	$3,338.32
035 TORT JUDGMENTS, LIABILIT	6,000.00	0.00000	0.008987	0.00899	$6,002.30	0.00899	0.00899	$6,014.20	$6,002.30	$6,002.30
047 SOCIAL SECURITY	1,000.00	0.00000	0.001498	0.00150	$1,001.50	0.00150	0.00150	$1,003.48	$1,001.50	$1,001.50
Totals (Capped)	**169,000.00**		**0.253122**	**0.24765**	**$165,347.06**	**0.24765**	**0.24765**	**$165,674.70**	**$165,347.06**	**$165,347.06**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**169,000.00**		**0.253122**	**0.24765**	**$165,347.06**	**0.24765**	**0.24765**	**$165,674.70**	**$165,347.06**	**$165,347.06**

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Taxing District TR06 - RD GROVE ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	8,683,560	8,683,560
Residential	3,990,343	3,990,343
Commercial	829,273	829,273
Industrial	0	0
Mineral	0	0
State Railroad	670,438	670,438
Local Railroad	0	0
County Total	**14,173,614**	**14,173,614**
Total + Overlap	**14,173,614**	**14,173,614**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	44,328
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	41,152
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCRC - CAMPUS CORP	007	$1,029.69
VCRR - REDDICK CORP	007	$213.66
Total		**$1,243.35**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	27,500.00	0.66000	0.194023	0.19403	$27,501.06	0.18898	0.18898	$26,785.30	$26,785.30	$26,785.30
008 BRIDGE CONST W/ COUNTY	3,500.00	0.25000	0.024694	0.02470	$3,500.88	0.02406	0.02406	$3,410.17	$3,410.17	$3,410.17
010 EQUIPMENT AND BUILDING	8,600.00	0.10000	0.060676	0.06068	$8,600.55	0.05911	0.05911	$8,378.02	$8,378.02	$8,378.02
035 TORT JUDGMENTS, LIABILIT	3,500.00	0.00000	0.024694	0.02470	$3,500.88	0.02406	0.02406	$3,410.17	$3,410.17	$3,410.17
Totals (Capped)	**43,100.00**		**0.304087**	**0.30411**	**$43,103.37**	**0.29621**	**0.29621**	**$41,983.66**	**$41,983.66**	**$41,983.66**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**43,100.00**		**0.304087**	**0.30411**	**$43,103.37**	**0.29621**	**0.29621**	**$41,983.66**	**$41,983.66**	**$41,983.66**

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Taxing District TR07 - LONG PT ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	9,066,195	9,066,195
Residential	3,450,546	3,450,546
Commercial	808,557	808,557
Industrial	83	83
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	**13,325,381**	**13,325,381**
Total + Overlap	**13,325,381**	**13,325,381**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	99,781
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	65,593
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCLP - LONG POINT CORP	007	$1,710.30
Total		**$1,710.30**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	28,000.00	0.66000	0.210125	0.21013	$28,000.62	0.20766	0.20766	$27,671.49	$27,671.49	$27,671.49
008 BRIDGE CONST W/ COUNTY	32,000.00	0.25000	0.240143	0.24015	$32,000.90	0.23736	0.23736	$31,629.12	$31,629.12	$31,629.12
010 EQUIPMENT AND BUILDING	500.00	0.10000	0.003752	0.00376	$501.03	0.00372	0.00372	$495.70	$495.70	$495.70
035 TORT JUDGMENTS, LIABILIT	7,500.00	0.00000	0.056284	0.05629	$7,500.86	0.05564	0.05564	$7,414.24	$7,414.24	$7,414.24
Totals (Capped)	**68,000.00**		**0.510304**	**0.51033**	**$68,003.41**	**0.50438**	**0.50438**	**$67,210.55**	**$67,210.55**	**$67,210.55**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**68,000.00**		**0.510304**	**0.51033**	**$68,003.41**	**0.50438**	**0.50438**	**$67,210.55**	**$67,210.55**	**$67,210.55**

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Taxing District TR08 - AMITY ROAD DIST. **Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,899,929	6,899,929
Residential	7,059,326	7,059,326
Commercial	640,467	640,467
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	**14,599,722**	**14,599,722**
Total + Overlap	**14,599,722**	**14,599,722**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	35,704
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	95,971
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCRO - CORNELL CORP	007	$12,627.47
Total		**$12,627.47**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	91,420.00	0.66000	0.626176	0.62618	$91,420.54	0.62618	0.62618	$91,420.54	$91,420.54	$91,420.54
008 BRIDGE CONST W/ COUNTY	6,180.00	0.25000	0.042330	0.04233	$6,180.06	0.04233	0.04233	$6,180.06	$6,180.06	$6,180.06
Totals (Capped)	**97,600.00**		**0.668506**	**0.66851**	**$97,600.60**	**0.66851**	**0.66851**	**$97,600.60**	**$97,600.60**	**$97,600.60**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**97,600.00**		**0.668506**	**0.66851**	**$97,600.60**	**0.66851**	**0.66851**	**$97,600.60**	**$97,600.60**	**$97,600.60**

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Taxing District TR09 - ESMEN ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,944,351	4,944,351
Residential	2,842,615	2,842,615
Commercial	6,248,589	6,248,589
Industrial	0	0
Mineral	0	0
State Railroad	46,860	46,860
Local Railroad	0	0
County Total	**14,082,415**	**14,082,415**
Total + Overlap	**14,082,415**	**14,082,415**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	54,901
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	65,039
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	49,474.00	0.66000	0.351318	0.35132	$49,474.34	0.34323	0.34323	$48,335.07	$48,335.07	$48,335.07
008 BRIDGE CONST W/ COUNTY	3,254.00	0.25000	0.023107	0.02311	$3,254.45	0.02258	0.02258	$3,179.81	$3,179.81	$3,179.81
009 PERMANENT ROAD	15,238.00	0.25000	0.108206	0.10821	$15,238.58	0.10573	0.10573	$14,889.34	$14,889.34	$14,889.34
Totals (Capped)	**67,966.00**		**0.482631**	**0.48264**	**$67,967.37**	**0.47154**	**0.47154**	**$66,404.22**	**$66,404.22**	**$66,404.22**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**67,966.00**		**0.482631**	**0.48264**	**$67,967.37**	**0.47154**	**0.47154**	**$66,404.22**	**$66,404.22**	**$66,404.22**

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Taxing District TR10 - ODELL ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	5,259,691	5,259,691
Residential	12,196,920	12,196,920
Commercial	1,233,076	1,233,076
Industrial	0	0
Mineral	8,913,416	8,913,416
State Railroad	887,153	887,153
Local Railroad	4,721	4,721
County Total	**28,494,977**	**28,494,977**
Total + Overlap	**28,494,977**	**28,494,977**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	93,427
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	52,204
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCO - ODELL CORP	007	$8,211.94
Total		**$8,211.94**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	38,700.00	0.66000	0.135813	0.13582	$38,701.88	0.13582	0.13582	$38,701.88	$38,701.88	$38,701.88
008 BRIDGE CONST W/ COUNTY	11,000.00	0.25000	0.038603	0.03861	$11,001.91	0.03861	0.03861	$11,001.91	$11,001.91	$11,001.91
010 EQUIPMENT AND BUILDING	2,700.00	0.10000	0.009475	0.00948	$2,701.32	0.00948	0.00948	$2,701.32	$2,701.32	$2,701.32
Totals (Capped)	**52,400.00**		**0.183891**	**0.18391**	**$52,405.11**	**0.18391**	**0.18391**	**$52,405.11**	**$52,405.11**	**$52,405.11**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**52,400.00**		**0.183891**	**0.18391**	**$52,405.11**	**0.18391**	**0.18391**	**$52,405.11**	**$52,405.11**	**$52,405.11**

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Taxing District TR11 - UNION ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	5,010,087	5,010,087
Residential	1,740,449	1,740,449
Commercial	309,689	309,689
Industrial	0	0
Mineral	26,246,530	26,246,530
State Railroad	0	0
Local Railroad	0	0
County Total	**33,306,755**	**33,306,755**
Total + Overlap	**33,306,755**	**33,306,755**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	207,535
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	139,615
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCE - EMINGTON CORP	007	$223.99
Total		**$223.99**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	50,000.00	0.66000	0.150120	0.15012	$50,000.10	0.15012	0.15012	$50,000.10	$50,000.10	$50,000.10
008 BRIDGE CONST W/ COUNTY	10,000.00	0.25000	0.030024	0.03003	$10,002.02	0.03003	0.03003	$10,002.02	$10,002.02	$10,002.02
035 TORT JUDGMENTS, LIABILIT	7,600.00	0.00000	0.022818	0.02282	$7,600.60	0.02282	0.02282	$7,600.60	$7,600.60	$7,600.60
Totals (Capped)	**67,600.00**		**0.202962**	**0.20297**	**$67,602.72**	**0.20297**	**0.20297**	**$67,602.72**	**$67,602.72**	**$67,602.72**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**67,600.00**		**0.202962**	**0.20297**	**$67,602.72**	**0.20297**	**0.20297**	**$67,602.72**	**$67,602.72**	**$67,602.72**

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Taxing District TR12 - BROUGHTON RD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,781,688	6,781,688
Residential	2,203,576	2,203,576
Commercial	161,822	161,822
Industrial	0	0
Mineral	0	0
State Railroad	83	83
Local Railroad	13,337	13,337
County Total	**9,160,506**	**9,160,506**
Total + Overlap	**9,160,506**	**9,160,506**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	65,209
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	104,765
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCE - EMINGTON CORP	007	$2,541.35
VCRC - CAMPUS CORP	007	$1,650.24
Total		**$4,191.59**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	80,749.00	0.94000	0.881491	0.88150	$80,749.86	0.85991	0.85991	$78,772.11	$78,772.11	$78,772.11
008 BRIDGE CONST W/ COUNTY	4,577.00	0.25000	0.049965	0.04997	$4,577.50	0.04875	0.04875	$4,465.75	$4,465.75	$4,465.75
009 PERMANENT ROAD	21,478.00	0.25000	0.234463	0.23447	$21,478.64	0.22873	0.22873	$20,952.83	$20,952.83	$20,952.83
010 EQUIPMENT AND BUILDING	3,197.00	0.10000	0.034900	0.03490	$3,197.02	0.03405	0.03405	$3,119.15	$3,119.15	$3,119.15
Totals (Capped)	**110,001.00**		**1.200819**	**1.20084**	**$110,003.02**	**1.17144**	**1.17144**	**$107,309.84**	**$107,309.84**	**$107,309.84**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**110,001.00**		**1.200819**	**1.20084**	**$110,003.02**	**1.17144**	**1.17144**	**$107,309.84**	**$107,309.84**	**$107,309.84**

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Taxing District TR13 - NEBRASKA RD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	7,758,751	7,758,751
Residential	12,808,671	12,779,257
Commercial	1,745,075	1,745,075
Industrial	228	228
Mineral	6,021,040	6,021,040
State Railroad	0	0
Local Railroad	0	0
County Total	**28,333,765**	**28,304,351**
Total + Overlap	**28,333,765**	**28,304,351**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	6,194,787
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	90,453
TIF Increment	29,414

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCVF - FLANAGAN CORP	007	$14,396.11
Total		**$14,396.11**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	69,245.00	0.66000	0.244644	0.24465	$69,246.59	0.24465	0.24465	$69,318.56	$69,246.59	$69,246.59
008 BRIDGE CONST W/ COUNTY	12,361.00	0.25000	0.043672	0.04368	$12,363.34	0.04368	0.04368	$12,376.19	$12,363.34	$12,363.34
010 EQUIPMENT AND BUILDING	8,539.00	0.10000	0.030169	0.03017	$8,539.42	0.03017	0.03017	$8,548.30	$8,539.42	$8,539.42
035 TORT JUDGMENTS, LIABILIT	4,735.00	0.00000	0.016729	0.01673	$4,735.32	0.01673	0.01673	$4,740.24	$4,735.32	$4,735.32
Totals (Capped)	**94,880.00**		**0.335214**	**0.33523**	**$94,884.67**	**0.33523**	**0.33523**	**$94,983.29**	**$94,884.67**	**$94,884.67**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**94,880.00**		**0.335214**	**0.33523**	**$94,884.67**	**0.33523**	**0.33523**	**$94,983.29**	**$94,884.67**	**$94,884.67**

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Taxing District TR14 - ROOKS CREEK RD DIS **Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	7,585,413	7,585,413
Residential	7,511,324	7,511,324
Commercial	1,353,343	1,353,343
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	**16,450,080**	**16,450,080**
Total + Overlap	**16,450,080**	**16,450,080**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	190,147
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	67,616
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	50,920.00	0.66000	0.309543	0.30955	$50,921.22	0.30955	0.30955	$50,921.22	$50,921.22	$50,921.22
008 BRIDGE CONST W/ COUNTY	8,034.00	0.25000	0.048839	0.04884	$8,034.22	0.04884	0.04884	$8,034.22	$8,034.22	$8,034.22
010 EQUIPMENT AND BUILDING	5,624.00	0.10000	0.034188	0.03419	$5,624.28	0.03419	0.03419	$5,624.28	$5,624.28	$5,624.28
035 TORT JUDGMENTS, LIABILIT	4,184.00	0.00000	0.025435	0.02544	$4,184.90	0.02544	0.02544	$4,184.90	$4,184.90	$4,184.90
Totals (Capped)	**68,762.00**		**0.418005**	**0.41802**	**$68,764.62**	**0.41802**	**0.41802**	**$68,764.62**	**$68,764.62**	**$68,764.62**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**68,762.00**		**0.418005**	**0.41802**	**$68,764.62**	**0.41802**	**0.41802**	**$68,764.62**	**$68,764.62**	**$68,764.62**

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Taxing District TR15 - PONTIAC ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,433,142	6,428,395
Residential	99,779,972	96,166,485
Commercial	44,990,917	29,972,657
Industrial	6,716,207	6,716,207
Mineral	0	0
State Railroad	954,910	954,910
Local Railroad	2,370	2,370
County Total	**158,877,518**	**140,241,024**
Total + Overlap	**158,877,518**	**140,241,024**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	512,251
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	228,955
TIF Increment	18,636,494

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCP - PONTIAC CORP	007	$88,900.40
Total		**$88,900.40**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	222,780.00	0.66000	0.158855	0.15886	$222,786.89	0.15449	0.15449	$245,449.88	$216,658.36	$216,658.36
010 EQUIPMENT AND BUILDING	17,508.00	0.10000	0.012484	0.01249	$17,516.10	0.01215	0.01215	$19,303.62	$17,039.28	$17,039.28
Totals (Capped)	**240,288.00**		**0.171339**	**0.17135**	**$240,302.99**	**0.16664**	**0.16664**	**$264,753.50**	**$233,697.64**	**$233,697.64**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**240,288.00**		**0.171339**	**0.17135**	**$240,302.99**	**0.16664**	**0.16664**	**$264,753.50**	**$233,697.64**	**$233,697.64**

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Taxing District TR16 - OWEGO ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	5,127,186	5,127,186
Residential	3,691,512	3,691,512
Commercial	447,920	447,920
Industrial	14	14
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	**9,266,632**	**9,266,632**
Total + Overlap	**9,266,632**	**9,266,632**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	74,621
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	46,901
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	31,550.00	0.94000	0.340469	0.34047	$31,550.10	0.34047	0.34047	$31,550.10	$31,550.10	$31,550.10
008 BRIDGE CONST W/ COUNTY	7,300.00	0.25000	0.078777	0.07878	$7,300.25	0.07878	0.07878	$7,300.25	$7,300.25	$7,300.25
010 EQUIPMENT AND BUILDING	4,100.00	0.10000	0.044245	0.04425	$4,100.48	0.04425	0.04425	$4,100.48	$4,100.48	$4,100.48
035 TORT JUDGMENTS, LIABILIT	4,300.00	0.00000	0.046403	0.04641	$4,300.64	0.04641	0.04641	$4,300.64	$4,300.64	$4,300.64
Totals (Capped)	**47,250.00**		**0.509894**	**0.50991**	**$47,251.47**	**0.50991**	**0.50991**	**$47,251.47**	**$47,251.47**	**$47,251.47**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**47,250.00**		**0.509894**	**0.50991**	**$47,251.47**	**0.50991**	**0.50991**	**$47,251.47**	**$47,251.47**	**$47,251.47**

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Taxing District TR17 - SAUNEMIN ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,646,571	6,646,571
Residential	4,317,269	4,222,685
Commercial	919,143	387,729
Industrial	87	87
Mineral	963,792	963,792
State Railroad	150	150
Local Railroad	118	106
County Total	**12,847,130**	**12,221,120**
Total + Overlap	**12,847,130**	**12,221,120**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	102,198
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	57,651
TIF Increment	626,010

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCS - SAUNEMIN CORP	007	$5,574.19
Total		**$5,574.19**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	53,000.00	0.66000	0.433676	0.43368	$53,000.55	0.43368	0.43368	$55,715.43	$53,000.55	$53,000.55
008 BRIDGE CONST W/ COUNTY	4,729.00	0.25000	0.038695	0.03870	$4,729.57	0.03870	0.03870	$4,971.84	$4,729.57	$4,729.57
Totals (Capped)	**57,729.00**		**0.472371**	**0.47238**	**$57,730.12**	**0.47238**	**0.47238**	**$60,687.27**	**$57,730.12**	**$57,730.12**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**57,729.00**		**0.472371**	**0.47238**	**$57,730.12**	**0.47238**	**0.47238**	**$60,687.27**	**$57,730.12**	**$57,730.12**

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Taxing District TR18 - SULLIVAN ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,734,136	6,734,136
Residential	6,239,471	6,239,471
Commercial	1,433,060	1,433,060
Industrial	28	28
Mineral	0	0
State Railroad	27,055	27,055
Local Railroad	0	0
County Total	**14,433,750**	**14,433,750**
Total + Overlap	**14,433,750**	**14,433,750**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	139,887
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	65,543
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCSU - SULLIVAN CORP	007	$12,939.10
Total		**$12,939.10**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	66,754.00	0.66000	0.462486	0.46249	$66,754.65	0.45275	0.45275	$65,348.80	$65,348.80	$65,348.80
008 BRIDGE CONST W/ COUNTY	1,000.00	0.25000	0.006928	0.00693	$1,000.26	0.00679	0.00679	$980.05	$980.05	$980.05
010 EQUIPMENT AND BUILDING	1,000.00	0.10000	0.006928	0.00693	$1,000.26	0.00679	0.00679	$980.05	$980.05	$980.05
Totals (Capped)	**68,754.00**		**0.476342**	**0.47635**	**$68,755.17**	**0.46633**	**0.46633**	**$67,308.90**	**$67,308.90**	**$67,308.90**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**68,754.00**		**0.476342**	**0.47635**	**$68,755.17**	**0.46633**	**0.46633**	**$67,308.90**	**$67,308.90**	**$67,308.90**

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Taxing District TR19 - WALDO ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	7,052,010	7,052,010
Residential	2,031,685	2,031,685
Commercial	0	0
Industrial	0	0
Mineral	820,800	820,800
State Railroad	0	0
Local Railroad	0	0
County Total	**9,904,495**	**9,904,495**
Total + Overlap	**9,904,495**	**9,904,495**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	956,864
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	29,510
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS AND INTEREST	25,168.75	0.00000	0.000000	0.00000	$0.00	0.00000	0.00000	$0.00	$0.00	$0.00
007 ROAD AND BRIDGE	29,520.00	0.94000	0.298047	0.29805	$29,520.35	0.29805	0.29805	$29,520.35	$29,520.35	$29,520.35
008 BRIDGE CONST W/ COUNTY	540.00	0.25000	0.005452	0.00546	$540.79	0.00546	0.00546	$540.79	$540.79	$540.79
010 EQUIPMENT AND BUILDING	895.00	0.10000	0.009036	0.00904	$895.37	0.00904	0.00904	$895.37	$895.37	$895.37
Totals (Capped)	**30,955.00**		**0.312535**	**0.31255**	**$30,956.51**	**0.31255**	**0.31255**	**$30,956.51**	**$30,956.51**	**$30,956.51**
Totals (Not Capped)	**25,168.75**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**56,123.75**		**0.312535**	**0.31255**	**$30,956.51**	**0.31255**	**0.31255**	**$30,956.51**	**$30,956.51**	**$30,956.51**

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Taxing District TR20 - PIKE ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,926,383	6,926,383
Residential	1,522,355	1,522,355
Commercial	54,364	54,364
Industrial	0	0
Mineral	0	0
State Railroad	185,312	185,312
Local Railroad	0	0
County Total	**8,688,414**	**8,688,414**
Total + Overlap	**8,688,414**	**8,688,414**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	12,793
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	18,649
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	19,560.00	0.94000	0.225127	0.22513	$19,560.23	0.21861	0.21861	$18,993.74	$18,993.74	$18,993.74
Totals (Capped)	**19,560.00**		**0.225127**	**0.22513**	**$19,560.23**	**0.21861**	**0.21861**	**$18,993.74**	**$18,993.74**	**$18,993.74**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**19,560.00**		**0.225127**	**0.22513**	**$19,560.23**	**0.21861**	**0.21861**	**$18,993.74**	**$18,993.74**	**$18,993.74**

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Taxing District TR21 - EPPARDS PT RD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,848,395	6,848,395
Residential	4,695,493	4,695,493
Commercial	1,209,118	1,209,118
Industrial	0	0
Mineral	0	0
State Railroad	617,706	617,706
Local Railroad	0	0
County Total	**13,370,712**	**13,370,712**
Total + Overlap	**13,370,712**	**13,370,712**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	125,312
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	33,302
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	22,800.00	0.66000	0.170522	0.17053	$22,801.08	0.17053	0.17053	$22,801.08	$22,801.08	$22,801.08
008 BRIDGE CONST W/ COUNTY	7,200.00	0.25000	0.053849	0.05385	$7,200.13	0.05385	0.05385	$7,200.13	$7,200.13	$7,200.13
010 EQUIPMENT AND BUILDING	3,600.00	0.10000	0.026925	0.02693	$3,600.73	0.02693	0.02693	$3,600.73	$3,600.73	$3,600.73
Totals (Capped)	**33,600.00**		**0.251296**	**0.25131**	**$33,601.94**	**0.25131**	**0.25131**	**$33,601.94**	**$33,601.94**	**$33,601.94**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**33,600.00**		**0.251296**	**0.25131**	**$33,601.94**	**0.25131**	**0.25131**	**$33,601.94**	**$33,601.94**	**$33,601.94**

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Taxing District TR22 - AVOCA ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	7,246,053	7,246,053
Residential	4,615,334	4,615,334
Commercial	52,818	52,818
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	**11,914,205**	**11,914,205**
Total + Overlap	**11,914,205**	**11,914,205**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	191,761
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	51,199
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	42,559.00	0.66000	0.357212	0.35722	$42,559.92	0.35197	0.35197	$41,934.43	$41,934.43	$41,934.43
008 BRIDGE CONST W/ COUNTY	4,538.00	0.25000	0.038089	0.03809	$4,538.12	0.03754	0.03754	$4,472.59	$4,472.59	$4,472.59
010 EQUIPMENT AND BUILDING	6,609.00	0.10000	0.055472	0.05548	$6,610.00	0.05467	0.05467	$6,513.50	$6,513.50	$6,513.50
Totals (Capped)	**53,706.00**		**0.450773**	**0.45079**	**$53,708.04**	**0.44418**	**0.44418**	**$52,920.52**	**$52,920.52**	**$52,920.52**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**53,706.00**		**0.450773**	**0.45079**	**$53,708.04**	**0.44418**	**0.44418**	**$52,920.52**	**$52,920.52**	**$52,920.52**

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Taxing District TR23 - PLEASANT RG RD DIS **Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	5,457,653	5,457,653
Residential	1,764,466	1,764,466
Commercial	335,265	335,265
Industrial	4,951	4,951
Mineral	0	0
State Railroad	0	0
Local Railroad	5,381	5,381
County Total	**7,567,716**	**7,567,716**
Total + Overlap	**7,567,716**	**7,567,716**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	89,540
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	29,002
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS AND INTEREST	19,120.00	0.00000	0.252652	0.25266	$19,120.59	0.25266	0.25266	$19,120.59	$19,120.59	$19,120.59
007 ROAD AND BRIDGE	25,000.00	0.94000	0.330351	0.33036	$25,000.71	0.33036	0.33036	$25,000.71	$25,000.71	$25,000.71
008 BRIDGE CONST W/ COUNTY	1,000.00	0.25000	0.013214	0.01322	$1,000.45	0.01322	0.01322	$1,000.45	$1,000.45	$1,000.45
010 EQUIPMENT AND BUILDING	3,000.00	0.10000	0.039642	0.03965	$3,000.60	0.03965	0.03965	$3,000.60	$3,000.60	$3,000.60
Totals (Capped)	**29,000.00**		**0.383207**	**0.38323**	**$29,001.76**	**0.38323**	**0.38323**	**$29,001.76**	**$29,001.76**	**$29,001.76**
Totals (Not Capped)	**19,120.00**		**0.252652**	**0.25266**	**$19,120.59**	**0.25266**	**0.25266**	**$19,120.59**	**$19,120.59**	**$19,120.59**
Totals (All)	**48,120.00**		**0.635859**	**0.63589**	**$48,122.35**	**0.63589**	**0.63589**	**$48,122.35**	**$48,122.35**	**$48,122.35**

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Taxing District TR24 - CHARLOTTE RD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,938,192	4,938,192
Residential	1,099,775	1,099,775
Commercial	885,984	885,984
Industrial	1,326	1,326
Mineral	0	0
State Railroad	19,977	19,977
Local Railroad	0	0
County Total	**6,945,254**	**6,945,254**
Total + Overlap	**6,945,254**	**6,945,254**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	93,168
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	41,201
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	34,600.00	0.94000	0.498182	0.49819	$34,600.56	0.49819	0.49819	$34,600.56	$34,600.56	$34,600.56
008 BRIDGE CONST W/ COUNTY	3,600.00	0.25000	0.051834	0.05184	$3,600.42	0.05184	0.05184	$3,600.42	$3,600.42	$3,600.42
035 TORT JUDGMENTS, LIABILIT	3,000.00	0.00000	0.043195	0.04320	$3,000.35	0.04320	0.04320	$3,000.35	$3,000.35	$3,000.35
Totals (Capped)	**41,200.00**		**0.593211**	**0.59323**	**$41,201.33**	**0.59323**	**0.59323**	**$41,201.33**	**$41,201.33**	**$41,201.33**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**41,200.00**		**0.593211**	**0.59323**	**$41,201.33**	**0.59323**	**0.59323**	**$41,201.33**	**$41,201.33**	**$41,201.33**

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Taxing District TR25 - INDIAN GR RD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	9,196,773	9,196,773
Residential	44,842,958	44,842,958
Commercial	12,563,427	12,563,427
Industrial	1,580,130	1,580,130
Mineral	0	0
State Railroad	106,563	106,563
Local Railroad	37,385	37,385
County Total	**68,327,236**	**68,327,236**
Total + Overlap	**68,327,236**	**68,327,236**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	1,552,898
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	90,610
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFR - FAIRBURY CORP	007	$34,791.69
Total		**$34,791.69**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	88,100.00	0.66000	0.128938	0.12894	$88,101.14	0.12894	0.12894	$88,101.14	$88,101.14	$88,101.14
008 BRIDGE CONST W/ COUNTY	500.00	0.25000	0.000732	0.00074	$505.62	0.00074	0.00074	$505.62	$505.62	$505.62
010 EQUIPMENT AND BUILDING	4,000.00	0.10000	0.005854	0.00586	$4,003.98	0.00586	0.00586	$4,003.98	$4,003.98	$4,003.98
Totals (Capped)	**92,600.00**		**0.135524**	**0.13554**	**$92,610.74**	**0.13554**	**0.13554**	**$92,610.74**	**$92,610.74**	**$92,610.74**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**92,600.00**		**0.135524**	**0.13554**	**$92,610.74**	**0.13554**	**0.13554**	**$92,610.74**	**$92,610.74**	**$92,610.74**

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Taxing District TR26 - FORREST ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	8,896,791	8,896,791
Residential	12,125,117	12,125,117
Commercial	3,928,905	3,928,905
Industrial	103,125	103,125
Mineral	0	0
State Railroad	109,039	109,039
Local Railroad	37,745	37,745
County Total	**25,200,722**	**25,200,722**
Total + Overlap	**25,200,722**	**25,200,722**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	760,678
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	66,507
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFO - FORREST CORP	007	$15,035.03
Total		**$15,035.03**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	59,673.00	0.66000	0.236791	0.23680	$59,675.31	0.23680	0.23680	$59,675.31	$59,675.31	$59,675.31
008 BRIDGE CONST W/ COUNTY	8,494.00	0.25000	0.033705	0.03371	$8,495.16	0.03371	0.03371	$8,495.16	$8,495.16	$8,495.16
010 EQUIPMENT AND BUILDING	1,000.00	0.10000	0.003968	0.00397	$1,000.47	0.00397	0.00397	$1,000.47	$1,000.47	$1,000.47
Totals (Capped)	**69,167.00**		**0.274464**	**0.27448**	**$69,170.94**	**0.27448**	**0.27448**	**$69,170.94**	**$69,170.94**	**$69,170.94**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**69,167.00**		**0.274464**	**0.27448**	**$69,170.94**	**0.27448**	**0.27448**	**$69,170.94**	**$69,170.94**	**$69,170.94**

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Taxing District TR27 - CHATSWORTH RD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	5,431,361	5,261,488
Residential	6,654,262	6,626,432
Commercial	829,529	829,529
Industrial	544,488	544,488
Mineral	0	0
State Railroad	103,633	103,633
Local Railroad	8,828	8,828
County Total	**13,572,101**	**13,374,398**
Total + Overlap	**13,572,101**	**13,374,398**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	19,404
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	87,761
TIF Increment	197,703

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCCH - CHATSWORTH CORP	007	$21,892.48
Total		**$21,892.48**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	84,725.00	0.66000	0.633487	0.63349	$84,725.47	0.61539	0.61539	$83,521.35	$82,304.71	$82,304.71
008 BRIDGE CONST W/ COUNTY	7,285.00	0.25000	0.054470	0.05447	$7,285.03	0.05292	0.05292	$7,182.36	$7,077.73	$7,077.73
Totals (Capped)	**92,010.00**		**0.687957**	**0.68796**	**$92,010.50**	**0.66831**	**0.66831**	**$90,703.71**	**$89,382.44**	**$89,382.44**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**92,010.00**		**0.687957**	**0.68796**	**$92,010.50**	**0.66831**	**0.66831**	**$90,703.71**	**$89,382.44**	**$89,382.44**

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Taxing District TR28 - BELLE PR RD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,820,156	6,820,156
Residential	933,298	933,298
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	3,018	3,018
Local Railroad	0	0
County Total	**7,756,472**	**7,756,472**
Total + Overlap	**7,756,472**	**7,756,472**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	0
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	14,559
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	15,210.00	0.94000	0.196094	0.19610	$15,210.44	0.19090	0.19090	$14,807.11	$14,807.11	$14,807.11
Totals (Capped)	**15,210.00**		**0.196094**	**0.19610**	**$15,210.44**	**0.19090**	**0.19090**	**$14,807.11**	**$14,807.11**	**$14,807.11**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**15,210.00**		**0.196094**	**0.19610**	**$15,210.44**	**0.19090**	**0.19090**	**$14,807.11**	**$14,807.11**	**$14,807.11**

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Taxing District TR29 - FAYETTE ROAD DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,099,765	6,099,765
Residential	1,384,761	1,384,761
Commercial	430,229	430,229
Industrial	95	95
Mineral	0	0
State Railroad	36,983	36,983
Local Railroad	40,764	40,764
County Total	**7,992,597**	**7,992,597**
Total + Overlap	**7,992,597**	**7,992,597**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	96,538
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	25,001
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFA - STRAWN CORP	007	$1,045.20
Total		**$1,045.20**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	22,100.00	0.94000	0.276506	0.27651	$22,100.33	0.27651	0.27651	$22,100.33	$22,100.33	$22,100.33
010 EQUIPMENT AND BUILDING	2,900.00	0.10000	0.036284	0.03629	$2,900.51	0.03629	0.03629	$2,900.51	$2,900.51	$2,900.51
Totals (Capped)	**25,000.00**		**0.312790**	**0.31280**	**$25,000.84**	**0.31280**	**0.31280**	**$25,000.84**	**$25,000.84**	**$25,000.84**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**25,000.00**		**0.312790**	**0.31280**	**$25,000.84**	**0.31280**	**0.31280**	**$25,000.84**	**$25,000.84**	**$25,000.84**

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Taxing District TR30 - GERMANVILLE RD DIS **Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,297,599	4,297,599
Residential	594,880	594,880
Commercial	14,523	14,523
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	**4,907,002**	**4,907,002**
Total + Overlap	**4,907,002**	**4,907,002**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	697,557
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	29,462
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	30,935.17	0.94000	0.630429	0.63043	$30,935.21	0.63043	0.63043	$30,935.21	$30,935.21	$30,935.21
Totals (Capped)	**30,935.17**		**0.630429**	**0.63043**	**$30,935.21**	**0.63043**	**0.63043**	**$30,935.21**	**$30,935.21**	**$30,935.21**
Totals (Not Capped)	**0.00**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**30,935.17**		**0.630429**	**0.63043**	**$30,935.21**	**0.63043**	**0.63043**	**$30,935.21**	**$30,935.21**	**$30,935.21**

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