

Tax Computation Report Tazewell County

Taxing District CT90 - TAZEWELL COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	196,801,558	193,212,063	EZ Value Abated	4,224,940
Residential	1,883,360,053	1,874,378,240	EZ Tax Abated	\$21,088.37
Commercial	511,530,885	443,580,131	New Property	33,225,380
Industrial	86,692,898	86,426,598	Annexation EAV	0
Mineral	6,093,300	6,093,300	Disconnection EAV	0
State Railroad	12,034,220	12,034,220	Recovered TIF EAV	0
Local Railroad	87,150	73,230	Recovered EZ EAV	5,232,300
County Total	2,696,600,064	2,615,797,782	Aggregate Ext. Base	12,784,891
Total + Overlap	2,696,600,064	2,615,797,782	TIF Increment	76,577,342

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
001 CORPORATE	4,200,000	0.00000	0.160563	0.16057	\$4,200,186.50	0.16057	0.16057	\$4,329,930.72	\$4,200,186.50	\$4,200,186.50
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	1,679,750	0.00000	0.064216	0.06422	\$1,679,865.34	0.06422	0.06422	\$1,731,756.56	\$1,679,865.34	\$1,679,865.34
006 COUNTY HIGHWAY	1,805,000	0.20000	0.069004	0.06901	\$1,805,162.05	0.06901	0.06901	\$1,860,923.70	\$1,805,162.05	\$1,805,162.05
008 BRIDGE CONST W/ COUNTY	770,000	0.25000	0.029437	0.02944	\$770,090.87	0.02944	0.02944	\$793,879.06	\$770,090.87	\$770,090.87
018 MENTAL HEALTH SERVICES	554,500	0.50000	0.021198	0.02120	\$554,549.13	0.02120	0.02120	\$571,679.21	\$554,549.13	\$554,549.13
021 FEDERAL AID MATCHING	640,000	0.05000	0.024467	0.02447	\$640,085.72	0.02447	0.02447	\$659,858.04	\$640,085.72	\$640,085.72
022 COUNTY HEALTH DEPARTMI	890,950	0.10000	0.034060	0.03407	\$891,202.30	0.03407	0.03407	\$918,731.64	\$891,202.30	\$891,202.30
035 TORT JUDGMENTS, LIABILIT	1,060,000	0.00000	0.040523	0.04053	\$1,060,182.84	0.04053	0.04053	\$1,092,932.01	\$1,060,182.84	\$1,060,182.84
047 SOCIAL SECURITY	1,092,689	0.00000	0.041773	0.04178	\$1,092,880.31	0.04178	0.04178	\$1,126,639.51	\$1,092,880.31	\$1,092,880.31
053 EXTENSION EDUCATION	157,000	0.05000	0.006002	0.00601	\$157,209.45	0.00601	0.00601	\$162,065.66	\$157,209.45	\$157,209.45
055 VETERANS ASSISTANCE	205,000	0.04000	0.007837	0.00784	\$205,078.55	0.00784	0.00784	\$211,413.45	\$205,078.55	\$205,078.55
Totals (Capped)	13,054,889		0.499080	0.49914	\$13,056,493.06	0.49914	0.49914	\$13,459,809.56	\$13,056,493.06	\$13,056,493.06
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	13,054,889		0.499080	0.49914	\$13,056,493.06	0.49914	0.49914	\$13,459,809.56	\$13,056,493.06	\$13,056,493.06

Tax Computation Report Tazewell County

Taxing District D050 - GRADE SCHOOL 50			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,461,197	1,461,197	EZ Value Abated	0
Residential	76,430,894	76,430,894	EZ Tax Abated	\$0.00
Commercial	10,253,840	10,253,840	New Property	293,200
Industrial	8,161	8,161	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	19,279	19,279	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	7,350
County Total	88,173,371	88,173,371	Aggregate Ext. Base	2,600,598
Total + Overlap	88,173,371	88,173,371	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
002 EDUCATION	1,983,660	3.50000	2.249727	2.24973	\$1,983,662.78	2.24973	2.24973	\$1,983,662.78	\$1,983,662.78	\$1,983,662.78
003 BONDS AND INTEREST	377,816	0.00000	0.428493	0.42850	\$377,822.89	0.42850	0.42850	\$377,822.89	\$377,822.89	\$377,822.89
004 OPERATIONS & MAINTENAN	249,344	0.55000	0.282788	0.28279	\$249,345.48	0.28279	0.28279	\$249,345.48	\$249,345.48	\$249,345.48
005 I. M. R. F.	123,094	0.00000	0.139605	0.13961	\$123,098.84	0.13961	0.13961	\$123,098.84	\$123,098.84	\$123,098.84
030 TRANSPORTATION SYSTEM	113,885	0.00000	0.129160	0.12917	\$113,893.54	0.12917	0.12917	\$113,893.54	\$113,893.54	\$113,893.54
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	1,431	0.10000	0.001623	0.00163	\$1,437.23	0.00163	0.00163	\$1,437.23	\$1,437.23	\$1,437.23
033 SPECIAL EDUCATION	19,415	0.40000	0.022019	0.02202	\$19,415.78	0.02202	0.02202	\$19,415.78	\$19,415.78	\$19,415.78
035 TORT JUDGMENTS, LIABILIT	29,647	0.00000	0.033624	0.03363	\$29,652.70	0.03363	0.03363	\$29,652.70	\$29,652.70	\$29,652.70
047 SOCIAL SECURITY	107,023	0.00000	0.121378	0.12138	\$107,024.84	0.12138	0.12138	\$107,024.84	\$107,024.84	\$107,024.84
Totals (Capped)	2,627,499		2.979924	2.97996	\$2,627,531.19	2.97996	2.97996	\$2,627,531.19	\$2,627,531.19	\$2,627,531.19
Totals (Not Capped)	377,816		0.428493	0.42850	\$377,822.89	0.42850	0.42850	\$377,822.89	\$377,822.89	\$377,822.89
Totals (All)	3,005,315		3.408417	3.40846	\$3,005,354.08	3.40846	3.40846	\$3,005,354.08	\$3,005,354.08	\$3,005,354.08

Tax Computation Report Tazewell County

Taxing District D051 - GRADE SCHOOL 51			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,196,340	2,196,340	EZ Value Abated	0
Residential	214,233,725	214,233,725	EZ Tax Abated	\$0.00
Commercial	43,482,500	43,482,500	New Property	7,880,240
Industrial	4,270,740	4,270,740	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,256	7,256	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	3,359,520
County Total	264,190,561	264,190,561	Aggregate Ext. Base	6,157,788
Total + Overlap	264,190,561	264,190,561	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
002 EDUCATION	4,795,000	3.50000	1.814978	1.81498	\$4,795,005.84	1.81498	1.81498	\$4,795,005.84	\$4,795,005.84	\$4,795,005.84
003 BONDS AND INTEREST	1,398,724	0.00000	0.529438	0.52944	\$1,398,730.51	0.52944	0.52944	\$1,398,730.51	\$1,398,730.51	\$1,398,730.51
004 OPERATIONS & MAINTENAN	800,000	0.55000	0.302812	0.30282	\$800,021.86	0.30282	0.30282	\$800,021.86	\$800,021.86	\$800,021.86
005 I. M. R. F.	121,540	0.00000	0.046005	0.04601	\$121,554.08	0.04601	0.04601	\$121,554.08	\$121,554.08	\$121,554.08
030 TRANSPORTATION SYSTEM	382,785	0.00000	0.144890	0.14489	\$382,785.70	0.14489	0.14489	\$382,785.70	\$382,785.70	\$382,785.70
031 WORKING CASH	5,070	0.05000	0.001919	0.00192	\$5,072.46	0.00192	0.00192	\$5,072.46	\$5,072.46	\$5,072.46
032 FIRE PREV/SFTY/ENERGY	60,000	0.10000	0.022711	0.02272	\$60,024.10	0.02272	0.02272	\$60,024.10	\$60,024.10	\$60,024.10
033 SPECIAL EDUCATION	49,000	0.40000	0.018547	0.01855	\$49,007.35	0.01855	0.01855	\$49,007.35	\$49,007.35	\$49,007.35
035 TORT JUDGMENTS, LIABILIT	95,426	0.00000	0.036120	0.03613	\$95,452.05	0.03613	0.03613	\$95,452.05	\$95,452.05	\$95,452.05
047 SOCIAL SECURITY	151,561	0.00000	0.057368	0.05737	\$151,566.12	0.05737	0.05737	\$151,566.12	\$151,566.12	\$151,566.12
057 LEASE/PURCHASE/RENTAL	1,500	0.10000	0.000568	0.00057	\$1,505.89	0.00057	0.00057	\$1,505.89	\$1,505.89	\$1,505.89
Totals (Capped)	6,461,882		2.445918	2.44596	\$6,461,995.45	2.44596	2.44596	\$6,461,995.45	\$6,461,995.45	\$6,461,995.45
Totals (Not Capped)	1,398,724		0.529438	0.52944	\$1,398,730.51	0.52944	0.52944	\$1,398,730.51	\$1,398,730.51	\$1,398,730.51
Totals (All)	7,860,606		2.975356	2.97540	\$7,860,725.96	2.97540	2.97540	\$7,860,725.96	\$7,860,725.96	\$7,860,725.96

Tax Computation Report Tazewell County

Taxing District D052 - GRADE SCHOOL 52			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,757,090	12,757,090	EZ Value Abated	0
Residential	131,635,779	130,983,236	EZ Tax Abated	\$0.00
Commercial	8,657,230	6,527,845	New Property	2,761,040
Industrial	105,950	105,950	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	38,558	38,558	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	116,070
County Total	153,213,567	150,431,639	Aggregate Ext. Base	3,605,178
Total + Overlap	153,213,567	150,431,639	TIF Increment	2,781,928

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
002 EDUCATION	3,100,000	3.50000	2.060737	2.06074	\$3,100,004.96	1.97023	1.97023	\$3,018,659.66	\$2,963,849.28	\$2,963,849.28
003 BONDS AND INTEREST	413,754	0.00000	0.275045	0.27505	\$413,762.22	0.27505	0.27505	\$421,413.92	\$413,762.22	\$413,762.22
004 OPERATIONS & MAINTENAN	241,000	0.55000	0.160206	0.16021	\$241,006.53	0.15318	0.15318	\$234,692.54	\$230,431.18	\$230,431.18
005 I. M. R. F.	84,000	0.00000	0.055839	0.05584	\$84,001.03	0.05339	0.05339	\$81,800.72	\$80,315.45	\$80,315.45
030 TRANSPORTATION SYSTEM	248,000	0.00000	0.164859	0.16486	\$248,001.60	0.15763	0.15763	\$241,510.55	\$237,125.39	\$237,125.39
031 WORKING CASH	4,000	0.05000	0.002659	0.00266	\$4,001.48	0.00255	0.00255	\$3,906.95	\$3,836.01	\$3,836.01
032 FIRE PREV/SFTY/ENERGY	29,000	0.10000	0.019278	0.01928	\$29,003.22	0.01844	0.01844	\$28,252.58	\$27,739.59	\$27,739.59
033 SPECIAL EDUCATION	26,000	0.40000	0.017284	0.01729	\$26,009.63	0.01654	0.01654	\$25,341.52	\$24,881.39	\$24,881.39
035 TORT JUDGMENTS, LIABILIT	37,000	0.00000	0.024596	0.02460	\$37,006.18	0.02352	0.02352	\$36,035.83	\$35,381.52	\$35,381.52
047 SOCIAL SECURITY	100,000	0.00000	0.066475	0.06648	\$100,006.95	0.06357	0.06357	\$97,397.86	\$95,629.39	\$95,629.39
057 LEASE/PURCHASE/RENTAL	2,100	0.10000	0.001396	0.00140	\$2,106.04	0.00134	0.00134	\$2,053.06	\$2,015.78	\$2,015.78
Totals (Capped)	3,871,100		2.573329	2.57336	\$3,871,147.62	2.46039	2.46039	\$3,769,651.27	\$3,701,204.98	\$3,701,204.98
Totals (Not Capped)	413,754		0.275045	0.27505	\$413,762.22	0.27505	0.27505	\$421,413.92	\$413,762.22	\$413,762.22
Totals (All)	4,284,854		2.848374	2.84841	\$4,284,909.84	2.73544	2.73544	\$4,191,065.19	\$4,114,967.20	\$4,114,967.20

Tax Computation Report Tazewell County

Taxing District D069 - GRADE SCHOOL 69			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Woodford County	*159,252,374
Residential	22,190	22,190	EZ Tax Abated	\$0.00	Total	159,252,374
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	22,190	22,190	Aggregate Ext. Base	0		
Total + Overlap	159,274,564	159,274,564	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
002 EDUCATION	2,863,464	1.73000	1.797816	1.73000	\$383.89	1.73000	1.73000	\$383.89	\$383.89	\$2,755,449.96
003 BONDS AND INTEREST	1,091,474	0.00000	0.685278	0.68528	\$152.06	0.68528	0.68528	\$152.06	\$152.06	\$1,091,476.73
004 OPERATIONS & MAINTENAN	585,000	0.45000	0.367290	0.36729	\$81.50	0.36729	0.36729	\$81.50	\$81.50	\$584,999.55
005 I. M. R. F.	77,000	0.00000	0.048344	0.04835	\$10.73	0.04835	0.04835	\$10.73	\$10.73	\$77,009.25
030 TRANSPORTATION SYSTEM	198,622	0.12000	0.124704	0.12000	\$26.63	0.12000	0.12000	\$26.63	\$26.63	\$191,129.48
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	33,104	0.05000	0.020784	0.02079	\$4.61	0.02079	0.02079	\$4.61	\$4.61	\$33,113.18
033 SPECIAL EDUCATION	33,104	0.02000	0.020784	0.02000	\$4.44	0.02000	0.02000	\$4.44	\$4.44	\$31,854.91
035 TORT JUDGMENTS, LIABILIT	290,000	0.00000	0.182076	0.18208	\$40.40	0.18208	0.18208	\$40.40	\$40.40	\$290,007.13
047 SOCIAL SECURITY	102,000	0.00000	0.064040	0.06404	\$14.21	0.06404	0.06404	\$14.21	\$14.21	\$101,999.43
057 LEASE/PURCHASE/RENTAL	16,552	0.05000	0.010392	0.01040	\$2.31	0.01040	0.01040	\$2.31	\$2.31	\$16,564.55
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.030239	-0.03023	(\$6.71)	-0.03023	-0.03023	(\$6.71)	(\$6.71)	(\$6.71)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,290,320		3.291269	3.21800	\$714.07	3.21800	3.21800	\$714.07	\$714.07	\$5,173,597.46
Totals (All)	5,290,320		3.291269	3.21800	\$714.07	3.21800	3.21800	\$714.07	\$714.07	\$5,173,597.46

Tax Computation Report Tazewell County

Taxing District D076 - GRADE SCHOOL 76			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	136,640	136,640	EZ Value Abated	0
Residential	50,457,791	50,348,751	EZ Tax Abated	\$0.00
Commercial	9,079,860	8,788,370	New Property	459,670
Industrial	19,140	19,140	Annexation EAV	0
Mineral	0	0	Disconnection EAV	12,040
State Railroad	1,142,666	1,142,666	Recovered TIF EAV	0
Local Railroad	18,470	4,550	Recovered EZ EAV	0
County Total	60,854,567	60,440,117	Aggregate Ext. Base	1,455,835
Total + Overlap	60,854,567	60,440,117	TIF Increment	414,450

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
002 EDUCATION	838,702	3.50000	1.387658	1.38766	\$838,703.33	1.34069	1.34069	\$815,871.09	\$810,314.60	\$810,314.60
003 BONDS AND INTEREST	213,309	0.00000	0.352926	0.35293	\$213,311.30	0.35293	0.35293	\$214,774.02	\$213,311.30	\$213,311.30
004 OPERATIONS & MAINTENAN	127,651	0.55000	0.211202	0.21121	\$127,655.57	0.20407	0.20407	\$124,185.91	\$123,340.15	\$123,340.15
005 I. M. R. F.	80,000	0.00000	0.132362	0.13237	\$80,004.58	0.12790	0.12790	\$77,832.99	\$77,302.91	\$77,302.91
030 TRANSPORTATION SYSTEM	98,000	0.00000	0.162144	0.16215	\$98,003.65	0.15667	0.15667	\$95,340.85	\$94,691.53	\$94,691.53
031 WORKING CASH	28,382	0.05000	0.046959	0.04696	\$28,382.68	0.04538	0.04538	\$27,615.80	\$27,427.73	\$27,427.73
032 FIRE PREV/SFTY/ENERGY	25,340	0.10000	0.041926	0.04193	\$25,342.54	0.04052	0.04052	\$24,658.27	\$24,490.34	\$24,490.34
033 SPECIAL EDUCATION	10,143	0.40000	0.016782	0.01679	\$10,147.90	0.01623	0.01623	\$9,876.70	\$9,809.43	\$9,809.43
035 TORT JUDGMENTS, LIABILIT	194,400	0.00000	0.321641	0.32165	\$194,405.64	0.31078	0.31078	\$189,123.82	\$187,835.80	\$187,835.80
047 SOCIAL SECURITY	110,000	0.00000	0.181998	0.18200	\$110,001.01	0.17585	0.17585	\$107,012.76	\$106,283.95	\$106,283.95
057 LEASE/PURCHASE/RENTAL	16,000	0.10000	0.026473	0.02648	\$16,004.54	0.02559	0.02559	\$15,572.68	\$15,466.63	\$15,466.63
Totals (Capped)	1,528,618		2.529145	2.52920	\$1,528,651.44	2.44368	2.44368	\$1,487,090.87	\$1,476,963.07	\$1,476,963.07
Totals (Not Capped)	213,309		0.352926	0.35293	\$213,311.30	0.35293	0.35293	\$214,774.02	\$213,311.30	\$213,311.30
Totals (All)	1,741,927		2.882071	2.88213	\$1,741,962.74	2.79661	2.79661	\$1,701,864.89	\$1,690,274.37	\$1,690,274.37

Tax Computation Report Tazewell County

Taxing District D085 - GRADE SCHOOL 85			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,820	26,820	EZ Value Abated	90,860
Residential	23,954,568	23,954,568	EZ Tax Abated	\$4,123.42
Commercial	3,937,625	3,846,765	New Property	81,890
Industrial	2,580	2,580	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	161,358	161,358	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,082,951	27,992,091	Aggregate Ext. Base	1,191,540
Total + Overlap	28,082,951	27,992,091	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
002 EDUCATION	1,000,000	3.50000	3.572438	3.50000	\$979,723.19	3.42266	3.42266	\$961,183.93	\$958,074.10	\$958,074.10
003 BONDS AND INTEREST	66,940	0.00000	0.239139	0.23914	\$66,940.29	0.23914	0.23914	\$67,157.57	\$66,940.29	\$66,940.29
004 OPERATIONS & MAINTENAN	75,600	0.55000	0.270076	0.27008	\$75,601.04	0.26412	0.26412	\$74,172.69	\$73,932.71	\$73,932.71
005 I. M. R. F.	26,821	0.00000	0.095816	0.09582	\$26,822.02	0.09371	0.09371	\$26,316.53	\$26,231.39	\$26,231.39
030 TRANSPORTATION SYSTEM	34,000	0.00000	0.121463	0.12147	\$34,001.99	0.11879	0.11879	\$33,359.74	\$33,251.80	\$33,251.80
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	14,439	0.10000	0.051582	0.05159	\$14,441.12	0.05045	0.05045	\$14,167.85	\$14,122.01	\$14,122.01
033 SPECIAL EDUCATION	7,227	0.40000	0.025818	0.02582	\$7,227.56	0.02525	0.02525	\$7,090.95	\$7,068.00	\$7,068.00
035 TORT JUDGMENTS, LIABILIT	42,860	0.00000	0.153115	0.15312	\$42,861.49	0.14974	0.14974	\$42,051.41	\$41,915.36	\$41,915.36
047 SOCIAL SECURITY	32,918	0.00000	0.117598	0.11760	\$32,918.70	0.11501	0.11501	\$32,298.20	\$32,193.70	\$32,193.70
057 LEASE/PURCHASE/RENTAL	16,984	0.10000	0.060674	0.06068	\$16,985.60	0.05934	0.05934	\$16,664.42	\$16,610.51	\$16,610.51
Totals (Capped)	1,250,849		4.468580	4.39618	\$1,230,582.71	4.29907	4.29907	\$1,207,305.72	\$1,203,399.58	\$1,203,399.58
Totals (Not Capped)	66,940		0.239139	0.23914	\$66,940.29	0.23914	0.23914	\$67,157.57	\$66,940.29	\$66,940.29
Totals (All)	1,317,789		4.707719	4.63532	\$1,297,523.00	4.53821	4.53821	\$1,274,463.29	\$1,270,339.87	\$1,270,339.87

Tax Computation Report Tazewell County

Taxing District D086 - GRADE SCHOOL 86			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,154,380	3,154,380	EZ Value Abated	1,736,990
Residential	246,523,864	242,032,396	EZ Tax Abated	\$57,256.05
Commercial	161,249,830	106,230,474	New Property	3,020,740
Industrial	20,245,150	20,053,220	Annexation EAV	12,040
Mineral	0	0	Disconnection EAV	0
State Railroad	1,692,952	1,692,952	Recovered TIF EAV	0
Local Railroad	12,450	12,450	Recovered EZ EAV	1,059,360
County Total	432,878,626	373,175,872	Aggregate Ext. Base	11,367,230
Total + Overlap	432,878,626	373,175,872	TIF Increment	57,965,764

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
002 EDUCATION	8,450,000	3.50000	2.264348	2.26435	\$8,450,007.86	2.21390	2.21390	\$9,583,499.90	\$8,261,740.63	\$8,261,740.63
003 BONDS AND INTEREST	727,200	0.00000	0.194868	0.19487	\$727,207.82	0.19487	0.19487	\$843,550.58	\$727,207.82	\$727,207.82
004 OPERATIONS & MAINTENAN	1,250,000	0.55000	0.334963	0.33497	\$1,250,027.22	0.32752	0.32752	\$1,417,764.08	\$1,222,225.62	\$1,222,225.62
005 I. M. R. F.	180,000	0.00000	0.048235	0.04824	\$180,020.04	0.04717	0.04717	\$204,188.85	\$176,027.06	\$176,027.06
030 TRANSPORTATION SYSTEM	930,000	0.00000	0.249212	0.24922	\$930,028.91	0.24368	0.24368	\$1,054,838.64	\$909,354.96	\$909,354.96
031 WORKING CASH	75,000	0.05000	0.020098	0.02010	\$75,008.35	0.01966	0.01966	\$85,103.94	\$73,366.38	\$73,366.38
032 FIRE PREV/SFTY/ENERGY	360,000	0.10000	0.096469	0.09647	\$360,002.76	0.09433	0.09433	\$408,334.41	\$352,016.80	\$352,016.80
033 SPECIAL EDUCATION	110,000	0.40000	0.029477	0.02948	\$110,012.25	0.02883	0.02883	\$124,798.91	\$107,586.60	\$107,586.60
035 TORT JUDGMENTS, LIABILIT	115,000	0.00000	0.030817	0.03082	\$115,012.80	0.03014	0.03014	\$130,469.62	\$112,475.21	\$112,475.21
047 SOCIAL SECURITY	300,000	0.00000	0.080391	0.08040	\$300,033.40	0.07862	0.07862	\$340,329.18	\$293,390.87	\$293,390.87
057 LEASE/PURCHASE/RENTAL	67,000	0.10000	0.017954	0.01796	\$67,022.39	0.01756	0.01756	\$76,013.49	\$65,529.68	\$65,529.68
Totals (Capped)	11,837,000		3.171964	3.17201	\$11,837,175.98	3.10141	3.10141	\$13,425,341.02	\$11,573,713.81	\$11,573,713.81
Totals (Not Capped)	727,200		0.194868	0.19487	\$727,207.82	0.19487	0.19487	\$843,550.58	\$727,207.82	\$727,207.82
Totals (All)	12,564,200		3.366832	3.36688	\$12,564,383.80	3.29628	3.29628	\$14,268,891.60	\$12,300,921.63	\$12,300,921.63

Tax Computation Report Tazewell County

Taxing District D098 - GRADE SCHOOL 98

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,495,283	9,044,063	EZ Value Abated	1,843,810
Residential	31,736,412	31,736,412	EZ Tax Abated	\$70,228.34
Commercial	14,269,150	12,850,490	New Property	802,360
Industrial	5,362,730	5,362,730	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,518,605	1,518,605	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	690,000
County Total	62,382,180	60,512,300	Aggregate Ext. Base	2,005,823
Total + Overlap	62,382,180	60,512,300	TIF Increment	26,070

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
002 EDUCATION	1,630,000	3.50000	2.693667	2.69367	\$1,630,001.67	2.62723	2.62723	\$1,638,923.35	\$1,589,797.30	\$1,589,797.30
003 BONDS AND INTEREST	233,898	0.00000	0.386529	0.38653	\$233,898.19	0.38653	0.38653	\$241,125.84	\$233,898.19	\$233,898.19
004 OPERATIONS & MAINTENAN	200,000	0.55000	0.330511	0.33052	\$200,005.25	0.32238	0.32238	\$201,107.67	\$195,079.55	\$195,079.55
005 I. M. R. F.	40,000	0.00000	0.066102	0.06611	\$40,004.68	0.06449	0.06449	\$40,230.27	\$39,024.38	\$39,024.38
030 TRANSPORTATION SYSTEM	115,000	0.00000	0.190044	0.19005	\$115,003.63	0.18537	0.18537	\$115,637.85	\$112,171.65	\$112,171.65
031 WORKING CASH	31,000	0.05000	0.051229	0.05000	\$30,256.15	0.04877	0.04877	\$30,423.79	\$29,511.85	\$29,511.85
032 FIRE PREV/SFTY/ENERGY	39,000	0.10000	0.064450	0.06445	\$39,000.18	0.06287	0.06287	\$39,219.68	\$38,044.08	\$38,044.08
033 SPECIAL EDUCATION	15,000	0.40000	0.024788	0.02479	\$15,001.00	0.02418	0.02418	\$15,084.01	\$14,631.87	\$14,631.87
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	54,000	0.00000	0.089238	0.08924	\$54,001.18	0.08705	0.08705	\$54,303.69	\$52,675.96	\$52,675.96
057 LEASE/PURCHASE/RENTAL	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	2,124,000		3.510029	3.50883	\$2,123,273.74	3.42234	3.42234	\$2,134,930.31	\$2,070,936.64	\$2,070,936.64
Totals (Not Capped)	233,898		0.386529	0.38653	\$233,898.19	0.38653	0.38653	\$241,125.84	\$233,898.19	\$233,898.19
Totals (All)	2,357,898		3.896558	3.89536	\$2,357,171.93	3.80887	3.80887	\$2,376,056.15	\$2,304,834.83	\$2,304,834.83

Tax Computation Report Tazewell County

Taxing District D102 - GRADE SCHOOL 102

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	457,920	457,920	EZ Value Abated	48,070
Residential	50,030,068	50,030,068	EZ Tax Abated	\$1,410.44
Commercial	16,889,670	16,521,940	New Property	613,870
Industrial	601,370	601,370	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	420,752	420,752	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	68,399,780	68,032,050	Aggregate Ext. Base	1,717,830
Total + Overlap	68,399,780	68,032,050	TIF Increment	319,660

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
002 EDUCATION	1,212,000	3.50000	1.781513	1.78152	\$1,212,004.58	1.76394	1.76394	\$1,206,531.08	\$1,200,044.54	\$1,200,044.54
003 BONDS AND INTEREST	250,546	0.00000	0.368276	0.36828	\$250,548.43	0.36828	0.36828	\$251,902.71	\$250,548.43	\$250,548.43
004 OPERATIONS & MAINTENAN	159,580	0.55000	0.234566	0.23457	\$159,582.78	0.23227	0.23227	\$158,872.17	\$158,018.04	\$158,018.04
005 I. M. R. F.	55,550	0.00000	0.081653	0.08166	\$55,554.97	0.08086	0.08086	\$55,308.06	\$55,010.72	\$55,010.72
030 TRANSPORTATION SYSTEM	82,820	0.00000	0.121737	0.12174	\$82,822.22	0.12055	0.12055	\$82,455.93	\$82,012.64	\$82,012.64
031 WORKING CASH	30,788	0.05000	0.045255	0.04526	\$30,791.31	0.04482	0.04482	\$30,656.78	\$30,491.96	\$30,491.96
032 FIRE PREV/SFTY/ENERGY	26,260	0.10000	0.038600	0.03860	\$26,260.37	0.03822	0.03822	\$26,142.40	\$26,001.85	\$26,001.85
033 SPECIAL EDUCATION	13,130	0.40000	0.019300	0.01930	\$13,130.19	0.01911	0.01911	\$13,071.20	\$13,000.92	\$13,000.92
035 TORT JUDGMENTS, LIABILIT	86,860	0.00000	0.127675	0.12768	\$86,863.32	0.12643	0.12643	\$86,477.84	\$86,012.92	\$86,012.92
047 SOCIAL SECURITY	95,950	0.00000	0.141037	0.14104	\$95,952.40	0.13966	0.13966	\$95,527.13	\$95,013.56	\$95,013.56
Totals (Capped)	1,762,938		2.591336	2.59137	\$1,762,962.14	2.56586	2.56586	\$1,755,042.59	\$1,745,607.15	\$1,745,607.15
Totals (Not Capped)	250,546		0.368276	0.36828	\$250,548.43	0.36828	0.36828	\$251,902.71	\$250,548.43	\$250,548.43
Totals (All)	2,013,484		2.959612	2.95965	\$2,013,510.57	2.93414	2.93414	\$2,006,945.30	\$1,996,155.58	\$1,996,155.58

Tax Computation Report Tazewell County

Taxing District D108 - GRADE SCHOOL 108			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,847,490	4,847,490	EZ Value Abated	505,210
Residential	354,614,203	354,468,946	EZ Tax Abated	\$16,159.69
Commercial	102,895,880	96,780,046	New Property	3,303,990
Industrial	19,848,500	19,774,130	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,374,662	1,374,662	Recovered TIF EAV	0
Local Railroad	16,050	16,050	Recovered EZ EAV	0
County Total	483,596,785	477,261,324	Aggregate Ext. Base	14,640,572
Total + Overlap	483,596,785	477,261,324	TIF Increment	5,830,251

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
002 EDUCATION	11,600,000	3.50000	2.430534	2.43054	\$11,600,027.38	2.36334	2.36334	\$11,429,036.26	\$11,279,307.77	\$11,279,307.77
003 BONDS AND INTEREST	419,866	0.00000	0.087974	0.08798	\$419,894.51	0.08798	0.08798	\$425,468.45	\$419,894.51	\$419,894.51
004 OPERATIONS & MAINTENAN	1,600,000	0.55000	0.335246	0.33525	\$1,600,018.59	0.32599	0.32599	\$1,576,477.16	\$1,555,824.19	\$1,555,824.19
005 I. M. R. F.	249,000	0.00000	0.052173	0.05218	\$249,034.96	0.05074	0.05074	\$245,377.01	\$242,162.40	\$242,162.40
030 TRANSPORTATION SYSTEM	1,000,000	0.00000	0.209529	0.20953	\$1,000,005.65	0.20375	0.20375	\$985,328.45	\$972,419.95	\$972,419.95
031 WORKING CASH	240,000	0.05000	0.050287	0.05000	\$238,630.66	0.04862	0.04862	\$235,124.76	\$232,044.46	\$232,044.46
032 FIRE PREV/SFTY/ENERGY	297,000	0.10000	0.062230	0.06224	\$297,047.45	0.06052	0.06052	\$292,672.77	\$288,838.55	\$288,838.55
033 SPECIAL EDUCATION	111,000	0.40000	0.023258	0.02326	\$111,010.98	0.02262	0.02262	\$109,389.59	\$107,956.51	\$107,956.51
047 SOCIAL SECURITY	172,000	0.00000	0.036039	0.03604	\$172,004.98	0.03505	0.03505	\$169,500.67	\$167,280.09	\$167,280.09
Totals (Capped)	15,269,000		3.199296	3.19904	\$15,267,780.65	3.11063	3.11063	\$15,042,906.67	\$14,845,833.92	\$14,845,833.92
Totals (Not Capped)	419,866		0.087974	0.08798	\$419,894.51	0.08798	0.08798	\$425,468.45	\$419,894.51	\$419,894.51
Totals (All)	15,688,866		3.287270	3.28702	\$15,687,675.16	3.19861	3.19861	\$15,468,375.12	\$15,265,728.43	\$15,265,728.43

Tax Computation Report Tazewell County

Taxing District D137 - GRADE SCHOOL 137			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	330,520	330,520	EZ Value Abated	0
Residential	10,868,901	10,868,901	EZ Tax Abated	\$0.00
Commercial	2,030,490	2,030,490	New Property	95,810
Industrial	59,108	59,108	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,161,523	1,161,523	Recovered TIF EAV	0
Local Railroad	9,920	9,920	Recovered EZ EAV	0
County Total	14,460,462	14,460,462	Aggregate Ext. Base	349,286
Total + Overlap	14,460,462	14,460,462	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
002 EDUCATION	200,830	3.50000	1.388822	1.38883	\$200,831.23	1.35368	1.35368	\$195,748.38	\$195,748.38	\$195,748.38
003 BONDS AND INTEREST	98,164	0.00000	0.678844	0.67885	\$98,164.85	0.67885	0.67885	\$98,164.85	\$98,164.85	\$98,164.85
004 OPERATIONS & MAINTENAN	49,208	0.55000	0.340293	0.34030	\$49,208.95	0.33170	0.33170	\$47,965.35	\$47,965.35	\$47,965.35
005 I. M. R. F.	30,351	0.00000	0.209890	0.20989	\$30,351.06	0.20459	0.20459	\$29,584.66	\$29,584.66	\$29,584.66
030 TRANSPORTATION SYSTEM	22,003	0.00000	0.152160	0.15216	\$22,003.04	0.14832	0.14832	\$21,447.76	\$21,447.76	\$21,447.76
031 WORKING CASH	4,676	0.05000	0.032336	0.03234	\$4,676.51	0.03153	0.03153	\$4,559.38	\$4,559.38	\$4,559.38
033 SPECIAL EDUCATION	2,930	0.40000	0.020262	0.02027	\$2,931.14	0.01976	0.01976	\$2,857.39	\$2,857.39	\$2,857.39
035 TORT JUDGMENTS, LIABILIT	22,908	0.00000	0.158418	0.15842	\$22,908.26	0.15442	0.15442	\$22,329.85	\$22,329.85	\$22,329.85
047 SOCIAL SECURITY	30,351	0.00000	0.209890	0.20989	\$30,351.06	0.20459	0.20459	\$29,584.66	\$29,584.66	\$29,584.66
Totals (Capped)	363,257		2.512071	2.51210	\$363,261.25	2.44859	2.44859	\$354,077.43	\$354,077.43	\$354,077.43
Totals (Not Capped)	98,164		0.678844	0.67885	\$98,164.85	0.67885	0.67885	\$98,164.85	\$98,164.85	\$98,164.85
Totals (All)	461,421		3.190915	3.19095	\$461,426.10	3.12744	3.12744	\$452,242.28	\$452,242.28	\$452,242.28

Tax Computation Report Tazewell County

Taxing District D606 - GRADE SCHOOL 606			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,368,590	2,368,590	EZ Value Abated	0
Residential	9,702,884	9,702,884	EZ Tax Abated	\$0.00
Commercial	223,800	223,800	New Property	18,910
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	27,321	27,321	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,322,595	12,322,595	Aggregate Ext. Base	447,844
Total + Overlap	12,322,595	12,322,595	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
002 EDUCATION	372,000	3.50000	3.018845	3.01885	\$372,000.66	2.99407	2.99407	\$368,947.12	\$368,947.12	\$368,947.12
004 OPERATIONS & MAINTENAN	35,000	0.55000	0.284031	0.28404	\$35,001.10	0.28172	0.28172	\$34,715.21	\$34,715.21	\$34,715.21
005 I. M. R. F.	5,000	0.00000	0.040576	0.04058	\$5,000.51	0.04025	0.04025	\$4,959.84	\$4,959.84	\$4,959.84
030 TRANSPORTATION SYSTEM	21,500	0.00000	0.174476	0.17448	\$21,500.46	0.17306	0.17306	\$21,325.48	\$21,325.48	\$21,325.48
031 WORKING CASH	5,000	0.05000	0.040576	0.04058	\$5,000.51	0.04025	0.04025	\$4,959.84	\$4,959.84	\$4,959.84
033 SPECIAL EDUCATION	2,500	0.40000	0.020288	0.02029	\$2,500.25	0.02013	0.02013	\$2,480.54	\$2,480.54	\$2,480.54
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	18,700	0.00000	0.151754	0.15176	\$18,700.77	0.15052	0.15052	\$18,547.97	\$18,547.97	\$18,547.97
Totals (Capped)	459,700		3.730546	3.73058	\$459,704.26	3.70000	3.70000	\$455,936.00	\$455,936.00	\$455,936.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	459,700		3.730546	3.73058	\$459,704.26	3.70000	3.70000	\$455,936.00	\$455,936.00	\$455,936.00

Tax Computation Report Tazewell County

Taxing District FDAR - ARMINGTON FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	9,146,810	9,146,810	EZ Value Abated	0	Logan County
Residential	4,975,454	4,975,454	EZ Tax Abated	\$0.00	Total
Commercial	910,780	910,780	New Property	0	6,338,744
Industrial	418	418	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	320,700	320,700	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	15,354,162	15,354,162	Aggregate Ext. Base	100,859	
Total + Overlap	21,692,906	21,692,906	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
001 CORPORATE	56,600	0.40000	0.260915	0.26092	\$40,062.08	0.24311	0.24311	\$37,327.50	\$37,327.50	\$52,737.62
035 TORT JUDGMENTS, LIABILIT	12,600	0.00000	0.058084	0.05809	\$8,919.23	0.05413	0.05413	\$8,311.21	\$8,311.21	\$11,742.37
064 AMBULANCE	39,800	0.30000	0.183470	0.18347	\$28,170.28	0.17096	0.17096	\$26,249.48	\$26,249.48	\$37,086.19
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002080	-0.00208	(\$319.37)	-0.00208	-0.00208	(\$319.37)	(\$319.37)	(\$319.37)
Totals (Capped)	109,000		0.502469	0.50248	\$77,151.59	0.46820	0.46820	\$71,888.19	\$71,888.19	\$101,566.18
Totals (Not Capped)	0		-0.002080	-0.00208	(\$319.37)	-0.00208	-0.00208	(\$319.37)	(\$319.37)	(\$319.37)
Totals (All)	109,000		0.500389	0.50040	\$76,832.22	0.46612	0.46612	\$71,568.82	\$71,568.82	\$101,246.81

Tax Computation Report Tazewell County

Taxing District FDBH - BRUSH HILL FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,139,300	1,139,300	EZ Value Abated	0
Residential	28,860,762	28,860,762	EZ Tax Abated	\$0.00
Commercial	1,245,630	1,245,630	New Property	134,950
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	31,245,692	31,245,692	Aggregate Ext. Base	179,690
Total + Overlap	31,245,692	31,245,692	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
001 CORPORATE	130,050	0.40000	0.416217	0.40000	\$124,982.77	0.38252	0.38252	\$119,521.02	\$119,521.02	\$119,521.02
064 AMBULANCE	65,050	0.30000	0.208189	0.20819	\$65,050.41	0.19910	0.19910	\$62,210.17	\$62,210.17	\$62,210.17
Totals (Capped)	195,100		0.624406	0.60819	\$190,033.18	0.58162	0.58162	\$181,731.19	\$181,731.19	\$181,731.19
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	195,100		0.624406	0.60819	\$190,033.18	0.58162	0.58162	\$181,731.19	\$181,731.19	\$181,731.19

Tax Computation Report Tazewell County

Taxing District FDCE - CENTRAL FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	1,679,440	1,679,440	EZ Value Abated	0	Woodford County
Residential	37,792,715	37,792,715	EZ Tax Abated	\$0.00	Total
Commercial	653,400	653,400	New Property	66,790	12,857,043
Industrial	3,589,450	3,589,450	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	43,715,005	43,715,005	Aggregate Ext. Base	0	
Total + Overlap	56,572,048	56,572,048	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
001 CORPORATE	46,017	0.12500	0.081342	0.08135	\$35,562.16	0.08135	0.08135	\$35,562.16	\$35,562.16	\$46,021.36
064 AMBULANCE	110,280	0.30000	0.194937	0.19494	\$85,218.03	0.19494	0.19494	\$85,218.03	\$85,218.03	\$110,281.55
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.003910	-0.00391	(\$1,709.26)	-0.00391	-0.00391	(\$1,709.26)	(\$1,709.26)	(\$1,709.26)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	156,297		0.272369	0.27238	\$119,070.93	0.27238	0.27238	\$119,070.93	\$119,070.93	\$154,593.65
Totals (All)	156,297		0.272369	0.27238	\$119,070.93	0.27238	0.27238	\$119,070.93	\$119,070.93	\$154,593.65

Tax Computation Report Tazewell County

Taxing District FDCG - CENT GRVLND FIRE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	2,185,770	2,185,770	EZ Value Abated					0		
Residential	25,848,088	25,848,088	EZ Tax Abated		\$0.00					
Commercial	352,980	352,980	New Property		450,820					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV		43,240					
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	28,386,838	28,386,838	Aggregate Ext. Base		82,705					
Total + Overlap	28,386,838	28,386,838	TIF Increment					0		
<hr/>										
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
001 CORPORATE	86,800	0.40000	0.305776	0.30578	\$86,801.27	0.29766	0.29766	\$84,496.26	\$84,496.26	\$84,496.26
Totals (Capped)	86,800		0.305776	0.30578	\$86,801.27	0.29766	0.29766	\$84,496.26	\$84,496.26	\$84,496.26
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	86,800		0.305776	0.30578	\$86,801.27	0.29766	0.29766	\$84,496.26	\$84,496.26	\$84,496.26

Tax Computation Report Tazewell County

Taxing District FDCI - CINCINNATI FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,034,420	6,596,760	EZ Value Abated	437,660
Residential	20,152,169	20,152,169	EZ Tax Abated	\$1,348.34
Commercial	4,138,460	4,138,460	New Property	666,930
Industrial	2,593,058	2,593,058	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,283,932	2,283,932	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	690,000
County Total	36,202,039	35,764,379	Aggregate Ext. Base	105,266
Total + Overlap	36,202,039	35,764,379	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
001 CORPORATE	101,525	0.40000	0.283872	0.28388	\$101,527.92	0.28298	0.28298	\$102,444.53	\$101,206.04	\$101,206.04
035 TORT JUDGMENTS, LIABILIT	9,004	0.00000	0.025176	0.02518	\$9,005.47	0.02510	0.02510	\$9,086.71	\$8,976.86	\$8,976.86
Totals (Capped)		110,529	0.309048	0.30906	\$110,533.39	0.30808	0.30808	\$111,531.24	\$110,182.90	\$110,182.90
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		110,529	0.309048	0.30906	\$110,533.39	0.30808	0.30808	\$111,531.24	\$110,182.90	\$110,182.90

Tax Computation Report Tazewell County

Taxing District FDDC - DEER CREEK FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	9,859,910	9,856,345	EZ Value Abated	0	Woodford County
Residential	22,974,929	19,838,514	EZ Tax Abated	\$0.00	Total
Commercial	3,123,260	2,208,857	New Property	919,940	5,074,576
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	286,379	286,379	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	36,244,478	32,190,095	Aggregate Ext. Base	0	
Total + Overlap	41,319,054	37,264,671	TIF Increment	4,054,383	

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
001 CORPORATE	93,744	0.30000	0.251563	0.25157	\$80,980.62	0.25157	0.25157	\$91,180.23	\$80,980.62	\$93,746.73
035 TORT JUDGMENTS, LIABILIT	10,103	0.00000	0.027112	0.02712	\$8,729.95	0.02712	0.02712	\$9,829.50	\$8,729.95	\$10,106.18
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000160	0.00016	\$51.50	0.00016	0.00016	\$57.99	\$51.50	\$51.50
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	103,847	0.278835	0.278835	0.27885	\$89,762.07	0.27885	0.27885	\$101,067.72	\$89,762.07	\$103,904.41
Totals (All)	103,847	0.278835	0.278835	0.27885	\$89,762.07	0.27885	0.27885	\$101,067.72	\$89,762.07	\$103,904.41

Tax Computation Report Tazewell County

Taxing District FDDE - DELAVAN FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	22,460,080	19,329,570	EZ Value Abated	0	
Residential	27,681,292	27,273,822	EZ Tax Abated	\$0.00	
Commercial	5,117,630	4,832,410	New Property	684,540	
Industrial	0	0	Annexation EAV	0	
Mineral	1,122,450	1,122,450	Disconnection EAV	2,140	
State Railroad	664,546	664,546	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	57,045,998	53,222,798	Aggregate Ext. Base	166,474	
Total + Overlap	57,045,998	53,222,798	TIF Increment	3,823,200	

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
001 CORPORATE	166,750	0.40000	0.313306	0.31331	\$166,752.35	0.31331	0.31331	\$178,730.82	\$166,752.35	\$166,752.35
035 TORT JUDGMENTS, LIABILIT	8,000	0.00000	0.015031	0.01504	\$8,004.71	0.00576	0.00576	\$3,285.85	\$3,065.63	\$3,065.63
Totals (Capped)	174,750		0.328337	0.32835	\$174,757.06	0.31907	0.31907	\$182,016.67	\$169,817.98	\$169,817.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	174,750		0.328337	0.32835	\$174,757.06	0.31907	0.31907	\$182,016.67	\$169,817.98	\$169,817.98

Tax Computation Report Tazewell County

Taxing District FDEM - EMDEN FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,419,500	3,419,500	EZ Value Abated	0	Logan County	*25,548,303
Residential	762,950	762,950	EZ Tax Abated	\$0.00	Total	25,548,303
Commercial	16,110	16,110	New Property	15,250	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	962,100	962,100	Disconnection EAV	0		
State Railroad	110,596	110,596	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,271,256	5,271,256	Aggregate Ext. Base	74,053		
Total + Overlap	30,819,559	30,819,559	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
001 CORPORATE	250,900	0.30000	0.814093	0.30000	\$15,813.77	0.19424	0.19424	\$10,238.89	\$10,238.89	\$59,863.91
027 AUDIT	800	0.00500	0.002596	0.00260	\$137.05	0.00169	0.00169	\$89.08	\$89.08	\$520.85
035 TORT JUDGMENTS, LIABILIT	13,250	0.00000	0.042992	0.04300	\$2,266.64	0.02785	0.02785	\$1,468.04	\$1,468.04	\$8,583.25
049 EMERGENCY & RESCUE EQ	9,000	0.05000	0.029202	0.02921	\$1,539.73	0.01892	0.01892	\$997.32	\$997.32	\$5,831.06
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.004160	-0.00416	(\$219.28)	-0.00416	-0.00416	(\$219.28)	(\$219.28)	(\$219.28)
Totals (Capped)	273,950		0.888883	0.37481	\$19,757.19	0.24270	0.24270	\$12,793.33	\$12,793.33	\$74,799.07
Totals (Not Capped)	0		-0.004160	-0.00416	(\$219.28)	-0.00416	-0.00416	(\$219.28)	(\$219.28)	(\$219.28)
Totals (All)	273,950		0.884723	0.37065	\$19,537.91	0.23854	0.23854	\$12,574.05	\$12,574.05	\$74,579.79

Tax Computation Report Tazewell County

Taxing District FDEU - EUREKA FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	308,300	308,300	EZ Value Abated	0	Woodford County
Residential	38,330	38,330	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	*147,825,793
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	346,630	346,630	Aggregate Ext. Base	0	
Total + Overlap	148,172,423	148,172,423	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
001 CORPORATE	307,090	0.30000	0.207252	0.20726	\$718.43	0.20726	0.20726	\$718.43	\$718.43	\$307,102.16
035 TORT JUDGMENTS, LIABILIT	34,920	0.00000	0.023567	0.02357	\$81.70	0.02357	0.02357	\$81.70	\$81.70	\$34,924.24
064 AMBULANCE	307,090	0.20000	0.207252	0.20000	\$693.26	0.20000	0.20000	\$693.26	\$693.26	\$296,344.85
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000681	-0.00068	(\$2.36)	-0.00068	-0.00068	(\$2.36)	(\$2.36)	(\$2.36)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	649,100		0.437390	0.43015	\$1,491.03	0.43015	0.43015	\$1,491.03	\$1,491.03	\$638,368.89
Totals (All)	649,100		0.437390	0.43015	\$1,491.03	0.43015	0.43015	\$1,491.03	\$1,491.03	\$638,368.89

Tax Computation Report Tazewell County

Taxing District FDFD - FORMAN FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	9,754,520	9,754,520	EZ Value Abated	0	Mason County
Residential	21,753,952	21,753,952	EZ Tax Abated	\$0.00	Total
Commercial	506,820	506,820	New Property	64,080	35,304,796
Industrial	19,470	19,470	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	310,866	310,866	Recovered TIF EAV	0	
Local Railroad	8,100	8,100	Recovered EZ EAV	0	
County Total	32,353,728	32,353,728	Aggregate Ext. Base	0	
Total + Overlap	67,658,524	67,658,524	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
001 CORPORATE	198,000	0.30000	0.292646	0.29265	\$94,683.18	0.29265	0.29265	\$94,683.18	\$94,683.18	\$198,002.67
027 AUDIT	3,300	0.00500	0.004877	0.00488	\$1,578.86	0.00488	0.00488	\$1,578.86	\$1,578.86	\$3,301.74
035 TORT JUDGMENTS, LIABILIT	65,143	0.00000	0.096282	0.09629	\$31,153.40	0.09629	0.09629	\$31,153.40	\$31,153.40	\$65,148.39
064 AMBULANCE	165,000	0.25000	0.243872	0.24388	\$78,904.27	0.24388	0.24388	\$78,904.27	\$78,904.27	\$165,005.61
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.003250	0.00325	\$1,051.50	0.00325	0.00325	\$1,051.50	\$1,051.50	\$1,051.50
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	431,443		0.640927	0.64095	\$207,371.21	0.64095	0.64095	\$207,371.21	\$207,371.21	\$432,509.91
Totals (All)	431,443		0.640927	0.64095	\$207,371.21	0.64095	0.64095	\$207,371.21	\$207,371.21	\$432,509.91

Tax Computation Report Tazewell County

Taxing District FDGA - GARDENA FIRE DIST			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	990,380	990,380	EZ Value Abated					0		
Residential	10,860,860	10,860,860	EZ Tax Abated					\$0.00		
Commercial	456,910	456,910	New Property					125,570		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					28,520		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	12,450	12,450	Recovered EZ EAV					0		
County Total	12,320,600	12,320,600	Aggregate Ext. Base					6,613		
Total + Overlap	12,320,600	12,320,600	TIF Increment					0		
<hr/>										
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
001 CORPORATE	7,650	0.40000	0.062091	0.06210	\$7,651.09	0.05448	0.05448	\$6,712.26	\$6,712.26	\$6,712.26
Totals (Capped)	7,650		0.062091	0.06210	\$7,651.09	0.05448	0.05448	\$6,712.26	\$6,712.26	\$6,712.26
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,650		0.062091	0.06210	\$7,651.09	0.05448	0.05448	\$6,712.26	\$6,712.26	\$6,712.26

Tax Computation Report Tazewell County

Taxing District FDGR - GROVELAND FIRE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	323,740	323,740	EZ Value Abated								0
Residential	13,571,620	13,571,620	EZ Tax Abated								\$0.00
Commercial	907,130	907,130	New Property								251,390
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	14,802,490	14,802,490	Aggregate Ext. Base								30,186
Total + Overlap	14,802,490	14,802,490	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
001 CORPORATE	31,600	0.40000	0.213478	0.21348	\$31,600.36	0.20890	0.20890	\$30,922.40	\$30,922.40	\$30,922.40
Totals (Capped)		31,600	0.213478	0.21348	\$31,600.36	0.20890	0.20890	\$30,922.40	\$30,922.40	\$30,922.40
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		31,600	0.213478	0.21348	\$31,600.36	0.20890	0.20890	\$30,922.40	\$30,922.40	\$30,922.40

Tax Computation Report Tazewell County

Taxing District FDGV - GREEN VALLEY FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,007,270	10,007,270	EZ Value Abated	0
Residential	15,874,233	15,874,233	EZ Tax Abated	\$0.00
Commercial	1,284,390	1,284,390	New Property	277,210
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,792,749	1,792,749	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,958,642	28,958,642	Aggregate Ext. Base	103,743
Total + Overlap	28,958,642	28,958,642	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
001 CORPORATE	91,992	0.40000	0.317667	0.31767	\$91,992.92	0.31055	0.31055	\$89,931.06	\$89,931.06	\$89,931.06
035 TORT JUDGMENTS, LIABILIT	15,900	0.00000	0.054906	0.05491	\$15,901.19	0.05369	0.05369	\$15,547.89	\$15,547.89	\$15,547.89
Totals (Capped)		107,892	0.372573	0.37258	\$107,894.11	0.36424	0.36424	\$105,478.95	\$105,478.95	\$105,478.95
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		107,892	0.372573	0.37258	\$107,894.11	0.36424	0.36424	\$105,478.95	\$105,478.95	\$105,478.95

Tax Computation Report Tazewell County

Taxing District FDHD - HOPEDALE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,989,416	19,985,806	EZ Value Abated	0
Residential	26,011,188	25,971,568	EZ Tax Abated	\$0.00
Commercial	6,604,490	5,824,840	New Property	75,740
Industrial	0	0	Annexation EAV	0
Mineral	3,688,050	3,688,050	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	56,293,144	55,470,264	Aggregate Ext. Base	151,463
Total + Overlap	56,293,144	55,470,264	TIF Increment	822,880

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
001 CORPORATE	140,886	0.40000	0.253985	0.25399	\$140,888.92	0.24533	0.24533	\$138,103.97	\$136,085.20	\$136,085.20
027 AUDIT	1,200	0.00500	0.002163	0.00217	\$1,203.70	0.00210	0.00210	\$1,182.16	\$1,164.88	\$1,164.88
035 TORT JUDGMENTS, LIABILIT	1,129	0.00000	0.002035	0.00204	\$1,131.59	0.00198	0.00198	\$1,114.60	\$1,098.31	\$1,098.31
064 AMBULANCE	14,886	0.30000	0.026836	0.02684	\$14,888.22	0.02593	0.02593	\$14,596.81	\$14,383.44	\$14,383.44
Totals (Capped)	158,101		0.285019	0.28504	\$158,112.43	0.27534	0.27534	\$154,997.54	\$152,731.83	\$152,731.83
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	158,101		0.285019	0.28504	\$158,112.43	0.27534	0.27534	\$154,997.54	\$152,731.83	\$152,731.83

Tax Computation Report Tazewell County

Taxing District FDLM - LITTLE MACK FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,701,590	11,701,590	EZ Value Abated	0
Residential	17,495,623	17,495,623	EZ Tax Abated	\$0.00
Commercial	4,010,190	4,010,190	New Property	131,430
Industrial	480	480	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,207,883	33,207,883	Aggregate Ext. Base	182,458
Total + Overlap	33,207,883	33,207,883	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
001 CORPORATE	82,868	0.40000	0.249543	0.24955	\$82,870.27	0.24955	0.24955	\$82,870.27	\$82,870.27	\$82,870.27
035 TORT JUDGMENTS, LIABILIT	26,500	0.00000	0.079800	0.07981	\$26,503.21	0.07981	0.07981	\$26,503.21	\$26,503.21	\$26,503.21
064 AMBULANCE	74,368	0.30000	0.223947	0.22395	\$74,369.05	0.22395	0.22395	\$74,369.05	\$74,369.05	\$74,369.05
Totals (Capped)	183,736		0.553290	0.55331	\$183,742.53	0.55331	0.55331	\$183,742.53	\$183,742.53	\$183,742.53
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	183,736		0.553290	0.55331	\$183,742.53	0.55331	0.55331	\$183,742.53	\$183,742.53	\$183,742.53

Tax Computation Report Tazewell County

Taxing District FDMA - MORTON AREA FIRE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	20,451,237	20,451,237	EZ Value Abated					0		
Residential	34,663,121	34,663,121	EZ Tax Abated		\$0.00					
Commercial	3,017,340	3,017,340	New Property		595,730					
Industrial	474,662	474,662	Annexation EAV		62,520					
Mineral	0	0	Disconnection EAV		0					
State Railroad	561,558	561,558	Recovered TIF EAV		0					
Local Railroad	240	240	Recovered EZ EAV		0					
County Total	59,168,158	59,168,158	Aggregate Ext. Base		36,019					
Total + Overlap	59,168,158	59,168,158	TIF Increment		0					
<hr/>										
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
001 CORPORATE	37,800	0.40000	0.063886	0.06389	\$37,802.54	0.06199	0.06199	\$36,678.34	\$36,678.34	\$36,678.34
Totals (Capped)	37,800		0.063886	0.06389	\$37,802.54	0.06199	0.06199	\$36,678.34	\$36,678.34	\$36,678.34
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	37,800		0.063886	0.06389	\$37,802.54	0.06199	0.06199	\$36,678.34	\$36,678.34	\$36,678.34

Tax Computation Report Tazewell County

Taxing District FDMK - MACKINAW FIRE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	11,612,750	11,612,750	EZ Value Abated								0
Residential	65,778,770	65,778,770	EZ Tax Abated								\$0.00
Commercial	5,516,030	5,516,030	New Property								772,660
Industrial	217	217	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	2,960	2,960	Recovered EZ EAV								0
County Total	82,910,727	82,910,727	Aggregate Ext. Base								92,496
Total + Overlap	82,910,727	82,910,727	TIF Increment								0
<hr/>											
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	
001 CORPORATE	226,250	0.40000	0.272884	0.27289	\$226,255.08	0.27289	0.27289	\$226,255.08	\$226,255.08	\$226,255.08	
Totals (Capped)	226,250		0.272884	0.27289	\$226,255.08	0.27289	0.27289	\$226,255.08	\$226,255.08	\$226,255.08	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	226,250		0.272884	0.27289	\$226,255.08	0.27289	0.27289	\$226,255.08	\$226,255.08	\$226,255.08	

Tax Computation Report Tazewell County

Taxing District FDNT - NOR TAZEWEELL FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,965,597	1,965,597	EZ Value Abated	0
Residential	56,385,549	56,385,549	EZ Tax Abated	\$0.00
Commercial	1,219,920	1,219,920	New Property	355,730
Industrial	8,161	8,161	Annexation EAV	0
Mineral	0	0	Disconnection EAV	790
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	59,579,227	59,579,227	Aggregate Ext. Base	135,719
Total + Overlap	59,579,227	59,579,227	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
001 CORPORATE	378,600	0.40000	0.635456	0.40000	\$238,316.91	0.20495	0.20495	\$122,107.63	\$122,107.63	\$122,107.63
035 TORT JUDGMENTS, LIABILIT	30,000	0.00000	0.050353	0.05036	\$30,004.10	0.02581	0.02581	\$15,377.40	\$15,377.40	\$15,377.40
Totals (Capped)	408,600		0.685809	0.45036	\$268,321.01	0.23076	0.23076	\$137,485.03	\$137,485.03	\$137,485.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	408,600		0.685809	0.45036	\$268,321.01	0.23076	0.23076	\$137,485.03	\$137,485.03	\$137,485.03

Tax Computation Report Tazewell County

Taxing District FDPO - POWERTON FIRE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	304,810	304,810	EZ Value Abated								0
Residential	0	0	EZ Tax Abated								\$0.00
Commercial	0	0	New Property								0
Industrial	11,984,211	11,984,211	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	12,289,021	12,289,021	Aggregate Ext. Base								46,579
Total + Overlap	12,289,021	12,289,021	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
001 CORPORATE	50,000	0.30000	0.406867	0.30000	\$36,867.06	0.30000	0.30000	\$36,867.06	\$36,867.06	\$36,867.06
Totals (Capped)		50,000	0.406867	0.30000	\$36,867.06	0.30000	0.30000	\$36,867.06	\$36,867.06	\$36,867.06
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		50,000	0.406867	0.30000	\$36,867.06	0.30000	0.30000	\$36,867.06	\$36,867.06	\$36,867.06

Tax Computation Report Tazewell County

Taxing District FDPV - PLEASANT VIEW FIRE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	11,438,800	11,438,800	EZ Value Abated								0
Residential	9,141,930	9,141,930	EZ Tax Abated								\$0.00
Commercial	854,690	854,690	New Property								64,130
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	21,214	21,214	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	21,456,634	21,456,634	Aggregate Ext. Base								39,928
Total + Overlap	21,456,634	21,456,634	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
001 CORPORATE	36,560	0.40000	0.170390	0.17040	\$36,562.10	0.17040	0.17040	\$36,562.10	\$36,562.10	\$36,562.10
Totals (Capped)		36,560	0.170390	0.17040	\$36,562.10	0.17040	0.17040	\$36,562.10	\$36,562.10	\$36,562.10
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		36,560	0.170390	0.17040	\$36,562.10	0.17040	0.17040	\$36,562.10	\$36,562.10	\$36,562.10

Tax Computation Report Tazewell County

Taxing District FDSB - SPRINGBAY FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	329,030	329,030	EZ Value Abated	0	Woodford County
Residential	8,329,520	8,329,520	EZ Tax Abated	\$0.00	Total
Commercial	3,226,870	3,226,870	New Property	101,840	69,494,778
Industrial	151,870	151,870	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	12,037,290	12,037,290	Aggregate Ext. Base	0	
Total + Overlap	81,532,068	81,532,068	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
001 CORPORATE	241,850	0.30000	0.296632	0.29664	\$35,707.42	0.29664	0.29664	\$35,707.42	\$35,707.42	\$241,856.73
027 AUDIT	2,000	0.00500	0.002453	0.00246	\$296.12	0.00246	0.00246	\$296.12	\$296.12	\$2,005.69
035 TORT JUDGMENTS, LIABILIT	11,300	0.00000	0.013860	0.01386	\$1,668.37	0.01386	0.01386	\$1,668.37	\$1,668.37	\$11,300.34
049 EMERGENCY & RESCUE EQ	34,600	0.05000	0.042437	0.04244	\$5,108.63	0.04244	0.04244	\$5,108.63	\$5,108.63	\$34,602.21
064 AMBULANCE	215,400	0.40000	0.264191	0.26420	\$31,802.52	0.26420	0.26420	\$31,802.52	\$31,802.52	\$215,407.72
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.005490	-0.00549	(\$660.85)	-0.00549	-0.00549	(\$660.85)	(\$660.85)	(\$660.85)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	505,150		0.614083	0.61411	\$73,922.21	0.61411	0.61411	\$73,922.21	\$73,922.21	\$504,511.84
Totals (All)	505,150		0.614083	0.61411	\$73,922.21	0.61411	0.61411	\$73,922.21	\$73,922.21	\$504,511.84

Tax Computation Report Tazewell County

Taxing District FDSJ - SAN JOSE FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	3,815,440	3,815,440	EZ Value Abated	0	Logan County
Residential	663,510	663,510	EZ Tax Abated	\$0.00	Mason County
Commercial	34,620	34,620	New Property	0	Total
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	340,645	340,645	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	4,854,215	4,854,215	Aggregate Ext. Base	0	
Total + Overlap	25,386,033	25,386,033	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
001 CORPORATE	56,410	0.30000	0.222209	0.22221	\$10,786.55	0.22221	0.22221	\$10,786.55	\$10,786.55	\$56,410.30
027 AUDIT	90	0.00500	0.000355	0.00036	\$17.48	0.00036	0.00036	\$17.48	\$17.48	\$91.39
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.023635	0.02364	\$1,147.54	0.02364	0.02364	\$1,147.54	\$1,147.54	\$6,001.26
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.001290	0.00129	\$62.62	0.00129	0.00129	\$62.62	\$62.62	\$62.62
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		62,500	0.247489	0.24750	\$12,014.19	0.24750	0.24750	\$12,014.19	\$12,014.19	\$62,565.57
Totals (All)		62,500	0.247489	0.24750	\$12,014.19	0.24750	0.24750	\$12,014.19	\$12,014.19	\$62,565.57

Tax Computation Report Tazewell County

Taxing District FDSV - SCHAEFERVILLE FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,080	5,080	EZ Value Abated	0
Residential	9,243,933	9,243,933	EZ Tax Abated	\$0.00
Commercial	8,420	8,420	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,257,433	9,257,433	Aggregate Ext. Base	47,019
Total + Overlap	9,257,433	9,257,433	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
001 CORPORATE	37,953	0.40000	0.409973	0.40000	\$37,029.73	0.39526	0.39526	\$36,590.93	\$36,590.93	\$36,590.93
003 BONDS AND INTEREST	35,603	0.00000	0.384588	0.38459	\$35,603.16	0.38459	0.38459	\$35,603.16	\$35,603.16	\$35,603.16
027 AUDIT	474	0.00500	0.005120	0.00500	\$462.87	0.00495	0.00495	\$458.24	\$458.24	\$458.24
035 TORT JUDGMENTS, LIABILIT	10,421	0.00000	0.112569	0.11257	\$10,421.09	0.11125	0.11125	\$10,298.89	\$10,298.89	\$10,298.89
Totals (Capped)		48,848	0.527662	0.51757	\$47,913.69	0.51146	0.51146	\$47,348.06	\$47,348.06	\$47,348.06
Totals (Not Capped)		35,603	0.384588	0.38459	\$35,603.16	0.38459	0.38459	\$35,603.16	\$35,603.16	\$35,603.16
Totals (All)		84,451	0.912250	0.90216	\$83,516.85	0.89605	0.89605	\$82,951.22	\$82,951.22	\$82,951.22

Tax Computation Report Tazewell County

Taxing District FDTR - TREMONT FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,611,088	28,610,498	EZ Value Abated	0
Residential	83,821,381	83,821,381	EZ Tax Abated	\$0.00
Commercial	12,294,770	11,756,604	New Property	1,366,310
Industrial	400	400	Annexation EAV	2,140
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	124,727,639	124,188,883	Aggregate Ext. Base	197,041
Total + Overlap	124,727,639	124,188,883	TIF Increment	538,756

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
001 CORPORATE	197,309	0.40000	0.158878	0.15888	\$197,311.30	0.15405	0.15405	\$192,142.93	\$191,312.97	\$191,312.97
027 AUDIT	1,574	0.00500	0.001267	0.00127	\$1,577.20	0.00124	0.00124	\$1,546.62	\$1,539.94	\$1,539.94
035 TORT JUDGMENTS, LIABILIT	8,010	0.00000	0.006450	0.00645	\$8,010.18	0.00626	0.00626	\$7,807.95	\$7,774.22	\$7,774.22
Totals (Capped)	206,893		0.166595	0.16660	\$206,898.68	0.16155	0.16155	\$201,497.50	\$200,627.13	\$200,627.13
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	206,893		0.166595	0.16660	\$206,898.68	0.16155	0.16155	\$201,497.50	\$200,627.13	\$200,627.13

Tax Computation Report Tazewell County

Taxing District H122 - HIGH SCHOOL 122

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Woodford County	*367,996,476
Residential	22,190	22,190	EZ Tax Abated	\$0.00	Total	367,996,476
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	22,190	22,190	Aggregate Ext. Base	0		
Total + Overlap	368,018,666	368,018,666	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
002 EDUCATION	7,342,562	1.91000	1.995160	1.91000	\$423.83	1.91000	1.91000	\$423.83	\$423.83	\$7,029,156.52
003 BONDS AND INTEREST	570,019	0.00000	0.154889	0.15489	\$34.37	0.15489	0.15489	\$34.37	\$34.37	\$570,024.11
004 OPERATIONS & MAINTENAN	961,068	0.25000	0.261147	0.25000	\$55.48	0.25000	0.25000	\$55.48	\$55.48	\$920,046.67
005 I. M. R. F.	189,523	0.00000	0.051498	0.05150	\$11.43	0.05150	0.05150	\$11.43	\$11.43	\$189,529.61
030 TRANSPORTATION SYSTEM	461,313	0.12000	0.125350	0.12000	\$26.63	0.12000	0.12000	\$26.63	\$26.63	\$441,622.40
031 WORKING CASH	192,214	0.05000	0.052229	0.05000	\$11.10	0.05000	0.05000	\$11.10	\$11.10	\$184,009.33
032 FIRE PREV/SFTY/ENERGY	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	76,885	0.00000	0.020892	0.02090	\$4.64	0.02090	0.02090	\$4.64	\$4.64	\$76,915.90
035 TORT JUDGMENTS, LIABILIT	229,503	0.00000	0.062362	0.06237	\$13.84	0.06237	0.06237	\$13.84	\$13.84	\$229,533.24
047 SOCIAL SECURITY	200,364	0.00000	0.054444	0.05445	\$12.08	0.05445	0.05445	\$12.08	\$12.08	\$200,386.16
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.011357	-0.01135	(\$2.52)	-0.01135	-0.01135	(\$2.52)	(\$2.52)	(\$2.52)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,223,451		2.766614	2.66276	\$590.88	2.66276	2.66276	\$590.88	\$590.88	\$9,841,221.42
Totals (All)	10,223,451		2.766614	2.66276	\$590.88	2.66276	2.66276	\$590.88	\$590.88	\$9,841,221.42

Tax Computation Report Tazewell County

Taxing District H303 - HIGH SCHOOL 303			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,499,803	17,048,583	EZ Value Abated	2,397,090
Residential	460,809,055	460,568,228	EZ Tax Abated	\$51,775.23
Commercial	138,321,560	130,344,256	New Property	4,840,770
Industrial	25,871,708	25,797,338	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,655,050	4,655,050	Recovered TIF EAV	0
Local Railroad	39,890	25,970	Recovered EZ EAV	690,000
County Total	647,197,066	638,439,425	Aggregate Ext. Base	12,072,973
Total + Overlap	647,197,066	638,439,425	TIF Increment	6,360,551

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
002 EDUCATION	7,736,605	3.50000	1.211799	1.21180	\$7,736,608.95	1.19979	1.19979	\$7,765,005.68	\$7,659,932.38	\$7,659,932.38
003 BONDS AND INTEREST	1,526,038	0.00000	0.239026	0.23903	\$1,526,061.76	0.23903	0.23903	\$1,546,995.15	\$1,526,061.76	\$1,526,061.76
004 OPERATIONS & MAINTENAN	2,053,629	0.55000	0.321664	0.32167	\$2,053,668.10	0.31850	0.31850	\$2,061,322.66	\$2,033,429.57	\$2,033,429.57
005 I. M. R. F.	133,551	0.00000	0.020918	0.02092	\$133,561.53	0.02072	0.02072	\$134,099.23	\$132,284.65	\$132,284.65
030 TRANSPORTATION SYSTEM	893,392	0.00000	0.139934	0.13994	\$893,432.13	0.13856	0.13856	\$896,756.25	\$884,621.67	\$884,621.67
031 WORKING CASH	1,010	0.05000	0.000158	0.00016	\$1,021.50	0.00016	0.00016	\$1,035.52	\$1,021.50	\$1,021.50
032 FIRE PREV/SFTY/ENERGY	1,010	0.10000	0.000158	0.00016	\$1,021.50	0.00016	0.00016	\$1,035.52	\$1,021.50	\$1,021.50
033 SPECIAL EDUCATION	174,759	0.40000	0.027373	0.02738	\$174,804.71	0.02711	0.02711	\$175,455.12	\$173,080.93	\$173,080.93
035 TORT JUDGMENTS, LIABILIT	1,078,210	0.00000	0.168882	0.16889	\$1,078,260.34	0.16723	0.16723	\$1,082,307.65	\$1,067,662.25	\$1,067,662.25
047 SOCIAL SECURITY	212,657	0.00000	0.033309	0.03331	\$212,664.17	0.03299	0.03299	\$213,510.31	\$210,621.17	\$210,621.17
057 LEASE/PURCHASE/RENTAL	101,000	0.05000	0.015820	0.01582	\$101,001.12	0.01567	0.01567	\$101,415.78	\$100,043.46	\$100,043.46
Totals (Capped)	12,385,823		1.940015	1.94005	\$12,386,044.05	1.92089	1.92089	\$12,431,943.72	\$12,263,719.08	\$12,263,719.08
Totals (Not Capped)	1,526,038		0.239026	0.23903	\$1,526,061.76	0.23903	0.23903	\$1,546,995.15	\$1,526,061.76	\$1,526,061.76
Totals (All)	13,911,861		2.179041	2.17908	\$13,912,105.81	2.15992	2.15992	\$13,978,938.87	\$13,789,780.84	\$13,789,780.84

Tax Computation Report Tazewell County

Taxing District H308 - HIGH SCHOOL 308			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,412,337	16,412,337	EZ Value Abated	0
Residential	422,244,728	421,592,185	EZ Tax Abated	\$0.00
Commercial	61,430,860	59,301,475	New Property	10,934,480
Industrial	4,376,690	4,376,690	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	65,092	65,092	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	3,482,940
County Total	504,548,667	501,766,739	Aggregate Ext. Base	11,602,277
Total + Overlap	504,548,667	501,766,739	TIF Increment	2,781,928

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
002 EDUCATION	8,800,000	3.50000	1.753803	1.75381	\$8,800,035.25	1.73914	1.73914	\$8,774,807.69	\$8,726,426.06	\$8,726,426.06
003 BONDS AND INTEREST	1,258,558	9.00000	0.250825	0.25083	\$1,258,581.51	0.25083	0.25083	\$1,265,559.42	\$1,258,581.51	\$1,258,581.51
004 OPERATIONS & MAINTENAN	2,000,000	0.55000	0.398592	0.39860	\$2,000,042.22	0.39528	0.39528	\$1,994,379.97	\$1,983,383.57	\$1,983,383.57
005 I. M. R. F.	160,000	0.00000	0.031887	0.03189	\$160,013.41	0.03163	0.03163	\$159,588.74	\$158,708.82	\$158,708.82
030 TRANSPORTATION SYSTEM	550,000	0.00000	0.109613	0.10962	\$550,036.70	0.10871	0.10871	\$548,494.86	\$545,470.62	\$545,470.62
031 WORKING CASH	230,000	0.05000	0.045838	0.04584	\$230,009.87	0.04546	0.04546	\$229,367.82	\$228,103.16	\$228,103.16
032 FIRE PREV/SFTY/ENERGY	10,000	0.10000	0.001993	0.00200	\$10,035.33	0.00199	0.00199	\$10,040.52	\$9,985.16	\$9,985.16
033 SPECIAL EDUCATION	120,000	0.40000	0.023916	0.02392	\$120,022.60	0.02373	0.02373	\$119,729.40	\$119,069.25	\$119,069.25
035 TORT JUDGMENTS, LIABILIT	80,000	0.00000	0.015944	0.01595	\$80,031.79	0.01582	0.01582	\$79,819.60	\$79,379.50	\$79,379.50
047 SOCIAL SECURITY	180,000	0.00000	0.035873	0.03588	\$180,033.91	0.03559	0.03559	\$179,568.87	\$178,578.78	\$178,578.78
Totals (Capped)	12,130,000		2.417459	2.41751	\$12,130,261.08	2.39735	2.39735	\$12,095,797.47	\$12,029,104.92	\$12,029,104.92
Totals (Not Capped)	1,258,558		0.250825	0.25083	\$1,258,581.51	0.25083	0.25083	\$1,265,559.42	\$1,258,581.51	\$1,258,581.51
Totals (All)	13,388,558		2.668284	2.66834	\$13,388,842.59	2.64818	2.64818	\$13,361,356.89	\$13,287,686.43	\$13,287,686.43

Tax Computation Report Tazewell County

Taxing District H309 - HIGH SCHOOL 309

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,320,130	3,320,130	EZ Value Abated	1,827,850
Residential	317,135,306	312,630,368	EZ Tax Abated	\$38,270.61
Commercial	173,217,455	117,890,829	New Property	3,556,470
Industrial	20,275,031	20,083,101	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,844,790	2,844,790	Recovered TIF EAV	0
Local Railroad	17,000	17,000	Recovered EZ EAV	1,059,360
County Total	516,809,712	456,786,218	Aggregate Ext. Base	8,915,115
Total + Overlap	516,809,712	456,786,218	TIF Increment	58,195,644

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
002 EDUCATION	5,979,204	3.50000	1.308972	1.30898	\$5,979,240.24	1.20945	1.20945	\$6,250,555.06	\$5,524,600.91	\$5,524,600.91
003 BONDS AND INTEREST	494,749	0.00000	0.108311	0.10832	\$494,790.83	0.10832	0.10832	\$559,808.28	\$494,790.83	\$494,790.83
004 OPERATIONS & MAINTENAN	1,607,246	0.55000	0.351860	0.35186	\$1,607,247.99	0.32512	0.32512	\$1,680,251.74	\$1,485,103.35	\$1,485,103.35
005 I. M. R. F.	182,573	0.00000	0.039969	0.03997	\$182,577.45	0.03694	0.03694	\$190,909.51	\$168,736.83	\$168,736.83
030 TRANSPORTATION SYSTEM	774,461	0.00000	0.169546	0.16955	\$774,481.03	0.15667	0.15667	\$809,685.78	\$715,646.97	\$715,646.97
031 WORKING CASH	230,843	0.05000	0.050536	0.05000	\$228,393.11	0.04620	0.04620	\$238,766.09	\$211,035.23	\$211,035.23
032 FIRE PREV/SFTY/ENERGY	292,268	0.10000	0.063984	0.06399	\$292,297.50	0.05913	0.05913	\$305,589.58	\$270,097.69	\$270,097.69
033 SPECIAL EDUCATION	117,647	0.40000	0.025755	0.02576	\$117,668.13	0.02381	0.02381	\$123,052.39	\$108,760.80	\$108,760.80
047 SOCIAL SECURITY	340,987	0.00000	0.074649	0.07465	\$340,990.91	0.06898	0.06898	\$356,495.34	\$315,091.13	\$315,091.13
057 LEASE/PURCHASE/RENTAL	292,268	0.10000	0.063984	0.06399	\$292,297.50	0.05913	0.05913	\$305,589.58	\$270,097.69	\$270,097.69
Totals (Capped)	9,817,497		2.149255	2.14875	\$9,815,193.86	1.98543	1.98543	\$10,260,895.07	\$9,069,170.60	\$9,069,170.60
Totals (Not Capped)	494,749		0.108311	0.10832	\$494,790.83	0.10832	0.10832	\$559,808.28	\$494,790.83	\$494,790.83
Totals (All)	10,312,246		2.257566	2.25707	\$10,309,984.69	2.09375	2.09375	\$10,820,703.35	\$9,563,961.43	\$9,563,961.43

Tax Computation Report Tazewell County

Taxing District J514 - COMMUNITY COLLEGE 514			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	157,725,378	154,139,493	EZ Value Abated	4,224,940	Bureau County	*19,298,504
Residential	1,841,142,717	1,832,200,524	EZ Tax Abated	\$20,748.25	Livingston County	40,892,510
Commercial	500,058,575	432,887,471	New Property	33,055,450	Logan County	*7,903,220
Industrial	86,692,000	86,425,700	Annexation EAV	0	Marshall County	184,192,020
Mineral	1,443,150	1,443,150	Disconnection EAV	0	Mason County	50,238,867
State Railroad	11,987,653	11,987,653	Recovered TIF EAV	0	McLean County	9,087,269
Local Railroad	87,150	73,230	Recovered EZ EAV	5,232,300	Peoria County	3,485,430,759
County Total	2,599,136,623	2,519,157,221	Aggregate Ext. Base	0	Stark County	28,897,127
Total + Overlap	7,285,130,625	7,205,151,223	TIF Increment	75,754,462	Woodford County	*860,053,726
					Total	4,685,994,002
					<i>* denotes use of estimated EAV</i>	

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
002 EDUCATION	14,347,666	0.20000	0.199131	0.19914	\$5,016,649.69	0.19914	0.19914	\$5,175,920.67	\$5,016,649.69	\$14,348,338.15
003 BONDS AND INTEREST	5,726,242	0.00000	0.079474	0.07948	\$2,002,226.16	0.07948	0.07948	\$2,065,793.79	\$2,002,226.16	\$5,726,654.19
004 OPERATIONS & MAINTENAN	3,586,917	0.05000	0.049783	0.04979	\$1,254,288.38	0.04979	0.04979	\$1,294,110.12	\$1,254,288.38	\$3,587,444.79
027 AUDIT	128,412	0.00500	0.001782	0.00179	\$45,092.91	0.00179	0.00179	\$46,524.55	\$45,092.91	\$128,972.21
032 FIRE PREV/SFTY/ENERGY	3,586,917	0.05000	0.049783	0.04979	\$1,254,288.38	0.04979	0.04979	\$1,294,110.12	\$1,254,288.38	\$3,587,444.79
035 TORT JUDGMENTS, LIABILIT	3,450,000	0.00000	0.047882	0.04789	\$1,206,424.39	0.04789	0.04789	\$1,244,726.53	\$1,206,424.39	\$3,450,546.92
047 SOCIAL SECURITY	566,733	0.00000	0.007866	0.00787	\$198,257.67	0.00787	0.00787	\$204,552.05	\$198,257.67	\$567,045.40
060 UNEMPLOYMENT INSURANC	50,217	0.00000	0.000697	0.00070	\$17,634.10	0.00070	0.00070	\$18,193.96	\$17,634.10	\$50,436.06
062 WORKERS COMPENSATION	478,256	0.00000	0.006638	0.00664	\$167,272.04	0.00664	0.00664	\$172,582.67	\$167,272.04	\$478,422.04
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001490	-0.00149	(\$37,535.44)	-0.00149	-0.00149	(\$38,727.14)	(\$37,535.44)	(\$37,535.44)
149 STATEWIDE AVERAGE ADDI	3,565,395	0.04970	0.049484	0.04949	\$1,246,730.91	0.04949	0.04949	\$1,286,312.71	\$1,246,730.91	\$3,565,829.34
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	35,486,755		0.491030	0.49109	\$12,371,329.19	0.49109	0.49109	\$12,764,100.03	\$12,371,329.19	\$35,453,598.45
Totals (All)	35,486,755		0.491030	0.49109	\$12,371,329.19	0.49109	0.49109	\$12,764,100.03	\$12,371,329.19	\$35,453,598.45

Tax Computation Report Tazewell County

Taxing District J540 - JR COLLEGE 540			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	39,076,180	39,072,570	EZ Value Abated	0	DeWitt County	*11,369,364
Residential	42,217,336	42,177,716	EZ Tax Abated	\$0.00	Ford County	*223,770
Commercial	11,472,310	10,692,660	New Property	169,930	Livingston County	325,462,512
Industrial	898	898	Annexation EAV	0	Logan County	*351,084,777
Mineral	4,650,150	4,650,150	Disconnection EAV	0	McLean County	3,632,459,522
State Railroad	46,567	46,567	Recovered TIF EAV	0	Total	4,320,599,945
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	97,463,441	96,640,561	Aggregate Ext. Base	0		
Total + Overlap	4,418,063,386	4,417,240,506	TIF Increment	822,880		

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
002 EDUCATION	7,793,231	0.17500	0.176428	0.17500	\$169,120.98	0.17500	0.17500	\$170,561.02	\$169,120.98	\$7,730,170.89
003 BONDS AND INTEREST	9,918,377	0.00000	0.224538	0.22454	\$216,996.72	0.22454	0.22454	\$218,844.41	\$216,996.72	\$9,918,471.83
004 OPERATIONS & MAINTENAN	2,226,637	0.05000	0.050408	0.05000	\$48,320.28	0.05000	0.05000	\$48,731.72	\$48,320.28	\$2,208,620.25
027 AUDIT	143,325	0.00500	0.003245	0.00325	\$3,140.82	0.00325	0.00325	\$3,167.56	\$3,140.82	\$143,560.32
032 FIRE PREV/SFTY/ENERGY	250,000	0.05000	0.005660	0.00566	\$5,469.86	0.00566	0.00566	\$5,516.43	\$5,469.86	\$250,015.81
035 TORT JUDGMENTS, LIABILIT	1,930,000	0.00000	0.043692	0.04370	\$42,231.93	0.04370	0.04370	\$42,591.52	\$42,231.93	\$1,930,334.10
060 UNEMPLOYMENT INSURANC	35,000	0.00000	0.000792	0.00080	\$773.12	0.00080	0.00080	\$779.71	\$773.12	\$35,337.92
062 WORKERS COMPENSATION	182,000	0.00000	0.004120	0.00412	\$3,981.59	0.00412	0.00412	\$4,015.49	\$3,981.59	\$181,990.31
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000710	-0.00071	(\$686.15)	-0.00071	-0.00071	(\$691.99)	(\$686.15)	(\$686.15)
116 INSURANCE (home rule)	56,000	0.00000	0.001268	0.00127	\$1,227.34	0.00127	0.00127	\$1,237.79	\$1,227.34	\$56,098.95
143 MEDICARE	367,000	0.00000	0.008308	0.00831	\$8,030.83	0.00831	0.00831	\$8,099.21	\$8,030.83	\$367,072.69
149 STATEWIDE AVERAGE ADDI	3,326,596	0.07470	0.075309	0.07470	\$72,190.50	0.07470	0.07470	\$72,805.19	\$72,190.50	\$3,299,678.66
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	26,228,166		0.593058	0.59064	\$570,797.82	0.59064	0.59064	\$575,658.06	\$570,797.82	\$26,120,665.58
Totals (All)	26,228,166		0.593058	0.59064	\$570,797.82	0.59064	0.59064	\$575,658.06	\$570,797.82	\$26,120,665.58

Tax Computation Report Tazewell County

Taxing District LYAY - AYER PUBLIC LIBRARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	24,623,380	21,492,870	EZ Value Abated	0	Logan County
Residential	28,170,912	27,763,442	EZ Tax Abated	\$0.00	Total
Commercial	5,158,860	4,873,640	New Property	651,460	1,453,850
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	1,443,150	1,443,150	Disconnection EAV	2,140	
State Railroad	755,739	755,739	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	60,152,041	56,328,841	Aggregate Ext. Base	148,240	
Total + Overlap	61,605,891	57,782,691	TIF Increment	3,823,200	

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
001 CORPORATE	127,000	0.60000	0.219789	0.21979	\$123,805.16	0.21371	0.21371	\$128,550.93	\$120,380.37	\$123,487.39
004 OPERATIONS & MAINTENAN	10,500	0.02000	0.018172	0.01818	\$10,240.58	0.01768	0.01768	\$10,634.88	\$9,958.94	\$10,215.98
027 AUDIT	2,750	0.00500	0.004759	0.00476	\$2,681.25	0.00463	0.00463	\$2,785.04	\$2,608.03	\$2,675.34
035 TORT JUDGMENTS, LIABILIT	3,000	0.00000	0.005192	0.00520	\$2,929.10	0.00506	0.00506	\$3,043.69	\$2,850.24	\$2,923.80
047 SOCIAL SECURITY	12,000	0.00000	0.020768	0.02077	\$11,699.50	0.02020	0.02020	\$12,150.71	\$11,378.43	\$11,672.10
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000250	-0.00025	(\$140.82)	-0.00025	-0.00025	(\$150.38)	(\$140.82)	(\$140.82)
Totals (Capped)	155,250		0.268680	0.26870	\$151,355.59	0.26128	0.26128	\$157,165.25	\$147,176.01	\$150,974.61
Totals (Not Capped)	0		-0.000250	-0.00025	(\$140.82)	-0.00025	-0.00025	(\$150.38)	(\$140.82)	(\$140.82)
Totals (All)	155,250		0.268430	0.26845	\$151,214.77	0.26103	0.26103	\$157,014.87	\$147,035.19	\$150,833.79

Tax Computation Report Tazewell County

Taxing District LYCC - CREVE COEUR LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	108,410	108,410	EZ Value Abated	0
Residential	38,620,115	38,511,075	EZ Tax Abated	\$0.00
Commercial	9,125,770	8,514,620	New Property	265,200
Industrial	620,510	620,510	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,142,666	1,142,666	Recovered TIF EAV	0
Local Railroad	18,470	4,550	Recovered EZ EAV	0
County Total	49,635,941	48,901,831	Aggregate Ext. Base	156,512
Total + Overlap	49,635,941	48,901,831	TIF Increment	734,110

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
001 CORPORATE	137,100	0.60000	0.280358	0.28036	\$137,101.17	0.27031	0.27031	\$134,170.91	\$132,186.54	\$132,186.54
004 OPERATIONS & MAINTENAN	9,500	0.02000	0.019427	0.01943	\$9,501.63	0.01874	0.01874	\$9,301.78	\$9,164.20	\$9,164.20
005 I. M. R. F.	6,500	0.00000	0.013292	0.01330	\$6,503.94	0.01283	0.01283	\$6,368.29	\$6,274.10	\$6,274.10
027 AUDIT	700	0.00500	0.001431	0.00144	\$704.19	0.00139	0.00139	\$689.94	\$679.74	\$679.74
035 TORT JUDGMENTS, LIABILIT	5,335	0.00000	0.010910	0.01091	\$5,335.19	0.01052	0.01052	\$5,221.70	\$5,144.47	\$5,144.47
047 SOCIAL SECURITY	5,200	0.00000	0.010634	0.01064	\$5,203.15	0.01026	0.01026	\$5,092.65	\$5,017.33	\$5,017.33
Totals (Capped)	164,335		0.336052	0.33608	\$164,349.27	0.32405	0.32405	\$160,845.27	\$158,466.38	\$158,466.38
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	164,335		0.336052	0.33608	\$164,349.27	0.32405	0.32405	\$160,845.27	\$158,466.38	\$158,466.38

Tax Computation Report Tazewell County

Taxing District LYDC - DEER CREEK LIBRARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	9,859,910	9,856,345	EZ Value Abated	0	Woodford County
Residential	22,974,929	19,838,514	EZ Tax Abated	\$0.00	Total
Commercial	3,123,260	2,208,857	New Property	919,940	4,222,233
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	286,379	286,379	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	36,244,478	32,190,095	Aggregate Ext. Base	0	
Total + Overlap	40,466,711	36,412,328	TIF Increment	4,054,383	

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
001 CORPORATE	49,500	0.15000	0.135943	0.13595	\$43,762.43	0.13595	0.13595	\$49,274.37	\$43,762.43	\$49,502.56
004 OPERATIONS & MAINTENAN	9,000	0.02000	0.024717	0.02000	\$6,438.02	0.02000	0.02000	\$7,248.90	\$6,438.02	\$7,282.47
027 AUDIT	900	0.00500	0.002472	0.00248	\$798.31	0.00248	0.00248	\$898.86	\$798.31	\$903.03
035 TORT JUDGMENTS, LIABILIT	35,200	0.00000	0.096671	0.09668	\$31,121.38	0.09668	0.09668	\$35,041.16	\$31,121.38	\$35,203.44
047 SOCIAL SECURITY	4,500	0.00000	0.012359	0.01236	\$3,978.70	0.01236	0.01236	\$4,479.82	\$3,978.70	\$4,500.56
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000240	0.00024	\$77.26	0.00024	0.00024	\$86.99	\$77.26	\$77.26
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	99,100		0.272402	0.26771	\$86,176.10	0.26771	0.26771	\$97,030.10	\$86,176.10	\$97,469.32
Totals (All)	99,100		0.272402	0.26771	\$86,176.10	0.26771	0.26771	\$97,030.10	\$86,176.10	\$97,469.32

Tax Computation Report Tazewell County

Taxing District LYFO - FONDULAC LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,416,890	3,416,890	EZ Value Abated	1,827,850
Residential	282,137,868	277,646,400	EZ Tax Abated	\$8,561.11
Commercial	166,032,105	110,921,889	New Property	3,290,570
Industrial	20,255,891	20,063,961	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,885,833	1,885,833	Recovered TIF EAV	0
Local Railroad	12,450	12,450	Recovered EZ EAV	1,059,360
County Total	473,741,037	413,947,423	Aggregate Ext. Base	1,402,251
Total + Overlap	473,741,037	413,947,423	TIF Increment	57,965,764

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
001 CORPORATE	1,305,150	0.60000	0.315294	0.31530	\$1,305,176.22	0.30585	0.30585	\$1,448,936.96	\$1,266,058.19	\$1,266,058.19
003 BONDS AND INTEREST	511,745	0.00000	0.123626	0.12363	\$511,763.20	0.12363	0.12363	\$585,686.04	\$511,763.20	\$511,763.20
004 OPERATIONS & MAINTENAN	84,125	0.02000	0.020323	0.02000	\$82,789.48	0.01941	0.01941	\$91,953.14	\$80,347.19	\$80,347.19
005 I. M. R. F.	66,970	0.00000	0.016178	0.01618	\$66,976.69	0.01570	0.01570	\$74,377.34	\$64,989.75	\$64,989.75
027 AUDIT	4,750	0.00500	0.001148	0.00115	\$4,760.40	0.00112	0.00112	\$5,305.90	\$4,636.21	\$4,636.21
035 TORT JUDGMENTS, LIABILIT	11,320	0.00000	0.002735	0.00274	\$11,342.16	0.00266	0.00266	\$12,601.51	\$11,011.00	\$11,011.00
Totals (Capped)	1,472,315		0.355678	0.35537	\$1,471,044.95	0.34474	0.34474	\$1,633,174.85	\$1,427,042.34	\$1,427,042.34
Totals (Not Capped)	511,745		0.123626	0.12363	\$511,763.20	0.12363	0.12363	\$585,686.04	\$511,763.20	\$511,763.20
Totals (All)	1,984,060		0.479304	0.47900	\$1,982,808.15	0.46837	0.46837	\$2,218,860.89	\$1,938,805.54	\$1,938,805.54

Tax Computation Report Tazewell County

Taxing District LYFV - FORMAN VALLEY LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	19,444,420	19,444,420	EZ Value Abated	0	Mason County	37,823,901
Residential	27,924,431	27,924,431	EZ Tax Abated	\$0.00	Total	37,823,901
Commercial	1,568,180	1,568,180	New Property	384,590	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,702,043	1,702,043	Recovered TIF EAV	0		
Local Railroad	8,100	8,100	Recovered EZ EAV	0		
County Total	50,647,174	50,647,174	Aggregate Ext. Base	0		
Total + Overlap	88,471,075	88,471,075	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
001 CORPORATE	146,685	0.60000	0.165800	0.16580	\$83,973.01	0.16580	0.16580	\$83,973.01	\$83,973.01	\$146,685.04
004 OPERATIONS & MAINTENAN	18,750	0.20000	0.021193	0.02120	\$10,737.20	0.02120	0.02120	\$10,737.20	\$10,737.20	\$18,755.87
035 TORT JUDGMENTS, LIABILIT	30,000	0.00000	0.033909	0.03391	\$17,174.46	0.03391	0.03391	\$17,174.46	\$17,174.46	\$30,000.54
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.001050	0.00105	\$531.80	0.00105	0.00105	\$531.80	\$531.80	\$531.80
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	195,435		0.221952	0.22196	\$112,416.47	0.22196	0.22196	\$112,416.47	\$112,416.47	\$195,973.25
Totals (All)	195,435		0.221952	0.22196	\$112,416.47	0.22196	0.22196	\$112,416.47	\$112,416.47	\$195,973.25

Tax Computation Report Tazewell County

Taxing District LYHA - H.A. PEINE DIST.

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,847,040	12,847,040	EZ Value Abated	0
Residential	17,732,063	17,732,063	EZ Tax Abated	\$0.00
Commercial	4,016,780	4,016,780	New Property	128,930
Industrial	480	480	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	34,596,363	34,596,363	Aggregate Ext. Base	84,567
Total + Overlap	34,596,363	34,596,363	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
001 CORPORATE	88,790	0.60000	0.256646	0.25665	\$88,791.57	0.24707	0.24707	\$85,477.23	\$85,477.23	\$85,477.23
Totals (Capped)		88,790	0.256646	0.25665	\$88,791.57	0.24707	0.24707	\$85,477.23	\$85,477.23	\$85,477.23
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		88,790	0.256646	0.25665	\$88,791.57	0.24707	0.24707	\$85,477.23	\$85,477.23	\$85,477.23

Tax Computation Report Tazewell County

Taxing District LYMK - MACKINAW LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,143,137	15,143,137	EZ Value Abated	0
Residential	69,574,940	69,574,940	EZ Tax Abated	\$0.00
Commercial	5,639,500	5,639,500	New Property	797,760
Industrial	217	217	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,960	2,960	Recovered EZ EAV	0
County Total	90,360,754	90,360,754	Aggregate Ext. Base	167,469
Total + Overlap	90,360,754	90,360,754	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
001 CORPORATE	148,900	0.60000	0.164784	0.16479	\$148,905.49	0.15997	0.15997	\$144,550.10	\$144,550.10	\$144,550.10
004 OPERATIONS & MAINTENAN	9,500	0.02000	0.010513	0.01052	\$9,505.95	0.01022	0.01022	\$9,234.87	\$9,234.87	\$9,234.87
027 AUDIT	5,000	0.00500	0.005533	0.00500	\$4,518.04	0.00486	0.00486	\$4,391.53	\$4,391.53	\$4,391.53
035 TORT JUDGMENTS, LIABILIT	6,500	0.00000	0.007193	0.00720	\$6,505.97	0.00700	0.00700	\$6,325.25	\$6,325.25	\$6,325.25
047 SOCIAL SECURITY	5,800	0.00000	0.006419	0.00642	\$5,801.16	0.00624	0.00624	\$5,638.51	\$5,638.51	\$5,638.51
Totals (Capped)	175,700		0.194442	0.19393	\$175,236.61	0.18829	0.18829	\$170,140.26	\$170,140.26	\$170,140.26
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	175,700		0.194442	0.19393	\$175,236.61	0.18829	0.18829	\$170,140.26	\$170,140.26	\$170,140.26

Tax Computation Report Tazewell County

Taxing District LYMO - MORTON LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,308,240	4,308,240	EZ Value Abated	0
Residential	345,125,877	345,125,877	EZ Tax Abated	\$0.00
Commercial	97,169,310	97,169,310	New Property	8,717,040
Industrial	35,693,292	35,693,292	Annexation EAV	0
Mineral	0	0	Disconnection EAV	62,520
State Railroad	619,954	619,954	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	482,916,673	482,916,673	Aggregate Ext. Base	814,391
Total + Overlap	482,916,673	482,916,673	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
001 CORPORATE	739,000	0.60000	0.153029	0.15303	\$739,007.38	0.15209	0.15209	\$734,467.97	\$734,467.97	\$734,467.97
005 I. M. R. F.	44,000	0.00000	0.009111	0.00912	\$44,042.00	0.00907	0.00907	\$43,800.54	\$43,800.54	\$43,800.54
027 AUDIT	14,000	0.00500	0.002899	0.00290	\$14,004.58	0.00289	0.00289	\$13,956.29	\$13,956.29	\$13,956.29
035 TORT JUDGMENTS, LIABILIT	9,000	0.00000	0.001864	0.00187	\$9,030.54	0.00186	0.00186	\$8,982.25	\$8,982.25	\$8,982.25
047 SOCIAL SECURITY	34,000	0.00000	0.007041	0.00705	\$34,045.63	0.00701	0.00701	\$33,852.46	\$33,852.46	\$33,852.46
Totals (Capped)	840,000		0.173944	0.17397	\$840,130.13	0.17292	0.17292	\$835,059.51	\$835,059.51	\$835,059.51
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	840,000		0.173944	0.17397	\$840,130.13	0.17292	0.17292	\$835,059.51	\$835,059.51	\$835,059.51

Tax Computation Report Tazewell County

Taxing District LYTR - TREMONT DIST LIBRARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	26,474,081	26,473,491	EZ Value Abated	0	
Residential	80,241,450	80,241,450	EZ Tax Abated	\$0.00	
Commercial	10,946,680	10,408,514	New Property	1,421,140	
Industrial	1,392	1,392	Annexation EAV	2,140	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	117,663,603	117,124,847	Aggregate Ext. Base	295,710	
Total + Overlap	117,663,603	117,124,847	TIF Increment	538,756	

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
001 CORPORATE	288,900	0.60000	0.246660	0.24666	\$288,900.15	0.20908	0.20908	\$246,011.06	\$244,884.63	\$244,884.63
004 OPERATIONS & MAINTENAN	21,500	0.02000	0.018357	0.01836	\$21,504.12	0.01557	0.01557	\$18,320.22	\$18,236.34	\$18,236.34
027 AUDIT	6,200	0.00500	0.005294	0.00500	\$5,856.24	0.00424	0.00424	\$4,988.94	\$4,966.09	\$4,966.09
035 TORT JUDGMENTS, LIABILIT	10,800	0.00000	0.009221	0.00923	\$10,810.62	0.00783	0.00783	\$9,213.06	\$9,170.88	\$9,170.88
047 SOCIAL SECURITY	26,800	0.00000	0.022882	0.02289	\$26,809.88	0.01941	0.01941	\$22,838.51	\$22,733.93	\$22,733.93
060 UNEMPLOYMENT INSURANC	1,700	0.00000	0.001451	0.00146	\$1,710.02	0.00124	0.00124	\$1,459.03	\$1,452.35	\$1,452.35
Totals (Capped)	355,900		0.303865	0.30360	\$355,591.03	0.25737	0.25737	\$302,830.82	\$301,444.22	\$301,444.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	355,900		0.303865	0.30360	\$355,591.03	0.25737	0.25737	\$302,830.82	\$301,444.22	\$301,444.22

Tax Computation Report Tazewell County

Taxing District LYWA - WSHNGTN DIST LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,038,137	17,038,137	EZ Value Abated	0
Residential	427,038,548	426,386,005	EZ Tax Abated	\$0.00
Commercial	61,430,860	59,301,475	New Property	10,989,930
Industrial	4,376,690	4,376,690	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	89,492	89,492	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	3,482,940
County Total	509,992,687	507,210,759	Aggregate Ext. Base	1,012,650
Total + Overlap	509,992,687	507,210,759	TIF Increment	2,781,928

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
001 CORPORATE	942,281	0.60000	0.185777	0.18578	\$942,296.15	0.18337	0.18337	\$935,173.59	\$930,072.37	\$930,072.37
004 OPERATIONS & MAINTENAN	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	47,000	0.00000	0.009266	0.00927	\$47,018.44	0.00915	0.00915	\$46,664.33	\$46,409.78	\$46,409.78
027 AUDIT	10,000	0.00500	0.001972	0.00198	\$10,042.77	0.00196	0.00196	\$9,995.86	\$9,941.33	\$9,941.33
035 TORT JUDGMENTS, LIABILIT	28,000	0.00000	0.005520	0.00553	\$28,048.75	0.00546	0.00546	\$27,845.60	\$27,693.71	\$27,693.71
047 SOCIAL SECURITY	36,000	0.00000	0.007098	0.00710	\$36,011.96	0.00701	0.00701	\$35,750.49	\$35,555.47	\$35,555.47
Totals (Capped)	1,063,281		0.209633	0.20966	\$1,063,418.07	0.20695	0.20695	\$1,055,429.87	\$1,049,672.66	\$1,049,672.66
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,063,281		0.209633	0.20966	\$1,063,418.07	0.20695	0.20695	\$1,055,429.87	\$1,049,672.66	\$1,049,672.66

Tax Computation Report Tazewell County

Taxing District MTA5 - SOUTHWEST MULTI TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	39,894,015	36,763,505	EZ Value Abated	0
Residential	48,647,514	48,240,044	EZ Tax Abated	\$0.00
Commercial	6,549,230	6,264,010	New Property	947,270
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,113,466	3,113,466	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	98,204,225	94,381,025	Aggregate Ext. Base	34,873
Total + Overlap	98,204,225	94,381,025	TIF Increment	3,823,200

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
001 CORPORATE	46,500	0.00000	0.049268	0.04927	\$46,501.53	0.03759	0.03759	\$36,914.97	\$35,477.83	\$35,477.83
Totals (Capped)	46,500		0.049268	0.04927	\$46,501.53	0.03759	0.03759	\$36,914.97	\$35,477.83	\$35,477.83
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	46,500		0.049268	0.04927	\$46,501.53	0.03759	0.03759	\$36,914.97	\$35,477.83	\$35,477.83

Tax Computation Report Tazewell County

Taxing District MTA6 - SOUTHEAST MULTI TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	47,214,266	47,210,656	EZ Value Abated	0
Residential	49,599,695	49,560,075	EZ Tax Abated	\$0.00
Commercial	11,556,850	10,777,200	New Property	425,810
Industrial	898	898	Annexation EAV	0
Mineral	6,093,300	6,093,300	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	114,465,009	113,642,129	Aggregate Ext. Base	20,360
Total + Overlap	114,465,009	113,642,129	TIF Increment	822,880

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
001 CORPORATE	20,350	0.00000	0.017907	0.01791	\$20,353.31	0.01791	0.01791	\$20,500.68	\$20,353.31	\$20,353.31
Totals (Capped)	20,350		0.017907	0.01791	\$20,353.31	0.01791	0.01791	\$20,500.68	\$20,353.31	\$20,353.31
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	20,350		0.017907	0.01791	\$20,353.31	0.01791	0.01791	\$20,500.68	\$20,353.31	\$20,353.31

Tax Computation Report Tazewell County

Taxing District MTEP - EAST PEORIA TRANS			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,280,890	1,280,890	EZ Value Abated	1,827,850
Residential	312,202,947	307,711,479	EZ Tax Abated	\$1,195.78
Commercial	168,308,135	113,197,919	New Property	3,775,900
Industrial	20,104,021	19,912,091	Annexation EAV	29,310
Mineral	0	0	Disconnection EAV	0
State Railroad	1,616,515	1,616,515	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,059,360
County Total	503,512,508	443,718,894	Aggregate Ext. Base	285,732
Total + Overlap	503,512,508	443,718,894	TIF Increment	57,965,764

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
001 CORPORATE	175,213	0.25000	0.039487	0.03949	\$175,224.59	0.03949	0.03949	\$198,837.09	\$175,224.59	\$175,224.59
027 AUDIT	10,000	0.00500	0.002254	0.00226	\$10,028.05	0.00226	0.00226	\$11,379.38	\$10,028.05	\$10,028.05
035 TORT JUDGMENTS, LIABILIT	105,000	0.00000	0.023664	0.02367	\$105,028.26	0.02367	0.02367	\$119,181.41	\$105,028.26	\$105,028.26
Totals (Capped)	290,213		0.065405	0.06542	\$290,280.90	0.06542	0.06542	\$329,397.88	\$290,280.90	\$290,280.90
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	290,213		0.065405	0.06542	\$290,280.90	0.06542	0.06542	\$329,397.88	\$290,280.90	\$290,280.90

Tax Computation Report Tazewell County

Taxing District PKAR - ARMINGTON PARK			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	9,719,630	9,719,630	EZ Value Abated	0	Logan County
Residential	4,977,444	4,977,444	EZ Tax Abated	\$0.00	Total
Commercial	910,780	910,780	New Property	0	2,795,620
Industrial	418	418	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	15,608,272	15,608,272	Aggregate Ext. Base	38,619	
Total + Overlap	18,403,892	18,403,892	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
001 CORPORATE	41,315	0.10000	0.224491	0.10000	\$15,608.27	0.08271	0.08271	\$12,909.60	\$12,909.60	\$15,221.86
035 TORT JUDGMENTS, LIABILIT	7,784	0.00000	0.042295	0.04230	\$6,602.30	0.03499	0.03499	\$5,461.33	\$5,461.33	\$6,439.52
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000800	-0.00080	(\$124.87)	-0.00080	-0.00080	(\$124.87)	(\$124.87)	(\$124.87)
122 RECREATION	20,825	0.12000	0.113155	0.11316	\$17,662.32	0.09361	0.09361	\$14,610.90	\$14,610.90	\$17,227.88
Totals (Capped)	69,924		0.379941	0.25546	\$39,872.89	0.21131	0.21131	\$32,981.83	\$32,981.83	\$38,889.26
Totals (Not Capped)	0		-0.000800	-0.00080	(\$124.87)	-0.00080	-0.00080	(\$124.87)	(\$124.87)	(\$124.87)
Totals (All)	69,924		0.379141	0.25466	\$39,748.02	0.21051	0.21051	\$32,856.96	\$32,856.96	\$38,764.39

Tax Computation Report Tazewell County

Taxing District PKDE - DELAVAN PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,103,720	10,973,210	EZ Value Abated	0
Residential	18,652,822	18,245,352	EZ Tax Abated	\$0.00
Commercial	5,065,350	4,780,130	New Property	312,650
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	755,739	755,739	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,577,631	34,754,431	Aggregate Ext. Base	43,676
Total + Overlap	38,577,631	34,754,431	TIF Increment	3,823,200

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
001 CORPORATE	36,600	0.10000	0.105310	0.10000	\$34,754.43	0.10000	0.10000	\$38,577.63	\$34,754.43	\$34,754.43
035 TORT JUDGMENTS, LIABILIT	8,000	0.00000	0.023019	0.02302	\$8,000.47	0.02302	0.02302	\$8,880.57	\$8,000.47	\$8,000.47
047 SOCIAL SECURITY	1,000	0.00000	0.002877	0.00288	\$1,000.93	0.00288	0.00288	\$1,111.04	\$1,000.93	\$1,000.93
143 MEDICARE	250	0.00000	0.000719	0.00072	\$250.23	0.00072	0.00072	\$277.76	\$250.23	\$250.23
Totals (Capped)	45,850		0.131925	0.12662	\$44,006.06	0.12662	0.12662	\$48,847.00	\$44,006.06	\$44,006.06
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	45,850		0.131925	0.12662	\$44,006.06	0.12662	0.12662	\$48,847.00	\$44,006.06	\$44,006.06

Tax Computation Report Tazewell County

Taxing District PKEM - EMDEN PARK			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,822,600	1,822,600	EZ Value Abated	0	Logan County	*26,607,793
Residential	353,080	353,080	EZ Tax Abated	\$0.00	Total	26,607,793
Commercial	16,110	16,110	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	1,282,800	1,282,800	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,474,590	3,474,590	Aggregate Ext. Base	24,727		
Total + Overlap	30,082,383	30,082,383	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
001 CORPORATE	24,142	0.10000	0.080253	0.08026	\$2,788.71	0.07093	0.07093	\$2,464.53	\$2,464.53	\$21,337.43
035 TORT JUDGMENTS, LIABILIT	3,400	0.00000	0.011302	0.01131	\$392.98	0.01000	0.01000	\$347.46	\$347.46	\$3,008.24
047 SOCIAL SECURITY	700	0.00000	0.002327	0.00233	\$80.96	0.00206	0.00206	\$71.58	\$71.58	\$619.70
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.008890	-0.00889	(\$308.89)	-0.00889	-0.00889	(\$308.89)	(\$308.89)	(\$308.89)
Totals (Capped)	28,242		0.093882	0.09390	\$3,262.65	0.08299	0.08299	\$2,883.57	\$2,883.57	\$24,965.37
Totals (Not Capped)	0		-0.008890	-0.00889	(\$308.89)	-0.00889	-0.00889	(\$308.89)	(\$308.89)	(\$308.89)
Totals (All)	28,242		0.084992	0.08501	\$2,953.76	0.07410	0.07410	\$2,574.68	\$2,574.68	\$24,656.48

Tax Computation Report Tazewell County

Taxing District PKFM - FORMAN PARK DIST			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,014,570	8,014,570	EZ Value Abated	0	Mason County	37,825,555
Residential	12,145,488	12,145,488	EZ Tax Abated	\$0.00	Total	37,825,555
Commercial	283,020	283,020	New Property	59,050	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	382,491	382,491	Recovered TIF EAV	0		
Local Railroad	8,100	8,100	Recovered EZ EAV	0		
County Total	20,833,669	20,833,669	Aggregate Ext. Base	0		
Total + Overlap	58,659,224	58,659,224	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
001 CORPORATE	57,832	0.10000	0.098590	0.09859	\$20,539.91	0.09859	0.09859	\$20,539.91	\$20,539.91	\$57,832.13
003 BONDS AND INTEREST	23,270	0.00000	0.039670	0.03967	\$8,264.72	0.03967	0.03967	\$8,264.72	\$8,264.72	\$23,270.11
035 TORT JUDGMENTS, LIABILIT	13,850	0.00000	0.023611	0.02362	\$4,920.91	0.02362	0.02362	\$4,920.91	\$4,920.91	\$13,855.31
047 SOCIAL SECURITY	3,858	0.00000	0.006577	0.00658	\$1,370.86	0.00658	0.00658	\$1,370.86	\$1,370.86	\$3,859.78
060 UNEMPLOYMENT INSURANC	1,000	0.00000	0.001705	0.00171	\$356.26	0.00171	0.00171	\$356.26	\$356.26	\$1,003.07
062 WORKERS COMPENSATION	2,150	0.00000	0.003665	0.00367	\$764.60	0.00367	0.00367	\$764.60	\$764.60	\$2,152.79
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000610	0.00061	\$127.09	0.00061	0.00061	\$127.09	\$127.09	\$127.09
122 RECREATION	8,500	0.12000	0.014491	0.01450	\$3,020.88	0.01450	0.01450	\$3,020.88	\$3,020.88	\$8,505.59
143 MEDICARE	900	0.00000	0.001534	0.00154	\$320.84	0.00154	0.00154	\$320.84	\$320.84	\$903.35
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	111,360		0.190453	0.19049	\$39,686.07	0.19049	0.19049	\$39,686.07	\$39,686.07	\$111,509.22
Totals (All)	111,360		0.190453	0.19049	\$39,686.07	0.19049	0.19049	\$39,686.07	\$39,686.07	\$111,509.22

Tax Computation Report Tazewell County

Taxing District PKFO - FONDULAC PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,766,060	1,766,060	EZ Value Abated	1,085,650
Residential	316,825,407	312,333,939	EZ Tax Abated	\$7,735.05
Commercial	170,075,105	115,707,089	New Property	3,666,690
Industrial	20,255,891	20,063,961	Annexation EAV	29,310
Mineral	0	0	Disconnection EAV	0
State Railroad	1,871,460	1,871,460	Recovered TIF EAV	0
Local Railroad	12,450	12,450	Recovered EZ EAV	1,059,360
County Total	510,806,373	451,754,959	Aggregate Ext. Base	1,945,966
Total + Overlap	510,806,373	451,754,959	TIF Increment	57,965,764

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
001 CORPORATE	450,000	0.10000	0.099612	0.09962	\$450,038.29	0.09962	0.09962	\$508,865.31	\$450,038.29	\$450,038.29
003 BONDS AND INTEREST	1,070,880	0.00000	0.237049	0.23705	\$1,070,885.13	0.23705	0.23705	\$1,210,866.51	\$1,070,885.13	\$1,070,885.13
005 I. M. R. F.	238,000	0.00000	0.052683	0.05269	\$238,029.69	0.05269	0.05269	\$269,143.88	\$238,029.69	\$238,029.69
014 POLICE PROTECTION	114,000	0.02500	0.025235	0.02500	\$112,938.74	0.02500	0.02500	\$127,701.59	\$112,938.74	\$112,938.74
027 AUDIT	16,500	0.00500	0.003652	0.00366	\$16,534.23	0.00366	0.00366	\$18,695.51	\$16,534.23	\$16,534.23
035 TORT JUDGMENTS, LIABILIT	200,000	0.00000	0.044272	0.04428	\$200,037.10	0.04428	0.04428	\$226,185.06	\$200,037.10	\$200,037.10
047 SOCIAL SECURITY	185,000	0.00000	0.040951	0.04096	\$185,038.83	0.04096	0.04096	\$209,226.29	\$185,038.83	\$185,038.83
062 WORKERS COMPENSATION	90,000	0.00000	0.019922	0.01993	\$90,034.76	0.01993	0.01993	\$101,803.71	\$90,034.76	\$90,034.76
107 HISTORICAL MUSEUM	315,000	0.07000	0.069728	0.06973	\$315,008.73	0.06973	0.06973	\$356,185.28	\$315,008.73	\$315,008.73
122 RECREATION	337,500	0.07500	0.074709	0.07471	\$337,506.13	0.07471	0.07471	\$381,623.44	\$337,506.13	\$337,506.13
125 PAVING & LIGHTING, STREE	23,500	0.00500	0.005202	0.00500	\$22,587.75	0.00500	0.00500	\$25,540.32	\$22,587.75	\$22,587.75
126 REC PROGRAMS/HANDICAP	180,000	0.04000	0.039845	0.03985	\$180,024.35	0.03985	0.03985	\$203,556.34	\$180,024.35	\$180,024.35
Totals (Capped)	1,969,500		0.435966	0.43558	\$1,967,754.25	0.43558	0.43558	\$2,224,970.39	\$1,967,754.25	\$1,967,754.25
Totals (Not Capped)	1,250,880		0.276894	0.27690	\$1,250,909.48	0.27690	0.27690	\$1,414,422.85	\$1,250,909.48	\$1,250,909.48
Totals (All)	3,220,380		0.712860	0.71248	\$3,218,663.73	0.71248	0.71248	\$3,639,393.24	\$3,218,663.73	\$3,218,663.73

Tax Computation Report Tazewell County

Taxing District PKMO - MORTON PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,055,417	27,055,417	EZ Value Abated	0
Residential	417,500,066	417,500,066	EZ Tax Abated	\$0.00
Commercial	101,414,850	101,414,850	New Property	9,756,890
Industrial	36,166,962	36,166,962	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	727,665	727,665	Recovered TIF EAV	0
Local Railroad	240	240	Recovered EZ EAV	0
County Total	582,865,200	582,865,200	Aggregate Ext. Base	1,147,614
Total + Overlap	582,865,200	582,865,200	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
001 CORPORATE	589,100	0.10000	0.101070	0.10000	\$582,865.20	0.09827	0.09827	\$572,781.63	\$572,781.63	\$572,781.63
003 BONDS AND INTEREST	464,589	0.00000	0.079708	0.07971	\$464,601.85	0.07971	0.07971	\$464,601.85	\$464,601.85	\$464,601.85
005 I. M. R. F.	37,260	0.00000	0.006393	0.00640	\$37,303.37	0.00630	0.00630	\$36,720.51	\$36,720.51	\$36,720.51
027 AUDIT	10,000	0.00500	0.001716	0.00172	\$10,025.28	0.00170	0.00170	\$9,908.71	\$9,908.71	\$9,908.71
035 TORT JUDGMENTS, LIABILIT	75,000	0.00000	0.012868	0.01287	\$75,014.75	0.01266	0.01266	\$73,790.73	\$73,790.73	\$73,790.73
047 SOCIAL SECURITY	48,335	0.00000	0.008293	0.00830	\$48,377.81	0.00816	0.00816	\$47,561.80	\$47,561.80	\$47,561.80
122 RECREATION	442,100	0.12000	0.075849	0.07585	\$442,103.25	0.07456	0.07456	\$434,584.29	\$434,584.29	\$434,584.29
126 REC PROGRAMS/HANDICAP	117,500	0.04000	0.020159	0.02016	\$117,505.62	0.02016	0.02016	\$117,505.62	\$117,505.62	\$117,505.62
Totals (Capped)	1,201,795		0.206189	0.20514	\$1,195,689.66	0.20165	0.20165	\$1,175,347.67	\$1,175,347.67	\$1,175,347.67
Totals (Not Capped)	582,089		0.099867	0.09987	\$582,107.47	0.09987	0.09987	\$582,107.47	\$582,107.47	\$582,107.47
Totals (All)	1,783,884		0.306056	0.30501	\$1,777,797.13	0.30152	0.30152	\$1,757,455.14	\$1,757,455.14	\$1,757,455.14

Tax Computation Report Tazewell County

Taxing District PKPE - PEKIN PARK DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,474,170	1,460,610	EZ Value Abated	1,959,430
Residential	355,221,334	355,076,077	EZ Tax Abated	\$9,619.43
Commercial	124,387,230	116,804,666	New Property	3,275,030
Industrial	21,991,440	21,917,070	Annexation EAV	43,240
Mineral	0	0	Disconnection EAV	0
State Railroad	1,614,996	1,614,996	Recovered TIF EAV	0
Local Railroad	16,050	16,050	Recovered EZ EAV	0
County Total	504,705,220	496,889,469	Aggregate Ext. Base	1,600,477
Total + Overlap	504,705,220	496,889,469	TIF Increment	5,856,321

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
001 CORPORATE	616,670	0.35000	0.124106	0.12411	\$616,689.52	0.12411	0.12411	\$626,389.65	\$616,689.52	\$616,689.52
003 BONDS AND INTEREST	618,764	0.00000	0.124528	0.12453	\$618,776.46	0.12453	0.12453	\$628,509.41	\$618,776.46	\$618,776.46
005 I. M. R. F.	157,290	0.00000	0.031655	0.03166	\$157,315.21	0.03166	0.03166	\$159,789.67	\$157,315.21	\$157,315.21
014 POLICE PROTECTION	124,765	0.02500	0.025109	0.02500	\$124,222.37	0.02500	0.02500	\$126,176.31	\$124,222.37	\$124,222.37
027 AUDIT	14,758	0.00500	0.002970	0.00298	\$14,807.31	0.00298	0.00298	\$15,040.22	\$14,807.31	\$14,807.31
035 TORT JUDGMENTS, LIABILIT	279,272	0.00000	0.056204	0.05621	\$279,301.57	0.05621	0.05621	\$283,694.80	\$279,301.57	\$279,301.57
122 RECREATION	417,684	0.12000	0.084060	0.08406	\$417,685.29	0.08406	0.08406	\$424,255.21	\$417,685.29	\$417,685.29
125 PAVING & LIGHTING, STREE	11,808	0.00500	0.002376	0.00238	\$11,825.97	0.00238	0.00238	\$12,011.98	\$11,825.97	\$11,825.97
126 REC PROGRAMS/HANDICAP	200,850	0.04000	0.040422	0.04000	\$198,755.79	0.04000	0.04000	\$201,882.09	\$198,755.79	\$198,755.79
Totals (Capped)	1,622,247		0.326480	0.32640	\$1,621,847.24	0.32640	0.32640	\$1,647,357.84	\$1,621,847.24	\$1,621,847.24
Totals (Not Capped)	819,614		0.164950	0.16453	\$817,532.25	0.16453	0.16453	\$830,391.50	\$817,532.25	\$817,532.25
Totals (All)	2,441,861		0.491430	0.49093	\$2,439,379.49	0.49093	0.49093	\$2,477,749.34	\$2,439,379.49	\$2,439,379.49

Tax Computation Report Tazewell County

Taxing District PKPV - PLEASANT VIEW PARK			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	10,211,300	10,211,300	EZ Value Abated	0	
Residential	9,758,260	9,758,260	EZ Tax Abated	\$0.00	
Commercial	186,260	186,260	New Property	84,680	
Industrial	105,950	105,950	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	26,534	26,534	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	20,288,304	20,288,304	Aggregate Ext. Base	588	
Total + Overlap	20,288,304	20,288,304	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
001 CORPORATE	571	0.10000	0.002814	0.00282	\$572.13	0.00282	0.00282	\$572.13	\$572.13	\$572.13
Totals (Capped)		571	0.002814	0.00282	\$572.13	0.00282	0.00282	\$572.13	\$572.13	\$572.13
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		571	0.002814	0.00282	\$572.13	0.00282	0.00282	\$572.13	\$572.13	\$572.13

Tax Computation Report Tazewell County

Taxing District PKTR - TREMONT AREA PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,135,571	25,134,981	EZ Value Abated	0
Residential	79,758,190	79,758,190	EZ Tax Abated	\$0.00
Commercial	10,664,450	10,126,284	New Property	1,402,470
Industrial	400	400	Annexation EAV	2,140
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	115,558,611	115,019,855	Aggregate Ext. Base	163,128
Total + Overlap	115,558,611	115,019,855	TIF Increment	538,756

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
001 CORPORATE	106,150	0.10000	0.092288	0.09229	\$106,151.82	0.08749	0.08749	\$101,102.23	\$100,630.87	\$100,630.87
003 BONDS AND INTEREST	66,610	0.00000	0.057912	0.05792	\$66,619.50	0.05792	0.05792	\$66,931.55	\$66,619.50	\$66,619.50
027 AUDIT	4,200	0.00500	0.003652	0.00366	\$4,209.73	0.00347	0.00347	\$4,009.88	\$3,991.19	\$3,991.19
035 TORT JUDGMENTS, LIABILIT	11,200	0.00000	0.009737	0.00974	\$11,202.93	0.00924	0.00924	\$10,677.62	\$10,627.83	\$10,627.83
122 RECREATION	53,830	0.12000	0.046801	0.04681	\$53,840.79	0.04438	0.04438	\$51,284.91	\$51,045.81	\$51,045.81
Totals (Capped)	175,380		0.152478	0.15250	\$175,405.27	0.14458	0.14458	\$167,074.64	\$166,295.70	\$166,295.70
Totals (Not Capped)	66,610		0.057912	0.05792	\$66,619.50	0.05792	0.05792	\$66,931.55	\$66,619.50	\$66,619.50
Totals (All)	241,990		0.210390	0.21042	\$242,024.77	0.20250	0.20250	\$234,006.19	\$232,915.20	\$232,915.20

Tax Computation Report Tazewell County

Taxing District PKWA - WASHINGTON PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,762,410	2,762,410	EZ Value Abated	0
Residential	301,222,064	300,569,521	EZ Tax Abated	\$0.00
Commercial	54,210,250	52,080,865	New Property	9,884,320
Industrial	787,240	787,240	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	24,669	24,669	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	3,482,940
County Total	359,025,593	356,243,665	Aggregate Ext. Base	827,786
Total + Overlap	359,025,593	356,243,665	TIF Increment	2,781,928

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
001 CORPORATE	356,000	0.10000	0.099932	0.09994	\$356,029.92	0.09994	0.09994	\$358,810.18	\$356,029.92	\$356,029.92
003 BONDS AND INTEREST	433,274	0.00000	0.121623	0.12163	\$433,299.17	0.12163	0.12163	\$436,682.83	\$433,299.17	\$433,299.17
005 I. M. R. F.	70,000	0.00000	0.019650	0.01965	\$70,001.88	0.01965	0.01965	\$70,548.53	\$70,001.88	\$70,001.88
027 AUDIT	17,500	0.00500	0.004912	0.00492	\$17,527.19	0.00492	0.00492	\$17,664.06	\$17,527.19	\$17,527.19
035 TORT JUDGMENTS, LIABILIT	70,000	0.00000	0.019650	0.01965	\$70,001.88	0.01965	0.01965	\$70,548.53	\$70,001.88	\$70,001.88
047 SOCIAL SECURITY	70,000	0.00000	0.019650	0.01965	\$70,001.88	0.01965	0.01965	\$70,548.53	\$70,001.88	\$70,001.88
060 UNEMPLOYMENT INSURANC	8,500	0.09000	0.002386	0.00239	\$8,514.22	0.00239	0.00239	\$8,580.71	\$8,514.22	\$8,514.22
122 RECREATION	267,000	0.12000	0.074949	0.07495	\$267,004.63	0.07495	0.07495	\$269,089.68	\$267,004.63	\$267,004.63
126 REC PROGRAMS/HANDICAP	71,000	0.04000	0.019930	0.01994	\$71,034.99	0.01994	0.01994	\$71,589.70	\$71,034.99	\$71,034.99
Totals (Capped)	859,000		0.241129	0.24115	\$859,081.60	0.24115	0.24115	\$865,790.22	\$859,081.60	\$859,081.60
Totals (Not Capped)	504,274		0.141553	0.14157	\$504,334.16	0.14157	0.14157	\$508,272.53	\$504,334.16	\$504,334.16
Totals (All)	1,363,274		0.382682	0.38272	\$1,363,415.76	0.38272	0.38272	\$1,374,062.75	\$1,363,415.76	\$1,363,415.76

Tax Computation Report Tazewell County

Taxing District RSTR - TREMONT 702 RESCUE SQUAD			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	28,611,088	28,610,498	EZ Value Abated								0
Residential	83,821,381	83,821,381	EZ Tax Abated								\$0.00
Commercial	12,294,770	11,756,604	New Property								1,366,310
Industrial	400	400	Annexation EAV								124,659,799
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	124,727,639	124,188,883	Aggregate Ext. Base								0
Total + Overlap	124,727,639	124,188,883	TIF Increment								538,756
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	
001 CORPORATE	260,000	0.20000	0.209359	0.20000	\$248,377.77	0.20000	0.20000	\$249,455.28	\$248,377.77	\$248,377.77	
Totals (Capped)	260,000		0.209359	0.20000	\$248,377.77	0.20000	0.20000	\$249,455.28	\$248,377.77	\$248,377.77	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	260,000		0.209359	0.20000	\$248,377.77	0.20000	0.20000	\$249,455.28	\$248,377.77	\$248,377.77	

Tax Computation Report Tazewell County

Taxing District SDCC - CREVE COEUR SAN			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	65,980	65,980	EZ Value Abated	0
Residential	38,620,115	38,511,075	EZ Tax Abated	\$0.00
Commercial	8,748,440	8,194,340	New Property	265,200
Industrial	620,510	620,510	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	4,550	4,550	Recovered EZ EAV	0
County Total	48,059,595	47,396,455	Aggregate Ext. Base	39,267
Total + Overlap	48,059,595	47,396,455	TIF Increment	663,140

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
001 CORPORATE	36,500	0.20000	0.077010	0.07701	\$36,500.01	0.07701	0.07701	\$37,010.69	\$36,500.01	\$36,500.01
027 AUDIT	260	0.00500	0.000549	0.00055	\$260.68	0.00055	0.00055	\$264.33	\$260.68	\$260.68
035 TORT JUDGMENTS, LIABILIT	2,500	0.00000	0.005275	0.00528	\$2,502.53	0.00528	0.00528	\$2,537.55	\$2,502.53	\$2,502.53
Totals (Capped)	39,260		0.082834	0.08284	\$39,263.22	0.08284	0.08284	\$39,812.57	\$39,263.22	\$39,263.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	39,260		0.082834	0.08284	\$39,263.22	0.08284	0.08284	\$39,812.57	\$39,263.22	\$39,263.22

Tax Computation Report Tazewell County

Taxing District SDEP - EAST PEORIA SAN			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	50,000
Residential	22,366,847	22,366,847	EZ Tax Abated	\$60.85
Commercial	85,753,840	41,302,640	New Property	144,330
Industrial	11,350,110	11,158,180	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,005,652	1,005,652	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	120,476,449	75,833,319	Aggregate Ext. Base	91,464
Total + Overlap	120,476,449	75,833,319	TIF Increment	44,593,130

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
001 CORPORATE	68,037	0.20000	0.089719	0.08972	\$68,037.65	0.08821	0.08821	\$106,272.28	\$66,892.57	\$66,892.57
005 I. M. R. F.	7,000	0.00000	0.009231	0.00924	\$7,007.00	0.00909	0.00909	\$10,951.31	\$6,893.25	\$6,893.25
027 AUDIT	6,000	0.00500	0.007912	0.00500	\$3,791.67	0.00492	0.00492	\$5,927.44	\$3,731.00	\$3,731.00
047 SOCIAL SECURITY	7,000	0.00000	0.009231	0.00924	\$7,007.00	0.00909	0.00909	\$10,951.31	\$6,893.25	\$6,893.25
062 WORKERS COMPENSATION	8,000	0.00000	0.010550	0.01055	\$8,000.42	0.01038	0.01038	\$12,505.46	\$7,871.50	\$7,871.50
Totals (Capped)	96,037		0.126643	0.12375	\$93,843.74	0.12169	0.12169	\$146,607.80	\$92,281.57	\$92,281.57
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	96,037		0.126643	0.12375	\$93,843.74	0.12169	0.12169	\$146,607.80	\$92,281.57	\$92,281.57

Tax Computation Report Tazewell County

Taxing District TG13 - MACKINAW CEMETERY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	11,612,750	11,612,750	EZ Value Abated	0	
Residential	65,778,770	65,778,770	EZ Tax Abated	\$0.00	
Commercial	5,516,030	5,516,030	New Property	772,660	
Industrial	217	217	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	2,960	2,960	Recovered EZ EAV	0	
County Total	82,910,727	82,910,727	Aggregate Ext. Base	81,444	
Total + Overlap	82,910,727	82,910,727	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
017 CEMETERY	85,516	0.20000	0.103142	0.10315	\$85,522.41	0.09985	0.09985	\$82,786.36	\$82,786.36	\$82,786.36
Totals (Capped)	85,516		0.103142	0.10315	\$85,522.41	0.09985	0.09985	\$82,786.36	\$82,786.36	\$82,786.36
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	85,516		0.103142	0.10315	\$85,522.41	0.09985	0.09985	\$82,786.36	\$82,786.36	\$82,786.36

Tax Computation Report Tazewell County

Taxing District TR01 - FONDULAC RD & BR			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	587,550	587,550	EZ Value Abated	775,470	Municipality	Fund	Amount Extended
Residential	166,940,681	162,449,213	EZ Tax Abated	\$960.88	VCEP - EAST PEORIA CORP	007	\$161,755.34
Commercial	147,698,345	93,640,509	New Property	1,446,670	Total		\$161,755.34
Industrial	20,255,891	20,063,961	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,885,833	1,885,833	Recovered TIF EAV	0			
Local Railroad	12,450	12,450	Recovered EZ EAV	0			
County Total	337,380,750	278,639,516	Aggregate Ext. Base	345,261			
Total + Overlap	337,380,750	278,639,516	TIF Increment	57,965,764			

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	345,240	0.94000	0.123902	0.12391	\$345,262.22	0.12391	0.12391	\$418,048.49	\$345,262.22	\$345,262.22
Totals (Capped)	345,240		0.123902	0.12391	\$345,262.22	0.12391	0.12391	\$418,048.49	\$345,262.22	\$345,262.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	345,240		0.123902	0.12391	\$345,262.22	0.12391	0.12391	\$418,048.49	\$345,262.22	\$345,262.22

Tax Computation Report Tazewell County

Taxing District TR02 - WASHINGTON RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	17,038,137	17,038,137	EZ Value Abated	0	Municipality
Residential	427,038,548	426,386,005	EZ Tax Abated	\$0.00	
Commercial	61,430,860	59,301,475	New Property	10,989,930	Amount Extended
Industrial	4,376,690	4,376,690	Annexation EAV	0	VCEP - EAST PEORIA CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	89,492	89,492	Recovered TIF EAV	0	VCWA - WASHINGTON CORP
Local Railroad	18,960	18,960	Recovered EZ EAV	3,482,940	007
County Total	509,992,687	507,210,759	Aggregate Ext. Base	1,486,708	Total
Total + Overlap	509,992,687	507,210,759	TIF Increment	2,781,928	\$249,917.62

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
005 I. M. R. F.	14,000	0.00000	0.002760	0.00277	\$14,049.74	0.00275	0.00275	\$14,024.80	\$13,948.30	\$13,948.30
007 ROAD AND BRIDGE	633,000	0.12500	0.124800	0.12481	\$633,049.75	0.12456	0.12456	\$635,246.89	\$631,781.72	\$631,781.72
009 PERMANENT ROAD	865,000	0.25000	0.170541	0.17055	\$865,047.95	0.17021	0.17021	\$868,058.55	\$863,323.43	\$863,323.43
035 TORT JUDGMENTS, LIABILIT	20,000	0.00000	0.003943	0.00395	\$20,034.82	0.00395	0.00395	\$20,144.71	\$20,034.82	\$20,034.82
047 SOCIAL SECURITY	12,000	0.00000	0.002366	0.00237	\$12,020.89	0.00237	0.00237	\$12,086.83	\$12,020.89	\$12,020.89
Totals (Capped)	1,544,000		0.304410	0.30445	\$1,544,203.15	0.30384	0.30384	\$1,549,561.78	\$1,541,109.16	\$1,541,109.16
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,544,000		0.304410	0.30445	\$1,544,203.15	0.30384	0.30384	\$1,549,561.78	\$1,541,109.16	\$1,541,109.16

Tax Computation Report Tazewell County

Taxing District TR05 - GROVELAND RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,326,060	10,326,060	EZ Value Abated	1,052,380	Municipality
Residential	275,148,633	275,135,163	EZ Tax Abated	\$2,264.71	Fund
Commercial	31,329,670	30,060,880	New Property	3,918,180	Amount Extended
Industrial	126,730	126,730	Annexation EAV	0	VCCC - CREVE COEUR CORP
Mineral	0	0	Disconnection EAV	0	VCEP - EAST PEORIA CORP
State Railroad	1,028,876	1,028,876	Recovered TIF EAV	0	VCMH - MARQ HGHTS CORP
Local Railroad	4,550	4,550	Recovered EZ EAV	1,059,360	VCMO - MORTON CORP
County Total	317,964,519	316,682,259	Aggregate Ext. Base	676,741	VCPE - PEKIN CORP
Total + Overlap	317,964,519	316,682,259	TIF Increment	229,880	Total
					\$31,175.84

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
005 I. M. R. F.	12,000	0.00000	0.003789	0.00379	\$12,002.26	0.00379	0.00379	\$12,050.86	\$12,002.26	\$12,002.26
007 ROAD AND BRIDGE	89,650	0.94000	0.028309	0.02831	\$89,652.75	0.02831	0.02831	\$90,015.76	\$89,652.75	\$89,652.75
009 PERMANENT ROAD	568,820	0.25000	0.179619	0.17962	\$568,824.67	0.17962	0.17962	\$571,127.87	\$568,824.67	\$568,824.67
027 AUDIT	500	0.00500	0.000158	0.00016	\$506.69	0.00016	0.00016	\$508.74	\$506.69	\$506.69
035 TORT JUDGMENTS, LIABILIT	500	0.00000	0.000158	0.00016	\$506.69	0.00016	0.00016	\$508.74	\$506.69	\$506.69
047 SOCIAL SECURITY	10,000	0.00000	0.003158	0.00316	\$10,007.16	0.00316	0.00316	\$10,047.68	\$10,007.16	\$10,007.16
Totals (Capped)		681,470	0.215191	0.21520	\$681,500.22	0.21520	0.21520	\$684,259.65	\$681,500.22	\$681,500.22
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		681,470	0.215191	0.21520	\$681,500.22	0.21520	0.21520	\$684,259.65	\$681,500.22	\$681,500.22

Tax Computation Report Tazewell County

Taxing District TR06 - MORTON RD & BR			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	16,627,100	16,627,100	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	361,126,478	361,126,478	EZ Tax Abated	\$0.00			
Commercial	97,930,140	97,930,140	New Property	8,680,570	VCMO - MORTON CORP	007	\$190.12
Industrial	36,166,962	36,166,962	Annexation EAV	0	Total		\$190.12
Mineral	0	0	Disconnection EAV	0			
State Railroad	619,954	619,954	Recovered TIF EAV	0			
Local Railroad	240	240	Recovered EZ EAV	0			
County Total	512,470,874	512,470,874	Aggregate Ext. Base	664,180			
Total + Overlap	512,470,874	512,470,874	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	500	0.94000	0.000098	0.00010	\$512.47	0.00008	0.00008	\$409.98	\$409.98	\$409.98
009 PERMANENT ROAD	619,500	0.25000	0.120885	0.12089	\$619,526.04	0.11800	0.11800	\$604,715.63	\$604,715.63	\$604,715.63
010 EQUIPMENT AND BUILDING	68,000	0.10000	0.013269	0.01327	\$68,004.88	0.01296	0.01296	\$66,416.23	\$66,416.23	\$66,416.23
035 TORT JUDGMENTS, LIABILIT	9,000	0.00000	0.001756	0.00176	\$9,019.49	0.00172	0.00172	\$8,814.50	\$8,814.50	\$8,814.50
Totals (Capped)	697,000		0.136008	0.13602	\$697,062.88	0.13276	0.13276	\$680,356.34	\$680,356.34	\$680,356.34
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	697,000		0.136008	0.13602	\$697,062.88	0.13276	0.13276	\$680,356.34	\$680,356.34	\$680,356.34

Tax Computation Report Tazewell County

Taxing District TR07 - DEER CREEK RD & BR			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,859,910	9,856,345	EZ Value Abated	0	Municipality		
Residential	22,974,929	19,838,514	EZ Tax Abated	\$0.00		Fund	
Commercial	3,123,260	2,208,857	New Property	919,940	Amount Extended		
Industrial	0	0	Annexation EAV	0	VCDL - DEER CREEK CORP	007	\$4,570.16
Mineral	0	0	Disconnection EAV	0	VCGF - GOODFIELD CORP	007	\$6,065.10
State Railroad	286,379	286,379	Recovered TIF EAV	0	Total		\$10,635.26
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	36,244,478	32,190,095	Aggregate Ext. Base	124,705			
Total + Overlap	36,244,478	32,190,095	TIF Increment	4,054,383			

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	48,724	0.94000	0.151363	0.15137	\$48,726.15	0.14941	0.14941	\$54,152.87	\$48,095.22	\$48,095.22
008 BRIDGE CONST W/ COUNTY	14,224	0.25000	0.044188	0.04419	\$14,224.80	0.04363	0.04363	\$15,813.47	\$14,044.54	\$14,044.54
009 PERMANENT ROAD	48,701	0.25000	0.151292	0.15130	\$48,703.61	0.14937	0.14937	\$54,138.38	\$48,082.34	\$48,082.34
010 EQUIPMENT AND BUILDING	9,691	0.10000	0.030106	0.03011	\$9,692.44	0.02973	0.02973	\$10,775.48	\$9,570.12	\$9,570.12
090 ROAD DAMAGE	9,600	0.03300	0.029823	0.02983	\$9,602.31	0.02945	0.02945	\$10,674.00	\$9,479.98	\$9,479.98
Totals (Capped)	130,940		0.406772	0.40680	\$130,949.31	0.40159	0.40159	\$145,554.20	\$129,272.20	\$129,272.20
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	130,940		0.406772	0.40680	\$130,949.31	0.40159	0.40159	\$145,554.20	\$129,272.20	\$129,272.20

Tax Computation Report Tazewell County

Taxing District TR08 - SPRINGLAKE RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,441,930	10,441,930	EZ Value Abated	0
Residential	21,810,232	21,810,232	EZ Tax Abated	\$0.00
Commercial	506,820	506,820	New Property	77,960
Industrial	151,220	151,220	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	382,491	382,491	Recovered TIF EAV	0
Local Railroad	8,100	8,100	Recovered EZ EAV	0
County Total	33,300,793	33,300,793	Aggregate Ext. Base	186,610
Total + Overlap	33,300,793	33,300,793	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
005 I. M. R. F.	1,273	0.00000	0.003823	0.00383	\$1,275.42	0.00370	0.00370	\$1,232.13	\$1,232.13	\$1,232.13
007 ROAD AND BRIDGE	102,203	0.94000	0.306909	0.30691	\$102,203.46	0.29989	0.29989	\$99,865.75	\$99,865.75	\$99,865.75
008 BRIDGE CONST W/ COUNTY	7,771	0.25000	0.023336	0.02334	\$7,772.41	0.02281	0.02281	\$7,595.91	\$7,595.91	\$7,595.91
009 PERMANENT ROAD	48,861	0.25000	0.146726	0.14673	\$48,862.25	0.14337	0.14337	\$47,743.35	\$47,743.35	\$47,743.35
010 EQUIPMENT AND BUILDING	12,197	0.10000	0.036627	0.03663	\$12,198.08	0.03580	0.03580	\$11,921.68	\$11,921.68	\$11,921.68
035 TORT JUDGMENTS, LIABILIT	16,684	0.00000	0.050101	0.05011	\$16,687.03	0.04897	0.04897	\$16,307.40	\$16,307.40	\$16,307.40
047 SOCIAL SECURITY	3,770	0.00000	0.011321	0.01133	\$3,772.98	0.01108	0.01108	\$3,689.73	\$3,689.73	\$3,689.73
Totals (Capped)	192,759		0.578843	0.57888	\$192,771.63	0.56562	0.56562	\$188,355.95	\$188,355.95	\$188,355.95
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	192,759		0.578843	0.57888	\$192,771.63	0.56562	0.56562	\$188,355.95	\$188,355.95	\$188,355.95

Tax Computation Report Tazewell County

Taxing District TR10 - CINCINNATI RD & BR			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,708,910	7,257,690	EZ Value Abated	1,843,810	Municipality	Fund	Amount Extended
Residential	102,880,387	102,880,387	EZ Tax Abated	\$3,441.83	VCPE - PEKIN CORP	007	\$22,074.71
Commercial	27,348,020	25,929,360	New Property	1,079,680	VCSP - SOUTH PEKIN CORP	007	\$1,950.76
Industrial	17,701,669	17,701,199	Annexation EAV	0	Total		\$24,025.47
Mineral	0	0	Disconnection EAV	0			
State Railroad	3,173,591	3,173,591	Recovered TIF EAV	0			
Local Railroad	9,920	9,920	Recovered EZ EAV	690,000			
County Total	158,822,497	156,952,147	Aggregate Ext. Base	290,899			
Total + Overlap	158,822,497	156,952,147	TIF Increment	26,540			

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
005 I. M. R. F.	20,000	0.00000	0.012743	0.01275	\$20,011.40	0.01275	0.01275	\$20,249.87	\$20,011.40	\$20,011.40
007 ROAD AND BRIDGE	76,100	0.94000	0.048486	0.04849	\$76,106.10	0.04849	0.04849	\$77,013.03	\$76,106.10	\$76,106.10
008 BRIDGE CONST W/ COUNTY	2,000	0.25000	0.001274	0.00128	\$2,008.99	0.00128	0.00128	\$2,032.93	\$2,008.99	\$2,008.99
009 PERMANENT ROAD	176,825	0.25000	0.112662	0.11267	\$176,837.98	0.11267	0.11267	\$178,945.31	\$176,837.98	\$176,837.98
010 EQUIPMENT AND BUILDING	3,000	0.10000	0.001911	0.00192	\$3,013.48	0.00192	0.00192	\$3,049.39	\$3,013.48	\$3,013.48
047 SOCIAL SECURITY	15,000	0.00000	0.009557	0.00956	\$15,004.63	0.00956	0.00956	\$15,183.43	\$15,004.63	\$15,004.63
Totals (Capped)	292,925		0.186633	0.18667	\$292,982.58	0.18667	0.18667	\$296,473.96	\$292,982.58	\$292,982.58
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	292,925		0.186633	0.18667	\$292,982.58	0.18667	0.18667	\$296,473.96	\$292,982.58	\$292,982.58

Tax Computation Report Tazewell County

Taxing District TR11 - ELM GROVE RD & BR

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,212,483	13,212,483	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	49,146,183	49,146,183	EZ Tax Abated	\$0.00			
Commercial	31,348,060	31,348,060	New Property	1,541,710	VCTR - TREMONT CORP	007	\$7,562.94
Industrial	0	0	Annexation EAV	0	Total		\$24,743.33
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	93,706,726	93,706,726	Aggregate Ext. Base	261,297			
Total + Overlap	93,706,726	93,706,726	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	104,976	0.94000	0.112026	0.11203	\$104,979.65	0.10926	0.10926	\$102,383.97	\$102,383.97	\$102,383.97
009 PERMANENT ROAD	143,800	0.25000	0.153458	0.15346	\$143,802.34	0.14968	0.14968	\$140,260.23	\$140,260.23	\$140,260.23
010 EQUIPMENT AND BUILDING	25,500	0.10000	0.027213	0.02722	\$25,506.97	0.02655	0.02655	\$24,879.14	\$24,879.14	\$24,879.14
Totals (Capped)	274,276		0.292697	0.29271	\$274,288.96	0.28549	0.28549	\$267,523.34	\$267,523.34	\$267,523.34
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	274,276		0.292697	0.29271	\$274,288.96	0.28549	0.28549	\$267,523.34	\$267,523.34	\$267,523.34

Tax Computation Report Tazewell County

Taxing District TR12 - TREMONT RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,672,987	11,672,397	EZ Value Abated	0	Municipality
Residential	41,987,072	41,987,072	EZ Tax Abated	\$0.00	
Commercial	7,544,080	7,005,914	New Property	605,500	Amount Extended
Industrial	1,392	1,392	Annexation EAV	0	VCMO - MORTON CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	0	0	Recovered TIF EAV	0	VCTR - TREMONT CORP
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	61,205,531	60,666,775	Aggregate Ext. Base	231,902	Total
Total + Overlap	61,205,531	60,666,775	TIF Increment	538,756	\$25,006.41

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	109,929	0.94000	0.181201	0.18121	\$109,934.26	0.18121	0.18121	\$110,910.54	\$109,934.26	\$109,934.26
008 BRIDGE CONST W/ COUNTY	1,190	0.25000	0.001962	0.00197	\$1,195.14	0.00197	0.00197	\$1,205.75	\$1,195.14	\$1,195.14
009 PERMANENT ROAD	87,062	0.25000	0.143509	0.14351	\$87,062.89	0.14351	0.14351	\$87,836.06	\$87,062.89	\$87,062.89
010 EQUIPMENT AND BUILDING	33,399	0.10000	0.055053	0.05506	\$33,403.13	0.05506	0.05506	\$33,699.77	\$33,403.13	\$33,403.13
090 ROAD DAMAGE	1,931	0.03300	0.003183	0.00319	\$1,935.27	0.00319	0.00319	\$1,952.46	\$1,935.27	\$1,935.27
Totals (Capped)	233,511		0.384908	0.38494	\$233,530.69	0.38494	0.38494	\$235,604.58	\$233,530.69	\$233,530.69
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	233,511		0.384908	0.38494	\$233,530.69	0.38494	0.38494	\$235,604.58	\$233,530.69	\$233,530.69

Tax Computation Report Tazewell County

Taxing District TR13 - MACKINAW RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,612,750	11,612,750	EZ Value Abated	0	Municipality
Residential	65,778,770	65,778,770	EZ Tax Abated	\$0.00	
Commercial	5,516,030	5,516,030	New Property	772,660	Amount Extended
Industrial	217	217	Annexation EAV	0	VCMA - MACKINAW CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$15,268.30
Local Railroad	2,960	2,960	Recovered EZ EAV	0	
County Total	82,910,727	82,910,727	Aggregate Ext. Base	235,791	
Total + Overlap	82,910,727	82,910,727	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	92,313	0.94000	0.111340	0.11135	\$92,321.09	0.10777	0.10777	\$89,352.89	\$89,352.89	\$89,352.89
008 BRIDGE CONST W/ COUNTY	11,671	0.25000	0.014077	0.01408	\$11,673.83	0.01363	0.01363	\$11,300.73	\$11,300.73	\$11,300.73
009 PERMANENT ROAD	112,016	0.25000	0.135104	0.13511	\$112,020.68	0.13079	0.13079	\$108,438.94	\$108,438.94	\$108,438.94
010 EQUIPMENT AND BUILDING	25,463	0.10000	0.030711	0.03072	\$25,470.18	0.02974	0.02974	\$24,657.65	\$24,657.65	\$24,657.65
035 TORT JUDGMENTS, LIABILIT	6,117	0.00000	0.007378	0.00738	\$6,118.81	0.00715	0.00715	\$5,928.12	\$5,928.12	\$5,928.12
Totals (Capped)	247,580		0.298610	0.29864	\$247,604.59	0.28908	0.28908	\$239,678.33	\$239,678.33	\$239,678.33
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	247,580		0.298610	0.29864	\$247,604.59	0.28908	0.28908	\$239,678.33	\$239,678.33	\$239,678.33

Tax Computation Report Tazewell County

Taxing District TR16 - SAND PRAIRIE RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	8,072,090	8,072,090	EZ Value Abated	0	Municipality
Residential	14,593,773	14,593,773	EZ Tax Abated	\$0.00	
Commercial	1,236,970	1,236,970	New Property	259,050	Amount Extended
Industrial	0	0	Annexation EAV	0	VCGV - GREEN VALLEY CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	1,654,320	1,654,320	Recovered TIF EAV	0	\$5,043.84
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	25,557,153	25,557,153	Aggregate Ext. Base	95,098	
Total + Overlap	25,557,153	25,557,153	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	38,900	0.94000	0.152208	0.15221	\$38,900.54	0.14742	0.14742	\$37,676.35	\$37,676.35	\$37,676.35
008 BRIDGE CONST W/ COUNTY	1,312	0.25000	0.005134	0.00514	\$1,313.64	0.00498	0.00498	\$1,272.75	\$1,272.75	\$1,272.75
009 PERMANENT ROAD	46,960	0.25000	0.183745	0.18375	\$46,961.27	0.17800	0.17800	\$45,491.73	\$45,491.73	\$45,491.73
010 EQUIPMENT AND BUILDING	7,897	0.10000	0.030899	0.03090	\$7,897.16	0.02994	0.02994	\$7,651.81	\$7,651.81	\$7,651.81
035 TORT JUDGMENTS, LIABILIT	4,798	0.00000	0.018774	0.01878	\$4,799.63	0.01820	0.01820	\$4,651.40	\$4,651.40	\$4,651.40
Totals (Capped)	99,867		0.390760	0.39078	\$99,872.24	0.37854	0.37854	\$96,744.04	\$96,744.04	\$96,744.04
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	99,867		0.390760	0.39078	\$99,872.24	0.37854	0.37854	\$96,744.04	\$96,744.04	\$96,744.04

Tax Computation Report Tazewell County

Taxing District TR17 - DILLON RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,440,135	11,440,135	EZ Value Abated	0
Residential	13,671,699	13,671,699	EZ Tax Abated	\$0.00
Commercial	164,870	164,870	New Property	325,920
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,276,704	25,276,704	Aggregate Ext. Base	107,261
Total + Overlap	25,276,704	25,276,704	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	70,565	0.94000	0.279170	0.27918	\$70,567.50	0.27859	0.27859	\$70,418.37	\$70,418.37	\$70,418.37
008 BRIDGE CONST W/ COUNTY	0	0.25000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	30,896	0.25000	0.122231	0.12224	\$30,898.24	0.12200	0.12200	\$30,837.58	\$30,837.58	\$30,837.58
010 EQUIPMENT AND BUILDING	7,365	0.10000	0.029138	0.02914	\$7,365.63	0.02909	0.02909	\$7,352.99	\$7,352.99	\$7,352.99
027 AUDIT	307	0.00500	0.001215	0.00122	\$308.38	0.00122	0.00122	\$308.38	\$308.38	\$308.38
035 TORT JUDGMENTS, LIABILIT	369	0.00000	0.001460	0.00146	\$369.04	0.00146	0.00146	\$369.04	\$369.04	\$369.04
047 SOCIAL SECURITY	135	0.00000	0.000534	0.00054	\$136.49	0.00054	0.00054	\$136.49	\$136.49	\$136.49
Totals (Capped)	109,637		0.433748	0.43378	\$109,645.28	0.43290	0.43290	\$109,422.85	\$109,422.85	\$109,422.85
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	109,637		0.433748	0.43378	\$109,645.28	0.43290	0.43290	\$109,422.85	\$109,422.85	\$109,422.85

Tax Computation Report Tazewell County

Taxing District TR18 - HOPEDALE RD & BR			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	12,864,656	12,861,046	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCHD - HOPEDALE CORP</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$10,542.85</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$10,542.85</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCHD - HOPEDALE CORP	007	\$10,542.85	Total		\$10,542.85
Municipality	Fund	Amount Extended												
VCHD - HOPEDALE CORP	007	\$10,542.85												
Total		\$10,542.85												
Residential	24,876,398	24,836,778	EZ Tax Abated	\$0.00										
Commercial	6,273,700	5,494,050	New Property	212,080										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	44,014,754	43,191,874	Aggregate Ext. Base	122,365										
Total + Overlap	44,014,754	43,191,874	TIF Increment	822,880										

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	66,253	0.94000	0.153392	0.15340	\$66,256.33	0.15340	0.15340	\$67,518.63	\$66,256.33	\$66,256.33
008 BRIDGE CONST W/ COUNTY	100	0.25000	0.000232	0.00024	\$103.66	0.00024	0.00024	\$105.64	\$103.66	\$103.66
009 PERMANENT ROAD	0	0.08000	0.080000	0.08000	\$34,553.50	0.08000	0.08000	\$35,211.80	\$34,553.50	\$34,553.50
010 EQUIPMENT AND BUILDING	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	66,353		0.233624	0.23364	\$100,913.49	0.23364	0.23364	\$102,836.07	\$100,913.49	\$100,913.49
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	66,353		0.233624	0.23364	\$100,913.49	0.23364	0.23364	\$102,836.07	\$100,913.49	\$100,913.49

Tax Computation Report Tazewell County

Taxing District TR19 - LITTLE MACK RD & BR			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	13,167,680	13,167,680	EZ Value Abated	0	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> <tr> <td>VCMI - MINIER CORP</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$14,608.66</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$14,608.66</td> </tr> </table>	Municipality	Fund	Amount Extended	VCMI - MINIER CORP	007	\$14,608.66	Total		\$14,608.66
Municipality	Fund	Amount Extended												
VCMI - MINIER CORP	007	\$14,608.66												
Total		\$14,608.66												
Residential	17,868,273	17,868,273	EZ Tax Abated	\$0.00										
Commercial	4,016,780	4,016,780	New Property	131,430										
Industrial	480	480	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	35,053,213	35,053,213	Aggregate Ext. Base	112,469										
Total + Overlap	35,053,213	35,053,213	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	55,713	0.94000	0.158938	0.15894	\$55,713.58	0.15814	0.15814	\$55,433.15	\$55,433.15	\$55,433.15
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$58,538.87	0.16617	0.16617	\$58,247.92	\$58,247.92	\$58,247.92
Totals (Capped)	55,713		0.325938	0.32594	\$114,252.45	0.32431	0.32431	\$113,681.07	\$113,681.07	\$113,681.07
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	55,713		0.325938	0.32594	\$114,252.45	0.32431	0.32431	\$113,681.07	\$113,681.07	\$113,681.07

Tax Computation Report Tazewell County

Taxing District TR20 - MALONE RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,278,070	6,278,070	EZ Value Abated	0
Residential	1,729,220	1,729,220	EZ Tax Abated	\$0.00
Commercial	82,040	82,040	New Property	49,650
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	703,407	703,407	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,792,737	8,792,737	Aggregate Ext. Base	25,119
Total + Overlap	8,792,737	8,792,737	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	5,357	0.94000	0.060925	0.06093	\$5,357.41	0.06016	0.06016	\$5,289.71	\$5,289.71	\$5,289.71
008 BRIDGE CONST W/ COUNTY	213	0.25000	0.002423	0.00243	\$213.66	0.00240	0.00240	\$211.03	\$211.03	\$211.03
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$14,683.87	0.16493	0.16493	\$14,501.86	\$14,501.86	\$14,501.86
010 EQUIPMENT AND BUILDING	4,109	0.10000	0.046732	0.04674	\$4,109.73	0.04616	0.04616	\$4,058.73	\$4,058.73	\$4,058.73
035 TORT JUDGMENTS, LIABILIT	705	0.00000	0.008018	0.00802	\$705.18	0.00792	0.00792	\$696.38	\$696.38	\$696.38
047 SOCIAL SECURITY	688	0.00000	0.007825	0.00783	\$688.47	0.00774	0.00774	\$680.56	\$680.56	\$680.56
Totals (Capped)	11,072		0.292923	0.29295	\$25,758.32	0.28931	0.28931	\$25,438.27	\$25,438.27	\$25,438.27
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	11,072		0.292923	0.29295	\$25,758.32	0.28931	0.28931	\$25,438.27	\$25,438.27	\$25,438.27

Tax Computation Report Tazewell County

Taxing District TR21 - DELAVAN RD & BR			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	14,103,720	10,973,210	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCDE - DELAVAN CORP</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$12,385.83</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$12,385.83</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCDE - DELAVAN CORP	007	\$12,385.83	Total		\$12,385.83
Municipality	Fund	Amount Extended												
VCDE - DELAVAN CORP	007	\$12,385.83												
Total		\$12,385.83												
Residential	18,652,822	18,245,352	EZ Tax Abated	\$0.00										
Commercial	5,065,350	4,780,130	New Property	312,650										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	755,739	755,739	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	38,577,631	34,754,431	Aggregate Ext. Base	131,346										
Total + Overlap	38,577,631	34,754,431	TIF Increment	3,823,200										

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	58,303	0.94000	0.167757	0.16776	\$58,304.03	0.14701	0.14701	\$56,712.98	\$51,092.49	\$51,092.49
008 BRIDGE CONST W/ COUNTY	11,392	0.25000	0.032779	0.03278	\$11,392.50	0.02873	0.02873	\$11,083.35	\$9,984.95	\$9,984.95
009 PERMANENT ROAD	67,348	0.25000	0.193783	0.19379	\$67,350.61	0.16984	0.16984	\$65,520.25	\$59,026.93	\$59,026.93
010 EQUIPMENT AND BUILDING	12,997	0.10000	0.037397	0.03740	\$12,998.16	0.03278	0.03278	\$12,645.75	\$11,392.50	\$11,392.50
035 TORT JUDGMENTS, LIABILIT	1,135	0.00000	0.003266	0.00327	\$1,136.47	0.00287	0.00287	\$1,107.18	\$997.45	\$997.45
047 SOCIAL SECURITY	1,106	0.00000	0.003182	0.00319	\$1,108.67	0.00280	0.00280	\$1,080.17	\$973.12	\$973.12
Totals (Capped)	152,281		0.438164	0.43819	\$152,290.44	0.38403	0.38403	\$148,149.68	\$133,467.44	\$133,467.44
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	152,281		0.438164	0.43819	\$152,290.44	0.38403	0.38403	\$148,149.68	\$133,467.44	\$133,467.44

Tax Computation Report Tazewell County

Taxing District TR22 - BOYNTON RD & BR
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,462,300	11,462,300	EZ Value Abated	0
Residential	1,877,580	1,877,580	EZ Tax Abated	\$0.00
Commercial	355,590	355,590	New Property	82,300
Industrial	0	0	Annexation EAV	0
Mineral	6,093,300	6,093,300	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,788,770	19,788,770	Aggregate Ext. Base	144,215
Total + Overlap	19,788,770	19,788,770	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	107,660	0.94000	0.544046	0.54405	\$107,660.80	0.50975	0.50975	\$100,873.26	\$100,873.26	\$100,873.26
008 BRIDGE CONST W/ COUNTY	7,973	0.25000	0.040291	0.04030	\$7,974.87	0.03777	0.03777	\$7,474.22	\$7,474.22	\$7,474.22
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$33,047.25	0.15648	0.15648	\$30,965.47	\$30,965.47	\$30,965.47
010 EQUIPMENT AND BUILDING	5,970	0.03500	0.030169	0.03017	\$5,970.27	0.02827	0.02827	\$5,594.29	\$5,594.29	\$5,594.29
Totals (Capped)	121,603		0.781506	0.78152	\$154,653.19	0.73227	0.73227	\$144,907.24	\$144,907.24	\$144,907.24
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	121,603		0.781506	0.78152	\$154,653.19	0.73227	0.73227	\$144,907.24	\$144,907.24	\$144,907.24

Tax Computation Report Tazewell County

Taxing District TR23 - HITTLE RD & BR			Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Road and Bridge Transfer		
Farm	9,719,630	9,719,630	EZ Value Abated	0		Municipality	Fund	Amount Extended
Residential	4,977,444	4,977,444	EZ Tax Abated	\$0.00		VCAR - ARMINGTON CORP	007	\$2,225.92
Commercial	910,780	910,780	New Property	0		Total		\$2,225.92
Industrial	418	418	Annexation EAV	0				
Mineral	0	0	Disconnection EAV	0				
State Railroad	0	0	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	15,608,272	15,608,272	Aggregate Ext. Base	48,002				
Total + Overlap	15,608,272	15,608,272	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	23,000	0.94000	0.147358	0.14736	\$23,000.35	0.14736	0.14736	\$23,000.35	\$23,000.35	\$23,000.35
009 PERMANENT ROAD	17,000	0.25000	0.108917	0.10892	\$17,000.53	0.10892	0.10892	\$17,000.53	\$17,000.53	\$17,000.53
010 EQUIPMENT AND BUILDING	8,000	0.10000	0.051255	0.05126	\$8,000.80	0.05126	0.05126	\$8,000.80	\$8,000.80	\$8,000.80
Totals (Capped)	48,000		0.307530	0.30754	\$48,001.68	0.30754	0.30754	\$48,001.68	\$48,001.68	\$48,001.68
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	48,000		0.307530	0.30754	\$48,001.68	0.30754	0.30754	\$48,001.68	\$48,001.68	\$48,001.68

Tax Computation Report Tazewell County

Taxing District TT01 - FONDULAC TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	587,550	587,550	EZ Value Abated	775,470
Residential	166,940,681	162,449,213	EZ Tax Abated	\$638.29
Commercial	147,698,345	93,640,509	New Property	1,446,670
Industrial	20,255,891	20,063,961	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,885,833	1,885,833	Recovered TIF EAV	0
Local Railroad	12,450	12,450	Recovered EZ EAV	0
County Total	337,380,750	278,639,516	Aggregate Ext. Base	229,345
Total + Overlap	337,380,750	278,639,516	TIF Increment	57,965,764

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
001 CORPORATE	211,820	0.25000	0.076019	0.07602	\$211,821.76	0.07602	0.07602	\$256,476.85	\$211,821.76	\$211,821.76
005 I. M. R. F.	10,000	0.00000	0.003589	0.00359	\$10,003.16	0.00359	0.00359	\$12,111.97	\$10,003.16	\$10,003.16
011 PUBLIC ASSISTANCE	7,500	0.00000	0.002692	0.00270	\$7,523.27	0.00270	0.00270	\$9,109.28	\$7,523.27	\$7,523.27
Totals (Capped)	229,320		0.082300	0.08231	\$229,348.19	0.08231	0.08231	\$277,698.10	\$229,348.19	\$229,348.19
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	229,320		0.082300	0.08231	\$229,348.19	0.08231	0.08231	\$277,698.10	\$229,348.19	\$229,348.19

Tax Computation Report Tazewell County

Taxing District TT02 - WASHINGTON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,038,137	17,038,137	EZ Value Abated	0
Residential	427,038,548	426,386,005	EZ Tax Abated	\$0.00
Commercial	61,430,860	59,301,475	New Property	10,989,930
Industrial	4,376,690	4,376,690	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	89,492	89,492	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	3,482,940
County Total	509,992,687	507,210,759	Aggregate Ext. Base	627,977
Total + Overlap	509,992,687	507,210,759	TIF Increment	2,781,928

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
001 CORPORATE	493,447	0.25000	0.097286	0.09729	\$493,465.35	0.09729	0.09729	\$496,171.89	\$493,465.35	\$493,465.35
005 I. M. R. F.	36,019	0.00000	0.007101	0.00711	\$36,062.68	0.00711	0.00711	\$36,260.48	\$36,062.68	\$36,062.68
011 PUBLIC ASSISTANCE	84,350	0.00000	0.016630	0.01664	\$84,399.87	0.01664	0.01664	\$84,862.78	\$84,399.87	\$84,399.87
027 AUDIT	11,000	0.00500	0.002169	0.00217	\$11,006.47	0.00217	0.00217	\$11,066.84	\$11,006.47	\$11,006.47
035 TORT JUDGMENTS, LIABILIT	11,000	0.00000	0.002169	0.00217	\$11,006.47	0.00217	0.00217	\$11,066.84	\$11,006.47	\$11,006.47
047 SOCIAL SECURITY	11,000	0.00000	0.002169	0.00217	\$11,006.47	0.00217	0.00217	\$11,066.84	\$11,006.47	\$11,006.47
Totals (Capped)	646,816		0.127524	0.12755	\$646,947.31	0.12755	0.12755	\$650,495.67	\$646,947.31	\$646,947.31
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	646,816		0.127524	0.12755	\$646,947.31	0.12755	0.12755	\$650,495.67	\$646,947.31	\$646,947.31

Tax Computation Report Tazewell County

Taxing District TT04 - PEKIN TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	605,460	605,460	EZ Value Abated	553,280
Residential	250,280,931	250,040,104	EZ Tax Abated	\$1,009.56
Commercial	79,649,520	73,090,876	New Property	1,819,500
Industrial	7,911,229	7,837,329	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,454,138	1,454,138	Recovered TIF EAV	0
Local Railroad	29,970	16,050	Recovered EZ EAV	0
County Total	339,931,248	333,043,957	Aggregate Ext. Base	600,183
Total + Overlap	339,931,248	333,043,957	TIF Increment	6,334,011

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
001 CORPORATE	567,090	0.25000	0.170275	0.17028	\$567,107.25	0.16422	0.16422	\$558,235.10	\$546,924.79	\$546,924.79
011 PUBLIC ASSISTANCE	63,010	0.00000	0.018919	0.01892	\$63,011.92	0.01825	0.01825	\$62,037.45	\$60,780.52	\$60,780.52
Totals (Capped)	630,100		0.189194	0.18920	\$630,119.17	0.18247	0.18247	\$620,272.55	\$607,705.31	\$607,705.31
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	630,100		0.189194	0.18920	\$630,119.17	0.18247	0.18247	\$620,272.55	\$607,705.31	\$607,705.31

Tax Computation Report Tazewell County

Taxing District TT05 - GROVELAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,326,060	10,326,060	EZ Value Abated	1,052,380
Residential	275,148,633	275,135,163	EZ Tax Abated	\$727.71
Commercial	31,329,670	30,060,880	New Property	3,918,180
Industrial	126,730	126,730	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,028,876	1,028,876	Recovered TIF EAV	0
Local Railroad	4,550	4,550	Recovered EZ EAV	1,059,360
County Total	317,964,519	316,682,259	Aggregate Ext. Base	217,447
Total + Overlap	317,964,519	316,682,259	TIF Increment	229,880

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
001 CORPORATE	203,960	0.25000	0.064405	0.06441	\$203,975.04	0.06441	0.06441	\$204,800.95	\$203,975.04	\$203,975.04
011 PUBLIC ASSISTANCE	15,000	0.00000	0.004737	0.00474	\$15,010.74	0.00474	0.00474	\$15,071.52	\$15,010.74	\$15,010.74
Totals (Capped)		218,960	0.069142	0.06915	\$218,985.78	0.06915	0.06915	\$219,872.47	\$218,985.78	\$218,985.78
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		218,960	0.069142	0.06915	\$218,985.78	0.06915	0.06915	\$219,872.47	\$218,985.78	\$218,985.78

Tax Computation Report Tazewell County

Taxing District TT06 - MORTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,627,100	16,627,100	EZ Value Abated	0
Residential	361,126,478	361,126,478	EZ Tax Abated	\$0.00
Commercial	97,930,140	97,930,140	New Property	8,680,570
Industrial	36,166,962	36,166,962	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	619,954	619,954	Recovered TIF EAV	0
Local Railroad	240	240	Recovered EZ EAV	0
County Total	512,470,874	512,470,874	Aggregate Ext. Base	358,918
Total + Overlap	512,470,874	512,470,874	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
001 CORPORATE	375,600	0.25000	0.073292	0.07330	\$375,641.15	0.07154	0.07154	\$366,621.66	\$366,621.66	\$366,621.66
011 PUBLIC ASSISTANCE	1,000	0.00000	0.000195	0.00020	\$1,024.94	0.00020	0.00020	\$1,024.94	\$1,024.94	\$1,024.94
Totals (Capped)	376,600		0.073487	0.07350	\$376,666.09	0.07174	0.07174	\$367,646.60	\$367,646.60	\$367,646.60
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	376,600		0.073487	0.07350	\$376,666.09	0.07174	0.07174	\$367,646.60	\$367,646.60	\$367,646.60

Tax Computation Report Tazewell County

Taxing District TT07 - DEER CREEK TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,859,910	9,856,345	EZ Value Abated	0
Residential	22,974,929	19,838,514	EZ Tax Abated	\$0.00
Commercial	3,123,260	2,208,857	New Property	919,940
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	286,379	286,379	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	36,244,478	32,190,095	Aggregate Ext. Base	117,764
Total + Overlap	36,244,478	32,190,095	TIF Increment	4,054,383

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
001 CORPORATE	108,553	0.36000	0.337225	0.33723	\$108,554.66	0.33723	0.33723	\$122,227.25	\$108,554.66	\$108,554.66
011 PUBLIC ASSISTANCE	809	0.00000	0.002513	0.00252	\$811.19	0.00252	0.00252	\$913.36	\$811.19	\$811.19
035 TORT JUDGMENTS, LIABILIT	8,402	0.00000	0.026101	0.02611	\$8,404.83	0.02611	0.02611	\$9,463.43	\$8,404.83	\$8,404.83
Totals (Capped)	117,764		0.365839	0.36586	\$117,770.68	0.36586	0.36586	\$132,604.04	\$117,770.68	\$117,770.68
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	117,764		0.365839	0.36586	\$117,770.68	0.36586	0.36586	\$132,604.04	\$117,770.68	\$117,770.68

Tax Computation Report Tazewell County

Taxing District TT08 - SPRING LAKE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,441,930	10,441,930	EZ Value Abated	0
Residential	21,810,232	21,810,232	EZ Tax Abated	\$0.00
Commercial	506,820	506,820	New Property	77,960
Industrial	151,220	151,220	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	382,491	382,491	Recovered TIF EAV	0
Local Railroad	8,100	8,100	Recovered EZ EAV	0
County Total	33,300,793	33,300,793	Aggregate Ext. Base	89,318
Total + Overlap	33,300,793	33,300,793	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
001 CORPORATE	69,598	0.33000	0.208998	0.20900	\$69,598.66	0.20879	0.20879	\$69,528.73	\$69,528.73	\$69,528.73
005 I. M. R. F.	4,071	0.00000	0.012225	0.01223	\$4,072.69	0.01222	0.01222	\$4,069.36	\$4,069.36	\$4,069.36
011 PUBLIC ASSISTANCE	9,966	0.00000	0.029927	0.02993	\$9,966.93	0.02991	0.02991	\$9,960.27	\$9,960.27	\$9,960.27
047 SOCIAL SECURITY	6,599	0.00000	0.019816	0.01982	\$6,600.22	0.01981	0.01981	\$6,596.89	\$6,596.89	\$6,596.89
Totals (Capped)	90,234		0.270966	0.27098	\$90,238.50	0.27073	0.27073	\$90,155.25	\$90,155.25	\$90,155.25
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	90,234		0.270966	0.27098	\$90,238.50	0.27073	0.27073	\$90,155.25	\$90,155.25	\$90,155.25

Tax Computation Report Tazewell County

Taxing District TT10 - CINCINNATI TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,708,910	7,257,690	EZ Value Abated	1,843,810
Residential	102,880,387	102,880,387	EZ Tax Abated	\$3,223.90
Commercial	27,348,020	25,929,360	New Property	1,079,680
Industrial	17,701,669	17,701,199	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,173,591	3,173,591	Recovered TIF EAV	0
Local Railroad	9,920	9,920	Recovered EZ EAV	690,000
County Total	158,822,497	156,952,147	Aggregate Ext. Base	272,498
Total + Overlap	158,822,497	156,952,147	TIF Increment	26,540

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
001 CORPORATE	226,000	0.25000	0.143993	0.14400	\$226,011.09	0.14400	0.14400	\$228,704.40	\$226,011.09	\$226,011.09
005 I. M. R. F.	21,000	0.00000	0.013380	0.01338	\$21,000.20	0.01338	0.01338	\$21,250.45	\$21,000.20	\$21,000.20
011 PUBLIC ASSISTANCE	11,000	0.00000	0.007009	0.00701	\$11,002.35	0.00701	0.00701	\$11,133.46	\$11,002.35	\$11,002.35
027 AUDIT	2,000	0.00500	0.001274	0.00128	\$2,008.99	0.00128	0.00128	\$2,032.93	\$2,008.99	\$2,008.99
035 TORT JUDGMENTS, LIABILIT	4,000	0.00000	0.002549	0.00255	\$4,002.28	0.00255	0.00255	\$4,049.97	\$4,002.28	\$4,002.28
047 SOCIAL SECURITY	10,400	0.00000	0.006626	0.00663	\$10,405.93	0.00663	0.00663	\$10,529.93	\$10,405.93	\$10,405.93
Totals (Capped)	274,400		0.174831	0.17485	\$274,430.84	0.17485	0.17485	\$277,701.14	\$274,430.84	\$274,430.84
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	274,400		0.174831	0.17485	\$274,430.84	0.17485	0.17485	\$277,701.14	\$274,430.84	\$274,430.84

Tax Computation Report Tazewell County

Taxing District TT11 - ELM GROVE TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	13,212,483	13,212,483	EZ Value Abated	0	
Residential	49,146,183	49,146,183	EZ Tax Abated	\$0.00	
Commercial	31,348,060	31,348,060	New Property	1,541,710	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	93,706,726	93,706,726	Aggregate Ext. Base	62,024	
Total + Overlap	93,706,726	93,706,726	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
001 CORPORATE	62,550	0.25000	0.066751	0.06676	\$62,558.61	0.06508	0.06508	\$60,984.34	\$60,984.34	\$60,984.34
011 PUBLIC ASSISTANCE	2,572	0.00000	0.002745	0.00275	\$2,576.93	0.00269	0.00269	\$2,520.71	\$2,520.71	\$2,520.71
Totals (Capped)	65,122		0.069496	0.06951	\$65,135.54	0.06777	0.06777	\$63,505.05	\$63,505.05	\$63,505.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	65,122		0.069496	0.06951	\$65,135.54	0.06777	0.06777	\$63,505.05	\$63,505.05	\$63,505.05

Tax Computation Report Tazewell County

Taxing District TT12 - TREMONT TOWNSHIP			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	11,672,987	11,672,397	EZ Value Abated					0		
Residential	41,987,072	41,987,072	EZ Tax Abated		\$0.00					
Commercial	7,544,080	7,005,914	New Property		605,500					
Industrial	1,392	1,392	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	61,205,531	60,666,775	Aggregate Ext. Base		115,325					
Total + Overlap	61,205,531	60,666,775	TIF Increment		538,756					
<hr/>										
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
001 CORPORATE	99,498	0.25000	0.164007	0.16401	\$99,499.58	0.16401	0.16401	\$100,383.19	\$99,499.58	\$99,499.58
011 PUBLIC ASSISTANCE	208	0.00000	0.000343	0.00035	\$212.33	0.00035	0.00035	\$214.22	\$212.33	\$212.33
Totals (Capped)	99,706		0.164350	0.16436	\$99,711.91	0.16436	0.16436	\$100,597.41	\$99,711.91	\$99,711.91
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	99,706		0.164350	0.16436	\$99,711.91	0.16436	0.16436	\$100,597.41	\$99,711.91	\$99,711.91

Tax Computation Report Tazewell County

Taxing District TT13 - MACKINAW TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	11,612,750	11,612,750	EZ Value Abated	0	
Residential	65,778,770	65,778,770	EZ Tax Abated	\$0.00	
Commercial	5,516,030	5,516,030	New Property	772,660	
Industrial	217	217	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	2,960	2,960	Recovered EZ EAV	0	
County Total	82,910,727	82,910,727	Aggregate Ext. Base	177,232	
Total + Overlap	82,910,727	82,910,727	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
001 CORPORATE	172,334	0.25000	0.207855	0.20786	\$172,338.24	0.20130	0.20130	\$166,899.29	\$166,899.29	\$166,899.29
011 PUBLIC ASSISTANCE	1,169	0.00000	0.001410	0.00141	\$1,169.04	0.00137	0.00137	\$1,135.88	\$1,135.88	\$1,135.88
027 AUDIT	2,363	0.00500	0.002850	0.00286	\$2,371.25	0.00277	0.00277	\$2,296.63	\$2,296.63	\$2,296.63
035 TORT JUDGMENTS, LIABILIT	5,123	0.00000	0.006179	0.00618	\$5,123.88	0.00599	0.00599	\$4,966.35	\$4,966.35	\$4,966.35
047 SOCIAL SECURITY	5,000	0.00000	0.006031	0.00604	\$5,007.81	0.00585	0.00585	\$4,850.28	\$4,850.28	\$4,850.28
Totals (Capped)	185,989		0.224325	0.22435	\$186,010.22	0.21728	0.21728	\$180,148.43	\$180,148.43	\$180,148.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	185,989		0.224325	0.22435	\$186,010.22	0.21728	0.21728	\$180,148.43	\$180,148.43	\$180,148.43

Tax Computation Report Tazewell County

Taxing District TT16 - SAND PRAIRIE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,072,090	8,072,090	EZ Value Abated	0
Residential	14,593,773	14,593,773	EZ Tax Abated	\$0.00
Commercial	1,236,970	1,236,970	New Property	259,050
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,654,320	1,654,320	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,557,153	25,557,153	Aggregate Ext. Base	48,600
Total + Overlap	25,557,153	25,557,153	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
001 CORPORATE	51,030	0.41000	0.199670	0.19968	\$51,032.52	0.18529	0.18529	\$47,354.85	\$47,354.85	\$47,354.85
011 PUBLIC ASSISTANCE	2,249	0.00000	0.008800	0.00880	\$2,249.03	0.00817	0.00817	\$2,088.02	\$2,088.02	\$2,088.02
Totals (Capped)	53,279		0.208470	0.20848	\$53,281.55	0.19346	0.19346	\$49,442.87	\$49,442.87	\$49,442.87
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	53,279		0.208470	0.20848	\$53,281.55	0.19346	0.19346	\$49,442.87	\$49,442.87	\$49,442.87

Tax Computation Report Tazewell County

Taxing District TT17 - DILLON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,440,135	11,440,135	EZ Value Abated	0
Residential	13,671,699	13,671,699	EZ Tax Abated	\$0.00
Commercial	164,870	164,870	New Property	325,920
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,276,704	25,276,704	Aggregate Ext. Base	48,650
Total + Overlap	25,276,704	25,276,704	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
001 CORPORATE	45,327	0.45000	0.179323	0.17933	\$45,328.71	0.17894	0.17894	\$45,230.13	\$45,230.13	\$45,230.13
011 PUBLIC ASSISTANCE	110	0.00000	0.000435	0.00044	\$111.22	0.00044	0.00044	\$111.22	\$111.22	\$111.22
027 AUDIT	920	0.00500	0.003640	0.00364	\$920.07	0.00364	0.00364	\$920.07	\$920.07	\$920.07
035 TORT JUDGMENTS, LIABILIT	1,320	0.00000	0.005222	0.00523	\$1,321.97	0.00522	0.00522	\$1,319.44	\$1,319.44	\$1,319.44
047 SOCIAL SECURITY	2,050	0.00000	0.008110	0.00812	\$2,052.47	0.00811	0.00811	\$2,049.94	\$2,049.94	\$2,049.94
Totals (Capped)	49,727		0.196730	0.19676	\$49,734.44	0.19635	0.19635	\$49,630.80	\$49,630.80	\$49,630.80
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	49,727		0.196730	0.19676	\$49,734.44	0.19635	0.19635	\$49,630.80	\$49,630.80	\$49,630.80

Tax Computation Report Tazewell County

Taxing District TT18 - HOPEDALE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,864,656	12,861,046	EZ Value Abated	0
Residential	24,876,398	24,836,778	EZ Tax Abated	\$0.00
Commercial	6,273,700	5,494,050	New Property	212,080
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	44,014,754	43,191,874	Aggregate Ext. Base	42,982
Total + Overlap	44,014,754	43,191,874	TIF Increment	822,880

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
001 CORPORATE	49,156	0.45000	0.113808	0.11381	\$49,156.67	0.09132	0.09132	\$40,194.27	\$39,442.82	\$39,442.82
011 PUBLIC ASSISTANCE	5,043	0.00000	0.011676	0.01168	\$5,044.81	0.00938	0.00938	\$4,128.58	\$4,051.40	\$4,051.40
Totals (Capped)		54,199	0.125484	0.12549	\$54,201.48	0.10070	0.10070	\$44,322.85	\$43,494.22	\$43,494.22
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		54,199	0.125484	0.12549	\$54,201.48	0.10070	0.10070	\$44,322.85	\$43,494.22	\$43,494.22

Tax Computation Report Tazewell County

Taxing District TT19 - LITTLE MACKINAW TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,167,680	13,167,680	EZ Value Abated	0
Residential	17,868,273	17,868,273	EZ Tax Abated	\$0.00
Commercial	4,016,780	4,016,780	New Property	131,430
Industrial	480	480	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	35,053,213	35,053,213	Aggregate Ext. Base	51,715
Total + Overlap	35,053,213	35,053,213	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
001 CORPORATE	46,565	0.32000	0.132841	0.13285	\$46,568.19	0.13285	0.13285	\$46,568.19	\$46,568.19	\$46,568.19
011 PUBLIC ASSISTANCE	5,512	0.00000	0.015725	0.01573	\$5,513.87	0.01573	0.01573	\$5,513.87	\$5,513.87	\$5,513.87
Totals (Capped)		52,077	0.148566	0.14858	\$52,082.06	0.14858	0.14858	\$52,082.06	\$52,082.06	\$52,082.06
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		52,077	0.148566	0.14858	\$52,082.06	0.14858	0.14858	\$52,082.06	\$52,082.06	\$52,082.06

Tax Computation Report Tazewell County

Taxing District TT20 - MALONE TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	6,278,070	6,278,070	EZ Value Abated	0	
Residential	1,729,220	1,729,220	EZ Tax Abated	\$0.00	
Commercial	82,040	82,040	New Property	49,650	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	703,407	703,407	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	8,792,737	8,792,737	Aggregate Ext. Base	20,291	
Total + Overlap	8,792,737	8,792,737	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
001 CORPORATE	18,196	0.65000	0.206944	0.20695	\$18,196.57	0.19011	0.19011	\$16,715.87	\$16,715.87	\$16,715.87
027 AUDIT	401	0.00500	0.004561	0.00457	\$401.83	0.00420	0.00420	\$369.29	\$369.29	\$369.29
035 TORT JUDGMENTS, LIABILIT	2,553	0.00000	0.029035	0.02904	\$2,553.41	0.02668	0.02668	\$2,345.90	\$2,345.90	\$2,345.90
047 SOCIAL SECURITY	1,216	0.00000	0.013830	0.01383	\$1,216.04	0.01271	0.01271	\$1,117.56	\$1,117.56	\$1,117.56
Totals (Capped)	22,366		0.254370	0.25439	\$22,367.85	0.23370	0.23370	\$20,548.62	\$20,548.62	\$20,548.62
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	22,366		0.254370	0.25439	\$22,367.85	0.23370	0.23370	\$20,548.62	\$20,548.62	\$20,548.62

Tax Computation Report Tazewell County

Taxing District TT21 - DELAVAN TOWNSHIP Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,103,720	10,973,210	EZ Value Abated	0
Residential	18,652,822	18,245,352	EZ Tax Abated	\$0.00
Commercial	5,065,350	4,780,130	New Property	312,650
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	755,739	755,739	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,577,631	34,754,431	Aggregate Ext. Base	44,713
Total + Overlap	38,577,631	34,754,431	TIF Increment	3,823,200

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
001 CORPORATE	44,719	0.31000	0.128671	0.12868	\$44,722.00	0.09683	0.09683	\$37,354.72	\$33,652.72	\$33,652.72
011 PUBLIC ASSISTANCE	13,430	0.00000	0.038643	0.03865	\$13,432.59	0.02909	0.02909	\$11,222.23	\$10,110.06	\$10,110.06
027 AUDIT	1,627	0.00500	0.004681	0.00469	\$1,629.98	0.00353	0.00353	\$1,361.79	\$1,226.83	\$1,226.83
047 SOCIAL SECURITY	586	0.00000	0.001686	0.00169	\$587.35	0.00128	0.00128	\$493.79	\$444.86	\$444.86
Totals (Capped)	60,362		0.173681	0.17371	\$60,371.92	0.13073	0.13073	\$50,432.53	\$45,434.47	\$45,434.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	60,362		0.173681	0.17371	\$60,371.92	0.13073	0.13073	\$50,432.53	\$45,434.47	\$45,434.47

Tax Computation Report Tazewell County

Taxing District TT22 - BOYNTON TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	11,462,300	11,462,300	EZ Value Abated	0	
Residential	1,877,580	1,877,580	EZ Tax Abated	\$0.00	
Commercial	355,590	355,590	New Property	82,300	
Industrial	0	0	Annexation EAV	0	
Mineral	6,093,300	6,093,300	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	19,788,770	19,788,770	Aggregate Ext. Base	71,684	
Total + Overlap	19,788,770	19,788,770	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
001 CORPORATE	75,231	0.65000	0.380170	0.38018	\$75,232.95	0.36630	0.36630	\$72,486.26	\$72,486.26	\$72,486.26
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	75,231		0.380170	0.38018	\$75,232.95	0.36630	0.36630	\$72,486.26	\$72,486.26	\$72,486.26
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	75,231		0.380170	0.38018	\$75,232.95	0.36630	0.36630	\$72,486.26	\$72,486.26	\$72,486.26

Tax Computation Report Tazewell County

Taxing District TT23 - HITTLE TOWNSHIP			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	9,719,630	9,719,630	EZ Value Abated								0
Residential	4,977,444	4,977,444	EZ Tax Abated							\$0.00	
Commercial	910,780	910,780	New Property								0
Industrial	418	418	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	15,608,272	15,608,272	Aggregate Ext. Base							43,362	
Total + Overlap	15,608,272	15,608,272	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
001 CORPORATE	42,460	0.45000	0.272035	0.27204	\$42,460.74	0.27204	0.27204	\$42,460.74	\$42,460.74	\$42,460.74
011 PUBLIC ASSISTANCE	900	0.00000	0.005766	0.00577	\$900.60	0.00577	0.00577	\$900.60	\$900.60	\$900.60
Totals (Capped)		43,360	0.277801	0.27781	\$43,361.34	0.27781	0.27781	\$43,361.34	\$43,361.34	\$43,361.34
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		43,360	0.277801	0.27781	\$43,361.34	0.27781	0.27781	\$43,361.34	\$43,361.34	\$43,361.34

Tax Computation Report Tazewell County

Taxing District U016 - UNIT SCHOOL 16			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	38,382,140	38,378,530	EZ Value Abated	0	DeWitt County	*8,656,216
Residential	42,078,406	42,038,786	EZ Tax Abated	\$0.00	Logan County	*44,339,635
Commercial	11,456,200	10,676,550	New Property	169,930	McLean County	135,929,227
Industrial	898	898	Annexation EAV	0	Woodford County	*80,616
Mineral	4,489,800	4,489,800	Disconnection EAV	0	Total	189,005,694
State Railroad	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	96,407,444	95,584,564	Aggregate Ext. Base	0		
Total + Overlap	285,413,138	284,590,258	TIF Increment	822,880		

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
002 EDUCATION	8,339,890	2.90000	2.930490	2.90000	\$2,771,952.36	2.90000	2.90000	\$2,795,815.88	\$2,771,952.36	\$8,253,117.48
003 BONDS AND INTEREST	2,953,747	0.00000	1.037895	1.03790	\$992,072.19	1.03790	1.03790	\$1,000,612.86	\$992,072.19	\$2,953,762.29
004 OPERATIONS & MAINTENAN	1,437,912	0.50000	0.505257	0.50000	\$477,922.82	0.50000	0.50000	\$482,037.22	\$477,922.82	\$1,422,951.29
005 I. M. R. F.	432,898	0.00000	0.152113	0.15212	\$145,403.24	0.15212	0.15212	\$146,655.00	\$145,403.24	\$432,918.70
030 TRANSPORTATION SYSTEM	575,165	0.20000	0.202103	0.20000	\$191,169.13	0.20000	0.20000	\$192,814.89	\$191,169.13	\$569,180.52
031 WORKING CASH	143,791	0.05000	0.050526	0.05000	\$47,792.28	0.05000	0.05000	\$48,203.72	\$47,792.28	\$142,295.13
032 FIRE PREV/SFTY/ENERGY	143,791	0.05000	0.050526	0.05000	\$47,792.28	0.05000	0.05000	\$48,203.72	\$47,792.28	\$142,295.13
033 SPECIAL EDUCATION	115,033	0.04000	0.040421	0.04000	\$38,233.83	0.04000	0.04000	\$38,562.98	\$38,233.83	\$113,836.10
035 TORT JUDGMENTS, LIABILIT	966,938	0.00000	0.339765	0.33977	\$324,767.67	0.33977	0.33977	\$327,563.57	\$324,767.67	\$966,952.32
047 SOCIAL SECURITY	317,865	0.00000	0.111692	0.11170	\$106,767.96	0.11170	0.11170	\$107,687.11	\$106,767.96	\$317,887.32
057 LEASE/PURCHASE/RENTAL	143,791	0.05000	0.050526	0.05000	\$47,792.28	0.05000	0.05000	\$48,203.72	\$47,792.28	\$142,295.13
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.019540	-0.01954	(\$18,677.22)	-0.01954	-0.01954	(\$18,838.01)	(\$18,677.22)	(\$18,677.22)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	15,570,821		5.451774	5.41195	\$5,172,988.82	5.41195	5.41195	\$5,217,522.66	\$5,172,988.82	\$15,438,814.19
Totals (All)	15,570,821		5.451774	5.41195	\$5,172,988.82	5.41195	5.41195	\$5,217,522.66	\$5,172,988.82	\$15,438,814.19

Tax Computation Report Tazewell County

Taxing District U021 - UNIT SCHOOL 21			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	694,040	694,040	EZ Value Abated	0	Logan County	*39,509,273
Residential	138,930	138,930	EZ Tax Abated	\$0.00	Total	39,509,273
Commercial	16,110	16,110	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	160,350	160,350	Disconnection EAV	0		
State Railroad	46,567	46,567	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,055,997	1,055,997	Aggregate Ext. Base	2,038,476		
Total + Overlap	40,565,270	40,565,270	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
002 EDUCATION	1,568,000	4.00000	3.865376	3.86538	\$40,818.30	3.72054	3.72054	\$39,288.79	\$39,288.79	\$1,509,247.10
004 OPERATIONS & MAINTENAN	267,604	0.80000	0.659688	0.65969	\$6,966.31	0.63498	0.63498	\$6,705.37	\$6,705.37	\$257,581.35
005 I. M. R. F.	39,662	0.00000	0.097773	0.09778	\$1,032.55	0.09412	0.09412	\$993.90	\$993.90	\$38,180.03
030 TRANSPORTATION SYSTEM	150,000	0.00000	0.369774	0.36978	\$3,904.87	0.35593	0.35593	\$3,758.61	\$3,758.61	\$144,383.97
031 WORKING CASH	15,000	0.05000	0.036977	0.03698	\$390.51	0.03560	0.03560	\$375.93	\$375.93	\$14,441.24
032 FIRE PREV/SFTY/ENERGY	6,740	0.10000	0.016615	0.01662	\$175.51	0.01600	0.01600	\$168.96	\$168.96	\$6,490.44
033 SPECIAL EDUCATION	31,063	0.80000	0.076575	0.07658	\$808.68	0.07372	0.07372	\$778.48	\$778.48	\$29,904.72
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	50,567	0.00000	0.124656	0.12466	\$1,316.41	0.11999	0.11999	\$1,267.09	\$1,267.09	\$48,674.27
057 LEASE/PURCHASE/RENTAL	10,363	0.10000	0.025547	0.02555	\$269.81	0.02460	0.02460	\$259.78	\$259.78	\$9,979.06
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.096510	-0.09651	(\$1,019.14)	-0.09651	-0.09651	(\$1,019.14)	(\$1,019.14)	(\$1,019.14)
Totals (Capped)	2,138,999		5.272981	5.27302	\$55,682.95	5.07548	5.07548	\$53,596.91	\$53,596.91	\$2,058,882.18
Totals (Not Capped)	0		-0.096510	-0.09651	(\$1,019.14)	-0.09651	-0.09651	(\$1,019.14)	(\$1,019.14)	(\$1,019.14)
Totals (All)	2,138,999		5.176471	5.17651	\$54,663.81	4.97897	4.97897	\$52,577.77	\$52,577.77	\$2,057,863.04

Tax Computation Report Tazewell County

Taxing District U140 - UNIT SCHOOL 140			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	851,420	851,420	EZ Value Abated	0	McLean County	63,024
Residential	9,646,190	9,646,190	EZ Tax Abated	\$0.00	Woodford County	*193,531,688
Commercial	0	0	New Property	444,090	Total	193,594,712
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,497,610	10,497,610	Aggregate Ext. Base	0		
Total + Overlap	204,092,322	204,092,322	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
002 EDUCATION	6,750,000	3.10000	3.307327	3.10000	\$325,425.91	3.10000	3.10000	\$325,425.91	\$325,425.91	\$6,326,861.98
003 BONDS AND INTEREST	901,764	0.00000	0.441841	0.44185	\$46,383.69	0.44185	0.44185	\$46,383.69	\$46,383.69	\$901,781.92
004 OPERATIONS & MAINTENAN	1,200,000	0.52500	0.587969	0.52500	\$55,112.45	0.52500	0.52500	\$55,112.45	\$55,112.45	\$1,071,484.69
005 I. M. R. F.	235,000	0.00000	0.115144	0.11515	\$12,088.00	0.11515	0.11515	\$12,088.00	\$12,088.00	\$235,012.31
030 TRANSPORTATION SYSTEM	450,000	0.20000	0.220489	0.20000	\$20,995.22	0.20000	0.20000	\$20,995.22	\$20,995.22	\$408,184.64
031 WORKING CASH	110,000	0.05000	0.053897	0.05000	\$5,248.81	0.05000	0.05000	\$5,248.81	\$5,248.81	\$102,046.16
032 FIRE PREV/SFTY/ENERGY	110,000	0.05000	0.053897	0.05000	\$5,248.81	0.05000	0.05000	\$5,248.81	\$5,248.81	\$102,046.16
033 SPECIAL EDUCATION	90,000	0.04000	0.044098	0.04000	\$4,199.04	0.04000	0.04000	\$4,199.04	\$4,199.04	\$81,636.93
035 TORT JUDGMENTS, LIABILIT	590,000	0.00000	0.289085	0.28909	\$30,347.54	0.28909	0.28909	\$30,347.54	\$30,347.54	\$590,010.49
047 SOCIAL SECURITY	280,000	0.00000	0.137193	0.13720	\$14,402.72	0.13720	0.13720	\$14,402.72	\$14,402.72	\$280,014.67
057 LEASE/PURCHASE/RENTAL	110,000	0.05000	0.053897	0.05000	\$5,248.81	0.05000	0.05000	\$5,248.81	\$5,248.81	\$102,046.16
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.026820	-0.02682	(\$2,815.46)	-0.02682	-0.02682	(\$2,815.46)	(\$2,815.46)	(\$2,815.46)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,826,764		5.278017	4.97147	\$521,885.54	4.97147	4.97147	\$521,885.54	\$521,885.54	\$10,198,310.65
Totals (All)	10,826,764		5.278017	4.97147	\$521,885.54	4.97147	4.97147	\$521,885.54	\$521,885.54	\$10,198,310.65

Tax Computation Report Tazewell County

Taxing District U189 - UNIT SCHOOL 189			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,608,520	3,608,520	EZ Value Abated	0	Logan County	*6,451,330
Residential	643,710	643,710	EZ Tax Abated	\$0.00	Mason County	73,321,262
Commercial	33,080	33,080	New Property	0	Total	79,772,592
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	340,645	340,645	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,625,955	4,625,955	Aggregate Ext. Base	0		
Total + Overlap	84,398,547	84,398,547	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
002 EDUCATION	3,123,105	3.50000	3.700425	3.50000	\$161,908.43	3.50000	3.50000	\$161,908.43	\$161,908.43	\$2,953,949.15
003 BONDS AND INTEREST	619,627	0.00000	0.734168	0.73417	\$33,962.37	0.73417	0.73417	\$33,962.37	\$33,962.37	\$619,628.81
004 OPERATIONS & MAINTENAN	624,621	0.70000	0.740085	0.70000	\$32,381.69	0.70000	0.70000	\$32,381.69	\$32,381.69	\$590,789.83
005 I. M. R. F.	25,000	0.00000	0.029621	0.02963	\$1,370.67	0.02963	0.02963	\$1,370.67	\$1,370.67	\$25,007.29
030 TRANSPORTATION SYSTEM	223,079	0.25000	0.264316	0.25000	\$11,564.89	0.25000	0.25000	\$11,564.89	\$11,564.89	\$210,996.37
031 WORKING CASH	44,616	0.05000	0.052864	0.05000	\$2,312.98	0.05000	0.05000	\$2,312.98	\$2,312.98	\$42,199.27
032 FIRE PREV/SFTY/ENERGY	44,616	0.05000	0.052864	0.05000	\$2,312.98	0.05000	0.05000	\$2,312.98	\$2,312.98	\$42,199.27
033 SPECIAL EDUCATION	35,693	0.04000	0.042291	0.04000	\$1,850.38	0.04000	0.04000	\$1,850.38	\$1,850.38	\$33,759.42
035 TORT JUDGMENTS, LIABILIT	250,000	0.00000	0.296214	0.29622	\$13,703.00	0.29622	0.29622	\$13,703.00	\$13,703.00	\$250,005.38
047 SOCIAL SECURITY	25,000	0.00000	0.029621	0.02963	\$1,370.67	0.02963	0.02963	\$1,370.67	\$1,370.67	\$25,007.29
057 LEASE/PURCHASE/RENTAL	44,616	0.05000	0.052864	0.05000	\$2,312.98	0.05000	0.05000	\$2,312.98	\$2,312.98	\$42,199.27
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.013520	0.01352	\$625.43	0.01352	0.01352	\$625.43	\$625.43	\$625.43
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,059,973	6.008853	5.74317	5.74317	\$265,676.47	5.74317	5.74317	\$265,676.47	\$265,676.47	\$4,836,366.78
Totals (All)	5,059,973	6.008853	5.74317	5.74317	\$265,676.47	5.74317	5.74317	\$265,676.47	\$265,676.47	\$4,836,366.78

Tax Computation Report Tazewell County

Taxing District U191 - UNIT SCHOOL 191			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	19,445,240	19,445,240	EZ Value Abated	0	Mason County	37,825,555
Residential	27,958,481	27,958,481	EZ Tax Abated	\$0.00	Total	37,825,555
Commercial	1,568,180	1,568,180	New Property	384,590	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,372,252	2,372,252	Recovered TIF EAV	0		
Local Railroad	8,100	8,100	Recovered EZ EAV	0		
County Total	51,352,253	51,352,253	Aggregate Ext. Base	0		
Total + Overlap	89,177,808	89,177,808	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
002 EDUCATION	1,999,000	2.20000	2.241589	2.20000	\$1,129,749.57	2.20000	2.20000	\$1,129,749.57	\$1,129,749.57	\$1,961,911.78
003 BONDS AND INTEREST	878,427	0.00000	0.985029	0.98503	\$505,835.10	0.98503	0.98503	\$505,835.10	\$505,835.10	\$878,428.16
004 OPERATIONS & MAINTENAN	465,000	0.50000	0.521430	0.50000	\$256,761.27	0.50000	0.50000	\$256,761.27	\$256,761.27	\$445,889.04
005 I. M. R. F.	200,000	0.00000	0.224271	0.22428	\$115,172.83	0.22428	0.22428	\$115,172.83	\$115,172.83	\$200,007.99
030 TRANSPORTATION SYSTEM	199,000	0.20000	0.223150	0.20000	\$102,704.51	0.20000	0.20000	\$102,704.51	\$102,704.51	\$178,355.62
031 WORKING CASH	46,000	0.05000	0.051582	0.05000	\$25,676.13	0.05000	0.05000	\$25,676.13	\$25,676.13	\$44,588.90
032 FIRE PREV/SFTY/ENERGY	46,000	0.05000	0.051582	0.05000	\$25,676.13	0.05000	0.05000	\$25,676.13	\$25,676.13	\$44,588.90
033 SPECIAL EDUCATION	37,000	0.04000	0.041490	0.04000	\$20,540.90	0.04000	0.04000	\$20,540.90	\$20,540.90	\$35,671.12
035 TORT JUDGMENTS, LIABILIT	580,000	0.00000	0.650386	0.65039	\$333,989.92	0.65039	0.65039	\$333,989.92	\$333,989.92	\$580,003.55
047 SOCIAL SECURITY	250,000	0.00000	0.280339	0.28034	\$143,960.91	0.28034	0.28034	\$143,960.91	\$143,960.91	\$250,001.07
057 LEASE/PURCHASE/RENTAL	46,000	0.05000	0.051582	0.05000	\$25,676.13	0.05000	0.05000	\$25,676.13	\$25,676.13	\$44,588.90
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.010180	0.01018	\$5,227.66	0.01018	0.01018	\$5,227.66	\$5,227.66	\$5,227.66
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,746,427		5.332610	5.24022	\$2,690,971.06	5.24022	5.24022	\$2,690,971.06	\$2,690,971.06	\$4,669,262.69
Totals (All)	4,746,427		5.332610	5.24022	\$2,690,971.06	5.24022	5.24022	\$2,690,971.06	\$2,690,971.06	\$4,669,262.69

Tax Computation Report Tazewell County

Taxing District U701 - UNIT SCHOOL 701

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	24,045,287	24,041,722	EZ Value Abated	0	Woodford County	*4,222,233
Residential	82,873,879	79,737,464	EZ Tax Abated	\$0.00	Total	4,222,233
Commercial	8,762,760	7,848,357	New Property	1,273,610	<i>* denotes use of estimated EAV</i>	
Industrial	217	217	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	286,379	286,379	Recovered TIF EAV	0		
Local Railroad	2,960	2,960	Recovered EZ EAV	0		
County Total	115,971,482	111,917,099	Aggregate Ext. Base	0		
Total + Overlap	120,193,715	116,139,332	TIF Increment	4,054,383		

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
002 EDUCATION	3,438,323	2.85000	2.960516	2.85000	\$3,189,637.32	2.85000	2.85000	\$3,305,187.24	\$3,189,637.32	\$3,309,970.96
003 BONDS AND INTEREST	1,202,110	0.00000	1.035059	1.03506	\$1,158,409.12	1.03506	1.03506	\$1,200,374.42	\$1,158,409.12	\$1,202,111.77
004 OPERATIONS & MAINTENAN	600,610	0.50000	0.517146	0.50000	\$559,585.50	0.50000	0.50000	\$579,857.41	\$559,585.50	\$580,696.66
005 I. M. R. F.	180,000	0.00000	0.154986	0.15499	\$173,460.31	0.15499	0.15499	\$179,744.20	\$173,460.31	\$180,004.35
030 TRANSPORTATION SYSTEM	237,236	0.20000	0.204268	0.20000	\$223,834.20	0.20000	0.20000	\$231,942.96	\$223,834.20	\$232,278.66
031 WORKING CASH	59,203	0.05000	0.050976	0.05000	\$55,958.55	0.05000	0.05000	\$57,985.74	\$55,958.55	\$58,069.67
032 FIRE PREV/SFTY/ENERGY	59,203	0.05000	0.050976	0.05000	\$55,958.55	0.05000	0.05000	\$57,985.74	\$55,958.55	\$58,069.67
033 SPECIAL EDUCATION	47,362	0.04000	0.040780	0.04000	\$44,766.84	0.04000	0.04000	\$46,388.59	\$44,766.84	\$46,455.73
035 TORT JUDGMENTS, LIABILIT	317,529	0.00000	0.273404	0.27341	\$305,992.54	0.27341	0.27341	\$317,077.63	\$305,992.54	\$317,536.55
047 SOCIAL SECURITY	201,000	0.00000	0.173068	0.17307	\$193,694.92	0.17307	0.17307	\$200,711.84	\$193,694.92	\$201,002.34
057 LEASE/PURCHASE/RENTAL	59,203	0.05000	0.050976	0.05000	\$55,958.55	0.05000	0.05000	\$57,985.74	\$55,958.55	\$58,069.67
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.001520	0.00152	\$1,701.14	0.00152	0.00152	\$1,762.77	\$1,701.14	\$1,701.14
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,401,779	5.513675	5.37805	5.37805	\$6,018,957.54	5.37805	5.37805	\$6,237,004.28	\$6,018,957.54	\$6,245,967.17
Totals (All)	6,401,779	5.513675	5.37805	5.37805	\$6,018,957.54	5.37805	5.37805	\$6,237,004.28	\$6,018,957.54	\$6,245,967.17

Tax Computation Report Tazewell County

Taxing District U702 - UNIT SCHOOL 702

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,474,081	26,473,491	EZ Value Abated	0
Residential	80,234,590	80,234,590	EZ Tax Abated	\$0.00
Commercial	10,946,680	10,408,514	New Property	1,421,140
Industrial	1,392	1,392	Annexation EAV	2,140
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	117,656,743	117,117,987	Aggregate Ext. Base	4,711,122
Total + Overlap	117,656,743	117,117,987	TIF Increment	538,756

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
002 EDUCATION	3,773,249	4.00000	3.221750	3.22176	\$3,773,260.46	3.08455	3.08455	\$3,629,181.07	\$3,612,562.87	\$3,612,562.87
003 BONDS AND INTEREST	1,122,696	0.00000	0.958603	0.95861	\$1,122,704.74	0.95861	0.95861	\$1,127,869.30	\$1,122,704.74	\$1,122,704.74
004 OPERATIONS & MAINTENAN	619,846	0.75000	0.529249	0.52925	\$619,846.95	0.50672	0.50672	\$596,190.25	\$593,460.26	\$593,460.26
005 I. M. R. F.	264,592	0.00000	0.225919	0.22592	\$264,592.96	0.21631	0.21631	\$254,503.30	\$253,337.92	\$253,337.92
030 TRANSPORTATION SYSTEM	235,005	0.20000	0.200657	0.20000	\$234,235.97	0.19149	0.19149	\$225,300.90	\$224,269.23	\$224,269.23
031 WORKING CASH	26,955	0.05000	0.023015	0.02302	\$26,960.56	0.02204	0.02204	\$25,931.55	\$25,812.80	\$25,812.80
033 SPECIAL EDUCATION	48,614	0.80000	0.041509	0.04151	\$48,615.68	0.03975	0.03975	\$46,768.56	\$46,554.40	\$46,554.40
047 SOCIAL SECURITY	48,511	0.00000	0.041421	0.04143	\$48,521.98	0.03967	0.03967	\$46,674.43	\$46,460.71	\$46,460.71
Totals (Capped)	5,016,772		4.283520	4.28289	\$5,016,034.56	4.10053	4.10053	\$4,824,550.06	\$4,802,458.19	\$4,802,458.19
Totals (Not Capped)	1,122,696		0.958603	0.95861	\$1,122,704.74	0.95861	0.95861	\$1,127,869.30	\$1,122,704.74	\$1,122,704.74
Totals (All)	6,139,468		5.242123	5.24150	\$6,138,739.30	5.05914	5.05914	\$5,952,419.36	\$5,925,162.93	\$5,925,162.93

Tax Computation Report Tazewell County

Taxing District U703 - UNIT SCHOOL 703			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	23,203,610	20,073,100	EZ Value Abated	0	Logan County	*1,453,850
Residential	28,002,792	27,595,322	EZ Tax Abated	\$0.00	Total	1,453,850
Commercial	5,158,860	4,873,640	New Property	651,460	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	1,443,150	1,443,150	Disconnection EAV	2,140		
State Railroad	709,172	709,172	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	58,517,584	54,694,384	Aggregate Ext. Base	2,716,719		
Total + Overlap	59,971,434	56,148,234	TIF Increment	3,823,200		

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
002 EDUCATION	2,205,000	4.00000	3.927105	3.92711	\$2,147,908.62	3.79173	3.79173	\$2,218,828.79	\$2,073,863.37	\$2,128,989.43
003 BONDS AND INTEREST	567,062	0.00000	1.009937	1.00994	\$552,380.46	1.00994	1.00994	\$590,992.49	\$552,380.46	\$567,063.47
004 OPERATIONS & MAINTENAN	325,000	0.75000	0.578825	0.57883	\$316,587.50	0.55889	0.55889	\$327,048.93	\$305,681.44	\$313,806.87
005 I. M. R. F.	29,000	0.00000	0.051649	0.05165	\$28,249.65	0.04988	0.04988	\$29,188.57	\$27,281.56	\$28,006.74
030 TRANSPORTATION SYSTEM	95,000	0.00000	0.169195	0.16920	\$92,542.90	0.16338	0.16338	\$95,606.03	\$89,359.68	\$91,734.98
031 WORKING CASH	3,500	0.05000	0.006234	0.00624	\$3,412.93	0.00603	0.00603	\$3,528.61	\$3,298.07	\$3,385.74
032 FIRE PREV/SFTY/ENERGY	55,000	0.10000	0.097955	0.09796	\$53,578.62	0.09459	0.09459	\$55,351.78	\$51,735.42	\$53,110.61
033 SPECIAL EDUCATION	45,000	0.40000	0.080145	0.08015	\$43,837.55	0.07739	0.07739	\$45,286.76	\$42,327.98	\$43,453.12
035 TORT JUDGMENTS, LIABILIT	80,000	0.00000	0.142480	0.14248	\$77,928.56	0.13758	0.13758	\$80,508.49	\$75,248.53	\$77,248.74
047 SOCIAL SECURITY	29,000	0.00000	0.051649	0.05165	\$28,249.65	0.04988	0.04988	\$29,188.57	\$27,281.56	\$28,006.74
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.005930	-0.00593	(\$3,243.38)	-0.00593	-0.00593	(\$3,470.09)	(\$3,243.38)	(\$3,243.38)
Totals (Capped)	2,866,500		5.105237	5.10527	\$2,792,295.98	4.92935	4.92935	\$2,884,536.53	\$2,696,077.61	\$2,767,742.97
Totals (Not Capped)	567,062		1.004007	1.00401	\$549,137.08	1.00401	1.00401	\$587,522.40	\$549,137.08	\$563,820.09
Totals (All)	3,433,562		6.109244	6.10928	\$3,341,433.06	5.93336	5.93336	\$3,472,058.93	\$3,245,214.69	\$3,331,563.06

Tax Computation Report Tazewell County

Taxing District U709 - UNIT SCHOOL 709			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,864,950	22,864,950	EZ Value Abated	0
Residential	411,571,796	411,571,796	EZ Tax Abated	\$0.00
Commercial	100,619,140	100,619,140	New Property	9,548,840
Industrial	36,166,962	36,166,962	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	714,273	714,273	Recovered TIF EAV	0
Local Railroad	240	240	Recovered EZ EAV	0
County Total	571,937,361	571,937,361	Aggregate Ext. Base	26,937,036
Total + Overlap	571,937,361	571,937,361	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
002 EDUCATION	21,232,020	4.00000	3.712298	3.71230	\$21,232,030.65	3.71230	3.71230	\$21,232,030.65	\$21,232,030.65	\$21,232,030.65
003 BONDS AND INTEREST	1,282,778	0.00000	0.224287	0.22429	\$1,282,798.31	0.22429	0.22429	\$1,282,798.31	\$1,282,798.31	\$1,282,798.31
004 OPERATIONS & MAINTENAN	3,920,637	0.75000	0.685501	0.68551	\$3,920,687.80	0.68551	0.68551	\$3,920,687.80	\$3,920,687.80	\$3,920,687.80
005 I. M. R. F.	333,549	0.00000	0.058319	0.05832	\$333,553.87	0.05832	0.05832	\$333,553.87	\$333,553.87	\$333,553.87
030 TRANSPORTATION SYSTEM	722,270	0.20000	0.126285	0.12629	\$722,299.69	0.12629	0.12629	\$722,299.69	\$722,299.69	\$722,299.69
031 WORKING CASH	278,856	0.05000	0.048756	0.04876	\$278,876.66	0.04876	0.04876	\$278,876.66	\$278,876.66	\$278,876.66
032 FIRE PREV/SFTY/ENERGY	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	242,658	0.80000	0.042427	0.04243	\$242,673.02	0.04243	0.04243	\$242,673.02	\$242,673.02	\$242,673.02
035 TORT JUDGMENTS, LIABILIT	415,192	0.00000	0.072594	0.07260	\$415,226.52	0.07260	0.07260	\$415,226.52	\$415,226.52	\$415,226.52
047 SOCIAL SECURITY	435,900	0.00000	0.076215	0.07622	\$435,930.66	0.07622	0.07622	\$435,930.66	\$435,930.66	\$435,930.66
057 LEASE/PURCHASE/RENTAL	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	27,581,082		4.822395	4.82243	\$27,581,278.87	4.82243	4.82243	\$27,581,278.87	\$27,581,278.87	\$27,581,278.87
Totals (Not Capped)	1,282,778		0.224287	0.22429	\$1,282,798.31	0.22429	0.22429	\$1,282,798.31	\$1,282,798.31	\$1,282,798.31
Totals (All)	28,863,860		5.046682	5.04672	\$28,864,077.18	5.04672	5.04672	\$28,864,077.18	\$28,864,077.18	\$28,864,077.18

Tax Computation Report Tazewell County

Taxing District VCAR - ARMINGTON CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	23,330	23,330	EZ Value Abated	0	Road District
Residential	2,684,860	2,684,860	EZ Tax Abated	\$0.00	
Commercial	312,880	312,880	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	0	TR23 - HITTLE RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$2,225.92
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	3,021,070	3,021,070	Aggregate Ext. Base	28,812	
Total + Overlap	3,021,070	3,021,070	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
001 CORPORATE	11,002	0.43750	0.364176	0.36418	\$11,002.13	0.34993	0.34993	\$10,571.63	\$10,571.63	\$10,571.63
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	3,756	0.60000	0.124327	0.12433	\$3,756.10	0.11948	0.11948	\$3,609.57	\$3,609.57	\$3,609.57
027 AUDIT	2,765	0.00000	0.091524	0.09153	\$2,765.19	0.08796	0.08796	\$2,657.33	\$2,657.33	\$2,657.33
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.198605	0.19861	\$6,000.15	0.19086	0.19086	\$5,766.01	\$5,766.01	\$5,766.01
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	1,570	0.05000	0.051968	0.05000	\$1,510.54	0.04805	0.04805	\$1,451.62	\$1,451.62	\$1,451.62
047 SOCIAL SECURITY	5,159	0.00000	0.170767	0.17077	\$5,159.08	0.16410	0.16410	\$4,957.58	\$4,957.58	\$4,957.58
Totals (Capped)	30,252		1.001367	0.99942	\$30,193.19	0.96038	0.96038	\$29,013.74	\$29,013.74	\$29,013.74
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	30,252		1.001367	0.99942	\$30,193.19	0.96038	0.96038	\$29,013.74	\$29,013.74	\$29,013.74

Tax Computation Report Tazewell County

Taxing District VCCC - CREVE COEUR CORP			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	108,410	108,410	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR05 - GROVELAND RD & BR</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$5,994.33</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$5,994.33</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR05 - GROVELAND RD & BR	007	\$5,994.33	Total		\$5,994.33
Road District	Fund	Amount Extended												
TR05 - GROVELAND RD & BR	007	\$5,994.33												
Total		\$5,994.33												
Residential	38,620,115	38,511,075	EZ Tax Abated	\$0.00										
Commercial	9,125,770	8,514,620	New Property	265,200										
Industrial	620,510	620,510	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	1,142,666	1,142,666	Recovered TIF EAV	0										
Local Railroad	18,470	4,550	Recovered EZ EAV	0										
County Total	49,635,941	48,901,831	Aggregate Ext. Base	850,329										
Total + Overlap	49,635,941	48,901,831	TIF Increment	734,110										

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
001 CORPORATE	225,000	0.43750	0.460106	0.43750	\$213,945.51	0.43004	0.43004	\$213,454.40	\$210,297.43	\$210,297.43
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	10,845	0.00000	0.022177	0.02218	\$10,846.43	0.02181	0.02181	\$10,825.60	\$10,665.49	\$10,665.49
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	125,000	0.60000	0.255614	0.25562	\$125,002.86	0.25129	0.25129	\$124,730.16	\$122,885.41	\$122,885.41
014 POLICE PROTECTION	250,000	0.60000	0.511228	0.51123	\$250,000.83	0.50256	0.50256	\$249,450.39	\$245,761.04	\$245,761.04
015 POLICE PENSION	100,000	0.00000	0.204491	0.20450	\$100,004.24	0.20103	0.20103	\$99,783.13	\$98,307.35	\$98,307.35
027 AUDIT	35,000	0.00000	0.071572	0.07158	\$35,003.93	0.07037	0.07037	\$34,928.81	\$34,412.22	\$34,412.22
035 TORT JUDGMENTS, LIABILIT	102,000	0.00000	0.208581	0.20859	\$102,004.33	0.20505	0.20505	\$101,778.50	\$100,273.20	\$100,273.20
040 STREET & BRIDGE	45,000	0.10000	0.092021	0.07977	\$39,008.99	0.07842	0.07842	\$38,924.50	\$38,348.82	\$38,348.82
046 CIVIL DEFENSE	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	892,845		1.825790	1.79097	\$875,817.12	1.76057	1.76057	\$873,875.49	\$860,950.96	\$860,950.96
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	892,845		1.825790	1.79097	\$875,817.12	1.76057	1.76057	\$873,875.49	\$860,950.96	\$860,950.96

Tax Computation Report Tazewell County

Taxing District VCDC - DEER CREEK CORP			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	19,510	15,945	EZ Value Abated	0	Woodford County	*642,124
Residential	6,976,599	3,840,184	EZ Tax Abated	\$0.00	Total	642,124
Commercial	3,091,480	2,177,077	New Property	361,680	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	83,994	83,994	Recovered TIF EAV	0	TR07 - DEER CREEK RD & BR	007
Local Railroad	0	0	Recovered EZ EAV	0	Total	Amount Extended
County Total	10,171,583	6,117,200	Aggregate Ext. Base	0		\$4,570.16
Total + Overlap	10,813,707	6,759,324	TIF Increment	4,054,383		\$4,570.16

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
001 CORPORATE	16,399	0.25000	0.242613	0.24262	\$14,841.55	0.24262	0.24262	\$24,678.29	\$14,841.55	\$16,399.47
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	9,716	0.00000	0.143742	0.14375	\$8,793.48	0.14375	0.14375	\$14,621.65	\$8,793.48	\$9,716.53
027 AUDIT	3,120	0.00000	0.046159	0.04616	\$2,823.70	0.04616	0.04616	\$4,695.20	\$2,823.70	\$3,120.10
035 TORT JUDGMENTS, LIABILIT	20,592	0.00000	0.304646	0.30465	\$18,636.05	0.30465	0.30465	\$30,987.73	\$18,636.05	\$20,592.28
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	3,239	0.05000	0.047919	0.04792	\$2,931.36	0.04792	0.04792	\$4,874.22	\$2,931.36	\$3,239.07
046 CIVIL DEFENSE	176	0.05000	0.002604	0.00261	\$159.66	0.00261	0.00261	\$265.48	\$159.66	\$176.42
047 SOCIAL SECURITY	18,462	0.00000	0.273134	0.27314	\$16,708.52	0.27314	0.27314	\$27,782.66	\$16,708.52	\$18,462.42
048 SCHOOL CROSSING GUARD	1,296	0.02000	0.019174	0.01918	\$1,173.28	0.01918	0.01918	\$1,950.91	\$1,173.28	\$1,296.44
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000650	0.00065	\$39.76	0.00065	0.00065	\$66.12	\$39.76	\$39.76
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	73,000		1.080641	1.08068	\$66,107.36	1.08068	1.08068	\$109,922.26	\$66,107.36	\$73,042.49
Totals (All)	73,000		1.080641	1.08068	\$66,107.36	1.08068	1.08068	\$109,922.26	\$66,107.36	\$73,042.49

Tax Computation Report Tazewell County

Taxing District VCDE - DELAVAN CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	3,290,140	159,630	EZ Value Abated	0	Road District
Residential	14,950,092	14,542,622	EZ Tax Abated	\$0.00	
Commercial	2,351,620	2,066,400	New Property	267,430	Amount Extended
Industrial	0	0	Annexation EAV	3,560	TR21 - DELAVAN RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	80,522	80,522	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$12,385.83
County Total	20,672,374	16,849,174	Aggregate Ext. Base	191,083	\$12,385.83
Total + Overlap	20,672,374	16,849,174	TIF Increment	3,823,200	

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
001 CORPORATE	29,285	0.43750	0.173807	0.17381	\$29,285.55	0.17381	0.17381	\$35,930.65	\$29,285.55	\$29,285.55
005 I. M. R. F.	35,000	0.00000	0.207725	0.20773	\$35,000.79	0.20773	0.20773	\$42,942.72	\$35,000.79	\$35,000.79
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	30,000	0.60000	0.178050	0.17806	\$30,001.64	0.17806	0.17806	\$36,809.23	\$30,001.64	\$30,001.64
027 AUDIT	9,750	0.00000	0.057866	0.05787	\$9,750.62	0.05787	0.05787	\$11,963.10	\$9,750.62	\$9,750.62
035 TORT JUDGMENTS, LIABILIT	48,860	0.00000	0.289985	0.28999	\$48,860.92	0.28999	0.28999	\$59,947.82	\$48,860.92	\$48,860.92
041 STREET LIGHTING	8,500	0.05000	0.050448	0.05000	\$8,424.59	0.05000	0.05000	\$10,336.19	\$8,424.59	\$8,424.59
047 SOCIAL SECURITY	31,025	0.00000	0.184134	0.18414	\$31,026.07	0.18414	0.18414	\$38,066.11	\$31,026.07	\$31,026.07
Totals (Capped)	192,420		1.142015	1.14160	\$192,350.18	1.14160	1.14160	\$235,995.82	\$192,350.18	\$192,350.18
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	192,420		1.142015	1.14160	\$192,350.18	1.14160	1.14160	\$235,995.82	\$192,350.18	\$192,350.18

Tax Computation Report Tazewell County

Taxing District VCEP - EAST PEORIA CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,280,890	1,280,890	EZ Value Abated	1,827,850	
Residential	312,202,947	307,711,479	EZ Tax Abated	\$22,503.21	Road District
Commercial	168,308,135	113,197,919	New Property	3,775,900	Fund
Industrial	20,104,021	19,912,091	Annexation EAV	29,310	Amount Extended
Mineral	0	0	Disconnection EAV	0	TR01 - FONDULAC RD & BR
State Railroad	1,616,515	1,616,515	Recovered TIF EAV	0	TR02 - WASHINGTON RD & BR
Local Railroad	0	0	Recovered EZ EAV	1,059,360	TR05 - GROVELAND RD & BR
County Total	503,512,508	443,718,894	Aggregate Ext. Base	5,401,201	Total
Total + Overlap	503,512,508	443,718,894	TIF Increment	57,965,764	\$215,490.11

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
001 CORPORATE	200,593	0.43750	0.045207	0.04521	\$200,605.31	0.04521	0.04521	\$227,638.00	\$200,605.31	\$200,605.31
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	120,000	0.00000	0.027044	0.02705	\$120,025.96	0.02705	0.02705	\$136,200.13	\$120,025.96	\$120,025.96
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	625,028	0.60000	0.140861	0.14087	\$625,066.81	0.14087	0.14087	\$709,298.07	\$625,066.81	\$625,066.81
013 FIREFIGHTER'S PENSION	1,177,950	0.00000	0.265472	0.26548	\$1,177,984.92	0.26548	0.26548	\$1,336,725.01	\$1,177,984.92	\$1,177,984.92
014 POLICE PROTECTION	625,028	0.60000	0.140861	0.14087	\$625,066.81	0.14087	0.14087	\$709,298.07	\$625,066.81	\$625,066.81
015 POLICE PENSION	1,272,308	0.00000	0.286737	0.28674	\$1,272,319.56	0.28674	0.28674	\$1,443,771.77	\$1,272,319.56	\$1,272,319.56
025 GARBAGE DISPOSAL	26,057	0.20000	0.005872	0.00588	\$26,090.67	0.00588	0.00588	\$29,606.54	\$26,090.67	\$26,090.67
026 SEWAGE/DISPOSAL	20,000	0.02000	0.004507	0.00451	\$20,011.72	0.00451	0.00451	\$22,708.41	\$20,011.72	\$20,011.72
027 AUDIT	80,000	0.00000	0.018029	0.01803	\$80,002.52	0.01803	0.01803	\$90,783.31	\$80,002.52	\$80,002.52
040 STREET & BRIDGE	305,000	0.10000	0.068737	0.02017	\$89,498.10	0.02017	0.02017	\$101,558.47	\$89,498.10	\$89,498.10
041 STREET LIGHTING	85,000	0.05000	0.019156	0.01916	\$85,016.54	0.01916	0.01916	\$96,473.00	\$85,016.54	\$85,016.54
046 CIVIL DEFENSE	50,000	0.05000	0.011268	0.01127	\$50,007.12	0.01127	0.01127	\$56,745.86	\$50,007.12	\$50,007.12
047 SOCIAL SECURITY	475,000	0.00000	0.107050	0.10705	\$475,001.08	0.10705	0.10705	\$539,010.14	\$475,001.08	\$475,001.08
060 UNEMPLOYMENT INSURANC	16,000	0.00000	0.003606	0.00361	\$16,018.25	0.00361	0.00361	\$18,176.80	\$16,018.25	\$16,018.25
062 WORKERS COMPENSATION	600,000	0.00000	0.135221	0.13523	\$600,041.06	0.13523	0.13523	\$680,899.96	\$600,041.06	\$600,041.06
Totals (Capped)	5,677,964		1.279628	1.23113	\$5,462,756.43	1.23113	1.23113	\$6,198,893.54	\$5,462,756.43	\$5,462,756.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,677,964		1.279628	1.23113	\$5,462,756.43	1.23113	1.23113	\$6,198,893.54	\$5,462,756.43	\$5,462,756.43

Tax Computation Report Tazewell County

Taxing District VCGF - GOODFIELD CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	0	0	EZ Value Abated	0	Woodford County
Residential	8,118,190	8,118,190	EZ Tax Abated	\$0.00	*19,917,312
Commercial	0	0	New Property	367,680	Total
Industrial	0	0	Annexation EAV	0	19,917,312
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>
State Railroad	0	0	Recovered TIF EAV	0	Road and Bridge Transfer
Local Railroad	0	0	Recovered EZ EAV	0	Road District
County Total	8,118,190	8,118,190	Aggregate Ext. Base	0	Fund
Total + Overlap	28,035,502	28,035,502	TIF Increment	0	Amount Extended
					TR07 - DEER CREEK RD & BR
					007
					\$6,065.10
					Total
					\$6,065.10

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
001 CORPORATE	59,172	0.26640	0.211061	0.21107	\$17,135.06	0.21107	0.21107	\$17,135.06	\$17,135.06	\$59,174.53
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	25,000	0.00000	0.089173	0.08918	\$7,239.80	0.08918	0.08918	\$7,239.80	\$7,239.80	\$25,002.06
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	7,500	0.00000	0.026752	0.02676	\$2,172.43	0.02676	0.02676	\$2,172.43	\$2,172.43	\$7,502.30
035 TORT JUDGMENTS, LIABILIT	47,668	0.00000	0.170027	0.17003	\$13,803.36	0.17003	0.17003	\$13,803.36	\$13,803.36	\$47,668.76
041 STREET LIGHTING	13,875	0.05000	0.049491	0.04950	\$4,018.50	0.04950	0.04950	\$4,018.50	\$4,018.50	\$13,877.57
047 SOCIAL SECURITY	20,000	0.00000	0.071338	0.07134	\$5,791.52	0.07134	0.07134	\$5,791.52	\$5,791.52	\$20,000.53
048 SCHOOL CROSSING GUARD	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.016700	-0.01670	(\$1,355.74)	-0.01670	-0.01670	(\$1,355.74)	(\$1,355.74)	(\$1,355.74)
143 MEDICARE	5,000	0.00000	0.017835	0.01784	\$1,448.29	0.01784	0.01784	\$1,448.29	\$1,448.29	\$5,001.53
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	178,215		0.618977	0.61902	\$50,253.22	0.61902	0.61902	\$50,253.22	\$50,253.22	\$176,871.54
Totals (All)	178,215		0.618977	0.61902	\$50,253.22	0.61902	0.61902	\$50,253.22	\$50,253.22	\$176,871.54

Tax Computation Report Tazewell County

Taxing District VCGV - GREEN VALLEY CORP			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	5,020	5,020	EZ Value Abated		0		Road District		Fund	Amount Extended	
Residential	6,002,970	6,002,970	EZ Tax Abated		\$0.00		TR16 - SAND PRAIRIE RD & BR		007	\$5,043.84	
Commercial	729,090	729,090	New Property		55,430		Total		\$5,043.84		
Industrial	0	0	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	105,745	105,745	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	6,842,825	6,842,825	Aggregate Ext. Base		33,340						
Total + Overlap	6,842,825	6,842,825	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
001 CORPORATE	205,321	0.43750	3.000530	0.43750	\$29,937.36	0.18252	0.18252	\$12,489.52	\$12,489.52	\$12,489.52
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	59,250	0.60000	0.865871	0.60000	\$41,056.95	0.25034	0.25034	\$17,130.33	\$17,130.33	\$17,130.33
035 TORT JUDGMENTS, LIABILIT	5,000	0.00000	0.073069	0.07307	\$5,000.05	0.03049	0.03049	\$2,086.38	\$2,086.38	\$2,086.38
042 PARK/PARK MAINTENANCE	14,632	0.07500	0.213830	0.07500	\$5,132.12	0.03130	0.03130	\$2,141.80	\$2,141.80	\$2,141.80
Totals (Capped)	284,203		4.153300	1.18557	\$81,126.48	0.49465	0.49465	\$33,848.03	\$33,848.03	\$33,848.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	284,203		4.153300	1.18557	\$81,126.48	0.49465	0.49465	\$33,848.03	\$33,848.03	\$33,848.03

Tax Computation Report Tazewell County

Taxing District VCHD - HOPEDALE CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	84,580	80,970	EZ Value Abated	0	Road District
Residential	8,903,769	8,864,149	EZ Tax Abated	\$0.00	
Commercial	5,580,100	4,800,450	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	156,640	TR18 - HOPEDALE RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$10,542.85
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	14,568,449	13,745,569	Aggregate Ext. Base	151,294	
Total + Overlap	14,568,449	13,745,569	TIF Increment	822,880	

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
001 CORPORATE	62,078	0.43750	0.451622	0.43750	\$60,136.86	0.41909	0.41909	\$61,054.91	\$57,606.31	\$57,606.31
005 I. M. R. F.	23,625	0.00000	0.171874	0.17188	\$23,625.88	0.16467	0.16467	\$23,989.86	\$22,634.83	\$22,634.83
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	19,903	0.60000	0.144796	0.14480	\$19,903.58	0.13873	0.13873	\$20,210.81	\$19,069.23	\$19,069.23
026 SEWAGE/DISPOSAL	2,123	0.07500	0.015445	0.01545	\$2,123.69	0.01481	0.01481	\$2,157.59	\$2,035.72	\$2,035.72
027 AUDIT	2,888	0.00000	0.021010	0.02102	\$2,889.32	0.02014	0.02014	\$2,934.09	\$2,768.36	\$2,768.36
035 TORT JUDGMENTS, LIABILIT	22,267	0.00000	0.161994	0.16200	\$22,267.82	0.15520	0.15520	\$22,610.23	\$21,333.12	\$21,333.12
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	4,163	0.05000	0.030286	0.03029	\$4,163.53	0.02902	0.02902	\$4,227.76	\$3,988.96	\$3,988.96
046 CIVIL DEFENSE	217	0.05000	0.001579	0.00158	\$217.18	0.00152	0.00152	\$221.44	\$208.93	\$208.93
047 SOCIAL SECURITY	19,530	0.00000	0.142082	0.14209	\$19,531.08	0.13613	0.13613	\$19,832.03	\$18,711.84	\$18,711.84
072 WATER WORKS SYSTEM	6,003	0.16660	0.043672	0.04368	\$6,004.06	0.04185	0.04185	\$6,096.90	\$5,752.52	\$5,752.52
Totals (Capped)	162,797		1.184360	1.17029	\$160,863.00	1.12116	1.12116	\$163,335.62	\$154,109.82	\$154,109.82
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	162,797		1.184360	1.17029	\$160,863.00	1.12116	1.12116	\$163,335.62	\$154,109.82	\$154,109.82

Tax Computation Report Tazewell County

Taxing District VCMA - MACKINAW CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	64,100	64,100	EZ Value Abated	0	Road District
Residential	23,234,293	23,234,293	EZ Tax Abated	\$0.00	
Commercial	5,031,720	5,031,720	New Property	580,680	Amount Extended
Industrial	0	0	Annexation EAV	0	TR13 - MACKINAW RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$15,268.30
Local Railroad	2,230	2,230	Recovered EZ EAV	0	
County Total	28,332,343	28,332,343	Aggregate Ext. Base	264,911	
Total + Overlap	28,332,343	28,332,343	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
001 CORPORATE	121,422	0.43750	0.428563	0.42857	\$121,423.92	0.41975	0.41975	\$118,925.01	\$118,925.01	\$118,925.01
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	35,474	0.00000	0.125207	0.12521	\$35,474.93	0.12265	0.12265	\$34,749.62	\$34,749.62	\$34,749.62
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	43,749	0.60000	0.154414	0.15442	\$43,750.80	0.15126	0.15126	\$42,855.50	\$42,855.50	\$42,855.50
027 AUDIT	4,626	0.00000	0.016328	0.01633	\$4,626.67	0.01600	0.01600	\$4,533.17	\$4,533.17	\$4,533.17
035 TORT JUDGMENTS, LIABILIT	21,618	0.00000	0.076302	0.07631	\$21,620.41	0.07475	0.07475	\$21,178.43	\$21,178.43	\$21,178.43
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	13,742	0.05000	0.048503	0.04851	\$13,744.02	0.04752	0.04752	\$13,463.53	\$13,463.53	\$13,463.53
046 CIVIL DEFENSE	488	0.05000	0.001722	0.00173	\$490.15	0.00170	0.00170	\$481.65	\$481.65	\$481.65
047 SOCIAL SECURITY	31,911	0.00000	0.112631	0.11264	\$31,913.55	0.11034	0.11034	\$31,261.91	\$31,261.91	\$31,261.91
048 SCHOOL CROSSING GUARD	5,000	0.02000	0.017648	0.01765	\$5,000.66	0.01729	0.01729	\$4,898.66	\$4,898.66	\$4,898.66
Totals (Capped)	278,030		0.981318	0.98137	\$278,045.11	0.96126	0.96126	\$272,347.48	\$272,347.48	\$272,347.48
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	278,030		0.981318	0.98137	\$278,045.11	0.96126	0.96126	\$272,347.48	\$272,347.48	\$272,347.48

Tax Computation Report Tazewell County

Taxing District VCMH - MARQ HGHTS CORP			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	0	0	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR05 - GROVELAND RD & BR</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$2,785.42</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$2,785.42</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR05 - GROVELAND RD & BR	007	\$2,785.42	Total		\$2,785.42
Road District	Fund	Amount Extended												
TR05 - GROVELAND RD & BR	007	\$2,785.42												
Total		\$2,785.42												
Residential	28,046,293	28,046,293	EZ Tax Abated	\$0.00										
Commercial	457,840	457,840	New Property	173,590										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	28,504,133	28,504,133	Aggregate Ext. Base	374,028										
Total + Overlap	28,504,133	28,504,133	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
001 CORPORATE	89,570	0.43750	0.314235	0.31424	\$89,571.39	0.29026	0.29026	\$82,736.10	\$82,736.10	\$82,736.10
005 I. M. R. F.	51,470	0.00000	0.180570	0.18058	\$51,472.76	0.16682	0.16682	\$47,550.59	\$47,550.59	\$47,550.59
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	50,625	0.60000	0.177606	0.17761	\$50,626.19	0.16408	0.16408	\$46,769.58	\$46,769.58	\$46,769.58
014 POLICE PROTECTION	50,625	0.60000	0.177606	0.17761	\$50,626.19	0.16408	0.16408	\$46,769.58	\$46,769.58	\$46,769.58
027 AUDIT	13,635	0.00000	0.047835	0.04784	\$13,636.38	0.04420	0.04420	\$12,598.83	\$12,598.83	\$12,598.83
035 TORT JUDGMENTS, LIABILIT	66,210	0.00000	0.232282	0.23229	\$66,212.25	0.21459	0.21459	\$61,167.02	\$61,167.02	\$61,167.02
040 STREET & BRIDGE	33,105	0.10000	0.116141	0.09022	\$25,716.43	0.08335	0.08335	\$23,758.19	\$23,758.19	\$23,758.19
041 STREET LIGHTING	16,870	0.05000	0.059184	0.05000	\$14,252.07	0.04619	0.04619	\$13,166.06	\$13,166.06	\$13,166.06
047 SOCIAL SECURITY	48,100	0.00000	0.168748	0.16875	\$48,100.72	0.15590	0.15590	\$44,437.94	\$44,437.94	\$44,437.94
Totals (Capped)	420,210		1.474207	1.43914	\$410,214.38	1.32947	1.32947	\$378,953.89	\$378,953.89	\$378,953.89
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	420,210		1.474207	1.43914	\$410,214.38	1.32947	1.32947	\$378,953.89	\$378,953.89	\$378,953.89

Tax Computation Report Tazewell County

Taxing District VCM1 - MINIER CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	30,910	30,910	EZ Value Abated	0	Road District
Residential	14,696,463	14,696,463	EZ Tax Abated	\$0.00	
Commercial	3,747,910	3,747,910	New Property	50,860	Amount Extended
Industrial	325	325	Annexation EAV	0	TR19 - LITTLE MACK RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$14,608.66
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	18,475,608	18,475,608	Aggregate Ext. Base	194,967	
Total + Overlap	18,475,608	18,475,608	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
001 CORPORATE	68,155	0.43750	0.368892	0.36890	\$68,156.52	0.34751	0.34751	\$64,204.59	\$64,204.59	\$64,204.59
005 I. M. R. F.	35,595	0.00000	0.192659	0.19266	\$35,595.11	0.18151	0.18151	\$33,535.08	\$33,535.08	\$33,535.08
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	33,626	0.60000	0.182002	0.18201	\$33,627.45	0.17148	0.17148	\$31,681.97	\$31,681.97	\$31,681.97
027 AUDIT	6,000	0.00000	0.032475	0.03248	\$6,000.88	0.03060	0.03060	\$5,653.54	\$5,653.54	\$5,653.54
035 TORT JUDGMENTS, LIABILIT	18,488	0.00000	0.100067	0.10007	\$18,488.54	0.09428	0.09428	\$17,418.80	\$17,418.80	\$17,418.80
040 STREET & BRIDGE	500	0.10000	0.002706	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	8,700	0.07500	0.047089	0.04709	\$8,700.16	0.04437	0.04437	\$8,197.63	\$8,197.63	\$8,197.63
046 CIVIL DEFENSE	324	0.05000	0.001754	0.00176	\$325.17	0.00166	0.00166	\$306.70	\$306.70	\$306.70
047 SOCIAL SECURITY	34,440	0.00000	0.186408	0.18641	\$34,440.38	0.17563	0.17563	\$32,448.71	\$32,448.71	\$32,448.71
067 PUBLIC COMFORT STATION	3,635	0.03330	0.019675	0.01968	\$3,636.00	0.01855	0.01855	\$3,427.23	\$3,427.23	\$3,427.23
Totals (Capped)	209,463		1.133727	1.13106	\$208,970.21	1.06559	1.06559	\$196,874.25	\$196,874.25	\$196,874.25
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	209,463		1.133727	1.13106	\$208,970.21	1.06559	1.06559	\$196,874.25	\$196,874.25	\$196,874.25

Tax Computation Report Tazewell County

Taxing District VCMO - MORTON CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	4,308,240	4,308,240	EZ Value Abated	0	Road District
Residential	345,125,877	345,125,877	EZ Tax Abated	\$0.00	
Commercial	97,169,310	97,169,310	New Property	8,717,040	Amount Extended
Industrial	35,693,292	35,693,292	Annexation EAV	0	TR05 - GROVELAND RD & BR
Mineral	0	0	Disconnection EAV	62,520	TR06 - MORTON RD & BR
State Railroad	58,396	58,396	Recovered TIF EAV	0	TR12 - TREMONT RD & BR
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	482,355,115	482,355,115	Aggregate Ext. Base	2,023,146	\$1,512.13
Total + Overlap	482,355,115	482,355,115	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
001 CORPORATE	1,174,000	0.43750	0.243389	0.24339	\$1,174,004.11	0.24331	0.24331	\$1,173,618.23	\$1,173,618.23	\$1,173,618.23
005 I. M. R. F.	100,000	0.00000	0.020732	0.02074	\$100,040.45	0.02074	0.02074	\$100,040.45	\$100,040.45	\$100,040.45
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	601,000	0.00000	0.124597	0.12460	\$601,014.47	0.12457	0.12457	\$600,869.77	\$600,869.77	\$600,869.77
047 SOCIAL SECURITY	200,000	0.00000	0.041463	0.04147	\$200,032.67	0.04146	0.04146	\$199,984.43	\$199,984.43	\$199,984.43
Totals (Capped)	2,075,000		0.430181	0.43020	\$2,075,091.70	0.43008	0.43008	\$2,074,512.88	\$2,074,512.88	\$2,074,512.88
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	2,075,000		0.430181	0.43020	\$2,075,091.70	0.43008	0.43008	\$2,074,512.88	\$2,074,512.88	\$2,074,512.88

Tax Computation Report Tazewell County

Taxing District VCNP - NORTH PEKIN CORP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	230,890	230,890	EZ Value Abated	0
Residential	15,350,671	15,350,671	EZ Tax Abated	\$0.00
Commercial	8,465,810	8,465,810	New Property	183,090
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,047,371	24,047,371	Aggregate Ext. Base	98,566
Total + Overlap	24,047,371	24,047,371	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
001 CORPORATE	61,003	0.43750	0.253679	0.25368	\$61,003.37	0.22233	0.22233	\$53,464.52	\$53,464.52	\$53,464.52
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	8,562	0.60000	0.035605	0.03561	\$8,563.27	0.03122	0.03122	\$7,507.59	\$7,507.59	\$7,507.59
014 POLICE PROTECTION	2,965	0.60000	0.012330	0.01233	\$2,965.04	0.01081	0.01081	\$2,599.52	\$2,599.52	\$2,599.52
035 TORT JUDGMENTS, LIABILIT	22,903	0.00000	0.095241	0.09525	\$22,905.12	0.08349	0.08349	\$20,077.15	\$20,077.15	\$20,077.15
047 SOCIAL SECURITY	18,675	0.00000	0.077659	0.07766	\$18,675.19	0.06807	0.06807	\$16,369.05	\$16,369.05	\$16,369.05
Totals (Capped)	114,108		0.474514	0.47453	\$114,111.99	0.41592	0.41592	\$100,017.83	\$100,017.83	\$100,017.83
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	114,108		0.474514	0.47453	\$114,111.99	0.41592	0.41592	\$100,017.83	\$100,017.83	\$100,017.83

Tax Computation Report Tazewell County

Taxing District VCPE - PEKIN CORP			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Overlapping County			Overlap EAV		
Farm	586,410	572,850	EZ Value Abated		1,959,430	Peoria County		622,537			
Residential	318,747,965	318,602,708	EZ Tax Abated		\$23,978.73	Total		622,537			
Commercial	118,231,240	110,648,676	New Property		3,112,020	<i>* denotes use of estimated EAV</i>					
Industrial	10,673,599	10,599,229	Annexation EAV		43,240	Road and Bridge Transfer					
Mineral	0	0	Disconnection EAV		0	Road District	Fund	Amount Extended			
State Railroad	893,013	893,013	Recovered TIF EAV		0	TR05 - GROVELAND RD & BR	007	\$3,794.28			
Local Railroad	16,050	16,050	Recovered EZ EAV		0	TR10 - CINCINNATI RD & BR	007	\$22,074.71			
County Total	449,148,277	441,332,526	Aggregate Ext. Base		0	TR11 - ELM GROVE RD & BR	007	\$17,180.39			
Total + Overlap	449,770,814	441,955,063	TIF Increment		5,856,321	Total		\$43,049.38			
<hr/>											
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	
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
003 BONDS AND INTEREST	404,505	0.00000	0.091526	0.09153	\$403,951.66	0.09153	0.09153	\$411,105.42	\$403,951.66	\$404,521.47	
005 I. M. R. F.	304,172	0.00000	0.068824	0.06883	\$303,769.18	0.06883	0.06883	\$309,148.76	\$303,769.18	\$304,197.67	
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
013 FIREFIGHTER'S PENSION	2,954,100	0.00000	0.668416	0.66842	\$2,949,954.87	0.66842	0.66842	\$3,002,196.91	\$2,949,954.87	\$2,954,116.03	
015 POLICE PENSION	1,745,600	0.00000	0.394972	0.39498	\$1,743,175.21	0.39498	0.39498	\$1,774,045.86	\$1,743,175.21	\$1,745,634.11	
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)	5,408,377		1.223738	1.22376	\$5,400,850.92	1.22376	1.22376	\$5,496,496.95	\$5,400,850.92	\$5,408,469.28	
Totals (All)	5,408,377		1.223738	1.22376	\$5,400,850.92	1.22376	1.22376	\$5,496,496.95	\$5,400,850.92	\$5,408,469.28	

Tax Computation Report Tazewell County

Taxing District VCSP - SOUTH PEKIN CORP			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	3,410	3,410	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR10 - CINCINNATI RD & BR</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$1,950.76</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$1,950.76</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR10 - CINCINNATI RD & BR	007	\$1,950.76	Total		\$1,950.76
Road District	Fund	Amount Extended												
TR10 - CINCINNATI RD & BR	007	\$1,950.76												
Total		\$1,950.76												
Residential	6,648,621	6,648,621	EZ Tax Abated	\$0.00										
Commercial	1,131,530	1,131,530	New Property	74,290										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	250,876	250,876	Recovered TIF EAV	0										
Local Railroad	9,920	9,920	Recovered EZ EAV	0										
County Total	8,044,357	8,044,357	Aggregate Ext. Base	147,924										
Total + Overlap	8,044,357	8,044,357	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
001 CORPORATE	21,834	0.43750	0.271420	0.27143	\$21,834.80	0.23450	0.23450	\$18,864.02	\$18,864.02	\$18,864.02
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	13,024	0.60000	0.161902	0.16191	\$13,024.62	0.13993	0.13993	\$11,256.47	\$11,256.47	\$11,256.47
014 POLICE PROTECTION	13,024	0.60000	0.161902	0.16191	\$13,024.62	0.13993	0.13993	\$11,256.47	\$11,256.47	\$11,256.47
025 GARBAGE DISPOSAL	17,427	0.20000	0.216636	0.20000	\$16,088.71	0.17284	0.17284	\$13,903.87	\$13,903.87	\$13,903.87
026 SEWAGE/DISPOSAL	1,519	0.07500	0.018883	0.01889	\$1,519.58	0.01633	0.01633	\$1,313.64	\$1,313.64	\$1,313.64
027 AUDIT	10,406	0.00000	0.129358	0.12936	\$10,406.18	0.11180	0.11180	\$8,993.59	\$8,993.59	\$8,993.59
035 TORT JUDGMENTS, LIABILIT	27,717	0.00000	0.344552	0.34456	\$27,717.64	0.29777	0.29777	\$23,953.68	\$23,953.68	\$23,953.68
040 STREET & BRIDGE	5,241	0.10000	0.065151	0.04091	\$3,290.95	0.03536	0.03536	\$2,844.48	\$2,844.48	\$2,844.48
042 PARK/PARK MAINTENANCE	6,734	0.07500	0.083711	0.07500	\$6,033.27	0.06482	0.06482	\$5,214.35	\$5,214.35	\$5,214.35
046 CIVIL DEFENSE	4,357	0.05000	0.054162	0.05000	\$4,022.18	0.04321	0.04321	\$3,475.97	\$3,475.97	\$3,475.97
047 SOCIAL SECURITY	28,518	0.00000	0.354509	0.35451	\$28,518.05	0.30637	0.30637	\$24,645.50	\$24,645.50	\$24,645.50
060 UNEMPLOYMENT INSURANC	6,261	0.00000	0.077831	0.07784	\$6,261.73	0.06727	0.06727	\$5,411.44	\$5,411.44	\$5,411.44
062 WORKERS COMPENSATION	15,249	0.00000	0.189562	0.18957	\$15,249.69	0.16383	0.16383	\$13,179.07	\$13,179.07	\$13,179.07
072 WATER WORKS SYSTEM	6,983	0.25000	0.086806	0.08681	\$6,983.31	0.07502	0.07502	\$6,034.88	\$6,034.88	\$6,034.88
Totals (Capped)	178,294		2.216385	2.16270	\$173,975.33	1.86898	1.86898	\$150,347.43	\$150,347.43	\$150,347.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	178,294		2.216385	2.16270	\$173,975.33	1.86898	1.86898	\$150,347.43	\$150,347.43	\$150,347.43

Tax Computation Report Tazewell County

Taxing District VCTR - TREMONT CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	20,940	20,350	EZ Value Abated	0	Road District
Residential	34,645,060	34,645,060	EZ Tax Abated	\$0.00	
Commercial	6,892,160	6,353,994	New Property	582,820	Amount Extended
Industrial	0	0	Annexation EAV	49,740	TR11 - ELM GROVE RD & BR
Mineral	0	0	Disconnection EAV	0	007
State Railroad	0	0	Recovered TIF EAV	0	TR12 - TREMONT RD & BR
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	41,558,160	41,019,404	Aggregate Ext. Base	287,877	Total
Total + Overlap	41,558,160	41,019,404	TIF Increment	538,756	\$32,186.63

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
001 CORPORATE	114,000	0.43750	0.277917	0.27792	\$114,001.13	0.26914	0.26914	\$111,849.63	\$110,399.62	\$110,399.62
005 I. M. R. F.	10,000	0.00000	0.024379	0.02438	\$10,000.53	0.02362	0.02362	\$9,816.04	\$9,688.78	\$9,688.78
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	114,500	0.60000	0.279136	0.27914	\$114,501.56	0.27035	0.27035	\$112,352.49	\$110,895.96	\$110,895.96
027 AUDIT	12,000	0.00000	0.029254	0.02926	\$12,002.28	0.02834	0.02834	\$11,777.58	\$11,624.90	\$11,624.90
035 TORT JUDGMENTS, LIABILIT	27,000	0.00000	0.065823	0.06583	\$27,003.07	0.06376	0.06376	\$26,497.48	\$26,153.97	\$26,153.97
047 SOCIAL SECURITY	25,000	0.00000	0.060947	0.06095	\$25,001.33	0.05903	0.05903	\$24,531.78	\$24,213.75	\$24,213.75
048 SCHOOL CROSSING GUARD	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	1,500	0.00000	0.003657	0.00366	\$1,501.31	0.00355	0.00355	\$1,475.31	\$1,456.19	\$1,456.19
Totals (Capped)	304,000		0.741113	0.74114	\$304,011.21	0.71779	0.71779	\$298,300.31	\$294,433.17	\$294,433.17
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	304,000		0.741113	0.74114	\$304,011.21	0.71779	0.71779	\$298,300.31	\$294,433.17	\$294,433.17

Tax Computation Report Tazewell County

Taxing District VCWA - WASHINGTON CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,945,150	1,945,150	EZ Value Abated	0	Road District
Residential	289,782,804	289,130,261	EZ Tax Abated	\$0.00	
Commercial	53,592,550	51,463,165	New Property	9,825,460	Amount Extended
Industrial	787,240	787,240	Annexation EAV	0	TR02 - WASHINGTON RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	16,446	16,446	Recovered TIF EAV	0	\$213,845.37
Local Railroad	18,960	18,960	Recovered EZ EAV	3,482,940	
County Total	346,143,150	343,361,222	Aggregate Ext. Base	0	
Total + Overlap	346,143,150	343,361,222	TIF Increment	2,781,928	

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
001 CORPORATE	195,550	0.00000	0.056952	0.05696	\$195,578.55	0.05696	0.05696	\$197,163.14	\$195,578.55	\$195,578.55
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	355,000	0.00000	0.103390	0.10339	\$355,001.17	0.10339	0.10339	\$357,877.40	\$355,001.17	\$355,001.17
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	500,000	0.00000	0.145619	0.14562	\$500,002.61	0.14562	0.14562	\$504,053.66	\$500,002.61	\$500,002.61
027 AUDIT	32,000	0.00000	0.009320	0.00932	\$32,001.27	0.00932	0.00932	\$32,260.54	\$32,001.27	\$32,001.27
035 TORT JUDGMENTS, LIABILIT	90,000	0.00000	0.026212	0.02622	\$90,029.31	0.02622	0.02622	\$90,758.73	\$90,029.31	\$90,029.31
046 CIVIL DEFENSE	3,300	0.00000	0.000961	0.00097	\$3,330.60	0.00097	0.00097	\$3,357.59	\$3,330.60	\$3,330.60
047 SOCIAL SECURITY	270,000	0.00000	0.078634	0.07864	\$270,019.26	0.07864	0.07864	\$272,206.97	\$270,019.26	\$270,019.26
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,445,850		0.421088	0.42112	\$1,445,962.77	0.42112	0.42112	\$1,457,678.03	\$1,445,962.77	\$1,445,962.77
Totals (All)	1,445,850		0.421088	0.42112	\$1,445,962.77	0.42112	0.42112	\$1,457,678.03	\$1,445,962.77	\$1,445,962.77

Tax Computation Report Tazewell County

Taxing District VLMH - MARQ HEIGHTS LIBRARY Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	28,046,293	28,046,293	EZ Tax Abated	\$0.00
Commercial	457,840	457,840	New Property	173,590
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,504,133	28,504,133	Aggregate Ext. Base	51,770
Total + Overlap	28,504,133	28,504,133	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
004 OPERATIONS & MAINTENAN	7,250	0.02000	0.025435	0.02000	\$5,700.83	0.01846	0.01846	\$5,261.86	\$5,261.86	\$5,261.86
016 LIBRARY	51,095	0.60000	0.179255	0.17926	\$51,096.51	0.16555	0.16555	\$47,188.59	\$47,188.59	\$47,188.59
Totals (Capped)		58,345	0.204690	0.19926	\$56,797.34	0.18401	0.18401	\$52,450.45	\$52,450.45	\$52,450.45
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		58,345	0.204690	0.19926	\$56,797.34	0.18401	0.18401	\$52,450.45	\$52,450.45	\$52,450.45

Tax Computation Report Tazewell County

Taxing District VLPE - PEKIN LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	586,410	572,850	EZ Value Abated	1,959,430
Residential	318,747,965	318,602,708	EZ Tax Abated	\$4,779.44
Commercial	118,231,240	110,648,676	New Property	3,112,020
Industrial	10,673,599	10,599,229	Annexation EAV	43,240
Mineral	0	0	Disconnection EAV	0
State Railroad	893,013	893,013	Recovered TIF EAV	0
Local Railroad	16,050	16,050	Recovered EZ EAV	0
County Total	449,148,277	441,332,526	Aggregate Ext. Base	0
Total + Overlap	449,148,277	441,332,526	TIF Increment	5,856,321

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
016 LIBRARY	1,076,490	0.00000	0.243918	0.24392	\$1,076,498.30	0.24392	0.24392	\$1,095,562.48	\$1,076,498.30	\$1,076,498.30
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,076,490		0.243918	0.24392	\$1,076,498.30	0.24392	0.24392	\$1,095,562.48	\$1,076,498.30	\$1,076,498.30
Totals (All)	1,076,490		0.243918	0.24392	\$1,076,498.30	0.24392	0.24392	\$1,095,562.48	\$1,076,498.30	\$1,076,498.30

Tax Computation Report Tazewell County

Taxing District VLSP - SOUTH PEKIN LIBRARY			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	3,410	3,410	EZ Value Abated								0
Residential	6,648,621	6,648,621	EZ Tax Abated								\$0.00
Commercial	1,131,530	1,131,530	New Property								74,290
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	250,876	250,876	Recovered TIF EAV								0
Local Railroad	9,920	9,920	Recovered EZ EAV								0
County Total	8,044,357	8,044,357	Aggregate Ext. Base								10,835
Total + Overlap	8,044,357	8,044,357	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
016 LIBRARY	25,518	0.60000	0.317216	0.31722	\$25,518.31	0.13690	0.13690	\$11,012.72	\$11,012.72	\$11,012.72
Totals (Capped)	25,518		0.317216	0.31722	\$25,518.31	0.13690	0.13690	\$11,012.72	\$11,012.72	\$11,012.72
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	25,518		0.317216	0.31722	\$25,518.31	0.13690	0.13690	\$11,012.72	\$11,012.72	\$11,012.72

Tax Computation Report Tazewell County

Taxing District WDIV - IMPERIAL VALLEY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	32,493,970	32,480,410	EZ Value Abated	0	Mason County	187,964,185
Residential	82,712,658	82,712,658	EZ Tax Abated	\$0.00	Total	187,964,185
Commercial	16,203,400	16,203,400	New Property	1,429,800	<i>* denotes use of estimated EAV</i>	
Industrial	17,529,349	17,529,349	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	5,913,809	5,913,809	Recovered TIF EAV	0		
Local Railroad	18,020	18,020	Recovered EZ EAV	0		
County Total	154,871,206	154,857,646	Aggregate Ext. Base	0		
Total + Overlap	342,835,391	342,821,831	TIF Increment	13,560		

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
001 CORPORATE	69,458	0.08000	0.020261	0.02027	\$31,389.64	0.02027	0.02027	\$31,392.39	\$31,389.64	\$69,489.99
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000130	0.00013	\$201.31	0.00013	0.00013	\$201.33	\$201.31	\$201.31
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	69,458		0.020391	0.02040	\$31,590.95	0.02040	0.02040	\$31,593.72	\$31,590.95	\$69,691.30
Totals (All)	69,458		0.020391	0.02040	\$31,590.95	0.02040	0.02040	\$31,593.72	\$31,590.95	\$69,691.30

Tax Computation Report Tazewell County

Taxing District WDMV - MACKINW VALLEY WTR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	80,359,913	80,352,148	EZ Value Abated	0	
Residential	180,340,466	177,164,431	EZ Tax Abated	\$0.00	
Commercial	27,740,220	25,508,001	New Property	2,723,910	
Industrial	2,507	2,507	Annexation EAV	0	
Mineral	6,093,300	6,093,300	Disconnection EAV	0	
State Railroad	286,379	286,379	Recovered TIF EAV	0	
Local Railroad	2,960	2,960	Recovered EZ EAV	0	
County Total	294,825,745	289,409,726	Aggregate Ext. Base	29,367	
Total + Overlap	294,825,745	289,409,726	TIF Increment	5,416,019	

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
001 CORPORATE	30,835	0.08000	0.010654	0.01066	\$30,851.08	0.01032	0.01032	\$30,426.02	\$29,867.08	\$29,867.08
Totals (Capped)	30,835		0.010654	0.01066	\$30,851.08	0.01032	0.01032	\$30,426.02	\$29,867.08	\$29,867.08
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	30,835		0.010654	0.01066	\$30,851.08	0.01032	0.01032	\$30,426.02	\$29,867.08	\$29,867.08