

Tax Computation Report Tazewell County

Taxing District CT90 - TAZEWEEL COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	264,093,607	262,296,027	EZ Value Abated	14,165,200
Residential	2,027,004,284	2,018,303,176	EZ Tax Abated	\$78,854.85
Commercial	559,336,515	467,666,128	New Property	20,148,630
Industrial	99,922,713	99,175,513	Annexation EAV	0
Mineral	4,908,080	4,908,080	Disconnection EAV	0
State Railroad	11,420,959	11,420,959	Recovered TIF EAV	1,476,400
Local Railroad	90,850	89,390	Recovered EZ EAV	2,082,420
County Total	2,966,777,008	2,863,859,273	Aggregate Ext. Base	15,005,592
Total + Overlap	2,966,777,008	2,863,859,273	TIF Increment	88,752,535

Fund/Name	Levy Request	Maximum Rate	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	6,043,182	0.00000	0.211015	0.21102	\$6,043,315.84	0.21102	0.21102	\$6,260,492.84	\$6,043,315.84	\$6,043,315.84
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.	1,388,402	0.00000	0.048480	0.04849	\$1,388,685.36	0.04849	0.04849	\$1,438,590.17	\$1,388,685.36	\$1,388,685.36
006 COUNTY HIGHWAY	1,920,466	0.20000	0.067059	0.06706	\$1,920,504.03	0.06706	0.06706	\$1,989,520.66	\$1,920,504.03	\$1,920,504.03
008 BRIDGE CONST W/ COUNTY	859,186	0.25000	0.030001	0.03001	\$859,444.17	0.03001	0.03001	\$890,329.78	\$859,444.17	\$859,444.17
018 MENTAL HEALTH SERVICES	503,858	0.50000	0.017594	0.01760	\$504,039.23	0.01760	0.01760	\$522,152.75	\$504,039.23	\$504,039.23
021 FEDERAL AID MATCHING	716,741	0.05000	0.025027	0.02503	\$716,823.98	0.02503	0.02503	\$742,584.29	\$716,823.98	\$716,823.98
022 COUNTY HEALTH DEPARTMI	1,036,704	0.10000	0.036200	0.03620	\$1,036,717.06	0.03620	0.03620	\$1,073,973.28	\$1,036,717.06	\$1,036,717.06
035 TORT JUDGMENTS, LIABILIT	1,974,465	0.00000	0.068944	0.06895	\$1,974,630.97	0.06895	0.06895	\$2,045,592.75	\$1,974,630.97	\$1,974,630.97
047 SOCIAL SECURITY	1,092,954	0.00000	0.038164	0.03817	\$1,093,135.08	0.03817	0.03817	\$1,132,418.78	\$1,093,135.08	\$1,093,135.08
053 EXTENSION EDUCATION	145,000	0.05000	0.005063	0.00507	\$145,197.67	0.00507	0.00507	\$150,415.59	\$145,197.67	\$145,197.67
055 VETERANS ASSISTANCE	260,000	0.04000	0.009079	0.00908	\$260,038.42	0.00908	0.00908	\$269,383.35	\$260,038.42	\$260,038.42
Totals (Capped)	15,680,958		0.547547	0.54760	\$15,682,493.39	0.54760	0.54760	\$16,246,070.89	\$15,682,493.39	\$15,682,493.39
Totals (Not Capped)	260,000		0.009079	0.00908	\$260,038.42	0.00908	0.00908	\$269,383.35	\$260,038.42	\$260,038.42
Totals (All)	15,940,958		0.556626	0.55668	\$15,942,531.81	0.55668	0.55668	\$16,515,454.24	\$15,942,531.81	\$15,942,531.81

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	1,647,277	1,647,277	EZ Value Abated	282,200
Residential	80,144,471	80,144,471	EZ Tax Abated	\$10,452.43
Commercial	10,549,050	10,266,850	New Property	137,620
Industrial	8,899	8,899	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	72,945	72,945	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	92,422,642	92,140,442	Aggregate Ext. Base	2,891,298
Total + Overlap	92,422,642	92,140,442	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	2,292,224	0.00000	2.487750	2.48776	\$2,292,233.06	2.48776	2.48776	\$2,299,253.52	\$2,292,233.06	\$2,292,233.06
003 BONDS AND INTEREST	369,906	0.00000	0.401459	0.40146	\$369,907.02	0.40146	0.40146	\$371,039.94	\$369,907.02	\$369,907.02
004 OPERATIONS & MAINTENAN	288,191	0.55000	0.312774	0.31278	\$288,196.87	0.31278	0.31278	\$289,079.54	\$288,196.87	\$288,196.87
005 I. M. R. F.	114,869	0.00000	0.124667	0.12467	\$114,871.49	0.12467	0.12467	\$115,223.31	\$114,871.49	\$114,871.49
030 TRANSPORTATION SYSTEM	142,290	0.00000	0.154427	0.15443	\$142,292.48	0.15443	0.15443	\$142,728.29	\$142,292.48	\$142,292.48
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	1,679	0.10000	0.001822	0.00183	\$1,686.17	0.00183	0.00183	\$1,691.33	\$1,686.17	\$1,686.17
033 SPECIAL EDUCATION	22,486	0.40000	0.024404	0.02441	\$22,491.48	0.02441	0.02441	\$22,560.37	\$22,491.48	\$22,491.48
035 TORT JUDGMENTS, LIABILIT	34,297	0.00000	0.037223	0.03723	\$34,303.89	0.03723	0.03723	\$34,408.95	\$34,303.89	\$34,303.89
047 SOCIAL SECURITY	140,395	0.00000	0.152371	0.15238	\$140,403.61	0.15238	0.15238	\$140,833.62	\$140,403.61	\$140,403.61
200 REVENUE RECAPTURE	6,411	0.00000	0.006958	0.00696	\$6,412.97	0.00696	0.00696	\$6,432.62	\$6,412.97	\$6,412.97
Totals (Capped)	3,036,431		3.295438	3.29549	\$3,036,479.05	3.29549	3.29549	\$3,045,778.93	\$3,036,479.05	\$3,036,479.05
Totals (Not Capped)	376,317		0.408417	0.40842	\$376,319.99	0.40842	0.40842	\$377,472.56	\$376,319.99	\$376,319.99
Totals (All)	3,412,748		3.703855	3.70391	\$3,412,799.04	3.70391	3.70391	\$3,423,251.49	\$3,412,799.04	\$3,412,799.04

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Taxing District D051 - GRADE SCHOOL 51			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,682,900	2,620,900	EZ Value Abated	4,339,430
Residential	231,573,496	231,573,496	EZ Tax Abated	\$150,494.05
Commercial	46,887,995	42,754,425	New Property	2,788,230
Industrial	6,874,880	6,731,020	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	27,452	27,452	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,732,510
County Total	288,046,723	283,707,293	Aggregate Ext. Base	7,654,031
Total + Overlap	288,046,723	283,707,293	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	6,050,000	0.00000	2.132480	2.13248	\$6,050,001.28	2.13248	2.13248	\$6,142,538.76	\$6,050,001.28	\$6,050,001.28
003 BONDS AND INTEREST	1,677,900	0.00000	0.591420	0.59142	\$1,677,901.67	0.59142	0.59142	\$1,703,565.93	\$1,677,901.67	\$1,677,901.67
004 OPERATIONS & MAINTENAN	1,150,000	0.55000	0.405347	0.40535	\$1,150,007.51	0.40535	0.40535	\$1,167,597.39	\$1,150,007.51	\$1,150,007.51
005 I. M. R. F.	77,000	0.00000	0.027141	0.02715	\$77,026.53	0.02715	0.02715	\$78,204.69	\$77,026.53	\$77,026.53
030 TRANSPORTATION SYSTEM	380,000	0.00000	0.133941	0.13395	\$380,025.92	0.13395	0.13395	\$385,838.59	\$380,025.92	\$380,025.92
031 WORKING CASH	16,000	0.05000	0.005640	0.00564	\$16,001.09	0.00564	0.00564	\$16,245.84	\$16,001.09	\$16,001.09
032 FIRE PREV/SFTY/ENERGY	76,000	0.10000	0.026788	0.02679	\$76,005.18	0.02679	0.02679	\$77,167.72	\$76,005.18	\$76,005.18
033 SPECIAL EDUCATION	58,000	0.40000	0.020444	0.02045	\$58,018.14	0.02045	0.02045	\$58,905.55	\$58,018.14	\$58,018.14
035 TORT JUDGMENTS, LIABILIT	112,000	0.00000	0.039477	0.03948	\$112,007.64	0.03948	0.03948	\$113,720.85	\$112,007.64	\$112,007.64
047 SOCIAL SECURITY	240,000	0.00000	0.084594	0.08460	\$240,016.37	0.08460	0.08460	\$243,687.53	\$240,016.37	\$240,016.37
057 LEASE/PURCHASE/RENTAL	2,100	0.10000	0.000740	0.00075	\$2,127.80	0.00075	0.00075	\$2,160.35	\$2,127.80	\$2,127.80
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	8,161,100		2.876592	2.87664	\$8,161,237.46	2.87664	2.87664	\$8,286,067.27	\$8,161,237.46	\$8,161,237.46
Totals (Not Capped)	1,677,900		0.591420	0.59142	\$1,677,901.67	0.59142	0.59142	\$1,703,565.93	\$1,677,901.67	\$1,677,901.67
Totals (All)	9,839,000		3.468012	3.46806	\$9,839,139.13	3.46806	3.46806	\$9,989,633.20	\$9,839,139.13	\$9,839,139.13

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Taxing District D052 - GRADE SCHOOL 52			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,443,260	16,443,260	EZ Value Abated	0
Residential	139,128,067	139,095,046	EZ Tax Abated	\$0.00
Commercial	9,140,920	7,824,543	New Property	508,220
Industrial	108,620	108,620	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	145,889	145,889	Recovered TIF EAV	1,476,400
Local Railroad	19,440	19,440	Recovered EZ EAV	0
County Total	164,986,196	163,636,798	Aggregate Ext. Base	4,194,474
Total + Overlap	164,986,196	163,636,798	TIF Increment	1,349,398

Fund/Name	Levy Request	Maximum Rate	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	3,460,000	0.00000	2.114439	2.11444	\$3,460,001.91	2.10976	2.10976	\$3,480,812.77	\$3,452,343.71	\$3,452,343.71
003 BONDS AND INTEREST	464,498	0.00000	0.283859	0.28386	\$464,499.41	0.28386	0.28386	\$468,329.82	\$464,499.41	\$464,499.41
004 OPERATIONS & MAINTENAN	309,400	0.55000	0.189077	0.18908	\$309,404.46	0.18867	0.18867	\$311,279.46	\$308,733.55	\$308,733.55
005 I. M. R. F.	54,000	0.00000	0.033000	0.03300	\$54,000.14	0.03293	0.03293	\$54,329.95	\$53,885.60	\$53,885.60
030 TRANSPORTATION SYSTEM	372,000	0.00000	0.227333	0.22734	\$372,011.90	0.22685	0.22685	\$374,271.19	\$371,210.08	\$371,210.08
031 WORKING CASH	7,000	0.05000	0.004278	0.00428	\$7,003.65	0.00428	0.00428	\$7,061.41	\$7,003.65	\$7,003.65
032 FIRE PREV/SFTY/ENERGY	32,000	0.10000	0.019556	0.01956	\$32,007.36	0.01952	0.01952	\$32,205.31	\$31,941.90	\$31,941.90
033 SPECIAL EDUCATION	35,000	0.40000	0.021389	0.02139	\$35,001.91	0.02135	0.02135	\$35,224.55	\$34,936.46	\$34,936.46
035 TORT JUDGMENTS, LIABILIT	40,000	0.00000	0.024444	0.02445	\$40,009.20	0.02440	0.02440	\$40,256.63	\$39,927.38	\$39,927.38
047 SOCIAL SECURITY	156,000	0.00000	0.095333	0.09534	\$156,011.32	0.09514	0.09514	\$156,967.87	\$155,684.05	\$155,684.05
057 LEASE/PURCHASE/RENTAL	2,600	0.10000	0.001589	0.00159	\$2,601.83	0.00159	0.00159	\$2,623.28	\$2,601.83	\$2,601.83
Totals (Capped)	4,468,000		2.730438	2.73047	\$4,468,053.68	2.72449	2.72449	\$4,495,032.42	\$4,458,268.21	\$4,458,268.21
Totals (Not Capped)	464,498		0.283859	0.28386	\$464,499.41	0.28386	0.28386	\$468,329.82	\$464,499.41	\$464,499.41
Totals (All)	4,932,498		3.014297	3.01433	\$4,932,553.09	3.00835	3.00835	\$4,963,362.24	\$4,922,767.62	\$4,922,767.62

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Taxing District D069 - GRADE SCHOOL 69			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	24,490	24,490	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	169,479,008
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	24,490	24,490	Aggregate Ext. Base	0	
Total + Overlap	169,503,498	169,503,498	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	2,922,209	1.73000	1.723982	1.72399	\$422.21	1.72399	1.72399	\$422.21	\$422.21	\$2,922,223.36
003 BONDS AND INTEREST	826,824	0.00000	0.487792	0.48780	\$119.46	0.48780	0.48780	\$119.46	\$119.46	\$826,838.06
004 OPERATIONS & MAINTENAN	500,000	0.45000	0.294979	0.29498	\$72.24	0.29498	0.29498	\$72.24	\$72.24	\$500,001.42
005 I. M. R. F.	110,000	0.00000	0.064895	0.06490	\$15.89	0.06490	0.06490	\$15.89	\$15.89	\$110,007.77
030 TRANSPORTATION SYSTEM	152,022	0.12000	0.089687	0.08969	\$21.97	0.08969	0.08969	\$21.97	\$21.97	\$152,027.69
031 WORKING CASH	84,456	0.05000	0.049826	0.04983	\$12.20	0.04983	0.04983	\$12.20	\$12.20	\$84,463.59
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	33,782	0.02000	0.019930	0.01993	\$4.88	0.01993	0.01993	\$4.88	\$4.88	\$33,782.05
035 TORT JUDGMENTS, LIABILIT	410,000	0.00000	0.241883	0.24189	\$59.24	0.24189	0.24189	\$59.24	\$59.24	\$410,012.01
047 SOCIAL SECURITY	175,000	0.00000	0.103243	0.10325	\$25.29	0.10325	0.10325	\$25.29	\$25.29	\$175,012.36
057 LEASE/PURCHASE/RENTAL	22,000	0.05000	0.012979	0.01298	\$3.18	0.01298	0.01298	\$3.18	\$3.18	\$22,001.55
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,236,293		3.089196	3.08924	\$756.56	3.08924	3.08924	\$756.56	\$756.56	\$5,236,369.86
Totals (All)	5,236,293		3.089196	3.08924	\$756.56	3.08924	3.08924	\$756.56	\$756.56	\$5,236,369.86

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Taxing District D076 - GRADE SCHOOL 76			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	238,040	238,040	EZ Value Abated	0
Residential	51,776,685	51,597,525	EZ Tax Abated	\$0.00
Commercial	9,829,960	9,076,220	New Property	10,500
Industrial	19,910	19,910	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	398,934	398,934	Recovered TIF EAV	0
Local Railroad	19,360	18,520	Recovered EZ EAV	0
County Total	62,282,889	61,349,149	Aggregate Ext. Base	1,652,720
Total + Overlap	62,282,889	61,349,149	TIF Increment	933,740

Fund/Name	Levy Request	Maximum Rate	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	1,050,577	0.00000	1.712456	1.71246	\$1,050,579.64	1.66561	1.66561	\$1,037,390.03	\$1,021,837.56	\$1,021,837.56
003 BONDS AND INTEREST	210,241	0.00000	0.342696	0.34270	\$210,243.53	0.34270	0.34270	\$213,443.46	\$210,243.53	\$210,243.53
004 OPERATIONS & MAINTENAN	114,077	0.55000	0.185947	0.18595	\$114,078.74	0.18088	0.18088	\$112,657.29	\$110,968.34	\$110,968.34
005 I. M. R. F.	83,525	0.00000	0.136147	0.13615	\$83,526.87	0.13244	0.13244	\$82,487.46	\$81,250.81	\$81,250.81
030 TRANSPORTATION SYSTEM	142,471	0.00000	0.232230	0.23223	\$142,471.13	0.22589	0.22589	\$140,690.82	\$138,581.59	\$138,581.59
031 WORKING CASH	27,800	0.05000	0.045314	0.04532	\$27,803.43	0.04409	0.04409	\$27,460.53	\$27,048.84	\$27,048.84
032 FIRE PREV/SFTY/ENERGY	12,500	0.10000	0.020375	0.02038	\$12,502.96	0.01983	0.01983	\$12,350.70	\$12,165.54	\$12,165.54
033 SPECIAL EDUCATION	9,994	0.40000	0.016290	0.01630	\$9,999.91	0.01586	0.01586	\$9,878.07	\$9,729.98	\$9,729.98
035 TORT JUDGMENTS, LIABILIT	205,928	0.00000	0.335666	0.33567	\$205,930.69	0.32651	0.32651	\$203,359.86	\$200,311.11	\$200,311.11
047 SOCIAL SECURITY	121,000	0.00000	0.197232	0.19724	\$121,005.06	0.19186	0.19186	\$119,495.95	\$117,704.48	\$117,704.48
057 LEASE/PURCHASE/RENTAL	16,500	0.10000	0.026895	0.02690	\$16,502.92	0.02617	0.02617	\$16,299.43	\$16,055.07	\$16,055.07
200 REVENUE RECAPTURE	4,341	0.00000	0.007076	0.00708	\$4,343.52	0.00708	0.00708	\$4,409.63	\$4,343.52	\$4,343.52
Totals (Capped)	1,784,372		2.908552	2.90860	\$1,784,401.35	2.82914	2.82914	\$1,762,070.14	\$1,735,653.32	\$1,735,653.32
Totals (Not Capped)	214,582		0.349772	0.34978	\$214,587.05	0.34978	0.34978	\$217,853.09	\$214,587.05	\$214,587.05
Totals (All)	1,998,954		3.258324	3.25838	\$1,998,988.40	3.17892	3.17892	\$1,979,923.23	\$1,950,240.37	\$1,950,240.37

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Taxing District D085 - GRADE SCHOOL 85

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	38,760	38,760	EZ Value Abated	71,260
Residential	26,092,505	26,092,505	EZ Tax Abated	\$3,416.26
Commercial	4,286,950	4,215,690	New Property	2,900
Industrial	2,800	2,800	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	388,150	388,150	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,809,165	30,737,905	Aggregate Ext. Base	1,339,394
Total + Overlap	30,809,165	30,737,905	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	1,119,732	0.00000	3.642838	3.64284	\$1,119,732.70	3.64284	3.64284	\$1,122,328.59	\$1,119,732.70	\$1,119,732.70
003 BONDS AND INTEREST	65,538	0.00000	0.213216	0.21322	\$65,539.36	0.21322	0.21322	\$65,691.30	\$65,539.36	\$65,539.36
004 OPERATIONS & MAINTENAN	83,575	0.55000	0.271896	0.27190	\$83,576.36	0.27190	0.27190	\$83,770.12	\$83,576.36	\$83,576.36
005 I. M. R. F.	43,897	0.00000	0.142811	0.14282	\$43,899.88	0.14282	0.14282	\$44,001.65	\$43,899.88	\$43,899.88
030 TRANSPORTATION SYSTEM	36,309	0.00000	0.118125	0.11813	\$36,310.69	0.11813	0.11813	\$36,394.87	\$36,310.69	\$36,310.69
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	5,325	0.10000	0.017324	0.01733	\$5,326.88	0.01733	0.01733	\$5,339.23	\$5,326.88	\$5,326.88
033 SPECIAL EDUCATION	8,283	0.40000	0.026947	0.02695	\$8,283.87	0.02695	0.02695	\$8,303.07	\$8,283.87	\$8,283.87
035 TORT JUDGMENTS, LIABILIT	49,071	0.00000	0.159643	0.15965	\$49,073.07	0.15965	0.15965	\$49,186.83	\$49,073.07	\$49,073.07
047 SOCIAL SECURITY	40,723	0.00000	0.132485	0.13249	\$40,724.65	0.13249	0.13249	\$40,819.06	\$40,724.65	\$40,724.65
057 LEASE/PURCHASE/RENTAL	19,446	0.10000	0.063264	0.06327	\$19,447.87	0.06327	0.06327	\$19,492.96	\$19,447.87	\$19,447.87
200 REVENUE RECAPTURE	1,685	0.00000	0.005482	0.00549	\$1,687.51	0.00549	0.00549	\$1,691.42	\$1,687.51	\$1,687.51
Totals (Capped)	1,406,361		4.575333	4.57538	\$1,406,375.97	4.57538	4.57538	\$1,409,636.38	\$1,406,375.97	\$1,406,375.97
Totals (Not Capped)	67,223		0.218698	0.21871	\$67,226.87	0.21871	0.21871	\$67,382.72	\$67,226.87	\$67,226.87
Totals (All)	1,473,584		4.794031	4.79409	\$1,473,602.84	4.79409	4.79409	\$1,477,019.10	\$1,473,602.84	\$1,473,602.84

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	4,361,860	4,361,860	EZ Value Abated	5,256,270
Residential	261,964,319	257,753,507	EZ Tax Abated	\$185,720.84
Commercial	172,543,070	110,593,358	New Property	688,310
Industrial	22,190,200	21,753,420	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,208,177	1,208,177	Recovered TIF EAV	0
Local Railroad	13,470	13,470	Recovered EZ EAV	253,150
County Total	462,281,096	395,683,792	Aggregate Ext. Base	13,168,129
Total + Overlap	462,281,096	395,683,792	TIF Increment	61,341,034

Fund/Name	Levy Request	Maximum Rate	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	10,307,943	0.00000	2.605096	2.60510	\$10,307,958.47	2.60510	2.60510	\$12,042,884.83	\$10,307,958.47	\$10,307,958.47
003 BONDS AND INTEREST	222,200	0.00000	0.056156	0.05616	\$222,216.02	0.05616	0.05616	\$259,617.06	\$222,216.02	\$222,216.02
004 OPERATIONS & MAINTENAN	1,630,355	0.55000	0.412035	0.41204	\$1,630,375.50	0.41204	0.41204	\$1,904,783.03	\$1,630,375.50	\$1,630,375.50
005 I. M. R. F.	225,000	0.00000	0.056864	0.05687	\$225,025.37	0.05687	0.05687	\$262,899.26	\$225,025.37	\$225,025.37
030 TRANSPORTATION SYSTEM	643,732	0.00000	0.162689	0.16269	\$643,737.96	0.16269	0.16269	\$752,085.12	\$643,737.96	\$643,737.96
031 WORKING CASH	93,542	0.05000	0.023641	0.02365	\$93,579.22	0.02365	0.02365	\$109,329.48	\$93,579.22	\$93,579.22
032 FIRE PREV/SFTY/ENERGY	389,177	0.10000	0.098356	0.09836	\$389,194.58	0.09836	0.09836	\$454,699.69	\$389,194.58	\$389,194.58
033 SPECIAL EDUCATION	133,614	0.40000	0.033768	0.03377	\$133,622.42	0.03377	0.03377	\$156,112.33	\$133,622.42	\$133,622.42
035 TORT JUDGMENTS, LIABILIT	45,000	0.00000	0.011373	0.01138	\$45,028.82	0.01138	0.01138	\$52,607.59	\$45,028.82	\$45,028.82
047 SOCIAL SECURITY	225,000	0.00000	0.056864	0.05687	\$225,025.37	0.05687	0.05687	\$262,899.26	\$225,025.37	\$225,025.37
057 LEASE/PURCHASE/RENTAL	65,000	0.10000	0.016427	0.01643	\$65,010.85	0.01643	0.01643	\$75,952.78	\$65,010.85	\$65,010.85
Totals (Capped)	13,758,363		3.477113	3.47716	\$13,758,558.56	3.47716	3.47716	\$16,074,253.37	\$13,758,558.56	\$13,758,558.56
Totals (Not Capped)	222,200		0.056156	0.05616	\$222,216.02	0.05616	0.05616	\$259,617.06	\$222,216.02	\$222,216.02
Totals (All)	13,980,563		3.533269	3.53332	\$13,980,774.58	3.53332	3.53332	\$16,333,870.43	\$13,980,774.58	\$13,980,774.58

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	13,003,463	11,665,583	EZ Value Abated	847,020
Residential	33,828,893	33,828,893	EZ Tax Abated	\$34,973.12
Commercial	15,194,130	13,607,130	New Property	652,380
Industrial	11,346,060	11,343,420	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,244,601	1,244,601	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	74,617,147	71,689,627	Aggregate Ext. Base	2,526,117
Total + Overlap	74,617,147	71,689,627	TIF Increment	2,080,500

Fund/Name	Levy Request	Maximum Rate	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	2,136,811	0.00000	2.980642	2.98065	\$2,136,816.87	2.92466	2.92466	\$2,182,297.85	\$2,096,677.85	\$2,096,677.85
003 BONDS AND INTEREST	280,353	0.00000	0.391065	0.39107	\$280,356.62	0.39107	0.39107	\$291,805.28	\$280,356.62	\$280,356.62
004 OPERATIONS & MAINTENAN	257,036	0.55000	0.358540	0.35855	\$257,043.16	0.35182	0.35182	\$262,518.05	\$252,218.45	\$252,218.45
005 I. M. R. F.	33,000	0.00000	0.046032	0.04604	\$33,005.90	0.04518	0.04518	\$33,712.03	\$32,389.37	\$32,389.37
030 TRANSPORTATION SYSTEM	147,814	0.00000	0.206186	0.20619	\$147,816.84	0.20232	0.20232	\$150,965.41	\$145,042.45	\$145,042.45
031 WORKING CASH	36,036	0.05000	0.050267	0.05000	\$35,844.81	0.04907	0.04907	\$36,614.63	\$35,178.10	\$35,178.10
032 FIRE PREV/SFTY/ENERGY	50,153	0.10000	0.069959	0.06996	\$50,154.06	0.06865	0.06865	\$51,224.67	\$49,214.93	\$49,214.93
033 SPECIAL EDUCATION	19,311	0.40000	0.026937	0.02694	\$19,313.19	0.02644	0.02644	\$19,728.77	\$18,954.74	\$18,954.74
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	48,000	0.00000	0.066955	0.06696	\$48,003.37	0.06571	0.06571	\$49,030.93	\$47,107.25	\$47,107.25
057 LEASE/PURCHASE/RENTAL	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	2,896	0.00000	0.004040	0.00404	\$2,896.26	0.00404	0.00404	\$3,014.53	\$2,896.26	\$2,896.26
Totals (Capped)	2,728,161		3.805518	3.80529	\$2,727,998.20	3.73385	3.73385	\$2,786,092.34	\$2,676,783.14	\$2,676,783.14
Totals (Not Capped)	283,249		0.395105	0.39511	\$283,252.88	0.39511	0.39511	\$294,819.81	\$283,252.88	\$283,252.88
Totals (All)	3,011,410		4.200623	4.20040	\$3,011,251.08	4.12896	4.12896	\$3,080,912.15	\$2,960,036.02	\$2,960,036.02

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	794,620	785,630	EZ Value Abated	36,280
Residential	52,644,218	52,424,968	EZ Tax Abated	\$1,197.98
Commercial	17,134,510	16,665,050	New Property	150,510
Industrial	558,670	558,670	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	49,903	49,903	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	45,080
County Total	71,181,921	70,484,221	Aggregate Ext. Base	1,955,562
Total + Overlap	71,181,921	70,484,221	TIF Increment	661,420

Fund/Name	Levy Request	Maximum Rate	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	1,363,500	0.00000	1.934476	1.93448	\$1,363,503.16	1.88306	1.88306	\$1,340,398.28	\$1,327,260.17	\$1,327,260.17
003 BONDS AND INTEREST	262,645	0.00000	0.372630	0.37263	\$262,645.35	0.37263	0.37263	\$265,245.19	\$262,645.35	\$262,645.35
004 OPERATIONS & MAINTENAN	252,500	0.55000	0.358236	0.35824	\$252,502.67	0.34873	0.34873	\$248,232.71	\$245,799.62	\$245,799.62
005 I. M. R. F.	78,846	0.00000	0.111863	0.11187	\$78,850.70	0.10890	0.10890	\$77,517.11	\$76,757.32	\$76,757.32
030 TRANSPORTATION SYSTEM	120,190	0.00000	0.170520	0.17053	\$120,196.74	0.16601	0.16601	\$118,169.11	\$117,010.86	\$117,010.86
031 WORKING CASH	34,340	0.05000	0.048720	0.04873	\$34,346.96	0.04744	0.04744	\$33,768.70	\$33,437.71	\$33,437.71
032 FIRE PREV/SFTY/ENERGY	36,360	0.10000	0.051586	0.05159	\$36,362.81	0.05022	0.05022	\$35,747.56	\$35,397.18	\$35,397.18
033 SPECIAL EDUCATION	15,150	0.40000	0.021494	0.02150	\$15,154.11	0.02093	0.02093	\$14,898.38	\$14,752.35	\$14,752.35
035 TORT JUDGMENTS, LIABILIT	106,050	0.00000	0.150459	0.15046	\$106,050.56	0.14647	0.14647	\$104,260.16	\$103,238.24	\$103,238.24
047 SOCIAL SECURITY	108,272	0.00000	0.153612	0.15362	\$108,277.86	0.14954	0.14954	\$106,445.44	\$105,402.10	\$105,402.10
200 REVENUE RECAPTURE	5,709	0.00000	0.008100	0.00810	\$5,709.22	0.00810	0.00810	\$5,765.74	\$5,709.22	\$5,709.22
Totals (Capped)	2,115,208		3.000966	3.00102	\$2,115,245.57	2.92130	2.92130	\$2,079,437.45	\$2,059,055.55	\$2,059,055.55
Totals (Not Capped)	268,354		0.380730	0.38073	\$268,354.57	0.38073	0.38073	\$271,010.93	\$268,354.57	\$268,354.57
Totals (All)	2,383,562		3.381696	3.38175	\$2,383,600.14	3.30203	3.30203	\$2,350,448.38	\$2,327,410.12	\$2,327,410.12

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	7,241,700	7,207,760	EZ Value Abated	2,635,630
Residential	368,963,825	366,439,521	EZ Tax Abated	\$95,349.19
Commercial	109,156,305	96,860,403	New Property	529,970
Industrial	21,464,669	21,300,749	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	828,311	828,311	Recovered TIF EAV	0
Local Railroad	16,200	15,580	Recovered EZ EAV	51,680
County Total	507,671,010	492,652,324	Aggregate Ext. Base	16,953,929
Total + Overlap	507,671,010	492,652,324	TIF Increment	12,383,056

Fund/Name	Levy Request	Maximum Rate	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	13,411,000	0.00000	2.722204	2.72221	\$13,411,030.83	2.68654	2.68654	\$13,638,784.75	\$13,235,301.75	\$13,235,301.75
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	1,995,000	0.55000	0.404951	0.40496	\$1,995,044.85	0.39966	0.39966	\$2,028,957.96	\$1,968,934.28	\$1,968,934.28
005 I. M. R. F.	291,000	0.00000	0.059068	0.05907	\$291,009.73	0.05830	0.05830	\$295,972.20	\$287,216.30	\$287,216.30
030 TRANSPORTATION SYSTEM	1,434,000	0.00000	0.291078	0.29108	\$1,434,012.38	0.28727	0.28727	\$1,458,386.51	\$1,415,242.33	\$1,415,242.33
031 WORKING CASH	238,000	0.05000	0.048310	0.04831	\$238,000.34	0.04768	0.04768	\$242,057.54	\$234,896.63	\$234,896.63
032 FIRE PREV/SFTY/ENERGY	345,000	0.10000	0.070029	0.07003	\$345,004.42	0.06912	0.06912	\$350,902.20	\$340,521.29	\$340,521.29
033 SPECIAL EDUCATION	130,000	0.40000	0.026388	0.02639	\$130,010.95	0.02605	0.02605	\$132,248.30	\$128,335.93	\$128,335.93
047 SOCIAL SECURITY	215,000	0.00000	0.043641	0.04365	\$215,042.74	0.04308	0.04308	\$218,704.67	\$212,234.62	\$212,234.62
Totals (Capped)	18,059,000		3.665669	3.66570	\$18,059,156.24	3.61770	3.61770	\$18,366,014.13	\$17,822,683.13	\$17,822,683.13
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	18,059,000		3.665669	3.66570	\$18,059,156.24	3.61770	3.61770	\$18,366,014.13	\$17,822,683.13	\$17,822,683.13

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	467,980	467,980	EZ Value Abated	0
Residential	11,550,500	11,550,500	EZ Tax Abated	\$0.00
Commercial	2,337,455	2,337,455	New Property	100,730
Industrial	62,460	62,460	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,726,199	1,726,199	Recovered TIF EAV	0
Local Railroad	10,420	10,420	Recovered EZ EAV	0
County Total	16,155,014	16,155,014	Aggregate Ext. Base	402,607
Total + Overlap	16,155,014	16,155,014	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	270,018	0.00000	1.671419	1.67142	\$270,018.13	1.66458	1.66458	\$268,913.13	\$268,913.13	\$268,913.13
003 BONDS AND INTEREST	76,860	0.00000	0.475766	0.47577	\$76,860.71	0.47577	0.47577	\$76,860.71	\$76,860.71	\$76,860.71
004 OPERATIONS & MAINTENAN	57,274	0.55000	0.354528	0.35453	\$57,274.37	0.35309	0.35309	\$57,041.74	\$57,041.74	\$57,041.74
005 I. M. R. F.	17,159	0.00000	0.106215	0.10622	\$17,159.86	0.10579	0.10579	\$17,090.39	\$17,090.39	\$17,090.39
030 TRANSPORTATION SYSTEM	29,997	0.00000	0.185682	0.18569	\$29,998.25	0.18494	0.18494	\$29,877.08	\$29,877.08	\$29,877.08
031 WORKING CASH	5,445	0.05000	0.033705	0.03371	\$5,445.86	0.03358	0.03358	\$5,424.85	\$5,424.85	\$5,424.85
033 SPECIAL EDUCATION	3,411	0.40000	0.021114	0.02112	\$3,411.94	0.02104	0.02104	\$3,399.01	\$3,399.01	\$3,399.01
035 TORT JUDGMENTS, LIABILIT	26,662	0.00000	0.165039	0.16504	\$26,662.24	0.16437	0.16437	\$26,554.00	\$26,554.00	\$26,554.00
047 SOCIAL SECURITY	17,159	0.00000	0.106215	0.10622	\$17,159.86	0.10579	0.10579	\$17,090.39	\$17,090.39	\$17,090.39
200 REVENUE RECAPTURE	986	0.00000	0.006103	0.00611	\$987.07	0.00611	0.00611	\$987.07	\$987.07	\$987.07
Totals (Capped)	427,125		2.643917	2.64395	\$427,130.51	2.63318	2.63318	\$425,390.59	\$425,390.59	\$425,390.59
Totals (Not Capped)	77,846		0.481869	0.48188	\$77,847.78	0.48188	0.48188	\$77,847.78	\$77,847.78	\$77,847.78
Totals (All)	504,971		3.125786	3.12583	\$504,978.29	3.11506	3.11506	\$503,238.37	\$503,238.37	\$503,238.37

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	3,561,560	3,561,560	EZ Value Abated	0
Residential	10,332,687	10,332,687	EZ Tax Abated	\$0.00
Commercial	233,620	233,620	New Property	6,840
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	17,879	17,879	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,145,746	14,145,746	Aggregate Ext. Base	511,047
Total + Overlap	14,145,746	14,145,746	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	443,021	0.00000	3.131832	3.13184	\$443,022.13	3.11520	3.11520	\$440,668.28	\$440,668.28	\$440,668.28
004 OPERATIONS & MAINTENAN	38,624	0.55000	0.273043	0.27305	\$38,624.96	0.27161	0.27161	\$38,421.26	\$38,421.26	\$38,421.26
005 I. M. R. F.	10,423	0.00000	0.073683	0.07369	\$10,424.00	0.07330	0.07330	\$10,368.83	\$10,368.83	\$10,368.83
030 TRANSPORTATION SYSTEM	23,726	0.00000	0.167725	0.16773	\$23,726.66	0.16685	0.16685	\$23,602.18	\$23,602.18	\$23,602.18
031 WORKING CASH	5,525	0.05000	0.039058	0.03906	\$5,525.33	0.03886	0.03886	\$5,497.04	\$5,497.04	\$5,497.04
033 SPECIAL EDUCATION	2,766	0.40000	0.019554	0.01956	\$2,766.91	0.01946	0.01946	\$2,752.76	\$2,752.76	\$2,752.76
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	15,630	0.00000	0.110493	0.11050	\$15,631.05	0.10992	0.10992	\$15,549.00	\$15,549.00	\$15,549.00
200 REVENUE RECAPTURE	792	0.00000	0.005599	0.00560	\$792.16	0.00560	0.00560	\$792.16	\$792.16	\$792.16
Totals (Capped)	539,715		3.815388	3.81543	\$539,721.04	3.79520	3.79520	\$536,859.35	\$536,859.35	\$536,859.35
Totals (Not Capped)	792		0.005599	0.00560	\$792.16	0.00560	0.00560	\$792.16	\$792.16	\$792.16
Totals (All)	540,507		3.820987	3.82103	\$540,513.20	3.80080	3.80080	\$537,651.51	\$537,651.51	\$537,651.51

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	12,494,090	12,494,090	EZ Value Abated	0	Logan County
Residential	5,647,404	5,647,404	EZ Tax Abated	\$0.00	Total
Commercial	1,035,620	1,035,620	New Property	167,430	7,568,860
Industrial	1,983	1,983	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	258,320	258,320	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	19,437,417	19,437,417	Aggregate Ext. Base	116,372	
Total + Overlap	27,006,277	27,006,277	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	73,650	0.40000	0.272714	0.27272	\$53,009.72	0.24699	0.24699	\$48,008.48	\$48,008.48	\$66,702.80
035 TORT JUDGMENTS, LIABILIT	13,000	0.00000	0.048137	0.04814	\$9,357.17	0.04361	0.04361	\$8,476.66	\$8,476.66	\$11,777.44
064 AMBULANCE	49,100	0.30000	0.181810	0.18181	\$35,339.17	0.16467	0.16467	\$32,007.59	\$32,007.59	\$44,471.24
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000150	-0.00015	(\$29.16)	-0.00015	-0.00015	(\$29.16)	(\$29.16)	(\$29.16)
200 REVENUE RECAPTURE	27	0.00000	0.000139	0.00014	\$27.21	0.00014	0.00014	\$27.21	\$27.21	\$37.81
Totals (Capped)	135,750		0.502661	0.50267	\$97,706.06	0.45527	0.45527	\$88,492.73	\$88,492.73	\$122,951.48
Totals (Not Capped)	27		-0.000011	-0.00001	(\$1.95)	-0.00001	-0.00001	(\$1.95)	(\$1.95)	\$8.65
Totals (All)	135,777		0.502650	0.50266	\$97,704.11	0.45526	0.45526	\$88,490.78	\$88,490.78	\$122,960.13

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	1,707,220	1,707,220	EZ Value Abated	0
Residential	29,227,312	29,227,312	EZ Tax Abated	\$0.00
Commercial	1,224,200	1,224,200	New Property	13,540
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	32,158,732	32,158,732	Aggregate Ext. Base	191,921
Total + Overlap	32,158,732	32,158,732	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	135,500	0.40000	0.421348	0.40000	\$128,634.93	0.40000	0.40000	\$128,634.93	\$128,634.93	\$128,634.93
064 AMBULANCE	69,000	0.30000	0.214561	0.21457	\$69,002.99	0.21457	0.21457	\$69,002.99	\$69,002.99	\$69,002.99
200 REVENUE RECAPTURE	292	0.00000	0.000908	0.00091	\$292.64	0.00091	0.00091	\$292.64	\$292.64	\$292.64
Totals (Capped)	204,500		0.635909	0.61457	\$197,637.92	0.61457	0.61457	\$197,637.92	\$197,637.92	\$197,637.92
Totals (Not Capped)	292		0.000908	0.00091	\$292.64	0.00091	0.00091	\$292.64	\$292.64	\$292.64
Totals (All)	204,792		0.636817	0.61548	\$197,930.56	0.61548	0.61548	\$197,930.56	\$197,930.56	\$197,930.56

Tax Computation Report Tazewell County

Taxing District FDCE - CENTRAL FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,137,930	2,137,930	EZ Value Abated	0	Woodford County	15,944,531
Residential	39,832,996	39,832,996	EZ Tax Abated	\$0.00	Total	15,944,531
Commercial	868,090	868,090	New Property	161,920	<i>* denotes use of estimated EAV</i>	
Industrial	6,413,700	6,413,700	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	1,082,990		
State Railroad	7,844	7,844	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	49,260,560	49,260,560	Aggregate Ext. Base	0		
Total + Overlap	65,205,091	65,205,091	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	51,841	0.12500	0.079505	0.07951	\$39,167.07	0.07951	0.07951	\$39,167.07	\$39,167.07	\$51,844.57
064 AMBULANCE	121,291	0.30000	0.186015	0.18602	\$91,634.49	0.18602	0.18602	\$91,634.49	\$91,634.49	\$121,294.51
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	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)	173,132		0.265520	0.26553	\$130,801.56	0.26553	0.26553	\$130,801.56	\$130,801.56	\$173,139.08
Totals (All)	173,132		0.265520	0.26553	\$130,801.56	0.26553	0.26553	\$130,801.56	\$130,801.56	\$173,139.08

Tax Computation Report Tazewell County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,101,730	3,101,730	EZ Value Abated	0
Residential	26,798,860	26,798,860	EZ Tax Abated	\$0.00
Commercial	346,400	346,400	New Property	19,450
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	30,246,990	30,246,990	Aggregate Ext. Base	95,600
Total + Overlap	30,246,990	30,246,990	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	100,940	0.40000	0.333719	0.33372	\$100,940.26	0.33208	0.33208	\$100,444.20	\$100,444.20	\$100,444.20
200 REVENUE RECAPTURE	36	0.00000	0.000119	0.00012	\$36.30	0.00012	0.00012	\$36.30	\$36.30	\$36.30
Totals (Capped)	100,940		0.333719	0.33372	\$100,940.26	0.33208	0.33208	\$100,444.20	\$100,444.20	\$100,444.20
Totals (Not Capped)	36		0.000119	0.00012	\$36.30	0.00012	0.00012	\$36.30	\$36.30	\$36.30
Totals (All)	100,976		0.333838	0.33384	\$100,976.56	0.33220	0.33220	\$100,480.50	\$100,480.50	\$100,480.50

Tax Computation Report Tazewell County

Taxing District FDCI - CINCINNATI FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,069,580	8,584,240	EZ Value Abated	532,250
Residential	21,201,021	21,201,021	EZ Tax Abated	\$2,789.95
Commercial	4,317,980	4,271,070	New Property	323,510
Industrial	8,437,140	8,437,140	Annexation EAV	40,880
Mineral	0	0	Disconnection EAV	13,270
State Railroad	2,090,801	2,090,801	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	45,116,522	44,584,272	Aggregate Ext. Base	133,200
Total + Overlap	45,116,522	44,584,272	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	129,942	0.40000	0.291453	0.29146	\$129,945.32	0.29146	0.29146	\$131,496.62	\$129,945.32	\$129,945.32
003 BONDS AND INTEREST	93,835	0.00000	0.210467	0.21047	\$93,836.52	0.21047	0.21047	\$94,956.74	\$93,836.52	\$93,836.52
035 TORT JUDGMENTS, LIABILIT	9,918	0.00000	0.022246	0.02225	\$9,920.00	0.02225	0.02225	\$10,038.43	\$9,920.00	\$9,920.00
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	139,860		0.313699	0.31371	\$139,865.32	0.31371	0.31371	\$141,535.05	\$139,865.32	\$139,865.32
Totals (Not Capped)	93,835		0.210467	0.21047	\$93,836.52	0.21047	0.21047	\$94,956.74	\$93,836.52	\$93,836.52
Totals (All)	233,695		0.524166	0.52418	\$233,701.84	0.52418	0.52418	\$236,491.79	\$233,701.84	\$233,701.84

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Taxing District FDDC - DEER CREEK FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	13,118,530	13,118,530	EZ Value Abated	0	Woodford County
Residential	24,418,560	24,418,560	EZ Tax Abated	\$0.00	Total
Commercial	3,319,610	3,319,610	New Property	163,510	6,593,437
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	363,338	363,338	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	41,220,038	41,220,038	Aggregate Ext. Base	0	
Total + Overlap	47,813,475	47,813,475	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	103,260	0.30000	0.215964	0.21597	\$89,022.92	0.21597	0.21597	\$89,022.92	\$89,022.92	\$103,262.76
035 TORT JUDGMENTS, LIABILIT	10,471	0.00000	0.021900	0.02190	\$9,027.19	0.02190	0.02190	\$9,027.19	\$9,027.19	\$10,471.15
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000780	-0.00078	(\$321.52)	-0.00078	-0.00078	(\$321.52)	(\$321.52)	(\$321.52)
200 REVENUE RECAPTURE	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)	113,731		0.237084	0.23709	\$97,728.59	0.23709	0.23709	\$97,728.59	\$97,728.59	\$113,412.39
Totals (All)	113,731		0.237084	0.23709	\$97,728.59	0.23709	0.23709	\$97,728.59	\$97,728.59	\$113,412.39

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Taxing District FDDE - DELAVAN FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,064,780	25,824,380	EZ Value Abated	0
Residential	29,578,055	28,705,355	EZ Tax Abated	\$0.00
Commercial	11,176,220	7,566,320	New Property	199,360
Industrial	0	0	Annexation EAV	0
Mineral	904,120	904,120	Disconnection EAV	0
State Railroad	603,403	603,403	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	68,326,578	63,603,578	Aggregate Ext. Base	178,307
Total + Overlap	68,326,578	63,603,578	TIF Increment	4,723,000

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	140,940	0.40000	0.221591	0.22160	\$140,945.53	0.22160	0.22160	\$151,411.70	\$140,945.53	\$140,945.53
035 TORT JUDGMENTS, LIABILIT	1,700	0.00000	0.002673	0.00268	\$1,704.58	0.00268	0.00268	\$1,831.15	\$1,704.58	\$1,704.58
Totals (Capped)	142,640		0.224264	0.22428	\$142,650.11	0.22428	0.22428	\$153,242.85	\$142,650.11	\$142,650.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	142,640		0.224264	0.22428	\$142,650.11	0.22428	0.22428	\$153,242.85	\$142,650.11	\$142,650.11

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Taxing District FDEM - EMDEN FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	4,582,790	4,582,790	EZ Value Abated	0	Logan County
Residential	859,890	859,890	EZ Tax Abated	\$0.00	Total
Commercial	16,750	16,750	New Property	39,570	30,261,628
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	774,960	774,960	Disconnection EAV	0	
State Railroad	100,420	100,420	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	6,334,810	6,334,810	Aggregate Ext. Base	83,417	
Total + Overlap	36,596,438	36,596,438	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	62,646	0.30000	0.171181	0.17119	\$10,844.56	0.17119	0.17119	\$10,844.56	\$10,844.56	\$62,649.44
027 AUDIT	1,000	0.00500	0.002733	0.00274	\$173.57	0.00274	0.00274	\$173.57	\$173.57	\$1,002.74
035 TORT JUDGMENTS, LIABILIT	14,000	0.00000	0.038255	0.03826	\$2,423.70	0.03826	0.03826	\$2,423.70	\$2,423.70	\$14,001.80
049 EMERGENCY & RESCUE EQ	10,000	0.05000	0.027325	0.02733	\$1,731.30	0.02733	0.02733	\$1,731.30	\$1,731.30	\$10,001.81
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000670	-0.00067	(\$42.44)	-0.00067	-0.00067	(\$42.44)	(\$42.44)	(\$42.44)
Totals (Capped)	87,646		0.239494	0.23952	\$15,173.13	0.23952	0.23952	\$15,173.13	\$15,173.13	\$87,655.79
Totals (Not Capped)	0		-0.000670	-0.00067	(\$42.44)	-0.00067	-0.00067	(\$42.44)	(\$42.44)	(\$42.44)
Totals (All)	87,646		0.238824	0.23885	\$15,130.69	0.23885	0.23885	\$15,130.69	\$15,130.69	\$87,613.35

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Taxing District FDEU - EUREKA FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	378,450	378,450	EZ Value Abated	0	Woodford County
Residential	39,440	39,440	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	192,188,126
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	417,890	417,890	Aggregate Ext. Base	0	
Total + Overlap	192,606,016	192,606,016	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	547,221	0.30000	0.284114	0.28412	\$1,187.31	0.28412	0.28412	\$1,187.31	\$1,187.31	\$547,232.21
027 AUDIT	5,247	0.05000	0.002724	0.00273	\$11.41	0.00273	0.00273	\$11.41	\$11.41	\$5,258.14
035 TORT JUDGMENTS, LIABILIT	49,363	0.00000	0.025629	0.02563	\$107.11	0.02563	0.02563	\$107.11	\$107.11	\$49,364.92
047 SOCIAL SECURITY	46,782	0.00000	0.024289	0.02429	\$101.51	0.02429	0.02429	\$101.51	\$101.51	\$46,784.00
064 AMBULANCE	364,814	0.20000	0.189410	0.18941	\$791.53	0.18941	0.18941	\$791.53	\$791.53	\$364,815.05
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.004590	-0.00459	(\$19.18)	-0.00459	-0.00459	(\$19.18)	(\$19.18)	(\$19.18)
143 MEDICARE	10,941	0.00000	0.005681	0.00569	\$23.78	0.00569	0.00569	\$23.78	\$23.78	\$10,959.28
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		1,024,368	0.527257	0.52728	\$2,203.47	0.52728	0.52728	\$2,203.47	\$2,203.47	\$1,024,394.42
Totals (All)		1,024,368	0.527257	0.52728	\$2,203.47	0.52728	0.52728	\$2,203.47	\$2,203.47	\$1,024,394.42

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Taxing District FDFD - FORMAN FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	15,731,697	15,731,697	EZ Value Abated	0	Mason County
Residential	23,108,417	23,108,417	EZ Tax Abated	\$0.00	Total
Commercial	501,610	501,610	New Property	83,850	47,844,119
Industrial	20,450	20,450	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	203,431	203,431	Recovered TIF EAV	0	
Local Railroad	8,510	8,510	Recovered EZ EAV	0	
County Total	39,574,115	39,574,115	Aggregate Ext. Base	0	
Total + Overlap	87,418,234	87,418,234	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	245,000	0.30000	0.280262	0.28027	\$110,914.37	0.28027	0.28027	\$110,914.37	\$110,914.37	\$245,007.08
027 AUDIT	4,000	0.00500	0.004576	0.00458	\$1,812.49	0.00458	0.00458	\$1,812.49	\$1,812.49	\$4,003.76
035 TORT JUDGMENTS, LIABILIT	70,000	0.00000	0.080075	0.08008	\$31,690.95	0.08008	0.08008	\$31,690.95	\$31,690.95	\$70,004.52
064 AMBULANCE	203,500	0.25000	0.232789	0.23279	\$92,124.58	0.23279	0.23279	\$92,124.58	\$92,124.58	\$203,500.91
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	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)	522,500		0.597702	0.59772	\$236,542.39	0.59772	0.59772	\$236,542.39	\$236,542.39	\$522,516.27
Totals (All)	522,500		0.597702	0.59772	\$236,542.39	0.59772	0.59772	\$236,542.39	\$236,542.39	\$522,516.27

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Taxing District FDGA - GARDENA FIRE DIST			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	1,185,980	1,185,980	EZ Value Abated	0	
Residential	11,463,680	11,463,680	EZ Tax Abated	\$0.00	
Commercial	463,200	463,200	New Property	17,680	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	75,260	
State Railroad	13,073	13,073	Recovered TIF EAV	0	
Local Railroad	13,470	13,470	Recovered EZ EAV	0	
County Total	13,139,403	13,139,403	Aggregate Ext. Base	7,694	
Total + Overlap	13,139,403	13,139,403	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	7,750	0.40000	0.058983	0.05899	\$7,750.93	0.05899	0.05899	\$7,750.93	\$7,750.93	\$7,750.93
200 REVENUE RECAPTURE	35	0.00000	0.000266	0.00027	\$35.48	0.00027	0.00027	\$35.48	\$35.48	\$35.48
Totals (Capped)	7,750		0.058983	0.05899	\$7,750.93	0.05899	0.05899	\$7,750.93	\$7,750.93	\$7,750.93
Totals (Not Capped)	35		0.000266	0.00027	\$35.48	0.00027	0.00027	\$35.48	\$35.48	\$35.48
Totals (All)	7,785		0.059249	0.05926	\$7,786.41	0.05926	0.05926	\$7,786.41	\$7,786.41	\$7,786.41

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Taxing District FDGR - GROVELAND FIRE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	371,630	371,630	EZ Value Abated								0
Residential	15,588,840	15,588,840	EZ Tax Abated								\$0.00
Commercial	1,010,060	1,010,060	New Property								249,530
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	16,970,530	16,970,530	Aggregate Ext. Base								43,002
Total + Overlap	16,970,530	16,970,530	TIF Increment								0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,215	0.40000	0.266433	0.26644	\$45,216.28	0.26644	0.26644	\$45,216.28	\$45,216.28	\$45,216.28
200 REVENUE RECAPTURE	60	0.00000	0.000354	0.00036	\$61.09	0.00036	0.00036	\$61.09	\$61.09	\$61.09
Totals (Capped)	45,215		0.266433	0.26644	\$45,216.28	0.26644	0.26644	\$45,216.28	\$45,216.28	\$45,216.28
Totals (Not Capped)	60		0.000354	0.00036	\$61.09	0.00036	0.00036	\$61.09	\$61.09	\$61.09
Totals (All)	45,275		0.266787	0.26680	\$45,277.37	0.26680	0.26680	\$45,277.37	\$45,277.37	\$45,277.37

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Taxing District FDGV - GREEN VALLEY FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,542,960	14,542,960	EZ Value Abated	0
Residential	17,894,253	17,894,253	EZ Tax Abated	\$0.00
Commercial	2,596,400	2,596,400	New Property	25,450
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,265,631	2,265,631	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	37,299,244	37,299,244	Aggregate Ext. Base	119,983
Total + Overlap	37,299,244	37,299,244	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	106,528	0.40000	0.285604	0.28561	\$106,530.37	0.28455	0.28455	\$106,135.00	\$106,135.00	\$106,135.00
035 TORT JUDGMENTS, LIABILIT	20,000	0.00000	0.053620	0.05363	\$20,003.58	0.05344	0.05344	\$19,932.72	\$19,932.72	\$19,932.72
200 REVENUE RECAPTURE	74	0.00000	0.000198	0.00020	\$74.60	0.00020	0.00020	\$74.60	\$74.60	\$74.60
Totals (Capped)	126,528		0.339224	0.33924	\$126,533.95	0.33799	0.33799	\$126,067.72	\$126,067.72	\$126,067.72
Totals (Not Capped)	74		0.000198	0.00020	\$74.60	0.00020	0.00020	\$74.60	\$74.60	\$74.60
Totals (All)	126,602		0.339422	0.33944	\$126,608.55	0.33819	0.33819	\$126,142.32	\$126,142.32	\$126,142.32

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Taxing District FDHD - HOPEDALE FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,690,500	26,647,910	EZ Value Abated	0
Residential	28,482,178	27,820,317	EZ Tax Abated	\$0.00
Commercial	8,734,590	5,913,800	New Property	297,740
Industrial	0	0	Annexation EAV	0
Mineral	2,970,680	2,970,680	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	66,877,948	63,352,707	Aggregate Ext. Base	171,493
Total + Overlap	66,877,948	63,352,707	TIF Increment	3,525,241

Fund/Name	Levy Request	Maximum Rate	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	160,536	0.40000	0.253400	0.25341	\$160,542.09	0.25341	0.25341	\$169,475.41	\$160,542.09	\$160,542.09
027 AUDIT	1,232	0.00500	0.001945	0.00195	\$1,235.38	0.00195	0.00195	\$1,304.12	\$1,235.38	\$1,235.38
035 TORT JUDGMENTS, LIABILIT	1,300	0.00000	0.002052	0.00206	\$1,305.07	0.00206	0.00206	\$1,377.69	\$1,305.07	\$1,305.07
064 AMBULANCE	17,000	0.30000	0.026834	0.02684	\$17,003.87	0.02684	0.02684	\$17,950.04	\$17,003.87	\$17,003.87
200 REVENUE RECAPTURE	374	0.00000	0.000590	0.00060	\$380.12	0.00060	0.00060	\$401.27	\$380.12	\$380.12
Totals (Capped)	180,068		0.284231	0.28426	\$180,086.41	0.28426	0.28426	\$190,107.26	\$180,086.41	\$180,086.41
Totals (Not Capped)	374		0.000590	0.00060	\$380.12	0.00060	0.00060	\$401.27	\$380.12	\$380.12
Totals (All)	180,442		0.284821	0.28486	\$180,466.53	0.28486	0.28486	\$190,508.53	\$180,466.53	\$180,466.53

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Taxing District	FDLM - LITTLE MACK FIRE		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,179,780	15,179,780	EZ Value Abated	0
Residential	18,500,890	18,500,890	EZ Tax Abated	\$0.00
Commercial	4,092,330	4,092,330	New Property	202,450
Industrial	1,655	1,655	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	37,774,655	37,774,655	Aggregate Ext. Base	225,869
Total + Overlap	37,774,655	37,774,655	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	95,868	0.40000	0.253789	0.25379	\$95,868.30	0.25379	0.25379	\$95,868.30	\$95,868.30	\$95,868.30
035 TORT JUDGMENTS, LIABILIT	24,000	0.00000	0.063535	0.06354	\$24,002.02	0.06354	0.06354	\$24,002.02	\$24,002.02	\$24,002.02
064 AMBULANCE	106,000	0.30000	0.280611	0.28062	\$106,003.24	0.28062	0.28062	\$106,003.24	\$106,003.24	\$106,003.24
200 REVENUE RECAPTURE	827	0.00000	0.002189	0.00219	\$827.26	0.00219	0.00219	\$827.26	\$827.26	\$827.26
Totals (Capped)		225,868	0.597935	0.59795	\$225,873.56	0.59795	0.59795	\$225,873.56	\$225,873.56	\$225,873.56
Totals (Not Capped)		827	0.002189	0.00219	\$827.26	0.00219	0.00219	\$827.26	\$827.26	\$827.26
Totals (All)		226,695	0.600124	0.60014	\$226,700.82	0.60014	0.60014	\$226,700.82	\$226,700.82	\$226,700.82

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Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,161,250	26,161,250	EZ Value Abated	0
Residential	38,151,460	38,151,460	EZ Tax Abated	\$0.00
Commercial	3,401,500	3,401,500	New Property	611,780
Industrial	532,441	532,441	Annexation EAV	11,570
Mineral	0	0	Disconnection EAV	0
State Railroad	712,467	712,467	Recovered TIF EAV	0
Local Railroad	250	250	Recovered EZ EAV	0
County Total	68,959,368	68,959,368	Aggregate Ext. Base	41,933
Total + Overlap	68,959,368	68,959,368	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	44,040	0.40000	0.063864	0.06387	\$44,044.35	0.06387	0.06387	\$44,044.35	\$44,044.35	\$44,044.35
200 REVENUE RECAPTURE	37	0.00000	0.000054	0.00006	\$41.38	0.00006	0.00006	\$41.38	\$41.38	\$41.38
Totals (Capped)	44,040		0.063864	0.06387	\$44,044.35	0.06387	0.06387	\$44,044.35	\$44,044.35	\$44,044.35
Totals (Not Capped)	37		0.000054	0.00006	\$41.38	0.00006	0.00006	\$41.38	\$41.38	\$41.38
Totals (All)	44,077		0.063918	0.06393	\$44,085.73	0.06393	0.06393	\$44,085.73	\$44,085.73	\$44,085.73

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Taxing District FDMK - MACKINAW FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,372,840	15,372,840	EZ Value Abated	0
Residential	73,808,948	73,808,948	EZ Tax Abated	\$0.00
Commercial	6,470,570	6,470,570	New Property	215,690
Industrial	3,226	3,226	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	3,200	3,200	Recovered EZ EAV	0
County Total	95,658,784	95,658,784	Aggregate Ext. Base	249,318
Total + Overlap	95,658,784	95,658,784	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	261,784	0.40000	0.273664	0.27367	\$261,789.39	0.27367	0.27367	\$261,789.39	\$261,789.39	\$261,789.39
200 REVENUE RECAPTURE	454	0.00000	0.000475	0.00048	\$459.16	0.00048	0.00048	\$459.16	\$459.16	\$459.16
Totals (Capped)	261,784		0.273664	0.27367	\$261,789.39	0.27367	0.27367	\$261,789.39	\$261,789.39	\$261,789.39
Totals (Not Capped)	454		0.000475	0.00048	\$459.16	0.00048	0.00048	\$459.16	\$459.16	\$459.16
Totals (All)	262,238		0.274139	0.27415	\$262,248.55	0.27415	0.27415	\$262,248.55	\$262,248.55	\$262,248.55

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Taxing District FDNT - NOR TAZEWELL FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,009,857	2,009,857	EZ Value Abated	0
Residential	60,036,457	60,036,457	EZ Tax Abated	\$0.00
Commercial	1,334,060	1,334,060	New Property	363,380
Industrial	8,899	8,899	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	88,893	88,893	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	63,478,166	63,478,166	Aggregate Ext. Base	153,699
Total + Overlap	63,478,166	63,478,166	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	308,345	0.40000	0.485750	0.40000	\$253,912.66	0.23786	0.23786	\$150,989.17	\$150,989.17	\$150,989.17
035 TORT JUDGMENTS, LIABILIT	19,035	0.00000	0.029987	0.02999	\$19,037.10	0.01784	0.01784	\$11,324.50	\$11,324.50	\$11,324.50
200 REVENUE RECAPTURE	383	0.00000	0.000603	0.00061	\$387.22	0.00061	0.00061	\$387.22	\$387.22	\$387.22
Totals (Capped)	327,380		0.515737	0.42999	\$272,949.76	0.25570	0.25570	\$162,313.67	\$162,313.67	\$162,313.67
Totals (Not Capped)	383		0.000603	0.00061	\$387.22	0.00061	0.00061	\$387.22	\$387.22	\$387.22
Totals (All)	327,763		0.516340	0.43060	\$273,336.98	0.25631	0.25631	\$162,700.89	\$162,700.89	\$162,700.89

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Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	444,270	444,270	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	13,381,601	13,381,601	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	13,825,871	13,825,871	Aggregate Ext. Base	38,045
Total + Overlap	13,825,871	13,825,871	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	43,132	0.30000	0.311966	0.30000	\$41,477.61	0.28893	0.28893	\$39,947.09	\$39,947.09	\$39,947.09
Totals (Capped)	43,132		0.311966	0.30000	\$41,477.61	0.28893	0.28893	\$39,947.09	\$39,947.09	\$39,947.09
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	43,132		0.311966	0.30000	\$41,477.61	0.28893	0.28893	\$39,947.09	\$39,947.09	\$39,947.09

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Taxing District FDPV - PLEASANT VIEW FIRE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	14,498,200	14,498,200	EZ Value Abated								0
Residential	9,970,960	9,970,960	EZ Tax Abated								\$0.00
Commercial	941,580	941,580	New Property								49,890
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	80,265	80,265	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	25,491,005	25,491,005	Aggregate Ext. Base								37,975
Total + Overlap	25,491,005	25,491,005	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	38,122	0.40000	0.149551	0.14956	\$38,124.35	0.14956	0.14956	\$38,124.35	\$38,124.35	\$38,124.35
200 REVENUE RECAPTURE	8	0.00000	0.000031	0.00004	\$10.20	0.00004	0.00004	\$10.20	\$10.20	\$10.20
Totals (Capped)	38,122		0.149551	0.14956	\$38,124.35	0.14956	0.14956	\$38,124.35	\$38,124.35	\$38,124.35
Totals (Not Capped)	8		0.000031	0.00004	\$10.20	0.00004	0.00004	\$10.20	\$10.20	\$10.20
Totals (All)	38,130		0.149582	0.14960	\$38,134.55	0.14960	0.14960	\$38,134.55	\$38,134.55	\$38,134.55

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Taxing District FDSB - SPRINGBAY FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	483,930	483,930	EZ Value Abated	0	Woodford County
Residential	8,986,260	8,986,260	EZ Tax Abated	\$0.00	Total
Commercial	3,490,410	3,490,410	New Property	10,400	79,493,271
Industrial	164,330	164,330	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	13,124,930	13,124,930	Aggregate Ext. Base	0	
Total + Overlap	92,618,201	92,618,201	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	241,850	0.30000	0.261126	0.26113	\$34,273.13	0.26113	0.26113	\$34,273.13	\$34,273.13	\$241,853.91
027 AUDIT	2,000	0.00500	0.002159	0.00216	\$283.50	0.00216	0.00216	\$283.50	\$283.50	\$2,000.55
035 TORT JUDGMENTS, LIABILIT	11,300	0.00000	0.012201	0.01221	\$1,602.55	0.01221	0.01221	\$1,602.55	\$1,602.55	\$11,308.68
049 EMERGENCY & RESCUE EQ	34,600	0.05000	0.037358	0.03736	\$4,903.47	0.03736	0.03736	\$4,903.47	\$4,903.47	\$34,602.16
064 AMBULANCE	215,400	0.40000	0.232568	0.23257	\$30,524.65	0.23257	0.23257	\$30,524.65	\$30,524.65	\$215,402.15
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.017700	-0.01770	(\$2,323.11)	-0.01770	-0.01770	(\$2,323.11)	(\$2,323.11)	(\$2,323.11)
200 REVENUE RECAPTURE	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)		505,150	0.527712	0.52773	\$69,264.19	0.52773	0.52773	\$69,264.19	\$69,264.19	\$502,844.34
Totals (All)		505,150	0.527712	0.52773	\$69,264.19	0.52773	0.52773	\$69,264.19	\$69,264.19	\$502,844.34

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Taxing District FDSJ - SAN JOSE FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	5,721,010	5,721,010	EZ Value Abated	0	Logan County	*9,476,737
Residential	819,850	819,850	EZ Tax Abated	\$0.00	Mason County	26,449,644
Commercial	37,810	37,810	New Property	0	Total	35,926,381
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	507,685	507,685	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,086,355	7,086,355	Aggregate Ext. Base	0		
Total + Overlap	43,012,736	43,012,736	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	65,650	0.30000	0.152629	0.15263	\$10,815.90	0.15263	0.15263	\$10,815.90	\$10,815.90	\$65,650.34
027 AUDIT	150	0.00500	0.000349	0.00035	\$24.80	0.00035	0.00035	\$24.80	\$24.80	\$150.54
035 TORT JUDGMENTS, LIABILIT	6,500	0.00000	0.015112	0.01512	\$1,071.46	0.01512	0.01512	\$1,071.46	\$1,071.46	\$6,503.53
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000090	-0.00009	(\$6.38)	-0.00009	-0.00009	(\$6.38)	(\$6.38)	(\$6.38)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		72,300	0.168000	0.16801	\$11,905.78	0.16801	0.16801	\$11,905.78	\$11,905.78	\$72,298.03
Totals (All)		72,300	0.168000	0.16801	\$11,905.78	0.16801	0.16801	\$11,905.78	\$11,905.78	\$72,298.03

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Taxing District FDSV - SCHAEFERVILLE FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,250	10,250	EZ Value Abated	0
Residential	9,693,640	9,693,640	EZ Tax Abated	\$0.00
Commercial	8,840	8,840	New Property	860
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,712,730	9,712,730	Aggregate Ext. Base	49,871
Total + Overlap	9,712,730	9,712,730	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	39,573	0.40000	0.407434	0.40000	\$38,850.92	0.40000	0.40000	\$38,850.92	\$38,850.92	\$38,850.92
003 BONDS AND INTEREST	51,636	0.00000	0.531635	0.53164	\$51,636.76	0.53164	0.53164	\$51,636.76	\$51,636.76	\$51,636.76
027 AUDIT	500	0.00500	0.005148	0.00500	\$485.64	0.00500	0.00500	\$485.64	\$485.64	\$485.64
035 TORT JUDGMENTS, LIABILIT	12,000	0.00000	0.123549	0.12355	\$12,000.08	0.12355	0.12355	\$12,000.08	\$12,000.08	\$12,000.08
Totals (Capped)	52,073		0.536131	0.52855	\$51,336.64	0.52855	0.52855	\$51,336.64	\$51,336.64	\$51,336.64
Totals (Not Capped)	51,636		0.531635	0.53164	\$51,636.76	0.53164	0.53164	\$51,636.76	\$51,636.76	\$51,636.76
Totals (All)	103,709		1.067766	1.06019	\$102,973.40	1.06019	1.06019	\$102,973.40	\$102,973.40	\$102,973.40

Tax Computation Report Tazewell County

Taxing District FDTR - TREMONT FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	37,774,593	37,623,083	EZ Value Abated	668,480
Residential	96,663,235	96,663,235	EZ Tax Abated	\$1,127.86
Commercial	15,545,980	13,273,864	New Property	1,793,290
Industrial	366	366	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	149,984,174	147,560,548	Aggregate Ext. Base	233,739
Total + Overlap	149,984,174	147,560,548	TIF Increment	1,755,146

Fund/Name	Levy Request	Maximum Rate	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	243,134	0.40000	0.164769	0.16477	\$243,135.51	0.16477	0.16477	\$247,128.92	\$243,135.51	\$243,135.51
027 AUDIT	2,000	0.00500	0.001355	0.00136	\$2,006.82	0.00136	0.00136	\$2,039.78	\$2,006.82	\$2,006.82
035 TORT JUDGMENTS, LIABILIT	3,298	0.00000	0.002235	0.00224	\$3,305.36	0.00224	0.00224	\$3,359.65	\$3,305.36	\$3,305.36
200 REVENUE RECAPTURE	515	0.00000	0.000349	0.00035	\$516.46	0.00035	0.00035	\$524.94	\$516.46	\$516.46
Totals (Capped)	248,432		0.168359	0.16837	\$248,447.69	0.16837	0.16837	\$252,528.35	\$248,447.69	\$248,447.69
Totals (Not Capped)	515		0.000349	0.00035	\$516.46	0.00035	0.00035	\$524.94	\$516.46	\$516.46
Totals (All)	248,947		0.168708	0.16872	\$248,964.15	0.16872	0.16872	\$253,053.29	\$248,964.15	\$248,964.15

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	24,490	24,490	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	408,412,476
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	24,490	24,490	Aggregate Ext. Base	0	
Total + Overlap	408,436,966	408,436,966	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	7,842,736	1.91000	1.920183	1.91000	\$467.76	1.91000	1.91000	\$467.76	\$467.76	\$7,801,146.05
003 BONDS AND INTEREST	614,903	0.00000	0.150550	0.15055	\$36.87	0.15055	0.15055	\$36.87	\$36.87	\$614,901.85
004 OPERATIONS & MAINTENAN	1,026,537	0.25000	0.251333	0.25000	\$61.23	0.25000	0.25000	\$61.23	\$61.23	\$1,021,092.42
005 I. M. R. F.	100,000	0.00000	0.024484	0.02449	\$6.00	0.02449	0.02449	\$6.00	\$6.00	\$100,026.21
030 TRANSPORTATION SYSTEM	492,738	0.12000	0.120640	0.12000	\$29.39	0.12000	0.12000	\$29.39	\$29.39	\$490,124.36
031 WORKING CASH	189,400	0.05000	0.046372	0.04638	\$11.36	0.04638	0.04638	\$11.36	\$11.36	\$189,433.06
032 FIRE PREV/SFTY/ENERGY	60,000	0.10000	0.014690	0.01469	\$3.60	0.01469	0.01469	\$3.60	\$3.60	\$59,999.39
033 SPECIAL EDUCATION	82,123	0.00000	0.020107	0.02011	\$4.92	0.02011	0.02011	\$4.92	\$4.92	\$82,136.67
035 TORT JUDGMENTS, LIABILIT	235,000	0.00000	0.057536	0.05754	\$14.09	0.05754	0.05754	\$14.09	\$14.09	\$235,014.63
047 SOCIAL SECURITY	265,000	0.00000	0.064882	0.06489	\$15.89	0.06489	0.06489	\$15.89	\$15.89	\$265,034.75
057 LEASE/PURCHASE/RENTAL	53,000	0.05000	0.012976	0.01298	\$3.18	0.01298	0.01298	\$3.18	\$3.18	\$53,015.12
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,961,437		2.683753	2.67163	\$654.29	2.67163	2.67163	\$654.29	\$654.29	\$10,911,924.51
Totals (All)	10,961,437		2.683753	2.67163	\$654.29	2.67163	2.67163	\$654.29	\$654.29	\$10,911,924.51

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	25,069,323	23,688,513	EZ Value Abated	3,518,930
Residential	481,109,393	478,268,779	EZ Tax Abated	\$85,890.40
Commercial	146,361,230	131,873,358	New Property	1,440,740
Industrial	33,431,859	33,265,299	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,884,943	3,884,943	Recovered TIF EAV	0
Local Railroad	41,250	39,790	Recovered EZ EAV	96,760
County Total	689,897,998	671,020,682	Aggregate Ext. Base	14,073,510
Total + Overlap	689,897,998	671,020,682	TIF Increment	15,358,386

Fund/Name	Levy Request	Maximum Rate	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	9,418,264	0.00000	1.403573	1.40358	\$9,418,312.09	1.38969	1.38969	\$9,587,443.49	\$9,325,107.32	\$9,325,107.32
003 BONDS AND INTEREST	1,530,806	0.00000	0.228131	0.22814	\$1,530,866.58	0.22814	0.22814	\$1,573,933.29	\$1,530,866.58	\$1,530,866.58
004 OPERATIONS & MAINTENAN	2,480,357	0.55000	0.369639	0.36964	\$2,480,360.85	0.36600	0.36600	\$2,525,026.67	\$2,455,935.70	\$2,455,935.70
005 I. M. R. F.	161,697	0.00000	0.024097	0.02410	\$161,715.98	0.02387	0.02387	\$164,678.65	\$160,172.64	\$160,172.64
030 TRANSPORTATION SYSTEM	1,079,101	0.00000	0.160815	0.16082	\$1,079,135.46	0.15924	0.15924	\$1,098,593.57	\$1,068,533.33	\$1,068,533.33
031 WORKING CASH	1,444	0.05000	0.000215	0.00022	\$1,476.25	0.00022	0.00022	\$1,517.78	\$1,476.25	\$1,476.25
032 FIRE PREV/SFTY/ENERGY	1,444	0.10000	0.000215	0.00022	\$1,476.25	0.00022	0.00022	\$1,517.78	\$1,476.25	\$1,476.25
033 SPECIAL EDUCATION	211,381	0.40000	0.031501	0.03151	\$211,438.62	0.03120	0.03120	\$215,248.18	\$209,358.45	\$209,358.45
035 TORT JUDGMENTS, LIABILIT	1,302,369	0.00000	0.194088	0.19409	\$1,302,384.04	0.19218	0.19218	\$1,325,845.97	\$1,289,567.55	\$1,289,567.55
047 SOCIAL SECURITY	257,285	0.00000	0.038342	0.03835	\$257,336.43	0.03798	0.03798	\$262,023.26	\$254,853.66	\$254,853.66
057 LEASE/PURCHASE/RENTAL	45,012	0.05000	0.006708	0.00671	\$45,025.49	0.00665	0.00665	\$45,878.22	\$44,622.88	\$44,622.88
200 REVENUE RECAPTURE	36,342	0.00000	0.005416	0.00542	\$36,369.32	0.00542	0.00542	\$37,392.47	\$36,369.32	\$36,369.32
Totals (Capped)	14,958,354		2.229193	2.22924	\$14,958,661.46	2.20725	2.20725	\$15,227,773.57	\$14,811,104.03	\$14,811,104.03
Totals (Not Capped)	1,567,148		0.233547	0.23356	\$1,567,235.90	0.23356	0.23356	\$1,611,325.76	\$1,567,235.90	\$1,567,235.90
Totals (All)	16,525,502		2.462740	2.46280	\$16,525,897.36	2.44081	2.44081	\$16,839,099.33	\$16,378,339.93	\$16,378,339.93

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	20,766,667	20,704,667	EZ Value Abated	4,621,630
Residential	450,764,034	450,731,013	EZ Tax Abated	\$140,795.65
Commercial	65,536,395	59,804,248	New Property	3,434,070
Industrial	6,983,500	6,839,640	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	246,286	246,286	Recovered TIF EAV	1,476,400
Local Railroad	19,440	19,440	Recovered EZ EAV	1,732,510
County Total	544,316,322	538,345,294	Aggregate Ext. Base	13,926,458
Total + Overlap	544,316,322	538,345,294	TIF Increment	1,349,398

Fund/Name	Levy Request	Maximum Rate	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	10,454,561	0.00000	1.941981	1.94199	\$10,454,611.77	1.94198	1.94198	\$10,570,514.11	\$10,454,557.94	\$10,454,557.94
003 BONDS AND INTEREST	1,594,930	9.00000	0.296265	0.29627	\$1,594,955.60	0.29627	0.29627	\$1,612,645.97	\$1,594,955.60	\$1,594,955.60
004 OPERATIONS & MAINTENAN	2,277,348	0.55000	0.423027	0.42303	\$2,277,362.10	0.42303	0.42303	\$2,302,621.34	\$2,277,362.10	\$2,277,362.10
005 I. M. R. F.	196,719	0.00000	0.036541	0.03655	\$196,765.20	0.03654	0.03654	\$198,893.18	\$196,711.37	\$196,711.37
030 TRANSPORTATION SYSTEM	724,636	0.00000	0.134604	0.13461	\$724,666.60	0.13460	0.13460	\$732,649.77	\$724,612.77	\$724,612.77
031 WORKING CASH	264,014	0.05000	0.049042	0.04905	\$264,058.37	0.04904	0.04904	\$266,932.72	\$264,004.53	\$264,004.53
032 FIRE PREV/SFTY/ENERGY	31,093	0.10000	0.005776	0.00578	\$31,116.36	0.00440	0.00440	\$23,949.92	\$23,687.19	\$23,687.19
033 SPECIAL EDUCATION	517,644	0.40000	0.096155	0.09616	\$517,672.83	0.09616	0.09616	\$523,414.58	\$517,672.83	\$517,672.83
035 TORT JUDGMENTS, LIABILIT	88,004	0.00000	0.016347	0.01635	\$88,019.46	0.01635	0.01635	\$88,995.72	\$88,019.46	\$88,019.46
047 SOCIAL SECURITY	258,850	0.00000	0.048083	0.04809	\$258,890.25	0.04808	0.04808	\$261,707.29	\$258,836.42	\$258,836.42
Totals (Capped)	14,812,869		2.751556	2.75161	\$14,813,162.94	2.75018	2.75018	\$14,969,678.63	\$14,805,464.61	\$14,805,464.61
Totals (Not Capped)	1,594,930		0.296265	0.29627	\$1,594,955.60	0.29627	0.29627	\$1,612,645.97	\$1,594,955.60	\$1,594,955.60
Totals (All)	16,407,799		3.047821	3.04788	\$16,408,118.54	3.04645	3.04645	\$16,582,324.60	\$16,400,420.21	\$16,400,420.21

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	4,645,430	4,645,430	EZ Value Abated	5,327,530
Residential	336,126,239	331,833,327	EZ Tax Abated	\$132,412.02
Commercial	185,396,340	122,757,138	New Property	701,400
Industrial	22,221,809	21,785,029	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,977,211	1,977,211	Recovered TIF EAV	0
Local Railroad	18,200	18,200	Recovered EZ EAV	253,150
County Total	550,385,229	483,016,335	Aggregate Ext. Base	10,392,109
Total + Overlap	550,385,229	483,016,335	TIF Increment	62,041,364

Fund/Name	Levy Request	Maximum Rate	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	6,800,000	0.00000	1.407820	1.40782	\$6,800,000.57	1.39975	1.39975	\$7,704,017.24	\$6,761,021.15	\$6,761,021.15
003 BONDS AND INTEREST	989,610	0.00000	0.204881	0.20489	\$989,652.17	0.20489	0.20489	\$1,127,684.30	\$989,652.17	\$989,652.17
004 OPERATIONS & MAINTENAN	2,000,000	0.55000	0.414065	0.41407	\$2,000,025.74	0.41172	0.41172	\$2,266,046.06	\$1,988,674.85	\$1,988,674.85
005 I. M. R. F.	250,197	0.00000	0.051799	0.05180	\$250,202.46	0.05151	0.05151	\$283,503.43	\$248,801.71	\$248,801.71
030 TRANSPORTATION SYSTEM	1,000,000	0.00000	0.207032	0.20704	\$1,000,037.02	0.20587	0.20587	\$1,133,078.07	\$994,385.73	\$994,385.73
031 WORKING CASH	231,580	0.05000	0.047945	0.04795	\$231,606.33	0.04768	0.04768	\$262,423.68	\$230,302.19	\$230,302.19
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	210,000	0.40000	0.043477	0.04348	\$210,015.50	0.04324	0.04324	\$237,986.57	\$208,856.26	\$208,856.26
047 SOCIAL SECURITY	277,000	0.00000	0.057348	0.05735	\$277,009.87	0.05703	0.05703	\$313,884.70	\$275,464.22	\$275,464.22
057 LEASE/PURCHASE/RENTAL	227,050	0.10000	0.047007	0.04701	\$227,065.98	0.04675	0.04675	\$257,305.09	\$225,810.14	\$225,810.14
200 REVENUE RECAPTURE	82,048	0.00000	0.016987	0.01699	\$82,064.48	0.01699	0.01699	\$93,510.45	\$82,064.48	\$82,064.48
Totals (Capped)	10,995,827		2.276493	2.27652	\$10,995,963.47	2.26355	2.26355	\$12,458,244.84	\$10,933,316.25	\$10,933,316.25
Totals (Not Capped)	1,071,658		0.221868	0.22188	\$1,071,716.65	0.22188	0.22188	\$1,221,194.75	\$1,071,716.65	\$1,071,716.65
Totals (All)	12,067,485		2.498361	2.49840	\$12,067,680.12	2.48543	2.48543	\$13,679,439.59	\$12,005,032.90	\$12,005,032.90

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	212,124,277	210,369,287	EZ Value Abated	14,165,200	Bureau County	*30,978,790
Residential	1,981,403,132	1,973,363,885	EZ Tax Abated	\$66,300.20	Livingston County	53,799,810
Commercial	545,530,985	456,681,388	New Property	19,534,580	Logan County	*9,627,847
Industrial	99,919,075	99,171,875	Annexation EAV	0	Marshall County	217,636,297
Mineral	1,162,440	1,162,440	Disconnection EAV	0	Mason County	79,674,523
State Railroad	11,378,677	11,378,677	Recovered TIF EAV	1,476,400	McLean County	*12,556,707
Local Railroad	90,850	89,390	Recovered EZ EAV	2,082,420	Peoria County	3,564,492,687
County Total	2,851,609,436	2,752,216,942	Aggregate Ext. Base	0	Stark County	34,974,439
Total + Overlap	7,886,739,088	7,787,346,594	TIF Increment	85,227,294	Woodford County	1,031,388,552
					Total	5,035,129,652
					<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	15,511,558	0.20000	0.199189	0.19919	\$5,482,140.93	0.19919	0.19919	\$5,680,120.84	\$5,482,140.93	\$15,511,615.68
003 BONDS AND INTEREST	6,314,207	0.00000	0.081083	0.08109	\$2,231,772.72	0.08109	0.08109	\$2,312,370.09	\$2,231,772.72	\$6,314,759.35
004 OPERATIONS & MAINTENAN	3,877,889	0.05000	0.049797	0.04980	\$1,370,604.04	0.04980	0.04980	\$1,420,101.50	\$1,370,604.04	\$3,878,098.60
027 AUDIT	150,000	0.00500	0.001926	0.00193	\$53,117.79	0.00193	0.00193	\$55,036.06	\$53,117.79	\$150,295.79
032 FIRE PREV/SFTY/ENERGY	3,877,889	0.05000	0.049797	0.04980	\$1,370,604.04	0.04980	0.04980	\$1,420,101.50	\$1,370,604.04	\$3,878,098.60
035 TORT JUDGMENTS, LIABILIT	3,460,000	0.00000	0.044431	0.04444	\$1,223,085.21	0.04444	0.04444	\$1,267,255.23	\$1,223,085.21	\$3,460,696.83
047 SOCIAL SECURITY	540,000	0.00000	0.006934	0.00694	\$191,003.86	0.00694	0.00694	\$197,901.69	\$191,003.86	\$540,441.85
060 UNEMPLOYMENT INSURANC	25,000	0.00000	0.000321	0.00033	\$9,082.32	0.00033	0.00033	\$9,410.31	\$9,082.32	\$25,698.24
062 WORKERS COMPENSATION	100,000	0.00000	0.001284	0.00129	\$35,503.60	0.00129	0.00129	\$36,785.76	\$35,503.60	\$100,456.77
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000070	0.00007	\$1,926.55	0.00007	0.00007	\$1,996.13	\$1,926.55	\$1,926.55
149 STATEWIDE AVERAGE ADDI	2,582,674	0.03330	0.033165	0.03317	\$912,910.36	0.03317	0.03317	\$945,878.85	\$912,910.36	\$2,583,062.87
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	36,439,217		0.467997	0.46805	\$12,881,751.42	0.46805	0.46805	\$13,346,957.96	\$12,881,751.42	\$36,445,151.13
Totals (All)	36,439,217		0.467997	0.46805	\$12,881,751.42	0.46805	0.46805	\$13,346,957.96	\$12,881,751.42	\$36,445,151.13

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	51,969,330	51,926,740	EZ Value Abated	0	DeWitt County	*14,612,411
Residential	45,601,152	44,939,291	EZ Tax Abated	\$0.00	Ford County	*316,150
Commercial	13,805,530	10,984,740	New Property	614,050	Livingston County	419,042,757
Industrial	3,638	3,638	Annexation EAV	0	Logan County	*413,365,055
Mineral	3,745,640	3,745,640	Disconnection EAV	0	McLean County	*4,218,706,511
State Railroad	42,282	42,282	Recovered TIF EAV	0	Total	5,066,042,884
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	115,167,572	111,642,331	Aggregate Ext. Base	0		
Total + Overlap	5,181,210,456	5,177,685,215	TIF Increment	3,525,241		

Fund/Name	Levy Request	Maximum Rate	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	9,182,611	0.17500	0.177350	0.17500	\$195,374.08	0.17500	0.17500	\$201,543.25	\$195,374.08	\$9,060,949.13
003 BONDS AND INTEREST	11,248,387	0.00000	0.217247	0.21725	\$242,542.96	0.21725	0.21725	\$250,201.55	\$242,542.96	\$11,248,521.13
004 OPERATIONS & MAINTENAN	2,623,603	0.05000	0.050671	0.05000	\$55,821.17	0.05000	0.05000	\$57,583.79	\$55,821.17	\$2,588,842.61
027 AUDIT	150,000	0.00500	0.002897	0.00290	\$3,237.63	0.00290	0.00290	\$3,339.86	\$3,237.63	\$150,152.87
032 FIRE PREV/SFTY/ENERGY	315,000	0.05000	0.006084	0.00609	\$6,799.02	0.00609	0.00609	\$7,013.71	\$6,799.02	\$315,321.03
035 TORT JUDGMENTS, LIABILIT	3,000,000	0.00000	0.057941	0.05795	\$64,696.73	0.05795	0.05795	\$66,739.61	\$64,696.73	\$3,000,468.58
060 UNEMPLOYMENT INSURANC	35,000	0.00000	0.000676	0.00068	\$759.17	0.00068	0.00068	\$783.14	\$759.17	\$35,208.26
062 WORKERS COMPENSATION	100,000	0.00000	0.001931	0.00194	\$2,165.86	0.00194	0.00194	\$2,234.25	\$2,165.86	\$100,447.09
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000150	0.00015	\$167.46	0.00015	0.00015	\$172.75	\$167.46	\$167.46
116 INSURANCE (home rule)	150,000	0.00000	0.002897	0.00290	\$3,237.63	0.00290	0.00290	\$3,339.86	\$3,237.63	\$150,152.87
143 MEDICARE	405,000	0.00000	0.007822	0.00783	\$8,741.59	0.00783	0.00783	\$9,017.62	\$8,741.59	\$405,412.75
149 STATEWIDE AVERAGE ADDI	3,059,121	0.05830	0.059083	0.05830	\$65,087.48	0.05830	0.05830	\$67,142.69	\$65,087.48	\$3,018,590.48
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	30,268,722		0.584749	0.58099	\$648,630.78	0.58099	0.58099	\$669,112.08	\$648,630.78	\$30,074,234.26
Totals (All)	30,268,722		0.584749	0.58099	\$648,630.78	0.58099	0.58099	\$669,112.08	\$648,630.78	\$30,074,234.26

Tax Computation Report Tazewell County

Taxing District LYAY - AYER PUBLIC LIBRARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	29,068,370	28,827,970	EZ Value Abated	0	Logan County
Residential	30,157,335	29,284,635	EZ Tax Abated	\$0.00	Total
Commercial	11,219,170	7,609,270	New Property	238,930	1,830,030
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	1,162,440	1,162,440	Disconnection EAV	0	
State Railroad	686,205	686,205	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	72,293,520	67,570,520	Aggregate Ext. Base	176,526	
Total + Overlap	74,123,550	69,400,550	TIF Increment	4,723,000	

Fund/Name	Levy Request	Maximum Rate	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	156,000	0.60000	0.224782	0.22479	\$151,891.77	0.22479	0.22479	\$162,508.60	\$151,891.77	\$156,005.50
004 OPERATIONS & MAINTENAN	13,000	0.02000	0.018732	0.01874	\$12,662.72	0.01874	0.01874	\$13,547.81	\$12,662.72	\$13,005.66
027 AUDIT	3,175	0.00500	0.004575	0.00458	\$3,094.73	0.00458	0.00458	\$3,311.04	\$3,094.73	\$3,178.55
035 TORT JUDGMENTS, LIABILIT	5,500	0.00000	0.007925	0.00793	\$5,358.34	0.00793	0.00793	\$5,732.88	\$5,358.34	\$5,503.46
047 SOCIAL SECURITY	8,000	0.00000	0.011527	0.01153	\$7,790.88	0.01153	0.01153	\$8,335.44	\$7,790.88	\$8,001.88
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	1,667	0.00000	0.002467	0.00247	\$1,668.99	0.00247	0.00247	\$1,785.65	\$1,668.99	\$1,714.19
Totals (Capped)		185,675	0.267541	0.26757	\$180,798.44	0.26757	0.26757	\$193,435.77	\$180,798.44	\$185,695.05
Totals (Not Capped)		1,667	0.002467	0.00247	\$1,668.99	0.00247	0.00247	\$1,785.65	\$1,668.99	\$1,714.19
Totals (All)		187,342	0.270008	0.27004	\$182,467.43	0.27004	0.27004	\$195,221.42	\$182,467.43	\$187,409.24

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	200,770	200,770	EZ Value Abated	0
Residential	39,716,205	39,537,045	EZ Tax Abated	\$0.00
Commercial	10,160,410	9,071,910	New Property	10,500
Industrial	578,580	578,580	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	398,934	398,934	Recovered TIF EAV	0
Local Railroad	19,360	18,520	Recovered EZ EAV	0
County Total	51,074,259	49,805,759	Aggregate Ext. Base	173,344
Total + Overlap	51,074,259	49,805,759	TIF Increment	1,268,500

Fund/Name	Levy Request	Maximum Rate	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	162,026	0.60000	0.325316	0.32532	\$162,028.10	0.32083	0.32083	\$163,861.55	\$159,791.82	\$159,791.82
004 OPERATIONS & MAINTENAN	5,000	0.02000	0.010039	0.01004	\$5,000.50	0.00991	0.00991	\$5,061.46	\$4,935.75	\$4,935.75
005 I. M. R. F.	6,336	0.00000	0.012721	0.01273	\$6,340.27	0.01256	0.01256	\$6,414.93	\$6,255.60	\$6,255.60
027 AUDIT	694	0.00500	0.001393	0.00140	\$697.28	0.00139	0.00139	\$709.93	\$692.30	\$692.30
035 TORT JUDGMENTS, LIABILIT	5,436	0.00000	0.010914	0.01092	\$5,438.79	0.01078	0.01078	\$5,505.81	\$5,369.06	\$5,369.06
047 SOCIAL SECURITY	5,068	0.00000	0.010176	0.01018	\$5,070.23	0.01005	0.01005	\$5,132.96	\$5,005.48	\$5,005.48
200 REVENUE RECAPTURE	460	0.00000	0.000924	0.00093	\$463.19	0.00093	0.00093	\$474.99	\$463.19	\$463.19
Totals (Capped)	184,560		0.370559	0.37059	\$184,575.17	0.36552	0.36552	\$186,686.64	\$182,050.01	\$182,050.01
Totals (Not Capped)	460		0.000924	0.00093	\$463.19	0.00093	0.00093	\$474.99	\$463.19	\$463.19
Totals (All)	185,020		0.371483	0.37152	\$185,038.36	0.36645	0.36645	\$187,161.63	\$182,513.20	\$182,513.20

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	13,118,530	13,118,530	EZ Value Abated	0	Woodford County
Residential	24,418,560	24,418,560	EZ Tax Abated	\$0.00	Total
Commercial	3,319,610	3,319,610	New Property	163,510	5,400,187
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	363,338	363,338	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	41,220,038	41,220,038	Aggregate Ext. Base	0	
Total + Overlap	46,620,225	46,620,225	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	70,100	0.15000	0.150364	0.15000	\$61,830.06	0.15000	0.15000	\$61,830.06	\$61,830.06	\$69,930.34
004 OPERATIONS & MAINTENAN	8,935	0.02000	0.019166	0.01917	\$7,901.88	0.01917	0.01917	\$7,901.88	\$7,901.88	\$8,937.10
027 AUDIT	1,000	0.00500	0.002145	0.00215	\$886.23	0.00215	0.00215	\$886.23	\$886.23	\$1,002.33
035 TORT JUDGMENTS, LIABILIT	30,000	0.00000	0.064350	0.06435	\$26,525.09	0.06435	0.06435	\$26,525.09	\$26,525.09	\$30,000.11
047 SOCIAL SECURITY	5,000	0.00000	0.010725	0.01073	\$4,422.91	0.01073	0.01073	\$4,422.91	\$4,422.91	\$5,002.35
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000380	-0.00038	(\$156.64)	-0.00038	-0.00038	(\$156.64)	(\$156.64)	(\$156.64)
200 REVENUE RECAPTURE	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)	115,035		0.246370	0.24602	\$101,409.53	0.24602	0.24602	\$101,409.53	\$101,409.53	\$114,715.59
Totals (All)	115,035		0.246370	0.24602	\$101,409.53	0.24602	0.24602	\$101,409.53	\$101,409.53	\$114,715.59

Tax Computation Report Tazewell County

Taxing District LYFO - FONDULAC LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,673,490	4,673,490	EZ Value Abated	5,327,530
Residential	299,842,014	295,631,202	EZ Tax Abated	\$27,121.92
Commercial	177,841,140	115,820,168	New Property	691,210
Industrial	22,201,899	21,765,119	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,645,183	1,645,183	Recovered TIF EAV	0
Local Railroad	13,470	13,470	Recovered EZ EAV	253,150
County Total	506,217,196	439,548,632	Aggregate Ext. Base	1,638,744
Total + Overlap	506,217,196	439,548,632	TIF Increment	61,341,034

Fund/Name	Levy Request	Maximum Rate	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	1,519,000	0.60000	0.345582	0.34559	\$1,519,036.12	0.34559	0.34559	\$1,749,436.01	\$1,519,036.12	\$1,519,036.12
003 BONDS AND INTEREST	500,670	0.00000	0.113905	0.11391	\$500,689.85	0.11391	0.11391	\$576,632.01	\$500,689.85	\$500,689.85
004 OPERATIONS & MAINTENAN	75,200	0.02000	0.017109	0.01711	\$75,206.77	0.01711	0.01711	\$86,613.76	\$75,206.77	\$75,206.77
005 I. M. R. F.	88,385	0.00000	0.020108	0.02011	\$88,393.23	0.02011	0.02011	\$101,800.28	\$88,393.23	\$88,393.23
027 AUDIT	12,375	0.00500	0.002815	0.00282	\$12,395.27	0.00282	0.00282	\$14,275.32	\$12,395.27	\$12,395.27
035 TORT JUDGMENTS, LIABILIT	25,645	0.00000	0.005834	0.00584	\$25,669.64	0.00584	0.00584	\$29,563.08	\$25,669.64	\$25,669.64
200 REVENUE RECAPTURE	16,264	0.00000	0.003700	0.00371	\$16,307.25	0.00371	0.00371	\$18,780.66	\$16,307.25	\$16,307.25
Totals (Capped)	1,720,605		0.391448	0.39147	\$1,720,701.03	0.39147	0.39147	\$1,981,688.45	\$1,720,701.03	\$1,720,701.03
Totals (Not Capped)	516,934		0.117605	0.11762	\$516,997.10	0.11762	0.11762	\$595,412.67	\$516,997.10	\$516,997.10
Totals (All)	2,237,539		0.509053	0.50909	\$2,237,698.13	0.50909	0.50909	\$2,577,101.12	\$2,237,698.13	\$2,237,698.13

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	29,392,757	29,392,757	EZ Value Abated	0	Mason County	51,548,471
Residential	30,664,473	30,664,473	EZ Tax Abated	\$0.00	Total	51,548,471
Commercial	2,865,200	2,865,200	New Property	94,390	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,205,619	2,205,619	Recovered TIF EAV	0		
Local Railroad	8,510	8,510	Recovered EZ EAV	0		
County Total	65,136,559	65,136,559	Aggregate Ext. Base	0		
Total + Overlap	116,685,030	116,685,030	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	168,000	0.60000	0.143977	0.14398	\$93,783.62	0.14398	0.14398	\$93,783.62	\$93,783.62	\$168,003.11
004 OPERATIONS & MAINTENAN	22,000	0.20000	0.018854	0.01886	\$12,284.76	0.01886	0.01886	\$12,284.76	\$12,284.76	\$22,006.80
035 TORT JUDGMENTS, LIABILIT	38,825	0.00000	0.033273	0.03328	\$21,677.45	0.03328	0.03328	\$21,677.45	\$21,677.45	\$38,832.78
047 SOCIAL SECURITY	11,000	0.00000	0.009427	0.00943	\$6,142.38	0.00943	0.00943	\$6,142.38	\$6,142.38	\$11,003.40
200 REVENUE RECAPTURE	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)	239,825		0.205531	0.20555	\$133,888.21	0.20555	0.20555	\$133,888.21	\$133,888.21	\$239,846.09
Totals (All)	239,825		0.205531	0.20555	\$133,888.21	0.20555	0.20555	\$133,888.21	\$133,888.21	\$239,846.09

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	16,730,940	16,730,940	EZ Value Abated								0
Residential	18,725,590	18,725,590	EZ Tax Abated								\$0.00
Commercial	4,099,180	4,099,180	New Property								202,450
Industrial	1,655	1,655	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	39,557,365	39,557,365	Aggregate Ext. Base								96,187
Total + Overlap	39,557,365	39,557,365	TIF Increment								0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	101,310	0.60000	0.256109	0.25611	\$101,310.37	0.25611	0.25611	\$101,310.37	\$101,310.37	\$101,310.37
200 REVENUE RECAPTURE	371	0.00000	0.000938	0.00094	\$371.84	0.00094	0.00094	\$371.84	\$371.84	\$371.84
Totals (Capped)	101,310		0.256109	0.25611	\$101,310.37	0.25611	0.25611	\$101,310.37	\$101,310.37	\$101,310.37
Totals (Not Capped)	371		0.000938	0.00094	\$371.84	0.00094	0.00094	\$371.84	\$371.84	\$371.84
Totals (All)	101,681		0.257047	0.25705	\$101,682.21	0.25705	0.25705	\$101,682.21	\$101,682.21	\$101,682.21

Tax Computation Report Tazewell County

Taxing District LYMK - MACKINAW LIBRARY			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values				
Farm	20,123,640	20,123,640	EZ Value Abated				0
Residential	78,089,246	78,089,246	EZ Tax Abated	\$0.00			
Commercial	6,714,070	6,714,070	New Property	252,600			
Industrial	3,226	3,226	Annexation EAV				0
Mineral	0	0	Disconnection EAV				0
State Railroad	0	0	Recovered TIF EAV				0
Local Railroad	3,200	3,200	Recovered EZ EAV				0
County Total	104,933,382	104,933,382	Aggregate Ext. Base	193,018			
Total + Overlap	104,933,382	104,933,382	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	173,719	0.60000	0.165552	0.16556	\$173,727.71	0.16556	0.16556	\$173,727.71	\$173,727.71	\$173,727.71
004 OPERATIONS & MAINTENAN	9,500	0.02000	0.009053	0.00906	\$9,506.96	0.00906	0.00906	\$9,506.96	\$9,506.96	\$9,506.96
027 AUDIT	4,650	0.00500	0.004431	0.00444	\$4,659.04	0.00444	0.00444	\$4,659.04	\$4,659.04	\$4,659.04
035 TORT JUDGMENTS, LIABILIT	9,000	0.00000	0.008577	0.00858	\$9,003.28	0.00858	0.00858	\$9,003.28	\$9,003.28	\$9,003.28
047 SOCIAL SECURITY	5,800	0.00000	0.005527	0.00553	\$5,802.82	0.00553	0.00553	\$5,802.82	\$5,802.82	\$5,802.82
200 REVENUE RECAPTURE	321	0.00000	0.000306	0.00031	\$325.29	0.00031	0.00031	\$325.29	\$325.29	\$325.29
Totals (Capped)		202,669	0.193140	0.19317	\$202,699.81	0.19317	0.19317	\$202,699.81	\$202,699.81	\$202,699.81
Totals (Not Capped)		321	0.000306	0.00031	\$325.29	0.00031	0.00031	\$325.29	\$325.29	\$325.29
Totals (All)		202,990	0.193446	0.19348	\$203,025.10	0.19348	0.19348	\$203,025.10	\$203,025.10	\$203,025.10

Tax Computation Report Tazewell County

Taxing District LYMO - MORTON LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,393,650	8,393,650	EZ Value Abated	0
Residential	383,332,775	383,332,775	EZ Tax Abated	\$0.00
Commercial	106,250,680	106,250,680	New Property	10,351,900
Industrial	36,745,874	36,745,874	Annexation EAV	0
Mineral	0	0	Disconnection EAV	11,570
State Railroad	786,555	786,555	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	535,509,534	535,509,534	Aggregate Ext. Base	939,846
Total + Overlap	535,509,534	535,509,534	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	884,000	0.60000	0.165076	0.16508	\$884,019.14	0.16508	0.16508	\$884,019.14	\$884,019.14	\$884,019.14
005 I. M. R. F.	48,000	0.00000	0.008963	0.00897	\$48,035.21	0.00897	0.00897	\$48,035.21	\$48,035.21	\$48,035.21
027 AUDIT	12,500	0.00500	0.002334	0.00234	\$12,530.92	0.00234	0.00234	\$12,530.92	\$12,530.92	\$12,530.92
035 TORT JUDGMENTS, LIABILIT	12,500	0.00000	0.002334	0.00234	\$12,530.92	0.00234	0.00234	\$12,530.92	\$12,530.92	\$12,530.92
047 SOCIAL SECURITY	42,000	0.00000	0.007843	0.00785	\$42,037.50	0.00785	0.00785	\$42,037.50	\$42,037.50	\$42,037.50
200 REVENUE RECAPTURE	3,671	0.00000	0.000686	0.00069	\$3,695.02	0.00069	0.00069	\$3,695.02	\$3,695.02	\$3,695.02
Totals (Capped)	999,000		0.186550	0.18658	\$999,153.69	0.18658	0.18658	\$999,153.69	\$999,153.69	\$999,153.69
Totals (Not Capped)	3,671		0.000686	0.00069	\$3,695.02	0.00069	0.00069	\$3,695.02	\$3,695.02	\$3,695.02
Totals (All)	1,002,671		0.187236	0.18727	\$1,002,848.71	0.18727	0.18727	\$1,002,848.71	\$1,002,848.71	\$1,002,848.71

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	34,684,230	34,612,450	EZ Value Abated	697,110
Residential	93,480,777	93,480,777	EZ Tax Abated	\$1,855.22
Commercial	13,877,000	11,496,524	New Property	1,763,920
Industrial	2,018	2,018	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	142,044,025	139,591,769	Aggregate Ext. Base	352,499
Total + Overlap	142,044,025	139,591,769	TIF Increment	1,755,146

Fund/Name	Levy Request	Maximum Rate	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	311,800	0.60000	0.223366	0.22337	\$311,806.13	0.22337	0.22337	\$317,283.74	\$311,806.13	\$311,806.13
004 OPERATIONS & MAINTENAN	21,500	0.02000	0.015402	0.01541	\$21,511.09	0.01541	0.01541	\$21,888.98	\$21,511.09	\$21,511.09
027 AUDIT	6,200	0.00500	0.004442	0.00445	\$6,211.83	0.00445	0.00445	\$6,320.96	\$6,211.83	\$6,211.83
035 TORT JUDGMENTS, LIABILIT	10,800	0.00000	0.007737	0.00774	\$10,804.40	0.00774	0.00774	\$10,994.21	\$10,804.40	\$10,804.40
047 SOCIAL SECURITY	18,900	0.00000	0.013540	0.01354	\$18,900.73	0.01354	0.01354	\$19,232.76	\$18,900.73	\$18,900.73
060 UNEMPLOYMENT INSURANC	1,500	0.00000	0.001075	0.00108	\$1,507.59	0.00108	0.00108	\$1,534.08	\$1,507.59	\$1,507.59
200 REVENUE RECAPTURE	744	0.00000	0.000533	0.00054	\$753.80	0.00054	0.00054	\$767.04	\$753.80	\$753.80
Totals (Capped)	370,700		0.265562	0.26559	\$370,741.77	0.26559	0.26559	\$377,254.73	\$370,741.77	\$370,741.77
Totals (Not Capped)	744		0.000533	0.00054	\$753.80	0.00054	0.00054	\$767.04	\$753.80	\$753.80
Totals (All)	371,444		0.266095	0.26613	\$371,495.57	0.26613	0.26613	\$378,021.77	\$371,495.57	\$371,495.57

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	21,330,527	21,268,527	EZ Value Abated	4,621,630
Residential	456,262,544	456,229,523	EZ Tax Abated	\$10,843.26
Commercial	65,536,395	59,804,248	New Property	3,689,900
Industrial	6,983,500	6,839,640	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	296,358	296,358	Recovered TIF EAV	1,476,400
Local Railroad	19,440	19,440	Recovered EZ EAV	1,732,510
County Total	550,428,764	544,457,736	Aggregate Ext. Base	1,214,775
Total + Overlap	550,428,764	544,457,736	TIF Increment	1,349,398

Fund/Name	Levy Request	Maximum Rate	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	1,159,513	0.60000	0.212967	0.21297	\$1,159,531.64	0.21297	0.21297	\$1,172,248.14	\$1,159,531.64	\$1,159,531.64
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.	54,000	0.00000	0.009918	0.00992	\$54,010.21	0.00992	0.00992	\$54,602.53	\$54,010.21	\$54,010.21
027 AUDIT	4,000	0.00500	0.000735	0.00074	\$4,028.99	0.00074	0.00074	\$4,073.17	\$4,028.99	\$4,028.99
035 TORT JUDGMENTS, LIABILIT	9,000	0.00000	0.001653	0.00166	\$9,038.00	0.00166	0.00166	\$9,137.12	\$9,038.00	\$9,038.00
047 SOCIAL SECURITY	49,000	0.00000	0.009000	0.00900	\$49,001.20	0.00900	0.00900	\$49,538.59	\$49,001.20	\$49,001.20
200 REVENUE RECAPTURE	1,780	0.00000	0.000327	0.00033	\$1,796.71	0.00033	0.00033	\$1,816.41	\$1,796.71	\$1,796.71
Totals (Capped)	1,275,513		0.234273	0.23429	\$1,275,610.04	0.23429	0.23429	\$1,289,599.55	\$1,275,610.04	\$1,275,610.04
Totals (Not Capped)	1,780		0.000327	0.00033	\$1,796.71	0.00033	0.00033	\$1,816.41	\$1,796.71	\$1,796.71
Totals (All)	1,277,293		0.234600	0.23462	\$1,277,406.75	0.23462	0.23462	\$1,291,415.96	\$1,277,406.75	\$1,277,406.75

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	50,987,850	50,747,450	EZ Value Abated								0
Residential	53,483,918	52,611,218	EZ Tax Abated							\$0.00	
Commercial	13,916,720	10,306,820	New Property						557,020		
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	3,782,559	3,782,559	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	122,171,047	117,448,047	Aggregate Ext. Base						41,670		
Total + Overlap	122,171,047	117,448,047	TIF Increment						4,723,000		
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Fund/Name	Levy Request	Maximum Rate	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	56,390	0.00000	0.048013	0.04802	\$56,398.55	0.03743	0.03743	\$45,728.62	\$43,960.80	\$43,960.80	
200 REVENUE RECAPTURE	294	0.00000	0.000250	0.00026	\$305.36	0.00026	0.00026	\$317.64	\$305.36	\$305.36	
Totals (Capped)	56,390		0.048013	0.04802	\$56,398.55	0.03743	0.03743	\$45,728.62	\$43,960.80	\$43,960.80	
Totals (Not Capped)	294		0.000250	0.00026	\$305.36	0.00026	0.00026	\$317.64	\$305.36	\$305.36	
Totals (All)	56,684		0.048263	0.04828	\$56,703.91	0.03769	0.03769	\$46,046.26	\$44,266.16	\$44,266.16	

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	62,610,850	62,568,260	EZ Value Abated								0
Residential	53,820,782	53,158,921	EZ Tax Abated								\$0.00
Commercial	13,895,180	11,074,390	New Property								781,370
Industrial	3,638	3,638	Annexation EAV								0
Mineral	4,908,080	4,908,080	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	135,238,530	131,713,289	Aggregate Ext. Base								21,222
Total + Overlap	135,238,530	131,713,289	TIF Increment								3,525,241

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,129	0.00000	0.022116	0.02212	\$29,134.98	0.01702	0.01702	\$23,017.60	\$22,417.60	\$22,417.60
200 REVENUE RECAPTURE	49	0.00000	0.000037	0.00004	\$52.69	0.00004	0.00004	\$54.10	\$52.69	\$52.69
Totals (Capped)	29,129		0.022116	0.02212	\$29,134.98	0.01702	0.01702	\$23,017.60	\$22,417.60	\$22,417.60
Totals (Not Capped)	49		0.000037	0.00004	\$52.69	0.00004	0.00004	\$54.10	\$52.69	\$52.69
Totals (All)	29,178		0.022153	0.02216	\$29,187.67	0.01706	0.01706	\$23,071.70	\$22,470.29	\$22,470.29

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	2,122,920	2,122,920	EZ Value Abated	5,353,430
Residential	331,274,892	327,064,080	EZ Tax Abated	\$3,517.21
Commercial	180,787,040	118,740,168	New Property	1,877,330
Industrial	22,037,569	21,600,789	Annexation EAV	75,260
Mineral	0	0	Disconnection EAV	0
State Railroad	1,132,857	1,132,857	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	168,680
County Total	537,355,278	470,660,814	Aggregate Ext. Base	297,069
Total + Overlap	537,355,278	470,660,814	TIF Increment	61,341,034

Fund/Name	Levy Request	Maximum Rate	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	112,000	0.25000	0.023796	0.02380	\$112,017.27	0.02380	0.02380	\$127,890.56	\$112,017.27	\$112,017.27
027 AUDIT	10,000	0.00500	0.002125	0.00213	\$10,025.08	0.00213	0.00213	\$11,445.67	\$10,025.08	\$10,025.08
035 TORT JUDGMENTS, LIABILIT	185,000	0.00000	0.039306	0.03931	\$185,016.77	0.03931	0.03931	\$211,234.36	\$185,016.77	\$185,016.77
200 REVENUE RECAPTURE	2,150	0.00000	0.000457	0.00046	\$2,165.04	0.00046	0.00046	\$2,471.83	\$2,165.04	\$2,165.04
Totals (Capped)	307,000		0.065227	0.06524	\$307,059.12	0.06524	0.06524	\$350,570.59	\$307,059.12	\$307,059.12
Totals (Not Capped)	2,150		0.000457	0.00046	\$2,165.04	0.00046	0.00046	\$2,471.83	\$2,165.04	\$2,165.04
Totals (All)	309,150		0.065684	0.06570	\$309,224.16	0.06570	0.06570	\$353,042.42	\$309,224.16	\$309,224.16

Tax Computation Report Tazewell County

Taxing District PKAR - ARMINGTON PARK			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	13,185,310	13,185,310	EZ Value Abated	0	Logan County
Residential	5,649,554	5,649,554	EZ Tax Abated	\$0.00	Total
Commercial	1,035,620	1,035,620	New Property	167,430	3,579,330
Industrial	1,983	1,983	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	19,872,467	19,872,467	Aggregate Ext. Base	45,175	
Total + Overlap	23,451,797	23,451,797	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	48,350	0.35000	0.206168	0.20617	\$40,971.07	0.12037	0.12037	\$23,920.49	\$23,920.49	\$28,228.93
035 TORT JUDGMENTS, LIABILIT	9,094	0.00000	0.038777	0.03878	\$7,706.54	0.02265	0.02265	\$4,501.11	\$4,501.11	\$5,311.83
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000050	-0.00005	(\$9.94)	-0.00005	-0.00005	(\$9.94)	(\$9.94)	(\$9.94)
122 RECREATION	24,378	0.37000	0.103949	0.10395	\$20,657.43	0.06070	0.06070	\$12,062.59	\$12,062.59	\$14,235.24
200 REVENUE RECAPTURE	12	0.00000	0.000060	0.00006	\$11.92	0.00006	0.00006	\$11.92	\$11.92	\$14.07
Totals (Capped)		81,822	0.348894	0.34890	\$69,335.04	0.20372	0.20372	\$40,484.19	\$40,484.19	\$47,776.00
Totals (Not Capped)		12	0.000010	0.00001	\$1.98	0.00001	0.00001	\$1.98	\$1.98	\$4.13
Totals (All)		81,834	0.348904	0.34891	\$69,337.02	0.20373	0.20373	\$40,486.17	\$40,486.17	\$47,780.13

Tax Computation Report Tazewell County

Taxing District PKDE - DELAVAN PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,515,590	14,275,190	EZ Value Abated	0
Residential	19,966,300	19,093,600	EZ Tax Abated	\$0.00
Commercial	8,495,300	4,885,400	New Property	96,930
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	686,205	686,205	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	43,663,395	38,940,395	Aggregate Ext. Base	48,141
Total + Overlap	43,663,395	38,940,395	TIF Increment	4,723,000

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,950	0.35000	0.107729	0.10773	\$41,950.49	0.10773	0.10773	\$47,038.58	\$41,950.49	\$41,950.49
035 TORT JUDGMENTS, LIABILIT	6,300	0.00000	0.016179	0.01618	\$6,300.56	0.01618	0.01618	\$7,064.74	\$6,300.56	\$6,300.56
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 MEDICARE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	187	0.00000	0.000480	0.00049	\$190.81	0.00049	0.00049	\$213.95	\$190.81	\$190.81
Totals (Capped)	48,250		0.123908	0.12391	\$48,251.05	0.12391	0.12391	\$54,103.32	\$48,251.05	\$48,251.05
Totals (Not Capped)	187		0.000480	0.00049	\$190.81	0.00049	0.00049	\$213.95	\$190.81	\$190.81
Totals (All)	48,437		0.124388	0.12440	\$48,441.86	0.12440	0.12440	\$54,317.27	\$48,441.86	\$48,441.86

Tax Computation Report Tazewell County

Taxing District PKEM - EMDEN PARK			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	2,524,910	2,524,910	EZ Value Abated	0	Logan County
Residential	439,400	439,400	EZ Tax Abated	\$0.00	Total
Commercial	16,750	16,750	New Property	0	*31,479,898
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	1,033,280	1,033,280	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	4,014,340	4,014,340	Aggregate Ext. Base	28,722	
Total + Overlap	35,494,238	35,494,238	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	27,290	0.35000	0.076886	0.07689	\$3,086.63	0.06935	0.06935	\$2,783.94	\$2,783.94	\$24,615.25
035 TORT JUDGMENTS, LIABILIT	5,400	0.00000	0.015214	0.01522	\$610.98	0.01373	0.01373	\$551.17	\$551.17	\$4,873.36
047 SOCIAL SECURITY	750	0.00000	0.002113	0.00212	\$85.10	0.00192	0.00192	\$77.08	\$77.08	\$681.49
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000220	-0.00022	(\$8.83)	-0.00022	-0.00022	(\$8.83)	(\$8.83)	(\$8.83)
Totals (Capped)	33,440		0.094213	0.09423	\$3,782.71	0.08500	0.08500	\$3,412.19	\$3,412.19	\$30,170.10
Totals (Not Capped)	0		-0.000220	-0.00022	(\$8.83)	-0.00022	-0.00022	(\$8.83)	(\$8.83)	(\$8.83)
Totals (All)	33,440		0.093993	0.09401	\$3,773.88	0.08478	0.08478	\$3,403.36	\$3,403.36	\$30,161.27

Tax Computation Report Tazewell County

Taxing District PKFM - FORMAN PARK DIST			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,038,947	13,038,947	EZ Value Abated	0	Mason County	51,552,364
Residential	12,886,540	12,886,540	EZ Tax Abated	\$0.00	Total	51,552,364
Commercial	267,990	267,990	New Property	77,010	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	250,303	250,303	Recovered TIF EAV	0		
Local Railroad	8,510	8,510	Recovered EZ EAV	0		
County Total	26,452,290	26,452,290	Aggregate Ext. Base	0		
Total + Overlap	78,004,654	78,004,654	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	73,000	0.10000	0.093584	0.09359	\$24,756.70	0.09359	0.09359	\$24,756.70	\$24,756.70	\$73,004.56
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	12,000	0.00000	0.015384	0.01539	\$4,071.01	0.01539	0.01539	\$4,071.01	\$4,071.01	\$12,004.92
047 SOCIAL SECURITY	3,475	0.00000	0.004455	0.00446	\$1,179.77	0.00446	0.00446	\$1,179.77	\$1,179.77	\$3,479.01
060 UNEMPLOYMENT INSURANC	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
122 RECREATION	7,136	0.12000	0.009148	0.00915	\$2,420.38	0.00915	0.00915	\$2,420.38	\$2,420.38	\$7,137.43
143 MEDICARE	850	0.00000	0.001090	0.00109	\$288.33	0.00109	0.00109	\$288.33	\$288.33	\$850.25
200 REVENUE RECAPTURE	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)	96,461		0.123661	0.12368	\$32,716.19	0.12368	0.12368	\$32,716.19	\$32,716.19	\$96,476.17
Totals (All)	96,461		0.123661	0.12368	\$32,716.19	0.12368	0.12368	\$32,716.19	\$32,716.19	\$96,476.17

Tax Computation Report Tazewell County

Taxing District PKFO - FONDULAC PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,835,970	2,835,970	EZ Value Abated	5,353,430
Residential	341,134,213	336,923,401	EZ Tax Abated	\$39,232.09
Commercial	184,282,390	122,235,518	New Property	1,887,730
Industrial	22,201,899	21,765,119	Annexation EAV	5,550
Mineral	0	0	Disconnection EAV	0
State Railroad	1,640,477	1,640,477	Recovered TIF EAV	0
Local Railroad	13,470	13,470	Recovered EZ EAV	253,150
County Total	552,108,419	485,413,955	Aggregate Ext. Base	2,064,913
Total + Overlap	552,108,419	485,413,955	TIF Increment	61,341,034

Fund/Name	Levy Request	Maximum Rate	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	755,000	0.35000	0.155537	0.15554	\$755,012.87	0.14203	0.14203	\$784,159.59	\$689,433.44	\$689,433.44
003 BONDS AND INTEREST	1,161,191	0.00000	0.239217	0.23922	\$1,161,207.26	0.23922	0.23922	\$1,320,753.76	\$1,161,207.26	\$1,161,207.26
005 I. M. R. F.	168,000	0.00000	0.034610	0.03461	\$168,001.77	0.03161	0.03161	\$174,521.47	\$153,439.35	\$153,439.35
014 POLICE PROTECTION	123,000	0.02500	0.025339	0.02500	\$121,353.49	0.02284	0.02284	\$126,101.56	\$110,868.55	\$110,868.55
027 AUDIT	23,000	0.00500	0.004738	0.00474	\$23,008.62	0.00433	0.00433	\$23,906.29	\$21,018.42	\$21,018.42
035 TORT JUDGMENTS, LIABILIT	210,000	0.00000	0.043262	0.04327	\$210,038.62	0.03952	0.03952	\$218,193.25	\$191,835.60	\$191,835.60
047 SOCIAL SECURITY	150,000	0.00000	0.030902	0.03091	\$150,041.45	0.02823	0.02823	\$155,860.21	\$137,032.36	\$137,032.36
062 WORKERS COMPENSATION	55,000	0.00000	0.011331	0.01134	\$55,045.94	0.01036	0.01036	\$57,198.43	\$50,288.89	\$50,288.89
107 HISTORICAL MUSEUM	340,000	0.07000	0.070043	0.07000	\$339,789.77	0.06393	0.06393	\$352,962.91	\$310,325.14	\$310,325.14
122 RECREATION	538,000	0.37000	0.110833	0.11084	\$538,032.83	0.10123	0.10123	\$558,899.35	\$491,384.55	\$491,384.55
125 PAVING & LIGHTING, STREE	26,500	0.00500	0.005459	0.00500	\$24,270.70	0.00457	0.00457	\$25,231.35	\$22,183.42	\$22,183.42
126 REC PROGRAMS/HANDICAP	198,000	0.04000	0.040790	0.04000	\$194,165.58	0.04000	0.04000	\$220,843.37	\$194,165.58	\$194,165.58
200 REVENUE RECAPTURE	24,124	0.00000	0.004970	0.00497	\$24,125.07	0.00497	0.00497	\$27,439.79	\$24,125.07	\$24,125.07
Totals (Capped)	2,388,500		0.492054	0.49125	\$2,384,596.06	0.44865	0.44865	\$2,477,034.41	\$2,177,809.72	\$2,177,809.72
Totals (Not Capped)	1,383,315		0.284977	0.28419	\$1,379,497.91	0.28419	0.28419	\$1,569,036.92	\$1,379,497.91	\$1,379,497.91
Totals (All)	3,771,815		0.777031	0.77544	\$3,764,093.97	0.73284	0.73284	\$4,046,071.33	\$3,557,307.63	\$3,557,307.63

Tax Computation Report Tazewell County

Taxing District	PKMO - MORTON PARK		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	37,153,160	37,153,160	EZ Value Abated	0
Residential	462,694,325	462,694,325	EZ Tax Abated	\$0.00
Commercial	110,778,860	110,778,860	New Property	11,544,220
Industrial	37,276,663	37,276,663	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	914,588	914,588	Recovered TIF EAV	0
Local Railroad	250	250	Recovered EZ EAV	0
County Total	648,817,846	648,817,846	Aggregate Ext. Base	1,337,447
Total + Overlap	648,817,846	648,817,846	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	625,312	0.35000	0.096377	0.09638	\$625,330.64	0.09638	0.09638	\$625,330.64	\$625,330.64	\$625,330.64
003 BONDS AND INTEREST	527,950	0.00000	0.081371	0.08138	\$528,007.96	0.08138	0.08138	\$528,007.96	\$528,007.96	\$528,007.96
005 I. M. R. F.	51,895	0.00000	0.007998	0.00800	\$51,905.43	0.00800	0.00800	\$51,905.43	\$51,905.43	\$51,905.43
027 AUDIT	18,000	0.00500	0.002774	0.00278	\$18,037.14	0.00278	0.00278	\$18,037.14	\$18,037.14	\$18,037.14
035 TORT JUDGMENTS, LIABILIT	52,360	0.00000	0.008070	0.00808	\$52,424.48	0.00808	0.00808	\$52,424.48	\$52,424.48	\$52,424.48
047 SOCIAL SECURITY	57,033	0.00000	0.008790	0.00880	\$57,095.97	0.00880	0.00880	\$57,095.97	\$57,095.97	\$57,095.97
122 RECREATION	599,718	0.37000	0.092432	0.09244	\$599,767.22	0.09244	0.09244	\$599,767.22	\$599,767.22	\$599,767.22
126 REC PROGRAMS/HANDICAP	261,310	0.04000	0.040275	0.04000	\$259,527.14	0.04000	0.04000	\$259,527.14	\$259,527.14	\$259,527.14
200 REVENUE RECAPTURE	6,899	0.00000	0.001063	0.00107	\$6,942.35	0.00107	0.00107	\$6,942.35	\$6,942.35	\$6,942.35
Totals (Capped)	1,404,318		0.216441	0.21648	\$1,404,560.88	0.21648	0.21648	\$1,404,560.88	\$1,404,560.88	\$1,404,560.88
Totals (Not Capped)	796,159		0.122709	0.12245	\$794,477.45	0.12245	0.12245	\$794,477.45	\$794,477.45	\$794,477.45
Totals (All)	2,200,477		0.339150	0.33893	\$2,199,038.33	0.33893	0.33893	\$2,199,038.33	\$2,199,038.33	\$2,199,038.33

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	3,151,890	2,336,150	EZ Value Abated	2,906,950
Residential	369,959,947	367,216,393	EZ Tax Abated	\$16,292.87
Commercial	128,501,355	114,530,823	New Property	832,340
Industrial	23,715,609	23,549,049	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	902,202	902,202	Recovered TIF EAV	0
Local Railroad	16,200	15,580	Recovered EZ EAV	96,760
County Total	526,247,203	508,550,197	Aggregate Ext. Base	1,835,678
Total + Overlap	526,247,203	508,550,197	TIF Increment	14,790,056

Fund/Name	Levy Request	Maximum Rate	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	957,575	0.35000	0.188295	0.18830	\$957,600.02	0.18731	0.18731	\$985,713.64	\$952,565.37	\$952,565.37
003 BONDS AND INTEREST	715,900	0.00000	0.140773	0.14078	\$715,936.97	0.14078	0.14078	\$740,850.81	\$715,936.97	\$715,936.97
005 I. M. R. F.	105,481	0.00000	0.020742	0.02075	\$105,524.17	0.02065	0.02065	\$108,670.05	\$105,015.62	\$105,015.62
014 POLICE PROTECTION	131,852	0.02500	0.025927	0.02500	\$127,137.55	0.02488	0.02488	\$130,930.30	\$126,527.29	\$126,527.29
027 AUDIT	26,370	0.00500	0.005185	0.00500	\$25,427.51	0.00498	0.00498	\$26,207.11	\$25,325.80	\$25,325.80
035 TORT JUDGMENTS, LIABILIT	247,881	0.00000	0.048743	0.04875	\$247,918.22	0.04850	0.04850	\$255,229.89	\$246,646.85	\$246,646.85
122 RECREATION	477,303	0.37000	0.093856	0.09386	\$477,325.21	0.09338	0.09338	\$491,409.64	\$474,884.17	\$474,884.17
125 PAVING & LIGHTING, STREE	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
126 REC PROGRAMS/HANDICAP	210,963	0.04000	0.041483	0.04000	\$203,420.08	0.04000	0.04000	\$210,498.88	\$203,420.08	\$203,420.08
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,946,462		0.382748	0.38166	\$1,940,932.68	0.37970	0.37970	\$1,998,160.63	\$1,930,965.10	\$1,930,965.10
Totals (Not Capped)	926,863		0.182256	0.18078	\$919,357.05	0.18078	0.18078	\$951,349.69	\$919,357.05	\$919,357.05
Totals (All)	2,873,325		0.565004	0.56244	\$2,860,289.73	0.56048	0.56048	\$2,949,510.32	\$2,850,322.15	\$2,850,322.15

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	12,722,850	12,722,850	EZ Value Abated					0		
Residential	10,775,380	10,775,380	EZ Tax Abated					\$0.00		
Commercial	229,530	229,530	New Property					40,580		
Industrial	108,620	108,620	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	100,397	100,397	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	23,936,777	23,936,777	Aggregate Ext. Base					574		
Total + Overlap	23,936,777	23,936,777	TIF Increment					0		
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Fund/Name	Levy Request	Maximum Rate	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	573	0.35000	0.002394	0.00240	\$574.48	0.00240	0.00240	\$574.48	\$574.48	\$574.48
Totals (Capped)		573	0.002394	0.00240	\$574.48	0.00240	0.00240	\$574.48	\$574.48	\$574.48
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		573	0.002394	0.00240	\$574.48	0.00240	0.00240	\$574.48	\$574.48	\$574.48

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	32,888,780	32,817,000	EZ Value Abated	588,750
Residential	92,889,377	92,889,377	EZ Tax Abated	\$1,178.80
Commercial	13,467,620	11,195,504	New Property	1,763,920
Industrial	366	366	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	139,246,143	136,902,247	Aggregate Ext. Base	194,416
Total + Overlap	139,246,143	136,902,247	TIF Increment	1,755,146

Fund/Name	Levy Request	Maximum Rate	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	105,208	0.35000	0.076849	0.07685	\$105,209.38	0.07664	0.07664	\$106,718.24	\$104,921.88	\$104,921.88
003 BONDS AND INTEREST	67,299	0.00000	0.049158	0.04916	\$67,301.14	0.04916	0.04916	\$68,453.40	\$67,301.14	\$67,301.14
027 AUDIT	3,804	0.00500	0.002779	0.00278	\$3,805.88	0.00278	0.00278	\$3,871.04	\$3,805.88	\$3,805.88
035 TORT JUDGMENTS, LIABILIT	14,347	0.00000	0.010480	0.01048	\$14,347.36	0.01046	0.01046	\$14,565.15	\$14,319.98	\$14,319.98
122 RECREATION	83,957	0.37000	0.061326	0.06133	\$83,962.15	0.06118	0.06118	\$85,190.79	\$83,756.79	\$83,756.79
Totals (Capped)	207,316		0.151434	0.15144	\$207,324.77	0.15106	0.15106	\$210,345.22	\$206,804.53	\$206,804.53
Totals (Not Capped)	67,299		0.049158	0.04916	\$67,301.14	0.04916	0.04916	\$68,453.40	\$67,301.14	\$67,301.14
Totals (All)	274,615		0.200592	0.20060	\$274,625.91	0.20022	0.20022	\$278,798.62	\$274,105.67	\$274,105.67

Tax Computation Report Tazewell County

Taxing District PKWA - WASHINGTON PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,776,710	3,714,710	EZ Value Abated	4,595,730
Residential	322,229,111	322,196,090	EZ Tax Abated	\$20,283.69
Commercial	57,281,105	51,574,858	New Property	1,944,200
Industrial	569,800	425,940	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	93,338	93,338	Recovered TIF EAV	1,476,400
Local Railroad	19,440	19,440	Recovered EZ EAV	574,430
County Total	383,969,504	378,024,376	Aggregate Ext. Base	954,666
Total + Overlap	383,969,504	378,024,376	TIF Increment	1,349,398

Fund/Name	Levy Request	Maximum Rate	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	445,000	0.35000	0.117717	0.11772	\$445,010.30	0.11317	0.11317	\$434,538.29	\$427,810.19	\$427,810.19
003 BONDS AND INTEREST	504,120	0.00000	0.133356	0.13336	\$504,133.31	0.13336	0.13336	\$512,061.73	\$504,133.31	\$504,133.31
005 I. M. R. F.	50,000	0.00000	0.013227	0.01323	\$50,012.62	0.01273	0.01273	\$48,879.32	\$48,122.50	\$48,122.50
027 AUDIT	14,000	0.00500	0.003704	0.00371	\$14,024.70	0.00357	0.00357	\$13,707.71	\$13,495.47	\$13,495.47
035 TORT JUDGMENTS, LIABILIT	90,000	0.00000	0.023808	0.02381	\$90,007.60	0.02290	0.02290	\$87,929.02	\$86,567.58	\$86,567.58
047 SOCIAL SECURITY	75,000	0.00000	0.019840	0.01984	\$75,000.04	0.01908	0.01908	\$73,261.38	\$72,127.05	\$72,127.05
060 UNEMPLOYMENT INSURANC	4,500	0.09000	0.001190	0.00120	\$4,536.29	0.00116	0.00116	\$4,454.05	\$4,385.08	\$4,385.08
122 RECREATION	375,000	0.37000	0.099200	0.09920	\$375,000.18	0.09539	0.09539	\$366,268.51	\$360,597.45	\$360,597.45
126 REC PROGRAMS/HANDICAP	151,575	0.04000	0.040097	0.04000	\$151,209.75	0.04000	0.04000	\$153,587.80	\$151,209.75	\$151,209.75
Totals (Capped)	1,053,500		0.278686	0.27871	\$1,053,591.73	0.26800	0.26800	\$1,029,038.28	\$1,013,105.32	\$1,013,105.32
Totals (Not Capped)	655,695		0.173453	0.17336	\$655,343.06	0.17336	0.17336	\$665,649.53	\$655,343.06	\$655,343.06
Totals (All)	1,709,195		0.452139	0.45207	\$1,708,934.79	0.44136	0.44136	\$1,694,687.81	\$1,668,448.38	\$1,668,448.38

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	37,774,593	37,773,543	EZ Value Abated	0	
Residential	96,663,235	96,663,235	EZ Tax Abated	\$0.00	
Commercial	15,545,980	13,791,884	New Property	1,793,290	
Industrial	366	366	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	149,984,174	148,229,028	Aggregate Ext. Base	269,056	
Total + Overlap	149,984,174	148,229,028	TIF Increment	1,755,146	

Fund/Name	Levy Request	Maximum Rate	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	283,000	0.20000	0.190921	0.19093	\$283,013.68	0.19093	0.19093	\$286,364.78	\$283,013.68	\$283,013.68
200 REVENUE RECAPTURE	584	0.00000	0.000394	0.00040	\$592.92	0.00040	0.00040	\$599.94	\$592.92	\$592.92
Totals (Capped)	283,000		0.190921	0.19093	\$283,013.68	0.19093	0.19093	\$286,364.78	\$283,013.68	\$283,013.68
Totals (Not Capped)	584		0.000394	0.00040	\$592.92	0.00040	0.00040	\$599.94	\$592.92	\$592.92
Totals (All)	283,584		0.191315	0.19133	\$283,606.60	0.19133	0.19133	\$286,964.72	\$283,606.60	\$283,606.60

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	106,900	106,900	EZ Value Abated	0
Residential	39,707,655	39,528,495	EZ Tax Abated	\$0.00
Commercial	9,740,470	8,679,950	New Property	10,500
Industrial	578,580	578,580	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	317,741	317,741	Recovered TIF EAV	0
Local Railroad	4,730	4,730	Recovered EZ EAV	0
County Total	50,456,076	49,216,396	Aggregate Ext. Base	41,212
Total + Overlap	50,456,076	49,216,396	TIF Increment	1,239,680

Fund/Name	Levy Request	Maximum Rate	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	38,440	0.20000	0.078104	0.07811	\$38,442.93	0.07811	0.07811	\$39,411.24	\$38,442.93	\$38,442.93
027 AUDIT	260	0.00500	0.000528	0.00053	\$260.85	0.00053	0.00053	\$267.42	\$260.85	\$260.85
035 TORT JUDGMENTS, LIABILIT	2,500	0.00000	0.005080	0.00508	\$2,500.19	0.00508	0.00508	\$2,563.17	\$2,500.19	\$2,500.19
200 REVENUE RECAPTURE	112	0.00000	0.000228	0.00023	\$113.20	0.00023	0.00023	\$116.05	\$113.20	\$113.20
Totals (Capped)	41,200		0.083712	0.08372	\$41,203.97	0.08372	0.08372	\$42,241.83	\$41,203.97	\$41,203.97
Totals (Not Capped)	112		0.000228	0.00023	\$113.20	0.00023	0.00023	\$116.05	\$113.20	\$113.20
Totals (All)	41,312		0.083940	0.08395	\$41,317.17	0.08395	0.08395	\$42,357.88	\$41,317.17	\$41,317.17

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	2,112,210
Residential	23,670,638	23,670,638	EZ Tax Abated	\$3,048.34
Commercial	89,897,980	42,078,834	New Property	13,010
Industrial	12,983,980	12,550,090	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	750,223	750,223	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	127,302,821	79,049,785	Aggregate Ext. Base	105,738
Total + Overlap	127,302,821	79,049,785	TIF Increment	46,140,826

Fund/Name	Levy Request	Maximum Rate	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	111,012	0.20000	0.140433	0.14044	\$111,017.52	0.14044	0.14044	\$178,784.08	\$111,017.52	\$111,017.52
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	3,067	0.00000	0.003880	0.00388	\$3,067.13	0.00388	0.00388	\$4,939.35	\$3,067.13	\$3,067.13
Totals (Capped)	111,012		0.140433	0.14044	\$111,017.52	0.14044	0.14044	\$178,784.08	\$111,017.52	\$111,017.52
Totals (Not Capped)	3,067		0.003880	0.00388	\$3,067.13	0.00388	0.00388	\$4,939.35	\$3,067.13	\$3,067.13
Totals (All)	114,079		0.144313	0.14432	\$114,084.65	0.14432	0.14432	\$183,723.43	\$114,084.65	\$114,084.65

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Taxing District TG13 - MACKINAW CEMETERY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,372,840	15,372,840	EZ Value Abated	0
Residential	73,808,948	73,808,948	EZ Tax Abated	\$0.00
Commercial	6,470,570	6,470,570	New Property	215,690
Industrial	3,226	3,226	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	3,200	3,200	Recovered EZ EAV	0
County Total	95,658,784	95,658,784	Aggregate Ext. Base	94,036
Total + Overlap	95,658,784	95,658,784	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	98,800	0.20000	0.103284	0.10329	\$98,805.96	0.10329	0.10329	\$98,805.96	\$98,805.96	\$98,805.96
200 REVENUE RECAPTURE	171	0.00000	0.000179	0.00018	\$172.19	0.00018	0.00018	\$172.19	\$172.19	\$172.19
Totals (Capped)		98,800	0.103284	0.10329	\$98,805.96	0.10329	0.10329	\$98,805.96	\$98,805.96	\$98,805.96
Totals (Not Capped)		171	0.000179	0.00018	\$172.19	0.00018	0.00018	\$172.19	\$172.19	\$172.19
Totals (All)		98,971	0.103463	0.10347	\$98,978.15	0.10347	0.10347	\$98,978.15	\$98,978.15	\$98,978.15

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Taxing District TR01 - FONDULAC RD & BR			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	779,860	779,860	EZ Value Abated		5,187,900	<u>Municipality</u>		<u>Fund</u>	<u>Amount Extended</u>	
Residential	178,886,316	174,675,504	EZ Tax Abated		\$6,469.81	VCEP - EAST PEORIA CORP		007	\$171,836.11	
Commercial	160,611,070	98,729,728	New Property		618,840	Total		\$171,836.11		
Industrial	22,201,899	21,765,119	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	1,645,183	1,645,183	Recovered TIF EAV		0					
Local Railroad	13,470	13,470	Recovered EZ EAV		202,220					
County Total	364,137,798	297,608,864	Aggregate Ext. Base		357,009					
Total + Overlap	364,137,798	297,608,864	TIF Increment		61,341,034					
Fund/Name	Levy Request	Maximum Rate	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	367,500	0.94000	0.123484	0.12349	\$367,517.19	0.12349	0.12349	\$449,673.77	\$367,517.19	\$367,517.19
200 REVENUE RECAPTURE	3,617	0.00000	0.001215	0.00122	\$3,630.83	0.00122	0.00122	\$4,442.48	\$3,630.83	\$3,630.83
Totals (Capped)	367,500		0.123484	0.12349	\$367,517.19	0.12349	0.12349	\$449,673.77	\$367,517.19	\$367,517.19
Totals (Not Capped)	3,617		0.001215	0.00122	\$3,630.83	0.00122	0.00122	\$4,442.48	\$3,630.83	\$3,630.83
Totals (All)	371,117		0.124699	0.12471	\$371,148.02	0.12471	0.12471	\$454,116.25	\$371,148.02	\$371,148.02

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Taxing District TR02 - WASHINGTON RD & BR			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	21,330,527	21,268,527	EZ Value Abated	4,621,630	Municipality		
Residential	456,262,544	456,229,523	EZ Tax Abated	\$15,042.94		Fund	
Commercial	65,536,395	59,804,248	New Property	3,689,900	Amount Extended		
Industrial	6,983,500	6,839,640	Annexation EAV	0	VCEP - EAST PEORIA CORP	007	\$38,540.36
Mineral	0	0	Disconnection EAV	0	VCWA - WASHINGTON CORP	007	\$228,013.22
State Railroad	296,358	296,358	Recovered TIF EAV	1,476,400	Total		\$266,553.58
Local Railroad	19,440	19,440	Recovered EZ EAV	1,732,510			
County Total	550,428,764	544,457,736	Aggregate Ext. Base	1,702,732			
Total + Overlap	550,428,764	544,457,736	TIF Increment	1,349,398			

Fund/Name	Levy Request	Maximum Rate	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.	1,000	0.00000	0.000184	0.00019	\$1,034.47	0.00019	0.00019	\$1,045.81	\$1,034.47	\$1,034.47
007 ROAD AND BRIDGE	689,000	0.12500	0.126548	0.12500	\$680,572.17	0.12500	0.12500	\$688,035.96	\$680,572.17	\$680,572.17
009 PERMANENT ROAD	1,082,000	0.25000	0.198730	0.19873	\$1,082,000.86	0.19873	0.19873	\$1,093,867.08	\$1,082,000.86	\$1,082,000.86
035 TORT JUDGMENTS, LIABILIT	1,000	0.00000	0.000184	0.00019	\$1,034.47	0.00019	0.00019	\$1,045.81	\$1,034.47	\$1,034.47
047 SOCIAL SECURITY	5,000	0.00000	0.000918	0.00092	\$5,009.01	0.00092	0.00092	\$5,063.94	\$5,009.01	\$5,009.01
200 REVENUE RECAPTURE	2,500	0.00000	0.000459	0.00046	\$2,504.51	0.00046	0.00046	\$2,531.97	\$2,504.51	\$2,504.51
Totals (Capped)	1,778,000		0.326564	0.32503	\$1,769,650.98	0.32503	0.32503	\$1,789,058.60	\$1,769,650.98	\$1,769,650.98
Totals (Not Capped)	2,500		0.000459	0.00046	\$2,504.51	0.00046	0.00046	\$2,531.97	\$2,504.51	\$2,504.51
Totals (All)	1,780,500		0.327023	0.32549	\$1,772,155.49	0.32549	0.32549	\$1,791,590.57	\$1,772,155.49	\$1,772,155.49

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Taxing District TR04 - PEKIN RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	938,170	925,810	EZ Value Abated	36,280
Residential	262,659,679	259,969,316	EZ Tax Abated	\$0.00
Commercial	79,424,845	71,384,253	New Property	293,680
Industrial	8,136,628	7,989,588	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	424,178	424,178	Recovered TIF EAV	0
Local Railroad	30,830	29,370	Recovered EZ EAV	45,080
County Total	351,614,330	340,722,515	Aggregate Ext. Base	0
Total + Overlap	351,614,330	340,722,515	TIF Increment	10,855,535

Fund/Name	Levy Request	Maximum Rate	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	0	0.03300	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0	0.03300	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.03300	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0	0.03300	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

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Taxing District TR05 - GROVELAND RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	14,084,880	14,084,880	EZ Value Abated	139,630	Municipality
Residential	286,885,202	286,803,102	EZ Tax Abated	\$345.32	
Commercial	30,797,590	30,039,730	New Property	610,990	Amount Extended
Industrial	55,700	55,700	Annexation EAV	0	VCCC - CREVE COEUR CORP
Mineral	0	0	Disconnection EAV	0	VCEP - EAST PEORIA CORP
State Railroad	429,599	429,599	Recovered TIF EAV	0	VCMH - MARQ HGHTS CORP
Local Railroad	4,730	4,730	Recovered EZ EAV	50,930	VCMO - MORTON CORP
County Total	332,257,701	331,417,741	Aggregate Ext. Base	777,457	VCPE - PEKIN CORP
Total + Overlap	332,257,701	331,417,741	TIF Increment	700,330	Total
					\$37,014.88

Fund/Name	Levy Request	Maximum Rate	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.	15,984	0.00000	0.004823	0.00483	\$16,007.48	0.00433	0.00433	\$14,386.76	\$14,350.39	\$14,350.39
007 ROAD AND BRIDGE	119,420	0.94000	0.036033	0.03604	\$119,442.95	0.03248	0.03248	\$107,917.30	\$107,644.48	\$107,644.48
009 PERMANENT ROAD	757,645	0.25000	0.228607	0.22861	\$757,654.10	0.20599	0.20599	\$684,417.64	\$682,687.40	\$682,687.40
027 AUDIT	665	0.00500	0.000201	0.00021	\$695.98	0.00019	0.00019	\$631.29	\$629.69	\$629.69
035 TORT JUDGMENTS, LIABILIT	665	0.00000	0.000201	0.00021	\$695.98	0.00019	0.00019	\$631.29	\$629.69	\$629.69
047 SOCIAL SECURITY	13,320	0.00000	0.004019	0.00402	\$13,322.99	0.00363	0.00363	\$12,060.95	\$12,030.46	\$12,030.46
200 REVENUE RECAPTURE	1,657	0.00000	0.000500	0.00050	\$1,657.09	0.00050	0.00050	\$1,661.29	\$1,657.09	\$1,657.09
Totals (Capped)		907,699	0.273884	0.27392	\$907,819.48	0.24681	0.24681	\$820,045.23	\$817,972.11	\$817,972.11
Totals (Not Capped)		1,657	0.000500	0.00050	\$1,657.09	0.00050	0.00050	\$1,661.29	\$1,657.09	\$1,657.09
Totals (All)		909,356	0.274384	0.27442	\$909,476.57	0.24731	0.24731	\$821,706.52	\$819,629.20	\$819,629.20

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Taxing District TR06 - MORTON RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	24,249,440	24,249,440	EZ Value Abated	0	Municipality
Residential	401,126,815	401,126,815	EZ Tax Abated	\$0.00	
Commercial	107,268,180	107,268,180	New Property	10,905,660	Amount Extended
Industrial	37,276,663	37,276,663	Annexation EAV	0	VCMO - MORTON CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	786,555	786,555	Recovered TIF EAV	0	007
Local Railroad	250	250	Recovered EZ EAV	0	\$263.56
County Total	570,707,903	570,707,903	Aggregate Ext. Base	772,874	\$263.56
Total + Overlap	570,707,903	570,707,903	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	0.000088	0.00009	\$513.64	0.00009	0.00009	\$513.64	\$513.64	\$513.64
009 PERMANENT ROAD	775,500	0.25000	0.135884	0.13589	\$775,534.97	0.13589	0.13589	\$775,534.97	\$775,534.97	\$775,534.97
010 EQUIPMENT AND BUILDING	30,000	0.10000	0.005257	0.00526	\$30,019.24	0.00526	0.00526	\$30,019.24	\$30,019.24	\$30,019.24
035 TORT JUDGMENTS, LIABILIT	5,000	0.00000	0.000876	0.00088	\$5,022.23	0.00088	0.00088	\$5,022.23	\$5,022.23	\$5,022.23
200 REVENUE RECAPTURE	2,867	0.00000	0.000502	0.00051	\$2,910.61	0.00051	0.00051	\$2,910.61	\$2,910.61	\$2,910.61
Totals (Capped)	811,000		0.142105	0.14212	\$811,090.08	0.14212	0.14212	\$811,090.08	\$811,090.08	\$811,090.08
Totals (Not Capped)	2,867		0.000502	0.00051	\$2,910.61	0.00051	0.00051	\$2,910.61	\$2,910.61	\$2,910.61
Totals (All)	813,867		0.142607	0.14263	\$814,000.69	0.14263	0.14263	\$814,000.69	\$814,000.69	\$814,000.69

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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	13,118,530	13,118,530	EZ Value Abated	0	Municipality
Residential	24,418,560	24,418,560	EZ Tax Abated	\$0.00	
Commercial	3,319,610	3,319,610	New Property	163,510	Amount Extended
Industrial	0	0	Annexation EAV	0	VCDL - DEER CREEK CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	363,338	363,338	Recovered TIF EAV	0	VCGF - GOODFIELD CORP
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	41,220,038	41,220,038	Aggregate Ext. Base	168,098	Total
Total + Overlap	41,220,038	41,220,038	TIF Increment	0	\$16,258.06

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	69,250	0.94000	0.168001	0.16801	\$69,253.79	0.16801	0.16801	\$69,253.79	\$69,253.79	\$69,253.79
008 BRIDGE CONST W/ COUNTY	15,630	0.25000	0.037919	0.03792	\$15,630.64	0.03792	0.03792	\$15,630.64	\$15,630.64	\$15,630.64
009 PERMANENT ROAD	69,102	0.25000	0.167642	0.16765	\$69,105.39	0.16765	0.16765	\$69,105.39	\$69,105.39	\$69,105.39
010 EQUIPMENT AND BUILDING	10,918	0.10000	0.026487	0.02649	\$10,919.19	0.02649	0.02649	\$10,919.19	\$10,919.19	\$10,919.19
090 ROAD DAMAGE	11,776	0.03300	0.028569	0.02857	\$11,776.56	0.02857	0.02857	\$11,776.56	\$11,776.56	\$11,776.56
200 REVENUE RECAPTURE	442	0.00000	0.001072	0.00108	\$445.18	0.00108	0.00108	\$445.18	\$445.18	\$445.18
Totals (Capped)	176,676		0.428618	0.42864	\$176,685.57	0.42864	0.42864	\$176,685.57	\$176,685.57	\$176,685.57
Totals (Not Capped)	442		0.001072	0.00108	\$445.18	0.00108	0.00108	\$445.18	\$445.18	\$445.18
Totals (All)	177,118		0.429690	0.42972	\$177,130.75	0.42972	0.42972	\$177,130.75	\$177,130.75	\$177,130.75

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Taxing District TR08 - SPRINGLAKE RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,721,717	16,721,717	EZ Value Abated	0
Residential	23,177,267	23,177,267	EZ Tax Abated	\$0.00
Commercial	501,610	501,610	New Property	83,850
Industrial	158,850	158,850	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	250,303	250,303	Recovered TIF EAV	0
Local Railroad	8,510	8,510	Recovered EZ EAV	0
County Total	40,818,257	40,818,257	Aggregate Ext. Base	210,686
Total + Overlap	40,818,257	40,818,257	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.	3,936	0.00000	0.009643	0.00965	\$3,938.96	0.00965	0.00965	\$3,938.96	\$3,938.96	\$3,938.96
007 ROAD AND BRIDGE	127,566	0.94000	0.312522	0.31253	\$127,569.30	0.31253	0.31253	\$127,569.30	\$127,569.30	\$127,569.30
008 BRIDGE CONST W/ COUNTY	8,930	0.25000	0.021878	0.02188	\$8,931.03	0.02188	0.02188	\$8,931.03	\$8,931.03	\$8,931.03
009 PERMANENT ROAD	54,135	0.25000	0.132625	0.13263	\$54,137.25	0.13263	0.13263	\$54,137.25	\$54,137.25	\$54,137.25
010 EQUIPMENT AND BUILDING	13,539	0.10000	0.033169	0.03317	\$13,539.42	0.03317	0.03317	\$13,539.42	\$13,539.42	\$13,539.42
035 TORT JUDGMENTS, LIABILIT	8,752	0.00000	0.021441	0.02145	\$8,755.52	0.02145	0.02145	\$8,755.52	\$8,755.52	\$8,755.52
047 SOCIAL SECURITY	4,341	0.00000	0.010635	0.01064	\$4,343.06	0.01064	0.01064	\$4,343.06	\$4,343.06	\$4,343.06
200 REVENUE RECAPTURE	474	0.00000	0.001161	0.00117	\$477.57	0.00117	0.00117	\$477.57	\$477.57	\$477.57
Totals (Capped)	221,199		0.541913	0.54195	\$221,214.54	0.54195	0.54195	\$221,214.54	\$221,214.54	\$221,214.54
Totals (Not Capped)	474		0.001161	0.00117	\$477.57	0.00117	0.00117	\$477.57	\$477.57	\$477.57
Totals (All)	221,673		0.543074	0.54312	\$221,692.11	0.54312	0.54312	\$221,692.11	\$221,692.11	\$221,692.11

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Taxing District TR10 - CINCINNATI RD & BR			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,800,820	9,446,740	EZ Value Abated	847,020	Municipality		
Residential	108,061,378	108,061,158	EZ Tax Abated	\$1,742.83		Fund	
Commercial	32,052,955	29,903,965	New Property	876,270	Amount Extended		
Industrial	25,100,591	25,081,071	Annexation EAV	0	VCPE - PEKIN CORP	007	\$31,080.96
Mineral	0	0	Disconnection EAV	0	VCSP - SOUTH PEKIN CORP	007	\$2,819.51
State Railroad	3,442,886	3,442,886	Recovered TIF EAV	0	Total		\$33,900.47
Local Railroad	10,420	10,420	Recovered EZ EAV	51,680			
County Total	179,469,050	175,946,240	Aggregate Ext. Base	344,441			
Total + Overlap	179,469,050	175,946,240	TIF Increment	2,675,790			

Fund/Name	Levy Request	Maximum Rate	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.	5,050	0.00000	0.002870	0.00288	\$5,067.25	0.00288	0.00288	\$5,168.71	\$5,067.25	\$5,067.25
007 ROAD AND BRIDGE	111,622	0.94000	0.063441	0.06345	\$111,637.89	0.06345	0.06345	\$113,873.11	\$111,637.89	\$111,637.89
008 BRIDGE CONST W/ COUNTY	5,200	0.25000	0.002955	0.00296	\$5,208.01	0.00296	0.00296	\$5,312.28	\$5,208.01	\$5,208.01
009 PERMANENT ROAD	221,678	0.25000	0.125992	0.12600	\$221,692.26	0.12600	0.12600	\$226,131.00	\$221,692.26	\$221,692.26
010 EQUIPMENT AND BUILDING	10,250	0.10000	0.005826	0.00583	\$10,257.67	0.00583	0.00583	\$10,463.05	\$10,257.67	\$10,257.67
047 SOCIAL SECURITY	7,700	0.00000	0.004376	0.00438	\$7,706.45	0.00438	0.00438	\$7,860.74	\$7,706.45	\$7,706.45
200 REVENUE RECAPTURE	444	0.00000	0.000252	0.00026	\$457.46	0.00026	0.00026	\$466.62	\$457.46	\$457.46
Totals (Capped)	361,500		0.205460	0.20550	\$361,569.53	0.20550	0.20550	\$368,808.89	\$361,569.53	\$361,569.53
Totals (Not Capped)	444		0.000252	0.00026	\$457.46	0.00026	0.00026	\$466.62	\$457.46	\$457.46
Totals (All)	361,944		0.205712	0.20576	\$362,026.99	0.20576	0.20576	\$369,275.51	\$362,026.99	\$362,026.99

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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	17,579,073	17,564,703	EZ Value Abated	3,153,650	Municipality
Residential	53,238,693	53,088,662	EZ Tax Abated	\$9,171.76	
Commercial	35,533,220	30,716,910	New Property	512,260	Amount Extended
Industrial	0	0	Annexation EAV	0	VCPE - PEKIN 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	106,350,986	101,370,275	Aggregate Ext. Base	294,043	Total
Total + Overlap	106,350,986	101,370,275	TIF Increment	1,827,061	\$26,225.02

Fund/Name	Levy Request	Maximum Rate	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	116,290	0.94000	0.114718	0.11472	\$116,291.98	0.11472	0.11472	\$122,005.85	\$116,291.98	\$116,291.98
009 PERMANENT ROAD	150,740	0.25000	0.148702	0.14871	\$150,747.74	0.14871	0.14871	\$158,154.55	\$150,747.74	\$150,747.74
010 EQUIPMENT AND BUILDING	27,000	0.10000	0.026635	0.02664	\$27,005.04	0.02664	0.02664	\$28,331.90	\$27,005.04	\$27,005.04
200 REVENUE RECAPTURE	768	0.00000	0.000758	0.00076	\$770.41	0.00076	0.00076	\$808.27	\$770.41	\$770.41
Totals (Capped)	294,030		0.290055	0.29007	\$294,044.76	0.29007	0.29007	\$308,492.30	\$294,044.76	\$294,044.76
Totals (Not Capped)	768		0.000758	0.00076	\$770.41	0.00076	0.00076	\$808.27	\$770.41	\$770.41
Totals (All)	294,798		0.290813	0.29083	\$294,815.17	0.29083	0.29083	\$309,300.57	\$294,815.17	\$294,815.17

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Taxing District TR12 - TREMONT RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	15,519,050	15,518,000	EZ Value Abated	108,360	Municipality
Residential	51,174,182	51,174,182	EZ Tax Abated	\$341.65	
Commercial	10,008,570	8,146,114	New Property	839,590	Amount Extended
Industrial	2,018	2,018	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	76,703,820	74,840,314	Aggregate Ext. Base	233,528	Total
Total + Overlap	76,703,820	74,840,314	TIF Increment	1,755,146	\$28,163.57

Fund/Name	Levy Request	Maximum Rate	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	122,243	0.94000	0.163338	0.16334	\$122,244.17	0.16334	0.16334	\$125,288.02	\$122,244.17	\$122,244.17
008 BRIDGE CONST W/ COUNTY	6,493	0.25000	0.008676	0.00868	\$6,496.14	0.00868	0.00868	\$6,657.89	\$6,496.14	\$6,496.14
009 PERMANENT ROAD	95,839	0.25000	0.128058	0.12806	\$95,840.51	0.12806	0.12806	\$98,226.91	\$95,840.51	\$95,840.51
010 EQUIPMENT AND BUILDING	9,055	0.10000	0.012099	0.01210	\$9,055.68	0.01210	0.01210	\$9,281.16	\$9,055.68	\$9,055.68
090 ROAD DAMAGE	2,025	0.03300	0.002706	0.00271	\$2,028.17	0.00271	0.00271	\$2,078.67	\$2,028.17	\$2,028.17
200 REVENUE RECAPTURE	297	0.00000	0.000397	0.00040	\$299.36	0.00040	0.00040	\$306.82	\$299.36	\$299.36
Totals (Capped)		235,655	0.314877	0.31489	\$235,664.67	0.31489	0.31489	\$241,532.65	\$235,664.67	\$235,664.67
Totals (Not Capped)		297	0.000397	0.00040	\$299.36	0.00040	0.00040	\$306.82	\$299.36	\$299.36
Totals (All)		235,952	0.315274	0.31529	\$235,964.03	0.31529	0.31529	\$241,839.47	\$235,964.03	\$235,964.03

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Taxing District TR13 - MACKINAW RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	15,372,840	15,372,840	EZ Value Abated	0	Municipality
Residential	73,808,948	73,808,948	EZ Tax Abated	\$0.00	
Commercial	6,470,570	6,470,570	New Property	215,690	Amount Extended
Industrial	3,226	3,226	Annexation EAV	0	VCMA - MACKINAW CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$19,147.50
Local Railroad	3,200	3,200	Recovered EZ EAV	0	
County Total	95,658,784	95,658,784	Aggregate Ext. Base	272,276	
Total + Overlap	95,658,784	95,658,784	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	115,812	0.94000	0.121068	0.12107	\$115,814.09	0.12086	0.12086	\$115,613.21	\$115,613.21	\$115,613.21
008 BRIDGE CONST W/ COUNTY	13,048	0.25000	0.013640	0.01365	\$13,057.42	0.01363	0.01363	\$13,038.29	\$13,038.29	\$13,038.29
009 PERMANENT ROAD	123,015	0.25000	0.128598	0.12860	\$123,017.20	0.12839	0.12839	\$122,816.31	\$122,816.31	\$122,816.31
010 EQUIPMENT AND BUILDING	28,678	0.10000	0.029980	0.02998	\$28,678.50	0.02993	0.02993	\$28,630.67	\$28,630.67	\$28,630.67
035 TORT JUDGMENTS, LIABILIT	6,447	0.00000	0.006740	0.00674	\$6,447.40	0.00673	0.00673	\$6,437.84	\$6,437.84	\$6,437.84
200 REVENUE RECAPTURE	496	0.00000	0.000519	0.00052	\$497.43	0.00052	0.00052	\$497.43	\$497.43	\$497.43
Totals (Capped)	287,000		0.300026	0.30004	\$287,014.61	0.29954	0.29954	\$286,536.32	\$286,536.32	\$286,536.32
Totals (Not Capped)	496		0.000519	0.00052	\$497.43	0.00052	0.00052	\$497.43	\$497.43	\$497.43
Totals (All)	287,496		0.300545	0.30056	\$287,512.04	0.30006	0.30006	\$287,033.75	\$287,033.75	\$287,033.75

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	11,630,500	11,630,500	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;">\$5,252.77</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$5,252.77</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCGV - GREEN VALLEY CORP	007	\$5,252.77	Total		\$5,252.77
Municipality	Fund	Amount Extended												
VCGV - GREEN VALLEY CORP	007	\$5,252.77												
Total		\$5,252.77												
Residential	16,470,093	16,470,093	EZ Tax Abated	\$0.00										
Commercial	2,596,400	2,596,400	New Property	10,030										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	2,059,321	2,059,321	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	32,756,314	32,756,314	Aggregate Ext. Base	111,142										
Total + Overlap	32,756,314	32,756,314	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	45,411	0.94000	0.138633	0.13864	\$45,413.35	0.13864	0.13864	\$45,413.35	\$45,413.35	\$45,413.35
008 BRIDGE CONST W/ COUNTY	1,544	0.25000	0.004714	0.00472	\$1,546.10	0.00472	0.00472	\$1,546.10	\$1,546.10	\$1,546.10
009 PERMANENT ROAD	54,885	0.25000	0.167556	0.16756	\$54,886.48	0.16756	0.16756	\$54,886.48	\$54,886.48	\$54,886.48
010 EQUIPMENT AND BUILDING	9,236	0.10000	0.028196	0.02820	\$9,237.28	0.02820	0.02820	\$9,237.28	\$9,237.28	\$9,237.28
035 TORT JUDGMENTS, LIABILIT	5,616	0.00000	0.017145	0.01715	\$5,617.71	0.01715	0.01715	\$5,617.71	\$5,617.71	\$5,617.71
200 REVENUE RECAPTURE	78	0.00000	0.000238	0.00024	\$78.62	0.00024	0.00024	\$78.62	\$78.62	\$78.62
Totals (Capped)	116,692		0.356244	0.35627	\$116,700.92	0.35627	0.35627	\$116,700.92	\$116,700.92	\$116,700.92
Totals (Not Capped)	78		0.000238	0.00024	\$78.62	0.00024	0.00024	\$78.62	\$78.62	\$78.62
Totals (All)	116,770		0.356482	0.35651	\$116,779.54	0.35651	0.35651	\$116,779.54	\$116,779.54	\$116,779.54

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Taxing District TR17 - DILLON RD & BR

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,285,040	15,285,040	EZ Value Abated	0
Residential	15,133,145	15,133,145	EZ Tax Abated	\$0.00
Commercial	2,787,210	2,787,210	New Property	442,710
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,205,395	33,205,395	Aggregate Ext. Base	138,388
Total + Overlap	33,205,395	33,205,395	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	94,732	0.94000	0.285291	0.28530	\$94,734.99	0.28530	0.28530	\$94,734.99	\$94,734.99	\$94,734.99
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	40,930	0.25000	0.123263	0.12327	\$40,932.29	0.12327	0.12327	\$40,932.29	\$40,932.29	\$40,932.29
010 EQUIPMENT AND BUILDING	9,903	0.10000	0.029824	0.02983	\$9,905.17	0.02983	0.02983	\$9,905.17	\$9,905.17	\$9,905.17
027 AUDIT	426	0.00500	0.001283	0.00129	\$428.35	0.00129	0.00129	\$428.35	\$428.35	\$428.35
035 TORT JUDGMENTS, LIABILIT	506	0.00000	0.001524	0.00153	\$508.04	0.00153	0.00153	\$508.04	\$508.04	\$508.04
047 SOCIAL SECURITY	190	0.00000	0.000572	0.00058	\$192.59	0.00058	0.00058	\$192.59	\$192.59	\$192.59
200 REVENUE RECAPTURE	2,638	0.00000	0.007945	0.00795	\$2,639.83	0.00795	0.00795	\$2,639.83	\$2,639.83	\$2,639.83
Totals (Capped)	146,687		0.441757	0.44180	\$146,701.43	0.44180	0.44180	\$146,701.43	\$146,701.43	\$146,701.43
Totals (Not Capped)	2,638		0.007945	0.00795	\$2,639.83	0.00795	0.00795	\$2,639.83	\$2,639.83	\$2,639.83
Totals (All)	149,325		0.449702	0.44975	\$149,341.26	0.44975	0.44975	\$149,341.26	\$149,341.26	\$149,341.26

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	17,000,970	16,887,650	EZ Value Abated	70,730	Municipality	Fund	Amount Extended
Residential	27,432,618	26,770,757	EZ Tax Abated	\$193.13			
Commercial	8,390,580	5,569,790	New Property	328,920	VCHD - HOPEDALE CORP	007	\$10,075.71
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$10,075.71		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	52,824,168	49,228,197	Aggregate Ext. Base	127,163			
Total + Overlap	52,824,168	49,228,197	TIF Increment	3,525,241			

Fund/Name	Levy Request	Maximum Rate	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	72,975	0.94000	0.148238	0.14824	\$72,975.88	0.14516	0.14516	\$76,679.56	\$71,459.65	\$71,459.65
008 BRIDGE CONST W/ COUNTY	105	0.25000	0.000213	0.00022	\$108.30	0.00022	0.00022	\$116.21	\$108.30	\$108.30
009 PERMANENT ROAD	0	0.08000	0.080000	0.08000	\$39,382.56	0.07835	0.07835	\$41,387.74	\$38,570.29	\$38,570.29
010 EQUIPMENT AND BUILDING	24,791	0.10000	0.050359	0.05036	\$24,791.32	0.04932	0.04932	\$26,052.88	\$24,279.35	\$24,279.35
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	97,871		0.278810	0.27882	\$137,258.06	0.27305	0.27305	\$144,236.39	\$134,417.59	\$134,417.59
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	97,871		0.278810	0.27882	\$137,258.06	0.27305	0.27305	\$144,236.39	\$134,417.59	\$134,417.59

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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	17,100,910	17,100,910	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	18,886,960	18,886,960	EZ Tax Abated	\$0.00			
Commercial	4,099,180	4,099,180	New Property	202,450	VCMI - MINIER CORP	007	\$15,700.73
Industrial	1,655	1,655	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	40,088,705	40,088,705	Aggregate Ext. Base	127,752			
Total + Overlap	40,088,705	40,088,705	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	65,981	0.94000	0.164588	0.16459	\$65,982.00	0.16459	0.16459	\$65,982.00	\$65,982.00	\$65,982.00
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$66,948.14	0.16700	0.16700	\$66,948.14	\$66,948.14	\$66,948.14
200 REVENUE RECAPTURE	486	0.00000	0.001212	0.00122	\$489.08	0.00122	0.00122	\$489.08	\$489.08	\$489.08
Totals (Capped)	65,981		0.331588	0.33159	\$132,930.14	0.33159	0.33159	\$132,930.14	\$132,930.14	\$132,930.14
Totals (Not Capped)	486		0.001212	0.00122	\$489.08	0.00122	0.00122	\$489.08	\$489.08	\$489.08
Totals (All)	66,467		0.332800	0.33281	\$133,419.22	0.33281	0.33281	\$133,419.22	\$133,419.22	\$133,419.22

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Taxing District TR20 - MALONE RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,556,720	9,556,720	EZ Value Abated	0
Residential	1,914,380	1,914,380	EZ Tax Abated	\$0.00
Commercial	37,810	37,810	New Property	7,350
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,037,033	1,037,033	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,545,943	12,545,943	Aggregate Ext. Base	28,120
Total + Overlap	12,545,943	12,545,943	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	6,810	0.94000	0.054281	0.05429	\$6,811.19	0.04836	0.04836	\$6,067.22	\$6,067.22	\$6,067.22
008 BRIDGE CONST W/ COUNTY	192	0.25000	0.001530	0.00154	\$193.21	0.00138	0.00138	\$173.13	\$173.13	\$173.13
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$20,951.72	0.14883	0.14883	\$18,672.13	\$18,672.13	\$18,672.13
010 EQUIPMENT AND BUILDING	3,856	0.10000	0.030735	0.03074	\$3,856.62	0.02740	0.02740	\$3,437.59	\$3,437.59	\$3,437.59
035 TORT JUDGMENTS, LIABILIT	662	0.00000	0.005277	0.00528	\$662.43	0.00471	0.00471	\$590.91	\$590.91	\$590.91
047 SOCIAL SECURITY	674	0.00000	0.005372	0.00538	\$674.97	0.00480	0.00480	\$602.21	\$602.21	\$602.21
200 REVENUE RECAPTURE	15	0.00000	0.000120	0.00012	\$15.06	0.00012	0.00012	\$15.06	\$15.06	\$15.06
Totals (Capped)	12,194		0.264195	0.26423	\$33,150.14	0.23548	0.23548	\$29,543.19	\$29,543.19	\$29,543.19
Totals (Not Capped)	15		0.000120	0.00012	\$15.06	0.00012	0.00012	\$15.06	\$15.06	\$15.06
Totals (All)	12,209		0.264315	0.26435	\$33,165.20	0.23560	0.23560	\$29,558.25	\$29,558.25	\$29,558.25

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Taxing District TR21 - DELAVAN RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	14,515,590	14,275,190	EZ Value Abated	0	Municipality
Residential	19,966,300	19,093,600	EZ Tax Abated	\$0.00	
Commercial	8,495,300	4,885,400	New Property	96,930	Amount Extended
Industrial	0	0	Annexation EAV	0	VCDE - DELAVAN CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	686,205	686,205	Recovered TIF EAV	0	\$13,343.58
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	43,663,395	38,940,395	Aggregate Ext. Base	149,284	
Total + Overlap	43,663,395	38,940,395	TIF Increment	4,723,000	

Fund/Name	Levy Request	Maximum Rate	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	78,760	0.94000	0.202258	0.20226	\$78,760.84	0.15336	0.15336	\$66,962.18	\$59,718.99	\$59,718.99
008 BRIDGE CONST W/ COUNTY	15,496	0.25000	0.039794	0.03980	\$15,498.28	0.03019	0.03019	\$13,181.98	\$11,756.11	\$11,756.11
009 PERMANENT ROAD	91,615	0.25000	0.235270	0.23527	\$91,615.07	0.17842	0.17842	\$77,904.23	\$69,477.45	\$69,477.45
010 EQUIPMENT AND BUILDING	17,789	0.10000	0.045683	0.04569	\$17,791.87	0.03465	0.03465	\$15,129.37	\$13,492.85	\$13,492.85
035 TORT JUDGMENTS, LIABILIT	1,466	0.00000	0.003765	0.00377	\$1,468.05	0.00286	0.00286	\$1,248.77	\$1,113.70	\$1,113.70
047 SOCIAL SECURITY	1,502	0.00000	0.003857	0.00386	\$1,503.10	0.00293	0.00293	\$1,279.34	\$1,140.95	\$1,140.95
200 REVENUE RECAPTURE	579	0.00000	0.001487	0.00149	\$580.21	0.00113	0.00113	\$493.40	\$440.03	\$440.03
Totals (Capped)	207,207		0.532114	0.53214	\$207,217.42	0.40354	0.40354	\$176,199.27	\$157,140.08	\$157,140.08
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	207,207		0.532114	0.53214	\$207,217.42	0.40354	0.40354	\$176,199.27	\$157,140.08	\$157,140.08

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	15,323,660	15,323,660	EZ Value Abated	0
Residential	1,851,650	1,851,650	EZ Tax Abated	\$0.00
Commercial	369,800	369,800	New Property	82,570
Industrial	0	0	Annexation EAV	0
Mineral	4,908,080	4,908,080	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,453,190	22,453,190	Aggregate Ext. Base	159,768
Total + Overlap	22,453,190	22,453,190	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	116,000	0.94000	0.516630	0.51664	\$116,002.16	0.51624	0.51624	\$115,912.35	\$115,912.35	\$115,912.35
008 BRIDGE CONST W/ COUNTY	8,600	0.25000	0.038302	0.03831	\$8,601.82	0.03829	0.03829	\$8,597.33	\$8,597.33	\$8,597.33
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$37,496.83	0.16688	0.16688	\$37,469.88	\$37,469.88	\$37,469.88
010 EQUIPMENT AND BUILDING	6,400	0.03500	0.028504	0.02851	\$6,401.40	0.02849	0.02849	\$6,396.91	\$6,396.91	\$6,396.91
200 REVENUE RECAPTURE	37	0.00000	0.000165	0.00017	\$38.17	0.00017	0.00017	\$38.17	\$38.17	\$38.17
Totals (Capped)	131,000		0.750436	0.75046	\$168,502.21	0.74990	0.74990	\$168,376.47	\$168,376.47	\$168,376.47
Totals (Not Capped)	37		0.000165	0.00017	\$38.17	0.00017	0.00017	\$38.17	\$38.17	\$38.17
Totals (All)	131,037		0.750601	0.75063	\$168,540.38	0.75007	0.75007	\$168,414.64	\$168,414.64	\$168,414.64

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	13,185,310	13,185,310	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	5,649,554	5,649,554	EZ Tax Abated	\$0.00			
Commercial	1,035,620	1,035,620	New Property	167,430	VCAR - ARMINGTON CORP	007	\$1,866.28
Industrial	1,983	1,983	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	19,872,467	19,872,467	Aggregate Ext. Base	48,002			
Total + Overlap	19,872,467	19,872,467	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	0.115738	0.11574	\$23,000.39	0.11574	0.11574	\$23,000.39	\$23,000.39	\$23,000.39
009 PERMANENT ROAD	17,000	0.25000	0.085546	0.08555	\$17,000.90	0.08555	0.08555	\$17,000.90	\$17,000.90	\$17,000.90
010 EQUIPMENT AND BUILDING	8,000	0.10000	0.040257	0.04026	\$8,000.66	0.04026	0.04026	\$8,000.66	\$8,000.66	\$8,000.66
200 REVENUE RECAPTURE	15	0.00000	0.000076	0.00008	\$15.90	0.00008	0.00008	\$15.90	\$15.90	\$15.90
Totals (Capped)	48,000		0.241541	0.24155	\$48,001.95	0.24155	0.24155	\$48,001.95	\$48,001.95	\$48,001.95
Totals (Not Capped)	15		0.000076	0.00008	\$15.90	0.00008	0.00008	\$15.90	\$15.90	\$15.90
Totals (All)	48,015		0.241617	0.24163	\$48,017.85	0.24163	0.24163	\$48,017.85	\$48,017.85	\$48,017.85

Tax Computation Report Tazewell County

Taxing District TT01 - FONDULAC TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	779,860	779,860	EZ Value Abated	5,187,900
Residential	178,886,316	174,675,504	EZ Tax Abated	\$4,234.85
Commercial	160,611,070	98,729,728	New Property	618,840
Industrial	22,201,899	21,765,119	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,645,183	1,645,183	Recovered TIF EAV	0
Local Railroad	13,470	13,470	Recovered EZ EAV	202,220
County Total	364,137,798	297,608,864	Aggregate Ext. Base	233,822
Total + Overlap	364,137,798	297,608,864	TIF Increment	61,341,034

Fund/Name	Levy Request	Maximum Rate	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	233,000	0.25000	0.078291	0.07830	\$233,027.74	0.07830	0.07830	\$285,119.90	\$233,027.74	\$233,027.74
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
011 PUBLIC ASSISTANCE	7,500	0.00000	0.002520	0.00253	\$7,529.50	0.00253	0.00253	\$9,212.69	\$7,529.50	\$7,529.50
200 REVENUE RECAPTURE	2,369	0.00000	0.000796	0.00080	\$2,380.87	0.00080	0.00080	\$2,913.10	\$2,380.87	\$2,380.87
Totals (Capped)	240,500		0.080811	0.08083	\$240,557.24	0.08083	0.08083	\$294,332.59	\$240,557.24	\$240,557.24
Totals (Not Capped)	2,369		0.000796	0.00080	\$2,380.87	0.00080	0.00080	\$2,913.10	\$2,380.87	\$2,380.87
Totals (All)	242,869		0.081607	0.08163	\$242,938.11	0.08163	0.08163	\$297,245.69	\$242,938.11	\$242,938.11

Tax Computation Report Tazewell County

Taxing District	TT02 - WASHINGTON TOWNSHIP		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,330,527	21,268,527	EZ Value Abated	4,621,630
Residential	456,262,544	456,229,523	EZ Tax Abated	\$6,683.34
Commercial	65,536,395	59,804,248	New Property	3,689,900
Industrial	6,983,500	6,839,640	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	296,358	296,358	Recovered TIF EAV	1,476,400
Local Railroad	19,440	19,440	Recovered EZ EAV	1,732,510
County Total	550,428,764	544,457,736	Aggregate Ext. Base	748,695
Total + Overlap	550,428,764	544,457,736	TIF Increment	1,349,398

Fund/Name	Levy Request	Maximum Rate	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	754,750	0.25000	0.138624	0.13863	\$754,781.76	0.13863	0.13863	\$763,059.40	\$754,781.76	\$754,781.76
005 I. M. R. F.	1,000	0.00000	0.000184	0.00019	\$1,034.47	0.00019	0.00019	\$1,045.81	\$1,034.47	\$1,034.47
011 PUBLIC ASSISTANCE	2,000	0.00000	0.000367	0.00037	\$2,014.49	0.00037	0.00037	\$2,036.59	\$2,014.49	\$2,014.49
027 AUDIT	1,300	0.00500	0.000239	0.00024	\$1,306.70	0.00024	0.00024	\$1,321.03	\$1,306.70	\$1,306.70
035 TORT JUDGMENTS, LIABILIT	1,000	0.00000	0.000184	0.00019	\$1,034.47	0.00019	0.00019	\$1,045.81	\$1,034.47	\$1,034.47
047 SOCIAL SECURITY	26,000	0.00000	0.004775	0.00478	\$26,025.08	0.00478	0.00478	\$26,310.49	\$26,025.08	\$26,025.08
200 REVENUE RECAPTURE	1,097	0.00000	0.000202	0.00021	\$1,143.36	0.00021	0.00021	\$1,155.90	\$1,143.36	\$1,143.36
Totals (Capped)		786,050	0.144373	0.14440	\$786,196.97	0.14440	0.14440	\$794,819.13	\$786,196.97	\$786,196.97
Totals (Not Capped)		1,097	0.000202	0.00021	\$1,143.36	0.00021	0.00021	\$1,155.90	\$1,143.36	\$1,143.36
Totals (All)		787,147	0.144575	0.14461	\$787,340.33	0.14461	0.14461	\$795,975.03	\$787,340.33	\$787,340.33

Tax Computation Report Tazewell County

Taxing District TT04 - PEKIN TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	938,170	925,810	EZ Value Abated	36,280
Residential	262,659,679	259,969,316	EZ Tax Abated	\$73.75
Commercial	79,424,845	71,384,253	New Property	293,680
Industrial	8,136,628	7,989,588	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	424,178	424,178	Recovered TIF EAV	0
Local Railroad	30,830	29,370	Recovered EZ EAV	45,080
County Total	351,614,330	340,722,515	Aggregate Ext. Base	674,284
Total + Overlap	351,614,330	340,722,515	TIF Increment	10,855,535

Fund/Name	Levy Request	Maximum Rate	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	620,201	0.25000	0.182025	0.18203	\$620,217.19	0.18203	0.18203	\$640,043.56	\$620,217.19	\$620,217.19
011 PUBLIC ASSISTANCE	70,502	0.00000	0.020692	0.02070	\$70,529.56	0.02070	0.02070	\$72,784.17	\$70,529.56	\$70,529.56
200 REVENUE RECAPTURE	1,855	0.00000	0.000544	0.00055	\$1,873.97	0.00055	0.00055	\$1,933.88	\$1,873.97	\$1,873.97
Totals (Capped)	690,703		0.202717	0.20273	\$690,746.75	0.20273	0.20273	\$712,827.73	\$690,746.75	\$690,746.75
Totals (Not Capped)	1,855		0.000544	0.00055	\$1,873.97	0.00055	0.00055	\$1,933.88	\$1,873.97	\$1,873.97
Totals (All)	692,558		0.203261	0.20328	\$692,620.72	0.20328	0.20328	\$714,761.61	\$692,620.72	\$692,620.72

Tax Computation Report Tazewell County

Taxing District TT05 - GROVELAND TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,084,880	14,084,880	EZ Value Abated	139,630
Residential	286,885,202	286,803,102	EZ Tax Abated	\$110.98
Commercial	30,797,590	30,039,730	New Property	610,990
Industrial	55,700	55,700	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	429,599	429,599	Recovered TIF EAV	0
Local Railroad	4,730	4,730	Recovered EZ EAV	50,930
County Total	332,257,701	331,417,741	Aggregate Ext. Base	249,839
Total + Overlap	332,257,701	331,417,741	TIF Increment	700,330

Fund/Name	Levy Request	Maximum Rate	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	271,679	0.25000	0.081975	0.08198	\$271,696.26	0.07371	0.07371	\$244,907.15	\$244,288.02	\$244,288.02
011 PUBLIC ASSISTANCE	20,613	0.00000	0.006220	0.00622	\$20,614.18	0.00560	0.00560	\$18,606.43	\$18,559.39	\$18,559.39
200 REVENUE RECAPTURE	532	0.00000	0.000161	0.00017	\$563.41	0.00017	0.00017	\$564.84	\$563.41	\$563.41
Totals (Capped)	292,292		0.088195	0.08820	\$292,310.44	0.07931	0.07931	\$263,513.58	\$262,847.41	\$262,847.41
Totals (Not Capped)	532		0.000161	0.00017	\$563.41	0.00017	0.00017	\$564.84	\$563.41	\$563.41
Totals (All)	292,824		0.088356	0.08837	\$292,873.85	0.07948	0.07948	\$264,078.42	\$263,410.82	\$263,410.82

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Taxing District TT06 - MORTON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,249,440	24,249,440	EZ Value Abated	0
Residential	401,126,815	401,126,815	EZ Tax Abated	\$0.00
Commercial	107,268,180	107,268,180	New Property	10,905,660
Industrial	37,276,663	37,276,663	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	786,555	786,555	Recovered TIF EAV	0
Local Railroad	250	250	Recovered EZ EAV	0
County Total	570,707,903	570,707,903	Aggregate Ext. Base	417,622
Total + Overlap	570,707,903	570,707,903	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	427,000	0.25000	0.074819	0.07482	\$427,003.65	0.07482	0.07482	\$427,003.65	\$427,003.65	\$427,003.65
011 PUBLIC ASSISTANCE	500	0.00000	0.000088	0.00009	\$513.64	0.00009	0.00009	\$513.64	\$513.64	\$513.64
200 REVENUE RECAPTURE	1,549	0.00000	0.000271	0.00028	\$1,597.98	0.00028	0.00028	\$1,597.98	\$1,597.98	\$1,597.98
Totals (Capped)	429,049		0.075178	0.07519	\$429,115.27	0.07519	0.07519	\$429,115.27	\$429,115.27	\$429,115.27
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	429,049		0.075178	0.07519	\$429,115.27	0.07519	0.07519	\$429,115.27	\$429,115.27	\$429,115.27

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Taxing District TT07 - DEER CREEK TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,118,530	13,118,530	EZ Value Abated	0
Residential	24,418,560	24,418,560	EZ Tax Abated	\$0.00
Commercial	3,319,610	3,319,610	New Property	163,510
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	363,338	363,338	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	41,220,038	41,220,038	Aggregate Ext. Base	145,347
Total + Overlap	41,220,038	41,220,038	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	142,951	0.36000	0.346800	0.34680	\$142,951.09	0.34680	0.34680	\$142,951.09	\$142,951.09	\$142,951.09
011 PUBLIC ASSISTANCE	812	0.00000	0.001970	0.00197	\$812.03	0.00197	0.00197	\$812.03	\$812.03	\$812.03
035 TORT JUDGMENTS, LIABILIT	8,851	0.00000	0.021473	0.02148	\$8,854.06	0.02148	0.02148	\$8,854.06	\$8,854.06	\$8,854.06
200 REVENUE RECAPTURE	382	0.00000	0.000927	0.00093	\$383.35	0.00093	0.00093	\$383.35	\$383.35	\$383.35
Totals (Capped)	152,614		0.370243	0.37025	\$152,617.18	0.37025	0.37025	\$152,617.18	\$152,617.18	\$152,617.18
Totals (Not Capped)	382		0.000927	0.00093	\$383.35	0.00093	0.00093	\$383.35	\$383.35	\$383.35
Totals (All)	152,996		0.371170	0.37118	\$153,000.53	0.37118	0.37118	\$153,000.53	\$153,000.53	\$153,000.53

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Taxing District TT08 - SPRING LAKE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,721,717	16,721,717	EZ Value Abated	0
Residential	23,177,267	23,177,267	EZ Tax Abated	\$0.00
Commercial	501,610	501,610	New Property	83,850
Industrial	158,850	158,850	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	250,303	250,303	Recovered TIF EAV	0
Local Railroad	8,510	8,510	Recovered EZ EAV	0
County Total	40,818,257	40,818,257	Aggregate Ext. Base	100,843
Total + Overlap	40,818,257	40,818,257	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	100,545	0.33000	0.246324	0.24633	\$100,547.61	0.24633	0.24633	\$100,547.61	\$100,547.61	\$100,547.61
005 I. M. R. F.	56	0.00000	0.000137	0.00014	\$57.15	0.00014	0.00014	\$57.15	\$57.15	\$57.15
011 PUBLIC ASSISTANCE	61	0.00000	0.000149	0.00015	\$61.23	0.00015	0.00015	\$61.23	\$61.23	\$61.23
047 SOCIAL SECURITY	5,213	0.00000	0.012771	0.01278	\$5,216.57	0.01278	0.01278	\$5,216.57	\$5,216.57	\$5,216.57
200 REVENUE RECAPTURE	227	0.00000	0.000556	0.00056	\$228.58	0.00056	0.00056	\$228.58	\$228.58	\$228.58
Totals (Capped)	105,875		0.259381	0.25940	\$105,882.56	0.25940	0.25940	\$105,882.56	\$105,882.56	\$105,882.56
Totals (Not Capped)	227		0.000556	0.00056	\$228.58	0.00056	0.00056	\$228.58	\$228.58	\$228.58
Totals (All)	106,102		0.259937	0.25996	\$106,111.14	0.25996	0.25996	\$106,111.14	\$106,111.14	\$106,111.14

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Taxing District TT10 - CINCINNATI TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,800,820	9,446,740	EZ Value Abated	847,020
Residential	108,061,378	108,061,158	EZ Tax Abated	\$1,632.71
Commercial	32,052,955	29,903,965	New Property	876,270
Industrial	25,100,591	25,081,071	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,442,886	3,442,886	Recovered TIF EAV	0
Local Railroad	10,420	10,420	Recovered EZ EAV	51,680
County Total	179,469,050	175,946,240	Aggregate Ext. Base	322,646
Total + Overlap	179,469,050	175,946,240	TIF Increment	2,675,790

Fund/Name	Levy Request	Maximum Rate	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	305,700	0.25000	0.173746	0.17375	\$305,706.59	0.17375	0.17375	\$311,827.47	\$305,706.59	\$305,706.59
005 I. M. R. F.	20,000	0.00000	0.011367	0.01137	\$20,005.09	0.01137	0.01137	\$20,405.63	\$20,005.09	\$20,005.09
011 PUBLIC ASSISTANCE	1,000	0.00000	0.000568	0.00057	\$1,002.89	0.00057	0.00057	\$1,022.97	\$1,002.89	\$1,002.89
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	12,000	0.00000	0.006820	0.00683	\$12,017.13	0.00683	0.00683	\$12,257.74	\$12,017.13	\$12,017.13
200 REVENUE RECAPTURE	416	0.00000	0.000236	0.00024	\$422.27	0.00024	0.00024	\$430.73	\$422.27	\$422.27
Totals (Capped)	338,700		0.192501	0.19252	\$338,731.70	0.19252	0.19252	\$345,513.81	\$338,731.70	\$338,731.70
Totals (Not Capped)	416		0.000236	0.00024	\$422.27	0.00024	0.00024	\$430.73	\$422.27	\$422.27
Totals (All)	339,116		0.192737	0.19276	\$339,153.97	0.19276	0.19276	\$345,944.54	\$339,153.97	\$339,153.97

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	17,579,073	17,564,703	EZ Value Abated	3,153,650
Residential	53,238,693	53,088,662	EZ Tax Abated	\$2,303.11
Commercial	35,533,220	30,716,910	New Property	512,260
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	106,350,986	101,370,275	Aggregate Ext. Base	73,476
Total + Overlap	106,350,986	101,370,275	TIF Increment	1,827,061

Fund/Name	Levy Request	Maximum Rate	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	70.990	0.25000	0.070030	0.07004	\$70,999.74	0.07004	0.07004	\$74,488.23	\$70,999.74	\$70,999.74
011 PUBLIC ASSISTANCE	2.830	0.00000	0.002792	0.00280	\$2,838.37	0.00280	0.00280	\$2,977.83	\$2,838.37	\$2,838.37
200 REVENUE RECAPTURE	192	0.00000	0.000189	0.00019	\$192.60	0.00019	0.00019	\$202.07	\$192.60	\$192.60
Totals (Capped)		73,820	0.072822	0.07284	\$73,838.11	0.07284	0.07284	\$77,466.06	\$73,838.11	\$73,838.11
Totals (Not Capped)		192	0.000189	0.00019	\$192.60	0.00019	0.00019	\$202.07	\$192.60	\$192.60
Totals (All)		74,012	0.073011	0.07303	\$74,030.71	0.07303	0.07303	\$77,668.13	\$74,030.71	\$74,030.71

Tax Computation Report Tazewell County

Taxing District TT12 - TREMONT TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,519,050	15,518,000	EZ Value Abated	108,360
Residential	51,174,182	51,174,182	EZ Tax Abated	\$119.92
Commercial	10,008,570	8,146,114	New Property	839,590
Industrial	2,018	2,018	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	76,703,820	74,840,314	Aggregate Ext. Base	99,715
Total + Overlap	76,703,820	74,840,314	TIF Increment	1,755,146

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	82,498	0.25000	0.110232	0.11024	\$82,503.96	0.11024	0.11024	\$84,558.29	\$82,503.96	\$82,503.96
011 PUBLIC ASSISTANCE	208	0.00000	0.000278	0.00028	\$209.55	0.00028	0.00028	\$214.77	\$209.55	\$209.55
200 REVENUE RECAPTURE	111	0.00000	0.000148	0.00015	\$112.26	0.00015	0.00015	\$115.06	\$112.26	\$112.26
Totals (Capped)	82,706		0.110510	0.11052	\$82,713.51	0.11052	0.11052	\$84,773.06	\$82,713.51	\$82,713.51
Totals (Not Capped)	111		0.000148	0.00015	\$112.26	0.00015	0.00015	\$115.06	\$112.26	\$112.26
Totals (All)	82,817		0.110658	0.11067	\$82,825.77	0.11067	0.11067	\$84,888.12	\$82,825.77	\$82,825.77

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Taxing District TT13 - MACKINAW TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,372,840	15,372,840	EZ Value Abated	0
Residential	73,808,948	73,808,948	EZ Tax Abated	\$0.00
Commercial	6,470,570	6,470,570	New Property	215,690
Industrial	3,226	3,226	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	3,200	3,200	Recovered EZ EAV	0
County Total	95,658,784	95,658,784	Aggregate Ext. Base	204,654
Total + Overlap	95,658,784	95,658,784	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	200,910	0.25000	0.210028	0.21003	\$200,912.14	0.21003	0.21003	\$200,912.14	\$200,912.14	\$200,912.14
011 PUBLIC ASSISTANCE	1,270	0.00000	0.001328	0.00133	\$1,272.26	0.00133	0.00133	\$1,272.26	\$1,272.26	\$1,272.26
027 AUDIT	1,125	0.00500	0.001176	0.00118	\$1,128.77	0.00118	0.00118	\$1,128.77	\$1,128.77	\$1,128.77
035 TORT JUDGMENTS, LIABILIT	6,066	0.00000	0.006341	0.00635	\$6,074.33	0.00635	0.00635	\$6,074.33	\$6,074.33	\$6,074.33
047 SOCIAL SECURITY	5,515	0.00000	0.005765	0.00577	\$5,519.51	0.00577	0.00577	\$5,519.51	\$5,519.51	\$5,519.51
200 REVENUE RECAPTURE	373	0.00000	0.000390	0.00039	\$373.07	0.00039	0.00039	\$373.07	\$373.07	\$373.07
Totals (Capped)	214,886		0.224638	0.22466	\$214,907.01	0.22466	0.22466	\$214,907.01	\$214,907.01	\$214,907.01
Totals (Not Capped)	373		0.000390	0.00039	\$373.07	0.00039	0.00039	\$373.07	\$373.07	\$373.07
Totals (All)	215,259		0.225028	0.22505	\$215,280.08	0.22505	0.22505	\$215,280.08	\$215,280.08	\$215,280.08

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Taxing District TT16 - SAND PRAIRIE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,630,500	11,630,500	EZ Value Abated	0
Residential	16,470,093	16,470,093	EZ Tax Abated	\$0.00
Commercial	2,596,400	2,596,400	New Property	10,030
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,059,321	2,059,321	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,756,314	32,756,314	Aggregate Ext. Base	58,569
Total + Overlap	32,756,314	32,756,314	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	59,448	0.41000	0.181486	0.18149	\$59,449.43	0.18019	0.18019	\$59,023.60	\$59,023.60	\$59,023.60
011 PUBLIC ASSISTANCE	2,508	0.00000	0.007657	0.00766	\$2,509.13	0.00761	0.00761	\$2,492.76	\$2,492.76	\$2,492.76
200 REVENUE RECAPTURE	41	0.00000	0.000125	0.00013	\$42.58	0.00013	0.00013	\$42.58	\$42.58	\$42.58
Totals (Capped)	61,956		0.189143	0.18915	\$61,958.56	0.18780	0.18780	\$61,516.36	\$61,516.36	\$61,516.36
Totals (Not Capped)	41		0.000125	0.00013	\$42.58	0.00013	0.00013	\$42.58	\$42.58	\$42.58
Totals (All)	61,997		0.189268	0.18928	\$62,001.14	0.18793	0.18793	\$61,558.94	\$61,558.94	\$61,558.94

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Taxing District TT17 - DILLON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,285,040	15,285,040	EZ Value Abated	0
Residential	15,133,145	15,133,145	EZ Tax Abated	\$0.00
Commercial	2,787,210	2,787,210	New Property	442,710
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,205,395	33,205,395	Aggregate Ext. Base	62,809
Total + Overlap	33,205,395	33,205,395	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	60,300	0.45000	0.181597	0.18160	\$60,301.00	0.18106	0.18106	\$60,121.69	\$60,121.69	\$60,121.69
011 PUBLIC ASSISTANCE	175	0.00000	0.000527	0.00053	\$175.99	0.00053	0.00053	\$175.99	\$175.99	\$175.99
027 AUDIT	1,350	0.00500	0.004066	0.00407	\$1,351.46	0.00406	0.00406	\$1,348.14	\$1,348.14	\$1,348.14
035 TORT JUDGMENTS, LIABILIT	2,000	0.00000	0.006023	0.00603	\$2,002.29	0.00602	0.00602	\$1,998.96	\$1,998.96	\$1,998.96
047 SOCIAL SECURITY	3,200	0.00000	0.009637	0.00964	\$3,201.00	0.00962	0.00962	\$3,194.36	\$3,194.36	\$3,194.36
200 REVENUE RECAPTURE	1,197	0.00000	0.003605	0.00361	\$1,198.71	0.00361	0.00361	\$1,198.71	\$1,198.71	\$1,198.71
Totals (Capped)		67,025	0.201850	0.20187	\$67,031.74	0.20129	0.20129	\$66,839.14	\$66,839.14	\$66,839.14
Totals (Not Capped)		1,197	0.003605	0.00361	\$1,198.71	0.00361	0.00361	\$1,198.71	\$1,198.71	\$1,198.71
Totals (All)		68,222	0.205455	0.20548	\$68,230.45	0.20490	0.20490	\$68,037.85	\$68,037.85	\$68,037.85

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Taxing District TT18 - HOPEDALE TOWNSHIP Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,000,970	16,887,650	EZ Value Abated	70,730
Residential	27,432,618	26,770,757	EZ Tax Abated	\$74.23
Commercial	8,390,580	5,569,790	New Property	328,920
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	52,824,168	49,228,197	Aggregate Ext. Base	48,877
Total + Overlap	52,824,168	49,228,197	TIF Increment	3,525,241

Fund/Name	Levy Request	Maximum Rate	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	55,712	0.45000	0.113171	0.11318	\$55,716.47	0.09543	0.09543	\$50,410.10	\$46,978.47	\$46,978.47
011 PUBLIC ASSISTANCE	5,555	0.00000	0.011284	0.01129	\$5,557.86	0.00952	0.00952	\$5,028.86	\$4,686.52	\$4,686.52
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		61,267	0.124455	0.12447	\$61,274.33	0.10495	0.10495	\$55,438.96	\$51,664.99	\$51,664.99
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		61,267	0.124455	0.12447	\$61,274.33	0.10495	0.10495	\$55,438.96	\$51,664.99	\$51,664.99

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Taxing District TT19 - LITTLE MACKINAW TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,100,910	17,100,910	EZ Value Abated	0
Residential	18,886,960	18,886,960	EZ Tax Abated	\$0.00
Commercial	4,099,180	4,099,180	New Property	202,450
Industrial	1,655	1,655	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	40,088,705	40,088,705	Aggregate Ext. Base	58,250
Total + Overlap	40,088,705	40,088,705	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	53,600	0.32000	0.133704	0.13371	\$53,602.61	0.13371	0.13371	\$53,602.61	\$53,602.61	\$53,602.61
011 PUBLIC ASSISTANCE	7,204	0.00000	0.017970	0.01798	\$7,207.95	0.01798	0.01798	\$7,207.95	\$7,207.95	\$7,207.95
200 REVENUE RECAPTURE	222	0.00000	0.000554	0.00056	\$224.50	0.00056	0.00056	\$224.50	\$224.50	\$224.50
Totals (Capped)		60,804	0.151674	0.15169	\$60,810.56	0.15169	0.15169	\$60,810.56	\$60,810.56	\$60,810.56
Totals (Not Capped)		222	0.000554	0.00056	\$224.50	0.00056	0.00056	\$224.50	\$224.50	\$224.50
Totals (All)		61,026	0.152228	0.15225	\$61,035.06	0.15225	0.15225	\$61,035.06	\$61,035.06	\$61,035.06

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Taxing District TT20 - MALONE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,556,720	9,556,720	EZ Value Abated	0
Residential	1,914,380	1,914,380	EZ Tax Abated	\$0.00
Commercial	37,810	37,810	New Property	7,350
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,037,033	1,037,033	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,545,943	12,545,943	Aggregate Ext. Base	22,487
Total + Overlap	12,545,943	12,545,943	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	20,052	0.65000	0.159829	0.15983	\$20,052.18	0.15983	0.15983	\$20,052.18	\$20,052.18	\$20,052.18
027 AUDIT	443	0.00500	0.003531	0.00354	\$444.13	0.00354	0.00354	\$444.13	\$444.13	\$444.13
035 TORT JUDGMENTS, LIABILIT	1,765	0.00000	0.014068	0.01407	\$1,765.21	0.01407	0.01407	\$1,765.21	\$1,765.21	\$1,765.21
047 SOCIAL SECURITY	1,340	0.00000	0.010681	0.01069	\$1,341.16	0.01069	0.01069	\$1,341.16	\$1,341.16	\$1,341.16
200 REVENUE RECAPTURE	12	0.00000	0.000096	0.00010	\$12.55	0.00010	0.00010	\$12.55	\$12.55	\$12.55
Totals (Capped)	23,600		0.188109	0.18813	\$23,602.68	0.18813	0.18813	\$23,602.68	\$23,602.68	\$23,602.68
Totals (Not Capped)	12		0.000096	0.00010	\$12.55	0.00010	0.00010	\$12.55	\$12.55	\$12.55
Totals (All)	23,612		0.188205	0.18823	\$23,615.23	0.18823	0.18823	\$23,615.23	\$23,615.23	\$23,615.23

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Taxing District TT21 - DELAVAN TOWNSHIP Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,515,590	14,275,190	EZ Value Abated	0
Residential	19,966,300	19,093,600	EZ Tax Abated	\$0.00
Commercial	8,495,300	4,885,400	New Property	96,930
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	686,205	686,205	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	43,663,395	38,940,395	Aggregate Ext. Base	50,817
Total + Overlap	43,663,395	38,940,395	TIF Increment	4,723,000

Fund/Name	Levy Request	Maximum Rate	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	55,943	0.31000	0.143663	0.14367	\$55,945.67	0.10088	0.10088	\$44,047.63	\$39,283.07	\$39,283.07
011 PUBLIC ASSISTANCE	17,278	0.00000	0.044370	0.04438	\$17,281.75	0.03117	0.03117	\$13,609.88	\$12,137.72	\$12,137.72
027 AUDIT	2,215	0.00500	0.005688	0.00500	\$1,947.02	0.00352	0.00352	\$1,536.95	\$1,370.70	\$1,370.70
047 SOCIAL SECURITY	797	0.00000	0.002047	0.00205	\$798.28	0.00144	0.00144	\$628.75	\$560.74	\$560.74
200 REVENUE RECAPTURE	197	0.00000	0.000506	0.00051	\$198.60	0.00036	0.00036	\$157.19	\$140.19	\$140.19
Totals (Capped)	76,430		0.196274	0.19561	\$76,171.32	0.13737	0.13737	\$59,980.40	\$53,492.42	\$53,492.42
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	76,430		0.196274	0.19561	\$76,171.32	0.13737	0.13737	\$59,980.40	\$53,492.42	\$53,492.42

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Taxing District TT22 - BOYNTON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,323,660	15,323,660	EZ Value Abated	0
Residential	1,851,650	1,851,650	EZ Tax Abated	\$0.00
Commercial	369,800	369,800	New Property	82,570
Industrial	0	0	Annexation EAV	0
Mineral	4,908,080	4,908,080	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,453,190	22,453,190	Aggregate Ext. Base	80,933
Total + Overlap	22,453,190	22,453,190	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	84,900	0.65000	0.378120	0.37812	\$84,900.00	0.37812	0.37812	\$84,900.00	\$84,900.00	\$84,900.00
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	19	0.00000	0.000085	0.00009	\$20.21	0.00009	0.00009	\$20.21	\$20.21	\$20.21
Totals (Capped)	84,919		0.378205	0.37821	\$84,920.21	0.37821	0.37821	\$84,920.21	\$84,920.21	\$84,920.21
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	84,919		0.378205	0.37821	\$84,920.21	0.37821	0.37821	\$84,920.21	\$84,920.21	\$84,920.21

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Taxing District TT23 - HITTLE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,185,310	13,185,310	EZ Value Abated	0
Residential	5,649,554	5,649,554	EZ Tax Abated	\$0.00
Commercial	1,035,620	1,035,620	New Property	167,430
Industrial	1,983	1,983	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	19,872,467	19,872,467	Aggregate Ext. Base	43,362
Total + Overlap	19,872,467	19,872,467	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	0.213663	0.21367	\$42,461.50	0.21367	0.21367	\$42,461.50	\$42,461.50	\$42,461.50
011 PUBLIC ASSISTANCE	900	0.00000	0.004529	0.00453	\$900.22	0.00453	0.00453	\$900.22	\$900.22	\$900.22
200 REVENUE RECAPTURE	14	0.00000	0.000070	0.00008	\$15.90	0.00008	0.00008	\$15.90	\$15.90	\$15.90
Totals (Capped)		43,360	0.218192	0.21820	\$43,361.72	0.21820	0.21820	\$43,361.72	\$43,361.72	\$43,361.72
Totals (Not Capped)		14	0.000070	0.00008	\$15.90	0.00008	0.00008	\$15.90	\$15.90	\$15.90
Totals (All)		43,374	0.218262	0.21828	\$43,377.62	0.21828	0.21828	\$43,377.62	\$43,377.62	\$43,377.62

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Taxing District U016 - UNIT SCHOOL 16			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	51,027,290	50,984,700	EZ Value Abated	0	DeWitt County	*11,160,235
Residential	45,437,732	44,775,871	EZ Tax Abated	\$0.00	Logan County	*50,287,135
Commercial	13,788,780	10,967,990	New Property	614,050	McLean County	*167,994,913
Industrial	3,638	3,638	Annexation EAV	0	Woodford County	103,257
Mineral	3,616,480	3,616,480	Disconnection EAV	0	Total	229,545,540
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	113,873,920	110,348,679	Aggregate Ext. Base	0		
Total + Overlap	343,419,460	339,894,219	TIF Increment	3,525,241		

Fund/Name	Levy Request	Maximum Rate	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	9,925,399	2.90000	2.920144	2.90000	\$3,200,111.69	2.90000	2.90000	\$3,302,343.68	\$3,200,111.69	\$9,856,932.35
003 BONDS AND INTEREST	3,694,459	0.00000	1.086944	1.08695	\$1,199,434.97	1.08695	1.08695	\$1,237,752.57	\$1,199,434.97	\$3,694,480.21
004 OPERATIONS & MAINTENAN	1,711,275	0.50000	0.503473	0.50000	\$551,743.40	0.50000	0.50000	\$569,369.60	\$551,743.40	\$1,699,471.10
005 I. M. R. F.	568,143	0.00000	0.167153	0.16716	\$184,458.85	0.16716	0.16716	\$190,351.64	\$184,458.85	\$568,167.18
030 TRANSPORTATION SYSTEM	684,510	0.20000	0.201389	0.20000	\$220,697.36	0.20000	0.20000	\$227,747.84	\$220,697.36	\$679,788.44
031 WORKING CASH	171,127	0.05000	0.050347	0.05000	\$55,174.34	0.05000	0.05000	\$56,936.96	\$55,174.34	\$169,947.11
032 FIRE PREV/SFTY/ENERGY	171,127	0.05000	0.050347	0.05000	\$55,174.34	0.05000	0.05000	\$56,936.96	\$55,174.34	\$169,947.11
033 SPECIAL EDUCATION	136,902	0.04000	0.040278	0.04000	\$44,139.47	0.04000	0.04000	\$45,549.57	\$44,139.47	\$135,957.69
035 TORT JUDGMENTS, LIABILIT	1,283,456	0.00000	0.377605	0.37761	\$416,687.65	0.37761	0.37761	\$429,999.31	\$416,687.65	\$1,283,474.56
047 SOCIAL SECURITY	222,465	0.00000	0.065451	0.06546	\$72,234.25	0.06546	0.06546	\$74,541.87	\$72,234.25	\$222,494.76
057 LEASE/PURCHASE/RENTAL	171,127	0.05000	0.050347	0.05000	\$55,174.34	0.05000	0.05000	\$56,936.96	\$55,174.34	\$169,947.11
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002610	-0.00261	(\$2,880.10)	-0.00261	-0.00261	(\$2,972.11)	(\$2,880.10)	(\$2,880.10)
200 REVENUE RECAPTURE	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)	18,739,990		5.510868	5.48457	\$6,052,150.56	5.48457	5.48457	\$6,245,494.85	\$6,052,150.56	\$18,647,727.52
Totals (All)	18,739,990		5.510868	5.48457	\$6,052,150.56	5.48457	5.48457	\$6,245,494.85	\$6,052,150.56	\$18,647,727.52

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	942,040	942,040	EZ Value Abated	0	Logan County	*47,510,916
Residential	163,420	163,420	EZ Tax Abated	\$0.00	Total	47,510,916
Commercial	16,750	16,750	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	129,160	129,160	Disconnection EAV	0		
State Railroad	42,282	42,282	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,293,652	1,293,652	Aggregate Ext. Base	2,351,923		
Total + Overlap	48,804,568	48,804,568	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	1,998,469	0.00000	4.094840	4.09484	\$52,972.98	3.95670	3.95670	\$51,185.93	\$51,185.93	\$1,931,050.34
004 OPERATIONS & MAINTENAN	294,000	0.80000	0.602403	0.60241	\$7,793.09	0.58210	0.58210	\$7,530.35	\$7,530.35	\$284,091.39
005 I. M. R. F.	32,000	0.00000	0.065568	0.06557	\$848.25	0.06336	0.06336	\$819.66	\$819.66	\$30,922.57
030 TRANSPORTATION SYSTEM	125,000	0.00000	0.256124	0.25613	\$3,313.43	0.24750	0.24750	\$3,201.79	\$3,201.79	\$120,791.31
031 WORKING CASH	15,000	0.05000	0.030735	0.03074	\$397.67	0.02971	0.02971	\$384.34	\$384.34	\$14,499.84
032 FIRE PREV/SFTY/ENERGY	6,000	0.10000	0.012294	0.01230	\$159.12	0.01189	0.01189	\$153.82	\$153.82	\$5,802.86
033 SPECIAL EDUCATION	32,870	0.80000	0.067350	0.06735	\$871.27	0.06508	0.06508	\$841.91	\$841.91	\$31,762.01
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	48,000	0.00000	0.098351	0.09836	\$1,272.44	0.09505	0.09505	\$1,229.62	\$1,229.62	\$46,388.74
057 LEASE/PURCHASE/RENTAL	5,000	0.10000	0.010245	0.01025	\$132.60	0.00991	0.00991	\$128.20	\$128.20	\$4,836.53
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.018670	-0.01867	(\$241.52)	-0.01867	-0.01867	(\$241.52)	(\$241.52)	(\$241.52)
Totals (Capped)	2,556,339		5.237910	5.23795	\$67,760.85	5.06130	5.06130	\$65,475.62	\$65,475.62	\$2,470,145.59
Totals (Not Capped)	0		-0.018670	-0.01867	(\$241.52)	-0.01867	-0.01867	(\$241.52)	(\$241.52)	(\$241.52)
Totals (All)	2,556,339		5.219240	5.21928	\$67,519.33	5.04263	5.04263	\$65,234.10	\$65,234.10	\$2,469,904.07

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	1,236,880	1,236,880	EZ Value Abated	0	McLean County	*79,611
Residential	10,170,947	10,170,947	EZ Tax Abated	\$0.00	Woodford County	251,706,958
Commercial	0	0	New Property	20,360	Total	251,786,569
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	11,407,827	11,407,827	Aggregate Ext. Base	0		
Total + Overlap	263,194,396	263,194,396	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	8,250,000	3.10000	3.134565	3.10000	\$353,642.64	3.10000	3.10000	\$353,642.64	\$353,642.64	\$8,159,026.28
003 BONDS AND INTEREST	938,127	0.00000	0.356439	0.35644	\$40,662.06	0.35644	0.35644	\$40,662.06	\$40,662.06	\$938,130.11
004 OPERATIONS & MAINTENAN	1,400,000	0.52500	0.531926	0.52500	\$59,891.09	0.52500	0.52500	\$59,891.09	\$59,891.09	\$1,381,770.58
005 I. M. R. F.	180,000	0.00000	0.068391	0.06840	\$7,802.95	0.06840	0.06840	\$7,802.95	\$7,802.95	\$180,024.97
030 TRANSPORTATION SYSTEM	530,000	0.20000	0.201372	0.20000	\$22,815.65	0.20000	0.20000	\$22,815.65	\$22,815.65	\$526,388.79
031 WORKING CASH	132,500	0.05000	0.050343	0.05000	\$5,703.91	0.05000	0.05000	\$5,703.91	\$5,703.91	\$131,597.20
032 FIRE PREV/SFTY/ENERGY	132,500	0.05000	0.050343	0.05000	\$5,703.91	0.05000	0.05000	\$5,703.91	\$5,703.91	\$131,597.20
033 SPECIAL EDUCATION	106,000	0.04000	0.040274	0.04000	\$4,563.13	0.04000	0.04000	\$4,563.13	\$4,563.13	\$105,277.76
035 TORT JUDGMENTS, LIABILIT	550,000	0.00000	0.208971	0.20898	\$23,840.08	0.20898	0.20898	\$23,840.08	\$23,840.08	\$550,023.65
047 SOCIAL SECURITY	235,000	0.00000	0.089288	0.08929	\$10,186.05	0.08929	0.08929	\$10,186.05	\$10,186.05	\$235,006.28
057 LEASE/PURCHASE/RENTAL	132,500	0.05000	0.050343	0.05000	\$5,703.91	0.05000	0.05000	\$5,703.91	\$5,703.91	\$131,597.20
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)	12,586,627	4.782255	4.73811	4.73811	\$540,515.38	4.73811	4.73811	\$540,515.38	\$540,515.38	\$12,470,440.02
Totals (All)	12,586,627	4.782255	4.73811	4.73811	\$540,515.38	4.73811	4.73811	\$540,515.38	\$540,515.38	\$12,470,440.02

Tax Computation Report Tazewell County

Taxing District U189 - UNIT SCHOOL 189			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,410,710	5,410,710	EZ Value Abated	0	Logan County	*7,807,747
Residential	726,840	726,840	EZ Tax Abated	\$0.00	Mason County	138,834,140
Commercial	36,130	36,130	New Property	0	Total	146,641,887
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	507,685	507,685	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,681,365	6,681,365	Aggregate Ext. Base	0		
Total + Overlap	153,323,252	153,323,252	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	5,070,000	3.50000	3.306739	3.30674	\$220,935.37	3.30674	3.30674	\$220,935.37	\$220,935.37	\$5,070,001.30
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	1,050,000	0.70000	0.684828	0.68483	\$45,755.99	0.68483	0.68483	\$45,755.99	\$45,755.99	\$1,050,003.63
005 I. M. R. F.	100,000	0.00000	0.065222	0.06523	\$4,358.25	0.06523	0.06523	\$4,358.25	\$4,358.25	\$100,012.76
030 TRANSPORTATION SYSTEM	300,000	0.25000	0.195665	0.19567	\$13,073.43	0.19567	0.19567	\$13,073.43	\$13,073.43	\$300,007.61
031 WORKING CASH	75,000	0.05000	0.048916	0.04892	\$3,268.52	0.04892	0.04892	\$3,268.52	\$3,268.52	\$75,005.73
032 FIRE PREV/SFTY/ENERGY	60,000	0.05000	0.039133	0.03914	\$2,615.09	0.03914	0.03914	\$2,615.09	\$2,615.09	\$60,010.72
033 SPECIAL EDUCATION	45,000	0.04000	0.029350	0.02935	\$1,960.98	0.02935	0.02935	\$1,960.98	\$1,960.98	\$45,000.37
035 TORT JUDGMENTS, LIABILIT	290,000	0.00000	0.189143	0.18915	\$12,637.80	0.18915	0.18915	\$12,637.80	\$12,637.80	\$290,010.93
047 SOCIAL SECURITY	200,000	0.00000	0.130443	0.13045	\$8,715.84	0.13045	0.13045	\$8,715.84	\$8,715.84	\$200,010.18
057 LEASE/PURCHASE/RENTAL	60,000	0.05000	0.039133	0.03914	\$2,615.09	0.03914	0.03914	\$2,615.09	\$2,615.09	\$60,010.72
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001720	-0.00172	(\$114.92)	-0.00172	-0.00172	(\$114.92)	(\$114.92)	(\$114.92)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,250,000		4.726852	4.72690	\$315,821.44	4.72690	4.72690	\$315,821.44	\$315,821.44	\$7,249,959.03
Totals (All)	7,250,000		4.726852	4.72690	\$315,821.44	4.72690	4.72690	\$315,821.44	\$315,821.44	\$7,249,959.03

Tax Computation Report Tazewell County

Taxing District U191 - UNIT SCHOOL 191			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	29,395,067	29,395,067	EZ Value Abated	0	Mason County
Residential	30,702,233	30,702,233	EZ Tax Abated	\$0.00	Total
Commercial	2,865,200	2,865,200	New Property	94,390	51,552,364
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	2,821,093	2,821,093	Recovered TIF EAV	0	
Local Railroad	8,510	8,510	Recovered EZ EAV	0	
County Total	65,792,103	65,792,103	Aggregate Ext. Base	0	
Total + Overlap	117,344,467	117,344,467	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	2,642,793	2.20000	2.252167	2.20000	\$1,447,426.27	2.20000	2.20000	\$1,447,426.27	\$1,447,426.27	\$2,581,578.27
003 BONDS AND INTEREST	910,848	0.00000	0.776218	0.77622	\$510,691.46	0.77622	0.77622	\$510,691.46	\$510,691.46	\$910,851.22
004 OPERATIONS & MAINTENAN	600,635	0.50000	0.511856	0.50000	\$328,960.52	0.50000	0.50000	\$328,960.52	\$328,960.52	\$586,722.34
005 I. M. R. F.	50,000	0.00000	0.042610	0.04261	\$28,034.02	0.04261	0.04261	\$28,034.02	\$28,034.02	\$50,000.48
030 TRANSPORTATION SYSTEM	240,254	0.20000	0.204743	0.20000	\$131,584.21	0.20000	0.20000	\$131,584.21	\$131,584.21	\$234,688.93
031 WORKING CASH	60,064	0.05000	0.051186	0.05000	\$32,896.05	0.05000	0.05000	\$32,896.05	\$32,896.05	\$58,672.23
032 FIRE PREV/SFTY/ENERGY	60,064	0.05000	0.051186	0.05000	\$32,896.05	0.05000	0.05000	\$32,896.05	\$32,896.05	\$58,672.23
033 SPECIAL EDUCATION	48,051	0.04000	0.040949	0.04000	\$26,316.84	0.04000	0.04000	\$26,316.84	\$26,316.84	\$46,937.79
035 TORT JUDGMENTS, LIABILIT	800,000	0.00000	0.681754	0.68176	\$448,544.24	0.68176	0.68176	\$448,544.24	\$448,544.24	\$800,007.64
047 SOCIAL SECURITY	200,000	0.00000	0.170438	0.17044	\$112,136.06	0.17044	0.17044	\$112,136.06	\$112,136.06	\$200,001.91
057 LEASE/PURCHASE/RENTAL	60,064	0.05000	0.051186	0.05000	\$32,896.05	0.05000	0.05000	\$32,896.05	\$32,896.05	\$58,672.23
200 REVENUE RECAPTURE	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)	5,672,773	4.834293	4.76103	4.76103	\$3,132,381.77	4.76103	4.76103	\$3,132,381.77	\$3,132,381.77	\$5,586,805.27
Totals (All)	5,672,773	4.834293	4.76103	4.76103	\$3,132,381.77	4.76103	4.76103	\$3,132,381.77	\$3,132,381.77	\$5,586,805.27

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	31,878,630	31,878,630	EZ Value Abated	0	Woodford County	5,400,187
Residential	92,251,649	92,251,649	EZ Tax Abated	\$0.00	Total	5,400,187
Commercial	10,033,680	10,033,680	New Property	395,750	<i>* denotes use of estimated EAV</i>	
Industrial	3,226	3,226	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	363,338	363,338	Recovered TIF EAV	0		
Local Railroad	3,200	3,200	Recovered EZ EAV	0		
County Total	134,533,723	134,533,723	Aggregate Ext. Base	0		
Total + Overlap	139,933,910	139,933,910	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,450,400	3.15000	3.180359	3.15000	\$4,237,812.27	3.15000	3.15000	\$4,237,812.27	\$4,237,812.27	\$4,407,918.17
003 BONDS AND INTEREST	864,289	0.00000	0.617641	0.61765	\$830,947.54	0.61765	0.61765	\$830,947.54	\$830,947.54	\$864,301.80
004 OPERATIONS & MAINTENAN	707,000	0.50000	0.505239	0.50000	\$672,668.62	0.50000	0.50000	\$672,668.62	\$672,668.62	\$699,669.55
005 I. M. R. F.	110,000	0.00000	0.078609	0.07861	\$105,756.96	0.07861	0.07861	\$105,756.96	\$105,756.96	\$110,002.05
030 TRANSPORTATION SYSTEM	283,000	0.20000	0.202238	0.20000	\$269,067.45	0.20000	0.20000	\$269,067.45	\$269,067.45	\$279,867.82
031 WORKING CASH	71,000	0.05000	0.050738	0.05000	\$67,266.86	0.05000	0.05000	\$67,266.86	\$67,266.86	\$69,966.96
032 FIRE PREV/SFTY/ENERGY	71,000	0.05000	0.050738	0.05000	\$67,266.86	0.05000	0.05000	\$67,266.86	\$67,266.86	\$69,966.96
033 SPECIAL EDUCATION	57,000	0.04000	0.040734	0.04000	\$53,813.49	0.04000	0.04000	\$53,813.49	\$53,813.49	\$55,973.56
035 TORT JUDGMENTS, LIABILIT	495,000	0.00000	0.353738	0.35374	\$475,899.59	0.35374	0.35374	\$475,899.59	\$475,899.59	\$495,002.21
047 SOCIAL SECURITY	226,000	0.00000	0.161505	0.16151	\$217,285.42	0.16151	0.16151	\$217,285.42	\$217,285.42	\$226,007.26
057 LEASE/PURCHASE/RENTAL	71,000	0.05000	0.050738	0.05000	\$67,266.86	0.05000	0.05000	\$67,266.86	\$67,266.86	\$69,966.96
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	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)	7,405,689		5.292277	5.25151	\$7,065,051.92	5.25151	5.25151	\$7,065,051.92	\$7,065,051.92	\$7,348,643.30
Totals (All)	7,405,689		5.292277	5.25151	\$7,065,051.92	5.25151	5.25151	\$7,065,051.92	\$7,065,051.92	\$7,348,643.30

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	34,684,230	34,612,450	EZ Value Abated	697,110
Residential	93,476,467	93,476,467	EZ Tax Abated	\$35,801.55
Commercial	13,877,000	11,496,524	New Property	1,763,920
Industrial	2,018	2,018	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	142,039,715	139,587,459	Aggregate Ext. Base	5,616,034
Total + Overlap	142,039,715	139,587,459	TIF Increment	1,755,146

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,485,555	0.00000	3.213437	3.21344	\$4,485,559.24	3.21344	3.21344	\$4,564,361.02	\$4,485,559.24	\$4,485,559.24
003 BONDS AND INTEREST	1,257,717	0.00000	0.901024	0.90103	\$1,257,724.88	0.90103	0.90103	\$1,279,820.44	\$1,257,724.88	\$1,257,724.88
004 OPERATIONS & MAINTENAN	700,000	0.75000	0.501478	0.50148	\$700,003.19	0.50148	0.50148	\$712,300.76	\$700,003.19	\$700,003.19
005 I. M. R. F.	116,000	0.00000	0.083102	0.08311	\$116,011.14	0.08311	0.08311	\$118,049.21	\$116,011.14	\$116,011.14
030 TRANSPORTATION SYSTEM	270,000	0.20000	0.193427	0.19343	\$270,004.02	0.19343	0.19343	\$274,747.42	\$270,004.02	\$270,004.02
031 WORKING CASH	30,000	0.05000	0.021492	0.02150	\$30,011.30	0.02150	0.02150	\$30,538.54	\$30,011.30	\$30,011.30
033 SPECIAL EDUCATION	60,000	0.80000	0.042984	0.04299	\$60,008.65	0.04299	0.04299	\$61,062.87	\$60,008.65	\$60,008.65
047 SOCIAL SECURITY	235,000	0.00000	0.168353	0.16836	\$235,009.45	0.16836	0.16836	\$239,138.06	\$235,009.45	\$235,009.45
200 REVENUE RECAPTURE	14,467	0.00000	0.010364	0.01037	\$14,475.22	0.01037	0.01037	\$14,729.52	\$14,475.22	\$14,475.22
Totals (Capped)	5,896,555		4.224273	4.22431	\$5,896,606.99	4.22431	4.22431	\$6,000,197.88	\$5,896,606.99	\$5,896,606.99
Totals (Not Capped)	1,272,184		0.911388	0.91140	\$1,272,200.10	0.91140	0.91140	\$1,294,549.96	\$1,272,200.10	\$1,272,200.10
Totals (All)	7,168,739		5.135661	5.13571	\$7,168,807.09	5.13571	5.13571	\$7,294,747.84	\$7,168,807.09	\$7,168,807.09

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	27,167,320	26,926,920	EZ Value Abated	0	Logan County	1,830,030
Residential	29,979,325	29,106,625	EZ Tax Abated	\$0.00	Total	1,830,030
Commercial	11,219,170	7,609,270	New Property	238,930	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	1,162,440	1,162,440	Disconnection EAV	0		
State Railroad	643,923	643,923	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	70,172,178	65,449,178	Aggregate Ext. Base	3,317,532		
Total + Overlap	72,002,208	67,279,208	TIF Increment	4,723,000		

Fund/Name	Levy Request	Maximum Rate	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	2,650,000	0.00000	3.938810	3.93881	\$2,577,918.77	3.93881	3.93881	\$2,763,948.76	\$2,577,918.77	\$2,650,000.17
003 BONDS AND INTEREST	563,585	0.00000	0.837681	0.83769	\$548,261.22	0.83769	0.83769	\$587,825.32	\$548,261.22	\$563,591.20
004 OPERATIONS & MAINTENAN	385,000	0.75000	0.572242	0.57225	\$374,532.92	0.57225	0.57225	\$401,560.29	\$374,532.92	\$385,005.27
005 I. M. R. F.	32,000	0.00000	0.047563	0.04757	\$31,134.17	0.04757	0.04757	\$33,380.91	\$31,134.17	\$32,004.72
030 TRANSPORTATION SYSTEM	119,000	0.00000	0.176875	0.17688	\$115,766.51	0.17688	0.17688	\$124,120.55	\$115,766.51	\$119,003.46
031 WORKING CASH	5,000	0.05000	0.007432	0.00744	\$4,869.42	0.00744	0.00744	\$5,220.81	\$4,869.42	\$5,005.57
032 FIRE PREV/SFTY/ENERGY	65,000	0.10000	0.096612	0.09662	\$63,237.00	0.09662	0.09662	\$67,800.36	\$63,237.00	\$65,005.17
033 SPECIAL EDUCATION	100,000	0.40000	0.148634	0.14864	\$97,283.66	0.14864	0.14864	\$104,303.93	\$97,283.66	\$100,003.81
035 TORT JUDGMENTS, LIABILIT	95,000	0.00000	0.141203	0.14121	\$92,420.78	0.14121	0.14121	\$99,090.13	\$92,420.78	\$95,004.97
047 SOCIAL SECURITY	32,000	0.00000	0.047563	0.04757	\$31,134.17	0.04757	0.04757	\$33,380.91	\$31,134.17	\$32,004.72
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	37,336	0.00000	0.057046	0.05705	\$37,338.76	0.05705	0.05705	\$40,033.23	\$37,338.76	\$38,382.79
Totals (Capped)	3,483,000		5.176934	5.17699	\$3,388,297.40	5.17699	5.17699	\$3,632,806.65	\$3,388,297.40	\$3,483,037.86
Totals (Not Capped)	600,921		0.894727	0.89474	\$585,599.98	0.89474	0.89474	\$627,858.55	\$585,599.98	\$601,973.99
Totals (All)	4,083,921		6.071661	6.07173	\$3,973,897.38	6.07173	6.07173	\$4,260,665.20	\$3,973,897.38	\$4,085,011.85

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	31,870,020	31,870,020	EZ Value Abated	0
Residential	456,071,515	456,071,515	EZ Tax Abated	\$0.00
Commercial	110,205,840	110,205,840	New Property	11,445,020
Industrial	37,276,663	37,276,663	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	934,198	934,198	Recovered TIF EAV	0
Local Railroad	250	250	Recovered EZ EAV	0
County Total	636,358,486	636,358,486	Aggregate Ext. Base	31,370,793
Total + Overlap	636,358,486	636,358,486	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	26,100,000	0.00000	4.101462	4.10147	\$26,100,052.40	4.05926	4.05926	\$25,831,445.48	\$25,831,445.48	\$25,831,445.48
003 BONDS AND INTEREST	1,278,715	0.00000	0.200943	0.20095	\$1,278,762.38	0.20095	0.20095	\$1,278,762.38	\$1,278,762.38	\$1,278,762.38
004 OPERATIONS & MAINTENAN	4,800,000	0.75000	0.754292	0.75000	\$4,772,688.65	0.74229	0.74229	\$4,723,625.41	\$4,723,625.41	\$4,723,625.41
005 I. M. R. F.	450,000	0.00000	0.070715	0.07072	\$450,032.72	0.07000	0.07000	\$445,450.94	\$445,450.94	\$445,450.94
030 TRANSPORTATION SYSTEM	750,000	0.20000	0.117858	0.11786	\$750,012.11	0.11665	0.11665	\$742,312.17	\$742,312.17	\$742,312.17
031 WORKING CASH	350,000	0.05000	0.055000	0.05000	\$318,179.24	0.04949	0.04949	\$314,933.81	\$314,933.81	\$314,933.81
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	350,000	0.80000	0.055000	0.05501	\$350,060.80	0.05445	0.05445	\$346,497.20	\$346,497.20	\$346,497.20
035 TORT JUDGMENTS, LIABILIT	575,000	0.00000	0.090358	0.09036	\$575,013.53	0.08944	0.08944	\$569,159.03	\$569,159.03	\$569,159.03
047 SOCIAL SECURITY	575,000	0.00000	0.090358	0.09036	\$575,013.53	0.08944	0.08944	\$569,159.03	\$569,159.03	\$569,159.03
057 LEASE/PURCHASE/RENTAL	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	111,171	0.00000	0.017470	0.01747	\$111,171.83	0.01747	0.01747	\$111,171.83	\$111,171.83	\$111,171.83
Totals (Capped)	33,950,000		5.335043	5.32578	\$33,891,052.98	5.27102	5.27102	\$33,542,583.07	\$33,542,583.07	\$33,542,583.07
Totals (Not Capped)	1,389,886		0.218413	0.21842	\$1,389,934.21	0.21842	0.21842	\$1,389,934.21	\$1,389,934.21	\$1,389,934.21
Totals (All)	35,339,886		5.553456	5.54420	\$35,280,987.19	5.48944	5.48944	\$34,932,517.28	\$34,932,517.28	\$34,932,517.28

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	33,680	33,680	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,899,370	2,899,370	EZ Tax Abated	\$0.00			
Commercial	291,910	291,910	New Property	0	TR23 - HITTLE RD & BR	007	\$1,866.28
Industrial	0	0	Annexation EAV	0	Total		\$1,866.28
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	3,224,960	3,224,960	Aggregate Ext. Base	32,268			
Total + Overlap	3,224,960	3,224,960	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	13,365	0.43750	0.414424	0.41443	\$13,365.20	0.40019	0.40019	\$12,905.97	\$12,905.97	\$12,905.97
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	4,261	0.60000	0.132126	0.13213	\$4,261.14	0.12761	0.12761	\$4,115.37	\$4,115.37	\$4,115.37
027 AUDIT	4,401	0.00000	0.136467	0.13647	\$4,401.10	0.13180	0.13180	\$4,250.50	\$4,250.50	\$4,250.50
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.186049	0.18605	\$6,000.04	0.17968	0.17968	\$5,794.61	\$5,794.61	\$5,794.61
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	1,556	0.05000	0.048249	0.04825	\$1,556.04	0.04660	0.04660	\$1,502.83	\$1,502.83	\$1,502.83
047 SOCIAL SECURITY	5,500	0.00000	0.170545	0.17055	\$5,500.17	0.16471	0.16471	\$5,311.83	\$5,311.83	\$5,311.83
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	35,083		1.087860	1.08788	\$35,083.69	1.05059	1.05059	\$33,881.11	\$33,881.11	\$33,881.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	35,083		1.087860	1.08788	\$35,083.69	1.05059	1.05059	\$33,881.11	\$33,881.11	\$33,881.11

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	200,770	200,770	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;">\$6,976.14</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$6,976.14</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR05 - GROVELAND RD & BR	007	\$6,976.14	Total		\$6,976.14
Road District	Fund	Amount Extended												
TR05 - GROVELAND RD & BR	007	\$6,976.14												
Total		\$6,976.14												
Residential	39,716,205	39,537,045	EZ Tax Abated	\$0.00										
Commercial	10,160,410	9,071,910	New Property	10,500										
Industrial	578,580	578,580	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	398,934	398,934	Recovered TIF EAV	0										
Local Railroad	19,360	18,520	Recovered EZ EAV	0										
County Total	51,074,259	49,805,759	Aggregate Ext. Base	925,863										
Total + Overlap	51,074,259	49,805,759	TIF Increment	1,268,500										

Fund/Name	Levy Request	Maximum Rate	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	218,495	0.43750	0.438694	0.43750	\$217,900.20	0.43750	0.43750	\$223,449.88	\$217,900.20	\$217,900.20
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.	60,000	0.00000	0.120468	0.12047	\$60,001.00	0.12047	0.12047	\$61,529.16	\$60,001.00	\$60,001.00
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	130,000	0.60000	0.261014	0.26102	\$130,002.99	0.26102	0.26102	\$133,314.03	\$130,002.99	\$130,002.99
014 POLICE PROTECTION	299,651	0.60000	0.601639	0.60000	\$298,834.55	0.60000	0.60000	\$306,445.55	\$298,834.55	\$298,834.55
015 POLICE PENSION	98,976	0.00000	0.198724	0.19873	\$98,978.98	0.19873	0.19873	\$101,499.87	\$98,978.98	\$98,978.98
027 AUDIT	15,000	0.00000	0.030117	0.03012	\$15,001.49	0.03012	0.03012	\$15,383.57	\$15,001.49	\$15,001.49
035 TORT JUDGMENTS, LIABILIT	100,000	0.00000	0.200780	0.20078	\$100,000.00	0.20078	0.20078	\$102,546.90	\$100,000.00	\$100,000.00
040 STREET & BRIDGE	49,942	0.10000	0.100274	0.08599	\$42,827.97	0.08599	0.08599	\$43,918.76	\$42,827.97	\$42,827.97
046 CIVIL DEFENSE	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	2,441	0.00000	0.004901	0.00491	\$2,445.46	0.00491	0.00491	\$2,507.75	\$2,445.46	\$2,445.46
Totals (Capped)	972,064		1.951710	1.93461	\$963,547.18	1.93461	1.93461	\$988,087.72	\$963,547.18	\$963,547.18
Totals (Not Capped)	2,441		0.004901	0.00491	\$2,445.46	0.00491	0.00491	\$2,507.75	\$2,445.46	\$2,445.46
Totals (All)	974,505		1.956611	1.93952	\$965,992.64	1.93952	1.93952	\$990,595.47	\$965,992.64	\$965,992.64

Tax Computation Report Tazewell County

Taxing District VCDC - DEER CREEK CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	28,690	28,690	EZ Value Abated	0	Woodford County
Residential	7,345,393	7,345,393	EZ Tax Abated	\$0.00	Total
Commercial	3,286,380	3,286,380	New Property	33,060	804,799
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	Road and Bridge Transfer
State Railroad	106,566	106,566	Recovered TIF EAV	0	Road District
Local Railroad	0	0	Recovered EZ EAV	0	Fund
County Total	10,767,029	10,767,029	Aggregate Ext. Base	0	Amount Extended
Total + Overlap	11,571,828	11,571,828	TIF Increment	0	TR07 - DEER CREEK RD & BR
					007
					\$9,045.38
					Total
					\$9,045.38

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	21,575	0.18750	0.186444	0.18645	\$20,075.13	0.18645	0.18645	\$20,075.13	\$20,075.13	\$21,575.67
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	12,950	0.11250	0.111910	0.11191	\$12,049.38	0.11191	0.11191	\$12,049.38	\$12,049.38	\$12,950.03
027 AUDIT	7,200	0.00000	0.062220	0.06222	\$6,699.25	0.06222	0.06222	\$6,699.25	\$6,699.25	\$7,199.99
035 TORT JUDGMENTS, LIABILIT	35,000	0.00000	0.302459	0.30246	\$32,565.96	0.30246	0.30246	\$32,565.96	\$32,565.96	\$35,000.15
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	5,750	0.05000	0.049690	0.04969	\$5,350.14	0.04969	0.04969	\$5,350.14	\$5,350.14	\$5,750.04
042 PARK/PARK MAINTENANCE	8,630	0.07500	0.074578	0.07458	\$8,030.05	0.07458	0.07458	\$8,030.05	\$8,030.05	\$8,630.27
046 CIVIL DEFENSE	176	0.03750	0.001521	0.00153	\$164.74	0.00153	0.00153	\$164.74	\$164.74	\$177.05
047 SOCIAL SECURITY	36,418	0.00000	0.314713	0.31472	\$33,885.99	0.31472	0.31472	\$33,885.99	\$33,885.99	\$36,418.86
048 SCHOOL CROSSING GUARD	2,303	0.02000	0.019902	0.01991	\$2,143.72	0.01991	0.01991	\$2,143.72	\$2,143.72	\$2,303.95
057 LEASE/PURCHASE/RENTAL	17,244	0.00000	0.149017	0.14902	\$16,045.03	0.14902	0.14902	\$16,045.03	\$16,045.03	\$17,244.34
067 PUBLIC COMFORT STATION	3,830	0.03330	0.033098	0.03310	\$3,563.89	0.03310	0.03310	\$3,563.89	\$3,563.89	\$3,830.28
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002630	-0.00263	(\$283.17)	-0.00263	-0.00263	(\$283.17)	(\$283.17)	(\$283.17)
200 REVENUE RECAPTURE	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)	151,076		1.302922	1.30296	\$140,290.11	1.30296	1.30296	\$140,290.11	\$140,290.11	\$150,797.46
Totals (All)	151,076		1.302922	1.30296	\$140,290.11	1.30296	1.30296	\$140,290.11	\$140,290.11	\$150,797.46

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	398,030	157,630	EZ Value Abated	0	Road District
Residential	15,935,540	15,062,840	EZ Tax Abated	\$0.00	
Commercial	5,717,960	2,108,060	New Property	96,930	TR21 - DELAVAN RD & BR
Industrial	0	0	Annexation EAV	1,560	Total
Mineral	0	0	Disconnection EAV	0	\$13,343.58
State Railroad	73,113	73,113	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	22,124,643	17,401,643	Aggregate Ext. Base	206,665	
Total + Overlap	22,124,643	17,401,643	TIF Increment	4,723,000	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	30,780	0.43750	0.176880	0.17688	\$30,780.03	0.17688	0.17688	\$39,134.07	\$30,780.03	\$30,780.03
005 I. M. R. F.	23,000	0.00000	0.132171	0.13218	\$23,001.49	0.13218	0.13218	\$29,244.35	\$23,001.49	\$23,001.49
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	29,646	0.60000	0.170363	0.17037	\$29,647.18	0.17037	0.17037	\$37,693.75	\$29,647.18	\$29,647.18
027 AUDIT	10,500	0.00000	0.060339	0.06034	\$10,500.15	0.06034	0.06034	\$13,350.01	\$10,500.15	\$10,500.15
035 TORT JUDGMENTS, LIABILIT	53,000	0.00000	0.304569	0.30457	\$53,000.18	0.30457	0.30457	\$67,385.03	\$53,000.18	\$53,000.18
041 STREET LIGHTING	6,000	0.05000	0.034480	0.03448	\$6,000.09	0.03448	0.03448	\$7,628.58	\$6,000.09	\$6,000.09
047 SOCIAL SECURITY	53,500	0.00000	0.307442	0.30745	\$53,501.35	0.30745	0.30745	\$68,022.21	\$53,501.35	\$53,501.35
200 REVENUE RECAPTURE	1,585	0.00000	0.009108	0.00911	\$1,585.29	0.00911	0.00911	\$2,015.55	\$1,585.29	\$1,585.29
Totals (Capped)	206,426		1.186244	1.18627	\$206,430.47	1.18627	1.18627	\$262,458.00	\$206,430.47	\$206,430.47
Totals (Not Capped)	1,585		0.009108	0.00911	\$1,585.29	0.00911	0.00911	\$2,015.55	\$1,585.29	\$1,585.29
Totals (All)	208,011		1.195352	1.19538	\$208,015.76	1.19538	1.19538	\$264,473.55	\$208,015.76	\$208,015.76

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	2,122,920	2,122,920	EZ Value Abated	5,353,430	Road District
Residential	331,274,892	327,064,080	EZ Tax Abated	\$67,270.67	
Commercial	180,787,040	118,740,168	New Property	1,877,330	Amount Extended
Industrial	22,037,569	21,600,789	Annexation EAV	75,260	TR01 - FONDULAC RD & BR
Mineral	0	0	Disconnection EAV	0	TR02 - WASHINGTON RD & BR
State Railroad	1,132,857	1,132,857	Recovered TIF EAV	0	TR05 - GROVELAND RD & BR
Local Railroad	0	0	Recovered EZ EAV	168,680	Total
County Total	537,355,278	470,660,814	Aggregate Ext. Base	5,639,543	\$231,605.26
Total + Overlap	537,355,278	470,660,814	TIF Increment	61,341,034	

Fund/Name	Levy Request	Maximum Rate	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	332,809	0.43750	0.070711	0.07072	\$332,851.33	0.07072	0.07072	\$380,017.65	\$332,851.33	\$332,851.33
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.	250,000	0.00000	0.053117	0.05312	\$250,015.02	0.05312	0.05312	\$285,443.12	\$250,015.02	\$250,015.02
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	0	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	1,695,133	0.00000	0.360160	0.36017	\$1,695,179.05	0.36017	0.36017	\$1,935,392.50	\$1,695,179.05	\$1,695,179.05
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	1,815,093	0.00000	0.385648	0.38565	\$1,815,103.43	0.38565	0.38565	\$2,072,310.63	\$1,815,103.43	\$1,815,103.43
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	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	70,000	0.00000	0.014873	0.01488	\$70,034.33	0.01488	0.01488	\$79,958.47	\$70,034.33	\$70,034.33
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	140,000	0.05000	0.029745	0.02975	\$140,021.59	0.02975	0.02975	\$159,863.20	\$140,021.59	\$140,021.59
046 CIVIL DEFENSE	95,000	0.05000	0.020184	0.02019	\$95,026.42	0.02019	0.02019	\$108,492.03	\$95,026.42	\$95,026.42
047 SOCIAL SECURITY	500,000	0.00000	0.106234	0.10624	\$500,030.05	0.10624	0.10624	\$570,886.25	\$500,030.05	\$500,030.05
060 UNEMPLOYMENT INSURANC	16,000	0.00000	0.003400	0.00340	\$16,002.47	0.00340	0.00340	\$18,270.08	\$16,002.47	\$16,002.47
062 WORKERS COMPENSATION	1,000,000	0.00000	0.212467	0.21247	\$1,000,013.03	0.21247	0.21247	\$1,141,718.76	\$1,000,013.03	\$1,000,013.03
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	5,914,035		1.256539	1.25659	\$5,914,276.72	1.25659	1.25659	\$6,752,352.69	\$5,914,276.72	\$5,914,276.72
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,914,035		1.256539	1.25659	\$5,914,276.72	1.25659	1.25659	\$6,752,352.69	\$5,914,276.72	\$5,914,276.72

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	30,922,631
Residential	8,585,497	8,585,497	EZ Tax Abated	\$0.00	Total	30,922,631
Commercial	0	0	New Property	10,570	<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	Amount Extended	
Local Railroad	0	0	Recovered EZ EAV	0	TR07 - DEER CREEK RD & BR	007
County Total	8,585,497	8,585,497	Aggregate Ext. Base	0	Total	\$7,212.68
Total + Overlap	39,508,128	39,508,128	TIF Increment	0		\$7,212.68

Fund/Name	Levy Request	Maximum Rate	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	84,866	0.26640	0.214806	0.21481	\$18,442.51	0.21481	0.21481	\$18,442.51	\$18,442.51	\$84,867.41
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.	18,900	0.00000	0.047838	0.04784	\$4,107.30	0.04784	0.04784	\$4,107.30	\$4,107.30	\$18,900.69
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	11,813	0.00000	0.029900	0.02990	\$2,567.06	0.02990	0.02990	\$2,567.06	\$2,567.06	\$11,812.93
035 TORT JUDGMENTS, LIABILIT	66,048	0.00000	0.167176	0.16718	\$14,353.23	0.16718	0.16718	\$14,353.23	\$14,353.23	\$66,049.69
041 STREET LIGHTING	16,090	0.05000	0.040726	0.04073	\$3,496.87	0.04073	0.04073	\$3,496.87	\$3,496.87	\$16,091.66
047 SOCIAL SECURITY	27,300	0.00000	0.069100	0.06910	\$5,932.58	0.06910	0.06910	\$5,932.58	\$5,932.58	\$27,300.12
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	-0.030150	-0.03015	(\$2,588.53)	-0.03015	-0.03015	(\$2,588.53)	(\$2,588.53)	(\$2,588.53)
143 MEDICARE	2,231	0.00000	0.005647	0.00565	\$485.08	0.00565	0.00565	\$485.08	\$485.08	\$2,232.21
200 REVENUE RECAPTURE	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)	227,248		0.545043	0.54506	\$46,796.10	0.54506	0.54506	\$46,796.10	\$46,796.10	\$224,666.18
Totals (All)	227,248		0.545043	0.54506	\$46,796.10	0.54506	0.54506	\$46,796.10	\$46,796.10	\$224,666.18

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	7,250	7,250	EZ Value Abated	0	Road District
Residential	6,699,823	6,699,823	EZ Tax Abated	\$0.00	
Commercial	774,480	774,480	New Property	1,100	Amount Extended
Industrial	0	0	Annexation EAV	0	TR16 - SAND PRAIRIE RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	96,016	96,016	Recovered TIF EAV	0	\$5,252.77
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	7,577,569	7,577,569	Aggregate Ext. Base	37,414	
Total + Overlap	7,577,569	7,577,569	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	264,250	0.43750	3.487266	0.43750	\$33,151.86	0.17628	0.17628	\$13,357.74	\$13,357.74	\$13,357.74
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	98,425	0.60000	1.298899	0.60000	\$45,465.41	0.24180	0.24180	\$18,322.56	\$18,322.56	\$18,322.56
035 TORT JUDGMENTS, LIABILIT	13,197	0.00000	0.174159	0.17416	\$13,197.09	0.07019	0.07019	\$5,318.70	\$5,318.70	\$5,318.70
042 PARK/PARK MAINTENANCE	23,200	0.07500	0.306167	0.07500	\$5,683.18	0.03023	0.03023	\$2,290.70	\$2,290.70	\$2,290.70
200 REVENUE RECAPTURE	53	0.00000	0.000699	0.00070	\$53.04	0.00070	0.00070	\$53.04	\$53.04	\$53.04
Totals (Capped)	399,072		5.266491	1.28666	\$97,497.54	0.51850	0.51850	\$39,289.70	\$39,289.70	\$39,289.70
Totals (Not Capped)	53		0.000699	0.00070	\$53.04	0.00070	0.00070	\$53.04	\$53.04	\$53.04
Totals (All)	399,125		5.267190	1.28736	\$97,550.58	0.51920	0.51920	\$39,342.74	\$39,342.74	\$39,342.74

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	156,340	113,750	EZ Value Abated	0	Road District
Residential	9,705,338	9,043,477	EZ Tax Abated	\$0.00	
Commercial	7,545,770	4,724,980	New Property	10,160	Amount Extended
Industrial	0	0	Annexation EAV	0	TR18 - HOPEDALE RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$10,075.71
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	17,407,448	13,882,207	Aggregate Ext. Base	171,097	
Total + Overlap	17,407,448	13,882,207	TIF Increment	3,525,241	

Fund/Name	Levy Request	Maximum Rate	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	60,630	0.43750	0.436746	0.43675	\$60,630.54	0.43675	0.43675	\$76,027.03	\$60,630.54	\$60,630.54
005 I. M. R. F.	25,000	0.00000	0.180087	0.18009	\$25,000.47	0.18009	0.18009	\$31,349.07	\$25,000.47	\$25,000.47
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	33,594	0.60000	0.241993	0.24200	\$33,594.94	0.24200	0.24200	\$42,126.02	\$33,594.94	\$33,594.94
026 SEWAGE/DISPOSAL	2,244	0.07500	0.016165	0.01617	\$2,244.75	0.01617	0.01617	\$2,814.78	\$2,244.75	\$2,244.75
027 AUDIT	4,282	0.00000	0.030845	0.03085	\$4,282.66	0.03085	0.03085	\$5,370.20	\$4,282.66	\$4,282.66
035 TORT JUDGMENTS, LIABILIT	26,490	0.00000	0.190820	0.19082	\$26,490.03	0.19082	0.19082	\$33,216.89	\$26,490.03	\$26,490.03
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	4,410	0.05000	0.031767	0.03177	\$4,410.38	0.03177	0.03177	\$5,530.35	\$4,410.38	\$4,410.38
046 CIVIL DEFENSE	217	0.05000	0.001563	0.00157	\$217.95	0.00157	0.00157	\$273.30	\$217.95	\$217.95
047 SOCIAL SECURITY	20,614	0.00000	0.148492	0.14850	\$20,615.08	0.14850	0.14850	\$25,850.06	\$20,615.08	\$20,615.08
072 WATER WORKS SYSTEM	2,244	0.16660	0.016165	0.01617	\$2,244.75	0.01617	0.01617	\$2,814.78	\$2,244.75	\$2,244.75
200 REVENUE RECAPTURE	38	0.00000	0.000274	0.00028	\$38.87	0.00028	0.00028	\$48.74	\$38.87	\$38.87
Totals (Capped)	179,725		1.294643	1.29469	\$179,731.55	1.29469	1.29469	\$225,372.48	\$179,731.55	\$179,731.55
Totals (Not Capped)	38		0.000274	0.00028	\$38.87	0.00028	0.00028	\$48.74	\$38.87	\$38.87
Totals (All)	179,763		1.294917	1.29497	\$179,770.42	1.29497	1.29497	\$225,421.22	\$179,770.42	\$179,770.42

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	83,290	83,290	EZ Value Abated	0	Road District
Residential	25,723,493	25,723,493	EZ Tax Abated	\$0.00	
Commercial	5,876,220	5,876,220	New Property	4,350	Amount Extended
Industrial	0	0	Annexation EAV	3,930	TR13 - MACKINAW RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	007
Local Railroad	2,410	2,410	Recovered EZ EAV	0	\$19,147.50
County Total	31,685,413	31,685,413	Aggregate Ext. Base	312,673	\$19,147.50
Total + Overlap	31,685,413	31,685,413	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	139,000	0.43750	0.438688	0.43750	\$138,623.68	0.43298	0.43298	\$137,191.50	\$137,191.50	\$137,191.50
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	45,000	0.00000	0.142021	0.14203	\$45,002.79	0.14058	0.14058	\$44,543.35	\$44,543.35	\$44,543.35
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	48,657	0.60000	0.153563	0.15357	\$48,659.29	0.15201	0.15201	\$48,165.00	\$48,165.00	\$48,165.00
027 AUDIT	8,000	0.00000	0.025248	0.02525	\$8,000.57	0.02500	0.02500	\$7,921.35	\$7,921.35	\$7,921.35
035 TORT JUDGMENTS, LIABILIT	36,000	0.00000	0.113617	0.11362	\$36,000.97	0.11246	0.11246	\$35,633.42	\$35,633.42	\$35,633.42
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	15,000	0.05000	0.047340	0.04735	\$15,003.04	0.04687	0.04687	\$14,850.95	\$14,850.95	\$14,850.95
046 CIVIL DEFENSE	490	0.05000	0.001547	0.00155	\$491.12	0.00154	0.00154	\$487.96	\$487.96	\$487.96
047 SOCIAL SECURITY	35,000	0.00000	0.110461	0.11047	\$35,002.88	0.10935	0.10935	\$34,648.00	\$34,648.00	\$34,648.00
048 SCHOOL CROSSING GUARD	5,000	0.02000	0.015780	0.01579	\$5,003.13	0.01563	0.01563	\$4,952.43	\$4,952.43	\$4,952.43
200 REVENUE RECAPTURE	1,105	0.00000	0.003487	0.00349	\$1,105.82	0.00349	0.00349	\$1,105.82	\$1,105.82	\$1,105.82
Totals (Capped)	332,147		1.048265	1.04713	\$331,787.47	1.03642	1.03642	\$328,393.96	\$328,393.96	\$328,393.96
Totals (Not Capped)	1,105		0.003487	0.00349	\$1,105.82	0.00349	0.00349	\$1,105.82	\$1,105.82	\$1,105.82
Totals (All)	333,252		1.051752	1.05062	\$332,893.29	1.03991	1.03991	\$329,499.78	\$329,499.78	\$329,499.78

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	Road District
Residential	29,304,887	29,304,887	EZ Tax Abated	\$0.00	
Commercial	443,670	443,670	New Property	74,420	Amount Extended
Industrial	0	0	Annexation EAV	0	TR05 - GROVELAND RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$3,256.04
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	29,748,557	29,748,557	Aggregate Ext. Base	414,872	
Total + Overlap	29,748,557	29,748,557	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	253,204	0.43750	0.851147	0.43750	\$130,149.94	0.29592	0.29592	\$88,031.93	\$88,031.93	\$88,031.93
005 I. M. R. F.	73,411	0.00000	0.246772	0.24678	\$73,413.49	0.16695	0.16695	\$49,665.22	\$49,665.22	\$49,665.22
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	72,205	0.60000	0.242718	0.24272	\$72,205.70	0.16420	0.16420	\$48,847.13	\$48,847.13	\$48,847.13
014 POLICE PROTECTION	105,643	0.60000	0.355120	0.35512	\$105,643.08	0.24024	0.24024	\$71,467.93	\$71,467.93	\$71,467.93
027 AUDIT	48,418	0.00000	0.162758	0.16276	\$48,418.75	0.11011	0.11011	\$32,756.14	\$32,756.14	\$32,756.14
035 TORT JUDGMENTS, LIABILIT	94,435	0.00000	0.317444	0.31745	\$94,436.79	0.21476	0.21476	\$63,888.00	\$63,888.00	\$63,888.00
040 STREET & BRIDGE	73,009	0.10000	0.245420	0.08905	\$26,491.09	0.06025	0.06025	\$17,923.51	\$17,923.51	\$17,923.51
041 STREET LIGHTING	22,916	0.05000	0.077032	0.05000	\$14,874.28	0.03383	0.03383	\$10,063.94	\$10,063.94	\$10,063.94
047 SOCIAL SECURITY	79,915	0.00000	0.268635	0.26864	\$79,916.52	0.18174	0.18174	\$54,065.03	\$54,065.03	\$54,065.03
200 REVENUE RECAPTURE	1,345	0.00000	0.004521	0.00453	\$1,347.61	0.00453	0.00453	\$1,347.61	\$1,347.61	\$1,347.61
Totals (Capped)	823,156		2.767046	2.17002	\$645,549.64	1.46800	1.46800	\$436,708.83	\$436,708.83	\$436,708.83
Totals (Not Capped)	1,345		0.004521	0.00453	\$1,347.61	0.00453	0.00453	\$1,347.61	\$1,347.61	\$1,347.61
Totals (All)	824,501		2.771567	2.17455	\$646,897.25	1.47253	1.47253	\$438,056.44	\$438,056.44	\$438,056.44

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	35,640	35,640	EZ Value Abated	0	Road District
Residential	15,320,770	15,320,770	EZ Tax Abated	\$0.00	
Commercial	3,719,690	3,719,690	New Property	70,000	Amount Extended
Industrial	1,335	1,335	Annexation EAV	0	TR19 - LITTLE MACK RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$15,700.73
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	19,077,435	19,077,435	Aggregate Ext. Base	221,625	
Total + Overlap	19,077,435	19,077,435	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	91,334	0.43750	0.478754	0.43750	\$83,463.78	0.37973	0.37973	\$72,442.74	\$72,442.74	\$72,442.74
005 I. M. R. F.	47,702	0.00000	0.250044	0.25005	\$47,703.13	0.21706	0.21706	\$41,409.48	\$41,409.48	\$41,409.48
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	45,063	0.60000	0.236211	0.23622	\$45,064.72	0.20505	0.20505	\$39,118.28	\$39,118.28	\$39,118.28
027 AUDIT	8,041	0.00000	0.042149	0.04215	\$8,041.14	0.03659	0.03659	\$6,980.43	\$6,980.43	\$6,980.43
035 TORT JUDGMENTS, LIABILIT	24,776	0.00000	0.129871	0.12988	\$24,777.77	0.11274	0.11274	\$21,507.90	\$21,507.90	\$21,507.90
040 STREET & BRIDGE	525	0.10000	0.002752	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	9,592	0.07500	0.050279	0.05028	\$9,592.13	0.04365	0.04365	\$8,327.30	\$8,327.30	\$8,327.30
046 CIVIL DEFENSE	375	0.05000	0.001966	0.00197	\$375.83	0.00171	0.00171	\$326.22	\$326.22	\$326.22
047 SOCIAL SECURITY	46,152	0.00000	0.241919	0.24192	\$46,152.13	0.21000	0.21000	\$40,062.61	\$40,062.61	\$40,062.61
067 PUBLIC COMFORT STATION	3,903	0.03330	0.020459	0.02046	\$3,903.24	0.01776	0.01776	\$3,388.15	\$3,388.15	\$3,388.15
200 REVENUE RECAPTURE	88	0.00000	0.000461	0.00047	\$89.66	0.00047	0.00047	\$89.66	\$89.66	\$89.66
Totals (Capped)	277,463		1.454404	1.41043	\$269,073.87	1.22429	1.22429	\$233,563.11	\$233,563.11	\$233,563.11
Totals (Not Capped)	88		0.000461	0.00047	\$89.66	0.00047	0.00047	\$89.66	\$89.66	\$89.66
Totals (All)	277,551		1.454865	1.41090	\$269,163.53	1.22476	1.22476	\$233,652.77	\$233,652.77	\$233,652.77

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	8,393,650	8,393,650	EZ Value Abated	0		Road District	Fund	Amount Extended
Residential	383,333,665	383,333,665	EZ Tax Abated	\$0.00		TR05 - GROVELAND RD & BR	007	\$1,173.22
Commercial	106,250,680	106,250,680	New Property	10,351,900		TR06 - MORTON RD & BR	007	\$263.56
Industrial	36,745,874	36,745,874	Annexation EAV	0		TR12 - TREMONT RD & BR	007	\$374.42
Mineral	0	0	Disconnection EAV	11,570		Total		\$1,811.20
State Railroad	74,088	74,088	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	534,797,957	534,797,957	Aggregate Ext. Base	2,356,341				
Total + Overlap	534,797,957	534,797,957	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,780,000	0.43750	0.332836	0.33284	\$1,780,021.52	0.33284	0.33284	\$1,780,021.52	\$1,780,021.52	\$1,780,021.52
005 I. M. R. F.	43,000	0.00000	0.008040	0.00805	\$43,051.24	0.00805	0.00805	\$43,051.24	\$43,051.24	\$43,051.24
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	311,000	0.00000	0.058153	0.05816	\$311,038.49	0.05816	0.05816	\$311,038.49	\$311,038.49	\$311,038.49
047 SOCIAL SECURITY	340,000	0.00000	0.063575	0.06358	\$340,024.54	0.06358	0.06358	\$340,024.54	\$340,024.54	\$340,024.54
200 REVENUE RECAPTURE	9,214	0.00000	0.001723	0.00173	\$9,252.00	0.00173	0.00173	\$9,252.00	\$9,252.00	\$9,252.00
Totals (Capped)	2,474,000		0.462604	0.46263	\$2,474,135.79	0.46263	0.46263	\$2,474,135.79	\$2,474,135.79	\$2,474,135.79
Totals (Not Capped)	9,214		0.001723	0.00173	\$9,252.00	0.00173	0.00173	\$9,252.00	\$9,252.00	\$9,252.00
Totals (All)	2,483,214		0.464327	0.46436	\$2,483,387.79	0.46436	0.46436	\$2,483,387.79	\$2,483,387.79	\$2,483,387.79

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	549,190	549,190	EZ Value Abated	0
Residential	16,226,291	16,226,291	EZ Tax Abated	\$0.00
Commercial	8,649,600	8,649,600	New Property	75,390
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,425,081	25,425,081	Aggregate Ext. Base	112,437
Total + Overlap	25,425,081	25,425,081	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	73,890	0.43750	0.290619	0.29062	\$73,890.37	0.24521	0.24521	\$62,344.84	\$62,344.84	\$62,344.84
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	10,350	0.60000	0.040708	0.04071	\$10,350.55	0.03436	0.03436	\$8,736.06	\$8,736.06	\$8,736.06
014 POLICE PROTECTION	3,586	0.60000	0.014104	0.01411	\$3,587.48	0.01191	0.01191	\$3,028.13	\$3,028.13	\$3,028.13
035 TORT JUDGMENTS, LIABILIT	29,970	0.00000	0.117876	0.11788	\$29,971.09	0.09947	0.09947	\$25,290.33	\$25,290.33	\$25,290.33
047 SOCIAL SECURITY	22,525	0.00000	0.088594	0.08860	\$22,526.62	0.07477	0.07477	\$19,010.33	\$19,010.33	\$19,010.33
200 REVENUE RECAPTURE	168	0.00000	0.000661	0.00067	\$170.35	0.00067	0.00067	\$170.35	\$170.35	\$170.35
Totals (Capped)	140,321		0.551901	0.55192	\$140,326.11	0.46572	0.46572	\$118,409.69	\$118,409.69	\$118,409.69
Totals (Not Capped)	168		0.000661	0.00067	\$170.35	0.00067	0.00067	\$170.35	\$170.35	\$170.35
Totals (All)	140,489		0.552562	0.55259	\$140,496.46	0.46639	0.46639	\$118,580.04	\$118,580.04	\$118,580.04

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	1,627,520	811,780	EZ Value Abated	2,906,950	Peoria County	601,523	
Residential	333,014,715	330,271,161	EZ Tax Abated	\$30,110.48	Total	601,523	
Commercial	124,774,675	110,803,983	New Property	762,550	<i>* denotes use of estimated EAV</i>		
Industrial	11,033,998	10,867,438	Annexation EAV	13,270	Road and Bridge Transfer		
Mineral	0	0	Disconnection EAV	0	Road District	Fund	Amount Extended
State Railroad	363,956	363,956	Recovered TIF EAV	0	TR05 - GROVELAND RD & BR	007	\$4,380.69
Local Railroad	16,200	15,580	Recovered EZ EAV	96,760	TR10 - CINCINNATI RD & BR	007	\$31,080.96
County Total	470,831,064	453,133,898	Aggregate Ext. Base	0	TR11 - ELM GROVE RD & BR	007	\$17,623.38
Total + Overlap	471,432,587	453,735,421	TIF Increment	14,790,216	Total		\$53,085.03

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,699,812	0.00000	1.035805	1.03581	\$4,693,606.23	1.03581	1.03581	\$4,876,915.24	\$4,693,606.23	\$4,699,836.86
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.	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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	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)	4,699,812		1.035805	1.03581	\$4,693,606.23	1.03581	1.03581	\$4,876,915.24	\$4,693,606.23	\$4,699,836.86
Totals (All)	4,699,812		1.035805	1.03581	\$4,693,606.23	1.03581	1.03581	\$4,876,915.24	\$4,693,606.23	\$4,699,836.86

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	8,520	8,520	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR10 - CINCINNATI RD & BR</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$2,819.51</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$2,819.51</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR10 - CINCINNATI RD & BR	007	\$2,819.51	Total		\$2,819.51
Road District	Fund	Amount Extended												
TR10 - CINCINNATI RD & BR	007	\$2,819.51												
Total		\$2,819.51												
Residential	7,060,950	7,060,950	EZ Tax Abated	\$0.00										
Commercial	1,437,065	1,437,065	New Property	75,790										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	40,880										
State Railroad	369,000	369,000	Recovered TIF EAV	0										
Local Railroad	10,420	10,420	Recovered EZ EAV	0										
County Total	8,885,955	8,885,955	Aggregate Ext. Base	175,310										
Total + Overlap	8,885,955	8,885,955	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	29,259	0.43750	0.329272	0.32928	\$29,259.67	0.26828	0.26828	\$23,839.24	\$23,839.24	\$23,839.24
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	17,454	0.60000	0.196422	0.19643	\$17,454.68	0.16007	0.16007	\$14,223.75	\$14,223.75	\$14,223.75
014 POLICE PROTECTION	17,454	0.60000	0.196422	0.19643	\$17,454.68	0.16007	0.16007	\$14,223.75	\$14,223.75	\$14,223.75
025 GARBAGE DISPOSAL	23,354	0.20000	0.262819	0.20000	\$17,771.91	0.16298	0.16298	\$14,482.33	\$14,482.33	\$14,482.33
026 SEWAGE/DISPOSAL	2,035	0.07500	0.022901	0.02291	\$2,035.77	0.01867	0.01867	\$1,659.01	\$1,659.01	\$1,659.01
027 AUDIT	13,946	0.00000	0.156944	0.15695	\$13,946.51	0.12790	0.12790	\$11,365.14	\$11,365.14	\$11,365.14
035 TORT JUDGMENTS, LIABILIT	37,144	0.00000	0.418008	0.41801	\$37,144.18	0.34064	0.34064	\$30,269.12	\$30,269.12	\$30,269.12
040 STREET & BRIDGE	7,023	0.10000	0.079035	0.04731	\$4,203.95	0.03856	0.03856	\$3,426.42	\$3,426.42	\$3,426.42
042 PARK/PARK MAINTENANCE	9,025	0.07500	0.101565	0.07500	\$6,664.47	0.06112	0.06112	\$5,431.10	\$5,431.10	\$5,431.10
046 CIVIL DEFENSE	5,838	0.05000	0.065699	0.05000	\$4,442.98	0.04075	0.04075	\$3,621.03	\$3,621.03	\$3,621.03
047 SOCIAL SECURITY	38,217	0.00000	0.430083	0.43009	\$38,217.60	0.35048	0.35048	\$31,143.50	\$31,143.50	\$31,143.50
060 UNEMPLOYMENT INSURANC	8,391	0.00000	0.094430	0.09443	\$8,391.01	0.07695	0.07695	\$6,837.74	\$6,837.74	\$6,837.74
062 WORKERS COMPENSATION	20,435	0.00000	0.229970	0.22997	\$20,435.03	0.18740	0.18740	\$16,652.28	\$16,652.28	\$16,652.28
072 WATER WORKS SYSTEM	9,358	0.25000	0.105312	0.10532	\$9,358.69	0.08583	0.08583	\$7,626.82	\$7,626.82	\$7,626.82
200 REVENUE RECAPTURE	146	0.00000	0.001643	0.00165	\$146.62	0.00165	0.00165	\$146.62	\$146.62	\$146.62
Totals (Capped)	238,933		2.688882	2.55213	\$226,781.13	2.07970	2.07970	\$184,801.23	\$184,801.23	\$184,801.23
Totals (Not Capped)	146		0.001643	0.00165	\$146.62	0.00165	0.00165	\$146.62	\$146.62	\$146.62
Totals (All)	239,079		2.690525	2.55378	\$226,927.75	2.08135	2.08135	\$184,947.85	\$184,947.85	\$184,947.85

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	44,250	43,200	EZ Value Abated	0	Road District
Residential	41,518,945	41,518,945	EZ Tax Abated	\$0.00	
Commercial	9,760,160	8,006,064	New Property	815,500	Amount Extended
Industrial	0	0	Annexation EAV	0	TR11 - ELM GROVE RD & BR
Mineral	0	0	Disconnection EAV	0	007
State Railroad	0	0	Recovered TIF EAV	0	TR12 - TREMONT RD & BR
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	51,323,355	49,568,209	Aggregate Ext. Base	347,063	Total
Total + Overlap	51,323,355	49,568,209	TIF Increment	1,755,146	\$36,390.79

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	114,000	0.43750	0.229986	0.22999	\$114,001.92	0.22904	0.22904	\$117,551.01	\$113,531.03	\$113,531.03
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.	41,500	0.00000	0.083723	0.08373	\$41,503.46	0.08340	0.08340	\$42,803.68	\$41,339.89	\$41,339.89
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	150,000	0.60000	0.302613	0.30262	\$150,003.31	0.30140	0.30140	\$154,688.59	\$149,398.58	\$149,398.58
027 AUDIT	14,000	0.00000	0.028244	0.02825	\$14,003.02	0.02814	0.02814	\$14,442.39	\$13,948.49	\$13,948.49
035 TORT JUDGMENTS, LIABILIT	28,500	0.00000	0.057497	0.05750	\$28,501.72	0.05727	0.05727	\$29,392.89	\$28,387.71	\$28,387.71
047 SOCIAL SECURITY	24,000	0.00000	0.048418	0.04842	\$24,000.93	0.04823	0.04823	\$24,753.25	\$23,906.75	\$23,906.75
048 SCHOOL CROSSING GUARD	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	372,000		0.750481	0.75051	\$372,014.36	0.74748	0.74748	\$383,631.81	\$370,512.45	\$370,512.45
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	372,000		0.750481	0.75051	\$372,014.36	0.74748	0.74748	\$383,631.81	\$370,512.45	\$370,512.45

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	2,578,180	2,516,180	EZ Value Abated	4,595,730	Road District
Residential	310,915,761	310,882,740	EZ Tax Abated	\$24,589.91	
Commercial	56,620,875	50,914,628	New Property	1,913,890	Amount Extended
Industrial	569,800	425,940	Annexation EAV	1,082,990	TR02 - WASHINGTON RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	62,225	62,225	Recovered TIF EAV	1,476,400	007
Local Railroad	19,440	19,440	Recovered EZ EAV	574,430	\$228,013.22
County Total	370,766,281	364,821,153	Aggregate Ext. Base	0	
Total + Overlap	370,766,281	364,821,153	TIF Increment	1,349,398	\$228,013.22

Fund/Name	Levy Request	Maximum Rate	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	71,133	0.00000	0.019498	0.01950	\$71,140.12	0.01950	0.01950	\$72,299.42	\$71,140.12	\$71,140.12
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.	370,000	0.00000	0.101420	0.10142	\$370,001.61	0.10142	0.10142	\$376,031.16	\$370,001.61	\$370,001.61
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	86,049	0.00000	0.023587	0.02359	\$86,061.31	0.02359	0.02359	\$87,463.77	\$86,061.31	\$86,061.31
015 POLICE PENSION	766,000	0.00000	0.209966	0.20997	\$766,014.97	0.20997	0.20997	\$778,497.96	\$766,014.97	\$766,014.97
027 AUDIT	30,000	0.00000	0.008223	0.00823	\$30,024.78	0.00823	0.00823	\$30,514.06	\$30,024.78	\$30,024.78
035 TORT JUDGMENTS, LIABILIT	115,000	0.00000	0.031522	0.03153	\$115,028.11	0.03153	0.03153	\$116,902.61	\$115,028.11	\$115,028.11
046 CIVIL DEFENSE	4,018	0.00000	0.001101	0.00111	\$4,049.51	0.00111	0.00111	\$4,115.51	\$4,049.51	\$4,049.51
047 SOCIAL SECURITY	335,000	0.00000	0.091826	0.09183	\$335,015.26	0.09183	0.09183	\$340,474.68	\$335,015.26	\$335,015.26
064 AMBULANCE	174,663	0.00000	0.047876	0.04788	\$174,676.37	0.04788	0.04788	\$177,522.90	\$174,676.37	\$174,676.37
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,951,863		0.535019	0.53506	\$1,952,012.04	0.53506	0.53506	\$1,983,822.07	\$1,952,012.04	\$1,952,012.04
Totals (All)	1,951,863		0.535019	0.53506	\$1,952,012.04	0.53506	0.53506	\$1,983,822.07	\$1,952,012.04	\$1,952,012.04

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	29,304,887	29,304,887	EZ Tax Abated	\$0.00
Commercial	443,670	443,670	New Property	74,420
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	29,748,557	29,748,557	Aggregate Ext. Base	58,465
Total + Overlap	29,748,557	29,748,557	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	10,852	0.02000	0.036479	0.02000	\$5,949.71	0.01561	0.01561	\$4,643.75	\$4,643.75	\$4,643.75
016 LIBRARY	72,876	0.60000	0.244973	0.24498	\$72,878.01	0.19126	0.19126	\$56,897.09	\$56,897.09	\$56,897.09
200 REVENUE RECAPTURE	200	0.00000	0.000672	0.00068	\$202.29	0.00068	0.00068	\$202.29	\$202.29	\$202.29
Totals (Capped)	83,728	0.281452	0.26498	\$78,827.72	0.20687	0.20687	\$61,540.84	\$61,540.84	\$61,540.84	
Totals (Not Capped)	200	0.000672	0.00068	\$202.29	0.00068	0.00068	\$202.29	\$202.29	\$202.29	
Totals (All)	83,928	0.282124	0.26566	\$79,030.01	0.20755	0.20755	\$61,743.13	\$61,743.13	\$61,743.13	

Tax Computation Report Tazewell County

Taxing District VLPE - PEKIN LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,627,520	811,780	EZ Value Abated	2,906,950
Residential	333,014,715	330,271,161	EZ Tax Abated	\$10,404.85
Commercial	124,774,675	110,803,983	New Property	762,550
Industrial	11,033,998	10,867,438	Annexation EAV	13,270
Mineral	0	0	Disconnection EAV	0
State Railroad	363,956	363,956	Recovered TIF EAV	0
Local Railroad	16,200	15,580	Recovered EZ EAV	96,760
County Total	470,831,064	453,133,898	Aggregate Ext. Base	0
Total + Overlap	470,831,064	453,133,898	TIF Increment	14,790,216

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS AND INTEREST	404,985	0.00000	0.089374	0.08938	\$405,011.08	0.08938	0.08938	\$420,828.81	\$405,011.08	\$405,011.08
016 LIBRARY	1,216,886	0.00000	0.268549	0.26855	\$1,216,891.08	0.26855	0.26855	\$1,264,416.82	\$1,216,891.08	\$1,216,891.08
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	404,985		0.089374	0.08938	\$405,011.08	0.08938	0.08938	\$420,828.81	\$405,011.08	\$405,011.08
Totals (Not Capped)	1,216,886		0.268549	0.26855	\$1,216,891.08	0.26855	0.26855	\$1,264,416.82	\$1,216,891.08	\$1,216,891.08
Totals (All)	1,621,871		0.357923	0.35793	\$1,621,902.16	0.35793	0.35793	\$1,685,245.63	\$1,621,902.16	\$1,621,902.16

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	8,520	8,520	EZ Value Abated	0
Residential	7,060,950	7,060,950	EZ Tax Abated	\$0.00
Commercial	1,437,065	1,437,065	New Property	75,790
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	40,880
State Railroad	369,000	369,000	Recovered TIF EAV	0
Local Railroad	10,420	10,420	Recovered EZ EAV	0
County Total	8,885,955	8,885,955	Aggregate Ext. Base	12,842
Total + Overlap	8,885,955	8,885,955	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	34,196	0.60000	0.384832	0.38484	\$34,196.71	0.15234	0.15234	\$13,536.86	\$13,536.86	\$13,536.86
200 REVENUE RECAPTURE	11	0.00000	0.000124	0.00013	\$11.55	0.00013	0.00013	\$11.55	\$11.55	\$11.55
Totals (Capped)	34,196		0.384832	0.38484	\$34,196.71	0.15234	0.15234	\$13,536.86	\$13,536.86	\$13,536.86
Totals (Not Capped)	11		0.000124	0.00013	\$11.55	0.00013	0.00013	\$11.55	\$11.55	\$11.55
Totals (All)	34,207		0.384956	0.38497	\$34,208.26	0.15247	0.15247	\$13,548.41	\$13,548.41	\$13,548.41

Tax Computation Report Tazewell County

Taxing District VTF1 - TIF DIST C. COEUR			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	0	0	EZ Value Abated								0
Residential	417,690	336,150	EZ Tax Abated								\$0.00
Commercial	932,340	511,570	New Property								0
Industrial	45,310	45,310	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	1,395,340	893,030	Aggregate Ext. Base								0
Total + Overlap	1,395,340	893,030	TIF Increment								502,310
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Fund/Name	Levy Request	Maximum Rate	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	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$46,838.56	\$46,838.56	
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$46,838.56	\$46,838.56	
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$46,838.56	\$46,838.56	

Tax Computation Report Tazewell County

Taxing District VTF10 - TIF DISTRICT C. COEUR II - 2013

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	986,980	889,360	EZ Tax Abated	\$0.00
Commercial	4,472,020	3,804,290	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	14,630	13,790	Recovered EZ EAV	0
County Total	5,473,630	4,707,440	Aggregate Ext. Base	0
Total + Overlap	5,473,630	4,707,440	TIF Increment	766,190

Fund/Name	Levy Request	Maximum Rate	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	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$71,907.26	\$71,907.26
Totals (Capped)	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$71,907.26	\$71,907.26
Totals (All)	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$71,907.26	\$71,907.26

Tax Computation Report Tazewell County

Taxing District VTF11 - TIF DISTRICT E. PEORIA - CAMP ST			Equalization Factor 1.0000				
Property Type	Total EAV	TIF Base EAV	PTELL Values				
Farm	0	0	EZ Value Abated				0
Residential	0	0	EZ Tax Abated	\$0.00			
Commercial	23,303,160	1,563,024	New Property				0
Industrial	2,221,540	2,221,540	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	25,524,700	3,784,564	Aggregate Ext. Base				0
Total + Overlap	25,524,700	3,784,564	TIF Increment	21,740,136			

Fund/Name	Levy Request	Maximum Rate	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	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,155,741.12	\$2,155,741.12
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,155,741.12	\$2,155,741.12
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,155,741.12	\$2,155,741.12

Tax Computation Report Tazewell County

Taxing District VTF12 - TIF DISTRICT E. PEORIA - RIVERFRONT			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	4,203,306	6,494	EZ Tax Abated	\$0.00	
Commercial	4,612,220	684	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	8,815,526	7,178	Aggregate Ext. Base	0	
Total + Overlap	8,815,526	7,178	TIF Increment	8,808,348	

Fund/Name	Levy Request	Maximum Rate	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	\$864,455.24	\$864,455.24
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$864,455.24	\$864,455.24
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$864,455.24	\$864,455.24

Tax Computation Report Tazewell County

Taxing District VTF13 - TIF DISTRICT PEKIN II

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	824,750	37,310	EZ Value Abated	0
Residential	183,020	178,210	EZ Tax Abated	\$0.00
Commercial	7,686,400	6,282,930	New Property	0
Industrial	7,948,200	7,781,640	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	16,642,370	14,280,090	Aggregate Ext. Base	0
Total + Overlap	16,642,370	14,280,090	TIF Increment	2,362,280

Fund/Name	Levy Request	Maximum Rate	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	\$233,380.66	\$233,380.66
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$233,380.66	\$233,380.66
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$233,380.66	\$233,380.66

Tax Computation Report Tazewell County

Taxing District VTF14 - TIF DISTRICT DELAVAN II - 2015

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	109,290	69,380	EZ Value Abated	0
Residential	61,500	59,520	EZ Tax Abated	\$0.00
Commercial	3,634,570	187,160	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,805,360	316,060	Aggregate Ext. Base	0
Total + Overlap	3,805,360	316,060	TIF Increment	3,489,300

Fund/Name	Levy Request	Maximum Rate	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	\$331,105.30	\$331,105.30
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$331,105.30	\$331,105.30
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$331,105.30	\$331,105.30

Tax Computation Report Tazewell County

Taxing District VTF15 - TIF DISTRICT PEKIN COURT ST			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	251,480	223,180	EZ Value Abated	0	
Residential	25,106,239	22,496,376	EZ Tax Abated	\$0.00	
Commercial	69,048,085	64,685,845	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	16,200	15,580	Recovered EZ EAV	0	
County Total	94,422,004	87,420,981	Aggregate Ext. Base	0	
Total + Overlap	94,422,004	87,420,981	TIF Increment	7,001,023	

Fund/Name	Levy Request	Maximum Rate	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	\$649,981.84	\$649,981.84
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$649,981.84	\$649,981.84
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$649,981.84	\$649,981.84

Tax Computation Report Tazewell County

Taxing District VTF2 - TIF DIST E. PEORIA			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	0	0	EZ Value Abated		0						
Residential	21,650	21,510	EZ Tax Abated		\$0.00						
Commercial	34,140,280	3,784,650	New Property		0						
Industrial	3,233,950	2,797,170	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	37,395,880	6,603,330	Aggregate Ext. Base		0						
Total + Overlap	37,395,880	6,603,330	TIF Increment		30,792,550						
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	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$3,066,428.48	\$3,066,428.48	
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$3,066,428.48	\$3,066,428.48	
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$3,066,428.48	\$3,066,428.48	

Tax Computation Report Tazewell County

Taxing District VTF4 - TIF DIST PEKIN			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	251,660	122,779	EZ Tax Abated	\$0.00	
Commercial	6,937,970	1,639,938	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	7,189,630	1,762,717	Aggregate Ext. Base	0	
Total + Overlap	7,189,630	1,762,717	TIF Increment	5,426,913	

Fund/Name	Levy Request	Maximum Rate	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	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$501,487.44	\$501,487.44
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$501,487.44	\$501,487.44
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$501,487.44	\$501,487.44

Tax Computation Report Tazewell County

Taxing District VTF5 - TIF DIST WSHNGTN			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	36,460	3,439	EZ Tax Abated	\$0.00	
Commercial	2,028,580	712,203	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	2,065,040	715,642	Aggregate Ext. Base	0	
Total + Overlap	2,065,040	715,642	TIF Increment	1,349,398	

Fund/Name	Levy Request	Maximum Rate	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	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$118,216.50	\$118,216.50
Totals (Capped)	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$118,216.50	\$118,216.50
Totals (All)	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$118,216.50	\$118,216.50

Tax Computation Report Tazewell County

Taxing District VTF7 - TIF DIST TREMONT			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	1,850	800	EZ Value Abated								0
Residential	0	0	EZ Tax Abated								\$0.00
Commercial	1,942,710	188,614	New Property								0
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	1,944,560	189,414	Aggregate Ext. Base								0
Total + Overlap	1,944,560	189,414	TIF Increment								1,755,146
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Fund/Name	Levy Request	Maximum Rate	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	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$143,403.08	\$143,403.08	
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$143,403.08	\$143,403.08	
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$143,403.08	\$143,403.08	

Tax Computation Report Tazewell County

Taxing District VTF8 - TIF DISTRICT DELAVAN			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	285,660	85,170	EZ Value Abated								0
Residential	5,723,770	4,853,050	EZ Tax Abated								\$0.00
Commercial	1,514,320	1,351,830	New Property								0
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	7,523,750	6,290,050	Aggregate Ext. Base								0
Total + Overlap	7,523,750	6,290,050	TIF Increment								1,233,700

Fund/Name	Levy Request	Maximum Rate	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	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$117,068.78	\$117,068.78
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$117,068.78	\$117,068.78
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$117,068.78	\$117,068.78

Tax Computation Report Tazewell County

Taxing District VTF9 - TIF DISTRICT HOPEDALE			Equalization Factor 1.0000				
Property Type	Total EAV	TIF Base EAV	PTELL Values				
Farm	156,340	113,750	EZ Value Abated				0
Residential	4,531,150	3,869,289	EZ Tax Abated				\$0.00
Commercial	7,490,540	4,669,750	New Property				0
Industrial	0	0	Annexation EAV				0
Mineral	0	0	Disconnection EAV				0
State Railroad	0	0	Recovered TIF EAV				0
Local Railroad	0	0	Recovered EZ EAV				0
County Total	12,178,030	8,652,789	Aggregate Ext. Base				0
Total + Overlap	12,178,030	8,652,789	TIF Increment				3,525,241

Fund/Name	Levy Request	Maximum Rate	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	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$303,428.42	\$303,428.42
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$303,428.42	\$303,428.42
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$303,428.42	\$303,428.42

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	48,696,427	47,907,417	EZ Value Abated	0	Mason County	293,181,144
Residential	88,909,461	88,909,241	EZ Tax Abated	\$0.00	Total	293,181,144
Commercial	19,121,355	17,755,105	New Property	920,690	<i>* denotes use of estimated EAV</i>	
Industrial	24,919,591	24,919,591	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	6,789,543	6,789,543	Recovered TIF EAV	0		
Local Railroad	18,930	18,930	Recovered EZ EAV	0		
County Total	188,455,307	186,299,827	Aggregate Ext. Base	0		
Total + Overlap	481,636,451	479,480,971	TIF Increment	2,155,480		

Fund/Name	Levy Request	Maximum Rate	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	78,259	0.08000	0.016322	0.01633	\$30,422.76	0.01633	0.01633	\$30,774.75	\$30,422.76	\$78,299.24
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	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)	78,259		0.016322	0.01633	\$30,422.76	0.01633	0.01633	\$30,774.75	\$30,422.76	\$78,299.24
Totals (All)	78,259		0.016322	0.01633	\$30,422.76	0.01633	0.01633	\$30,774.75	\$30,422.76	\$78,299.24

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	106,621,270	106,577,630	EZ Value Abated	0
Residential	203,222,472	202,560,611	EZ Tax Abated	\$0.00
Commercial	33,693,930	29,119,044	New Property	2,000,160
Industrial	8,882	8,882	Annexation EAV	0
Mineral	4,908,080	4,908,080	Disconnection EAV	0
State Railroad	363,338	363,338	Recovered TIF EAV	0
Local Railroad	3,200	3,200	Recovered EZ EAV	0
County Total	348,821,172	343,540,785	Aggregate Ext. Base	34,656
Total + Overlap	348,821,172	343,540,785	TIF Increment	5,280,387

Fund/Name	Levy Request	Maximum Rate	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	34,754	0.08000	0.010116	0.01012	\$34,766.33	0.01012	0.01012	\$35,300.70	\$34,766.33	\$34,766.33
200 REVENUE RECAPTURE	69	0.00000	0.000020	0.00003	\$103.06	0.00003	0.00003	\$104.65	\$103.06	\$103.06
Totals (Capped)		34,754	0.010116	0.01012	\$34,766.33	0.01012	0.01012	\$35,300.70	\$34,766.33	\$34,766.33
Totals (Not Capped)		69	0.000020	0.00003	\$103.06	0.00003	0.00003	\$104.65	\$103.06	\$103.06
Totals (All)		34,823	0.010136	0.01015	\$34,869.39	0.01015	0.01015	\$35,405.35	\$34,869.39	\$34,869.39