

Tax Computation Report Tazewell County

Taxing District CT90 - TAZEWELL COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	205,551,926	201,878,881	EZ Value Abated	5,295,610
Residential	1,906,624,056	1,897,673,410	EZ Tax Abated	\$27,269.76
Commercial	523,037,285	452,607,671	New Property	27,042,060
Industrial	87,743,051	86,676,911	Annexation EAV	0
Mineral	5,909,000	5,909,000	Disconnection EAV	0
State Railroad	12,150,867	12,150,867	Recovered TIF EAV	0
Local Railroad	87,780	87,510	Recovered EZ EAV	601,930
County Total	2,741,103,965	2,656,984,250	Aggregate Ext. Base	13,056,493
Total + Overlap	2,741,103,965	2,656,984,250	TIF Increment	78,824,105

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	4,785,114	0.00000	0.180096	0.18010	\$4,785,228.63	0.17970	0.17970	\$4,925,763.83	\$4,774,600.70	\$4,774,600.70
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.	1,246,484	0.00000	0.046914	0.04692	\$1,246,657.01	0.04683	0.04683	\$1,283,658.99	\$1,244,265.72	\$1,244,265.72
006 COUNTY HIGHWAY	1,759,150	0.20000	0.066209	0.06621	\$1,759,189.27	0.06608	0.06608	\$1,811,321.50	\$1,755,735.19	\$1,755,735.19
008 BRIDGE CONST W/ COUNTY	793,100	0.25000	0.029850	0.02985	\$793,109.80	0.02980	0.02980	\$816,848.98	\$791,781.31	\$791,781.31
018 MENTAL HEALTH SERVICES	554,500	0.50000	0.020870	0.02087	\$554,512.61	0.02083	0.02083	\$570,971.96	\$553,449.82	\$553,449.82
021 FEDERAL AID MATCHING	659,200	0.05000	0.024810	0.02482	\$659,463.49	0.02478	0.02478	\$679,245.56	\$658,400.70	\$658,400.70
022 COUNTY HEALTH DEPARTMI	917,679	0.10000	0.034538	0.03454	\$917,722.36	0.03448	0.03448	\$945,132.65	\$916,128.17	\$916,128.17
035 TORT JUDGMENTS, LIABILIT	1,491,800	0.00000	0.056146	0.05615	\$1,491,896.66	0.05604	0.05604	\$1,536,114.66	\$1,488,973.97	\$1,488,973.97
047 SOCIAL SECURITY	1,132,835	0.00000	0.042636	0.04264	\$1,132,938.08	0.04256	0.04256	\$1,166,613.85	\$1,130,812.50	\$1,130,812.50
053 EXTENSION EDUCATION	157,000	0.05000	0.005909	0.00591	\$157,027.77	0.00590	0.00590	\$161,725.13	\$156,762.07	\$156,762.07
055 VETERANS ASSISTANCE	211,150	0.04000	0.007947	0.00795	\$211,230.25	0.00795	0.00795	\$217,917.77	\$211,230.25	\$211,230.25
Totals (Capped)	13,496,862		0.507978	0.50801	\$13,497,745.68	0.50700	0.50700	\$13,897,397.11	\$13,470,910.15	\$13,470,910.15
Totals (Not Capped)	211,150		0.007947	0.00795	\$211,230.25	0.00795	0.00795	\$217,917.77	\$211,230.25	\$211,230.25
Totals (All)	13,708,012		0.515925	0.51596	\$13,708,975.93	0.51495	0.51495	\$14,115,314.88	\$13,682,140.40	\$13,682,140.40

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	1,511,977	1,511,977	EZ Value Abated	0
Residential	76,399,609	76,399,609	EZ Tax Abated	\$0.00
Commercial	10,282,140	10,282,140	New Property	599,700
Industrial	8,157	8,157	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	18,364	18,364	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	88,220,247	88,220,247	Aggregate Ext. Base	2,627,531
Total + Overlap	88,220,247	88,220,247	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	2,041,577	0.00000	2.314182	2.31419	\$2,041,584.13	2.31140	2.31140	\$2,039,122.79	\$2,039,122.79	\$2,039,122.79
003 BONDS AND INTEREST	376,787	0.00000	0.427098	0.42710	\$376,788.67	0.42710	0.42710	\$376,788.67	\$376,788.67	\$376,788.67
004 OPERATIONS & MAINTENAN	256,625	0.55000	0.290891	0.29090	\$256,632.70	0.29056	0.29056	\$256,332.75	\$256,332.75	\$256,332.75
005 I. M. R. F.	117,219	0.00000	0.132871	0.13288	\$117,227.06	0.13273	0.13273	\$117,094.73	\$117,094.73	\$117,094.73
030 TRANSPORTATION SYSTEM	126,693	0.00000	0.143610	0.14361	\$126,693.10	0.14345	0.14345	\$126,551.94	\$126,551.94	\$126,551.94
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	1,479	0.10000	0.001677	0.00168	\$1,482.10	0.00168	0.00168	\$1,482.10	\$1,482.10	\$1,482.10
033 SPECIAL EDUCATION	19,983	0.40000	0.022651	0.02266	\$19,990.71	0.02264	0.02264	\$19,973.06	\$19,973.06	\$19,973.06
035 TORT JUDGMENTS, LIABILIT	30,518	0.00000	0.034593	0.03460	\$30,524.21	0.03456	0.03456	\$30,488.92	\$30,488.92	\$30,488.92
047 SOCIAL SECURITY	110,149	0.00000	0.124857	0.12486	\$110,151.80	0.12472	0.12472	\$110,028.29	\$110,028.29	\$110,028.29
Totals (Capped)	2,704,243		3.065332	3.06538	\$2,704,285.81	3.06174	3.06174	\$2,701,074.58	\$2,701,074.58	\$2,701,074.58
Totals (Not Capped)	376,787		0.427098	0.42710	\$376,788.67	0.42710	0.42710	\$376,788.67	\$376,788.67	\$376,788.67
Totals (All)	3,081,030		3.492430	3.49248	\$3,081,074.48	3.48884	3.48884	\$3,077,863.25	\$3,077,863.25	\$3,077,863.25

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	2,259,540	2,232,870	EZ Value Abated	1,319,440
Residential	218,138,889	218,138,889	EZ Tax Abated	\$40,466.69
Commercial	44,151,570	43,625,470	New Property	7,553,990
Industrial	5,037,410	4,270,740	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	6,911	6,911	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	269,594,320	268,274,880	Aggregate Ext. Base	6,461,995
Total + Overlap	269,594,320	268,274,880	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	5,055,000	0.00000	1.884261	1.88427	\$5,055,023.08	1.88427	1.88427	\$5,079,884.89	\$5,055,023.08	\$5,055,023.08
003 BONDS AND INTEREST	1,443,133	0.00000	0.537931	0.53794	\$1,443,157.89	0.53794	0.53794	\$1,450,255.69	\$1,443,157.89	\$1,443,157.89
004 OPERATIONS & MAINTENAN	820,000	0.55000	0.305657	0.30566	\$820,009.00	0.30566	0.30566	\$824,042.00	\$820,009.00	\$820,009.00
005 I. M. R. F.	127,000	0.00000	0.047340	0.04734	\$127,001.33	0.04734	0.04734	\$127,625.95	\$127,001.33	\$127,001.33
030 TRANSPORTATION SYSTEM	401,000	0.00000	0.149474	0.14948	\$401,017.29	0.14948	0.14948	\$402,989.59	\$401,017.29	\$401,017.29
031 WORKING CASH	6,000	0.05000	0.002237	0.00224	\$6,009.36	0.00224	0.00224	\$6,038.91	\$6,009.36	\$6,009.36
032 FIRE PREV/SFTY/ENERGY	63,000	0.10000	0.023483	0.02349	\$63,017.77	0.02349	0.02349	\$63,327.71	\$63,017.77	\$63,017.77
033 SPECIAL EDUCATION	52,000	0.40000	0.019383	0.01939	\$52,018.50	0.01939	0.01939	\$52,274.34	\$52,018.50	\$52,018.50
035 TORT JUDGMENTS, LIABILIT	100,000	0.00000	0.037275	0.03728	\$100,012.88	0.03728	0.03728	\$100,504.76	\$100,012.88	\$100,012.88
047 SOCIAL SECURITY	159,000	0.00000	0.059268	0.05927	\$159,006.52	0.05927	0.05927	\$159,788.55	\$159,006.52	\$159,006.52
057 LEASE/PURCHASE/RENTAL	1,600	0.10000	0.000596	0.00060	\$1,609.65	0.00060	0.00060	\$1,617.57	\$1,609.65	\$1,609.65
Totals (Capped)	6,784,600		2.528974	2.52902	\$6,784,725.38	2.52902	2.52902	\$6,818,094.27	\$6,784,725.38	\$6,784,725.38
Totals (Not Capped)	1,443,133		0.537931	0.53794	\$1,443,157.89	0.53794	0.53794	\$1,450,255.69	\$1,443,157.89	\$1,443,157.89
Totals (All)	8,227,733		3.066905	3.06696	\$8,227,883.27	3.06696	3.06696	\$8,268,349.96	\$8,227,883.27	\$8,227,883.27

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	13,244,270	13,244,270	EZ Value Abated	0
Residential	133,158,479	132,500,836	EZ Tax Abated	\$0.00
Commercial	8,875,770	6,746,385	New Property	2,307,530
Industrial	105,950	105,950	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	36,728	36,728	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	0
County Total	155,440,157	152,653,129	Aggregate Ext. Base	3,701,205
Total + Overlap	155,440,157	152,653,129	TIF Increment	2,787,028

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	3,110,000	0.00000	2.037299	2.03730	\$3,110,002.20	2.01150	2.01150	\$3,126,678.76	\$3,070,617.69	\$3,070,617.69
003 BONDS AND INTEREST	443,656	0.00000	0.290630	0.29063	\$443,655.79	0.29063	0.29063	\$451,755.73	\$443,655.79	\$443,655.79
004 OPERATIONS & MAINTENAN	239,000	0.55000	0.156564	0.15657	\$239,009.00	0.15460	0.15460	\$240,310.48	\$236,001.74	\$236,001.74
005 I. M. R. F.	40,000	0.00000	0.026203	0.02621	\$40,010.39	0.02588	0.02588	\$40,227.91	\$39,506.63	\$39,506.63
030 TRANSPORTATION SYSTEM	250,000	0.00000	0.163770	0.16377	\$250,000.03	0.16170	0.16170	\$251,346.73	\$246,840.11	\$246,840.11
031 WORKING CASH	4,000	0.05000	0.002620	0.00263	\$4,014.78	0.00260	0.00260	\$4,041.44	\$3,968.98	\$3,968.98
032 FIRE PREV/SFTY/ENERGY	29,000	0.10000	0.018997	0.01900	\$29,004.09	0.01876	0.01876	\$29,160.57	\$28,637.73	\$28,637.73
033 SPECIAL EDUCATION	30,900	0.40000	0.020242	0.02025	\$30,912.26	0.02000	0.02000	\$31,088.03	\$30,530.63	\$30,530.63
035 TORT JUDGMENTS, LIABILIT	37,000	0.00000	0.024238	0.02424	\$37,003.12	0.02394	0.02394	\$37,212.37	\$36,545.16	\$36,545.16
047 SOCIAL SECURITY	144,000	0.00000	0.094332	0.09434	\$144,012.96	0.09315	0.09315	\$144,792.51	\$142,196.39	\$142,196.39
057 LEASE/PURCHASE/RENTAL	2,100	0.10000	0.001376	0.00138	\$2,106.61	0.00137	0.00137	\$2,129.53	\$2,091.35	\$2,091.35
Totals (Capped)	3,886,000		2.545641	2.54569	\$3,886,075.44	2.51350	2.51350	\$3,906,988.33	\$3,836,936.41	\$3,836,936.41
Totals (Not Capped)	443,656		0.290630	0.29063	\$443,655.79	0.29063	0.29063	\$451,755.73	\$443,655.79	\$443,655.79
Totals (All)	4,329,656		2.836271	2.83632	\$4,329,731.23	2.80413	2.80413	\$4,358,744.06	\$4,280,592.20	\$4,280,592.20

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	*163,646,174
Residential	22,470	22,470	EZ Tax Abated	\$0.00	Total	163,646,174
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	22,470	22,470	Aggregate Ext. Base	0		
Total + Overlap	163,668,644	163,668,644	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	2,916,407	1.73000	1.781897	1.73000	\$388.73	1.73000	1.73000	\$388.73	\$388.73	\$2,831,467.54
003 BONDS AND INTEREST	1,105,916	0.00000	0.675704	0.67571	\$151.83	0.67571	0.67571	\$151.83	\$151.83	\$1,105,925.39
004 OPERATIONS & MAINTENAN	500,000	0.45000	0.305495	0.30550	\$68.65	0.30550	0.30550	\$68.65	\$68.65	\$500,007.71
005 I. M. R. F.	77,000	0.00000	0.047046	0.04705	\$10.57	0.04705	0.04705	\$10.57	\$10.57	\$77,006.10
030 TRANSPORTATION SYSTEM	202,294	0.12000	0.123600	0.12000	\$26.96	0.12000	0.12000	\$26.96	\$26.96	\$196,402.37
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	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	33,716	0.02000	0.020600	0.02000	\$4.49	0.02000	0.02000	\$4.49	\$4.49	\$32,733.73
035 TORT JUDGMENTS, LIABILIT	280,000	0.00000	0.171077	0.17108	\$38.44	0.17108	0.17108	\$38.44	\$38.44	\$280,004.32
047 SOCIAL SECURITY	102,000	0.00000	0.062321	0.06233	\$14.01	0.06233	0.06233	\$14.01	\$14.01	\$102,014.67
057 LEASE/PURCHASE/RENTAL	16,858	0.05000	0.010300	0.01030	\$2.31	0.01030	0.01030	\$2.31	\$2.31	\$16,857.87
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.036493	-0.03649	(\$8.20)	-0.03649	-0.03649	(\$8.20)	(\$8.20)	(\$8.20)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,234,191		3.161547	3.10548	\$697.79	3.10548	3.10548	\$697.79	\$697.79	\$5,142,411.50
Totals (All)	5,234,191		3.161547	3.10548	\$697.79	3.10548	3.10548	\$697.79	\$697.79	\$5,142,411.50

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	142,750	142,750	EZ Value Abated	0
Residential	50,278,988	50,158,908	EZ Tax Abated	\$0.00
Commercial	8,959,320	8,706,680	New Property	176,670
Industrial	19,140	19,140	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,270,449	1,270,449	Recovered TIF EAV	0
Local Railroad	18,610	18,340	Recovered EZ EAV	0
County Total	60,689,257	60,316,267	Aggregate Ext. Base	1,476,963
Total + Overlap	60,689,257	60,316,267	TIF Increment	372,990

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	860,500	0.00000	1.426647	1.42665	\$860,502.02	1.39128	1.39128	\$844,357.49	\$839,168.16	\$839,168.16
003 BONDS AND INTEREST	213,790	0.00000	0.354448	0.35445	\$213,791.01	0.35445	0.35445	\$215,113.07	\$213,791.01	\$213,791.01
004 OPERATIONS & MAINTENAN	126,991	0.55000	0.210542	0.21055	\$126,995.90	0.20534	0.20534	\$124,619.32	\$123,853.42	\$123,853.42
005 I. M. R. F.	75,000	0.00000	0.124345	0.12435	\$75,003.28	0.12128	0.12128	\$73,603.93	\$73,151.57	\$73,151.57
030 TRANSPORTATION SYSTEM	120,000	0.00000	0.198951	0.19896	\$120,005.24	0.19404	0.19404	\$117,761.43	\$117,037.68	\$117,037.68
031 WORKING CASH	28,099	0.05000	0.046586	0.04659	\$28,101.35	0.04544	0.04544	\$27,577.20	\$27,407.71	\$27,407.71
032 FIRE PREV/SFTY/ENERGY	25,102	0.10000	0.041617	0.04162	\$25,103.63	0.04059	0.04059	\$24,633.77	\$24,482.37	\$24,482.37
033 SPECIAL EDUCATION	10,085	0.40000	0.016720	0.01673	\$10,090.91	0.01632	0.01632	\$9,904.49	\$9,843.61	\$9,843.61
035 TORT JUDGMENTS, LIABILIT	195,000	0.00000	0.323296	0.32330	\$195,002.49	0.31530	0.31530	\$191,353.23	\$190,177.19	\$190,177.19
047 SOCIAL SECURITY	105,000	0.00000	0.174082	0.17409	\$105,004.59	0.16978	0.16978	\$103,038.22	\$102,404.96	\$102,404.96
057 LEASE/PURCHASE/RENTAL	5,000	0.10000	0.008290	0.00829	\$5,000.22	0.00809	0.00809	\$4,909.76	\$4,879.59	\$4,879.59
Totals (Capped)	1,550,777		2.571076	2.57113	\$1,550,809.63	2.50746	2.50746	\$1,521,758.84	\$1,512,406.26	\$1,512,406.26
Totals (Not Capped)	213,790		0.354448	0.35445	\$213,791.01	0.35445	0.35445	\$215,113.07	\$213,791.01	\$213,791.01
Totals (All)	1,764,567		2.925524	2.92558	\$1,764,600.64	2.86191	2.86191	\$1,736,871.91	\$1,726,197.27	\$1,726,197.27

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	28,380	28,380	EZ Value Abated	91,770
Residential	24,205,024	24,205,024	EZ Tax Abated	\$4,200.89
Commercial	4,034,640	3,942,870	New Property	10,760
Industrial	2,610	2,610	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	155,210	155,210	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,425,864	28,334,094	Aggregate Ext. Base	1,203,400
Total + Overlap	28,425,864	28,334,094	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	1,005,881	0.00000	3.550073	3.55008	\$1,005,883.00	3.45361	3.45361	\$981,718.48	\$978,549.10	\$978,549.10
003 BONDS AND INTEREST	67,889	0.00000	0.239602	0.23961	\$67,891.32	0.23961	0.23961	\$68,111.21	\$67,891.32	\$67,891.32
004 OPERATIONS & MAINTENAN	77,622	0.55000	0.273953	0.27396	\$77,624.08	0.26652	0.26652	\$75,760.61	\$75,516.03	\$75,516.03
005 I. M. R. F.	27,540	0.00000	0.097197	0.09720	\$27,540.74	0.09456	0.09456	\$26,879.50	\$26,792.72	\$26,792.72
030 TRANSPORTATION SYSTEM	34,911	0.00000	0.123212	0.12322	\$34,913.27	0.11988	0.11988	\$34,076.93	\$33,966.91	\$33,966.91
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	14,827	0.10000	0.052329	0.05233	\$14,827.23	0.05091	0.05091	\$14,471.61	\$14,424.89	\$14,424.89
033 SPECIAL EDUCATION	7,421	0.40000	0.026191	0.02620	\$7,423.53	0.02549	0.02549	\$7,245.75	\$7,222.36	\$7,222.36
035 TORT JUDGMENTS, LIABILIT	44,007	0.00000	0.155315	0.15532	\$44,008.51	0.15111	0.15111	\$42,954.32	\$42,815.65	\$42,815.65
047 SOCIAL SECURITY	33,800	0.00000	0.119291	0.11930	\$33,802.57	0.11606	0.11606	\$32,991.06	\$32,884.55	\$32,884.55
057 LEASE/PURCHASE/RENTAL	17,439	0.10000	0.061548	0.06155	\$17,439.63	0.05988	0.05988	\$17,021.41	\$16,966.46	\$16,966.46
Totals (Capped)	1,263,448		4.459109	4.45916	\$1,263,462.56	4.33802	4.33802	\$1,233,119.67	\$1,229,138.67	\$1,229,138.67
Totals (Not Capped)	67,889		0.239602	0.23961	\$67,891.32	0.23961	0.23961	\$68,111.21	\$67,891.32	\$67,891.32
Totals (All)	1,331,337		4.698711	4.69877	\$1,331,353.88	4.57763	4.57763	\$1,301,230.88	\$1,297,029.99	\$1,297,029.99

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	3,171,680	3,171,680	EZ Value Abated	1,938,290
Residential	248,303,123	244,095,338	EZ Tax Abated	\$64,891.42
Commercial	164,254,780	107,065,044	New Property	1,796,190
Industrial	20,447,620	20,225,810	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,830,951	1,830,951	Recovered TIF EAV	0
Local Railroad	12,570	12,570	Recovered EZ EAV	68,900
County Total	438,020,724	376,401,393	Aggregate Ext. Base	11,573,714
Total + Overlap	438,020,724	376,401,393	TIF Increment	59,681,041

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	8,452,000	0.00000	2.245475	2.24548	\$8,452,018.00	2.24548	2.24548	\$9,835,667.75	\$8,452,018.00	\$8,452,018.00
003 BONDS AND INTEREST	727,200	0.00000	0.193198	0.19320	\$727,207.49	0.19320	0.19320	\$846,256.04	\$727,207.49	\$727,207.49
004 OPERATIONS & MAINTENAN	1,270,000	0.55000	0.337406	0.33741	\$1,270,015.94	0.33741	0.33741	\$1,477,925.72	\$1,270,015.94	\$1,270,015.94
005 I. M. R. F.	200,000	0.00000	0.053135	0.05314	\$200,019.70	0.05314	0.05314	\$232,764.21	\$200,019.70	\$200,019.70
030 TRANSPORTATION SYSTEM	915,000	0.00000	0.243092	0.24310	\$915,031.79	0.24310	0.24310	\$1,064,828.38	\$915,031.79	\$915,031.79
031 WORKING CASH	80,000	0.05000	0.021254	0.02126	\$80,022.94	0.02126	0.02126	\$93,123.21	\$80,022.94	\$80,022.94
032 FIRE PREV/SFTY/ENERGY	365,000	0.10000	0.096971	0.09698	\$365,034.07	0.09698	0.09698	\$424,792.50	\$365,034.07	\$365,034.07
033 SPECIAL EDUCATION	115,000	0.40000	0.030553	0.03056	\$115,028.27	0.03056	0.03056	\$133,859.13	\$115,028.27	\$115,028.27
035 TORT JUDGMENTS, LIABILIT	117,000	0.00000	0.031084	0.03109	\$117,023.19	0.03109	0.03109	\$136,180.64	\$117,023.19	\$117,023.19
047 SOCIAL SECURITY	290,000	0.00000	0.077045	0.07705	\$290,017.27	0.07705	0.07705	\$337,494.97	\$290,017.27	\$290,017.27
057 LEASE/PURCHASE/RENTAL	70,000	0.10000	0.018597	0.01860	\$70,010.66	0.01860	0.01860	\$81,471.85	\$70,010.66	\$70,010.66
Totals (Capped)	11,874,000		3.154612	3.15467	\$11,874,221.83	3.15467	3.15467	\$13,818,108.36	\$11,874,221.83	\$11,874,221.83
Totals (Not Capped)	727,200		0.193198	0.19320	\$727,207.49	0.19320	0.19320	\$846,256.04	\$727,207.49	\$727,207.49
Totals (All)	12,601,200		3.347810	3.34787	\$12,601,429.32	3.34787	3.34787	\$14,664,364.40	\$12,601,429.32	\$12,601,429.32

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	9,857,153	9,395,703	EZ Value Abated	1,323,890
Residential	32,263,554	32,263,554	EZ Tax Abated	\$51,007.10
Commercial	14,704,410	13,794,240	New Property	603,140
Industrial	5,416,350	5,416,350	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,436,961	1,436,961	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	533,030
County Total	63,678,428	62,306,808	Aggregate Ext. Base	2,070,937
Total + Overlap	63,678,428	62,306,808	TIF Increment	47,730

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	1,681,403	0.00000	2.698586	2.69859	\$1,681,405.29	2.65355	2.65355	\$1,689,738.93	\$1,653,342.30	\$1,653,342.30
003 BONDS AND INTEREST	246,867	0.00000	0.396212	0.39622	\$246,872.03	0.39622	0.39622	\$252,306.67	\$246,872.03	\$246,872.03
004 OPERATIONS & MAINTENAN	206,320	0.55000	0.331136	0.33114	\$206,322.76	0.32562	0.32562	\$207,349.70	\$202,883.43	\$202,883.43
005 I. M. R. F.	41,273	0.00000	0.066242	0.06625	\$41,278.26	0.06515	0.06515	\$41,486.50	\$40,592.89	\$40,592.89
030 TRANSPORTATION SYSTEM	118,635	0.00000	0.190405	0.19041	\$118,638.39	0.18724	0.18724	\$119,231.49	\$116,663.27	\$116,663.27
031 WORKING CASH	31,213	0.05000	0.050096	0.05000	\$31,153.40	0.04917	0.04917	\$31,310.68	\$30,636.26	\$30,636.26
032 FIRE PREV/SFTY/ENERGY	40,236	0.10000	0.064577	0.06458	\$40,237.74	0.06351	0.06351	\$40,442.17	\$39,571.05	\$39,571.05
033 SPECIAL EDUCATION	15,475	0.40000	0.024837	0.02484	\$15,477.01	0.02443	0.02443	\$15,556.64	\$15,221.55	\$15,221.55
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	55,711	0.00000	0.089414	0.08942	\$55,714.75	0.08793	0.08793	\$55,992.44	\$54,786.38	\$54,786.38
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)	2,190,266		3.515293	3.51523	\$2,190,227.60	3.45660	3.45660	\$2,201,108.55	\$2,153,697.13	\$2,153,697.13
Totals (Not Capped)	246,867		0.396212	0.39622	\$246,872.03	0.39622	0.39622	\$252,306.67	\$246,872.03	\$246,872.03
Totals (All)	2,437,133		3.911505	3.91145	\$2,437,099.63	3.85282	3.85282	\$2,453,415.22	\$2,400,569.16	\$2,400,569.16

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	517,740	517,740	EZ Value Abated	60,280
Residential	49,945,054	49,945,054	EZ Tax Abated	\$1,810.93
Commercial	16,948,730	16,565,590	New Property	332,580
Industrial	533,130	533,130	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	484,326	484,326	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	68,428,980	68,045,840	Aggregate Ext. Base	1,745,607
Total + Overlap	68,428,980	68,045,840	TIF Increment	322,860

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	1,242,300	0.00000	1.825681	1.82569	\$1,242,306.10	1.80762	1.80762	\$1,236,935.93	\$1,230,010.21	\$1,230,010.21
003 BONDS AND INTEREST	253,210	0.00000	0.372117	0.37212	\$253,212.18	0.37212	0.37212	\$254,637.92	\$253,212.18	\$253,212.18
004 OPERATIONS & MAINTENAN	166,196	0.55000	0.244241	0.24425	\$166,201.96	0.24184	0.24184	\$165,488.65	\$164,562.06	\$164,562.06
005 I. M. R. F.	56,560	0.00000	0.083120	0.08313	\$56,566.51	0.08231	0.08231	\$56,323.89	\$56,008.53	\$56,008.53
030 TRANSPORTATION SYSTEM	80,800	0.00000	0.118744	0.11875	\$80,804.44	0.11758	0.11758	\$80,458.79	\$80,008.30	\$80,008.30
031 WORKING CASH	32,320	0.05000	0.047497	0.04750	\$32,321.77	0.04704	0.04704	\$32,188.99	\$32,008.76	\$32,008.76
032 FIRE PREV/SFTY/ENERGY	28,280	0.10000	0.041560	0.04157	\$28,286.66	0.04116	0.04116	\$28,165.37	\$28,007.67	\$28,007.67
033 SPECIAL EDUCATION	13,534	0.40000	0.019890	0.01989	\$13,534.32	0.01970	0.01970	\$13,480.51	\$13,405.03	\$13,405.03
035 TORT JUDGMENTS, LIABILIT	90,900	0.00000	0.133586	0.13359	\$90,902.44	0.13227	0.13227	\$90,511.01	\$90,004.23	\$90,004.23
047 SOCIAL SECURITY	97,970	0.00000	0.143977	0.14398	\$97,972.40	0.14256	0.14256	\$97,552.35	\$97,006.15	\$97,006.15
Totals (Capped)	1,808,860		2.658296	2.65835	\$1,808,896.60	2.63208	2.63208	\$1,801,105.49	\$1,791,020.94	\$1,791,020.94
Totals (Not Capped)	253,210		0.372117	0.37212	\$253,212.18	0.37212	0.37212	\$254,637.92	\$253,212.18	\$253,212.18
Totals (All)	2,062,070		3.030413	3.03047	\$2,062,108.78	3.00420	3.00420	\$2,055,743.41	\$2,044,233.12	\$2,044,233.12

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	5,441,750	5,441,750	EZ Value Abated	561,940
Residential	356,754,723	356,606,836	EZ Tax Abated	\$18,260.07
Commercial	106,392,050	100,070,926	New Property	4,412,430
Industrial	20,097,958	20,020,298	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,425,834	1,425,834	Recovered TIF EAV	0
Local Railroad	16,210	16,210	Recovered EZ EAV	0
County Total	490,128,525	483,581,854	Aggregate Ext. Base	14,845,834
Total + Overlap	490,128,525	483,581,854	TIF Increment	5,984,731

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	11,700,000	0.00000	2.419446	2.41945	\$11,700,021.17	2.37520	2.37520	\$11,641,532.73	\$11,486,036.20	\$11,486,036.20
003 BONDS AND INTEREST	416,630	0.00000	0.086155	0.08616	\$416,654.13	0.08616	0.08616	\$422,294.74	\$416,654.13	\$416,654.13
004 OPERATIONS & MAINTENAN	1,700,000	0.55000	0.351543	0.35155	\$1,700,032.01	0.34513	0.34513	\$1,691,580.58	\$1,668,986.05	\$1,668,986.05
005 I. M. R. F.	250,000	0.00000	0.051698	0.05170	\$250,011.82	0.05076	0.05076	\$248,789.24	\$245,466.15	\$245,466.15
030 TRANSPORTATION SYSTEM	1,100,000	0.00000	0.227469	0.22747	\$1,100,003.64	0.22332	0.22332	\$1,094,555.02	\$1,079,935.00	\$1,079,935.00
031 WORKING CASH	244,000	0.05000	0.050457	0.05000	\$241,790.93	0.04909	0.04909	\$240,604.09	\$237,390.33	\$237,390.33
032 FIRE PREV/SFTY/ENERGY	305,000	0.10000	0.063071	0.06308	\$305,043.43	0.06193	0.06193	\$303,536.60	\$299,482.24	\$299,482.24
033 SPECIAL EDUCATION	112,000	0.40000	0.023161	0.02317	\$112,045.92	0.02275	0.02275	\$111,504.24	\$110,014.87	\$110,014.87
047 SOCIAL SECURITY	173,000	0.00000	0.035775	0.03578	\$173,025.59	0.03513	0.03513	\$172,182.15	\$169,882.31	\$169,882.31
Totals (Capped)	15,584,000		3.222620	3.22220	\$15,581,974.51	3.16331	3.16331	\$15,504,284.65	\$15,297,193.15	\$15,297,193.15
Totals (Not Capped)	416,630		0.086155	0.08616	\$416,654.13	0.08616	0.08616	\$422,294.74	\$416,654.13	\$416,654.13
Totals (All)	16,000,630		3.308775	3.30836	\$15,998,628.64	3.24947	3.24947	\$15,926,579.39	\$15,713,847.28	\$15,713,847.28

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	356,150	356,150	EZ Value Abated	0
Residential	10,932,920	10,932,920	EZ Tax Abated	\$0.00
Commercial	2,446,905	2,446,905	New Property	370,690
Industrial	59,670	59,670	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,184,740	1,184,740	Recovered TIF EAV	0
Local Railroad	10,020	10,020	Recovered EZ EAV	0
County Total	14,990,405	14,990,405	Aggregate Ext. Base	354,077
Total + Overlap	14,990,405	14,990,405	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	203,578	0.00000	1.358055	1.35806	\$203,578.69	1.35806	1.35806	\$203,578.69	\$203,578.69	\$203,578.69
003 BONDS AND INTEREST	79,611	0.00000	0.531080	0.53108	\$79,611.04	0.53108	0.53108	\$79,611.04	\$79,611.04	\$79,611.04
004 OPERATIONS & MAINTENAN	49,884	0.55000	0.332773	0.33278	\$49,885.07	0.33278	0.33278	\$49,885.07	\$49,885.07	\$49,885.07
005 I. M. R. F.	30,767	0.00000	0.205245	0.20525	\$30,767.81	0.20525	0.20525	\$30,767.81	\$30,767.81	\$30,767.81
030 TRANSPORTATION SYSTEM	22,305	0.00000	0.148795	0.14880	\$22,305.72	0.14880	0.14880	\$22,305.72	\$22,305.72	\$22,305.72
031 WORKING CASH	4,741	0.05000	0.031627	0.03163	\$4,741.47	0.03163	0.03163	\$4,741.47	\$4,741.47	\$4,741.47
033 SPECIAL EDUCATION	2,971	0.40000	0.019819	0.01982	\$2,971.10	0.01982	0.01982	\$2,971.10	\$2,971.10	\$2,971.10
035 TORT JUDGMENTS, LIABILIT	23,222	0.00000	0.154912	0.15492	\$23,223.14	0.15492	0.15492	\$23,223.14	\$23,223.14	\$23,223.14
047 SOCIAL SECURITY	30,767	0.00000	0.205245	0.20525	\$30,767.81	0.20525	0.20525	\$30,767.81	\$30,767.81	\$30,767.81
Totals (Capped)	368,235		2.456471	2.45651	\$368,240.81	2.45651	2.45651	\$368,240.81	\$368,240.81	\$368,240.81
Totals (Not Capped)	79,611		0.531080	0.53108	\$79,611.04	0.53108	0.53108	\$79,611.04	\$79,611.04	\$79,611.04
Totals (All)	447,846		2.987551	2.98759	\$447,851.85	2.98759	2.98759	\$447,851.85	\$447,851.85	\$447,851.85

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	2,503,030	2,503,030	EZ Value Abated	0
Residential	9,830,460	9,830,460	EZ Tax Abated	\$0.00
Commercial	224,640	224,640	New Property	10,090
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	27,146	27,146	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,585,276	12,585,276	Aggregate Ext. Base	455,936
Total + Overlap	12,585,276	12,585,276	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	381,321	0.00000	3.029898	3.02990	\$381,321.28	2.99723	2.99723	\$377,209.67	\$377,209.67	\$377,209.67
004 OPERATIONS & MAINTENAN	35,809	0.55000	0.284531	0.28454	\$35,810.14	0.28148	0.28148	\$35,425.03	\$35,425.03	\$35,425.03
005 I. M. R. F.	9,660	0.00000	0.076756	0.07676	\$9,660.46	0.07594	0.07594	\$9,557.26	\$9,557.26	\$9,557.26
030 TRANSPORTATION SYSTEM	21,997	0.00000	0.174784	0.17479	\$21,997.80	0.17291	0.17291	\$21,761.20	\$21,761.20	\$21,761.20
031 WORKING CASH	5,116	0.05000	0.040651	0.04066	\$5,117.17	0.04023	0.04023	\$5,063.06	\$5,063.06	\$5,063.06
033 SPECIAL EDUCATION	2,559	0.40000	0.020333	0.02034	\$2,559.85	0.02013	0.02013	\$2,533.42	\$2,533.42	\$2,533.42
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	14,490	0.00000	0.115135	0.11514	\$14,490.69	0.11390	0.11390	\$14,334.63	\$14,334.63	\$14,334.63
Totals (Capped)	470,952		3.742088	3.74213	\$470,957.39	3.70182	3.70182	\$465,884.27	\$465,884.27	\$465,884.27
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	470,952		3.742088	3.74213	\$470,957.39	3.70182	3.70182	\$465,884.27	\$465,884.27	\$465,884.27

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	9,548,050	9,548,050	EZ Value Abated	0	Logan County
Residential	4,930,054	4,930,054	EZ Tax Abated	\$0.00	Total
Commercial	958,490	958,490	New Property	70,770	6,570,104
Industrial	388	388	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	311,000	311,000	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	15,747,982	15,747,982	Aggregate Ext. Base	101,363	
Total + Overlap	22,318,086	22,318,086	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	59,600	0.40000	0.267048	0.26705	\$42,054.99	0.24319	0.24319	\$38,297.52	\$38,297.52	\$54,275.35
035 TORT JUDGMENTS, LIABILIT	12,600	0.00000	0.056457	0.05646	\$8,891.31	0.05142	0.05142	\$8,097.61	\$8,097.61	\$11,475.96
064 AMBULANCE	41,800	0.30000	0.187292	0.18730	\$29,495.97	0.17058	0.17058	\$26,862.91	\$26,862.91	\$38,070.19
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001520	-0.00152	(\$239.37)	-0.00152	-0.00152	(\$239.37)	(\$239.37)	(\$239.37)
Totals (Capped)	114,000		0.510797	0.51081	\$80,442.27	0.46519	0.46519	\$73,258.04	\$73,258.04	\$103,821.50
Totals (Not Capped)	0		-0.001520	-0.00152	(\$239.37)	-0.00152	-0.00152	(\$239.37)	(\$239.37)	(\$239.37)
Totals (All)	114,000		0.509277	0.50929	\$80,202.90	0.46367	0.46367	\$73,018.67	\$73,018.67	\$103,582.13

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	1,310,860	1,310,860	EZ Value Abated		0					
Residential	28,751,351	28,751,351	EZ Tax Abated		\$0.00					
Commercial	1,249,140	1,249,140	New Property		207,570					
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	31,311,351	31,311,351	Aggregate Ext. Base		181,731					
Total + Overlap	31,311,351	31,311,351	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	132,000	0.40000	0.421572	0.40000	\$125,245.40	0.40000	0.40000	\$125,245.40	\$125,245.40	\$125,245.40
064 AMBULANCE	69,000	0.30000	0.220367	0.22037	\$69,000.82	0.22037	0.22037	\$69,000.82	\$69,000.82	\$69,000.82
Totals (Capped)	201,000		0.641939	0.62037	\$194,246.22	0.62037	0.62037	\$194,246.22	\$194,246.22	\$194,246.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	201,000		0.641939	0.62037	\$194,246.22	0.62037	0.62037	\$194,246.22	\$194,246.22	\$194,246.22

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	1,734,830	1,734,830	EZ Value Abated	0	Woodford County
Residential	37,974,900	37,974,900	EZ Tax Abated	\$0.00	Total
Commercial	670,900	670,900	New Property	1,208,440	*13,716,129
Industrial	4,356,120	4,356,120	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	44,736,750	44,736,750	Aggregate Ext. Base	0	
Total + Overlap	58,452,879	58,452,879	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	0.078725	0.07873	\$35,221.24	0.07873	0.07873	\$35,221.24	\$35,221.24	\$46,019.95
064 AMBULANCE	110,280	0.30000	0.188665	0.18867	\$84,404.83	0.18867	0.18867	\$84,404.83	\$84,404.83	\$110,283.05
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.004030	-0.00403	(\$1,802.89)	-0.00403	-0.00403	(\$1,802.89)	(\$1,802.89)	(\$1,802.89)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	156,297		0.263360	0.26337	\$117,823.18	0.26337	0.26337	\$117,823.18	\$117,823.18	\$154,500.11
Totals (All)	156,297		0.263360	0.26337	\$117,823.18	0.26337	0.26337	\$117,823.18	\$117,823.18	\$154,500.11

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	2,299,250	2,299,250	EZ Value Abated					0		
Residential	25,791,421	25,791,421	EZ Tax Abated		\$0.00					
Commercial	337,100	337,100	New Property		107,220					
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	28,427,771	28,427,771	Aggregate Ext. Base		84,496					
Total + Overlap	28,427,771	28,427,771	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	86,700	0.40000	0.304984	0.30499	\$86,701.86	0.30462	0.30462	\$86,596.68	\$86,596.68	\$86,596.68
Totals (Capped)	86,700		0.304984	0.30499	\$86,701.86	0.30462	0.30462	\$86,596.68	\$86,596.68	\$86,596.68
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	86,700		0.304984	0.30499	\$86,701.86	0.30462	0.30462	\$86,596.68	\$86,596.68	\$86,596.68

Tax Computation Report Tazewell County

Taxing District FDCI - CINCINNATI FIRE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	7,326,590	6,884,550	EZ Value Abated	442,040						
Residential	20,272,533	20,272,533	EZ Tax Abated	\$1,378.63						
Commercial	4,231,330	4,231,330	New Property	201,140						
Industrial	2,618,940	2,618,940	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	55,740						
State Railroad	2,207,992	2,207,992	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	36,657,385	36,215,345	Aggregate Ext. Base	110,183						
Total + Overlap	36,657,385	36,215,345	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	106,263	0.40000	0.293420	0.29342	\$106,263.07	0.28646	0.28646	\$105,008.75	\$103,742.48	\$103,742.48
035 TORT JUDGMENTS, LIABILIT	9,425	0.00000	0.026025	0.02603	\$9,426.85	0.02542	0.02542	\$9,318.31	\$9,205.94	\$9,205.94
Totals (Capped)	115,688		0.319445	0.31945	\$115,689.92	0.31188	0.31188	\$114,327.06	\$112,948.42	\$112,948.42
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	115,688		0.319445	0.31945	\$115,689.92	0.31188	0.31188	\$114,327.06	\$112,948.42	\$112,948.42

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	10,205,640	10,201,685	EZ Value Abated	0	Woodford County
Residential	23,286,840	20,089,456	EZ Tax Abated	\$0.00	Total
Commercial	3,152,370	2,229,087	New Property	372,550	5,133,264
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	274,461	274,461	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	36,919,311	32,794,689	Aggregate Ext. Base	0	
Total + Overlap	42,052,575	37,927,953	TIF Increment	4,124,622	

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	96,556	0.30000	0.254577	0.25458	\$83,488.72	0.25458	0.25458	\$93,989.18	\$83,488.72	\$96,556.98
035 TORT JUDGMENTS, LIABILIT	10,407	0.00000	0.027439	0.02744	\$8,998.86	0.02744	0.02744	\$10,130.66	\$8,998.86	\$10,407.43
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000440	-0.00044	(\$144.30)	-0.00044	-0.00044	(\$162.44)	(\$144.30)	(\$144.30)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	106,963		0.281576	0.28158	\$92,343.28	0.28158	0.28158	\$103,957.40	\$92,343.28	\$106,820.11
Totals (All)	106,963		0.281576	0.28158	\$92,343.28	0.28158	0.28158	\$103,957.40	\$92,343.28	\$106,820.11

Tax Computation Report Tazewell County

Taxing District FDDE - DELAVAN FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,377,440	20,205,910	EZ Value Abated	0
Residential	28,319,722	27,810,982	EZ Tax Abated	\$0.00
Commercial	5,180,190	4,870,900	New Property	265,200
Industrial	0	0	Annexation EAV	0
Mineral	1,088,500	1,088,500	Disconnection EAV	0
State Railroad	580,921	580,921	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	58,546,773	54,557,213	Aggregate Ext. Base	169,818
Total + Overlap	58,546,773	54,557,213	TIF Increment	3,989,560

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	170,300	0.40000	0.312149	0.31215	\$170,300.34	0.30501	0.30501	\$178,573.51	\$166,404.96	\$166,404.96
035 TORT JUDGMENTS, LIABILIT	8,000	0.00000	0.014664	0.01467	\$8,003.54	0.01434	0.01434	\$8,395.61	\$7,823.50	\$7,823.50
Totals (Capped)	178,300		0.326813	0.32682	\$178,303.88	0.31935	0.31935	\$186,969.12	\$174,228.46	\$174,228.46
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	178,300		0.326813	0.32682	\$178,303.88	0.31935	0.31935	\$186,969.12	\$174,228.46	\$174,228.46

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	3,579,460	3,579,460	EZ Value Abated	0	Logan County	*26,951,980
Residential	758,270	758,270	EZ Tax Abated	\$0.00	Total	26,951,980
Commercial	16,110	16,110	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	933,000	933,000	Disconnection EAV	0		
State Railroad	96,679	96,679	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,383,519	5,383,519	Aggregate Ext. Base	75,918		
Total + Overlap	32,335,499	32,335,499	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	54,679	0.30000	0.169099	0.16910	\$9,103.53	0.16910	0.16910	\$9,103.53	\$9,103.53	\$54,679.33
027 AUDIT	1,000	0.00500	0.003093	0.00310	\$166.89	0.00310	0.00310	\$166.89	\$166.89	\$1,002.40
035 TORT JUDGMENTS, LIABILIT	12,500	0.00000	0.038657	0.03866	\$2,081.27	0.03866	0.03866	\$2,081.27	\$2,081.27	\$12,500.90
049 EMERGENCY & RESCUE EQ	9,000	0.05000	0.027833	0.02784	\$1,498.77	0.02784	0.02784	\$1,498.77	\$1,498.77	\$9,002.20
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.004330	-0.00433	(\$233.11)	-0.00433	-0.00433	(\$233.11)	(\$233.11)	(\$233.11)
Totals (Capped)	77,179		0.238682	0.23870	\$12,850.46	0.23870	0.23870	\$12,850.46	\$12,850.46	\$77,184.83
Totals (Not Capped)	0		-0.004330	-0.00433	(\$233.11)	-0.00433	-0.00433	(\$233.11)	(\$233.11)	(\$233.11)
Totals (All)	77,179		0.234352	0.23437	\$12,617.35	0.23437	0.23437	\$12,617.35	\$12,617.35	\$76,951.72

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	317,080	317,080	EZ Value Abated	0	Woodford County
Residential	38,330	38,330	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	*153,110,829
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	355,410	355,410	Aggregate Ext. Base	0	
Total + Overlap	153,466,239	153,466,239	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	315,181	0.30000	0.205375	0.20538	\$729.94	0.20538	0.20538	\$729.94	\$729.94	\$315,188.96
035 TORT JUDGMENTS, LIABILIT	34,988	0.00000	0.022799	0.02280	\$81.03	0.02280	0.02280	\$81.03	\$81.03	\$34,990.30
064 AMBULANCE	315,181	0.20000	0.205375	0.20000	\$710.82	0.20000	0.20000	\$710.82	\$710.82	\$306,932.48
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.007740	-0.00774	(\$27.51)	-0.00774	-0.00774	(\$27.51)	(\$27.51)	(\$27.51)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	665,350		0.425809	0.42044	\$1,494.28	0.42044	0.42044	\$1,494.28	\$1,494.28	\$657,084.23
Totals (All)	665,350		0.425809	0.42044	\$1,494.28	0.42044	0.42044	\$1,494.28	\$1,494.28	\$657,084.23

Tax Computation Report Tazewell County

Taxing District FDFO - FORMAN FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,602,990	10,602,990	EZ Value Abated	0	Mason County	36,308,594
Residential	21,942,460	21,942,460	EZ Tax Abated	\$0.00	Total	36,308,594
Commercial	510,430	510,430	New Property	43,210	<i>* denotes use of estimated EAV</i>	
Industrial	19,660	19,660	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	308,875	308,875	Recovered TIF EAV	0		
Local Railroad	8,180	8,180	Recovered EZ EAV	0		
County Total	33,392,595	33,392,595	Aggregate Ext. Base	0		
Total + Overlap	69,701,189	69,701,189	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	203,000	0.30000	0.291243	0.29125	\$97,255.93	0.29125	0.29125	\$97,255.93	\$97,255.93	\$203,004.71
027 AUDIT	3,400	0.00500	0.004878	0.00488	\$1,629.56	0.00488	0.00488	\$1,629.56	\$1,629.56	\$3,401.42
035 TORT JUDGMENTS, LIABILIT	70,000	0.00000	0.100429	0.10043	\$33,536.18	0.10043	0.10043	\$33,536.18	\$33,536.18	\$70,000.90
064 AMBULANCE	169,500	0.25000	0.243181	0.24319	\$81,207.45	0.24319	0.24319	\$81,207.45	\$81,207.45	\$169,506.32
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	445,900		0.639731	0.63975	\$213,629.12	0.63975	0.63975	\$213,629.12	\$213,629.12	\$445,913.35
Totals (All)	445,900		0.639731	0.63975	\$213,629.12	0.63975	0.63975	\$213,629.12	\$213,629.12	\$445,913.35

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	1,000,200	1,000,200	EZ Value Abated					0		
Residential	10,900,310	10,900,310	EZ Tax Abated					\$0.00		
Commercial	457,850	457,850	New Property					65,210		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	12,570	12,570	Recovered EZ EAV					0		
County Total	12,370,930	12,370,930	Aggregate Ext. Base					6,712		
Total + Overlap	12,370,930	12,370,930	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	7,650	0.40000	0.061839	0.06184	\$7,650.18	0.05569	0.05569	\$6,889.37	\$6,889.37	\$6,889.37
Totals (Capped)	7,650		0.061839	0.06184	\$7,650.18	0.05569	0.05569	\$6,889.37	\$6,889.37	\$6,889.37
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,650		0.061839	0.06184	\$7,650.18	0.05569	0.05569	\$6,889.37	\$6,889.37	\$6,889.37

Tax Computation Report Tazewell County

Taxing District FDGR - GROVELAND FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	329,570	329,570	EZ Value Abated	0
Residential	13,921,870	13,921,870	EZ Tax Abated	\$0.00
Commercial	900,640	900,640	New Property	366,440
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	15,152,080	15,152,080	Aggregate Ext. Base	30,922
Total + Overlap	15,152,080	15,152,080	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	32,450	0.40000	0.214162	0.21417	\$32,451.21	0.21353	0.21353	\$32,354.24	\$32,354.24	\$32,354.24
Totals (Capped)		32,450	0.214162	0.21417	\$32,451.21	0.21353	0.21353	\$32,354.24	\$32,354.24	\$32,354.24
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		32,450	0.214162	0.21417	\$32,451.21	0.21353	0.21353	\$32,354.24	\$32,354.24	\$32,354.24

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	10,513,800	10,513,800	EZ Value Abated	0
Residential	16,114,377	16,114,377	EZ Tax Abated	\$0.00
Commercial	2,721,570	2,721,570	New Property	1,549,530
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,727,175	1,727,175	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	31,076,922	31,076,922	Aggregate Ext. Base	105,479
Total + Overlap	31,076,922	31,076,922	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	95,798	0.40000	0.308261	0.30827	\$95,800.83	0.30827	0.30827	\$95,800.83	\$95,800.83	\$95,800.83
035 TORT JUDGMENTS, LIABILIT	13,900	0.00000	0.044728	0.04473	\$13,900.71	0.04473	0.04473	\$13,900.71	\$13,900.71	\$13,900.71
Totals (Capped)	109,698		0.352989	0.35300	\$109,701.54	0.35300	0.35300	\$109,701.54	\$109,701.54	\$109,701.54
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	109,698		0.352989	0.35300	\$109,701.54	0.35300	0.35300	\$109,701.54	\$109,701.54	\$109,701.54

Tax Computation Report Tazewell County

Taxing District FDHD - HOPEDALE FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,573,126	20,564,336	EZ Value Abated	0
Residential	26,090,499	25,979,372	EZ Tax Abated	\$0.00
Commercial	6,604,890	5,805,960	New Property	196,770
Industrial	0	0	Annexation EAV	0
Mineral	3,576,500	3,576,500	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	56,845,015	55,926,168	Aggregate Ext. Base	152,732
Total + Overlap	56,845,015	55,926,168	TIF Increment	918,847

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	142,889	0.40000	0.255496	0.25550	\$142,891.36	0.24929	0.24929	\$141,708.94	\$139,418.34	\$139,418.34
027 AUDIT	1,223	0.00500	0.002187	0.00219	\$1,224.78	0.00214	0.00214	\$1,216.48	\$1,196.82	\$1,196.82
035 TORT JUDGMENTS, LIABILIT	1,153	0.00000	0.002062	0.00207	\$1,157.67	0.00202	0.00202	\$1,148.27	\$1,129.71	\$1,129.71
064 AMBULANCE	15,103	0.30000	0.027005	0.02701	\$15,105.66	0.02636	0.02636	\$14,984.35	\$14,742.14	\$14,742.14
Totals (Capped)	160,368		0.286750	0.28677	\$160,379.47	0.27981	0.27981	\$159,058.04	\$156,487.01	\$156,487.01
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	160,368		0.286750	0.28677	\$160,379.47	0.27981	0.27981	\$159,058.04	\$156,487.01	\$156,487.01

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	12,112,380	12,112,380	EZ Value Abated	0
Residential	17,408,800	17,408,800	EZ Tax Abated	\$0.00
Commercial	3,983,840	3,983,840	New Property	136,520
Industrial	471	471	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	33,505,491	33,505,491	Aggregate Ext. Base	183,743
Total + Overlap	33,505,491	33,505,491	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	83,046	0.40000	0.247858	0.24786	\$83,046.71	0.24786	0.24786	\$83,046.71	\$83,046.71	\$83,046.71
035 TORT JUDGMENTS, LIABILIT	26,000	0.00000	0.077599	0.07760	\$26,000.26	0.07760	0.07760	\$26,000.26	\$26,000.26	\$26,000.26
064 AMBULANCE	77,046	0.30000	0.229950	0.22996	\$77,049.23	0.22996	0.22996	\$77,049.23	\$77,049.23	\$77,049.23
Totals (Capped)	186,092		0.555407	0.55542	\$186,096.20	0.55542	0.55542	\$186,096.20	\$186,096.20	\$186,096.20
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	186,092		0.555407	0.55542	\$186,096.20	0.55542	0.55542	\$186,096.20	\$186,096.20	\$186,096.20

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	21,387,580	21,387,580	EZ Value Abated	0
Residential	35,090,490	35,090,490	EZ Tax Abated	\$0.00
Commercial	3,035,420	3,035,420	New Property	252,730
Industrial	490,365	490,365	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	538,188	538,188	Recovered TIF EAV	0
Local Railroad	240	240	Recovered EZ EAV	0
County Total	60,542,283	60,542,283	Aggregate Ext. Base	36,678
Total + Overlap	60,542,283	60,542,283	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	37,700	0.40000	0.062271	0.06228	\$37,705.73	0.06211	0.06211	\$37,602.81	\$37,602.81	\$37,602.81
Totals (Capped)	37,700		0.062271	0.06228	\$37,705.73	0.06211	0.06211	\$37,602.81	\$37,602.81	\$37,602.81
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	37,700		0.062271	0.06228	\$37,705.73	0.06211	0.06211	\$37,602.81	\$37,602.81	\$37,602.81

Tax Computation Report Tazewell County

Taxing District FDMK - MACKINAW FIRE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	12,207,510	12,207,510	EZ Value Abated								0
Residential	67,014,550	67,014,550	EZ Tax Abated							\$0.00	
Commercial	5,597,000	5,597,000	New Property								791,380
Industrial	271	271	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	2,990	2,990	Recovered EZ EAV								0
County Total	84,822,321	84,822,321	Aggregate Ext. Base							226,255	
Total + Overlap	84,822,321	84,822,321	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	231,000	0.40000	0.272334	0.27234	\$231,005.11	0.27234	0.27234	\$231,005.11	\$231,005.11	\$231,005.11
Totals (Capped)	231,000		0.272334	0.27234	\$231,005.11	0.27234	0.27234	\$231,005.11	\$231,005.11	\$231,005.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	231,000		0.272334	0.27234	\$231,005.11	0.27234	0.27234	\$231,005.11	\$231,005.11	\$231,005.11

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	1,873,047	1,873,047	EZ Value Abated								0
Residential	56,712,228	56,712,228	EZ Tax Abated								\$0.00
Commercial	1,233,460	1,233,460	New Property								464,520
Industrial	8,157	8,157	Annexation EAV								0
Mineral	0	0	Disconnection EAV								41,130
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	59,826,892	59,826,892	Aggregate Ext. Base								137,485
Total + Overlap	59,826,892	59,826,892	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	387,250	0.40000	0.647284	0.40000	\$239,307.57	0.20997	0.20997	\$125,618.53	\$125,618.53	\$125,618.53
035 TORT JUDGMENTS, LIABILIT	30,000	0.00000	0.050145	0.05015	\$30,003.19	0.02633	0.02633	\$15,752.42	\$15,752.42	\$15,752.42
Totals (Capped)	417,250		0.697429	0.45015	\$269,310.76	0.23630	0.23630	\$141,370.95	\$141,370.95	\$141,370.95
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	417,250		0.697429	0.45015	\$269,310.76	0.23630	0.23630	\$141,370.95	\$141,370.95	\$141,370.95

Tax Computation Report Tazewell County

Taxing District FDPO - POWERTON FIRE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	323,180	323,180	EZ Value Abated								0
Residential	0	0	EZ Tax Abated								\$0.00
Commercial	0	0	New Property								0
Industrial	12,150,840	12,150,840	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	12,474,020	12,474,020	Aggregate Ext. Base								46,579
Total + Overlap	12,474,020	12,474,020	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	40,000	0.30000	0.320667	0.30000	\$37,422.06	0.30000	0.30000	\$37,422.06	\$37,422.06	\$37,422.06
Totals (Capped)		40,000	0.320667	0.30000	\$37,422.06	0.30000	0.30000	\$37,422.06	\$37,422.06	\$37,422.06
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		40,000	0.320667	0.30000	\$37,422.06	0.30000	0.30000	\$37,422.06	\$37,422.06	\$37,422.06

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	11,884,740	11,884,740	EZ Value Abated								0
Residential	9,565,703	9,565,703	EZ Tax Abated							\$0.00	
Commercial	849,690	849,690	New Property								562,860
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	20,207	20,207	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	22,320,340	22,320,340	Aggregate Ext. Base							39,928	
Total + Overlap	22,320,340	22,320,340	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	37,546	0.40000	0.168214	0.16822	\$37,547.28	0.16822	0.16822	\$37,547.28	\$37,547.28	\$37,547.28
Totals (Capped)	37,546		0.168214	0.16822	\$37,547.28	0.16822	0.16822	\$37,547.28	\$37,547.28	\$37,547.28
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	37,546		0.168214	0.16822	\$37,547.28	0.16822	0.16822	\$37,547.28	\$37,547.28	\$37,547.28

Tax Computation Report Tazewell County

Taxing District FDSB - SPRINGBAY FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	350,230	350,230	EZ Value Abated	0	Woodford County	*69,734,332
Residential	8,379,460	8,379,460	EZ Tax Abated	\$0.00	Total	69,734,332
Commercial	3,490,240	3,490,240	New Property	147,780	<i>* denotes use of estimated EAV</i>	
Industrial	153,400	153,400	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	12,373,330	12,373,330	Aggregate Ext. Base	0		
Total + Overlap	82,107,662	82,107,662	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	0.294552	0.29456	\$36,446.88	0.29456	0.29456	\$36,446.88	\$36,446.88	\$241,856.33
027 AUDIT	2,000	0.00500	0.002436	0.00244	\$301.91	0.00244	0.00244	\$301.91	\$301.91	\$2,003.43
035 TORT JUDGMENTS, LIABILIT	11,300	0.00000	0.013762	0.01377	\$1,703.81	0.01377	0.01377	\$1,703.81	\$1,703.81	\$11,306.23
049 EMERGENCY & RESCUE EQ	34,600	0.05000	0.042140	0.04214	\$5,214.12	0.04214	0.04214	\$5,214.12	\$5,214.12	\$34,600.17
064 AMBULANCE	215,400	0.40000	0.262339	0.26234	\$32,460.19	0.26234	0.26234	\$32,460.19	\$32,460.19	\$215,401.24
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001770	-0.00177	(\$219.01)	-0.00177	-0.00177	(\$219.01)	(\$219.01)	(\$219.01)
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		505,150	0.613459	0.61348	\$75,907.90	0.61348	0.61348	\$75,907.90	\$75,907.90	\$504,948.39
Totals (All)		505,150	0.613459	0.61348	\$75,907.90	0.61348	0.61348	\$75,907.90	\$75,907.90	\$504,948.39

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	4,038,290	4,038,290	EZ Value Abated	0	Logan County
Residential	671,480	671,480	EZ Tax Abated	\$0.00	Mason County
Commercial	34,970	34,970	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	347,550	347,550	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	5,092,290	5,092,290	Aggregate Ext. Base	0	
Total + Overlap	26,827,762	26,827,762	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	0.210267	0.21027	\$10,707.56	0.21027	0.21027	\$10,707.56	\$10,707.56	\$56,410.74
027 AUDIT	90	0.00500	0.000336	0.00034	\$17.31	0.00034	0.00034	\$17.31	\$17.31	\$91.21
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.022365	0.02237	\$1,139.15	0.02237	0.02237	\$1,139.15	\$1,139.15	\$6,001.37
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.005450	-0.00545	(\$277.53)	-0.00545	-0.00545	(\$277.53)	(\$277.53)	(\$277.53)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		62,500	0.227518	0.22753	\$11,586.49	0.22753	0.22753	\$11,586.49	\$11,586.49	\$62,225.79
Totals (All)		62,500	0.227518	0.22753	\$11,586.49	0.22753	0.22753	\$11,586.49	\$11,586.49	\$62,225.79

Tax Computation Report Tazewell County

Taxing District FDSV - SCHAEFERVILLE FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,750	5,750	EZ Value Abated	0
Residential	9,423,858	9,423,858	EZ Tax Abated	\$0.00
Commercial	8,500	8,500	New Property	132,930
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	4,220
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,438,108	9,438,108	Aggregate Ext. Base	47,348
Total + Overlap	9,438,108	9,438,108	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	38,421	0.40000	0.407084	0.40000	\$37,752.43	0.39977	0.39977	\$37,730.72	\$37,730.72	\$37,730.72
003 BONDS AND INTEREST	70,694	0.00000	0.749032	0.74904	\$70,695.20	0.74904	0.74904	\$70,695.20	\$70,695.20	\$70,695.20
027 AUDIT	481	0.00500	0.005096	0.00500	\$471.91	0.00500	0.00500	\$471.91	\$471.91	\$471.91
035 TORT JUDGMENTS, LIABILIT	10,814	0.00000	0.114578	0.11458	\$10,814.18	0.11452	0.11452	\$10,808.52	\$10,808.52	\$10,808.52
Totals (Capped)	49,716		0.526758	0.51958	\$49,038.52	0.51929	0.51929	\$49,011.15	\$49,011.15	\$49,011.15
Totals (Not Capped)	70,694		0.749032	0.74904	\$70,695.20	0.74904	0.74904	\$70,695.20	\$70,695.20	\$70,695.20
Totals (All)	120,410		1.275790	1.26862	\$119,733.72	1.26833	1.26833	\$119,706.35	\$119,706.35	\$119,706.35

Tax Computation Report Tazewell County

Taxing District FDTR - TREMONT FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	29,896,343	29,895,693	EZ Value Abated	0	
Residential	85,726,428	85,726,428	EZ Tax Abated	\$0.00	
Commercial	12,734,880	12,140,834	New Property	1,284,320	
Industrial	372	372	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	128,358,023	127,763,327	Aggregate Ext. Base	200,627	
Total + Overlap	128,358,023	127,763,327	TIF Increment	594,696	

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	200,879	0.40000	0.157227	0.15723	\$200,882.28	0.15443	0.15443	\$198,223.29	\$197,304.91	\$197,304.91
027 AUDIT	1,616	0.00500	0.001265	0.00127	\$1,622.59	0.00125	0.00125	\$1,604.48	\$1,597.04	\$1,597.04
035 TORT JUDGMENTS, LIABILIT	8,163	0.00000	0.006389	0.00639	\$8,164.08	0.00628	0.00628	\$8,060.88	\$8,023.54	\$8,023.54
Totals (Capped)	210,658		0.164881	0.16489	\$210,668.95	0.16196	0.16196	\$207,888.65	\$206,925.49	\$206,925.49
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	210,658		0.164881	0.16489	\$210,668.95	0.16196	0.16196	\$207,888.65	\$206,925.49	\$206,925.49

Tax Computation Report Tazewell County

Taxing District H122 - HIGH SCHOOL 122			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	22,470	22,470	EZ Tax Abated	\$0.00	*379,920,593
Commercial	0	0	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	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	22,470	22,470	Aggregate Ext. Base	0	
Total + Overlap	379,943,063	379,943,063	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	7,399,911	1.91000	1.947637	1.91000	\$429.18	1.91000	1.91000	\$429.18	\$429.18	\$7,256,912.50
003 BONDS AND INTEREST	390,996	0.00000	0.102909	0.10291	\$23.12	0.10291	0.10291	\$23.12	\$23.12	\$390,999.41
004 OPERATIONS & MAINTENAN	999,822	0.25000	0.263151	0.25000	\$56.18	0.25000	0.25000	\$56.18	\$56.18	\$949,857.66
005 I. M. R. F.	191,741	0.00000	0.050466	0.05047	\$11.34	0.05047	0.05047	\$11.34	\$11.34	\$191,757.26
030 TRANSPORTATION SYSTEM	469,939	0.12000	0.123687	0.12000	\$26.96	0.12000	0.12000	\$26.96	\$26.96	\$455,931.68
031 WORKING CASH	192,126	0.05000	0.050567	0.05000	\$11.24	0.05000	0.05000	\$11.24	\$11.24	\$189,971.53
032 FIRE PREV/SFTY/ENERGY	192,126	0.10000	0.050567	0.05057	\$11.36	0.05057	0.05057	\$11.36	\$11.36	\$192,137.21
033 SPECIAL EDUCATION	76,850	0.00000	0.020227	0.02023	\$4.55	0.02023	0.02023	\$4.55	\$4.55	\$76,862.48
035 TORT JUDGMENTS, LIABILIT	240,157	0.00000	0.063209	0.06321	\$14.20	0.06321	0.06321	\$14.20	\$14.20	\$240,162.01
047 SOCIAL SECURITY	202,885	0.00000	0.053399	0.05340	\$12.00	0.05340	0.05340	\$12.00	\$12.00	\$202,889.60
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.010725	-0.01072	(\$2.41)	-0.01072	-0.01072	(\$2.41)	(\$2.41)	(\$2.41)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,356,553		2.715094	2.66007	\$597.72	2.66007	2.66007	\$597.72	\$597.72	\$10,147,478.93
Totals (All)	10,356,553		2.715094	2.66007	\$597.72	2.66007	2.66007	\$597.72	\$597.72	\$10,147,478.93

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	18,675,823	18,214,373	EZ Value Abated	1,946,110
Residential	463,654,210	463,395,443	EZ Tax Abated	\$42,634.79
Commercial	142,627,605	134,988,201	New Property	5,729,060
Industrial	26,107,108	26,029,448	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,734,189	4,734,189	Recovered TIF EAV	0
Local Railroad	40,290	40,020	Recovered EZ EAV	533,030
County Total	655,839,225	647,401,674	Aggregate Ext. Base	12,263,719
Total + Overlap	655,839,225	647,401,674	TIF Increment	6,491,441

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	7,976,002	0.00000	1.232002	1.23201	\$7,976,053.36	1.21978	1.21978	\$7,999,795.70	\$7,896,876.14	\$7,896,876.14
003 BONDS AND INTEREST	1,539,488	0.00000	0.237795	0.23780	\$1,539,521.18	0.23780	0.23780	\$1,559,585.68	\$1,539,521.18	\$1,539,521.18
004 OPERATIONS & MAINTENAN	2,117,335	0.55000	0.327051	0.32706	\$2,117,391.91	0.32382	0.32382	\$2,123,738.58	\$2,096,416.10	\$2,096,416.10
005 I. M. R. F.	137,743	0.00000	0.021276	0.02128	\$137,767.08	0.02107	0.02107	\$138,185.32	\$136,407.53	\$136,407.53
030 TRANSPORTATION SYSTEM	921,124	0.00000	0.142280	0.14229	\$921,187.84	0.14088	0.14088	\$923,946.30	\$912,059.48	\$912,059.48
031 WORKING CASH	1,064	0.05000	0.000164	0.00017	\$1,100.58	0.00017	0.00017	\$1,114.93	\$1,100.58	\$1,100.58
032 FIRE PREV/SFTY/ENERGY	1,063	0.10000	0.000164	0.00017	\$1,100.58	0.00017	0.00017	\$1,114.93	\$1,100.58	\$1,100.58
033 SPECIAL EDUCATION	180,223	0.40000	0.027838	0.02784	\$180,236.63	0.02757	0.02757	\$180,814.87	\$178,488.64	\$178,488.64
035 TORT JUDGMENTS, LIABILIT	1,111,717	0.00000	0.171720	0.17172	\$1,111,718.15	0.17002	0.17002	\$1,115,057.85	\$1,100,712.33	\$1,100,712.33
047 SOCIAL SECURITY	219,312	0.00000	0.033876	0.03388	\$219,339.69	0.03355	0.03355	\$220,034.06	\$217,203.26	\$217,203.26
057 LEASE/PURCHASE/RENTAL	104,171	0.05000	0.016091	0.01610	\$104,231.67	0.01594	0.01594	\$104,540.77	\$103,195.83	\$103,195.83
Totals (Capped)	12,769,754		1.972462	1.97252	\$12,770,127.49	1.95297	1.95297	\$12,808,343.31	\$12,643,560.47	\$12,643,560.47
Totals (Not Capped)	1,539,488		0.237795	0.23780	\$1,539,521.18	0.23780	0.23780	\$1,559,585.68	\$1,539,521.18	\$1,539,521.18
Totals (All)	14,309,242		2.210257	2.21032	\$14,309,648.67	2.19077	2.19077	\$14,367,928.99	\$14,183,081.65	\$14,183,081.65

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	17,013,017	16,986,347	EZ Value Abated	1,319,440
Residential	427,620,817	426,963,174	EZ Tax Abated	\$35,893.40
Commercial	62,337,140	59,681,655	New Property	10,461,220
Industrial	5,143,360	4,376,690	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	62,003	62,003	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	0
County Total	512,195,297	508,088,829	Aggregate Ext. Base	12,029,105
Total + Overlap	512,195,297	508,088,829	TIF Increment	2,787,028

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	9,200,000	0.00000	1.810707	1.81071	\$9,200,015.24	1.79773	1.79773	\$9,207,888.51	\$9,134,065.31	\$9,134,065.31
003 BONDS AND INTEREST	1,281,888	9.00000	0.252296	0.25230	\$1,281,908.12	0.25230	0.25230	\$1,292,268.73	\$1,281,908.12	\$1,281,908.12
004 OPERATIONS & MAINTENAN	2,100,000	0.55000	0.413314	0.41332	\$2,100,032.75	0.41037	0.41037	\$2,101,895.84	\$2,085,044.13	\$2,085,044.13
005 I. M. R. F.	160,000	0.00000	0.031491	0.03150	\$160,047.98	0.03128	0.03128	\$160,214.69	\$158,930.19	\$158,930.19
030 TRANSPORTATION SYSTEM	565,000	0.00000	0.111201	0.11121	\$565,045.59	0.11042	0.11042	\$565,566.05	\$561,031.68	\$561,031.68
031 WORKING CASH	200,000	0.05000	0.039363	0.03937	\$200,034.57	0.03909	0.03909	\$200,217.14	\$198,611.92	\$198,611.92
032 FIRE PREV/SFTY/ENERGY	10,000	0.10000	0.001968	0.00197	\$10,009.35	0.00196	0.00196	\$10,039.03	\$9,958.54	\$9,958.54
033 SPECIAL EDUCATION	130,000	0.40000	0.025586	0.02559	\$130,019.93	0.02541	0.02541	\$130,148.82	\$129,105.37	\$129,105.37
035 TORT JUDGMENTS, LIABILIT	85,000	0.00000	0.016729	0.01673	\$85,003.26	0.01661	0.01661	\$85,075.64	\$84,393.55	\$84,393.55
047 SOCIAL SECURITY	180,000	0.00000	0.035427	0.03543	\$180,015.87	0.03518	0.03518	\$180,190.31	\$178,745.65	\$178,745.65
Totals (Capped)	12,630,000		2.485786	2.48583	\$12,630,224.54	2.46805	2.46805	\$12,641,236.03	\$12,539,886.34	\$12,539,886.34
Totals (Not Capped)	1,281,888		0.252296	0.25230	\$1,281,908.12	0.25230	0.25230	\$1,292,268.73	\$1,281,908.12	\$1,281,908.12
Totals (All)	13,911,888		2.738082	2.73813	\$13,912,132.66	2.72035	2.72035	\$13,933,504.76	\$13,821,794.46	\$13,821,794.46

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	3,345,580	3,345,580	EZ Value Abated	2,030,060
Residential	318,935,796	314,718,811	EZ Tax Abated	\$43,223.01
Commercial	176,310,210	118,801,034	New Property	1,983,490
Industrial	20,477,527	20,255,717	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,081,428	3,081,428	Recovered TIF EAV	0
Local Railroad	17,120	17,120	Recovered EZ EAV	68,900
County Total	522,167,661	460,219,690	Aggregate Ext. Base	9,069,171
Total + Overlap	522,167,661	460,219,690	TIF Increment	59,917,911

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	6,118,435	0.00000	1.329460	1.32946	\$6,118,436.69	1.23150	1.23150	\$6,430,494.75	\$5,667,605.48	\$5,667,605.48
003 BONDS AND INTEREST	497,678	0.00000	0.108139	0.10814	\$497,681.57	0.10814	0.10814	\$564,672.11	\$497,681.57	\$497,681.57
004 OPERATIONS & MAINTENAN	1,644,736	0.55000	0.357381	0.35739	\$1,644,779.15	0.33108	0.33108	\$1,728,792.69	\$1,523,695.35	\$1,523,695.35
005 I. M. R. F.	186,874	0.00000	0.040605	0.04061	\$186,895.22	0.03762	0.03762	\$196,439.47	\$173,134.65	\$173,134.65
030 TRANSPORTATION SYSTEM	792,571	0.00000	0.172216	0.17222	\$792,590.35	0.15954	0.15954	\$833,066.29	\$734,234.49	\$734,234.49
031 WORKING CASH	233,719	0.05000	0.050784	0.05000	\$230,109.85	0.04632	0.04632	\$241,868.06	\$213,173.76	\$213,173.76
032 FIRE PREV/SFTY/ENERGY	299,130	0.10000	0.064997	0.06500	\$299,142.80	0.06022	0.06022	\$314,449.37	\$277,144.30	\$277,144.30
033 SPECIAL EDUCATION	120,451	0.40000	0.026173	0.02618	\$120,485.51	0.02426	0.02426	\$126,677.87	\$111,649.30	\$111,649.30
047 SOCIAL SECURITY	348,960	0.00000	0.075825	0.07583	\$348,984.59	0.07025	0.07025	\$366,822.78	\$323,304.33	\$323,304.33
057 LEASE/PURCHASE/RENTAL	299,130	0.10000	0.064997	0.06500	\$299,142.80	0.06022	0.06022	\$314,449.37	\$277,144.30	\$277,144.30
Totals (Capped)	10,044,006		2.182438	2.18169	\$10,040,566.96	2.02101	2.02101	\$10,553,060.65	\$9,301,085.96	\$9,301,085.96
Totals (Not Capped)	497,678		0.108139	0.10814	\$497,681.57	0.10814	0.10814	\$564,672.11	\$497,681.57	\$497,681.57
Totals (All)	10,541,684		2.290577	2.28983	\$10,538,248.53	2.12915	2.12915	\$11,117,732.76	\$9,798,767.53	\$9,798,767.53

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	165,085,476	161,421,221	EZ Value Abated	5,295,610	Bureau County	*19,298,504
Residential	1,864,535,863	1,855,696,344	EZ Tax Abated	\$26,070.80	Livingston County	41,414,235
Commercial	511,543,215	441,912,531	New Property	26,716,760	Logan County	*8,640,780
Industrial	87,742,192	86,676,052	Annexation EAV	0	Marshall County	182,227,652
Mineral	1,399,500	1,399,500	Disconnection EAV	0	Mason County	51,774,047
State Railroad	12,110,160	12,110,160	Recovered TIF EAV	0	McLean County	*10,014,728
Local Railroad	87,780	87,510	Recovered EZ EAV	601,930	Peoria County	3,502,746,486
County Total	2,642,504,186	2,559,303,318	Aggregate Ext. Base	0	Stark County	29,351,530
Total + Overlap	7,373,928,920	7,290,728,052	TIF Increment	77,905,258	Woodford County	*885,956,772
					Total	4,731,424,734
					<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	14,680,503	0.20000	0.201359	0.20000	\$5,118,606.64	0.20000	0.20000	\$5,285,008.37	\$5,118,606.64	\$14,581,456.10
003 BONDS AND INTEREST	6,090,133	0.00000	0.083533	0.08354	\$2,138,041.99	0.08354	0.08354	\$2,207,548.00	\$2,138,041.99	\$6,090,674.21
004 OPERATIONS & MAINTENAN	3,670,126	0.05000	0.050340	0.05000	\$1,279,651.66	0.05000	0.05000	\$1,321,252.09	\$1,279,651.66	\$3,645,364.03
027 AUDIT	130,000	0.00500	0.001783	0.00179	\$45,811.53	0.00179	0.00179	\$47,300.82	\$45,811.53	\$130,504.03
032 FIRE PREV/SFTY/ENERGY	3,670,126	0.05000	0.050340	0.05000	\$1,279,651.66	0.05000	0.05000	\$1,321,252.09	\$1,279,651.66	\$3,645,364.03
035 TORT JUDGMENTS, LIABILIT	3,520,000	0.00000	0.048281	0.04829	\$1,235,887.57	0.04829	0.04829	\$1,276,065.27	\$1,235,887.57	\$3,520,692.58
047 SOCIAL SECURITY	550,000	0.00000	0.007544	0.00755	\$193,227.40	0.00755	0.00755	\$199,509.07	\$193,227.40	\$550,449.97
060 UNEMPLOYMENT INSURANC	40,000	0.00000	0.000549	0.00055	\$14,076.17	0.00055	0.00055	\$14,533.77	\$14,076.17	\$40,099.00
062 WORKERS COMPENSATION	450,000	0.00000	0.006172	0.00618	\$158,164.95	0.00618	0.00618	\$163,306.76	\$158,164.95	\$450,566.99
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001790	-0.00179	(\$45,811.53)	-0.00179	-0.00179	(\$47,300.82)	(\$45,811.53)	(\$45,811.53)
149 STATEWIDE AVERAGE ADDI	3,391,196	0.04620	0.046514	0.04620	\$1,182,398.13	0.04620	0.04620	\$1,220,836.93	\$1,182,398.13	\$3,368,316.36
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	36,192,084		0.494625	0.49231	\$12,599,706.17	0.49231	0.49231	\$13,009,312.35	\$12,599,706.17	\$35,977,675.77
Totals (All)	36,192,084		0.494625	0.49231	\$12,599,706.17	0.49231	0.49231	\$13,009,312.35	\$12,599,706.17	\$35,977,675.77

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	40,466,450	40,457,660	EZ Value Abated	0	DeWitt County	*11,369,364
Residential	42,088,193	41,977,066	EZ Tax Abated	\$0.00	Ford County	*223,770
Commercial	11,494,070	10,695,140	New Property	325,300	Livingston County	331,872,525
Industrial	859	859	Annexation EAV	0	Logan County	*361,422,205
Mineral	4,509,500	4,509,500	Disconnection EAV	0	McLean County	*3,663,250,300
State Railroad	40,707	40,707	Recovered TIF EAV	0	Total	4,368,138,164
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	98,599,779	97,680,932	Aggregate Ext. Base	0		
Total + Overlap	4,466,737,943	4,465,819,096	TIF Increment	918,847		

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	7,897,016	0.17500	0.176832	0.17500	\$170,941.63	0.17500	0.17500	\$172,549.61	\$170,941.63	\$7,815,183.42
003 BONDS AND INTEREST	13,150,442	0.00000	0.294469	0.29447	\$287,641.04	0.29447	0.29447	\$290,346.77	\$287,641.04	\$13,150,497.49
004 OPERATIONS & MAINTENAN	2,256,290	0.05000	0.050524	0.05000	\$48,840.47	0.05000	0.05000	\$49,299.89	\$48,840.47	\$2,232,909.55
027 AUDIT	150,491	0.00500	0.003370	0.00337	\$3,291.85	0.00337	0.00337	\$3,322.81	\$3,291.85	\$150,498.10
032 FIRE PREV/SFTY/ENERGY	245,000	0.05000	0.005486	0.00549	\$5,362.68	0.00549	0.00549	\$5,413.13	\$5,362.68	\$245,173.47
035 TORT JUDGMENTS, LIABILIT	2,034,100	0.00000	0.045548	0.04555	\$44,493.66	0.04555	0.04555	\$44,912.20	\$44,493.66	\$2,034,180.60
060 UNEMPLOYMENT INSURANC	35,000	0.00000	0.000784	0.00079	\$771.68	0.00079	0.00079	\$778.94	\$771.68	\$35,279.97
062 WORKERS COMPENSATION	187,000	0.00000	0.004187	0.00419	\$4,092.83	0.00419	0.00419	\$4,131.33	\$4,092.83	\$187,117.82
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000430	-0.00043	(\$420.03)	-0.00043	-0.00043	(\$423.98)	(\$420.03)	(\$420.03)
116 INSURANCE (home rule)	57,000	0.00000	0.001276	0.00128	\$1,250.32	0.00128	0.00128	\$1,262.08	\$1,250.32	\$57,162.48
143 MEDICARE	372,000	0.00000	0.008330	0.00833	\$8,136.82	0.00833	0.00833	\$8,213.36	\$8,136.82	\$372,002.73
149 STATEWIDE AVERAGE ADDI	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)		26,384,339	0.590376	0.58804	\$574,402.95	0.58804	0.58804	\$579,806.14	\$574,402.95	\$26,279,585.60
Totals (All)		26,384,339	0.590376	0.58804	\$574,402.95	0.58804	0.58804	\$579,806.14	\$574,402.95	\$26,279,585.60

Tax Computation Report Tazewell County

Taxing District LYAY - AYER PUBLIC LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	25,646,400	22,474,870	EZ Value Abated	0	Logan County	*1,593,980
Residential	28,813,222	28,304,482	EZ Tax Abated	\$0.00	Total	1,593,980
Commercial	5,221,440	4,912,150	New Property	265,200	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	1,399,500	1,399,500	Disconnection EAV	0		
State Railroad	660,639	660,639	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	61,741,201	57,751,641	Aggregate Ext. Base	151,153		
Total + Overlap	63,335,181	59,345,621	TIF Increment	3,989,560		

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	132,500	0.60000	0.223268	0.22327	\$128,942.09	0.21838	0.21838	\$134,830.43	\$126,118.03	\$129,598.97
004 OPERATIONS & MAINTENAN	11,000	0.02000	0.018536	0.01854	\$10,707.15	0.01814	0.01814	\$11,199.85	\$10,476.15	\$10,765.30
027 AUDIT	3,000	0.00500	0.005055	0.00500	\$2,887.58	0.00490	0.00490	\$3,025.32	\$2,829.83	\$2,907.94
035 TORT JUDGMENTS, LIABILIT	4,000	0.00000	0.006740	0.00674	\$3,892.46	0.00660	0.00660	\$4,074.92	\$3,811.61	\$3,916.81
047 SOCIAL SECURITY	8,000	0.00000	0.013480	0.01348	\$7,784.92	0.01319	0.01319	\$8,143.66	\$7,617.44	\$7,827.69
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000360	-0.00036	(\$207.91)	-0.00036	-0.00036	(\$222.27)	(\$207.91)	(\$207.91)
Totals (Capped)	158,500		0.267079	0.26703	\$154,214.20	0.26121	0.26121	\$161,274.18	\$150,853.06	\$155,016.71
Totals (Not Capped)	0		-0.000360	-0.00036	(\$207.91)	-0.00036	-0.00036	(\$222.27)	(\$207.91)	(\$207.91)
Totals (All)	158,500		0.266719	0.26667	\$154,006.29	0.26085	0.26085	\$161,051.91	\$150,645.15	\$154,808.80

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	112,520	112,520	EZ Value Abated	0
Residential	38,592,119	38,472,039	EZ Tax Abated	\$0.00
Commercial	9,020,260	8,444,760	New Property	66,050
Industrial	552,270	552,270	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,270,449	1,270,449	Recovered TIF EAV	0
Local Railroad	18,610	18,340	Recovered EZ EAV	0
County Total	49,566,228	48,870,378	Aggregate Ext. Base	158,466
Total + Overlap	49,566,228	48,870,378	TIF Increment	695,850

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	138,500	0.60000	0.283403	0.28341	\$138,503.54	0.27629	0.27629	\$136,946.53	\$135,023.97	\$135,023.97
004 OPERATIONS & MAINTENAN	10,000	0.02000	0.020462	0.02000	\$9,774.08	0.01950	0.01950	\$9,665.41	\$9,529.72	\$9,529.72
005 I. M. R. F.	6,500	0.00000	0.013301	0.01331	\$6,504.65	0.01298	0.01298	\$6,433.70	\$6,343.38	\$6,343.38
027 AUDIT	700	0.00500	0.001432	0.00144	\$703.73	0.00141	0.00141	\$698.88	\$689.07	\$689.07
035 TORT JUDGMENTS, LIABILIT	5,485	0.00000	0.011224	0.01123	\$5,488.14	0.01095	0.01095	\$5,427.50	\$5,351.31	\$5,351.31
047 SOCIAL SECURITY	5,200	0.00000	0.010640	0.01065	\$5,204.70	0.01039	0.01039	\$5,149.93	\$5,077.63	\$5,077.63
Totals (Capped)	166,385		0.340462	0.34004	\$166,178.84	0.33152	0.33152	\$164,321.95	\$162,015.08	\$162,015.08
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	166,385		0.340462	0.34004	\$166,178.84	0.33152	0.33152	\$164,321.95	\$162,015.08	\$162,015.08

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	10,205,640	10,201,685	EZ Value Abated	0	Woodford County
Residential	23,286,840	20,089,456	EZ Tax Abated	\$0.00	Total
Commercial	3,152,370	2,229,087	New Property	372,550	4,267,301
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	274,461	274,461	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	36,919,311	32,794,689	Aggregate Ext. Base	0	
Total + Overlap	41,186,612	37,061,990	TIF Increment	4,124,622	

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	0.133560	0.13356	\$43,800.59	0.13356	0.13356	\$49,309.43	\$43,800.59	\$49,499.99
004 OPERATIONS & MAINTENAN	9,000	0.02000	0.024284	0.02000	\$6,558.94	0.02000	0.02000	\$7,383.86	\$6,558.94	\$7,412.40
027 AUDIT	900	0.00500	0.002428	0.00243	\$796.91	0.00243	0.00243	\$897.14	\$796.91	\$900.61
035 TORT JUDGMENTS, LIABILIT	35,200	0.00000	0.094976	0.09498	\$31,148.40	0.09498	0.09498	\$35,065.96	\$31,148.40	\$35,201.48
047 SOCIAL SECURITY	4,500	0.00000	0.012142	0.01215	\$3,984.55	0.01215	0.01215	\$4,485.70	\$3,984.55	\$4,503.03
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000300	-0.00030	(\$98.38)	-0.00030	-0.00030	(\$110.76)	(\$98.38)	(\$98.38)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	99,100		0.267090	0.26282	\$86,191.01	0.26282	0.26282	\$97,031.33	\$86,191.01	\$97,419.13
Totals (All)	99,100		0.267090	0.26282	\$86,191.01	0.26282	0.26282	\$97,031.33	\$86,191.01	\$97,419.13

Tax Computation Report Tazewell County

Taxing District LYFO - FONDULAC LIBRARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	3,438,070	3,438,070	EZ Value Abated	2,030,060	
Residential	283,954,069	279,746,284	EZ Tax Abated	\$9,762.55	
Commercial	169,145,760	111,864,254	New Property	1,877,790	
Industrial	20,458,387	20,236,577	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	2,016,350	2,016,350	Recovered TIF EAV	0	
Local Railroad	12,570	12,570	Recovered EZ EAV	68,900	
County Total	479,025,206	417,314,105	Aggregate Ext. Base	1,427,042	
Total + Overlap	479,025,206	417,314,105	TIF Increment	59,681,041	

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	1,329,230	0.60000	0.318520	0.31853	\$1,329,270.62	0.31136	0.31136	\$1,491,492.88	\$1,299,349.20	\$1,299,349.20
003 BONDS AND INTEREST	542,980	0.00000	0.130113	0.13012	\$543,009.11	0.13012	0.13012	\$623,307.60	\$543,009.11	\$543,009.11
004 OPERATIONS & MAINTENAN	84,350	0.02000	0.020213	0.02000	\$83,462.82	0.01956	0.01956	\$93,697.33	\$81,626.64	\$81,626.64
005 I. M. R. F.	68,230	0.00000	0.016350	0.01635	\$68,230.86	0.01599	0.01599	\$76,596.13	\$66,728.53	\$66,728.53
027 AUDIT	4,865	0.00500	0.001166	0.00117	\$4,882.58	0.00115	0.00115	\$5,508.79	\$4,799.11	\$4,799.11
035 TORT JUDGMENTS, LIABILIT	11,560	0.00000	0.002770	0.00278	\$11,601.33	0.00272	0.00272	\$13,029.49	\$11,350.94	\$11,350.94
Totals (Capped)	1,498,235		0.359019	0.35883	\$1,497,448.21	0.35078	0.35078	\$1,680,324.62	\$1,463,854.42	\$1,463,854.42
Totals (Not Capped)	542,980		0.130113	0.13012	\$543,009.11	0.13012	0.13012	\$623,307.60	\$543,009.11	\$543,009.11
Totals (All)	2,041,215		0.489132	0.48895	\$2,040,457.32	0.48090	0.48090	\$2,303,632.22	\$2,006,863.53	\$2,006,863.53

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	20,772,060	20,772,060	EZ Value Abated	0	Mason County	38,913,842
Residential	28,215,507	28,215,507	EZ Tax Abated	\$0.00	Total	38,913,842
Commercial	3,008,140	3,008,140	New Property	1,582,650	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,723,506	1,723,506	Recovered TIF EAV	0		
Local Railroad	8,180	8,180	Recovered EZ EAV	0		
County Total	53,727,393	53,727,393	Aggregate Ext. Base	0		
Total + Overlap	92,641,235	92,641,235	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	147,000	0.60000	0.158677	0.15868	\$85,254.63	0.15868	0.15868	\$85,254.63	\$85,254.63	\$147,003.11
004 OPERATIONS & MAINTENAN	19,000	0.20000	0.020509	0.02051	\$11,019.49	0.02051	0.02051	\$11,019.49	\$11,019.49	\$19,000.72
035 TORT JUDGMENTS, LIABILIT	33,000	0.00000	0.035621	0.03563	\$19,143.07	0.03563	0.03563	\$19,143.07	\$19,143.07	\$33,008.07
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	199,000		0.214807	0.21482	\$115,417.19	0.21482	0.21482	\$115,417.19	\$115,417.19	\$199,011.90
Totals (All)	199,000		0.214807	0.21482	\$115,417.19	0.21482	0.21482	\$115,417.19	\$115,417.19	\$199,011.90

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	13,335,250	13,335,250	EZ Value Abated	0
Residential	17,614,790	17,614,790	EZ Tax Abated	\$0.00
Commercial	3,990,430	3,990,430	New Property	136,520
Industrial	471	471	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	34,940,941	34,940,941	Aggregate Ext. Base	85,477
Total + Overlap	34,940,941	34,940,941	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	89,750	0.60000	0.256862	0.25687	\$89,752.80	0.25075	0.25075	\$87,614.41	\$87,614.41	\$87,614.41
Totals (Capped)	89,750		0.256862	0.25687	\$89,752.80	0.25075	0.25075	\$87,614.41	\$87,614.41	\$87,614.41
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	89,750		0.256862	0.25687	\$89,752.80	0.25075	0.25075	\$87,614.41	\$87,614.41	\$87,614.41

Tax Computation Report Tazewell County

Taxing District LYMK - MACKINAW LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,853,170	15,853,170	EZ Value Abated	0
Residential	70,926,580	70,926,580	EZ Tax Abated	\$0.00
Commercial	5,747,750	5,747,750	New Property	804,070
Industrial	271	271	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,990	2,990	Recovered EZ EAV	0
County Total	92,530,761	92,530,761	Aggregate Ext. Base	170,140
Total + Overlap	92,530,761	92,530,761	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	150,000	0.60000	0.162108	0.16211	\$150,001.62	0.16099	0.16099	\$148,965.27	\$148,965.27	\$148,965.27
004 OPERATIONS & MAINTENAN	9,500	0.02000	0.010267	0.01027	\$9,502.91	0.01020	0.01020	\$9,438.14	\$9,438.14	\$9,438.14
027 AUDIT	5,000	0.00500	0.005404	0.00500	\$4,626.54	0.00497	0.00497	\$4,598.78	\$4,598.78	\$4,598.78
035 TORT JUDGMENTS, LIABILIT	6,500	0.00000	0.007025	0.00703	\$6,504.91	0.00699	0.00699	\$6,467.90	\$6,467.90	\$6,467.90
047 SOCIAL SECURITY	5,800	0.00000	0.006268	0.00627	\$5,801.68	0.00623	0.00623	\$5,764.67	\$5,764.67	\$5,764.67
Totals (Capped)	176,800		0.191072	0.19068	\$176,437.66	0.18938	0.18938	\$175,234.76	\$175,234.76	\$175,234.76
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	176,800		0.191072	0.19068	\$176,437.66	0.18938	0.18938	\$175,234.76	\$175,234.76	\$175,234.76

Tax Computation Report Tazewell County

Taxing District	LYMO - MORTON LIBRARY		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,553,170	4,553,170	EZ Value Abated	0
Residential	353,472,079	353,472,079	EZ Tax Abated	\$0.00
Commercial	98,297,320	98,297,320	New Property	3,729,650
Industrial	35,523,189	35,523,189	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	594,154	594,154	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	492,439,912	492,439,912	Aggregate Ext. Base	835,060
Total + Overlap	492,439,912	492,439,912	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	753,000	0.60000	0.152912	0.15292	\$753,039.11	0.15292	0.15292	\$753,039.11	\$753,039.11	\$753,039.11
005 I. M. R. F.	45,000	0.00000	0.009138	0.00914	\$45,009.01	0.00914	0.00914	\$45,009.01	\$45,009.01	\$45,009.01
027 AUDIT	12,000	0.00500	0.002437	0.00244	\$12,015.53	0.00244	0.00244	\$12,015.53	\$12,015.53	\$12,015.53
035 TORT JUDGMENTS, LIABILIT	8,000	0.00000	0.001625	0.00163	\$8,026.77	0.00163	0.00163	\$8,026.77	\$8,026.77	\$8,026.77
047 SOCIAL SECURITY	36,000	0.00000	0.007311	0.00732	\$36,046.60	0.00732	0.00732	\$36,046.60	\$36,046.60	\$36,046.60
Totals (Capped)	854,000		0.173423	0.17345	\$854,137.02	0.17345	0.17345	\$854,137.02	\$854,137.02	\$854,137.02
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	854,000		0.173423	0.17345	\$854,137.02	0.17345	0.17345	\$854,137.02	\$854,137.02	\$854,137.02

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	27,540,476	27,539,826	EZ Value Abated	0
Residential	82,069,528	82,069,528	EZ Tax Abated	\$0.00
Commercial	11,346,980	10,752,934	New Property	1,190,930
Industrial	1,316	1,316	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	120,958,300	120,363,604	Aggregate Ext. Base	301,444
Total + Overlap	120,958,300	120,363,604	TIF Increment	594,696

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	257,600	0.60000	0.214018	0.21402	\$257,602.19	0.21028	0.21028	\$254,351.11	\$253,100.59	\$253,100.59
004 OPERATIONS & MAINTENAN	21,500	0.02000	0.017863	0.01787	\$21,508.98	0.01756	0.01756	\$21,240.28	\$21,135.85	\$21,135.85
027 AUDIT	6,200	0.00500	0.005151	0.00500	\$6,018.18	0.00492	0.00492	\$5,951.15	\$5,921.89	\$5,921.89
035 TORT JUDGMENTS, LIABILIT	10,800	0.00000	0.008973	0.00898	\$10,808.65	0.00883	0.00883	\$10,680.62	\$10,628.11	\$10,628.11
047 SOCIAL SECURITY	18,900	0.00000	0.015702	0.01571	\$18,909.12	0.01544	0.01544	\$18,675.96	\$18,584.14	\$18,584.14
060 UNEMPLOYMENT INSURANC	1,500	0.00000	0.001246	0.00125	\$1,504.55	0.00123	0.00123	\$1,487.79	\$1,480.47	\$1,480.47
Totals (Capped)	316,500		0.262953	0.26283	\$316,351.67	0.25826	0.25826	\$312,386.91	\$310,851.05	\$310,851.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	316,500		0.262953	0.26283	\$316,351.67	0.25826	0.25826	\$312,386.91	\$310,851.05	\$310,851.05

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	17,543,827	17,517,157	EZ Value Abated	1,319,440
Residential	432,457,837	431,800,194	EZ Tax Abated	\$2,811.33
Commercial	62,337,140	59,681,655	New Property	10,495,220
Industrial	5,143,360	4,376,690	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	85,343	85,343	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	0
County Total	517,586,467	513,479,999	Aggregate Ext. Base	1,049,673
Total + Overlap	517,586,467	513,479,999	TIF Increment	2,787,028

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	940,155	0.60000	0.183095	0.18310	\$940,181.88	0.18171	0.18171	\$940,506.37	\$933,044.51	\$933,044.51
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.	74,000	0.00000	0.014412	0.01442	\$74,043.82	0.01432	0.01432	\$74,118.38	\$73,530.34	\$73,530.34
027 AUDIT	20,000	0.00500	0.003895	0.00390	\$20,025.72	0.00388	0.00388	\$20,082.35	\$19,923.02	\$19,923.02
035 TORT JUDGMENTS, LIABILIT	31,000	0.00000	0.006037	0.00604	\$31,014.19	0.00600	0.00600	\$31,055.19	\$30,808.80	\$30,808.80
047 SOCIAL SECURITY	37,000	0.00000	0.007206	0.00721	\$37,021.91	0.00716	0.00716	\$37,059.19	\$36,765.17	\$36,765.17
Totals (Capped)	1,102,155		0.214645	0.21467	\$1,102,287.52	0.21307	0.21307	\$1,102,821.48	\$1,094,071.84	\$1,094,071.84
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,102,155		0.214645	0.21467	\$1,102,287.52	0.21307	0.21307	\$1,102,821.48	\$1,094,071.84	\$1,094,071.84

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	41,724,830	38,553,300	EZ Value Abated	0						
Residential	49,573,858	49,065,118	EZ Tax Abated	\$0.00						
Commercial	8,050,610	7,741,320	New Property	1,852,680						
Industrial	0	0	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	2,961,409	2,961,409	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	102,310,707	98,321,147	Aggregate Ext. Base	35,478						
Total + Overlap	102,310,707	98,321,147	TIF Increment	3,989,560						
<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	46,500	0.00000	0.047294	0.04730	\$46,505.90	0.03755	0.03755	\$38,417.67	\$36,919.59	\$36,919.59
Totals (Capped)	46,500		0.047294	0.04730	\$46,505.90	0.03755	0.03755	\$38,417.67	\$36,919.59	\$36,919.59
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	46,500		0.047294	0.04730	\$46,505.90	0.03755	0.03755	\$38,417.67	\$36,919.59	\$36,919.59

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	48,793,866	48,785,076	EZ Value Abated	0
Residential	49,541,753	49,430,626	EZ Tax Abated	\$0.00
Commercial	11,578,610	10,779,680	New Property	412,560
Industrial	859	859	Annexation EAV	0
Mineral	5,909,000	5,909,000	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	115,824,088	114,905,241	Aggregate Ext. Base	20,358
Total + Overlap	115,824,088	114,905,241	TIF Increment	918,847

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	0.017710	0.01772	\$20,361.21	0.01772	0.01772	\$20,524.03	\$20,361.21	\$20,361.21
Totals (Capped)	20,350		0.017710	0.01772	\$20,361.21	0.01772	0.01772	\$20,524.03	\$20,361.21	\$20,361.21
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	20,350		0.017710	0.01772	\$20,361.21	0.01772	0.01772	\$20,524.03	\$20,361.21	\$20,361.21

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	1,303,220	1,303,220	EZ Value Abated	1,880,340
Residential	314,135,244	309,927,459	EZ Tax Abated	\$1,230.49
Commercial	171,162,610	114,030,824	New Property	2,337,170
Industrial	20,304,987	20,083,177	Annexation EAV	41,130
Mineral	0	0	Disconnection EAV	0
State Railroad	1,734,028	1,734,028	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	68,900
County Total	508,640,089	447,078,708	Aggregate Ext. Base	290,281
Total + Overlap	508,640,089	447,078,708	TIF Increment	59,681,041

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	177,000	0.25000	0.039590	0.03960	\$177,043.17	0.03960	0.03960	\$201,421.48	\$177,043.17	\$177,043.17
027 AUDIT	10,500	0.00500	0.002349	0.00235	\$10,506.35	0.00235	0.00235	\$11,953.04	\$10,506.35	\$10,506.35
035 TORT JUDGMENTS, LIABILIT	105,000	0.00000	0.023486	0.02349	\$105,018.79	0.02349	0.02349	\$119,479.56	\$105,018.79	\$105,018.79
Totals (Capped)	292,500		0.065425	0.06544	\$292,568.31	0.06544	0.06544	\$332,854.08	\$292,568.31	\$292,568.31
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	292,500		0.065425	0.06544	\$292,568.31	0.06544	0.06544	\$332,854.08	\$292,568.31	\$292,568.31

Tax Computation Report Tazewell County

Taxing District PKAR - ARMINGTON PARK			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,117,960	10,117,960	EZ Value Abated	0	Logan County	*2,967,840
Residential	4,932,044	4,932,044	EZ Tax Abated	\$0.00	Total	2,967,840
Commercial	958,490	958,490	New Property	70,770	<i>* denotes use of estimated EAV</i>	
Industrial	388	388	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	16,008,882	16,008,882	Aggregate Ext. Base	38,886		
Total + Overlap	18,976,722	18,976,722	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	42,970	0.10000	0.226435	0.10000	\$16,008.88	0.08175	0.08175	\$13,087.26	\$13,087.26	\$15,513.47
035 TORT JUDGMENTS, LIABILIT	8,096	0.00000	0.042663	0.04267	\$6,830.99	0.03490	0.03490	\$5,587.10	\$5,587.10	\$6,622.88
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000670	-0.00067	(\$107.26)	-0.00067	-0.00067	(\$107.26)	(\$107.26)	(\$107.26)
122 RECREATION	21,661	0.12000	0.114145	0.11415	\$18,274.14	0.09335	0.09335	\$14,944.29	\$14,944.29	\$17,714.77
Totals (Capped)	72,727		0.383243	0.25682	\$41,114.01	0.21000	0.21000	\$33,618.65	\$33,618.65	\$39,851.12
Totals (Not Capped)	0		-0.000670	-0.00067	(\$107.26)	-0.00067	-0.00067	(\$107.26)	(\$107.26)	(\$107.26)
Totals (All)	72,727		0.382573	0.25615	\$41,006.75	0.20933	0.20933	\$33,511.39	\$33,511.39	\$39,743.86

Tax Computation Report Tazewell County

Taxing District PKDE - DELAVAN PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,672,310	11,500,780	EZ Value Abated	0
Residential	19,127,872	18,619,132	EZ Tax Abated	\$0.00
Commercial	5,127,540	4,818,250	New Property	91,740
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	660,639	660,639	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	39,588,361	35,598,801	Aggregate Ext. Base	44,006
Total + Overlap	39,588,361	35,598,801	TIF Increment	3,989,560

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	36,500	0.10000	0.102532	0.10000	\$35,598.80	0.09942	0.09942	\$39,358.75	\$35,392.33	\$35,392.33
035 TORT JUDGMENTS, LIABILIT	8,400	0.00000	0.023596	0.02360	\$8,401.32	0.02347	0.02347	\$9,291.39	\$8,355.04	\$8,355.04
047 SOCIAL SECURITY	1,050	0.00000	0.002950	0.00295	\$1,050.16	0.00294	0.00294	\$1,163.90	\$1,046.60	\$1,046.60
143 MEDICARE	250	0.00000	0.000702	0.00071	\$252.75	0.00071	0.00071	\$281.08	\$252.75	\$252.75
Totals (Capped)	46,200		0.129780	0.12726	\$45,303.03	0.12654	0.12654	\$50,095.12	\$45,046.72	\$45,046.72
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	46,200		0.129780	0.12726	\$45,303.03	0.12654	0.12654	\$50,095.12	\$45,046.72	\$45,046.72

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	1,927,250	1,927,250	EZ Value Abated	0	Logan County	*28,036,980
Residential	353,080	353,080	EZ Tax Abated	\$0.00	Total	28,036,980
Commercial	16,110	16,110	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	1,244,000	1,244,000	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,540,440	3,540,440	Aggregate Ext. Base	25,359		
Total + Overlap	31,577,420	31,577,420	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	24,520	0.10000	0.077650	0.07765	\$2,749.15	0.07033	0.07033	\$2,489.99	\$2,489.99	\$22,208.40
035 TORT JUDGMENTS, LIABILIT	3,400	0.00000	0.010767	0.01077	\$381.31	0.00976	0.00976	\$345.55	\$345.55	\$3,081.96
047 SOCIAL SECURITY	700	0.00000	0.002217	0.00222	\$78.60	0.00202	0.00202	\$71.52	\$71.52	\$637.86
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001570	-0.00157	(\$55.58)	-0.00157	-0.00157	(\$55.58)	(\$55.58)	(\$55.58)
Totals (Capped)	28,620		0.090634	0.09064	\$3,209.06	0.08211	0.08211	\$2,907.06	\$2,907.06	\$25,928.22
Totals (Not Capped)	0		-0.001570	-0.00157	(\$55.58)	-0.00157	-0.00157	(\$55.58)	(\$55.58)	(\$55.58)
Totals (All)	28,620		0.089064	0.08907	\$3,153.48	0.08054	0.08054	\$2,851.48	\$2,851.48	\$25,872.64

Tax Computation Report Tazewell County

Taxing District PKFM - FORMAN PARK DIST			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	8,759,830	8,759,830	EZ Value Abated	0	Mason County
Residential	12,207,590	12,207,590	EZ Tax Abated	\$0.00	Total
Commercial	285,790	285,790	New Property	33,120	38,915,786
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	380,041	380,041	Recovered TIF EAV	0	
Local Railroad	8,180	8,180	Recovered EZ EAV	0	
County Total	21,641,431	21,641,431	Aggregate Ext. Base	0	
Total + Overlap	60,557,217	60,557,217	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	61,325	0.10000	0.101268	0.10000	\$21,641.43	0.10000	0.10000	\$21,641.43	\$21,641.43	\$60,557.22
003 BONDS AND INTEREST	23,159	0.00000	0.038243	0.03825	\$8,277.85	0.03825	0.03825	\$8,277.85	\$8,277.85	\$23,163.14
035 TORT JUDGMENTS, LIABILIT	10,750	0.00000	0.017752	0.01776	\$3,843.52	0.01776	0.01776	\$3,843.52	\$3,843.52	\$10,754.96
047 SOCIAL SECURITY	4,000	0.00000	0.006605	0.00661	\$1,430.50	0.00661	0.00661	\$1,430.50	\$1,430.50	\$4,002.83
060 UNEMPLOYMENT INSURANC	1,000	0.00000	0.001651	0.00166	\$359.25	0.00166	0.00166	\$359.25	\$359.25	\$1,005.25
062 WORKERS COMPENSATION	6,000	0.00000	0.009908	0.00991	\$2,144.67	0.00991	0.00991	\$2,144.67	\$2,144.67	\$6,001.22
122 RECREATION	8,500	0.12000	0.014036	0.01404	\$3,038.46	0.01404	0.01404	\$3,038.46	\$3,038.46	\$8,502.23
143 MEDICARE	1,025	0.00000	0.001693	0.00170	\$367.90	0.00170	0.00170	\$367.90	\$367.90	\$1,029.47
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	115,759		0.191156	0.18993	\$41,103.58	0.18993	0.18993	\$41,103.58	\$41,103.58	\$115,016.32
Totals (All)	115,759		0.191156	0.18993	\$41,103.58	0.18993	0.18993	\$41,103.58	\$41,103.58	\$115,016.32

Tax Computation Report Tazewell County

Taxing District PKFO - FONDULAC PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,805,960	1,805,960	EZ Value Abated	1,287,860
Residential	318,924,756	314,716,971	EZ Tax Abated	\$9,221.84
Commercial	173,195,500	116,656,194	New Property	2,479,920
Industrial	20,458,387	20,236,577	Annexation EAV	41,130
Mineral	0	0	Disconnection EAV	0
State Railroad	2,002,659	2,002,659	Recovered TIF EAV	0
Local Railroad	12,570	12,570	Recovered EZ EAV	68,900
County Total	516,399,832	455,430,931	Aggregate Ext. Base	1,967,754
Total + Overlap	516,399,832	455,430,931	TIF Increment	59,681,041

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	462,000	0.10000	0.101442	0.10000	\$455,430.93	0.10000	0.10000	\$516,399.83	\$455,430.93	\$455,430.93
003 BONDS AND INTEREST	1,095,383	0.00000	0.240516	0.24052	\$1,095,402.48	0.24052	0.24052	\$1,242,044.88	\$1,095,402.48	\$1,095,402.48
005 I. M. R. F.	240,000	0.00000	0.052697	0.05270	\$240,012.10	0.05270	0.05270	\$272,142.71	\$240,012.10	\$240,012.10
014 POLICE PROTECTION	116,500	0.02500	0.025580	0.02500	\$113,857.73	0.02500	0.02500	\$129,099.96	\$113,857.73	\$113,857.73
027 AUDIT	17,000	0.00500	0.003733	0.00374	\$17,033.12	0.00374	0.00374	\$19,313.35	\$17,033.12	\$17,033.12
035 TORT JUDGMENTS, LIABILIT	206,000	0.00000	0.045232	0.04524	\$206,036.95	0.04524	0.04524	\$233,619.28	\$206,036.95	\$206,036.95
047 SOCIAL SECURITY	175,000	0.00000	0.038425	0.03843	\$175,022.11	0.03843	0.03843	\$198,452.46	\$175,022.11	\$175,022.11
062 WORKERS COMPENSATION	93,000	0.00000	0.020420	0.02043	\$93,044.54	0.02043	0.02043	\$105,500.49	\$93,044.54	\$93,044.54
107 HISTORICAL MUSEUM	324,500	0.07000	0.071251	0.07000	\$318,801.65	0.07000	0.07000	\$361,479.88	\$318,801.65	\$318,801.65
122 RECREATION	347,500	0.07500	0.076301	0.07500	\$341,573.20	0.07500	0.07500	\$387,299.87	\$341,573.20	\$341,573.20
125 PAVING & LIGHTING, STREE	24,000	0.00500	0.005270	0.00500	\$22,771.55	0.00500	0.00500	\$25,819.99	\$22,771.55	\$22,771.55
126 REC PROGRAMS/HANDICAP	186,000	0.04000	0.040840	0.04000	\$182,172.37	0.04000	0.04000	\$206,559.93	\$182,172.37	\$182,172.37
Totals (Capped)	2,005,500		0.440351	0.43554	\$1,983,583.88	0.43554	0.43554	\$2,249,127.82	\$1,983,583.88	\$1,983,583.88
Totals (Not Capped)	1,281,383		0.281356	0.28052	\$1,277,574.85	0.28052	0.28052	\$1,448,604.81	\$1,277,574.85	\$1,277,574.85
Totals (All)	3,286,883		0.721707	0.71606	\$3,261,158.73	0.71606	0.71606	\$3,697,732.63	\$3,261,158.73	\$3,261,158.73

Tax Computation Report Tazewell County

Taxing District PKMO - MORTON PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,280,690	28,280,690	EZ Value Abated	0
Residential	426,678,360	426,678,360	EZ Tax Abated	\$0.00
Commercial	102,551,890	102,551,890	New Property	4,671,730
Industrial	36,012,610	36,012,610	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	697,319	697,319	Recovered TIF EAV	0
Local Railroad	240	240	Recovered EZ EAV	0
County Total	594,221,109	594,221,109	Aggregate Ext. Base	1,175,348
Total + Overlap	594,221,109	594,221,109	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	602,000	0.10000	0.101309	0.10000	\$594,221.11	0.09672	0.09672	\$574,730.66	\$574,730.66	\$574,730.66
003 BONDS AND INTEREST	483,350	0.00000	0.081342	0.08135	\$483,398.87	0.08135	0.08135	\$483,398.87	\$483,398.87	\$483,398.87
005 I. M. R. F.	39,000	0.00000	0.006563	0.00657	\$39,040.33	0.00636	0.00636	\$37,792.46	\$37,792.46	\$37,792.46
027 AUDIT	16,000	0.00500	0.002693	0.00270	\$16,043.97	0.00262	0.00262	\$15,568.59	\$15,568.59	\$15,568.59
035 TORT JUDGMENTS, LIABILIT	78,000	0.00000	0.013126	0.01313	\$78,021.23	0.01271	0.01271	\$75,525.50	\$75,525.50	\$75,525.50
047 SOCIAL SECURITY	50,000	0.00000	0.008414	0.00842	\$50,033.42	0.00815	0.00815	\$48,429.02	\$48,429.02	\$48,429.02
122 RECREATION	472,790	0.12000	0.079565	0.07957	\$472,821.74	0.07699	0.07699	\$457,490.83	\$457,490.83	\$457,490.83
126 REC PROGRAMS/HANDICAP	126,000	0.04000	0.021204	0.02121	\$126,034.30	0.02121	0.02121	\$126,034.30	\$126,034.30	\$126,034.30
Totals (Capped)	1,257,790		0.211670	0.21039	\$1,250,181.80	0.20355	0.20355	\$1,209,537.06	\$1,209,537.06	\$1,209,537.06
Totals (Not Capped)	609,350		0.102546	0.10256	\$609,433.17	0.10256	0.10256	\$609,433.17	\$609,433.17	\$609,433.17
Totals (All)	1,867,140		0.314216	0.31295	\$1,859,614.97	0.30611	0.30611	\$1,818,970.23	\$1,818,970.23	\$1,818,970.23

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	1,754,500	1,735,090	EZ Value Abated	1,504,070
Residential	357,498,495	357,350,608	EZ Tax Abated	\$7,489.68
Commercial	125,687,060	118,395,486	New Property	2,119,810
Industrial	22,262,328	22,184,668	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,686,921	1,686,921	Recovered TIF EAV	0
Local Railroad	16,210	16,210	Recovered EZ EAV	533,030
County Total	508,905,514	501,368,983	Aggregate Ext. Base	1,621,847
Total + Overlap	508,905,514	501,368,983	TIF Increment	6,032,461

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	733,783	0.35000	0.146356	0.14636	\$733,803.64	0.14636	0.14636	\$744,834.11	\$733,803.64	\$733,803.64
003 BONDS AND INTEREST	631,756	0.00000	0.126006	0.12601	\$631,775.06	0.12601	0.12601	\$641,271.84	\$631,775.06	\$631,775.06
005 I. M. R. F.	157,620	0.00000	0.031438	0.03144	\$157,630.41	0.03144	0.03144	\$159,999.89	\$157,630.41	\$157,630.41
014 POLICE PROTECTION	125,882	0.02500	0.025108	0.02500	\$125,342.25	0.02500	0.02500	\$127,226.38	\$125,342.25	\$125,342.25
027 AUDIT	15,106	0.00500	0.003013	0.00302	\$15,141.34	0.00302	0.00302	\$15,368.95	\$15,141.34	\$15,141.34
035 TORT JUDGMENTS, LIABILIT	289,529	0.00000	0.057748	0.05775	\$289,540.59	0.05775	0.05775	\$293,892.93	\$289,540.59	\$289,540.59
122 RECREATION	337,797	0.12000	0.067375	0.06738	\$337,822.42	0.06738	0.06738	\$342,900.54	\$337,822.42	\$337,822.42
125 PAVING & LIGHTING, STREE	5,000	0.00500	0.000997	0.00100	\$5,013.69	0.00100	0.00100	\$5,089.06	\$5,013.69	\$5,013.69
126 REC PROGRAMS/HANDICAP	201,412	0.04000	0.040172	0.04000	\$200,547.59	0.04000	0.04000	\$203,562.21	\$200,547.59	\$200,547.59
Totals (Capped)	1,664,717		0.332035	0.33195	\$1,664,294.34	0.33195	0.33195	\$1,689,311.86	\$1,664,294.34	\$1,664,294.34
Totals (Not Capped)	833,168		0.166178	0.16601	\$832,322.65	0.16601	0.16601	\$844,834.05	\$832,322.65	\$832,322.65
Totals (All)	2,497,885		0.498213	0.49796	\$2,496,616.99	0.49796	0.49796	\$2,534,145.91	\$2,496,616.99	\$2,496,616.99

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	10,426,040	10,426,040	EZ Value Abated	0
Residential	9,996,080	9,996,080	EZ Tax Abated	\$0.00
Commercial	186,260	186,260	New Property	184,600
Industrial	105,950	105,950	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	25,275	25,275	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,739,605	20,739,605	Aggregate Ext. Base	588
Total + Overlap	20,739,605	20,739,605	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	568	0.10000	0.002739	0.00274	\$568.27	0.00274	0.00274	\$568.27	\$568.27	\$568.27
Totals (Capped)		568	0.002739	0.00274	\$568.27	0.00274	0.00274	\$568.27	\$568.27	\$568.27
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		568	0.002739	0.00274	\$568.27	0.00274	0.00274	\$568.27	\$568.27	\$568.27

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	26,146,046	26,145,396	EZ Value Abated	0
Residential	81,548,608	81,548,608	EZ Tax Abated	\$0.00
Commercial	11,061,920	10,467,874	New Property	1,190,930
Industrial	372	372	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	118,756,946	118,162,250	Aggregate Ext. Base	166,296
Total + Overlap	118,756,946	118,162,250	TIF Increment	594,696

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	112,500	0.10000	0.095208	0.09521	\$112,502.28	0.08756	0.08756	\$103,983.58	\$103,462.87	\$103,462.87
003 BONDS AND INTEREST	65,057	0.00000	0.055057	0.05506	\$65,060.13	0.05506	0.05506	\$65,387.57	\$65,060.13	\$65,060.13
027 AUDIT	4,500	0.00500	0.003808	0.00381	\$4,501.98	0.00351	0.00351	\$4,168.37	\$4,147.49	\$4,147.49
035 TORT JUDGMENTS, LIABILIT	12,800	0.00000	0.010833	0.01084	\$12,808.79	0.00997	0.00997	\$11,840.07	\$11,780.78	\$11,780.78
122 RECREATION	56,650	0.12000	0.047943	0.04795	\$56,658.80	0.04411	0.04411	\$52,383.69	\$52,121.37	\$52,121.37
Totals (Capped)	186,450		0.157792	0.15781	\$186,471.85	0.14515	0.14515	\$172,375.71	\$171,512.51	\$171,512.51
Totals (Not Capped)	65,057		0.055057	0.05506	\$65,060.13	0.05506	0.05506	\$65,387.57	\$65,060.13	\$65,060.13
Totals (All)	251,507		0.212849	0.21287	\$251,531.98	0.20021	0.20021	\$237,763.28	\$236,572.64	\$236,572.64

Tax Computation Report Tazewell County

Taxing District PKWA - WASHINGTON PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,952,720	2,926,050	EZ Value Abated	552,770
Residential	305,698,764	305,041,121	EZ Tax Abated	\$2,130.88
Commercial	55,092,440	52,436,955	New Property	7,985,660
Industrial	787,240	787,240	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	23,498	23,498	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	0
County Total	364,573,622	361,233,824	Aggregate Ext. Base	859,082
Total + Overlap	364,573,622	361,233,824	TIF Increment	2,787,028

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	366,000	0.10000	0.101319	0.10000	\$361,233.82	0.10000	0.10000	\$364,573.62	\$361,233.82	\$361,233.82
003 BONDS AND INTEREST	438,824	0.00000	0.121479	0.12148	\$438,826.85	0.12148	0.12148	\$442,884.04	\$438,826.85	\$438,826.85
005 I. M. R. F.	72,000	0.00000	0.019932	0.01994	\$72,030.02	0.01994	0.01994	\$72,695.98	\$72,030.02	\$72,030.02
027 AUDIT	18,200	0.00500	0.005038	0.00500	\$18,061.69	0.00500	0.00500	\$18,228.68	\$18,061.69	\$18,061.69
035 TORT JUDGMENTS, LIABILIT	73,000	0.00000	0.020209	0.02021	\$73,005.36	0.02021	0.02021	\$73,680.33	\$73,005.36	\$73,005.36
047 SOCIAL SECURITY	73,000	0.00000	0.020209	0.02021	\$73,005.36	0.02021	0.02021	\$73,680.33	\$73,005.36	\$73,005.36
060 UNEMPLOYMENT INSURANC	8,800	0.09000	0.002436	0.00244	\$8,814.11	0.00244	0.00244	\$8,895.60	\$8,814.11	\$8,814.11
122 RECREATION	273,500	0.12000	0.075713	0.07572	\$273,526.25	0.07572	0.07572	\$276,055.15	\$273,526.25	\$273,526.25
126 REC PROGRAMS/HANDICAP	74,000	0.04000	0.020485	0.02049	\$74,016.81	0.02049	0.02049	\$74,701.14	\$74,016.81	\$74,016.81
Totals (Capped)	884,500		0.244856	0.24352	\$879,676.61	0.24352	0.24352	\$887,809.69	\$879,676.61	\$879,676.61
Totals (Not Capped)	512,824		0.141964	0.14197	\$512,843.66	0.14197	0.14197	\$517,585.18	\$512,843.66	\$512,843.66
Totals (All)	1,397,324		0.386820	0.38549	\$1,392,520.27	0.38549	0.38549	\$1,405,394.87	\$1,392,520.27	\$1,392,520.27

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	29,896,343	29,895,693	EZ Value Abated	0
Residential	85,726,428	85,726,428	EZ Tax Abated	\$0.00
Commercial	12,734,880	12,140,834	New Property	1,284,320
Industrial	372	372	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	128,358,023	127,763,327	Aggregate Ext. Base	248,378
Total + Overlap	128,358,023	127,763,327	TIF Increment	594,696

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	0.203501	0.20000	\$255,526.65	0.20000	0.20000	\$256,716.05	\$255,526.65	\$255,526.65
Totals (Capped)	260,000		0.203501	0.20000	\$255,526.65	0.20000	0.20000	\$256,716.05	\$255,526.65	\$255,526.65
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	260,000		0.203501	0.20000	\$255,526.65	0.20000	0.20000	\$256,716.05	\$255,526.65	\$255,526.65

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	68,480	68,480	EZ Value Abated	0
Residential	38,583,099	38,463,019	EZ Tax Abated	\$0.00
Commercial	8,639,130	8,064,770	New Property	66,050
Industrial	552,270	552,270	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	47,847,529	47,153,089	Aggregate Ext. Base	39,266
Total + Overlap	47,847,529	47,153,089	TIF Increment	694,440

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	0.077407	0.07741	\$36,501.21	0.07741	0.07741	\$37,038.77	\$36,501.21	\$36,501.21
027 AUDIT	260	0.00500	0.000551	0.00056	\$264.06	0.00056	0.00056	\$267.95	\$264.06	\$264.06
035 TORT JUDGMENTS, LIABILIT	2,500	0.00000	0.005302	0.00531	\$2,503.83	0.00531	0.00531	\$2,540.70	\$2,503.83	\$2,503.83
Totals (Capped)	39,260		0.083260	0.08328	\$39,269.10	0.08328	0.08328	\$39,847.42	\$39,269.10	\$39,269.10
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	39,260		0.083260	0.08328	\$39,269.10	0.08328	0.08328	\$39,847.42	\$39,269.10	\$39,269.10

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	50,500
Residential	22,473,837	22,473,837	EZ Tax Abated	\$62.35
Commercial	86,470,840	41,678,250	New Property	122,840
Industrial	11,463,610	11,242,150	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,044,753	1,044,753	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	121,453,040	76,438,990	Aggregate Ext. Base	92,282
Total + Overlap	121,453,040	76,438,990	TIF Increment	44,963,550

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	68,895	0.20000	0.090131	0.09014	\$68,902.11	0.08978	0.08978	\$109,040.54	\$68,626.93	\$68,626.93
005 I. M. R. F.	7,000	0.00000	0.009158	0.00916	\$7,001.81	0.00913	0.00913	\$11,088.66	\$6,978.88	\$6,978.88
027 AUDIT	6,000	0.00500	0.007849	0.00500	\$3,821.95	0.00499	0.00499	\$6,060.51	\$3,814.31	\$3,814.31
047 SOCIAL SECURITY	7,000	0.00000	0.009158	0.00916	\$7,001.81	0.00913	0.00913	\$11,088.66	\$6,978.88	\$6,978.88
062 WORKERS COMPENSATION	8,000	0.00000	0.010466	0.01047	\$8,003.16	0.01043	0.01043	\$12,667.55	\$7,972.59	\$7,972.59
Totals (Capped)	96,895		0.126762	0.12393	\$94,730.84	0.12346	0.12346	\$149,945.92	\$94,371.59	\$94,371.59
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	96,895		0.126762	0.12393	\$94,730.84	0.12346	0.12346	\$149,945.92	\$94,371.59	\$94,371.59

Tax Computation Report Tazewell County

Taxing District TG13 - MACKINAW CEMETERY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	12,207,510	12,207,510	EZ Value Abated	0	
Residential	67,014,550	67,014,550	EZ Tax Abated	\$0.00	
Commercial	5,597,000	5,597,000	New Property	791,380	
Industrial	271	271	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	2,990	2,990	Recovered EZ EAV	0	
County Total	84,822,321	84,822,321	Aggregate Ext. Base	82,786	
Total + Overlap	84,822,321	84,822,321	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	86,926	0.20000	0.102480	0.10249	\$86,934.40	0.10059	0.10059	\$85,322.77	\$85,322.77	\$85,322.77
Totals (Capped)	86,926		0.102480	0.10249	\$86,934.40	0.10059	0.10059	\$85,322.77	\$85,322.77	\$85,322.77
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	86,926		0.102480	0.10249	\$86,934.40	0.10059	0.10059	\$85,322.77	\$85,322.77	\$85,322.77

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	606,990	606,990	EZ Value Abated		977,680		Municipality		Fund	Amount Extended
Residential	168,078,376	163,870,591	EZ Tax Abated		\$1,196.77		VCEP - EAST PEORIA CORP		007	\$161,693.37
Commercial	151,526,110	95,296,984	New Property		1,037,230		Total			\$161,693.37
Industrial	20,458,387	20,236,577	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	2,016,350	2,016,350	Recovered TIF EAV		0					
Local Railroad	12,570	12,570	Recovered EZ EAV		68,900					
County Total	342,698,783	282,040,062	Aggregate Ext. Base		345,262					
Total + Overlap	342,698,783	282,040,062	TIF Increment		59,681,041					
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	0.122408	0.12241	\$345,245.24	0.12241	0.12241	\$419,497.58	\$345,245.24	\$345,245.24
Totals (Capped)	345,240		0.122408	0.12241	\$345,245.24	0.12241	0.12241	\$419,497.58	\$345,245.24	\$345,245.24
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	345,240		0.122408	0.12241	\$345,245.24	0.12241	0.12241	\$419,497.58	\$345,245.24	\$345,245.24

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	17,543,827	17,517,157	EZ Value Abated	1,319,440	Municipality		
Residential	432,457,837	431,800,194	EZ Tax Abated	\$4,102.54		Fund	
Commercial	62,337,140	59,681,655	New Property	10,495,220	Amount Extended		
Industrial	5,143,360	4,376,690	Annexation EAV	0	VCEP - EAST PEORIA CORP	007	\$36,405.00
Mineral	0	0	Disconnection EAV	0	VCWA - WASHINGTON CORP	007	\$217,607.25
State Railroad	85,343	85,343	Recovered TIF EAV	0	Total		
Local Railroad	18,960	18,960	Recovered EZ EAV	0			
County Total	517,586,467	513,479,999	Aggregate Ext. Base	1,541,109			
Total + Overlap	517,586,467	513,479,999	TIF Increment	2,787,028			

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.	14,600	0.00000	0.002843	0.00285	\$14,634.18	0.00285	0.00285	\$14,751.21	\$14,634.18	\$14,634.18
007 ROAD AND BRIDGE	660,200	0.12500	0.128574	0.12500	\$641,850.00	0.12500	0.12500	\$646,983.08	\$641,850.00	\$641,850.00
009 PERMANENT ROAD	906,400	0.25000	0.176521	0.17653	\$906,446.24	0.17653	0.17653	\$913,695.39	\$906,446.24	\$906,446.24
035 TORT JUDGMENTS, LIABILIT	21,000	0.00000	0.004090	0.00409	\$21,001.33	0.00409	0.00409	\$21,169.29	\$21,001.33	\$21,001.33
047 SOCIAL SECURITY	12,600	0.00000	0.002454	0.00246	\$12,631.61	0.00246	0.00246	\$12,732.63	\$12,631.61	\$12,631.61
Totals (Capped)	1,614,800		0.314482	0.31093	\$1,596,563.36	0.31093	0.31093	\$1,609,331.60	\$1,596,563.36	\$1,596,563.36
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,614,800		0.314482	0.31093	\$1,596,563.36	0.31093	0.31093	\$1,609,331.60	\$1,596,563.36	\$1,596,563.36

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	10,823,790	10,823,790	EZ Value Abated	1,052,380	Municipality		
Residential	276,002,004	275,992,804	EZ Tax Abated	\$2,324.28		Fund	
Commercial	30,531,210	29,251,160	New Property	2,210,940	Amount Extended		
Industrial	53,560	53,560	Annexation EAV	0	VCCC - CREVE COEUR CORP	007	\$6,138.03
Mineral	0	0	Disconnection EAV	0	VCEP - EAST PEORIA CORP	007	\$18,114.41
State Railroad	1,132,066	1,132,066	Recovered EAV	0	VCMH - MARQ HGHTS CORP	007	\$2,825.05
Local Railroad	4,550	4,550	Recovered TIF EAV	0	VCMO - MORTON CORP	007	\$969.82
County Total	318,547,180	317,257,930	Recovered EZ EAV	0	VCPE - PEKIN CORP	007	\$3,938.78
Total + Overlap	318,547,180	317,257,930	Aggregate Ext. Base	681,500	Total		\$31,986.09
			TIF Increment	236,870			

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.	12,599	0.00000	0.003971	0.00398	\$12,626.87	0.00387	0.00387	\$12,327.78	\$12,277.88	\$12,277.88
007 ROAD AND BRIDGE	94,123	0.94000	0.029668	0.02967	\$94,130.43	0.02906	0.02906	\$92,569.81	\$92,195.15	\$92,195.15
009 PERMANENT ROAD	597,204	0.25000	0.188239	0.18824	\$597,206.33	0.18434	0.18434	\$587,209.87	\$584,833.27	\$584,833.27
027 AUDIT	525	0.00500	0.000166	0.00017	\$539.34	0.00017	0.00017	\$541.53	\$539.34	\$539.34
035 TORT JUDGMENTS, LIABILIT	525	0.00000	0.000166	0.00017	\$539.34	0.00017	0.00017	\$541.53	\$539.34	\$539.34
047 SOCIAL SECURITY	10,499	0.00000	0.003309	0.00331	\$10,501.24	0.00325	0.00325	\$10,352.78	\$10,310.88	\$10,310.88
Totals (Capped)	715,475		0.225519	0.22554	\$715,543.55	0.22086	0.22086	\$703,543.30	\$700,695.86	\$700,695.86
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	715,475		0.225519	0.22554	\$715,543.55	0.22086	0.22086	\$703,543.30	\$700,695.86	\$700,695.86

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	17,553,190	17,553,190	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	369,723,352	369,723,352	EZ Tax Abated	\$0.00			
Commercial	99,082,590	99,082,590	New Property	3,875,730	VCMO - MORTON CORP	007	\$193.92
Industrial	36,012,610	36,012,610	Annexation EAV	0	Total		\$193.92
Mineral	0	0	Disconnection EAV	0			
State Railroad	594,154	594,154	Recovered TIF EAV	0			
Local Railroad	240	240	Recovered EZ EAV	0			
County Total	522,966,136	522,966,136	Aggregate Ext. Base	680,356			
Total + Overlap	522,966,136	522,966,136	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	0.000096	0.00010	\$522.97	0.00008	0.00008	\$418.37	\$418.37	\$418.37
009 PERMANENT ROAD	600,000	0.25000	0.114730	0.11474	\$600,051.34	0.11245	0.11245	\$588,075.42	\$588,075.42	\$588,075.42
010 EQUIPMENT AND BUILDING	104,000	0.10000	0.019887	0.01989	\$104,017.96	0.01950	0.01950	\$101,978.40	\$101,978.40	\$101,978.40
035 TORT JUDGMENTS, LIABILIT	9,500	0.00000	0.001817	0.00182	\$9,517.98	0.00179	0.00179	\$9,361.09	\$9,361.09	\$9,361.09
Totals (Capped)	714,000		0.136530	0.13655	\$714,110.25	0.13382	0.13382	\$699,833.28	\$699,833.28	\$699,833.28
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	714,000		0.136530	0.13655	\$714,110.25	0.13382	0.13382	\$699,833.28	\$699,833.28	\$699,833.28

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	10,205,640	10,201,685	EZ Value Abated	0	Municipality		
Residential	23,286,840	20,089,456	EZ Tax Abated	\$0.00		Fund	
Commercial	3,152,370	2,229,087	New Property	372,550	Amount Extended		
Industrial	0	0	Annexation EAV	0	VCDL - DEER CREEK CORP	007	\$4,568.16
Mineral	0	0	Disconnection EAV	0	VCGF - GOODFIELD CORP	007	\$6,090.49
State Railroad	274,461	274,461	Recovered TIF EAV	0	Total		
Local Railroad	0	0	Recovered EZ EAV	0	\$10,658.65		
County Total	36,919,311	32,794,689	Aggregate Ext. Base	129,272			
Total + Overlap	36,919,311	32,794,689	TIF Increment	4,124,622			

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	0.148573	0.14858	\$48,726.35	0.14858	0.14858	\$54,854.71	\$48,726.35	\$48,726.35
008 BRIDGE CONST W/ COUNTY	14,224	0.25000	0.043373	0.04338	\$14,226.34	0.04338	0.04338	\$16,015.60	\$14,226.34	\$14,226.34
009 PERMANENT ROAD	48,701	0.25000	0.148503	0.14851	\$48,703.39	0.14851	0.14851	\$54,828.87	\$48,703.39	\$48,703.39
010 EQUIPMENT AND BUILDING	9,600	0.10000	0.029273	0.02928	\$9,602.28	0.02928	0.02928	\$10,809.97	\$9,602.28	\$9,602.28
090 ROAD DAMAGE	9,691	0.03300	0.029551	0.02956	\$9,694.11	0.02956	0.02956	\$10,913.35	\$9,694.11	\$9,694.11
Totals (Capped)	130,940		0.399273	0.39931	\$130,952.47	0.39931	0.39931	\$147,422.50	\$130,952.47	\$130,952.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	130,940		0.399273	0.39931	\$130,952.47	0.39931	0.39931	\$147,422.50	\$130,952.47	\$130,952.47

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	11,329,700	11,329,700	EZ Value Abated	0
Residential	21,999,500	21,999,500	EZ Tax Abated	\$0.00
Commercial	510,430	510,430	New Property	43,210
Industrial	152,730	152,730	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	380,041	380,041	Recovered TIF EAV	0
Local Railroad	8,180	8,180	Recovered EZ EAV	0
County Total	34,380,581	34,380,581	Aggregate Ext. Base	188,356
Total + Overlap	34,380,581	34,380,581	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.	1,337	0.00000	0.003889	0.00389	\$1,337.40	0.00368	0.00368	\$1,265.21	\$1,265.21	\$1,265.21
007 ROAD AND BRIDGE	107,303	0.94000	0.312104	0.31211	\$107,305.23	0.29694	0.29694	\$102,089.70	\$102,089.70	\$102,089.70
008 BRIDGE CONST W/ COUNTY	8,159	0.25000	0.023731	0.02374	\$8,161.95	0.02259	0.02259	\$7,766.57	\$7,766.57	\$7,766.57
009 PERMANENT ROAD	51,299	0.25000	0.149209	0.14921	\$51,299.26	0.14196	0.14196	\$48,806.67	\$48,806.67	\$48,806.67
010 EQUIPMENT AND BUILDING	12,806	0.10000	0.037248	0.03725	\$12,806.77	0.03544	0.03544	\$12,184.48	\$12,184.48	\$12,184.48
035 TORT JUDGMENTS, LIABILIT	17,517	0.00000	0.050950	0.05096	\$17,520.34	0.04849	0.04849	\$16,671.14	\$16,671.14	\$16,671.14
047 SOCIAL SECURITY	3,958	0.00000	0.011512	0.01152	\$3,960.64	0.01096	0.01096	\$3,768.11	\$3,768.11	\$3,768.11
Totals (Capped)	202,379		0.588643	0.58868	\$202,391.59	0.56006	0.56006	\$192,551.88	\$192,551.88	\$192,551.88
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	202,379		0.588643	0.58868	\$202,391.59	0.56006	0.56006	\$192,551.88	\$192,551.88	\$192,551.88

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	8,020,280	7,558,830	EZ Value Abated	1,375,570	Municipality		
Residential	104,005,178	104,005,178	EZ Tax Abated	\$2,600.10		Fund	
Commercial	30,919,505	29,957,655	New Property	3,775,790	Amount Extended		
Industrial	17,925,420	17,924,480	Annexation EAV	0	VCPE - PEKIN CORP	007	\$22,099.53
Mineral	0	0	Disconnection EAV	0	VCSP - SOUTH PEKIN CORP	007	\$1,975.35
State Railroad	3,110,039	3,110,039	Recovered TIF EAV	0	Total		\$24,074.88
Local Railroad	10,020	10,020	Recovered EZ EAV	533,030			
County Total	163,990,442	162,566,202	Aggregate Ext. Base	292,983			
Total + Overlap	163,990,442	162,566,202	TIF Increment	48,670			

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.	23,566	0.00000	0.014496	0.01450	\$23,572.10	0.01447	0.01447	\$23,729.42	\$23,523.33	\$23,523.33
007 ROAD AND BRIDGE	75,412	0.94000	0.046389	0.04639	\$75,414.46	0.04635	0.04635	\$76,009.57	\$75,349.43	\$75,349.43
008 BRIDGE CONST W/ COUNTY	4,713	0.25000	0.002899	0.00290	\$4,714.42	0.00290	0.00290	\$4,755.72	\$4,714.42	\$4,714.42
009 PERMANENT ROAD	183,435	0.25000	0.112837	0.11284	\$183,439.70	0.11273	0.11273	\$184,866.43	\$183,260.88	\$183,260.88
010 EQUIPMENT AND BUILDING	3,142	0.10000	0.001933	0.00194	\$3,153.78	0.00194	0.00194	\$3,181.41	\$3,153.78	\$3,153.78
047 SOCIAL SECURITY	17,282	0.00000	0.010631	0.01064	\$17,297.04	0.01063	0.01063	\$17,432.18	\$17,280.79	\$17,280.79
Totals (Capped)		307,550	0.189185	0.18921	\$307,591.50	0.18902	0.18902	\$309,974.73	\$307,282.63	\$307,282.63
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		307,550	0.189185	0.18921	\$307,591.50	0.18902	0.18902	\$309,974.73	\$307,282.63	\$307,282.63

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	13,964,083	13,964,083	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	49,743,259	49,743,259	EZ Tax Abated	\$0.00			
Commercial	31,752,380	31,752,380	New Property	808,290	VCPE - PEKIN CORP	007	\$17,440.83
Industrial	0	0	Annexation EAV	0	VCTR - TREMONT CORP	007	\$7,800.15
Mineral	0	0	Disconnection EAV	0	Total		\$25,240.98
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	95,459,722	95,459,722	Aggregate Ext. Base	267,523			
Total + Overlap	95,459,722	95,459,722	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	107,500	0.94000	0.112613	0.11262	\$107,506.74	0.11043	0.11043	\$105,416.17	\$105,416.17	\$105,416.17
009 PERMANENT ROAD	147,262	0.25000	0.154266	0.15427	\$147,265.71	0.15130	0.15130	\$144,430.56	\$144,430.56	\$144,430.56
010 EQUIPMENT AND BUILDING	26,118	0.10000	0.027360	0.02737	\$26,127.33	0.02685	0.02685	\$25,630.94	\$25,630.94	\$25,630.94
Totals (Capped)	280,880		0.294239	0.29426	\$280,899.78	0.28858	0.28858	\$275,477.67	\$275,477.67	\$275,477.67
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	280,880		0.294239	0.29426	\$280,899.78	0.28858	0.28858	\$275,477.67	\$275,477.67	\$275,477.67

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	12,110,880	12,110,230	EZ Value Abated	0	Municipality
Residential	43,291,790	43,291,790	EZ Tax Abated	\$0.00	
Commercial	7,789,690	7,195,644	New Property	712,390	Amount Extended
Industrial	1,316	1,316	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	63,193,676	62,598,980	Aggregate Ext. Base	233,531	Total
Total + Overlap	63,193,676	62,598,980	TIF Increment	594,696	\$25,075.17

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	0.175608	0.17561	\$109,930.07	0.17561	0.17561	\$110,974.41	\$109,930.07	\$109,930.07
008 BRIDGE CONST W/ COUNTY	1,190	0.25000	0.001901	0.00191	\$1,195.64	0.00191	0.00191	\$1,207.00	\$1,195.64	\$1,195.64
009 PERMANENT ROAD	87,062	0.25000	0.139079	0.13908	\$87,062.66	0.13908	0.13908	\$87,889.76	\$87,062.66	\$87,062.66
010 EQUIPMENT AND BUILDING	33,399	0.10000	0.053354	0.05336	\$33,402.82	0.05336	0.05336	\$33,720.15	\$33,402.82	\$33,402.82
090 ROAD DAMAGE	1,931	0.03300	0.003085	0.00309	\$1,934.31	0.00309	0.00309	\$1,952.68	\$1,934.31	\$1,934.31
Totals (Capped)	233,511		0.373027	0.37305	\$233,525.50	0.37305	0.37305	\$235,744.00	\$233,525.50	\$233,525.50
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	233,511		0.373027	0.37305	\$233,525.50	0.37305	0.37305	\$235,744.00	\$233,525.50	\$233,525.50

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	12,207,510	12,207,510	EZ Value Abated	0	Municipality
Residential	67,014,550	67,014,550	EZ Tax Abated	\$0.00	
Commercial	5,597,000	5,597,000	New Property	791,380	Amount Extended
Industrial	271	271	Annexation EAV	0	VCMA - MACKINAW CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$15,668.11
Local Railroad	2,990	2,990	Recovered EZ EAV	0	
County Total	84,822,321	84,822,321	Aggregate Ext. Base	239,678	
Total + Overlap	84,822,321	84,822,321	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	93,821	0.94000	0.110609	0.11061	\$93,821.97	0.10854	0.10854	\$92,066.15	\$92,066.15	\$92,066.15
008 BRIDGE CONST W/ COUNTY	12,045	0.25000	0.014200	0.01421	\$12,053.25	0.01395	0.01395	\$11,832.71	\$11,832.71	\$11,832.71
009 PERMANENT ROAD	113,681	0.25000	0.134023	0.13403	\$113,687.36	0.13155	0.13155	\$111,583.76	\$111,583.76	\$111,583.76
010 EQUIPMENT AND BUILDING	25,890	0.10000	0.030523	0.03053	\$25,896.25	0.02997	0.02997	\$25,421.25	\$25,421.25	\$25,421.25
035 TORT JUDGMENTS, LIABILIT	6,225	0.00000	0.007339	0.00734	\$6,225.96	0.00721	0.00721	\$6,115.69	\$6,115.69	\$6,115.69
Totals (Capped)	251,662		0.296694	0.29672	\$251,684.79	0.29122	0.29122	\$247,019.56	\$247,019.56	\$247,019.56
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	251,662		0.296694	0.29672	\$251,684.79	0.29122	0.29122	\$247,019.56	\$247,019.56	\$247,019.56

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	8,510,100	8,510,100	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>VCGV - GREEN VALLEY CORP</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$4,946.15</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$4,946.15</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCGV - GREEN VALLEY CORP	007	\$4,946.15	Total		\$4,946.15
Municipality	Fund	Amount Extended												
VCGV - GREEN VALLEY CORP	007	\$4,946.15												
Total		\$4,946.15												
Residential	14,827,237	14,827,237	EZ Tax Abated	\$0.00										
Commercial	2,721,570	2,721,570	New Property	1,549,530										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	1,585,940	1,585,940	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	27,644,847	27,644,847	Aggregate Ext. Base	96,744										
Total + Overlap	27,644,847	27,644,847	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	39,520	0.94000	0.142956	0.14296	\$39,521.07	0.14296	0.14296	\$39,521.07	\$39,521.07	\$39,521.07
008 BRIDGE CONST W/ COUNTY	1,335	0.25000	0.004829	0.00483	\$1,335.25	0.00483	0.00483	\$1,335.25	\$1,335.25	\$1,335.25
009 PERMANENT ROAD	47,718	0.25000	0.172611	0.17262	\$47,720.53	0.17262	0.17262	\$47,720.53	\$47,720.53	\$47,720.53
010 EQUIPMENT AND BUILDING	8,026	0.10000	0.029033	0.02904	\$8,028.06	0.02904	0.02904	\$8,028.06	\$8,028.06	\$8,028.06
035 TORT JUDGMENTS, LIABILIT	4,879	0.00000	0.017649	0.01765	\$4,879.32	0.01765	0.01765	\$4,879.32	\$4,879.32	\$4,879.32
Totals (Capped)	101,478		0.367078	0.36710	\$101,484.23	0.36710	0.36710	\$101,484.23	\$101,484.23	\$101,484.23
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	101,478		0.367078	0.36710	\$101,484.23	0.36710	0.36710	\$101,484.23	\$101,484.23	\$101,484.23

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	11,886,710	11,886,710	EZ Value Abated	0
Residential	13,902,459	13,902,459	EZ Tax Abated	\$0.00
Commercial	166,530	166,530	New Property	203,440
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	25,955,699	25,955,699	Aggregate Ext. Base	109,423
Total + Overlap	25,955,699	25,955,699	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	72,462	0.94000	0.279176	0.27918	\$72,463.12	0.27917	0.27917	\$72,460.52	\$72,460.52	\$72,460.52
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	31,732	0.25000	0.122255	0.12226	\$31,733.44	0.12226	0.12226	\$31,733.44	\$31,733.44	\$31,733.44
010 EQUIPMENT AND BUILDING	7,566	0.10000	0.029150	0.02915	\$7,566.09	0.02915	0.02915	\$7,566.09	\$7,566.09	\$7,566.09
027 AUDIT	317	0.00500	0.001221	0.00123	\$319.26	0.00123	0.00123	\$319.26	\$319.26	\$319.26
035 TORT JUDGMENTS, LIABILIT	380	0.00000	0.001464	0.00147	\$381.55	0.00147	0.00147	\$381.55	\$381.55	\$381.55
047 SOCIAL SECURITY	141	0.00000	0.000543	0.00055	\$142.76	0.00055	0.00055	\$142.76	\$142.76	\$142.76
Totals (Capped)	112,598		0.433809	0.43384	\$112,606.22	0.43383	0.43383	\$112,603.62	\$112,603.62	\$112,603.62
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	112,598		0.433809	0.43384	\$112,606.22	0.43383	0.43383	\$112,603.62	\$112,603.62	\$112,603.62

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	13,150,446	13,141,656	EZ Value Abated	0	Municipality
Residential	24,977,989	24,866,862	EZ Tax Abated	\$0.00	
Commercial	6,274,100	5,475,170	New Property	152,180	Amount Extended
Industrial	0	0	Annexation EAV	0	VCHD - HOPEDALE CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$10,404.91
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	44,402,535	43,483,688	Aggregate Ext. Base	122,365	
Total + Overlap	44,402,535	43,483,688	TIF Increment	918,847	

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	0.152363	0.15237	\$66,256.10	0.15237	0.15237	\$67,656.14	\$66,256.10	\$66,256.10
008 BRIDGE CONST W/ COUNTY	100	0.25000	0.000230	0.00023	\$100.01	0.00023	0.00023	\$102.13	\$100.01	\$100.01
009 PERMANENT ROAD	0	0.08000	0.080000	0.08000	\$34,786.95	0.08000	0.08000	\$35,522.03	\$34,786.95	\$34,786.95
010 EQUIPMENT AND BUILDING	22,508	0.10000	0.051762	0.05177	\$22,511.51	0.05177	0.05177	\$22,987.19	\$22,511.51	\$22,511.51
Totals (Capped)	88,861		0.284355	0.28437	\$123,654.57	0.28437	0.28437	\$126,267.49	\$123,654.57	\$123,654.57
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	88,861		0.284355	0.28437	\$123,654.57	0.28437	0.28437	\$126,267.49	\$123,654.57	\$123,654.57

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	13,640,120	13,640,120	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	17,776,450	17,776,450	EZ Tax Abated	\$0.00	VCMI - MINIER CORP	007	\$15,187.41
Commercial	3,990,430	3,990,430	New Property	136,520	Total		\$15,187.41
Industrial	471	471	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	35,407,471	35,407,471	Aggregate Ext. Base	113,681			
Total + Overlap	35,407,471	35,407,471	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	59,471	0.94000	0.167962	0.16797	\$59,473.93	0.16501	0.16501	\$58,425.87	\$58,425.87	\$58,425.87
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$59,130.48	0.16407	0.16407	\$58,093.04	\$58,093.04	\$58,093.04
Totals (Capped)	59,471		0.334962	0.33497	\$118,604.41	0.32908	0.32908	\$116,518.91	\$116,518.91	\$116,518.91
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	59,471		0.334962	0.33497	\$118,604.41	0.32908	0.32908	\$116,518.91	\$116,518.91	\$116,518.91

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	6,655,710	6,655,710	EZ Value Abated	0
Residential	1,716,290	1,716,290	EZ Tax Abated	\$0.00
Commercial	34,970	34,970	New Property	7,970
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	714,830	714,830	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,121,800	9,121,800	Aggregate Ext. Base	25,438
Total + Overlap	9,121,800	9,121,800	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	5,625	0.94000	0.061666	0.06167	\$5,625.41	0.05965	0.05965	\$5,441.15	\$5,441.15	\$5,441.15
008 BRIDGE CONST W/ COUNTY	224	0.25000	0.002456	0.00246	\$224.40	0.00239	0.00239	\$218.01	\$218.01	\$218.01
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$15,233.41	0.16162	0.16162	\$14,742.65	\$14,742.65	\$14,742.65
010 EQUIPMENT AND BUILDING	4,315	0.10000	0.047304	0.04731	\$4,315.52	0.04579	0.04579	\$4,176.87	\$4,176.87	\$4,176.87
035 TORT JUDGMENTS, LIABILIT	740	0.00000	0.008112	0.00812	\$740.69	0.00786	0.00786	\$716.97	\$716.97	\$716.97
047 SOCIAL SECURITY	722	0.00000	0.007915	0.00792	\$722.45	0.00767	0.00767	\$699.64	\$699.64	\$699.64
Totals (Capped)		11,626	0.294453	0.29448	\$26,861.88	0.28498	0.28498	\$25,995.29	\$25,995.29	\$25,995.29
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		11,626	0.294453	0.29448	\$26,861.88	0.28498	0.28498	\$25,995.29	\$25,995.29	\$25,995.29

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	14,672,310	11,500,780	EZ Value Abated	0	Municipality
Residential	19,127,872	18,619,132	EZ Tax Abated	\$0.00	
Commercial	5,127,540	4,818,250	New Property	91,740	Amount Extended
Industrial	0	0	Annexation EAV	0	VCDE - DELAVAN CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	660,639	660,639	Recovered TIF EAV	0	\$12,606.57
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	39,588,361	35,598,801	Aggregate Ext. Base	133,467	
Total + Overlap	39,588,361	35,598,801	TIF Increment	3,989,560	

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
007 ROAD AND BRIDGE	61,370	0.94000	0.172393	0.17240	\$61,372.33	0.14696	0.14696	\$58,179.06	\$52,316.00	\$52,316.00
008 BRIDGE CONST W/ COUNTY	11,992	0.25000	0.033687	0.03369	\$11,993.24	0.02873	0.02873	\$11,373.74	\$10,227.54	\$10,227.54
009 PERMANENT ROAD	70,892	0.25000	0.199142	0.19915	\$70,895.01	0.16980	0.16980	\$67,221.04	\$60,446.76	\$60,446.76
010 EQUIPMENT AND BUILDING	13,681	0.10000	0.038431	0.03844	\$13,684.18	0.03278	0.03278	\$12,977.06	\$11,669.29	\$11,669.29
035 TORT JUDGMENTS, LIABILIT	1,135	0.00000	0.003188	0.00319	\$1,135.60	0.00272	0.00272	\$1,076.80	\$968.29	\$968.29
047 SOCIAL SECURITY	1,164	0.00000	0.003270	0.00327	\$1,164.08	0.00279	0.00279	\$1,104.52	\$993.21	\$993.21
Totals (Capped)	160,234		0.450111	0.45014	\$160,244.44	0.38378	0.38378	\$151,932.22	\$136,621.09	\$136,621.09
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	160,234		0.450111	0.45014	\$160,244.44	0.38378	0.38378	\$151,932.22	\$136,621.09	\$136,621.09

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	11,885,340	11,885,340	EZ Value Abated	0
Residential	1,855,270	1,855,270	EZ Tax Abated	\$0.00
Commercial	355,590	355,590	New Property	53,090
Industrial	0	0	Annexation EAV	0
Mineral	5,909,000	5,909,000	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,005,200	20,005,200	Aggregate Ext. Base	144,907
Total + Overlap	20,005,200	20,005,200	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
007 ROAD AND BRIDGE	105,866	0.94000	0.529192	0.52920	\$105,867.52	0.50670	0.50670	\$101,366.35	\$101,366.35	\$101,366.35
008 BRIDGE CONST W/ COUNTY	7,843	0.25000	0.039205	0.03921	\$7,844.04	0.03755	0.03755	\$7,511.95	\$7,511.95	\$7,511.95
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$33,408.68	0.15991	0.15991	\$31,990.32	\$31,990.32	\$31,990.32
010 EQUIPMENT AND BUILDING	5,870	0.03500	0.029342	0.02935	\$5,871.53	0.02811	0.02811	\$5,623.46	\$5,623.46	\$5,623.46
Totals (Capped)	119,579		0.764739	0.76476	\$152,991.77	0.73227	0.73227	\$146,492.08	\$146,492.08	\$146,492.08
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	119,579		0.764739	0.76476	\$152,991.77	0.73227	0.73227	\$146,492.08	\$146,492.08	\$146,492.08

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	10,117,960	10,117,960	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	4,932,044	4,932,044	EZ Tax Abated	\$0.00	VCAR - ARMINGTON CORP	007	\$2,145.72
Commercial	958,490	958,490	New Property	70,770	Total		\$2,145.72
Industrial	388	388	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	16,008,882	16,008,882	Aggregate Ext. Base	48,002			
Total + Overlap	16,008,882	16,008,882	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	0.143670	0.14368	\$23,001.56	0.14368	0.14368	\$23,001.56	\$23,001.56	\$23,001.56
009 PERMANENT ROAD	17,000	0.25000	0.106191	0.10620	\$17,001.43	0.10620	0.10620	\$17,001.43	\$17,001.43	\$17,001.43
010 EQUIPMENT AND BUILDING	8,000	0.10000	0.049972	0.04998	\$8,001.24	0.04998	0.04998	\$8,001.24	\$8,001.24	\$8,001.24
Totals (Capped)	48,000		0.299833	0.29986	\$48,004.23	0.29986	0.29986	\$48,004.23	\$48,004.23	\$48,004.23
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	48,000		0.299833	0.29986	\$48,004.23	0.29986	0.29986	\$48,004.23	\$48,004.23	\$48,004.23

Tax Computation Report Tazewell County

Taxing District TT01 - FONDULAC TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	606,990	606,990	EZ Value Abated	977,680
Residential	168,078,376	163,870,591	EZ Tax Abated	\$795.04
Commercial	151,526,110	95,296,984	New Property	1,037,230
Industrial	20,458,387	20,236,577	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,016,350	2,016,350	Recovered TIF EAV	0
Local Railroad	12,570	12,570	Recovered EZ EAV	68,900
County Total	342,698,783	282,040,062	Aggregate Ext. Base	229,348
Total + Overlap	342,698,783	282,040,062	TIF Increment	59,681,041

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	0.075103	0.07511	\$211,840.29	0.07511	0.07511	\$257,401.06	\$211,840.29	\$211,840.29
005 I. M. R. F.	10,000	0.00000	0.003546	0.00355	\$10,012.42	0.00355	0.00355	\$12,165.81	\$10,012.42	\$10,012.42
011 PUBLIC ASSISTANCE	7,500	0.00000	0.002659	0.00266	\$7,502.27	0.00266	0.00266	\$9,115.79	\$7,502.27	\$7,502.27
Totals (Capped)	229,320		0.081308	0.08132	\$229,354.98	0.08132	0.08132	\$278,682.66	\$229,354.98	\$229,354.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	229,320		0.081308	0.08132	\$229,354.98	0.08132	0.08132	\$278,682.66	\$229,354.98	\$229,354.98

Tax Computation Report Tazewell County

Taxing District TT02 - WASHINGTON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,543,827	17,517,157	EZ Value Abated	1,319,440
Residential	432,457,837	431,800,194	EZ Tax Abated	\$1,732.69
Commercial	62,337,140	59,681,655	New Property	10,495,220
Industrial	5,143,360	4,376,690	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	85,343	85,343	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	0
County Total	517,586,467	513,479,999	Aggregate Ext. Base	646,947
Total + Overlap	517,586,467	513,479,999	TIF Increment	2,787,028

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	624,700	0.25000	0.121660	0.12167	\$624,751.11	0.12075	0.12075	\$624,985.66	\$620,027.10	\$620,027.10
005 I. M. R. F.	20,000	0.00000	0.003895	0.00390	\$20,025.72	0.00388	0.00388	\$20,082.35	\$19,923.02	\$19,923.02
011 PUBLIC ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	11,500	0.00500	0.002240	0.00224	\$11,501.95	0.00223	0.00223	\$11,542.18	\$11,450.60	\$11,450.60
035 TORT JUDGMENTS, LIABILIT	11,500	0.00000	0.002240	0.00224	\$11,501.95	0.00223	0.00223	\$11,542.18	\$11,450.60	\$11,450.60
047 SOCIAL SECURITY	11,500	0.00000	0.002240	0.00224	\$11,501.95	0.00223	0.00223	\$11,542.18	\$11,450.60	\$11,450.60
Totals (Capped)	679,200		0.132275	0.13229	\$679,282.68	0.13132	0.13132	\$679,694.55	\$674,301.92	\$674,301.92
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	679,200		0.132275	0.13229	\$679,282.68	0.13132	0.13132	\$679,694.55	\$674,301.92	\$674,301.92

Tax Computation Report Tazewell County

Taxing District TT04 - PEKIN TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	667,340	667,340	EZ Value Abated	570,540	
Residential	251,905,759	251,646,992	EZ Tax Abated	\$1,057.56	
Commercial	80,209,640	73,532,086	New Property	654,090	
Industrial	7,994,538	7,917,818	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,597,004	1,597,004	Recovered TIF EAV	0	
Local Railroad	30,270	30,000	Recovered EZ EAV	0	
County Total	342,404,551	335,391,240	Aggregate Ext. Base	607,705	
Total + Overlap	342,404,551	335,391,240	TIF Increment	6,442,771	

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	574,200	0.25000	0.171203	0.17121	\$574,223.34	0.16681	0.16681	\$571,165.03	\$559,466.13	\$559,466.13
011 PUBLIC ASSISTANCE	63,800	0.00000	0.019023	0.01903	\$63,824.95	0.01855	0.01855	\$63,516.04	\$62,215.08	\$62,215.08
Totals (Capped)	638,000		0.190226	0.19024	\$638,048.29	0.18536	0.18536	\$634,681.07	\$621,681.21	\$621,681.21
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	638,000		0.190226	0.19024	\$638,048.29	0.18536	0.18536	\$634,681.07	\$621,681.21	\$621,681.21

Tax Computation Report Tazewell County

Taxing District TT05 - GROVELAND TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,823,790	10,823,790	EZ Value Abated	1,052,380
Residential	276,002,004	275,992,804	EZ Tax Abated	\$746.87
Commercial	30,531,210	29,251,160	New Property	2,210,940
Industrial	53,560	53,560	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,132,066	1,132,066	Recovered TIF EAV	0
Local Railroad	4,550	4,550	Recovered EZ EAV	0
County Total	318,547,180	317,257,930	Aggregate Ext. Base	218,986
Total + Overlap	318,547,180	317,257,930	TIF Increment	236,870

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	214,138	0.25000	0.067497	0.06750	\$214,149.10	0.06610	0.06610	\$210,559.69	\$209,707.49	\$209,707.49
011 PUBLIC ASSISTANCE	15,748	0.00000	0.004964	0.00497	\$15,767.72	0.00487	0.00487	\$15,513.25	\$15,450.46	\$15,450.46
Totals (Capped)	229,886		0.072461	0.07247	\$229,916.82	0.07097	0.07097	\$226,072.94	\$225,157.95	\$225,157.95
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	229,886		0.072461	0.07247	\$229,916.82	0.07097	0.07097	\$226,072.94	\$225,157.95	\$225,157.95

Tax Computation Report Tazewell County

Taxing District TT06 - MORTON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,553,190	17,553,190	EZ Value Abated	0
Residential	369,723,352	369,723,352	EZ Tax Abated	\$0.00
Commercial	99,082,590	99,082,590	New Property	3,875,730
Industrial	36,012,610	36,012,610	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	594,154	594,154	Recovered TIF EAV	0
Local Railroad	240	240	Recovered EZ EAV	0
County Total	522,966,136	522,966,136	Aggregate Ext. Base	367,647
Total + Overlap	522,966,136	522,966,136	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	385,000	0.25000	0.073619	0.07362	\$385,007.67	0.07211	0.07211	\$377,110.88	\$377,110.88	\$377,110.88
011 PUBLIC ASSISTANCE	1,000	0.00000	0.000191	0.00020	\$1,045.93	0.00020	0.00020	\$1,045.93	\$1,045.93	\$1,045.93
Totals (Capped)	386,000		0.073810	0.07382	\$386,053.60	0.07231	0.07231	\$378,156.81	\$378,156.81	\$378,156.81
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	386,000		0.073810	0.07382	\$386,053.60	0.07231	0.07231	\$378,156.81	\$378,156.81	\$378,156.81

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	10,205,640	10,201,685	EZ Value Abated	0
Residential	23,286,840	20,089,456	EZ Tax Abated	\$0.00
Commercial	3,152,370	2,229,087	New Property	372,550
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	274,461	274,461	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	36,919,311	32,794,689	Aggregate Ext. Base	117,771
Total + Overlap	36,919,311	32,794,689	TIF Increment	4,124,622

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	108,554	0.36000	0.331011	0.33102	\$108,556.98	0.33102	0.33102	\$122,210.30	\$108,556.98	\$108,556.98
011 PUBLIC ASSISTANCE	810	0.00000	0.002470	0.00247	\$810.03	0.00247	0.00247	\$911.91	\$810.03	\$810.03
035 TORT JUDGMENTS, LIABILIT	8,400	0.00000	0.025614	0.02562	\$8,402.00	0.02562	0.02562	\$9,458.73	\$8,402.00	\$8,402.00
Totals (Capped)	117,764		0.359095	0.35911	\$117,769.01	0.35911	0.35911	\$132,580.94	\$117,769.01	\$117,769.01
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	117,764		0.359095	0.35911	\$117,769.01	0.35911	0.35911	\$132,580.94	\$117,769.01	\$117,769.01

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	11,329,700	11,329,700	EZ Value Abated	0	
Residential	21,999,500	21,999,500	EZ Tax Abated	\$0.00	
Commercial	510,430	510,430	New Property	43,210	
Industrial	152,730	152,730	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	380,041	380,041	Recovered TIF EAV	0	
Local Railroad	8,180	8,180	Recovered EZ EAV	0	
County Total	34,380,581	34,380,581	Aggregate Ext. Base	90,155	
Total + Overlap	34,380,581	34,380,581	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	73,077	0.33000	0.212553	0.21256	\$73,079.36	0.20675	0.20675	\$71,081.85	\$71,081.85	\$71,081.85
005 I. M. R. F.	4,274	0.00000	0.012431	0.01244	\$4,276.94	0.01210	0.01210	\$4,160.05	\$4,160.05	\$4,160.05
011 PUBLIC ASSISTANCE	10,464	0.00000	0.030436	0.03044	\$10,465.45	0.02961	0.02961	\$10,180.09	\$10,180.09	\$10,180.09
047 SOCIAL SECURITY	6,928	0.00000	0.020151	0.02016	\$6,931.13	0.01961	0.01961	\$6,742.03	\$6,742.03	\$6,742.03
Totals (Capped)	94,743		0.275571	0.27560	\$94,752.88	0.26807	0.26807	\$92,164.02	\$92,164.02	\$92,164.02
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	94,743		0.275571	0.27560	\$94,752.88	0.26807	0.26807	\$92,164.02	\$92,164.02	\$92,164.02

Tax Computation Report Tazewell County

Taxing District TT10 - CINCINNATI TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,020,280	7,558,830	EZ Value Abated	1,375,570
Residential	104,005,178	104,005,178	EZ Tax Abated	\$2,435.44
Commercial	30,919,505	29,957,655	New Property	3,775,790
Industrial	17,925,420	17,924,480	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,110,039	3,110,039	Recovered TIF EAV	0
Local Railroad	10,020	10,020	Recovered EZ EAV	533,030
County Total	163,990,442	162,566,202	Aggregate Ext. Base	274,431
Total + Overlap	163,990,442	162,566,202	TIF Increment	48,670

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	258,721	0.25000	0.159148	0.15915	\$258,724.11	0.15896	0.15896	\$260,679.21	\$258,415.23	\$258,415.23
005 I. M. R. F.	14,140	0.00000	0.008698	0.00870	\$14,143.26	0.00870	0.00870	\$14,267.17	\$14,143.26	\$14,143.26
011 PUBLIC ASSISTANCE	7,384	0.00000	0.004542	0.00455	\$7,396.76	0.00455	0.00455	\$7,461.57	\$7,396.76	\$7,396.76
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	7,855	0.00000	0.004832	0.00484	\$7,868.20	0.00484	0.00484	\$7,937.14	\$7,868.20	\$7,868.20
Totals (Capped)	288,100		0.177220	0.17724	\$288,132.33	0.17705	0.17705	\$290,345.09	\$287,823.45	\$287,823.45
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	288,100		0.177220	0.17724	\$288,132.33	0.17705	0.17705	\$290,345.09	\$287,823.45	\$287,823.45

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	13,964,083	13,964,083	EZ Value Abated	0
Residential	49,743,259	49,743,259	EZ Tax Abated	\$0.00
Commercial	31,752,380	31,752,380	New Property	808,290
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	95,459,722	95,459,722	Aggregate Ext. Base	63,505
Total + Overlap	95,459,722	95,459,722	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	64,033	0.25000	0.067079	0.06708	\$64,034.38	0.06577	0.06577	\$62,783.86	\$62,783.86	\$62,783.86
011 PUBLIC ASSISTANCE	2,646	0.00000	0.002772	0.00278	\$2,653.78	0.00273	0.00273	\$2,606.05	\$2,606.05	\$2,606.05
Totals (Capped)		66,679	0.069851	0.06986	\$66,688.16	0.06850	0.06850	\$65,389.91	\$65,389.91	\$65,389.91
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		66,679	0.069851	0.06986	\$66,688.16	0.06850	0.06850	\$65,389.91	\$65,389.91	\$65,389.91

Tax Computation Report Tazewell County

Taxing District TT12 - TREMONT TOWNSHIP			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	12,110,880	12,110,230	EZ Value Abated					0		
Residential	43,291,790	43,291,790	EZ Tax Abated		\$0.00					
Commercial	7,789,690	7,195,644	New Property		712,390					
Industrial	1,316	1,316	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	63,193,676	62,598,980	Aggregate Ext. Base		99,712					
Total + Overlap	63,193,676	62,598,980	TIF Increment		594,696					
<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	0.158945	0.15895	\$99,501.08	0.15895	0.15895	\$100,446.35	\$99,501.08	\$99,501.08
011 PUBLIC ASSISTANCE	208	0.00000	0.000332	0.00034	\$212.84	0.00034	0.00034	\$214.86	\$212.84	\$212.84
Totals (Capped)		99,706	0.159277	0.15929	\$99,713.92	0.15929	0.15929	\$100,661.21	\$99,713.92	\$99,713.92
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		99,706	0.159277	0.15929	\$99,713.92	0.15929	0.15929	\$100,661.21	\$99,713.92	\$99,713.92

Tax Computation Report Tazewell County

Taxing District TT13 - MACKINAW TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,207,510	12,207,510	EZ Value Abated	0
Residential	67,014,550	67,014,550	EZ Tax Abated	\$0.00
Commercial	5,597,000	5,597,000	New Property	791,380
Industrial	271	271	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,990	2,990	Recovered EZ EAV	0
County Total	84,822,321	84,822,321	Aggregate Ext. Base	180,148
Total + Overlap	84,822,321	84,822,321	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	176,657	0.25000	0.208267	0.20827	\$176,659.45	0.20439	0.20439	\$173,368.34	\$173,368.34	\$173,368.34
011 PUBLIC ASSISTANCE	1,193	0.00000	0.001407	0.00141	\$1,195.99	0.00139	0.00139	\$1,179.03	\$1,179.03	\$1,179.03
027 AUDIT	1,000	0.00500	0.001179	0.00118	\$1,000.90	0.00116	0.00116	\$983.94	\$983.94	\$983.94
035 TORT JUDGMENTS, LIABILIT	5,306	0.00000	0.006255	0.00626	\$5,309.88	0.00615	0.00615	\$5,216.57	\$5,216.57	\$5,216.57
047 SOCIAL SECURITY	5,000	0.00000	0.005895	0.00590	\$5,004.52	0.00580	0.00580	\$4,919.69	\$4,919.69	\$4,919.69
Totals (Capped)	189,156		0.223003	0.22302	\$189,170.74	0.21889	0.21889	\$185,667.57	\$185,667.57	\$185,667.57
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	189,156		0.223003	0.22302	\$189,170.74	0.21889	0.21889	\$185,667.57	\$185,667.57	\$185,667.57

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	8,510,100	8,510,100	EZ Value Abated	0						
Residential	14,827,237	14,827,237	EZ Tax Abated	\$0.00						
Commercial	2,721,570	2,721,570	New Property	1,549,530						
Industrial	0	0	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	1,585,940	1,585,940	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	27,644,847	27,644,847	Aggregate Ext. Base	49,443						
Total + Overlap	27,644,847	27,644,847	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	53,490	0.41000	0.193490	0.19349	\$53,490.01	0.18560	0.18560	\$51,308.84	\$51,308.84	\$51,308.84
011 PUBLIC ASSISTANCE	2,260	0.00000	0.008175	0.00818	\$2,261.35	0.00785	0.00785	\$2,170.12	\$2,170.12	\$2,170.12
Totals (Capped)	55,750		0.201665	0.20167	\$55,751.36	0.19345	0.19345	\$53,478.96	\$53,478.96	\$53,478.96
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	55,750		0.201665	0.20167	\$55,751.36	0.19345	0.19345	\$53,478.96	\$53,478.96	\$53,478.96

Tax Computation Report Tazewell County

Taxing District TT17 - DILLON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,886,710	11,886,710	EZ Value Abated	0
Residential	13,902,459	13,902,459	EZ Tax Abated	\$0.00
Commercial	166,530	166,530	New Property	203,440
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	25,955,699	25,955,699	Aggregate Ext. Base	49,631
Total + Overlap	25,955,699	25,955,699	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	46,543	0.45000	0.179317	0.17932	\$46,543.76	0.17931	0.17931	\$46,541.16	\$46,541.16	\$46,541.16
011 PUBLIC ASSISTANCE	114	0.00000	0.000439	0.00044	\$114.21	0.00044	0.00044	\$114.21	\$114.21	\$114.21
027 AUDIT	947	0.00500	0.003649	0.00365	\$947.38	0.00365	0.00365	\$947.38	\$947.38	\$947.38
035 TORT JUDGMENTS, LIABILIT	1,358	0.00000	0.005232	0.00524	\$1,360.08	0.00524	0.00524	\$1,360.08	\$1,360.08	\$1,360.08
047 SOCIAL SECURITY	2,109	0.00000	0.008125	0.00813	\$2,110.20	0.00813	0.00813	\$2,110.20	\$2,110.20	\$2,110.20
Totals (Capped)	51,071		0.196762	0.19678	\$51,075.63	0.19677	0.19677	\$51,073.03	\$51,073.03	\$51,073.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	51,071		0.196762	0.19678	\$51,075.63	0.19677	0.19677	\$51,073.03	\$51,073.03	\$51,073.03

Tax Computation Report Tazewell County

Taxing District TT18 - HOPEDALE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,150,446	13,141,656	EZ Value Abated	0
Residential	24,977,989	24,866,862	EZ Tax Abated	\$0.00
Commercial	6,274,100	5,475,170	New Property	152,180
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	44,402,535	43,483,688	Aggregate Ext. Base	43,494
Total + Overlap	44,402,535	43,483,688	TIF Increment	918,847

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	0.113045	0.11305	\$49,158.31	0.09294	0.09294	\$41,267.72	\$40,413.74	\$40,413.74
011 PUBLIC ASSISTANCE	5,043	0.00000	0.011598	0.01160	\$5,044.11	0.00954	0.00954	\$4,236.00	\$4,148.34	\$4,148.34
Totals (Capped)	54,199		0.124643	0.12465	\$54,202.42	0.10248	0.10248	\$45,503.72	\$44,562.08	\$44,562.08
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	54,199		0.124643	0.12465	\$54,202.42	0.10248	0.10248	\$45,503.72	\$44,562.08	\$44,562.08

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	13,640,120	13,640,120	EZ Value Abated	0
Residential	17,776,450	17,776,450	EZ Tax Abated	\$0.00
Commercial	3,990,430	3,990,430	New Property	136,520
Industrial	471	471	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	35,407,471	35,407,471	Aggregate Ext. Base	52,082
Total + Overlap	35,407,471	35,407,471	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	49,127	0.32000	0.138748	0.13875	\$49,127.87	0.13513	0.13513	\$47,846.12	\$47,846.12	\$47,846.12
011 PUBLIC ASSISTANCE	5,679	0.00000	0.016039	0.01604	\$5,679.36	0.01563	0.01563	\$5,534.19	\$5,534.19	\$5,534.19
Totals (Capped)		54,806	0.154787	0.15479	\$54,807.23	0.15076	0.15076	\$53,380.31	\$53,380.31	\$53,380.31
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		54,806	0.154787	0.15479	\$54,807.23	0.15076	0.15076	\$53,380.31	\$53,380.31	\$53,380.31

Tax Computation Report Tazewell County

Taxing District TT20 - MALONE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,655,710	6,655,710	EZ Value Abated	0
Residential	1,716,290	1,716,290	EZ Tax Abated	\$0.00
Commercial	34,970	34,970	New Property	7,970
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	714,830	714,830	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,121,800	9,121,800	Aggregate Ext. Base	20,549
Total + Overlap	9,121,800	9,121,800	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	19,106	0.65000	0.209454	0.20946	\$19,106.52	0.18725	0.18725	\$17,080.57	\$17,080.57	\$17,080.57
027 AUDIT	421	0.00500	0.004615	0.00462	\$421.43	0.00414	0.00414	\$377.64	\$377.64	\$377.64
035 TORT JUDGMENTS, LIABILIT	2,681	0.00000	0.029391	0.02940	\$2,681.81	0.02629	0.02629	\$2,398.12	\$2,398.12	\$2,398.12
047 SOCIAL SECURITY	1,277	0.00000	0.013999	0.01400	\$1,277.05	0.01252	0.01252	\$1,142.05	\$1,142.05	\$1,142.05
Totals (Capped)	23,485		0.257459	0.25748	\$23,486.81	0.23020	0.23020	\$20,998.38	\$20,998.38	\$20,998.38
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	23,485		0.257459	0.25748	\$23,486.81	0.23020	0.23020	\$20,998.38	\$20,998.38	\$20,998.38

Tax Computation Report Tazewell County

Taxing District TT21 - DELAVAN TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,672,310	11,500,780	EZ Value Abated	0
Residential	19,127,872	18,619,132	EZ Tax Abated	\$0.00
Commercial	5,127,540	4,818,250	New Property	91,740
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	660,639	660,639	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	39,588,361	35,598,801	Aggregate Ext. Base	45,434
Total + Overlap	39,588,361	35,598,801	TIF Increment	3,989,560

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	44,432	0.31000	0.124813	0.12482	\$44,434.42	0.09651	0.09651	\$38,206.73	\$34,356.40	\$34,356.40
011 PUBLIC ASSISTANCE	13,375	0.00000	0.037572	0.03758	\$13,378.03	0.02906	0.02906	\$11,504.38	\$10,345.01	\$10,345.01
027 AUDIT	1,713	0.00500	0.004812	0.00482	\$1,715.86	0.00373	0.00373	\$1,476.65	\$1,327.84	\$1,327.84
047 SOCIAL SECURITY	617	0.00000	0.001733	0.00174	\$619.42	0.00135	0.00135	\$534.44	\$480.58	\$480.58
Totals (Capped)	60,137		0.168930	0.16896	\$60,147.73	0.13065	0.13065	\$51,722.20	\$46,509.83	\$46,509.83
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	60,137		0.168930	0.16896	\$60,147.73	0.13065	0.13065	\$51,722.20	\$46,509.83	\$46,509.83

Tax Computation Report Tazewell County

Taxing District TT22 - BOYNTON TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	11,885,340	11,885,340	EZ Value Abated	0	
Residential	1,855,270	1,855,270	EZ Tax Abated	\$0.00	
Commercial	355,590	355,590	New Property	53,090	
Industrial	0	0	Annexation EAV	0	
Mineral	5,909,000	5,909,000	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	20,005,200	20,005,200	Aggregate Ext. Base	72,486	
Total + Overlap	20,005,200	20,005,200	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	76,074	0.65000	0.380271	0.38028	\$76,075.77	0.37093	0.37093	\$74,205.29	\$74,205.29	\$74,205.29
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)	76,074		0.380271	0.38028	\$76,075.77	0.37093	0.37093	\$74,205.29	\$74,205.29	\$74,205.29
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	76,074		0.380271	0.38028	\$76,075.77	0.37093	0.37093	\$74,205.29	\$74,205.29	\$74,205.29

Tax Computation Report Tazewell County

Taxing District TT23 - HITTLE TOWNSHIP			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	10,117,960	10,117,960	EZ Value Abated					0		
Residential	4,932,044	4,932,044	EZ Tax Abated		\$0.00					
Commercial	958,490	958,490	New Property		70,770					
Industrial	388	388	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	16,008,882	16,008,882	Aggregate Ext. Base		43,362					
Total + Overlap	16,008,882	16,008,882	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	0.265228	0.26523	\$42,460.36	0.26523	0.26523	\$42,460.36	\$42,460.36	\$42,460.36
011 PUBLIC ASSISTANCE	900	0.00000	0.005622	0.00563	\$901.30	0.00563	0.00563	\$901.30	\$901.30	\$901.30
Totals (Capped)		43,360	0.270850	0.27086	\$43,361.66	0.27086	0.27086	\$43,361.66	\$43,361.66	\$43,361.66
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		43,360	0.270850	0.27086	\$43,361.66	0.27086	0.27086	\$43,361.66	\$43,361.66	\$43,361.66

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	39,718,380	39,709,590	EZ Value Abated	0	DeWitt County	*8,656,216
Residential	41,948,943	41,837,816	EZ Tax Abated	\$0.00	Logan County	*45,788,262
Commercial	11,477,960	10,679,030	New Property	325,300	McLean County	*139,160,783
Industrial	859	859	Annexation EAV	0	Woodford County	*82,406
Mineral	4,354,000	4,354,000	Disconnection EAV	0	Total	193,687,667
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	97,500,142	96,581,295	Aggregate Ext. Base	0		
Total + Overlap	291,187,809	290,268,962	TIF Increment	918,847		

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	8,439,890	2.90000	2.907610	2.90000	\$2,800,857.56	2.90000	2.90000	\$2,827,504.12	\$2,800,857.56	\$8,417,799.90
003 BONDS AND INTEREST	2,751,817	0.00000	0.948023	0.94803	\$915,619.65	0.94803	0.94803	\$924,330.60	\$915,619.65	\$2,751,836.84
004 OPERATIONS & MAINTENAN	1,455,000	0.50000	0.501259	0.50000	\$482,906.48	0.50000	0.50000	\$487,500.71	\$482,906.48	\$1,451,344.81
005 I. M. R. F.	537,302	0.00000	0.185105	0.18511	\$178,781.64	0.18511	0.18511	\$180,482.51	\$178,781.64	\$537,316.88
030 TRANSPORTATION SYSTEM	582,000	0.20000	0.200504	0.20000	\$193,162.59	0.20000	0.20000	\$195,000.28	\$193,162.59	\$580,537.92
031 WORKING CASH	145,500	0.05000	0.050126	0.05000	\$48,290.65	0.05000	0.05000	\$48,750.07	\$48,290.65	\$145,134.48
032 FIRE PREV/SFTY/ENERGY	145,500	0.05000	0.050126	0.05000	\$48,290.65	0.05000	0.05000	\$48,750.07	\$48,290.65	\$145,134.48
033 SPECIAL EDUCATION	116,400	0.04000	0.040101	0.04000	\$38,632.52	0.04000	0.04000	\$39,000.06	\$38,632.52	\$116,107.58
035 TORT JUDGMENTS, LIABILIT	1,379,165	0.00000	0.475134	0.47514	\$458,896.37	0.47514	0.47514	\$463,262.17	\$458,896.37	\$1,379,183.95
047 SOCIAL SECURITY	203,700	0.00000	0.070176	0.07018	\$67,780.75	0.07018	0.07018	\$68,425.60	\$67,780.75	\$203,710.76
057 LEASE/PURCHASE/RENTAL	145,500	0.05000	0.050126	0.05000	\$48,290.65	0.05000	0.05000	\$48,750.07	\$48,290.65	\$145,134.48
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000010	-0.00001	(\$9.66)	-0.00001	-0.00001	(\$9.75)	(\$9.66)	(\$9.66)
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	15,901,774	5.478280	5.478280	5.46845	\$5,281,499.85	5.46845	5.46845	\$5,331,746.51	\$5,281,499.85	\$15,873,232.42
Totals (All)	15,901,774	5.478280	5.478280	5.46845	\$5,281,499.85	5.46845	5.46845	\$5,331,746.51	\$5,281,499.85	\$15,873,232.42

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	748,070	748,070	EZ Value Abated	0	Logan County	*41,768,969
Residential	139,250	139,250	EZ Tax Abated	\$0.00	Total	41,768,969
Commercial	16,110	16,110	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	155,500	155,500	Disconnection EAV	0		
State Railroad	40,707	40,707	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,099,637	1,099,637	Aggregate Ext. Base	2,081,653		
Total + Overlap	42,868,606	42,868,606	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	1,616,570	0.00000	3.770988	3.77099	\$41,467.20	3.68028	3.68028	\$40,469.72	\$40,469.72	\$1,577,684.73
004 OPERATIONS & MAINTENAN	266,517	0.80000	0.621707	0.62171	\$6,836.55	0.60677	0.60677	\$6,672.27	\$6,672.27	\$260,113.84
005 I. M. R. F.	39,504	0.00000	0.092151	0.09216	\$1,013.43	0.08995	0.08995	\$989.12	\$989.12	\$38,560.31
030 TRANSPORTATION SYSTEM	149,389	0.00000	0.348481	0.34849	\$3,832.12	0.34012	0.34012	\$3,740.09	\$3,740.09	\$145,804.70
031 WORKING CASH	14,500	0.05000	0.033824	0.03383	\$372.01	0.03302	0.03302	\$363.10	\$363.10	\$14,155.21
032 FIRE PREV/SFTY/ENERGY	6,000	0.10000	0.013996	0.01400	\$153.95	0.01367	0.01367	\$150.32	\$150.32	\$5,860.14
033 SPECIAL EDUCATION	30,942	0.80000	0.072179	0.07218	\$793.72	0.07045	0.07045	\$774.69	\$774.69	\$30,200.93
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	50,363	0.00000	0.117482	0.11749	\$1,291.96	0.11467	0.11467	\$1,260.95	\$1,260.95	\$49,157.43
057 LEASE/PURCHASE/RENTAL	10,325	0.10000	0.024085	0.02409	\$264.90	0.02352	0.02352	\$258.63	\$258.63	\$10,082.70
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.114470	-0.11447	(\$1,258.75)	-0.11447	-0.11447	(\$1,258.75)	(\$1,258.75)	(\$1,258.75)
Totals (Capped)	2,184,110		5.094893	5.09494	\$56,025.84	4.97245	4.97245	\$54,678.89	\$54,678.89	\$2,131,619.99
Totals (Not Capped)	0		-0.114470	-0.11447	(\$1,258.75)	-0.11447	-0.11447	(\$1,258.75)	(\$1,258.75)	(\$1,258.75)
Totals (All)	2,184,110		4.980423	4.98047	\$54,767.09	4.85798	4.85798	\$53,420.14	\$53,420.14	\$2,130,361.24

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	942,420	942,420	EZ Value Abated	0	McLean County	*63,024
Residential	9,673,700	9,673,700	EZ Tax Abated	\$0.00	Woodford County	*200,101,080
Commercial	0	0	New Property	205,910	Total	200,164,104
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	10,616,120	10,616,120	Aggregate Ext. Base	0		
Total + Overlap	210,780,224	210,780,224	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
002 EDUCATION	6,895,000	3.10000	3.271180	3.10000	\$329,099.72	3.10000	3.10000	\$329,099.72	\$329,099.72	\$6,534,186.94
003 BONDS AND INTEREST	901,678	0.00000	0.427781	0.42779	\$45,414.70	0.42779	0.42779	\$45,414.70	\$45,414.70	\$901,696.72
004 OPERATIONS & MAINTENAN	1,170,000	0.52500	0.555081	0.52500	\$55,734.63	0.52500	0.52500	\$55,734.63	\$55,734.63	\$1,106,596.18
005 I. M. R. F.	235,000	0.00000	0.111491	0.11150	\$11,836.97	0.11150	0.11150	\$11,836.97	\$11,836.97	\$235,019.95
030 TRANSPORTATION SYSTEM	448,000	0.20000	0.212544	0.20000	\$21,232.24	0.20000	0.20000	\$21,232.24	\$21,232.24	\$421,560.45
031 WORKING CASH	111,000	0.05000	0.052662	0.05000	\$5,308.06	0.05000	0.05000	\$5,308.06	\$5,308.06	\$105,390.11
032 FIRE PREV/SFTY/ENERGY	111,000	0.05000	0.052662	0.05000	\$5,308.06	0.05000	0.05000	\$5,308.06	\$5,308.06	\$105,390.11
033 SPECIAL EDUCATION	90,000	0.04000	0.042699	0.04000	\$4,246.45	0.04000	0.04000	\$4,246.45	\$4,246.45	\$84,312.09
035 TORT JUDGMENTS, LIABILIT	590,000	0.00000	0.279912	0.27992	\$29,716.64	0.27992	0.27992	\$29,716.64	\$29,716.64	\$590,016.00
047 SOCIAL SECURITY	280,000	0.00000	0.132840	0.13284	\$14,102.45	0.13284	0.13284	\$14,102.45	\$14,102.45	\$280,000.45
057 LEASE/PURCHASE/RENTAL	111,000	0.05000	0.052662	0.05000	\$5,308.06	0.05000	0.05000	\$5,308.06	\$5,308.06	\$105,390.11
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.030320	-0.03032	(\$3,218.81)	-0.03032	-0.03032	(\$3,218.81)	(\$3,218.81)	(\$3,218.81)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,942,678		5.161194	4.93673	\$524,089.17	4.93673	4.93673	\$524,089.17	\$524,089.17	\$10,466,340.30
Totals (All)	10,942,678		5.161194	4.93673	\$524,089.17	4.93673	4.93673	\$524,089.17	\$524,089.17	\$10,466,340.30

Tax Computation Report Tazewell County

Taxing District U189 - UNIT SCHOOL 189			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	3,787,800	3,787,800	EZ Value Abated	0	Logan County	*7,049,060
Residential	651,420	651,420	EZ Tax Abated	\$0.00	Mason County	76,208,517
Commercial	33,410	33,410	New Property	0	Total	83,257,577
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	347,550	347,550	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,820,180	4,820,180	Aggregate Ext. Base	0		
Total + Overlap	88,077,757	88,077,757	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	3,205,443	3.50000	3.639333	3.50000	\$168,706.30	3.50000	3.50000	\$168,706.30	\$168,706.30	\$3,082,721.50
003 BONDS AND INTEREST	397,900	0.00000	0.451760	0.45176	\$21,775.65	0.45176	0.45176	\$21,775.65	\$21,775.65	\$397,900.08
004 OPERATIONS & MAINTENAN	641,089	0.70000	0.727867	0.70000	\$33,741.26	0.70000	0.70000	\$33,741.26	\$33,741.26	\$616,544.30
005 I. M. R. F.	50,000	0.00000	0.056768	0.05677	\$2,736.42	0.05677	0.05677	\$2,736.42	\$2,736.42	\$50,001.74
030 TRANSPORTATION SYSTEM	228,960	0.25000	0.259952	0.25000	\$12,050.45	0.25000	0.25000	\$12,050.45	\$12,050.45	\$220,194.39
031 WORKING CASH	45,792	0.05000	0.051990	0.05000	\$2,410.09	0.05000	0.05000	\$2,410.09	\$2,410.09	\$44,038.88
032 FIRE PREV/SFTY/ENERGY	45,792	0.05000	0.051990	0.05000	\$2,410.09	0.05000	0.05000	\$2,410.09	\$2,410.09	\$44,038.88
033 SPECIAL EDUCATION	36,634	0.04000	0.041593	0.04000	\$1,928.07	0.04000	0.04000	\$1,928.07	\$1,928.07	\$35,231.10
035 TORT JUDGMENTS, LIABILIT	550,000	0.00000	0.624448	0.62445	\$30,099.61	0.62445	0.62445	\$30,099.61	\$30,099.61	\$550,001.55
047 SOCIAL SECURITY	50,000	0.00000	0.056768	0.05677	\$2,736.42	0.05677	0.05677	\$2,736.42	\$2,736.42	\$50,001.74
057 LEASE/PURCHASE/RENTAL	45,792	0.05000	0.051990	0.05000	\$2,410.09	0.05000	0.05000	\$2,410.09	\$2,410.09	\$44,038.88
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.006280	-0.00628	(\$302.71)	-0.00628	-0.00628	(\$302.71)	(\$302.71)	(\$302.71)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,297,402		6.008179	5.82347	\$280,701.74	5.82347	5.82347	\$280,701.74	\$280,701.74	\$5,134,410.33
Totals (All)	5,297,402		6.008179	5.82347	\$280,701.74	5.82347	5.82347	\$280,701.74	\$280,701.74	\$5,134,410.33

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	20,773,080	20,773,080	EZ Value Abated	0	Mason County	38,915,786
Residential	28,249,957	28,249,957	EZ Tax Abated	\$0.00	Total	38,915,786
Commercial	3,008,140	3,008,140	New Property	1,582,650	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,306,115	2,306,115	Recovered TIF EAV	0		
Local Railroad	8,180	8,180	Recovered EZ EAV	0		
County Total	54,345,472	54,345,472	Aggregate Ext. Base	0		
Total + Overlap	93,261,258	93,261,258	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	2,010,000	2.20000	2.155236	2.15524	\$1,171,275.35	2.15524	2.15524	\$1,171,275.35	\$1,171,275.35	\$2,010,003.94
003 BONDS AND INTEREST	911,306	0.00000	0.977154	0.97716	\$531,042.21	0.97716	0.97716	\$531,042.21	\$531,042.21	\$911,311.71
004 OPERATIONS & MAINTENAN	475,000	0.50000	0.509322	0.50000	\$271,727.36	0.50000	0.50000	\$271,727.36	\$271,727.36	\$466,306.29
005 I. M. R. F.	100,000	0.00000	0.107226	0.10723	\$58,274.65	0.10723	0.10723	\$58,274.65	\$58,274.65	\$100,004.05
030 TRANSPORTATION SYSTEM	200,000	0.20000	0.214451	0.20000	\$108,690.94	0.20000	0.20000	\$108,690.94	\$108,690.94	\$186,522.52
031 WORKING CASH	48,000	0.05000	0.051468	0.05000	\$27,172.74	0.05000	0.05000	\$27,172.74	\$27,172.74	\$46,630.63
032 FIRE PREV/SFTY/ENERGY	48,000	0.05000	0.051468	0.05000	\$27,172.74	0.05000	0.05000	\$27,172.74	\$27,172.74	\$46,630.63
033 SPECIAL EDUCATION	38,000	0.04000	0.040746	0.04000	\$21,738.19	0.04000	0.04000	\$21,738.19	\$21,738.19	\$37,304.50
035 TORT JUDGMENTS, LIABILIT	565,000	0.00000	0.605825	0.60583	\$329,241.17	0.60583	0.60583	\$329,241.17	\$329,241.17	\$565,004.68
047 SOCIAL SECURITY	100,000	0.00000	0.107226	0.10723	\$58,274.65	0.10723	0.10723	\$58,274.65	\$58,274.65	\$100,004.05
057 LEASE/PURCHASE/RENTAL	48,000	0.05000	0.051468	0.05000	\$27,172.74	0.05000	0.05000	\$27,172.74	\$27,172.74	\$46,630.63
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,543,306		4.871590	4.84269	\$2,631,782.74	4.84269	4.84269	\$2,631,782.74	\$2,631,782.74	\$4,516,353.63
Totals (All)	4,543,306		4.871590	4.84269	\$2,631,782.74	4.84269	4.84269	\$2,631,782.74	\$2,631,782.74	\$4,516,353.63

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	25,030,170	25,026,215	EZ Value Abated	0	Woodford County	*4,267,301
Residential	84,451,880	81,254,496	EZ Tax Abated	\$0.00	Total	4,267,301
Commercial	8,900,120	7,976,837	New Property	946,220	<i>* denotes use of estimated EAV</i>	
Industrial	271	271	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	274,461	274,461	Recovered TIF EAV	0		
Local Railroad	2,990	2,990	Recovered EZ EAV	0		
County Total	118,659,892	114,535,270	Aggregate Ext. Base	0		
Total + Overlap	122,927,193	118,802,571	TIF Increment	4,124,622		

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	3,959,999	3.15000	3.333260	3.15000	\$3,607,861.01	3.15000	3.15000	\$3,737,786.60	\$3,607,861.01	\$3,742,280.99
003 BONDS AND INTEREST	860,096	0.00000	0.723971	0.72398	\$829,212.45	0.72398	0.72398	\$859,073.89	\$829,212.45	\$860,106.85
004 OPERATIONS & MAINTENAN	603,778	0.50000	0.508220	0.50000	\$572,676.35	0.50000	0.50000	\$593,299.46	\$572,676.35	\$594,012.86
005 I. M. R. F.	130,000	0.00000	0.109425	0.10943	\$125,335.95	0.10943	0.10943	\$129,849.52	\$125,335.95	\$130,005.65
030 TRANSPORTATION SYSTEM	242,000	0.20000	0.203699	0.20000	\$229,070.54	0.20000	0.20000	\$237,319.78	\$229,070.54	\$237,605.14
031 WORKING CASH	60,378	0.05000	0.050822	0.05000	\$57,267.64	0.05000	0.05000	\$59,329.95	\$57,267.64	\$59,401.29
032 FIRE PREV/SFTY/ENERGY	60,378	0.05000	0.050822	0.05000	\$57,267.64	0.05000	0.05000	\$59,329.95	\$57,267.64	\$59,401.29
033 SPECIAL EDUCATION	48,302	0.04000	0.040657	0.04000	\$45,814.11	0.04000	0.04000	\$47,463.96	\$45,814.11	\$47,521.03
035 TORT JUDGMENTS, LIABILIT	328,643	0.00000	0.276630	0.27663	\$316,838.92	0.27663	0.27663	\$328,248.86	\$316,838.92	\$328,643.55
047 SOCIAL SECURITY	220,000	0.00000	0.185181	0.18519	\$212,107.87	0.18519	0.18519	\$219,746.25	\$212,107.87	\$220,010.48
057 LEASE/PURCHASE/RENTAL	60,378	0.05000	0.050822	0.05000	\$57,267.64	0.05000	0.05000	\$59,329.95	\$57,267.64	\$59,401.29
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000610	-0.00061	(\$698.67)	-0.00061	-0.00061	(\$723.83)	(\$698.67)	(\$698.67)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,573,952		5.532899	5.33462	\$6,110,021.45	5.33462	5.33462	\$6,330,054.34	\$6,110,021.45	\$6,337,691.75
Totals (All)	6,573,952		5.532899	5.33462	\$6,110,021.45	5.33462	5.33462	\$6,330,054.34	\$6,110,021.45	\$6,337,691.75

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	27,540,476	27,539,826	EZ Value Abated	0
Residential	82,062,598	82,062,598	EZ Tax Abated	\$0.00
Commercial	11,346,980	10,752,934	New Property	1,190,930
Industrial	1,316	1,316	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	120,951,370	120,356,674	Aggregate Ext. Base	4,802,458
Total + Overlap	120,951,370	120,356,674	TIF Increment	594,696

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	3,774,348	0.00000	3.135969	3.13597	\$3,774,349.19	3.09981	3.09981	\$3,749,262.66	\$3,730,828.22	\$3,730,828.22
003 BONDS AND INTEREST	1,144,075	0.00000	0.950570	0.95057	\$1,144,074.44	0.95057	0.95057	\$1,149,727.44	\$1,144,074.44	\$1,144,074.44
004 OPERATIONS & MAINTENAN	618,958	0.75000	0.514270	0.51427	\$618,958.27	0.50836	0.50836	\$614,868.38	\$611,845.19	\$611,845.19
005 I. M. R. F.	12,000	0.00000	0.009970	0.00998	\$12,011.60	0.00987	0.00987	\$11,937.90	\$11,879.20	\$11,879.20
030 TRANSPORTATION SYSTEM	234,313	0.20000	0.194682	0.19469	\$234,322.41	0.19245	0.19245	\$232,770.91	\$231,626.42	\$231,626.42
031 WORKING CASH	26,969	0.05000	0.022408	0.02241	\$26,971.93	0.02216	0.02216	\$26,802.82	\$26,671.04	\$26,671.04
033 SPECIAL EDUCATION	48,640	0.80000	0.040413	0.04042	\$48,648.17	0.03996	0.03996	\$48,332.17	\$48,094.53	\$48,094.53
047 SOCIAL SECURITY	294,748	0.00000	0.244895	0.24490	\$294,753.49	0.24209	0.24209	\$292,811.17	\$291,371.47	\$291,371.47
Totals (Capped)	5,009,976		4.162607	4.16264	\$5,010,015.06	4.11470	4.11470	\$4,976,786.01	\$4,952,316.07	\$4,952,316.07
Totals (Not Capped)	1,144,075		0.950570	0.95057	\$1,144,074.44	0.95057	0.95057	\$1,149,727.44	\$1,144,074.44	\$1,144,074.44
Totals (All)	6,154,051		5.113177	5.11321	\$6,154,089.50	5.06527	5.06527	\$6,126,513.45	\$6,096,390.51	\$6,096,390.51

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	24,141,020	20,969,490	EZ Value Abated	0	Logan County	*1,593,980
Residential	28,643,092	28,134,352	EZ Tax Abated	\$0.00	Total	1,593,980
Commercial	5,221,440	4,912,150	New Property	265,200	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	1,399,500	1,399,500	Disconnection EAV	0		
State Railroad	619,932	619,932	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	60,024,984	56,035,424	Aggregate Ext. Base	2,772,032		
Total + Overlap	61,618,964	57,629,404	TIF Increment	3,989,560		

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
002 EDUCATION	2,260,000	0.00000	3.921609	3.92161	\$2,197,490.79	3.77316	3.77316	\$2,264,838.69	\$2,114,306.20	\$2,174,449.62
003 BONDS AND INTEREST	571,556	0.00000	0.991778	0.99178	\$555,748.13	0.99178	0.99178	\$595,315.79	\$555,748.13	\$571,556.90
004 OPERATIONS & MAINTENAN	340,000	0.75000	0.589977	0.58998	\$330,597.79	0.56767	0.56767	\$340,743.83	\$318,096.29	\$327,144.84
005 I. M. R. F.	30,000	0.00000	0.052057	0.05206	\$29,172.04	0.05010	0.05010	\$30,072.52	\$28,073.75	\$28,872.33
030 TRANSPORTATION SYSTEM	100,000	0.00000	0.173523	0.17353	\$97,238.27	0.16697	0.16697	\$100,223.72	\$93,562.35	\$96,223.82
031 WORKING CASH	5,000	0.05000	0.008676	0.00868	\$4,863.87	0.00836	0.00836	\$5,018.09	\$4,684.56	\$4,817.82
032 FIRE PREV/SFTY/ENERGY	75,000	0.10000	0.130142	0.10000	\$56,035.42	0.09622	0.09622	\$57,756.04	\$53,917.28	\$55,451.01
033 SPECIAL EDUCATION	50,000	0.40000	0.086761	0.08677	\$48,621.94	0.08349	0.08349	\$50,114.86	\$46,783.98	\$48,114.79
035 TORT JUDGMENTS, LIABILIT	82,500	0.00000	0.143156	0.14316	\$80,220.31	0.13775	0.13775	\$82,684.42	\$77,188.80	\$79,384.50
047 SOCIAL SECURITY	30,000	0.00000	0.052057	0.05206	\$29,172.04	0.05010	0.05010	\$30,072.52	\$28,073.75	\$28,872.33
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.008490	-0.00849	(\$4,757.41)	-0.00849	-0.00849	(\$5,096.12)	(\$4,757.41)	(\$4,757.41)
Totals (Capped)	2,972,500		5.157958	5.12785	\$2,873,412.47	4.93382	4.93382	\$2,961,524.69	\$2,764,686.96	\$2,843,331.06
Totals (Not Capped)	571,556		0.983288	0.98329	\$550,990.72	0.98329	0.98329	\$590,219.67	\$550,990.72	\$566,799.49
Totals (All)	3,544,056		6.141246	6.11114	\$3,424,403.19	5.91711	5.91711	\$3,551,744.36	\$3,315,677.68	\$3,410,130.55

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	23,836,090	23,836,090	EZ Value Abated	0
Residential	420,569,923	420,569,923	EZ Tax Abated	\$0.00
Commercial	101,758,170	101,758,170	New Property	4,352,080
Industrial	36,012,610	36,012,610	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	684,482	684,482	Recovered TIF EAV	0
Local Railroad	240	240	Recovered EZ EAV	0
County Total	582,861,515	582,861,515	Aggregate Ext. Base	27,581,279
Total + Overlap	582,861,515	582,861,515	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	21,839,110	0.00000	3.746878	3.74688	\$21,839,121.53	3.74688	3.74688	\$21,839,121.53	\$21,839,121.53	\$21,839,121.53
003 BONDS AND INTEREST	1,282,493	0.00000	0.220034	0.22004	\$1,282,528.48	0.22004	0.22004	\$1,282,528.48	\$1,282,528.48	\$1,282,528.48
004 OPERATIONS & MAINTENAN	4,132,791	0.75000	0.709052	0.70906	\$4,132,837.86	0.70906	0.70906	\$4,132,837.86	\$4,132,837.86	\$4,132,837.86
005 I. M. R. F.	343,091	0.00000	0.058863	0.05887	\$343,130.57	0.05887	0.05887	\$343,130.57	\$343,130.57	\$343,130.57
030 TRANSPORTATION SYSTEM	642,952	0.20000	0.110310	0.11031	\$642,954.54	0.11031	0.11031	\$642,954.54	\$642,954.54	\$642,954.54
031 WORKING CASH	286,851	0.05000	0.049214	0.04922	\$286,884.44	0.04922	0.04922	\$286,884.44	\$286,884.44	\$286,884.44
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	249,612	0.80000	0.042825	0.04283	\$249,639.59	0.04283	0.04283	\$249,639.59	\$249,639.59	\$249,639.59
035 TORT JUDGMENTS, LIABILIT	427,099	0.00000	0.073276	0.07328	\$427,120.92	0.07328	0.07328	\$427,120.92	\$427,120.92	\$427,120.92
047 SOCIAL SECURITY	448,395	0.00000	0.076930	0.07693	\$448,395.36	0.07693	0.07693	\$448,395.36	\$448,395.36	\$448,395.36
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)	28,369,901		4.867348	4.86738	\$28,370,084.81	4.86738	4.86738	\$28,370,084.81	\$28,370,084.81	\$28,370,084.81
Totals (Not Capped)	1,282,493		0.220034	0.22004	\$1,282,528.48	0.22004	0.22004	\$1,282,528.48	\$1,282,528.48	\$1,282,528.48
Totals (All)	29,652,394		5.087382	5.08742	\$29,652,613.29	5.08742	5.08742	\$29,652,613.29	\$29,652,613.29	\$29,652,613.29

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	24,310	24,310	EZ Value Abated	0	Road District
Residential	2,649,960	2,649,960	EZ Tax Abated	\$0.00	
Commercial	312,530	312,530	New Property	4,660	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	\$2,145.72
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	2,986,800	2,986,800	Aggregate Ext. Base	29,014	
Total + Overlap	2,986,800	2,986,800	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	11,150	0.43750	0.373309	0.37331	\$11,150.02	0.36521	0.36521	\$10,908.09	\$10,908.09	\$10,908.09
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	0.125753	0.12576	\$3,756.20	0.12305	0.12305	\$3,675.26	\$3,675.26	\$3,675.26
027 AUDIT	2,765	0.00000	0.092574	0.09258	\$2,765.18	0.09059	0.09059	\$2,705.74	\$2,705.74	\$2,705.74
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.200884	0.20089	\$6,000.18	0.19656	0.19656	\$5,870.85	\$5,870.85	\$5,870.85
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	0.052565	0.05000	\$1,493.40	0.04893	0.04893	\$1,461.44	\$1,461.44	\$1,461.44
047 SOCIAL SECURITY	5,159	0.00000	0.172727	0.17273	\$5,159.10	0.16901	0.16901	\$5,047.99	\$5,047.99	\$5,047.99
Totals (Capped)	30,400		1.017812	1.01527	\$30,324.08	0.99335	0.99335	\$29,669.37	\$29,669.37	\$29,669.37
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	30,400		1.017812	1.01527	\$30,324.08	0.99335	0.99335	\$29,669.37	\$29,669.37	\$29,669.37

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	112,520	112,520	EZ Value Abated	0	Road District
Residential	38,592,119	38,472,039	EZ Tax Abated	\$0.00	
Commercial	9,020,260	8,444,760	New Property	66,050	Amount Extended
Industrial	552,270	552,270	Annexation EAV	0	TR05 - GROVELAND RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,270,449	1,270,449	Recovered TIF EAV	0	\$6,138.03
Local Railroad	18,610	18,340	Recovered EZ EAV	0	
County Total	49,566,228	48,870,378	Aggregate Ext. Base	860,951	
Total + Overlap	49,566,228	48,870,378	TIF Increment	695,850	

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	210,000	0.43750	0.429708	0.42971	\$210,000.90	0.42177	0.42177	\$209,055.48	\$206,120.59	\$206,120.59
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.	11,000	0.00000	0.022509	0.02251	\$11,000.72	0.02210	0.02210	\$10,954.14	\$10,800.35	\$10,800.35
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	0.255779	0.25578	\$125,000.65	0.25107	0.25107	\$124,445.93	\$122,698.86	\$122,698.86
014 POLICE PROTECTION	260,000	0.60000	0.532020	0.53202	\$260,000.19	0.52222	0.52222	\$258,844.76	\$255,210.89	\$255,210.89
015 POLICE PENSION	100,000	0.00000	0.204623	0.20463	\$100,003.45	0.20087	0.20087	\$99,563.68	\$98,165.93	\$98,165.93
027 AUDIT	40,000	0.00000	0.081849	0.08185	\$40,000.40	0.08035	0.08035	\$39,826.46	\$39,267.35	\$39,267.35
035 TORT JUDGMENTS, LIABILIT	107,995	0.00000	0.220983	0.22099	\$107,998.65	0.21692	0.21692	\$107,519.06	\$106,009.62	\$106,009.62
040 STREET & BRIDGE	50,000	0.10000	0.102312	0.08744	\$42,732.26	0.08583	0.08583	\$42,542.69	\$41,945.45	\$41,945.45
046 CIVIL DEFENSE	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	903,995		1.849783	1.83493	\$896,737.22	1.80113	1.80113	\$892,752.20	\$880,219.04	\$880,219.04
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	903,995		1.849783	1.83493	\$896,737.22	1.80113	1.80113	\$892,752.20	\$880,219.04	\$880,219.04

Tax Computation Report Tazewell County

Taxing District VCDC - DEER CREEK CORP			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	20,690	16,735	EZ Value Abated	0	Woodford County	*643,632
Residential	7,052,230	3,854,846	EZ Tax Abated	\$0.00	Total	643,632
Commercial	3,120,300	2,197,017	New Property	420	<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	80,498	80,498	Recovered TIF EAV	0	Amount Extended	
Local Railroad	0	0	Recovered EZ EAV	0	TR07 - DEER CREEK RD & BR	007
County Total	10,273,718	6,149,096	Aggregate Ext. Base	0	Total	\$4,568.16
Total + Overlap	10,917,350	6,792,728	TIF Increment	4,124,622	Total	\$4,568.16

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	16,900	0.25000	0.248796	0.24880	\$15,298.95	0.24880	0.24880	\$25,561.01	\$15,298.95	\$16,900.31
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	10,100	0.00000	0.148688	0.14869	\$9,143.09	0.14869	0.14869	\$15,275.99	\$9,143.09	\$10,100.11
027 AUDIT	4,000	0.00000	0.058887	0.05889	\$3,621.20	0.05889	0.05889	\$6,050.19	\$3,621.20	\$4,000.24
035 TORT JUDGMENTS, LIABILIT	21,624	0.00000	0.318340	0.31834	\$19,575.03	0.31834	0.31834	\$32,705.35	\$19,575.03	\$21,623.97
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	3,350	0.05000	0.049317	0.04932	\$3,032.73	0.04932	0.04932	\$5,067.00	\$3,032.73	\$3,350.17
046 CIVIL DEFENSE	176	0.05000	0.002591	0.00260	\$159.88	0.00260	0.00260	\$267.12	\$159.88	\$176.61
047 SOCIAL SECURITY	19,000	0.00000	0.279711	0.27972	\$17,200.25	0.27972	0.27972	\$28,737.64	\$17,200.25	\$19,000.62
048 SCHOOL CROSSING GUARD	1,350	0.02000	0.019874	0.01988	\$1,222.44	0.01988	0.01988	\$2,042.42	\$1,222.44	\$1,350.39
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000250	-0.00025	(\$15.37)	-0.00025	-0.00025	(\$25.68)	(\$15.37)	(\$15.37)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	76,500		1.125954	1.12599	\$69,238.20	1.12599	1.12599	\$115,681.04	\$69,238.20	\$76,487.05
Totals (All)	76,500		1.125954	1.12599	\$69,238.20	1.12599	1.12599	\$115,681.04	\$69,238.20	\$76,487.05

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	3,331,280	159,750	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>TR21 - DELAVAN RD & BR</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$12,606.57</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$12,606.57</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR21 - DELAVAN RD & BR	007	\$12,606.57	Total		\$12,606.57
Road District	Fund	Amount Extended												
TR21 - DELAVAN RD & BR	007	\$12,606.57												
Total		\$12,606.57												
Residential	15,357,672	14,848,932	EZ Tax Abated	\$0.00										
Commercial	2,386,680	2,077,390	New Property	13,230										
Industrial	0	0	Annexation EAV	10,750										
Mineral	0	0	Disconnection EAV	0										
State Railroad	70,389	70,389	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	21,146,021	17,156,461	Aggregate Ext. Base	192,350										
Total + Overlap	21,146,021	17,156,461	TIF Increment	3,989,560										

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	46,500	0.43750	0.271035	0.27104	\$46,500.87	0.27104	0.27104	\$57,314.18	\$46,500.87	\$46,500.87
005 I. M. R. F.	29,727	0.00000	0.173270	0.17327	\$29,727.00	0.17327	0.17327	\$36,639.71	\$29,727.00	\$29,727.00
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	30,000	0.60000	0.174861	0.17487	\$30,001.50	0.17487	0.17487	\$36,978.05	\$30,001.50	\$30,001.50
027 AUDIT	9,700	0.00000	0.056539	0.05654	\$9,700.26	0.05654	0.05654	\$11,955.96	\$9,700.26	\$9,700.26
035 TORT JUDGMENTS, LIABILIT	39,688	0.00000	0.231330	0.23133	\$39,688.04	0.23133	0.23133	\$48,917.09	\$39,688.04	\$39,688.04
041 STREET LIGHTING	8,500	0.05000	0.049544	0.04955	\$8,501.03	0.04955	0.04955	\$10,477.85	\$8,501.03	\$8,501.03
047 SOCIAL SECURITY	32,000	0.00000	0.186519	0.18652	\$32,000.23	0.18652	0.18652	\$39,441.56	\$32,000.23	\$32,000.23
Totals (Capped)	196,115		1.143098	1.14312	\$196,118.93	1.14312	1.14312	\$241,724.40	\$196,118.93	\$196,118.93
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	196,115		1.143098	1.14312	\$196,118.93	1.14312	1.14312	\$241,724.40	\$196,118.93	\$196,118.93

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	1,303,220	1,303,220	EZ Value Abated	1,880,340	Road District	Fund	Amount Extended
Residential	314,135,244	309,927,459	EZ Tax Abated	\$23,042.81	TR01 - FONDULAC RD & BR	007	\$161,693.37
Commercial	171,162,610	114,030,824	New Property	2,337,170	TR02 - WASHINGTON RD & BR	007	\$36,405.00
Industrial	20,304,987	20,083,177	Annexation EAV	41,130	TR05 - GROVELAND RD & BR	007	\$18,114.41
Mineral	0	0	Disconnection EAV	0	Total		\$216,212.78
State Railroad	1,734,028	1,734,028	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	68,900			
County Total	508,640,089	447,078,708	Aggregate Ext. Base	5,462,756			
Total + Overlap	508,640,089	447,078,708	TIF Increment	59,681,041			

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	0.43750	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	0.026841	0.02685	\$120,040.63	0.02685	0.02685	\$136,569.86	\$120,040.63	\$120,040.63
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	0	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	2,195,236	0.00000	0.491018	0.49102	\$2,195,245.87	0.49102	0.49102	\$2,497,524.57	\$2,195,245.87	\$2,195,245.87
014 POLICE PROTECTION	0	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	2,108,564	0.00000	0.471632	0.47164	\$2,108,602.02	0.47164	0.47164	\$2,398,950.12	\$2,108,602.02	\$2,108,602.02
025 GARBAGE DISPOSAL	0	0.20000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
026 SEWAGE/DISPOSAL	20,000	0.02000	0.004474	0.00448	\$20,029.13	0.00448	0.00448	\$22,787.08	\$20,029.13	\$20,029.13
027 AUDIT	80,000	0.00000	0.017894	0.01790	\$80,027.09	0.01790	0.01790	\$91,046.58	\$80,027.09	\$80,027.09
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	85,000	0.05000	0.019012	0.01902	\$85,034.37	0.01902	0.01902	\$96,743.34	\$85,034.37	\$85,034.37
046 CIVIL DEFENSE	50,000	0.05000	0.011184	0.01119	\$50,028.11	0.01119	0.01119	\$56,916.83	\$50,028.11	\$50,028.11
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	16,000	0.00000	0.003579	0.00358	\$16,005.42	0.00358	0.00358	\$18,209.32	\$16,005.42	\$16,005.42
062 WORKERS COMPENSATION	803,728	0.00000	0.179773	0.17978	\$803,758.10	0.17978	0.17978	\$914,433.15	\$803,758.10	\$803,758.10
Totals (Capped)	5,478,528		1.225407	1.22546	\$5,478,770.74	1.22546	1.22546	\$6,233,180.85	\$5,478,770.74	\$5,478,770.74
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,478,528		1.225407	1.22546	\$5,478,770.74	1.22546	1.22546	\$6,233,180.85	\$5,478,770.74	\$5,478,770.74

Tax Computation Report Tazewell County

Taxing District VCGF - GOODFIELD CORP			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	*20,108,364
Residential	8,198,270	8,198,270	EZ Tax Abated	\$0.00	Total	20,108,364
Commercial	0	0	New Property	164,990	<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	0	0	Recovered TIF EAV	0	TR07 - DEER CREEK RD & BR	007
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$6,090.49
County Total	8,198,270	8,198,270	Aggregate Ext. Base	0		
Total + Overlap	28,306,634	28,306,634	TIF Increment	0		\$6,090.49

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	54,215	0.26640	0.191528	0.19153	\$15,702.15	0.19153	0.19153	\$15,702.15	\$15,702.15	\$54,215.70
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.	31,250	0.00000	0.110398	0.11040	\$9,050.89	0.11040	0.11040	\$9,050.89	\$9,050.89	\$31,250.52
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	0.026496	0.02650	\$2,172.54	0.02650	0.02650	\$2,172.54	\$2,172.54	\$7,501.26
035 TORT JUDGMENTS, LIABILIT	42,000	0.00000	0.148375	0.14838	\$12,164.59	0.14838	0.14838	\$12,164.59	\$12,164.59	\$42,001.38
041 STREET LIGHTING	12,000	0.05000	0.042393	0.04240	\$3,476.07	0.04240	0.04240	\$3,476.07	\$3,476.07	\$12,002.01
047 SOCIAL SECURITY	23,750	0.00000	0.083903	0.08391	\$6,879.17	0.08391	0.08391	\$6,879.17	\$6,879.17	\$23,752.10
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	-0.004240	-0.00424	(\$347.61)	-0.00424	-0.00424	(\$347.61)	(\$347.61)	(\$347.61)
143 MEDICARE	7,500	0.00000	0.026496	0.02650	\$2,172.54	0.02650	0.02650	\$2,172.54	\$2,172.54	\$7,501.26
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	178,215		0.625349	0.62538	\$51,270.34	0.62538	0.62538	\$51,270.34	\$51,270.34	\$177,876.62
Totals (All)	178,215		0.625349	0.62538	\$51,270.34	0.62538	0.62538	\$51,270.34	\$51,270.34	\$177,876.62

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	5,400	5,400	EZ Value Abated	0	Road District
Residential	6,085,385	6,085,385	EZ Tax Abated	\$0.00	
Commercial	736,400	736,400	New Property	1,060	Amount Extended
Industrial	0	0	Annexation EAV	0	TR16 - SAND PRAIRIE RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	92,439	92,439	Recovered TIF EAV	0	\$4,946.15
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	6,919,624	6,919,624	Aggregate Ext. Base	33,848	
Total + Overlap	6,919,624	6,919,624	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	214,100	0.43750	3.094099	0.43750	\$30,273.36	0.18221	0.18221	\$12,608.25	\$12,608.25	\$12,608.25
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	56,850	0.60000	0.821576	0.60000	\$41,517.74	0.24993	0.24993	\$17,294.22	\$17,294.22	\$17,294.22
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.086710	0.08671	\$6,000.01	0.03612	0.03612	\$2,499.37	\$2,499.37	\$2,499.37
042 PARK/PARK MAINTENANCE	15,850	0.07500	0.229059	0.07500	\$5,189.72	0.03125	0.03125	\$2,162.38	\$2,162.38	\$2,162.38
Totals (Capped)	292,800		4.231444	1.19921	\$82,980.83	0.49951	0.49951	\$34,564.22	\$34,564.22	\$34,564.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	292,800		4.231444	1.19921	\$82,980.83	0.49951	0.49951	\$34,564.22	\$34,564.22	\$34,564.22

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	123,630	114,840	EZ Value Abated	0	Road District
Residential	8,883,479	8,772,352	EZ Tax Abated	\$0.00	
Commercial	5,568,270	4,769,340	New Property	10,100	Amount Extended
Industrial	0	0	Annexation EAV	35,100	TR18 - HOPEDALE RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$10,404.91
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	14,575,379	13,656,532	Aggregate Ext. Base	154,110	
Total + Overlap	14,575,379	13,656,532	TIF Increment	918,847	

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	57,606	0.43750	0.421820	0.42183	\$57,607.35	0.41146	0.41146	\$59,971.85	\$56,191.17	\$56,191.17
005 I. M. R. F.	22,635	0.00000	0.165745	0.16575	\$22,635.70	0.16171	0.16171	\$23,569.85	\$22,083.98	\$22,083.98
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	26,763	0.60000	0.195972	0.19598	\$26,764.07	0.19120	0.19120	\$27,868.12	\$26,111.29	\$26,111.29
026 SEWAGE/DISPOSAL	2,036	0.07500	0.014909	0.01491	\$2,036.19	0.01455	0.01455	\$2,120.72	\$1,987.03	\$1,987.03
027 AUDIT	2,768	0.00000	0.020269	0.02027	\$2,768.18	0.01978	0.01978	\$2,883.01	\$2,701.26	\$2,701.26
035 TORT JUDGMENTS, LIABILIT	21,333	0.00000	0.156211	0.15622	\$21,334.23	0.15241	0.15241	\$22,214.34	\$20,813.92	\$20,813.92
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	4,000	0.05000	0.029290	0.02929	\$4,000.00	0.02858	0.02858	\$4,165.64	\$3,903.04	\$3,903.04
046 CIVIL DEFENSE	209	0.05000	0.001530	0.00154	\$210.31	0.00151	0.00151	\$220.09	\$206.21	\$206.21
047 SOCIAL SECURITY	18,712	0.00000	0.137019	0.13702	\$18,712.18	0.13368	0.13368	\$19,484.37	\$18,256.05	\$18,256.05
072 WATER WORKS SYSTEM	5,753	0.16660	0.042126	0.04213	\$5,753.50	0.04111	0.04111	\$5,991.94	\$5,614.20	\$5,614.20
Totals (Capped)	161,815		1.184891	1.18494	\$161,821.71	1.15599	1.15599	\$168,489.93	\$157,868.15	\$157,868.15
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	161,815		1.184891	1.18494	\$161,821.71	1.15599	1.15599	\$168,489.93	\$157,868.15	\$157,868.15

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	68,050	68,050	EZ Value Abated	0	Road District
Residential	23,693,553	23,693,553	EZ Tax Abated	\$0.00	
Commercial	5,106,820	5,106,820	New Property	315,070	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	\$15,668.11
Local Railroad	2,250	2,250	Recovered EZ EAV	0	
County Total	28,870,673	28,870,673	Aggregate Ext. Base	272,347	
Total + Overlap	28,870,673	28,870,673	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	125,033	0.43750	0.433080	0.43308	\$125,033.11	0.42571	0.42571	\$122,905.34	\$122,905.34	\$122,905.34
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.	36,487	0.00000	0.126381	0.12639	\$36,489.64	0.12425	0.12425	\$35,871.81	\$35,871.81	\$35,871.81
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	44,998	0.60000	0.155861	0.15587	\$45,000.72	0.15323	0.15323	\$44,238.53	\$44,238.53	\$44,238.53
027 AUDIT	4,760	0.00000	0.016487	0.01649	\$4,760.77	0.01622	0.01622	\$4,682.82	\$4,682.82	\$4,682.82
035 TORT JUDGMENTS, LIABILIT	22,237	0.00000	0.077023	0.07703	\$22,239.08	0.07573	0.07573	\$21,863.76	\$21,863.76	\$21,863.76
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	14,137	0.05000	0.048967	0.04897	\$14,137.97	0.04814	0.04814	\$13,898.34	\$13,898.34	\$13,898.34
046 CIVIL DEFENSE	488	0.05000	0.001690	0.00170	\$490.80	0.00168	0.00168	\$485.03	\$485.03	\$485.03
047 SOCIAL SECURITY	32,825	0.00000	0.113697	0.11370	\$32,825.96	0.11178	0.11178	\$32,271.64	\$32,271.64	\$32,271.64
048 SCHOOL CROSSING GUARD	5,000	0.02000	0.017319	0.01732	\$5,000.40	0.01703	0.01703	\$4,916.68	\$4,916.68	\$4,916.68
Totals (Capped)	285,965		0.990505	0.99055	\$285,978.45	0.97377	0.97377	\$281,133.95	\$281,133.95	\$281,133.95
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	285,965		0.990505	0.99055	\$285,978.45	0.97377	0.97377	\$281,133.95	\$281,133.95	\$281,133.95

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;">\$2,825.05</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$2,825.05</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR05 - GROVELAND RD & BR	007	\$2,825.05	Total		\$2,825.05
Road District	Fund	Amount Extended												
TR05 - GROVELAND RD & BR	007	\$2,825.05												
Total		\$2,825.05												
Residential	27,844,861	27,844,861	EZ Tax Abated	\$0.00										
Commercial	459,550	459,550	New Property	118,590										
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	28,304,411	28,304,411	Aggregate Ext. Base	378,954										
Total + Overlap	28,304,411	28,304,411	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	93,825	0.43750	0.331485	0.33149	\$93,826.29	0.30125	0.30125	\$85,267.04	\$85,267.04	\$85,267.04
005 I. M. R. F.	53,915	0.00000	0.190483	0.19049	\$53,917.07	0.17315	0.17315	\$49,009.09	\$49,009.09	\$49,009.09
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	53,030	0.60000	0.187356	0.18736	\$53,031.14	0.17031	0.17031	\$48,205.24	\$48,205.24	\$48,205.24
014 POLICE PROTECTION	53,030	0.60000	0.187356	0.18736	\$53,031.14	0.17031	0.17031	\$48,205.24	\$48,205.24	\$48,205.24
027 AUDIT	14,283	0.00000	0.050462	0.05047	\$14,285.24	0.04588	0.04588	\$12,986.06	\$12,986.06	\$12,986.06
035 TORT JUDGMENTS, LIABILIT	69,355	0.00000	0.245033	0.24504	\$69,357.13	0.22273	0.22273	\$63,042.41	\$63,042.41	\$63,042.41
040 STREET & BRIDGE	34,677	0.10000	0.122515	0.09001	\$25,476.80	0.08182	0.08182	\$23,158.67	\$23,158.67	\$23,158.67
041 STREET LIGHTING	17,671	0.05000	0.062432	0.05000	\$14,152.21	0.04545	0.04545	\$12,864.35	\$12,864.35	\$12,864.35
047 SOCIAL SECURITY	50,385	0.00000	0.178011	0.17802	\$50,387.51	0.16182	0.16182	\$45,802.20	\$45,802.20	\$45,802.20
Totals (Capped)	440,171		1.555133	1.51024	\$427,464.53	1.37272	1.37272	\$388,540.30	\$388,540.30	\$388,540.30
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	440,171		1.555133	1.51024	\$427,464.53	1.37272	1.37272	\$388,540.30	\$388,540.30	\$388,540.30

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	31,530	31,530	EZ Value Abated	0	Road District
Residential	14,653,340	14,653,340	EZ Tax Abated	\$0.00	
Commercial	3,721,560	3,721,560	New Property	98,630	Amount Extended
Industrial	318	318	Annexation EAV	0	TR19 - LITTLE MACK RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$15,187.41
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	18,406,748	18,406,748	Aggregate Ext. Base	196,874	
Total + Overlap	18,406,748	18,406,748	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	71,563	0.43750	0.388787	0.38879	\$71,563.60	0.35907	0.35907	\$66,093.11	\$66,093.11	\$66,093.11
005 I. M. R. F.	37,375	0.00000	0.203051	0.20306	\$37,376.74	0.18757	0.18757	\$34,525.54	\$34,525.54	\$34,525.54
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	35,307	0.60000	0.191816	0.19182	\$35,307.82	0.17719	0.17719	\$32,614.92	\$32,614.92	\$32,614.92
027 AUDIT	6,300	0.00000	0.034227	0.03423	\$6,300.63	0.03162	0.03162	\$5,820.21	\$5,820.21	\$5,820.21
035 TORT JUDGMENTS, LIABILIT	19,412	0.00000	0.105461	0.10547	\$19,413.60	0.09743	0.09743	\$17,933.69	\$17,933.69	\$17,933.69
040 STREET & BRIDGE	500	0.10000	0.002716	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	8,700	0.07500	0.047265	0.04727	\$8,700.87	0.04367	0.04367	\$8,038.23	\$8,038.23	\$8,038.23
046 CIVIL DEFENSE	324	0.05000	0.001760	0.00177	\$325.80	0.00164	0.00164	\$301.87	\$301.87	\$301.87
047 SOCIAL SECURITY	36,162	0.00000	0.196461	0.19647	\$36,163.74	0.18148	0.18148	\$33,404.57	\$33,404.57	\$33,404.57
067 PUBLIC COMFORT STATION	3,635	0.03330	0.019748	0.01975	\$3,635.33	0.01825	0.01825	\$3,359.23	\$3,359.23	\$3,359.23
Totals (Capped)	219,278		1.191292	1.18863	\$218,788.13	1.09792	1.09792	\$202,091.37	\$202,091.37	\$202,091.37
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	219,278		1.191292	1.18863	\$218,788.13	1.09792	1.09792	\$202,091.37	\$202,091.37	\$202,091.37

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	4,553,170	4,553,170	EZ Value Abated	0	Road District
Residential	353,472,079	353,472,079	EZ Tax Abated	\$0.00	
Commercial	98,297,320	98,297,320	New Property	3,729,650	Amount Extended
Industrial	35,523,189	35,523,189	Annexation EAV	0	TR05 - GROVELAND RD & BR
Mineral	0	0	Disconnection EAV	0	TR06 - MORTON RD & BR
State Railroad	55,965	55,965	Recovered TIF EAV	0	TR12 - TREMONT RD & BR
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	491,901,723	491,901,723	Aggregate Ext. Base	2,074,513	\$1,538.16
Total + Overlap	491,901,723	491,901,723	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	908,000	0.43750	0.184590	0.18459	\$908,001.39	0.18459	0.18459	\$908,001.39	\$908,001.39	\$908,001.39
005 I. M. R. F.	100,000	0.00000	0.020329	0.02033	\$100,003.62	0.02033	0.02033	\$100,003.62	\$100,003.62	\$100,003.62
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	676,000	0.00000	0.137426	0.13743	\$676,020.54	0.13743	0.13743	\$676,020.54	\$676,020.54	\$676,020.54
047 SOCIAL SECURITY	450,000	0.00000	0.091482	0.09149	\$450,040.89	0.09149	0.09149	\$450,040.89	\$450,040.89	\$450,040.89
Totals (Capped)	2,134,000		0.433827	0.43384	\$2,134,066.44	0.43384	0.43384	\$2,134,066.44	\$2,134,066.44	\$2,134,066.44
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	2,134,000		0.433827	0.43384	\$2,134,066.44	0.43384	0.43384	\$2,134,066.44	\$2,134,066.44	\$2,134,066.44

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	285,530	285,530	EZ Value Abated	0
Residential	15,415,272	15,415,272	EZ Tax Abated	\$0.00
Commercial	8,583,380	8,583,380	New Property	119,680
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	24,284,182	24,284,182	Aggregate Ext. Base	100,018
Total + Overlap	24,284,182	24,284,182	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	65,273	0.43750	0.268788	0.26879	\$65,273.45	0.22589	0.22589	\$54,855.54	\$54,855.54	\$54,855.54
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	9,161	0.60000	0.037724	0.03773	\$9,162.42	0.03172	0.03172	\$7,702.94	\$7,702.94	\$7,702.94
014 POLICE PROTECTION	3,173	0.60000	0.013066	0.01307	\$3,173.94	0.01099	0.01099	\$2,668.83	\$2,668.83	\$2,668.83
035 TORT JUDGMENTS, LIABILIT	24,506	0.00000	0.100913	0.10092	\$24,507.60	0.08483	0.08483	\$20,600.27	\$20,600.27	\$20,600.27
047 SOCIAL SECURITY	19,982	0.00000	0.082284	0.08229	\$19,983.45	0.06917	0.06917	\$16,797.37	\$16,797.37	\$16,797.37
Totals (Capped)	122,095		0.502775	0.50280	\$122,100.86	0.42260	0.42260	\$102,624.95	\$102,624.95	\$102,624.95
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	122,095		0.502775	0.50280	\$122,100.86	0.42260	0.42260	\$102,624.95	\$102,624.95	\$102,624.95

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	701,150	681,740	EZ Value Abated	1,504,070	Peoria County	622,966				
Residential	321,118,006	320,970,119	EZ Tax Abated	\$18,030.78	Total	622,966				
Commercial	122,000,780	114,709,206	New Property	4,294,490	<i>* denotes use of estimated EAV</i>					
Industrial	10,784,538	10,706,878	Annexation EAV	59,960	Road and Bridge Transfer					
Mineral	0	0	Disconnection EAV	0	Road District	Fund				
State Railroad	949,235	949,235	Recovered TIF EAV	0		Amount Extended				
Local Railroad	16,210	16,210	Recovered EZ EAV	533,030	TR05 - GROVELAND RD & BR	007				
County Total	455,569,919	448,033,388	Aggregate Ext. Base	0	TR10 - CINCINNATI RD & BR	007				
Total + Overlap	456,192,885	448,656,354	TIF Increment	6,032,461	TR11 - ELM GROVE RD & BR	007				
					Total	\$43,479.14				
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	404,492	0.00000	0.090156	0.09016	\$403,946.90	0.09016	0.09016	\$410,741.84	\$403,946.90	\$404,508.57
005 I. M. R. F.	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
013 FIREFIGHTER'S PENSION	3,181,000	0.00000	0.709006	0.70901	\$3,176,601.52	0.70901	0.70901	\$3,230,036.28	\$3,176,601.52	\$3,181,018.42
015 POLICE PENSION	1,792,937	0.00000	0.399624	0.39963	\$1,790,475.83	0.39963	0.39963	\$1,820,594.07	\$1,790,475.83	\$1,792,965.39
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,378,429		1.198786	1.19880	\$5,371,024.25	1.19880	1.19880	\$5,461,372.19	\$5,371,024.25	\$5,378,492.38
Totals (All)	5,378,429		1.198786	1.19880	\$5,371,024.25	1.19880	1.19880	\$5,461,372.19	\$5,371,024.25	\$5,378,492.38

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	4,080	4,080	EZ Value Abated	0	Road District
Residential	6,713,180	6,713,180	EZ Tax Abated	\$0.00	
Commercial	1,538,855	1,538,855	New Property	366,650	Amount Extended
Industrial	0	0	Annexation EAV	0	TR10 - CINCINNATI RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	255,633	255,633	Recovered TIF EAV	0	\$1,975.35
Local Railroad	10,020	10,020	Recovered EZ EAV	0	
County Total	8,521,768	8,521,768	Aggregate Ext. Base	150,347	
Total + Overlap	8,521,768	8,521,768	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	22,925	0.43750	0.269017	0.26902	\$22,925.26	0.23575	0.23575	\$20,090.07	\$20,090.07	\$20,090.07
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	13,676	0.60000	0.160483	0.16049	\$13,676.59	0.14069	0.14069	\$11,989.28	\$11,989.28	\$11,989.28
014 POLICE PROTECTION	13,676	0.60000	0.160483	0.16049	\$13,676.59	0.14069	0.14069	\$11,989.28	\$11,989.28	\$11,989.28
025 GARBAGE DISPOSAL	18,298	0.20000	0.214721	0.20000	\$17,043.54	0.17532	0.17532	\$14,940.36	\$14,940.36	\$14,940.36
026 SEWAGE/DISPOSAL	1,595	0.07500	0.018717	0.01872	\$1,595.27	0.01641	0.01641	\$1,398.42	\$1,398.42	\$1,398.42
027 AUDIT	10,927	0.00000	0.128225	0.12823	\$10,927.46	0.11241	0.11241	\$9,579.32	\$9,579.32	\$9,579.32
035 TORT JUDGMENTS, LIABILIT	29,103	0.00000	0.341514	0.34152	\$29,103.54	0.29937	0.29937	\$25,511.62	\$25,511.62	\$25,511.62
040 STREET & BRIDGE	5,503	0.10000	0.064576	0.04140	\$3,528.01	0.03629	0.03629	\$3,092.55	\$3,092.55	\$3,092.55
042 PARK/PARK MAINTENANCE	7,071	0.07500	0.082976	0.07500	\$6,391.33	0.06575	0.06575	\$5,603.06	\$5,603.06	\$5,603.06
046 CIVIL DEFENSE	4,574	0.05000	0.053674	0.05000	\$4,260.88	0.04383	0.04383	\$3,735.09	\$3,735.09	\$3,735.09
047 SOCIAL SECURITY	29,944	0.00000	0.351383	0.35139	\$29,944.64	0.30803	0.30803	\$26,249.60	\$26,249.60	\$26,249.60
060 UNEMPLOYMENT INSURANC	6,574	0.00000	0.077144	0.07715	\$6,574.54	0.06763	0.06763	\$5,763.27	\$5,763.27	\$5,763.27
062 WORKERS COMPENSATION	16,011	0.00000	0.187884	0.18789	\$16,011.55	0.16471	0.16471	\$14,036.20	\$14,036.20	\$14,036.20
072 WATER WORKS SYSTEM	7,332	0.25000	0.086039	0.08604	\$7,332.13	0.07543	0.07543	\$6,427.97	\$6,427.97	\$6,427.97
Totals (Capped)	187,209		2.196836	2.14734	\$182,991.33	1.88231	1.88231	\$160,406.09	\$160,406.09	\$160,406.09
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	187,209		2.196836	2.14734	\$182,991.33	1.88231	1.88231	\$160,406.09	\$160,406.09	\$160,406.09

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	21,990	21,340	EZ Value Abated	0	Road District		
Residential	35,602,090	35,602,090	EZ Tax Abated	\$0.00		Fund	
Commercial	7,225,970	6,631,924	New Property	568,360	Amount Extended		
Industrial	0	0	Annexation EAV	0	TR11 - ELM GROVE RD & BR		
Mineral	0	0	Disconnection EAV	0	007	\$7,800.15	
State Railroad	0	0	Recovered TIF EAV	0	TR12 - TREMONT RD & BR	007	\$24,700.75
Local Railroad	0	0	Recovered EZ EAV	0	Total		\$32,500.90
County Total	42,850,050	42,255,354	Aggregate Ext. Base	294,433			
Total + Overlap	42,850,050	42,255,354	TIF Increment	594,696			

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	117,000	0.43750	0.276888	0.27689	\$117,000.85	0.26697	0.26697	\$114,396.78	\$112,809.12	\$112,809.12
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.	11,000	0.00000	0.026032	0.02604	\$11,003.29	0.02511	0.02511	\$10,759.65	\$10,610.32	\$10,610.32
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	122,500	0.60000	0.289904	0.28991	\$122,502.50	0.27955	0.27955	\$119,787.31	\$118,124.84	\$118,124.84
027 AUDIT	12,000	0.00000	0.028399	0.02840	\$12,000.52	0.02739	0.02739	\$11,736.63	\$11,573.74	\$11,573.74
035 TORT JUDGMENTS, LIABILIT	27,000	0.00000	0.063897	0.06390	\$27,001.17	0.06162	0.06162	\$26,404.20	\$26,037.75	\$26,037.75
047 SOCIAL SECURITY	25,000	0.00000	0.059164	0.05917	\$25,002.49	0.05706	0.05706	\$24,450.24	\$24,110.90	\$24,110.90
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	0.003550	0.00355	\$1,500.07	0.00343	0.00343	\$1,469.76	\$1,449.36	\$1,449.36
Totals (Capped)	316,000		0.747834	0.74786	\$316,010.89	0.72113	0.72113	\$309,004.57	\$304,716.03	\$304,716.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	316,000		0.747834	0.74786	\$316,010.89	0.72113	0.72113	\$309,004.57	\$304,716.03	\$304,716.03

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	2,005,080	1,978,410	EZ Value Abated	552,770	Road District
Residential	294,204,710	293,547,067	EZ Tax Abated	\$2,433.41	
Commercial	54,479,740	51,824,255	New Property	7,724,620	Amount Extended
Industrial	787,240	787,240	Annexation EAV	0	TR02 - WASHINGTON RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	15,665	15,665	Recovered TIF EAV	0	\$217,607.25
Local Railroad	18,960	18,960	Recovered EZ EAV	0	
County Total	351,511,395	348,171,597	Aggregate Ext. Base	0	
Total + Overlap	351,511,395	348,171,597	TIF Increment	2,787,028	

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	195,579	0.00000	0.056173	0.05618	\$195,602.80	0.05618	0.05618	\$197,479.10	\$195,602.80	\$195,602.80
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.	375,000	0.00000	0.107706	0.10771	\$375,015.63	0.10771	0.10771	\$378,612.92	\$375,015.63	\$375,015.63
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	535,700	0.00000	0.153861	0.15387	\$535,731.64	0.15387	0.15387	\$540,870.58	\$535,731.64	\$535,731.64
027 AUDIT	29,000	0.00000	0.008329	0.00833	\$29,002.69	0.00833	0.00833	\$29,280.90	\$29,002.69	\$29,002.69
035 TORT JUDGMENTS, LIABILIT	104,000	0.00000	0.029870	0.02988	\$104,033.67	0.02988	0.02988	\$105,031.60	\$104,033.67	\$104,033.67
046 CIVIL DEFENSE	3,300	0.00000	0.000948	0.00095	\$3,307.63	0.00095	0.00095	\$3,339.36	\$3,307.63	\$3,307.63
047 SOCIAL SECURITY	290,000	0.00000	0.083292	0.08330	\$290,026.94	0.08330	0.08330	\$292,808.99	\$290,026.94	\$290,026.94
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,532,579		0.440179	0.44022	\$1,532,721.00	0.44022	0.44022	\$1,547,423.45	\$1,532,721.00	\$1,532,721.00
Totals (All)	1,532,579		0.440179	0.44022	\$1,532,721.00	0.44022	0.44022	\$1,547,423.45	\$1,532,721.00	\$1,532,721.00

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	27,844,861	27,844,861	EZ Tax Abated	\$0.00	
Commercial	459,550	459,550	New Property	118,590	
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	28,304,411	28,304,411	Aggregate Ext. Base	52,450	
Total + Overlap	28,304,411	28,304,411	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	7,591	0.02000	0.026819	0.02000	\$5,660.88	0.01817	0.01817	\$5,142.91	\$5,142.91	\$5,142.91
016 LIBRARY	53,522	0.60000	0.189094	0.18910	\$53,523.64	0.17183	0.17183	\$48,635.47	\$48,635.47	\$48,635.47
Totals (Capped)		61,113	0.215913	0.20910	\$59,184.52	0.19000	0.19000	\$53,778.38	\$53,778.38	\$53,778.38
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		61,113	0.215913	0.20910	\$59,184.52	0.19000	0.19000	\$53,778.38	\$53,778.38	\$53,778.38

Tax Computation Report Tazewell County

Taxing District VLPE - PEKIN LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	701,150	681,740	EZ Value Abated	1,504,070
Residential	321,118,006	320,970,119	EZ Tax Abated	\$3,714.46
Commercial	122,000,780	114,709,206	New Property	4,294,490
Industrial	10,784,538	10,706,878	Annexation EAV	59,960
Mineral	0	0	Disconnection EAV	0
State Railroad	949,235	949,235	Recovered TIF EAV	0
Local Railroad	16,210	16,210	Recovered EZ EAV	533,030
County Total	455,569,919	448,033,388	Aggregate Ext. Base	0
Total + Overlap	455,569,919	448,033,388	TIF Increment	6,032,461

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	1,106,425	0.00000	0.246952	0.24696	\$1,106,463.26	0.24696	0.24696	\$1,125,075.47	\$1,106,463.26	\$1,106,463.26
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	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,106,425	0.246952	0.246952	0.24696	\$1,106,463.26	0.24696	0.24696	\$1,125,075.47	\$1,106,463.26	\$1,106,463.26
Totals (All)	1,106,425	0.246952	0.246952	0.24696	\$1,106,463.26	0.24696	0.24696	\$1,125,075.47	\$1,106,463.26	\$1,106,463.26

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	4,080	4,080	EZ Value Abated					0		
Residential	6,713,180	6,713,180	EZ Tax Abated		\$0.00					
Commercial	1,538,855	1,538,855	New Property		366,650					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	255,633	255,633	Recovered TIF EAV					0		
Local Railroad	10,020	10,020	Recovered EZ EAV					0		
County Total	8,521,768	8,521,768	Aggregate Ext. Base		11,013					
Total + Overlap	8,521,768	8,521,768	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	26,794	0.60000	0.314418	0.31442	\$26,794.14	0.13788	0.13788	\$11,749.81	\$11,749.81	\$11,749.81
Totals (Capped)	26,794		0.314418	0.31442	\$26,794.14	0.13788	0.13788	\$11,749.81	\$11,749.81	\$11,749.81
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	26,794		0.314418	0.31442	\$26,794.14	0.13788	0.13788	\$11,749.81	\$11,749.81	\$11,749.81

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	34,508,810	34,489,400	EZ Value Abated				0	Mason County	194,251,722	
Residential	83,710,858	83,710,858	EZ Tax Abated	\$0.00				Total	194,251,722	
Commercial	18,556,925	18,556,925	New Property	2,718,070				<i>* denotes use of estimated EAV</i>		
Industrial	17,751,370	17,751,370	Annexation EAV				0			
Mineral	0	0	Disconnection EAV				0			
State Railroad	5,790,850	5,790,850	Recovered TIF EAV				0			
Local Railroad	18,200	18,200	Recovered EZ EAV				0			
County Total	160,337,013	160,317,603	Aggregate Ext. Base				0			
Total + Overlap	354,588,735	354,569,325	TIF Increment				19,410			
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	72,235	0.08000	0.020373	0.02038	\$32,672.73	0.02038	0.02038	\$32,676.68	\$32,672.73	\$72,261.23
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	72,235		0.020373	0.02038	\$32,672.73	0.02038	0.02038	\$32,676.68	\$32,672.73	\$72,261.23
Totals (All)	72,235		0.020373	0.02038	\$32,672.73	0.02038	0.02038	\$32,676.68	\$32,672.73	\$72,261.23

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	83,317,896	83,304,501	EZ Value Abated	0	
Residential	183,134,933	179,826,422	EZ Tax Abated	\$0.00	
Commercial	28,117,670	25,801,411	New Property	2,288,880	
Industrial	2,446	2,446	Annexation EAV	0	
Mineral	5,909,000	5,909,000	Disconnection EAV	0	
State Railroad	274,461	274,461	Recovered TIF EAV	0	
Local Railroad	2,990	2,990	Recovered EZ EAV	0	
County Total	300,759,396	295,121,231	Aggregate Ext. Base	29,867	
Total + Overlap	300,759,396	295,121,231	TIF Increment	5,638,165	

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	31,360	0.08000	0.010626	0.01063	\$31,371.39	0.01041	0.01041	\$31,309.05	\$30,722.12	\$30,722.12
Totals (Capped)		31,360	0.010626	0.01063	\$31,371.39	0.01041	0.01041	\$31,309.05	\$30,722.12	\$30,722.12
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		31,360	0.010626	0.01063	\$31,371.39	0.01041	0.01041	\$31,309.05	\$30,722.12	\$30,722.12