

Tax Computation Report Tazewell County

Taxing District CT90 - TAZEVELL COUNTY			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	177,058,020	176,997,255	EZ Value Abated	8,457,040
Residential	1,778,303,571	1,768,829,746	EZ Tax Abated	\$42,395.17
Commercial	487,512,523	420,356,059	New Property	36,482,360
Industrial	88,253,484	88,061,404	Annexation EAV	0
Mineral	6,634,800	6,634,800	Disconnection EAV	0
State Railroad	10,637,649	10,637,649	Recovered TIF EAV	0
Local Railroad	85,920	85,920	Recovered EZ EAV	7,939,360
County Total	2,548,485,967	2,471,602,833	Aggregate Ext. Base	11,987,577
Total + Overlap	2,548,485,967	2,471,602,833	TIF Increment	68,426,094

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,220,000	0.00000	0.170739	0.17074	\$4,220,014.68	0.16829	0.16829	\$4,288,847.03	\$4,159,460.41	\$4,159,460.41
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.	1,825,000	0.00000	0.073839	0.07384	\$1,825,031.53	0.07281	0.07281	\$1,855,552.63	\$1,799,574.02	\$1,799,574.02
006 COUNTY HIGHWAY	1,705,000	0.20000	0.068984	0.06899	\$1,705,158.79	0.06803	0.06803	\$1,733,735.00	\$1,681,431.41	\$1,681,431.41
008 BRIDGE CONST W/ COUNTY	770,000	0.25000	0.031154	0.03116	\$770,151.44	0.03073	0.03073	\$783,149.74	\$759,523.55	\$759,523.55
018 MENTAL HEALTH SERVICES	555,000	0.50000	0.022455	0.02246	\$555,122.00	0.02215	0.02215	\$564,489.64	\$547,460.03	\$547,460.03
021 FEDERAL AID MATCHING	640,000	0.05000	0.025894	0.02590	\$640,145.13	0.02554	0.02554	\$650,883.32	\$631,247.36	\$631,247.36
022 COUNTY HEALTH DEPARTMI	865,000	0.10000	0.034998	0.03500	\$865,060.99	0.03451	0.03451	\$879,482.51	\$852,950.14	\$852,950.14
035 TORT JUDGMENTS, LIABILIT	675,000	0.00000	0.027310	0.02732	\$675,241.89	0.02694	0.02694	\$686,562.12	\$665,849.80	\$665,849.80
047 SOCIAL SECURITY	950,000	0.00000	0.038437	0.03844	\$950,084.13	0.03791	0.03791	\$966,131.03	\$936,984.63	\$936,984.63
053 EXTENSION EDUCATION	155,000	0.05000	0.006271	0.00628	\$155,216.66	0.00620	0.00620	\$158,006.13	\$153,239.38	\$153,239.38
055 VETERANS ASSISTANCE	205,000	0.04000	0.008294	0.00830	\$205,143.04	0.00819	0.00819	\$208,721.00	\$202,424.27	\$202,424.27
Totals (Capped)	12,565,000		0.508375	0.50843	\$12,566,370.28	0.50130	0.50130	\$12,775,560.15	\$12,390,145.00	\$12,390,145.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,565,000		0.508375	0.50843	\$12,566,370.28	0.50130	0.50130	\$12,775,560.15	\$12,390,145.00	\$12,390,145.00

Tax Computation Report Tazewell County

Taxing District D050 - GRADE SCHOOL 50

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,347,667	1,347,667	EZ Value Abated	120,330
Residential	73,050,280	73,050,280	EZ Tax Abated	\$4,173.62
Commercial	9,896,510	9,776,180	New Property	201,800
Industrial	3,134	3,134	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	28,115	28,115	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	84,325,706	84,205,376	Aggregate Ext. Base	2,511,375
Total + Overlap	84,325,706	84,205,376	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	1,929,198	3.50000	2.291063	2.29107	\$1,929,204.11	2.29092	2.29092	\$1,931,834.46	\$1,929,077.80	\$1,929,077.80
003 BONDS AND INTEREST	365,476	0.00000	0.434029	0.43403	\$365,476.59	0.43403	0.43403	\$365,998.86	\$365,476.59	\$365,476.59
004 OPERATIONS & MAINTENAN	242,483	0.55000	0.287966	0.28797	\$242,486.22	0.28796	0.28796	\$242,824.30	\$242,477.80	\$242,477.80
005 I. M. R. F.	119,700	0.00000	0.142152	0.14216	\$119,706.36	0.14216	0.14216	\$119,877.42	\$119,706.36	\$119,706.36
030 TRANSPORTATION SYSTEM	110,741	0.00000	0.131513	0.13152	\$110,746.91	0.13152	0.13152	\$110,905.17	\$110,746.91	\$110,746.91
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	1,383	0.10000	0.001642	0.00165	\$1,389.39	0.00165	0.00165	\$1,391.37	\$1,389.39	\$1,389.39
033 SPECIAL EDUCATION	18,871	0.40000	0.022411	0.02242	\$18,878.85	0.02242	0.02242	\$18,905.82	\$18,878.85	\$18,878.85
035 TORT JUDGMENTS, LIABILIT	28,817	0.00000	0.034222	0.03423	\$28,823.50	0.03423	0.03423	\$28,864.69	\$28,823.50	\$28,823.50
047 SOCIAL SECURITY	104,067	0.00000	0.123587	0.12359	\$104,069.42	0.12359	0.12359	\$104,218.14	\$104,069.42	\$104,069.42
Totals (Capped)	2,555,260		3.034556	3.03461	\$2,555,304.76	3.03445	3.03445	\$2,558,821.37	\$2,555,170.03	\$2,555,170.03
Totals (Not Capped)	365,476		0.434029	0.43403	\$365,476.59	0.43403	0.43403	\$365,998.86	\$365,476.59	\$365,476.59
Totals (All)	2,920,736		3.468585	3.46864	\$2,920,781.35	3.46848	3.46848	\$2,924,820.23	\$2,920,646.62	\$2,920,646.62

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Taxing District D051 - GRADE SCHOOL 51

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,885,100	1,885,100	EZ Value Abated	2,313,970
Residential	180,836,184	179,971,544	EZ Tax Abated	\$70,941.47
Commercial	39,241,030	37,791,700	New Property	14,305,520
Industrial	4,151,190	4,151,190	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	10,581	10,581	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	3,537,710
County Total	226,124,085	223,810,115	Aggregate Ext. Base	5,124,120
Total + Overlap	226,124,085	223,810,115	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,015,000	3.50000	1.793931	1.79394	\$4,015,019.18	1.79394	1.79394	\$4,056,530.41	\$4,015,019.18	\$4,015,019.18
003 BONDS AND INTEREST	1,313,727	0.00000	0.586983	0.58699	\$1,313,742.99	0.58699	0.58699	\$1,327,325.77	\$1,313,742.99	\$1,313,742.99
004 OPERATIONS & MAINTENAN	757,000	0.55000	0.338233	0.33824	\$757,015.33	0.33824	0.33824	\$764,842.11	\$757,015.33	\$757,015.33
005 I. M. R. F.	100,000	0.00000	0.044681	0.04469	\$100,020.74	0.04469	0.04469	\$101,054.85	\$100,020.74	\$100,020.74
030 TRANSPORTATION SYSTEM	359,700	0.00000	0.160717	0.16072	\$359,707.62	0.16072	0.16072	\$363,426.63	\$359,707.62	\$359,707.62
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	53,000	0.10000	0.023681	0.02369	\$53,020.62	0.02369	0.02369	\$53,568.80	\$53,020.62	\$53,020.62
033 SPECIAL EDUCATION	43,000	0.40000	0.019213	0.01922	\$43,016.30	0.01922	0.01922	\$43,461.05	\$43,016.30	\$43,016.30
035 TORT JUDGMENTS, LIABILIT	85,000	0.00000	0.037979	0.03798	\$85,003.08	0.03798	0.03798	\$85,881.93	\$85,003.08	\$85,003.08
047 SOCIAL SECURITY	135,000	0.00000	0.060319	0.06032	\$135,002.26	0.06032	0.06032	\$136,398.05	\$135,002.26	\$135,002.26
057 LEASE/PURCHASE/RENTAL	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	5,547,700		2.478754	2.47880	\$5,547,805.13	2.47880	2.47880	\$5,605,163.83	\$5,547,805.13	\$5,547,805.13
Totals (Not Capped)	1,313,727		0.586983	0.58699	\$1,313,742.99	0.58699	0.58699	\$1,327,325.77	\$1,313,742.99	\$1,313,742.99
Totals (All)	6,861,427		3.065737	3.06579	\$6,861,548.12	3.06579	3.06579	\$6,932,489.60	\$6,861,548.12	\$6,861,548.12

Tax Computation Report Tazewell County

Taxing District D052 - GRADE SCHOOL 52

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,668,206	11,668,206	EZ Value Abated	84,210
Residential	116,155,836	115,560,423	EZ Tax Abated	\$2,357.29
Commercial	8,397,510	6,217,031	New Property	2,563,030
Industrial	102,980	102,980	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	56,230	56,230	Recovered TIF EAV	0
Local Railroad	18,430	18,430	Recovered EZ EAV	70,830
County Total	136,399,192	133,623,300	Aggregate Ext. Base	3,225,158
Total + Overlap	136,399,192	133,623,300	TIF Increment	2,691,682

Fund/Name	Levy Request	Maximum Rate	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	2,728,300	3.50000	2.041785	2.04179	\$2,728,307.18	1.96336	1.96336	\$2,678,007.18	\$2,623,506.42	\$2,623,506.42
003 BONDS AND INTEREST	401,167	0.00000	0.300222	0.30023	\$401,177.23	0.30023	0.30023	\$409,511.29	\$401,177.23	\$401,177.23
004 OPERATIONS & MAINTENAN	225,000	0.55000	0.168384	0.16839	\$225,008.27	0.16838	0.16838	\$229,668.96	\$224,994.91	\$224,994.91
005 I. M. R. F.	82,000	0.00000	0.061367	0.06137	\$82,004.62	0.05920	0.05920	\$80,748.32	\$79,104.99	\$79,104.99
030 TRANSPORTATION SYSTEM	236,000	0.00000	0.176616	0.17662	\$236,005.47	0.17036	0.17036	\$232,369.66	\$227,640.65	\$227,640.65
031 WORKING CASH	3,000	0.05000	0.002245	0.00225	\$3,006.52	0.00067	0.00067	\$913.87	\$895.28	\$895.28
032 FIRE PREV/SFTY/ENERGY	28,000	0.10000	0.020954	0.02096	\$28,007.44	0.02022	0.02022	\$27,579.92	\$27,018.63	\$27,018.63
033 SPECIAL EDUCATION	25,189	0.40000	0.018851	0.01886	\$25,201.35	0.01820	0.01820	\$24,824.65	\$24,319.44	\$24,319.44
035 TORT JUDGMENTS, LIABILIT	35,845	0.00000	0.026825	0.02683	\$35,851.13	0.02588	0.02588	\$35,300.11	\$34,581.71	\$34,581.71
047 SOCIAL SECURITY	96,836	0.00000	0.072469	0.07247	\$96,836.81	0.07215	0.07215	\$98,412.02	\$96,409.21	\$96,409.21
057 LEASE/PURCHASE/RENTAL	1,938	0.10000	0.001450	0.00145	\$1,937.54	0.00066	0.00066	\$900.23	\$881.91	\$881.91
Totals (Capped)	3,462,108		2.590946	2.59099	\$3,462,166.33	2.49908	2.49908	\$3,408,724.92	\$3,339,353.15	\$3,339,353.15
Totals (Not Capped)	401,167		0.300222	0.30023	\$401,177.23	0.30023	0.30023	\$409,511.29	\$401,177.23	\$401,177.23
Totals (All)	3,863,275		2.891168	2.89122	\$3,863,343.56	2.79931	2.79931	\$3,818,236.21	\$3,740,530.38	\$3,740,530.38

Tax Computation Report Tazewell County

Taxing District D069 - GRADE SCHOOL 69

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	Woodford County	*150,046,693
Residential	22,190	22,190	EZ Tax Abated	Total	150,046,693
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	22,190	22,190	Aggregate Ext. Base		
Total + Overlap	150,068,883	150,068,883	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	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	2,700,039	1.73000	1.799200	1.73000	\$383.89	1.73000	1.73000	\$383.89	\$383.89	\$2,596,191.68
003 BONDS AND INTEREST	1,058,480	0.00000	0.705329	0.70533	\$156.51	0.70533	0.70533	\$156.51	\$156.51	\$1,058,480.85
004 OPERATIONS & MAINTENAN	702,322	0.45000	0.468000	0.45000	\$99.86	0.45000	0.45000	\$99.86	\$99.86	\$675,309.97
005 I. M. R. F.	80,000	0.00000	0.053309	0.05331	\$11.83	0.05331	0.05331	\$11.83	\$11.83	\$80,001.72
030 TRANSPORTATION SYSTEM	187,286	0.12000	0.124800	0.12000	\$26.63	0.12000	0.12000	\$26.63	\$26.63	\$180,082.66
031 WORKING CASH	78,036	0.05000	0.052000	0.05000	\$11.10	0.05000	0.05000	\$11.10	\$11.10	\$75,034.44
033 SPECIAL EDUCATION	31,214	0.02000	0.020800	0.02000	\$4.44	0.02000	0.02000	\$4.44	\$4.44	\$30,013.78
035 TORT JUDGMENTS, LIABILIT	78,000	0.00000	0.051976	0.05198	\$11.53	0.05198	0.05198	\$11.53	\$11.53	\$78,005.81
047 SOCIAL SECURITY	80,000	0.00000	0.053309	0.05331	\$11.83	0.05331	0.05331	\$11.83	\$11.83	\$80,001.72
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.001037	0.00104	\$0.23	0.00104	0.00104	\$0.23	\$0.23	\$0.23
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		4,995,377	3.329760	3.23497	\$717.85	3.23497	3.23497	\$717.85	\$717.85	\$4,853,122.86
Totals (All)		4,995,377	3.329760	3.23497	\$717.85	3.23497	3.23497	\$717.85	\$717.85	\$4,853,122.86

Tax Computation Report Tazewell County

Taxing District D076 - GRADE SCHOOL 76

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	123,750	123,750	EZ Value Abated	0
Residential	48,766,951	48,692,051	EZ Tax Abated	\$0.00
Commercial	9,350,560	9,211,610	New Property	236,550
Industrial	18,540	18,540	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	930,649	930,649	Recovered TIF EAV	0
Local Railroad	18,200	18,200	Recovered EZ EAV	0
County Total	59,208,650	58,994,800	Aggregate Ext. Base	1,414,973
Total + Overlap	59,208,650	58,994,800	TIF Increment	213,850

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	815,105	3.50000	1.381656	1.38166	\$815,107.55	1.34103	1.34103	\$794,005.76	\$791,137.97	\$791,137.97
003 BONDS AND INTEREST	219,187	0.00000	0.371536	0.37154	\$219,189.28	0.37154	0.37154	\$219,983.82	\$219,189.28	\$219,189.28
004 OPERATIONS & MAINTENAN	128,384	0.55000	0.217619	0.21762	\$128,384.48	0.21124	0.21124	\$125,072.35	\$124,620.62	\$124,620.62
005 I. M. R. F.	91,330	0.00000	0.154810	0.15482	\$91,335.75	0.15028	0.15028	\$88,978.76	\$88,657.39	\$88,657.39
030 TRANSPORTATION SYSTEM	76,425	0.00000	0.129545	0.12955	\$76,427.76	0.12575	0.12575	\$74,454.88	\$74,185.96	\$74,185.96
031 WORKING CASH	28,537	0.05000	0.048372	0.04838	\$28,541.68	0.04696	0.04696	\$27,804.38	\$27,703.96	\$27,703.96
032 FIRE PREV/SFTY/ENERGY	25,479	0.10000	0.043189	0.04319	\$25,479.85	0.04193	0.04193	\$24,826.19	\$24,736.52	\$24,736.52
033 SPECIAL EDUCATION	10,191	0.40000	0.017274	0.01728	\$10,194.30	0.01678	0.01678	\$9,935.21	\$9,899.33	\$9,899.33
035 TORT JUDGMENTS, LIABILIT	151,460	0.00000	0.256735	0.25674	\$151,463.25	0.24921	0.24921	\$147,553.88	\$147,020.94	\$147,020.94
047 SOCIAL SECURITY	134,499	0.00000	0.227985	0.22799	\$134,502.24	0.22130	0.22130	\$131,028.74	\$130,555.49	\$130,555.49
057 LEASE/PURCHASE/RENTAL	24,170	0.10000	0.040970	0.04097	\$24,170.17	0.03977	0.03977	\$23,547.28	\$23,462.23	\$23,462.23
Totals (Capped)	1,485,580		2.518155	2.51820	\$1,485,607.03	2.44425	2.44425	\$1,447,207.43	\$1,441,980.41	\$1,441,980.41
Totals (Not Capped)	219,187		0.371536	0.37154	\$219,189.28	0.37154	0.37154	\$219,983.82	\$219,189.28	\$219,189.28
Totals (All)	1,704,767		2.889691	2.88974	\$1,704,796.31	2.81579	2.81579	\$1,667,191.25	\$1,661,169.69	\$1,661,169.69

Tax Computation Report Tazewell County

Taxing District D085 - GRADE SCHOOL 85			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,680	22,680	EZ Value Abated	0
Residential	23,851,314	23,851,314	EZ Tax Abated	\$0.00
Commercial	4,308,320	4,308,320	New Property	5,440
Industrial	2,580	2,580	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	199,989	199,989	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,384,883	28,384,883	Aggregate Ext. Base	1,159,356
Total + Overlap	28,384,883	28,384,883	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	949,149	3.50000	3.343854	3.34386	\$949,150.75	3.23347	3.23347	\$917,816.68	\$917,816.68	\$917,816.68
003 BONDS AND INTEREST	65,931	0.00000	0.232275	0.23228	\$65,932.41	0.23228	0.23228	\$65,932.41	\$65,932.41	\$65,932.41
004 OPERATIONS & MAINTENAN	101,079	0.55000	0.356102	0.35611	\$101,081.41	0.34436	0.34436	\$97,746.18	\$97,746.18	\$97,746.18
005 I. M. R. F.	26,417	0.00000	0.093067	0.09307	\$26,417.81	0.09000	0.09000	\$25,546.39	\$25,546.39	\$25,546.39
030 TRANSPORTATION SYSTEM	30,000	0.00000	0.105690	0.10570	\$30,002.82	0.10222	0.10222	\$29,015.03	\$29,015.03	\$29,015.03
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	14,218	0.10000	0.050090	0.05010	\$14,220.83	0.04845	0.04845	\$13,752.48	\$13,752.48	\$13,752.48
033 SPECIAL EDUCATION	7,114	0.40000	0.025063	0.02507	\$7,116.09	0.02425	0.02425	\$6,883.33	\$6,883.33	\$6,883.33
035 TORT JUDGMENTS, LIABILIT	40,000	0.00000	0.140920	0.14093	\$40,002.82	0.13628	0.13628	\$38,682.92	\$38,682.92	\$38,682.92
047 SOCIAL SECURITY	32,422	0.00000	0.114223	0.11423	\$32,424.05	0.11046	0.11046	\$31,353.94	\$31,353.94	\$31,353.94
057 LEASE/PURCHASE/RENTAL	16,725	0.10000	0.058922	0.05893	\$16,727.21	0.05699	0.05699	\$16,176.54	\$16,176.54	\$16,176.54
Totals (Capped)	1,217,124		4.287931	4.28800	\$1,217,143.79	4.14648	4.14648	\$1,176,973.49	\$1,176,973.49	\$1,176,973.49
Totals (Not Capped)	65,931		0.232275	0.23228	\$65,932.41	0.23228	0.23228	\$65,932.41	\$65,932.41	\$65,932.41
Totals (All)	1,283,055		4.520206	4.52028	\$1,283,076.20	4.37876	4.37876	\$1,242,905.90	\$1,242,905.90	\$1,242,905.90

Tax Computation Report Tazewell County

Taxing District D086 - GRADE SCHOOL 86

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,849,100	2,849,100	EZ Value Abated	1,943,240
Residential	240,804,535	236,201,677	EZ Tax Abated	\$62,951.08
Commercial	157,376,570	105,560,526	New Property	1,937,060
Industrial	20,244,150	20,052,220	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,509,984	1,509,984	Recovered TIF EAV	0
Local Railroad	12,450	12,450	Recovered EZ EAV	2,857,670
County Total	422,796,789	366,185,957	Aggregate Ext. Base	10,827,132
Total + Overlap	422,796,789	366,185,957	TIF Increment	54,667,592

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	8,450,000	3.50000	2.307571	2.30758	\$8,450,033.91	2.18823	2.18823	\$9,251,766.18	\$8,012,990.97	\$8,012,990.97
003 BONDS AND INTEREST	727,200	0.00000	0.198588	0.19859	\$727,208.69	0.19859	0.19859	\$839,632.14	\$727,208.69	\$727,208.69
004 OPERATIONS & MAINTENAN	1,275,000	0.55000	0.348184	0.34819	\$1,275,022.88	0.33001	0.33001	\$1,395,271.68	\$1,208,450.28	\$1,208,450.28
005 I. M. R. F.	150,000	0.00000	0.040963	0.04097	\$150,026.39	0.03883	0.03883	\$164,171.99	\$142,190.01	\$142,190.01
030 TRANSPORTATION SYSTEM	850,000	0.00000	0.232123	0.23213	\$850,027.46	0.22001	0.22001	\$930,195.22	\$805,645.72	\$805,645.72
031 WORKING CASH	80,000	0.05000	0.021847	0.02185	\$80,011.63	0.02071	0.02071	\$87,561.22	\$75,837.11	\$75,837.11
032 FIRE PREV/SFTY/ENERGY	350,000	0.10000	0.095580	0.09558	\$350,000.54	0.09059	0.09059	\$383,011.61	\$331,727.86	\$331,727.86
033 SPECIAL EDUCATION	110,000	0.40000	0.030039	0.03004	\$110,002.26	0.02848	0.02848	\$120,412.53	\$104,289.76	\$104,289.76
035 TORT JUDGMENTS, LIABILIT	112,000	0.00000	0.030586	0.03059	\$112,016.28	0.02900	0.02900	\$122,611.07	\$106,193.93	\$106,193.93
047 SOCIAL SECURITY	300,000	0.00000	0.081926	0.08193	\$300,016.15	0.07765	0.07765	\$328,301.71	\$284,343.40	\$284,343.40
057 LEASE/PURCHASE/RENTAL	72,000	0.10000	0.019662	0.01967	\$72,028.78	0.01739	0.01739	\$73,524.36	\$63,679.74	\$63,679.74
Totals (Capped)	11,749,000		3.208481	3.20853	\$11,749,186.28	3.04090	3.04090	\$12,856,827.57	\$11,135,348.78	\$11,135,348.78
Totals (Not Capped)	727,200		0.198588	0.19859	\$727,208.69	0.19859	0.19859	\$839,632.14	\$727,208.69	\$727,208.69
Totals (All)	12,476,200		3.407069	3.40712	\$12,476,394.97	3.23949	3.23949	\$13,696,459.71	\$11,862,557.47	\$11,862,557.47

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Taxing District D098 - GRADE SCHOOL 98

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,705,323	8,700,693	EZ Value Abated	3,552,110
Residential	30,518,410	30,518,410	EZ Tax Abated	\$126,644.09
Commercial	13,722,140	10,170,030	New Property	668,730
Industrial	5,311,340	5,311,340	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,376,694	1,376,694	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,297,150
County Total	59,633,907	56,077,167	Aggregate Ext. Base	1,780,223
Total + Overlap	59,633,907	56,077,167	TIF Increment	4,630

Fund/Name	Levy Request	Maximum Rate	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	1,447,542	3.50000	2.581339	2.58134	\$1,447,542.34	2.56265	2.56265	\$1,528,208.32	\$1,437,061.52	\$1,437,061.52
003 BONDS AND INTEREST	126,755	0.00000	0.226037	0.22604	\$126,756.83	0.22604	0.22604	\$134,796.48	\$126,756.83	\$126,756.83
004 OPERATIONS & MAINTENAN	178,051	0.55000	0.317511	0.31752	\$178,056.22	0.31523	0.31523	\$187,983.97	\$176,772.05	\$176,772.05
005 I. M. R. F.	35,213	0.00000	0.062794	0.06280	\$35,216.46	0.06235	0.06235	\$37,181.74	\$34,964.11	\$34,964.11
030 TRANSPORTATION SYSTEM	102,133	0.00000	0.182129	0.18213	\$102,133.34	0.18082	0.18082	\$107,830.03	\$101,398.73	\$101,398.73
031 WORKING CASH	28,356	0.05000	0.050566	0.05000	\$28,038.58	0.04964	0.04964	\$29,602.27	\$27,836.71	\$27,836.71
032 FIRE PREV/SFTY/ENERGY	34,580	0.10000	0.061665	0.06167	\$34,582.79	0.06123	0.06123	\$36,513.84	\$34,336.05	\$34,336.05
033 SPECIAL EDUCATION	13,317	0.40000	0.023748	0.02375	\$13,318.33	0.02358	0.02358	\$14,061.68	\$13,223.00	\$13,223.00
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	47,321	0.00000	0.084386	0.08439	\$47,323.52	0.08378	0.08378	\$49,961.29	\$46,981.45	\$46,981.45
057 LEASE/PURCHASE/RENTAL	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,886,513		3.364138	3.36360	\$1,886,211.58	3.33928	3.33928	\$1,991,343.14	\$1,872,573.62	\$1,872,573.62
Totals (Not Capped)	126,755		0.226037	0.22604	\$126,756.83	0.22604	0.22604	\$134,796.48	\$126,756.83	\$126,756.83
Totals (All)	2,013,268		3.590175	3.58964	\$2,012,968.41	3.56532	3.56532	\$2,126,139.62	\$1,999,330.45	\$1,999,330.45

Tax Computation Report Tazewell County

Taxing District D102 - GRADE SCHOOL 102

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	331,670	331,670	EZ Value Abated	25,810
Residential	48,912,436	48,912,436	EZ Tax Abated	\$752.50
Commercial	16,742,110	16,399,810	New Property	423,400
Industrial	593,120	593,120	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	315,389	315,389	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	57,970
County Total	66,894,725	66,552,425	Aggregate Ext. Base	1,659,568
Total + Overlap	66,894,725	66,552,425	TIF Increment	316,490

Fund/Name	Levy Request	Maximum Rate	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	1,197,700	3.50000	1.799634	1.79964	\$1,197,704.06	1.77459	1.77459	\$1,187,107.10	\$1,181,032.68	\$1,181,032.68
003 BONDS AND INTEREST	243,627	0.00000	0.366068	0.36607	\$243,628.46	0.36607	0.36607	\$244,881.52	\$243,628.46	\$243,628.46
004 OPERATIONS & MAINTENAN	154,889	0.55000	0.232732	0.23274	\$154,894.11	0.22951	0.22951	\$153,530.08	\$152,744.47	\$152,744.47
005 I. M. R. F.	69,020	0.00000	0.103708	0.10371	\$69,021.52	0.10227	0.10227	\$68,413.24	\$68,063.17	\$68,063.17
030 TRANSPORTATION SYSTEM	82,215	0.00000	0.123534	0.12354	\$82,218.87	0.12183	0.12183	\$81,497.84	\$81,080.82	\$81,080.82
031 WORKING CASH	25,375	0.05000	0.038128	0.03813	\$25,376.44	0.03760	0.03760	\$25,152.42	\$25,023.71	\$25,023.71
032 FIRE PREV/SFTY/ENERGY	15,225	0.10000	0.022877	0.02288	\$15,227.19	0.02257	0.02257	\$15,098.14	\$15,020.88	\$15,020.88
033 SPECIAL EDUCATION	13,195	0.40000	0.019827	0.01983	\$13,197.35	0.01956	0.01956	\$13,084.61	\$13,017.65	\$13,017.65
035 TORT JUDGMENTS, LIABILIT	83,842	0.00000	0.125979	0.12598	\$83,842.75	0.12423	0.12423	\$83,103.32	\$82,678.08	\$82,678.08
047 SOCIAL SECURITY	79,170	0.00000	0.118959	0.11896	\$79,170.76	0.11731	0.11731	\$78,474.20	\$78,072.65	\$78,072.65
Totals (Capped)	1,720,631		2.585378	2.58541	\$1,720,653.05	2.54947	2.54947	\$1,705,460.95	\$1,696,734.11	\$1,696,734.11
Totals (Not Capped)	243,627		0.366068	0.36607	\$243,628.46	0.36607	0.36607	\$244,881.52	\$243,628.46	\$243,628.46
Totals (All)	1,964,258		2.951446	2.95148	\$1,964,281.51	2.91554	2.91554	\$1,950,342.47	\$1,940,362.57	\$1,940,362.57

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Taxing District D108 - GRADE SCHOOL 108

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,321,340	4,321,340	EZ Value Abated	417,370
Residential	347,877,999	347,734,671	EZ Tax Abated	\$13,116.27
Commercial	103,043,353	96,782,229	New Property	2,994,390
Industrial	23,126,739	23,126,589	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,157,666	1,157,666	Recovered TIF EAV	0
Local Railroad	15,890	15,890	Recovered EZ EAV	118,030
County Total	479,542,987	473,138,385	Aggregate Ext. Base	14,142,866
Total + Overlap	479,542,987	473,138,385	TIF Increment	5,987,232

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	11,353,143	3.50000	2.399540	2.39954	\$11,353,144.80	2.38007	2.38007	\$11,413,458.77	\$11,261,024.76	\$11,261,024.76
003 BONDS AND INTEREST	418,764	0.00000	0.088508	0.08851	\$418,774.78	0.08851	0.08851	\$424,443.50	\$418,774.78	\$418,774.78
004 OPERATIONS & MAINTENAN	1,490,433	0.55000	0.315010	0.31501	\$1,490,433.23	0.31246	0.31246	\$1,498,380.02	\$1,478,368.20	\$1,478,368.20
005 I. M. R. F.	242,967	0.00000	0.051352	0.05136	\$243,003.87	0.05095	0.05095	\$244,327.15	\$241,064.01	\$241,064.01
030 TRANSPORTATION SYSTEM	971,150	0.00000	0.205257	0.20526	\$971,163.85	0.20360	0.20360	\$976,349.52	\$963,309.75	\$963,309.75
031 WORKING CASH	236,974	0.05000	0.050086	0.05000	\$236,569.19	0.04960	0.04960	\$237,853.32	\$234,676.64	\$234,676.64
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	107,269	0.40000	0.022672	0.02268	\$107,307.79	0.02250	0.02250	\$107,897.17	\$106,456.14	\$106,456.14
047 SOCIAL SECURITY	166,472	0.00000	0.035185	0.03519	\$166,497.40	0.03491	0.03491	\$167,408.46	\$165,172.61	\$165,172.61
Totals (Capped)	14,568,408		3.079102	3.07904	\$14,568,120.13	3.05409	3.05409	\$14,645,674.41	\$14,450,072.11	\$14,450,072.11
Totals (Not Capped)	418,764		0.088508	0.08851	\$418,774.78	0.08851	0.08851	\$424,443.50	\$418,774.78	\$418,774.78
Totals (All)	14,987,172		3.167610	3.16755	\$14,986,894.91	3.14260	3.14260	\$15,070,117.91	\$14,868,846.89	\$14,868,846.89

Tax Computation Report Tazewell County

Taxing District D137 - GRADE SCHOOL 137

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	281,840	281,840	EZ Value Abated	0
Residential	10,878,762	10,878,762	EZ Tax Abated	\$0.00
Commercial	1,958,130	1,958,130	New Property	324,340
Industrial	58,324	58,324	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	952,281	952,281	Recovered TIF EAV	0
Local Railroad	9,820	9,820	Recovered EZ EAV	0
County Total	14,139,157	14,139,157	Aggregate Ext. Base	332,123
Total + Overlap	14,139,157	14,139,157	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	192,811	3.50000	1.363667	1.36367	\$192,811.44	1.34913	1.34913	\$190,755.61	\$190,755.61	\$190,755.61
003 BONDS AND INTEREST	100,484	0.00000	0.710679	0.71068	\$100,484.16	0.71068	0.71068	\$100,484.16	\$100,484.16	\$100,484.16
004 OPERATIONS & MAINTENAN	47,238	0.55000	0.334094	0.33410	\$47,238.92	0.33055	0.33055	\$46,736.98	\$46,736.98	\$46,736.98
005 I. M. R. F.	29,135	0.00000	0.206059	0.20606	\$29,135.15	0.20387	0.20387	\$28,825.50	\$28,825.50	\$28,825.50
030 TRANSPORTATION SYSTEM	21,120	0.00000	0.149372	0.14938	\$21,121.07	0.14780	0.14780	\$20,897.67	\$20,897.67	\$20,897.67
031 WORKING CASH	4,485	0.05000	0.031720	0.03173	\$4,486.35	0.03140	0.03140	\$4,439.70	\$4,439.70	\$4,439.70
033 SPECIAL EDUCATION	2,812	0.40000	0.019888	0.01989	\$2,812.28	0.01968	0.01968	\$2,782.59	\$2,782.59	\$2,782.59
035 TORT JUDGMENTS, LIABILIT	21,989	0.00000	0.155519	0.15552	\$21,989.22	0.15387	0.15387	\$21,755.92	\$21,755.92	\$21,755.92
047 SOCIAL SECURITY	29,135	0.00000	0.206059	0.20606	\$29,135.15	0.20387	0.20387	\$28,825.50	\$28,825.50	\$28,825.50
Totals (Capped)	348,725		2.466378	2.46641	\$348,729.58	2.44017	2.44017	\$345,019.47	\$345,019.47	\$345,019.47
Totals (Not Capped)	100,484		0.710679	0.71068	\$100,484.16	0.71068	0.71068	\$100,484.16	\$100,484.16	\$100,484.16
Totals (All)	449,209		3.177057	3.17709	\$449,213.74	3.15085	3.15085	\$445,503.63	\$445,503.63	\$445,503.63

Tax Computation Report Tazewell County

Taxing District D606 - GRADE SCHOOL 606

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,178,710	2,178,710	EZ Value Abated	0
Residential	9,610,624	9,610,624	EZ Tax Abated	\$0.00
Commercial	221,590	221,590	New Property	47,040
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	25,096	25,096	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,036,020	12,036,020	Aggregate Ext. Base	440,658
Total + Overlap	12,036,020	12,036,020	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	365,000	3.50000	3.032564	3.03257	\$365,000.73	3.03257	3.03257	\$365,000.73	\$365,000.73	\$365,000.73
004 OPERATIONS & MAINTENAN	33,500	0.55000	0.278331	0.27834	\$33,501.06	0.27834	0.27834	\$33,501.06	\$33,501.06	\$33,501.06
005 I. M. R. F.	10,500	0.00000	0.087238	0.08724	\$10,500.22	0.08724	0.08724	\$10,500.22	\$10,500.22	\$10,500.22
030 TRANSPORTATION SYSTEM	17,500	0.00000	0.145397	0.14540	\$17,500.37	0.14540	0.14540	\$17,500.37	\$17,500.37	\$17,500.37
031 WORKING CASH	4,500	0.05000	0.037388	0.03739	\$4,500.27	0.03739	0.03739	\$4,500.27	\$4,500.27	\$4,500.27
033 SPECIAL EDUCATION	3,000	0.40000	0.024925	0.02493	\$3,000.58	0.02493	0.02493	\$3,000.58	\$3,000.58	\$3,000.58
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	10,500	0.00000	0.087238	0.08724	\$10,500.22	0.08724	0.08724	\$10,500.22	\$10,500.22	\$10,500.22
Totals (Capped)	444,500		3.693081	3.69311	\$444,503.45	3.69311	3.69311	\$444,503.45	\$444,503.45	\$444,503.45
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	444,500		3.693081	3.69311	\$444,503.45	3.69311	3.69311	\$444,503.45	\$444,503.45	\$444,503.45

Tax Computation Report Tazewell County

Taxing District FDAR - ARMINGTON FIRE			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	8,613,395	8,613,395	EZ Value Abated	0	Logan County
Residential	4,908,084	4,908,084	EZ Tax Abated	\$0.00	Total
Commercial	864,200	864,200	New Property	6,910	5,868,209
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	349,200	349,200	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	14,734,879	14,734,879	Aggregate Ext. Base	97,013	
Total + Overlap	20,603,088	20,603,088	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	52,118	0.40000	0.252962	0.25297	\$37,274.82	0.24303	0.24303	\$35,810.18	\$35,810.18	\$50,071.68
035 TORT JUDGMENTS, LIABILIT	12,600	0.00000	0.061156	0.06116	\$9,011.85	0.05876	0.05876	\$8,658.21	\$8,658.21	\$12,106.37
064 AMBULANCE	38,033	0.30000	0.184599	0.18460	\$27,200.59	0.17736	0.17736	\$26,133.78	\$26,133.78	\$36,541.64
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.005280	-0.00528	(\$778.00)	-0.00528	-0.00528	(\$778.00)	(\$778.00)	(\$778.00)
Totals (Capped)	102,751		0.498717	0.49873	\$73,487.26	0.47915	0.47915	\$70,602.17	\$70,602.17	\$98,719.69
Totals (Not Capped)	0		-0.005280	-0.00528	(\$778.00)	-0.00528	-0.00528	(\$778.00)	(\$778.00)	(\$778.00)
Totals (All)	102,751		0.493437	0.49345	\$72,709.26	0.47387	0.47387	\$69,824.17	\$69,824.17	\$97,941.69

Tax Computation Report Tazewell County

Taxing District FDBH - BRUSH HILL FIRE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,071,930	1,071,930	EZ Value Abated	0
Residential	27,816,128	27,816,128	EZ Tax Abated	\$0.00
Commercial	1,214,180	1,214,180	New Property	442,450
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	30,102,238	30,102,238	Aggregate Ext. Base	173,778
Total + Overlap	30,102,238	30,102,238	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	126,185	0.40000	0.419188	0.40000	\$120,408.95	0.40000	0.40000	\$120,408.95	\$120,408.95	\$120,408.95
064 AMBULANCE	56,785	0.30000	0.188641	0.18865	\$56,787.87	0.18865	0.18865	\$56,787.87	\$56,787.87	\$56,787.87
Totals (Capped)		182,970	0.607829	0.58865	\$177,196.82	0.58865	0.58865	\$177,196.82	\$177,196.82	\$177,196.82
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		182,970	0.607829	0.58865	\$177,196.82	0.58865	0.58865	\$177,196.82	\$177,196.82	\$177,196.82

Tax Computation Report Tazewell County

Taxing District FDCE - CENTRAL FIRE			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	1,517,420	1,517,420	EZ Value Abated	0	Woodford County
Residential	35,930,099	35,930,099	EZ Tax Abated	\$0.00	Total
Commercial	581,570	581,570	New Property	784,840	11,234,700
Industrial	3,488,960	3,488,960	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	114,810	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	41,518,049	41,518,049	Aggregate Ext. Base	0	
Total + Overlap	52,752,749	52,752,749	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	45,707	0.12500	0.086644	0.08665	\$35,975.39	0.08665	0.08665	\$35,975.39	\$35,975.39	\$45,710.26
064 AMBULANCE	109,960	0.30000	0.208444	0.20845	\$86,544.37	0.20845	0.20845	\$86,544.37	\$86,544.37	\$109,963.11
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002880	-0.00288	(\$1,195.72)	-0.00288	-0.00288	(\$1,195.72)	(\$1,195.72)	(\$1,195.72)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	155,667		0.292208	0.29222	\$121,324.04	0.29222	0.29222	\$121,324.04	\$121,324.04	\$154,477.65
Totals (All)	155,667		0.292208	0.29222	\$121,324.04	0.29222	0.29222	\$121,324.04	\$121,324.04	\$154,477.65

Tax Computation Report Tazewell County

Taxing District FDCG - CENT GRVLND FIRE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,024,910	2,024,910	EZ Value Abated	0
Residential	25,284,160	25,284,160	EZ Tax Abated	\$0.00
Commercial	338,910	338,910	New Property	450,220
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,647,980	27,647,980	Aggregate Ext. Base	79,440
Total + Overlap	27,647,980	27,647,980	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	100,000	0.40000	0.361690	0.36170	\$100,002.74	0.29646	0.29646	\$81,965.20	\$81,965.20	\$81,965.20
Totals (Capped)	100,000		0.361690	0.36170	\$100,002.74	0.29646	0.29646	\$81,965.20	\$81,965.20	\$81,965.20
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	100,000		0.361690	0.36170	\$100,002.74	0.29646	0.29646	\$81,965.20	\$81,965.20	\$81,965.20

Tax Computation Report Tazewell County

Taxing District FDCI - CINCINNATI FIRE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,218,160	6,218,160	EZ Value Abated	690,000
Residential	19,896,367	19,896,367	EZ Tax Abated	\$2,098.57
Commercial	4,161,280	3,471,280	New Property	75,430
Industrial	2,518,514	2,518,514	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,039,453	2,039,453	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,067,600
County Total	34,833,774	34,143,774	Aggregate Ext. Base	98,898
Total + Overlap	34,833,774	34,143,774	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	95,387	0.40000	0.279369	0.27937	\$95,387.46	0.27937	0.27937	\$97,315.11	\$95,387.46	\$95,387.46
035 TORT JUDGMENTS, LIABILIT	8,456	0.00000	0.024766	0.02477	\$8,457.41	0.02477	0.02477	\$8,628.33	\$8,457.41	\$8,457.41
Totals (Capped)		103,843	0.304135	0.30414	\$103,844.87	0.30414	0.30414	\$105,943.44	\$103,844.87	\$103,844.87
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		103,843	0.304135	0.30414	\$103,844.87	0.30414	0.30414	\$105,943.44	\$103,844.87	\$103,844.87

Tax Computation Report Tazewell County

Taxing District FDDC - DEER CREEK FIRE			Equalization Factor 1.000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV		
Farm	8,998,476	8,995,451	EZ Value Abated	0	Woodford County	*4,931,246		
Residential	21,551,510	18,635,404	EZ Tax Abated	\$0.00	Total	4,931,246		
Commercial	2,615,160	1,739,227	New Property	355,890	<i>* denotes use of estimated EAV</i>			
Industrial	0	0	Annexation EAV	0				
Mineral	0	0	Disconnection EAV	0				
State Railroad	305,048	305,048	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	33,470,194	29,675,130	Aggregate Ext. Base	0				
Total + Overlap	38,401,440	34,606,376	TIF Increment	3,795,064				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	76,681	0.30000	0.221581	0.22159	\$65,757.12	0.22159	0.22159	\$74,166.60	\$65,757.12	\$76,684.27
035 TORT JUDGMENTS, LIABILIT	10,000	0.00000	0.028896	0.02890	\$8,576.11	0.02890	0.02890	\$9,672.89	\$8,576.11	\$10,001.24
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001690	-0.00169	(\$501.51)	-0.00169	-0.00169	(\$565.65)	(\$501.51)	(\$501.51)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	86,681		0.248787	0.24880	\$73,831.72	0.24880	0.24880	\$83,273.84	\$73,831.72	\$86,184.00
Totals (All)	86,681		0.248787	0.24880	\$73,831.72	0.24880	0.24880	\$83,273.84	\$73,831.72	\$86,184.00

Tax Computation Report Tazewell County

Taxing District FDDE - DELAVAN FIRE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,018,630	17,966,020	EZ Value Abated	0
Residential	27,478,802	27,202,222	EZ Tax Abated	\$0.00
Commercial	4,870,020	4,786,120	New Property	270,310
Industrial	0	0	Annexation EAV	0
Mineral	1,222,200	1,222,200	Disconnection EAV	0
State Railroad	602,766	602,766	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	52,192,418	51,779,328	Aggregate Ext. Base	161,404
Total + Overlap	52,192,418	51,779,328	TIF Increment	413,090

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	161,450	0.40000	0.311804	0.31181	\$161,453.12	0.31181	0.31181	\$162,741.18	\$161,453.12	\$161,453.12
035 TORT JUDGMENTS, LIABILIT	8,000	0.00000	0.015450	0.01545	\$7,999.91	0.00624	0.00624	\$3,256.81	\$3,231.03	\$3,231.03
Totals (Capped)	169,450		0.327254	0.32726	\$169,453.03	0.31805	0.31805	\$165,997.99	\$164,684.15	\$164,684.15
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	169,450		0.327254	0.32726	\$169,453.03	0.31805	0.31805	\$165,997.99	\$164,684.15	\$164,684.15

Tax Computation Report Tazewell County

Taxing District FDEM - EMDEN FIRE			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,237,430	3,237,430	EZ Value Abated	0	Logan County	*23,492,728
Residential	717,960	717,960	EZ Tax Abated	\$0.00	Total	23,492,728
Commercial	16,110	16,110	New Property	29,630	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	1,047,600	1,047,600	Disconnection EAV	0		
State Railroad	100,314	100,314	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,119,414	5,119,414	Aggregate Ext. Base	73,091		
Total + Overlap	28,612,142	28,612,142	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	159,900	0.30000	0.558854	0.30000	\$15,358.24	0.20954	0.20954	\$10,727.22	\$10,727.22	\$59,953.88
027 AUDIT	800	0.00500	0.002796	0.00280	\$143.34	0.00196	0.00196	\$100.34	\$100.34	\$560.80
035 TORT JUDGMENTS, LIABILIT	12,000	0.00000	0.041940	0.04194	\$2,147.08	0.02930	0.02930	\$1,499.99	\$1,499.99	\$8,383.36
049 EMERGENCY & RESCUE EQ	8,000	0.05000	0.027960	0.02796	\$1,431.39	0.01953	0.01953	\$999.82	\$999.82	\$5,587.95
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.006130	-0.00613	(\$313.82)	-0.00613	-0.00613	(\$313.82)	(\$313.82)	(\$313.82)
Totals (Capped)	180,700		0.631550	0.37270	\$19,080.05	0.26033	0.26033	\$13,327.37	\$13,327.37	\$74,485.99
Totals (Not Capped)	0		-0.006130	-0.00613	(\$313.82)	-0.00613	-0.00613	(\$313.82)	(\$313.82)	(\$313.82)
Totals (All)	180,700		0.625420	0.36657	\$18,766.23	0.25420	0.25420	\$13,013.55	\$13,013.55	\$74,172.17

Tax Computation Report Tazewell County

Taxing District FDEU - EUREKA FIRE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	284,560	284,560	EZ Value Abated	0	Woodford County	*137,827,707
Residential	37,090	37,090	EZ Tax Abated	\$0.00	Total	137,827,707
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	321,650	321,650	Aggregate Ext. Base	0		
Total + Overlap	138,149,357	138,149,357	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	285,697	0.20000	0.206803	0.20000	\$643.30	0.20000	0.20000	\$643.30	\$643.30	\$276,298.71
035 TORT JUDGMENTS, LIABILIT	34,035	0.00000	0.024636	0.02464	\$79.25	0.02464	0.02464	\$79.25	\$79.25	\$34,040.00
064 AMBULANCE	285,697	0.20000	0.206803	0.20000	\$643.30	0.20000	0.20000	\$643.30	\$643.30	\$276,298.71
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.005130	-0.00513	(\$16.50)	-0.00513	-0.00513	(\$16.50)	(\$16.50)	(\$16.50)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	605,429		0.433112	0.41951	\$1,349.35	0.41951	0.41951	\$1,349.35	\$1,349.35	\$586,620.92
Totals (All)	605,429		0.433112	0.41951	\$1,349.35	0.41951	0.41951	\$1,349.35	\$1,349.35	\$586,620.92

Tax Computation Report Tazewell County

Taxing District FDFD - FORMAN FIRE			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,502,130	8,502,130	EZ Value Abated	0	Mason County	*34,489,759
Residential	21,612,294	21,612,294	EZ Tax Abated	\$0.00	Total	34,489,759
Commercial	501,690	501,690	New Property	312,070	<i>* denotes use of estimated EAV</i>	
Industrial	19,280	19,280	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	285,552	285,552	Recovered TIF EAV	0		
Local Railroad	8,020	8,020	Recovered EZ EAV	0		
County Total	30,928,966	30,928,966	Aggregate Ext. Base	0		
Total + Overlap	65,418,725	65,418,725	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	196,423	0.30000	0.300255	0.30000	\$92,786.90	0.30000	0.30000	\$92,786.90	\$92,786.90	\$196,256.18
027 AUDIT	3,250	0.00500	0.004968	0.00497	\$1,537.17	0.00497	0.00497	\$1,537.17	\$1,537.17	\$3,251.31
035 TORT JUDGMENTS, LIABILIT	29,618	0.00000	0.045275	0.04528	\$14,004.64	0.04528	0.04528	\$14,004.64	\$14,004.64	\$29,621.60
064 AMBULANCE	163,000	0.25000	0.249164	0.24917	\$77,065.70	0.24917	0.24917	\$77,065.70	\$77,065.70	\$163,003.84
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.001460	0.00146	\$451.56	0.00146	0.00146	\$451.56	\$451.56	\$451.56
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		392,291	0.601122	0.60088	\$185,845.97	0.60088	0.60088	\$185,845.97	\$185,845.97	\$392,584.49
Totals (All)		392,291	0.601122	0.60088	\$185,845.97	0.60088	0.60088	\$185,845.97	\$185,845.97	\$392,584.49

Tax Computation Report Tazewell County

Taxing District FDGA - GARDENA FIRE DIST

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	905,800	905,800	EZ Value Abated	0
Residential	10,327,490	10,327,490	EZ Tax Abated	\$0.00
Commercial	455,650	455,650	New Property	119,550
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	12,450	12,450	Recovered EZ EAV	0
County Total	11,701,390	11,701,390	Aggregate Ext. Base	6,258
Total + Overlap	11,701,390	11,701,390	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	6,570	0.40000	0.056147	0.05615	\$6,570.33	0.05484	0.05484	\$6,417.04	\$6,417.04	\$6,417.04
Totals (Capped)	6,570		0.056147	0.05615	\$6,570.33	0.05484	0.05484	\$6,417.04	\$6,417.04	\$6,417.04
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	6,570		0.056147	0.05615	\$6,570.33	0.05484	0.05484	\$6,417.04	\$6,417.04	\$6,417.04

Tax Computation Report Tazewell County

Taxing District FDGR - GROVELAND FIRE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	316,200	316,200	EZ Value Abated	0
Residential	12,681,430	12,681,430	EZ Tax Abated	\$0.00
Commercial	896,920	896,920	New Property	448,510
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	13,894,550	13,894,550	Aggregate Ext. Base	28,243
Total + Overlap	13,894,550	13,894,550	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	29,600	0.40000	0.213033	0.21304	\$29,600.95	0.21304	0.21304	\$29,600.95	\$29,600.95	\$29,600.95
Totals (Capped)	29,600		0.213033	0.21304	\$29,600.95	0.21304	0.21304	\$29,600.95	\$29,600.95	\$29,600.95
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	29,600		0.213033	0.21304	\$29,600.95	0.21304	0.21304	\$29,600.95	\$29,600.95	\$29,600.95

Tax Computation Report Tazewell County

Taxing District FDGV - GREEN VALLEY FIRE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,117,910	9,117,910	EZ Value Abated	0
Residential	15,783,507	15,783,507	EZ Tax Abated	\$0.00
Commercial	1,296,120	1,296,120	New Property	167,360
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,528,930	1,528,930	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,726,467	27,726,467	Aggregate Ext. Base	100,779
Total + Overlap	27,726,467	27,726,467	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	86,709	0.40000	0.312730	0.31274	\$86,711.75	0.31274	0.31274	\$86,711.75	\$86,711.75	\$86,711.75
035 TORT JUDGMENTS, LIABILIT	15,582	0.00000	0.056199	0.05620	\$15,582.27	0.05620	0.05620	\$15,582.27	\$15,582.27	\$15,582.27
Totals (Capped)	102,291		0.368929	0.36894	\$102,294.02	0.36894	0.36894	\$102,294.02	\$102,294.02	\$102,294.02
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	102,291		0.368929	0.36894	\$102,294.02	0.36894	0.36894	\$102,294.02	\$102,294.02	\$102,294.02

Tax Computation Report Tazewell County

Taxing District FDHD - HOPEDALE FIRE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,102,553	19,102,553	EZ Value Abated	0
Residential	26,108,042	26,108,042	EZ Tax Abated	\$0.00
Commercial	5,813,690	5,813,690	New Property	535,380
Industrial	0	0	Annexation EAV	0
Mineral	4,015,800	4,015,800	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	55,040,085	55,040,085	Aggregate Ext. Base	146,360
Total + Overlap	55,040,085	55,040,085	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	136,178	0.40000	0.247416	0.24742	\$136,180.18	0.24148	0.24148	\$132,910.80	\$132,910.80	\$132,910.80
027 AUDIT	2,050	0.00500	0.003725	0.00373	\$2,053.00	0.00365	0.00365	\$2,008.96	\$2,008.96	\$2,008.96
035 TORT JUDGMENTS, LIABILIT	1,077	0.00000	0.001957	0.00196	\$1,078.79	0.00192	0.00192	\$1,056.77	\$1,056.77	\$1,056.77
064 AMBULANCE	14,372	0.30000	0.026112	0.02612	\$14,376.47	0.02550	0.02550	\$14,035.22	\$14,035.22	\$14,035.22
Totals (Capped)	153,677		0.279210	0.27923	\$153,688.44	0.27255	0.27255	\$150,011.75	\$150,011.75	\$150,011.75
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	153,677		0.279210	0.27923	\$153,688.44	0.27255	0.27255	\$150,011.75	\$150,011.75	\$150,011.75

Tax Computation Report Tazewell County

Taxing District FDLM - LITTLE MACK FIRE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,082,580	11,082,580	EZ Value Abated	0
Residential	17,643,855	17,643,855	EZ Tax Abated	\$0.00
Commercial	4,116,650	4,116,650	New Property	126,670
Industrial	850	850	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	32,843,935	32,843,935	Aggregate Ext. Base	178,330
Total + Overlap	32,843,935	32,843,935	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	83,502	0.40000	0.254239	0.25424	\$83,502.42	0.25424	0.25424	\$83,502.42	\$83,502.42	\$83,502.42
035 TORT JUDGMENTS, LIABILIT	23,000	0.00000	0.070028	0.07003	\$23,000.61	0.07003	0.07003	\$23,000.61	\$23,000.61	\$23,000.61
064 AMBULANCE	74,502	0.30000	0.226836	0.22684	\$74,503.18	0.22684	0.22684	\$74,503.18	\$74,503.18	\$74,503.18
Totals (Capped)	181,004		0.551103	0.55111	\$181,006.21	0.55111	0.55111	\$181,006.21	\$181,006.21	\$181,006.21
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	181,004		0.551103	0.55111	\$181,006.21	0.55111	0.55111	\$181,006.21	\$181,006.21	\$181,006.21

Tax Computation Report Tazewell County

Taxing District FDMA - MORTON AREA FIRE			Equalization Factor 1.000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	18,751,390	18,751,390	EZ Value Abated					0		
Residential	33,340,730	33,340,730	EZ Tax Abated		\$0.00					
Commercial	2,493,720	2,493,720	New Property		759,680					
Industrial	461,545	461,545	Annexation EAV					0		
Mineral	0	0	Disconnection EAV		31,920					
State Railroad	598,167	598,167	Recovered TIF EAV					0		
Local Railroad	230	230	Recovered EZ EAV					0		
County Total	55,645,782	55,645,782	Aggregate Ext. Base		34,363					
Total + Overlap	55,645,782	55,645,782	TIF Increment					0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	36,000	0.40000	0.064695	0.06470	\$36,002.82	0.06351	0.06351	\$35,340.64	\$35,340.64	\$35,340.64
Totals (Capped)	36,000		0.064695	0.06470	\$36,002.82	0.06351	0.06351	\$35,340.64	\$35,340.64	\$35,340.64
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	36,000		0.064695	0.06470	\$36,002.82	0.06351	0.06351	\$35,340.64	\$35,340.64	\$35,340.64

Tax Computation Report Tazewell County

Taxing District FDMK - MACKINAW FIRE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,522,690	10,522,690	EZ Value Abated	0
Residential	59,797,131	59,797,131	EZ Tax Abated	\$0.00
Commercial	5,101,730	5,101,730	New Property	380,230
Industrial	225	225	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,880	2,880	Recovered EZ EAV	0
County Total	75,424,656	75,424,656	Aggregate Ext. Base	89,491
Total + Overlap	75,424,656	75,424,656	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	90,829	0.40000	0.120424	0.12043	\$90,833.91	0.12043	0.12043	\$90,833.91	\$90,833.91	\$90,833.91
Totals (Capped)	90,829		0.120424	0.12043	\$90,833.91	0.12043	0.12043	\$90,833.91	\$90,833.91	\$90,833.91
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	90,829		0.120424	0.12043	\$90,833.91	0.12043	0.12043	\$90,833.91	\$90,833.91	\$90,833.91

Tax Computation Report Tazewell County

Taxing District FDNT - NOR TAZEWELL FIRE			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	1,837,057	1,837,057	EZ Value Abated	0	
Residential	53,613,201	53,613,201	EZ Tax Abated	\$0.00	
Commercial	1,145,350	1,145,350	New Property	149,960	
Industrial	3,134	3,134	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	56,598,742	56,598,742	Aggregate Ext. Base	130,376	
Total + Overlap	56,598,742	56,598,742	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	285,600	0.40000	0.504605	0.40000	\$226,394.97	0.21627	0.21627	\$122,406.10	\$122,406.10	\$122,406.10
035 TORT JUDGMENTS, LIABILIT	19,000	0.00000	0.033570	0.03357	\$19,000.20	0.01816	0.01816	\$10,278.33	\$10,278.33	\$10,278.33
Totals (Capped)	304,600		0.538175	0.43357	\$245,395.17	0.23443	0.23443	\$132,684.43	\$132,684.43	\$132,684.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	304,600		0.538175	0.43357	\$245,395.17	0.23443	0.23443	\$132,684.43	\$132,684.43	\$132,684.43

Tax Computation Report Tazewell County

Taxing District FDPO - POWERTON FIRE			Equalization Factor 1.000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	275,590	275,590	EZ Value Abated								0
Residential	0	0	EZ Tax Abated								\$0.00
Commercial	0	0	New Property								0
Industrial	15,238,121	15,238,121	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								118,030
County Total	15,513,711	15,513,711	Aggregate Ext. Base								48,007
Total + Overlap	15,513,711	15,513,711	TIF Increment								0
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	50,000	0.30000	0.322296	0.30000	\$46,541.13	0.30000	0.30000	\$46,541.13	\$46,541.13	\$46,541.13	
Totals (Capped)	50,000		0.322296	0.30000	\$46,541.13	0.30000	0.30000	\$46,541.13	\$46,541.13	\$46,541.13	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	50,000		0.322296	0.30000	\$46,541.13	0.30000	0.30000	\$46,541.13	\$46,541.13	\$46,541.13	

Tax Computation Report Tazewell County

Taxing District FDPV - PLEASANT VIEW FIRE			Equalization Factor 1.000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	10,578,926	10,578,926	EZ Value Abated					0		
Residential	8,756,370	8,756,370	EZ Tax Abated					\$0.00		
Commercial	829,920	829,920	New Property					0		
Industrial	0	0	Annexation EAV					1,500		
Mineral	0	0	Disconnection EAV					0		
State Railroad	30,936	30,936	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	20,196,152	20,196,152	Aggregate Ext. Base					39,272		
Total + Overlap	20,196,152	20,196,152	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	39,331	0.40000	0.194745	0.19475	\$39,332.01	0.19475	0.19475	\$39,332.01	\$39,332.01	\$39,332.01
Totals (Capped)	39,331		0.194745	0.19475	\$39,332.01	0.19475	0.19475	\$39,332.01	\$39,332.01	\$39,332.01
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	39,331		0.194745	0.19475	\$39,332.01	0.19475	0.19475	\$39,332.01	\$39,332.01	\$39,332.01

Tax Computation Report Tazewell County

Taxing District FDSB - SPRINGBAY FIRE			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	299,020	299,020	EZ Value Abated	0	Woodford County	*66,540,465
Residential	8,217,190	8,217,190	EZ Tax Abated	\$0.00	Total	66,540,465
Commercial	3,180,080	3,180,080	New Property	105,490	<i>* denotes use of estimated EAV</i>	
Industrial	151,870	151,870	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	11,848,160	11,848,160	Aggregate Ext. Base	0		
Total + Overlap	78,388,625	78,388,625	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	235,100	0.30000	0.299916	0.29992	\$35,535.00	0.29992	0.29992	\$35,535.00	\$35,535.00	\$235,103.16
027 AUDIT	2,000	0.00500	0.002551	0.00256	\$303.31	0.00256	0.00256	\$303.31	\$303.31	\$2,006.75
035 TORT JUDGMENTS, LIABILIT	11,300	0.00000	0.014415	0.01442	\$1,708.50	0.01442	0.01442	\$1,708.50	\$1,708.50	\$11,303.64
049 EMERGENCY & RESCUE EQ	34,600	0.05000	0.044139	0.04414	\$5,229.78	0.04414	0.04414	\$5,229.78	\$5,229.78	\$34,600.74
064 AMBULANCE	100,000	0.40000	0.127570	0.12757	\$15,114.70	0.12757	0.12757	\$15,114.70	\$15,114.70	\$100,000.37
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002160	-0.00216	(\$255.92)	-0.00216	-0.00216	(\$255.92)	(\$255.92)	(\$255.92)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	383,000		0.486431	0.48645	\$57,635.37	0.48645	0.48645	\$57,635.37	\$57,635.37	\$382,758.74
Totals (All)	383,000		0.486431	0.48645	\$57,635.37	0.48645	0.48645	\$57,635.37	\$57,635.37	\$382,758.74

Tax Computation Report Tazewell County

Taxing District FDSJ - SAN JOSE FIRE			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	3,486,460	3,486,460	EZ Value Abated	0	Logan County	*6,810,434
Residential	707,200	707,200	EZ Tax Abated	\$0.00	Mason County	*12,185,152
Commercial	34,270	34,270	New Property	16,100	Total	18,995,586
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	278,758	278,758	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,506,688	4,506,688	Aggregate Ext. Base	0		
Total + Overlap	23,502,274	23,502,274	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	54,175	0.30000	0.230510	0.23051	\$10,388.37	0.23051	0.23051	\$10,388.37	\$10,388.37	\$54,175.09
027 AUDIT	75	0.00500	0.000319	0.00032	\$14.42	0.00032	0.00032	\$14.42	\$14.42	\$75.21
035 TORT JUDGMENTS, LIABILIT	5,250	0.00000	0.022338	0.02234	\$1,006.79	0.02234	0.02234	\$1,006.79	\$1,006.79	\$5,250.41
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.011630	-0.01163	(\$524.13)	-0.01163	-0.01163	(\$524.13)	(\$524.13)	(\$524.13)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	59,500		0.241537	0.24154	\$10,885.45	0.24154	0.24154	\$10,885.45	\$10,885.45	\$58,976.58
Totals (All)	59,500		0.241537	0.24154	\$10,885.45	0.24154	0.24154	\$10,885.45	\$10,885.45	\$58,976.58

Tax Computation Report Tazewell County

Taxing District FDSV - SCHAEFERVILLE FIRE			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,040	4,040	EZ Value Abated	0
Residential	9,112,665	9,112,665	EZ Tax Abated	\$0.00
Commercial	8,340	8,340	New Property	27,820
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	9,125,045	9,125,045	Aggregate Ext. Base	46,408
Total + Overlap	9,125,045	9,125,045	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	38,326	0.40000	0.420009	0.40000	\$36,500.18	0.40000	0.40000	\$36,500.18	\$36,500.18	\$36,500.18
003 BONDS AND INTEREST	32,446	0.00000	0.355571	0.35558	\$32,446.84	0.35558	0.35558	\$32,446.84	\$32,446.84	\$32,446.84
027 AUDIT	479	0.00500	0.005249	0.00500	\$456.25	0.00500	0.00500	\$456.25	\$456.25	\$456.25
035 TORT JUDGMENTS, LIABILIT	9,923	0.00000	0.108745	0.10875	\$9,923.49	0.10875	0.10875	\$9,923.49	\$9,923.49	\$9,923.49
Totals (Capped)	48,728		0.534003	0.51375	\$46,879.92	0.51375	0.51375	\$46,879.92	\$46,879.92	\$46,879.92
Totals (Not Capped)	32,446		0.355571	0.35558	\$32,446.84	0.35558	0.35558	\$32,446.84	\$32,446.84	\$32,446.84
Totals (All)	81,174		0.889574	0.86933	\$79,326.76	0.86933	0.86933	\$79,326.76	\$79,326.76	\$79,326.76

Tax Computation Report Tazewell County

Taxing District FDTR - TREMONT FIRE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,788,043	25,787,543	EZ Value Abated	0
Residential	79,575,509	79,575,509	EZ Tax Abated	\$0.00
Commercial	12,178,240	11,842,276	New Property	1,218,730
Industrial	365	365	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	117,542,157	117,205,693	Aggregate Ext. Base	187,543
Total + Overlap	117,542,157	117,205,693	TIF Increment	336,464

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	187,858	0.40000	0.160281	0.16029	\$187,869.01	0.15654	0.15654	\$184,000.49	\$183,473.79	\$183,473.79
027 AUDIT	1,466	0.00500	0.001251	0.00126	\$1,476.79	0.00124	0.00124	\$1,457.52	\$1,453.35	\$1,453.35
035 TORT JUDGMENTS, LIABILIT	7,596	0.00000	0.006481	0.00649	\$7,606.65	0.00634	0.00634	\$7,452.17	\$7,430.84	\$7,430.84
Totals (Capped)	196,920		0.168013	0.16804	\$196,952.45	0.16412	0.16412	\$192,910.18	\$192,357.98	\$192,357.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	196,920		0.168013	0.16804	\$196,952.45	0.16412	0.16412	\$192,910.18	\$192,357.98	\$192,357.98

Tax Computation Report Tazewell County

Taxing District H122 - HIGH SCHOOL 122

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Woodford County	*346,496,646
Residential	22,190	22,190	EZ Tax Abated	\$0.00	Total	346,496,646
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	22,190	22,190	Aggregate Ext. Base	0		
Total + Overlap	346,518,836	346,518,836	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	6,696,192	1.91000	1.932418	1.91000	\$423.83	1.91000	1.91000	\$423.83	\$423.83	\$6,618,509.77
003 BONDS AND INTEREST	532,239	0.00000	0.153596	0.15360	\$34.08	0.15360	0.15360	\$34.08	\$34.08	\$532,252.93
004 OPERATIONS & MAINTENAN	892,397	0.25000	0.257532	0.25000	\$55.48	0.25000	0.25000	\$55.48	\$55.48	\$866,297.09
005 I. M. R. F.	18,562	0.00000	0.005357	0.00536	\$1.19	0.00536	0.00536	\$1.19	\$1.19	\$18,573.41
030 TRANSPORTATION SYSTEM	428,351	0.12000	0.123616	0.12000	\$26.63	0.12000	0.12000	\$26.63	\$26.63	\$415,822.60
031 WORKING CASH	178,479	0.05000	0.051506	0.05000	\$11.10	0.05000	0.05000	\$11.10	\$11.10	\$173,259.42
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	71,392	0.00000	0.020603	0.02061	\$4.57	0.02061	0.02061	\$4.57	\$4.57	\$71,417.53
035 TORT JUDGMENTS, LIABILIT	210,606	0.00000	0.060778	0.06078	\$13.49	0.06078	0.06078	\$13.49	\$13.49	\$210,614.15
047 SOCIAL SECURITY	328,045	0.00000	0.094669	0.09467	\$21.01	0.09467	0.09467	\$21.01	\$21.01	\$328,049.38
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.020955	-0.02095	(\$4.65)	-0.02095	-0.02095	(\$4.65)	(\$4.65)	(\$4.65)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	9,356,263		2.679120	2.64407	\$586.73	2.64407	2.64407	\$586.73	\$586.73	\$9,234,791.63
Totals (All)	9,356,263		2.679120	2.64407	\$586.73	2.64407	2.64407	\$586.73	\$586.73	\$9,234,791.63

Tax Computation Report Tazewell County

Taxing District H303 - HIGH SCHOOL 303

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,818,883	15,814,253	EZ Value Abated	3,995,290
Residential	451,626,680	451,416,132	EZ Tax Abated	\$84,979.03
Commercial	137,731,893	127,569,839	New Property	4,460,080
Industrial	29,089,523	29,089,373	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,941,203	3,941,203	Recovered TIF EAV	0
Local Railroad	39,500	39,500	Recovered EZ EAV	1,473,150
County Total	638,247,682	627,870,300	Aggregate Ext. Base	11,573,073
Total + Overlap	638,247,682	627,870,300	TIF Increment	6,382,092

Fund/Name	Levy Request	Maximum Rate	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	7,427,458	3.50000	1.182961	1.18297	\$7,427,517.29	1.17765	1.17765	\$7,516,323.83	\$7,394,114.59	\$7,394,114.59
003 BONDS AND INTEREST	1,495,939	0.00000	0.238256	0.23826	\$1,495,963.78	0.23826	0.23826	\$1,520,688.93	\$1,495,963.78	\$1,495,963.78
004 OPERATIONS & MAINTENAN	2,010,000	0.55000	0.320130	0.32013	\$2,010,001.19	0.31870	0.31870	\$2,034,095.36	\$2,001,022.65	\$2,001,022.65
005 I. M. R. F.	130,650	0.00000	0.020808	0.02081	\$130,659.81	0.02072	0.02072	\$132,244.92	\$130,094.73	\$130,094.73
030 TRANSPORTATION SYSTEM	889,425	0.00000	0.141657	0.14166	\$889,441.07	0.14103	0.14103	\$900,120.71	\$885,485.48	\$885,485.48
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	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	170,850	0.40000	0.027211	0.02722	\$170,906.30	0.02710	0.02710	\$172,965.12	\$170,152.85	\$170,152.85
035 TORT JUDGMENTS, LIABILIT	974,850	0.00000	0.155263	0.15527	\$974,894.21	0.15458	0.15458	\$986,603.27	\$970,561.91	\$970,561.91
047 SOCIAL SECURITY	207,030	0.00000	0.032973	0.03298	\$207,071.62	0.03284	0.03284	\$209,600.54	\$206,192.61	\$206,192.61
057 LEASE/PURCHASE/RENTAL	101,505	0.05000	0.016167	0.01617	\$101,526.63	0.01610	0.01610	\$102,757.88	\$101,087.12	\$101,087.12
Totals (Capped)	11,911,768		1.897170	1.89721	\$11,912,018.12	1.88872	1.88872	\$12,054,711.63	\$11,858,711.94	\$11,858,711.94
Totals (Not Capped)	1,495,939		0.238256	0.23826	\$1,495,963.78	0.23826	0.23826	\$1,520,688.93	\$1,495,963.78	\$1,495,963.78
Totals (All)	13,407,707		2.135426	2.13547	\$13,407,981.90	2.12698	2.12698	\$13,575,400.56	\$13,354,675.72	\$13,354,675.72

Tax Computation Report Tazewell County

Taxing District H308 - HIGH SCHOOL 308

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,899,443	14,899,443	EZ Value Abated	2,518,510
Residential	369,986,630	368,526,577	EZ Tax Abated	\$66,962.65
Commercial	56,572,340	52,822,201	New Property	17,070,350
Industrial	4,254,170	4,254,170	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	94,925	94,925	Recovered TIF EAV	0
Local Railroad	18,430	18,430	Recovered EZ EAV	3,608,540
County Total	445,825,938	440,615,746	Aggregate Ext. Base	10,137,646
Total + Overlap	445,825,938	440,615,746	TIF Increment	2,691,682

Fund/Name	Levy Request	Maximum Rate	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	8,181,300	3.50000	1.856788	1.85679	\$8,181,309.11	1.85679	1.85679	\$8,278,051.43	\$8,181,309.11	\$8,181,309.11
003 BONDS AND INTEREST	1,001,683	9.00000	0.227337	0.22734	\$1,001,695.84	0.22734	0.22734	\$1,013,540.69	\$1,001,695.84	\$1,001,695.84
004 OPERATIONS & MAINTENAN	1,409,000	0.55000	0.319780	0.31978	\$1,409,001.03	0.31978	0.31978	\$1,425,662.18	\$1,409,001.03	\$1,409,001.03
005 I. M. R. F.	166,000	0.00000	0.037675	0.03768	\$166,024.01	0.03768	0.03768	\$167,987.21	\$166,024.01	\$166,024.01
030 TRANSPORTATION SYSTEM	481,000	0.00000	0.109165	0.10917	\$481,020.21	0.10917	0.10917	\$486,708.18	\$481,020.21	\$481,020.21
031 WORKING CASH	6,500	0.05000	0.001475	0.00148	\$6,521.11	0.00148	0.00148	\$6,598.22	\$6,521.11	\$6,521.11
032 FIRE PREV/SFTY/ENERGY	6,500	0.10000	0.001475	0.00148	\$6,521.11	0.00148	0.00148	\$6,598.22	\$6,521.11	\$6,521.11
033 SPECIAL EDUCATION	116,000	0.40000	0.026327	0.02633	\$116,014.13	0.02633	0.02633	\$117,385.97	\$116,014.13	\$116,014.13
035 TORT JUDGMENTS, LIABILIT	62,000	0.00000	0.014071	0.01408	\$62,038.70	0.01408	0.01408	\$62,772.29	\$62,038.70	\$62,038.70
047 SOCIAL SECURITY	285,000	0.00000	0.064682	0.06469	\$285,034.33	0.06469	0.06469	\$288,404.80	\$285,034.33	\$285,034.33
Totals (Capped)	10,713,300		2.431438	2.43148	\$10,713,483.74	2.43148	2.43148	\$10,840,168.50	\$10,713,483.74	\$10,713,483.74
Totals (Not Capped)	1,001,683		0.227337	0.22734	\$1,001,695.84	0.22734	0.22734	\$1,013,540.69	\$1,001,695.84	\$1,001,695.84
Totals (All)	11,714,983		2.658775	2.65882	\$11,715,179.58	2.65882	2.65882	\$11,853,709.19	\$11,715,179.58	\$11,715,179.58

Tax Computation Report Tazewell County

Taxing District H309 - HIGH SCHOOL 309

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,997,060	2,997,060	EZ Value Abated	1,943,240
Residential	309,650,021	305,039,483	EZ Tax Abated	\$40,033.07
Commercial	169,953,590	118,005,116	New Property	2,176,870
Industrial	20,268,404	20,076,474	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,526,546	2,526,546	Recovered TIF EAV	0
Local Railroad	16,860	16,860	Recovered EZ EAV	2,857,670
County Total	505,412,481	448,661,539	Aggregate Ext. Base	8,523,417
Total + Overlap	505,412,481	448,661,539	TIF Increment	54,807,702

Fund/Name	Levy Request	Maximum Rate	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	5,808,270	3.50000	1.294577	1.29458	\$5,808,282.55	1.18773	1.18773	\$6,002,935.66	\$5,328,887.70	\$5,328,887.70
003 BONDS AND INTEREST	493,486	0.00000	0.109991	0.11000	\$493,527.69	0.11000	0.11000	\$555,953.73	\$493,527.69	\$493,527.69
004 OPERATIONS & MAINTENAN	1,561,157	0.55000	0.347959	0.34796	\$1,561,162.69	0.31925	0.31925	\$1,613,529.35	\$1,432,351.96	\$1,432,351.96
005 I. M. R. F.	177,220	0.00000	0.039500	0.03950	\$177,221.31	0.03625	0.03625	\$183,212.02	\$162,639.81	\$162,639.81
030 TRANSPORTATION SYSTEM	752,203	0.00000	0.167655	0.16766	\$752,225.94	0.15383	0.15383	\$777,476.02	\$690,176.05	\$690,176.05
031 WORKING CASH	225,964	0.05000	0.050364	0.05000	\$224,330.77	0.04588	0.04588	\$231,883.25	\$205,845.91	\$205,845.91
032 FIRE PREV/SFTY/ENERGY	283,860	0.10000	0.063268	0.06327	\$283,868.16	0.05805	0.05805	\$293,391.95	\$260,448.02	\$260,448.02
033 SPECIAL EDUCATION	114,201	0.40000	0.025454	0.02546	\$114,229.23	0.02336	0.02336	\$118,064.36	\$104,807.34	\$104,807.34
047 SOCIAL SECURITY	331,112	0.00000	0.073800	0.07380	\$331,112.22	0.06772	0.06772	\$342,265.33	\$303,833.59	\$303,833.59
057 LEASE/PURCHASE/RENTAL	283,860	0.10000	0.063268	0.06327	\$283,868.16	0.05805	0.05805	\$293,391.95	\$260,448.02	\$260,448.02
Totals (Capped)	9,537,847		2.125845	2.12550	\$9,536,301.03	1.95012	1.95012	\$9,856,149.89	\$8,749,438.40	\$8,749,438.40
Totals (Not Capped)	493,486		0.109991	0.11000	\$493,527.69	0.11000	0.11000	\$555,953.73	\$493,527.69	\$493,527.69
Totals (All)	10,031,333		2.235836	2.23550	\$10,029,828.72	2.06012	2.06012	\$10,412,103.62	\$9,242,966.09	\$9,242,966.09

Tax Computation Report Tazewell County

Taxing District J514 - COMMUNITY COLLEGE 514			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	139,910,435	139,849,670	EZ Value Abated	8,457,040	Bureau County	*18,445,585
Residential	1,736,065,090	1,726,591,265	EZ Tax Abated	\$39,426.71	Livingston County	*40,008,943
Commercial	476,771,133	409,614,669	New Property	35,953,520	Logan County	*6,977,074
Industrial	88,252,634	88,060,554	Annexation EAV	0	Marshall County	*180,433,248
Mineral	1,571,400	1,571,400	Disconnection EAV	0	Mason County	*48,649,918
State Railroad	10,595,411	10,595,411	Recovered TIF EAV	0	McLean County	*8,470,641
Local Railroad	85,920	85,920	Recovered EZ EAV	7,939,360	Peoria County	3,294,215,796
County Total	2,453,252,023	2,376,368,889	Aggregate Ext. Base	0	Stark County	27,687,165
Total + Overlap	6,894,463,698	6,817,580,564	TIF Increment	68,426,094	Woodford County	*816,323,305
					Total	4,441,211,675
					<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	13,584,954	0.20000	0.199264	0.19927	\$4,735,390.29	0.19927	0.19927	\$4,888,595.31	\$4,735,390.29	\$13,585,392.79
003 BONDS AND INTEREST	5,444,319	0.00000	0.079857	0.07986	\$1,897,768.19	0.07986	0.07986	\$1,959,167.07	\$1,897,768.19	\$5,444,519.84
004 OPERATIONS & MAINTENAN	3,396,239	0.05000	0.049816	0.04982	\$1,183,906.98	0.04982	0.04982	\$1,222,210.16	\$1,183,906.98	\$3,396,518.64
027 AUDIT	150,000	0.00500	0.002200	0.00220	\$52,280.12	0.00220	0.00220	\$53,971.54	\$52,280.12	\$149,986.77
032 FIRE PREV/SFTY/ENERGY	3,396,239	0.05000	0.049816	0.04982	\$1,183,906.98	0.04982	0.04982	\$1,222,210.16	\$1,183,906.98	\$3,396,518.64
035 TORT JUDGMENTS, LIABILIT	3,600,000	0.00000	0.052805	0.05281	\$1,254,960.41	0.05281	0.05281	\$1,295,562.39	\$1,254,960.41	\$3,600,364.30
047 SOCIAL SECURITY	570,000	0.00000	0.008361	0.00837	\$198,902.08	0.00837	0.00837	\$205,337.19	\$198,902.08	\$570,631.49
060 UNEMPLOYMENT INSURANC	40,000	0.00000	0.000587	0.00059	\$14,020.58	0.00059	0.00059	\$14,474.19	\$14,020.58	\$40,223.73
062 WORKERS COMPENSATION	475,000	0.00000	0.006967	0.00697	\$165,632.91	0.00697	0.00697	\$170,991.67	\$165,632.91	\$475,185.37
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001550	-0.00155	(\$36,833.72)	-0.00155	-0.00155	(\$38,025.41)	(\$36,833.72)	(\$36,833.72)
149 STATEWIDE AVERAGE ADDI'	1,229,438	0.01810	0.018033	0.01804	\$428,696.95	0.01804	0.01804	\$442,566.66	\$428,696.95	\$1,229,891.53
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		31,886,189	0.466156	0.46620	\$11,078,631.77	0.46620	0.46620	\$11,437,060.93	\$11,078,631.77	\$31,852,399.38
Totals (All)		31,886,189	0.466156	0.46620	\$11,078,631.77	0.46620	0.46620	\$11,437,060.93	\$11,078,631.77	\$31,852,399.38

Tax Computation Report Tazewell County

Taxing District J540 - JR COLLEGE 540			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	37,147,585	37,147,585	EZ Value Abated	0	DeWitt County	*10,451,830
Residential	42,238,481	42,238,481	EZ Tax Abated	\$0.00	Ford County	205,650
Commercial	10,741,390	10,741,390	New Property	528,840	Livingston County	*301,055,372
Industrial	850	850	Annexation EAV	0	Logan County	*322,332,191
Mineral	5,063,400	5,063,400	Disconnection EAV	0	McLean County	*3,494,423,465
State Railroad	42,238	42,238	Recovered TIF EAV	0	Total	4,128,468,508
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	95,233,944	95,233,944	Aggregate Ext. Base	0		
Total + Overlap	4,223,702,452	4,223,702,452	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	7,415,423	0.17500	0.175567	0.17500	\$166,659.40	0.17500	0.17500	\$166,659.40	\$166,659.40	\$7,391,479.29
003 BONDS AND INTEREST	7,572,627	0.00000	0.179289	0.17929	\$170,744.94	0.17929	0.17929	\$170,744.94	\$170,744.94	\$7,572,676.13
004 OPERATIONS & MAINTENAN	2,118,692	0.05000	0.050162	0.05000	\$47,616.97	0.05000	0.05000	\$47,616.97	\$47,616.97	\$2,111,851.23
027 AUDIT	130,000	0.00500	0.003078	0.00308	\$2,933.21	0.00308	0.00308	\$2,933.21	\$2,933.21	\$130,090.04
032 FIRE PREV/SFTY/ENERGY	50,000	0.05000	0.001184	0.00119	\$1,133.28	0.00119	0.00119	\$1,133.28	\$1,133.28	\$50,262.06
035 TORT JUDGMENTS, LIABILIT	1,800,000	0.00000	0.042617	0.04262	\$40,588.71	0.04262	0.04262	\$40,588.71	\$40,588.71	\$1,800,141.99
060 UNEMPLOYMENT INSURANC	16,000	0.00000	0.000379	0.00038	\$361.89	0.00038	0.00038	\$361.89	\$361.89	\$16,050.07
062 WORKERS COMPENSATION	160,000	0.00000	0.003788	0.00379	\$3,609.37	0.00379	0.00379	\$3,609.37	\$3,609.37	\$160,078.32
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000130	-0.00013	(\$123.80)	-0.00013	-0.00013	(\$123.80)	(\$123.80)	(\$123.80)
116 INSURANCE (home rule)	49,000	0.00000	0.001160	0.00116	\$1,104.71	0.00116	0.00116	\$1,104.71	\$1,104.71	\$48,994.95
143 MEDICARE	370,000	0.00000	0.008760	0.00876	\$8,342.49	0.00876	0.00876	\$8,342.49	\$8,342.49	\$369,996.33
149 STATEWIDE AVERAGE ADDI	1,826,313	0.04310	0.043240	0.04310	\$41,045.83	0.04310	0.04310	\$41,045.83	\$41,045.83	\$1,820,415.76
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	21,508,055		0.509094	0.50824	\$484,017.00	0.50824	0.50824	\$484,017.00	\$484,017.00	\$21,471,912.37
Totals (All)	21,508,055		0.509094	0.50824	\$484,017.00	0.50824	0.50824	\$484,017.00	\$484,017.00	\$21,471,912.37

Tax Computation Report Tazewell County

Taxing District LYAY - AYER PUBLIC LIBRARY			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	20,089,470	20,036,860	EZ Value Abated	0	Logan County
Residential	28,018,182	27,741,602	EZ Tax Abated	\$0.00	Total
Commercial	4,911,230	4,827,330	New Property	350,600	1,292,870
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	1,571,400	1,571,400	Disconnection EAV	0	
State Railroad	685,481	685,481	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	55,275,763	54,862,673	Aggregate Ext. Base	143,000	
Total + Overlap	56,568,633	56,155,543	TIF Increment	413,090	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	124,600	0.60000	0.221884	0.22189	\$121,734.79	0.21689	0.21689	\$119,887.60	\$118,991.65	\$121,795.76
004 OPERATIONS & MAINTENAN	10,200	0.02000	0.018164	0.01817	\$9,968.55	0.01777	0.01777	\$9,822.50	\$9,749.10	\$9,978.84
027 AUDIT	2,500	0.00500	0.004452	0.00446	\$2,446.88	0.00436	0.00436	\$2,410.02	\$2,392.01	\$2,448.38
035 TORT JUDGMENTS, LIABILIT	100	0.00000	0.000178	0.00018	\$98.75	0.00018	0.00018	\$99.50	\$98.75	\$101.08
047 SOCIAL SECURITY	12,000	0.00000	0.021369	0.02137	\$11,724.15	0.02089	0.02089	\$11,547.11	\$11,460.81	\$11,730.89
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000420	-0.00042	(\$230.42)	-0.00042	-0.00042	(\$232.16)	(\$230.42)	(\$230.42)
Totals (Capped)	149,400		0.266047	0.26607	\$145,973.12	0.26009	0.26009	\$143,766.73	\$142,692.32	\$146,054.95
Totals (Not Capped)	0		-0.000420	-0.00042	(\$230.42)	-0.00042	-0.00042	(\$232.16)	(\$230.42)	(\$230.42)
Totals (All)	149,400		0.265627	0.26565	\$145,742.70	0.25967	0.25967	\$143,534.57	\$142,461.90	\$145,824.53

Tax Computation Report Tazewell County

Taxing District	LYCC - CREVE COEUR LIBRARY		Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	97,880	97,880	EZ Value Abated	0
Residential	37,494,692	37,419,792	EZ Tax Abated	\$0.00
Commercial	9,396,560	8,941,120	New Property	94,870
Industrial	611,660	611,660	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	930,649	930,649	Recovered TIF EAV	0
Local Railroad	18,200	18,200	Recovered EZ EAV	0
County Total	48,549,641	48,019,301	Aggregate Ext. Base	152,601
Total + Overlap	48,549,641	48,019,301	TIF Increment	530,340

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	133,000	0.60000	0.276972	0.27698	\$133,003.86	0.26824	0.26824	\$130,229.56	\$128,806.97	\$128,806.97
004 OPERATIONS & MAINTENAN	9,500	0.02000	0.019784	0.01979	\$9,503.02	0.01917	0.01917	\$9,306.97	\$9,205.30	\$9,205.30
005 I. M. R. F.	6,500	0.00000	0.013536	0.01354	\$6,501.81	0.01312	0.01312	\$6,369.71	\$6,300.13	\$6,300.13
027 AUDIT	700	0.00500	0.001458	0.00146	\$701.08	0.00142	0.00142	\$689.40	\$681.87	\$681.87
035 TORT JUDGMENTS, LIABILIT	5,330	0.00000	0.011100	0.01110	\$5,330.14	0.01076	0.01076	\$5,223.94	\$5,166.88	\$5,166.88
047 SOCIAL SECURITY	5,200	0.00000	0.010829	0.01083	\$5,200.49	0.01049	0.01049	\$5,092.86	\$5,037.22	\$5,037.22
Totals (Capped)	160,230		0.333679	0.33370	\$160,240.40	0.32320	0.32320	\$156,912.44	\$155,198.37	\$155,198.37
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	160,230		0.333679	0.33370	\$160,240.40	0.32320	0.32320	\$156,912.44	\$155,198.37	\$155,198.37

Tax Computation Report Tazewell County

Taxing District LYDC - DEER CREEK LIBRARY			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,998,476	8,995,451	EZ Value Abated	0	Woodford County	*4,134,545
Residential	21,551,510	18,635,404	EZ Tax Abated	\$0.00	Total	4,134,545
Commercial	2,615,160	1,739,227	New Property	355,890	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	305,048	305,048	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	33,470,194	29,675,130	Aggregate Ext. Base	0		
Total + Overlap	37,604,739	33,809,675	TIF Increment	3,795,064		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	49,500	0.15000	0.146408	0.14641	\$43,447.36	0.14641	0.14641	\$49,003.71	\$43,447.36	\$49,500.75
004 OPERATIONS & MAINTENAN	9,000	0.02000	0.026620	0.02000	\$5,935.03	0.02000	0.02000	\$6,694.04	\$5,935.03	\$6,761.94
027 AUDIT	900	0.00500	0.002662	0.00267	\$792.33	0.00267	0.00267	\$893.65	\$792.33	\$902.72
035 TORT JUDGMENTS, LIABILIT	31,000	0.00000	0.091690	0.09169	\$27,209.13	0.09169	0.09169	\$30,688.82	\$27,209.13	\$31,000.09
047 SOCIAL SECURITY	4,500	0.00000	0.013310	0.01331	\$3,949.76	0.01331	0.01331	\$4,454.88	\$3,949.76	\$4,500.07
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001130	-0.00113	(\$335.33)	-0.00113	-0.00113	(\$378.21)	(\$335.33)	(\$335.33)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	94,900		0.279560	0.27295	\$80,998.28	0.27295	0.27295	\$91,356.89	\$80,998.28	\$92,330.24
Totals (All)	94,900		0.279560	0.27295	\$80,998.28	0.27295	0.27295	\$91,356.89	\$80,998.28	\$92,330.24

Tax Computation Report Tazewell County

Taxing District LYFO - FONDULAC LIBRARY

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,098,760	3,098,760	EZ Value Abated	1,943,240
Residential	275,693,818	271,090,960	EZ Tax Abated	\$9,000.12
Commercial	162,539,260	110,723,216	New Property	2,066,420
Industrial	20,249,864	20,057,934	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,744,936	1,744,936	Recovered TIF EAV	0
Local Railroad	12,450	12,450	Recovered EZ EAV	2,857,670
County Total	463,339,088	406,728,256	Aggregate Ext. Base	1,338,133
Total + Overlap	463,339,088	406,728,256	TIF Increment	54,667,592

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,221,800	0.60000	0.300397	0.30040	\$1,221,811.68	0.29901	0.29901	\$1,385,430.21	\$1,216,158.16	\$1,216,158.16
003 BONDS AND INTEREST	508,862	0.00000	0.125111	0.12512	\$508,898.39	0.12512	0.12512	\$579,729.87	\$508,898.39	\$508,898.39
004 OPERATIONS & MAINTENAN	83,000	0.02000	0.020407	0.02000	\$81,345.65	0.02000	0.02000	\$92,667.82	\$81,345.65	\$81,345.65
005 I. M. R. F.	84,000	0.00000	0.020653	0.02066	\$84,030.06	0.01534	0.01534	\$71,076.22	\$62,392.11	\$62,392.11
027 AUDIT	4,500	0.00500	0.001106	0.00111	\$4,514.68	0.00109	0.00109	\$5,050.40	\$4,433.34	\$4,433.34
035 TORT JUDGMENTS, LIABILIT	10,700	0.00000	0.002631	0.00264	\$10,737.63	0.00259	0.00259	\$12,000.48	\$10,534.26	\$10,534.26
Totals (Capped)	1,404,000		0.345194	0.34481	\$1,402,439.70	0.33803	0.33803	\$1,566,225.13	\$1,374,863.52	\$1,374,863.52
Totals (Not Capped)	508,862		0.125111	0.12512	\$508,898.39	0.12512	0.12512	\$579,729.87	\$508,898.39	\$508,898.39
Totals (All)	1,912,862		0.470305	0.46993	\$1,911,338.09	0.46315	0.46315	\$2,145,955.00	\$1,883,761.91	\$1,883,761.91

Tax Computation Report Tazewell County

Taxing District LYFV - FORMAN VALLEY LIBRARY			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,342,250	17,342,250	EZ Value Abated	0	Mason County	*36,948,041
Residential	27,749,587	27,749,587	EZ Tax Abated	\$0.00	Total	36,948,041
Commercial	1,576,980	1,576,980	New Property	433,320	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,432,888	1,432,888	Recovered TIF EAV	0		
Local Railroad	8,020	8,020	Recovered EZ EAV	0		
County Total	48,109,725	48,109,725	Aggregate Ext. Base	0		
Total + Overlap	85,057,766	85,057,766	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	147,000	0.60000	0.172824	0.17283	\$83,148.04	0.17283	0.17283	\$83,148.04	\$83,148.04	\$147,005.34
004 OPERATIONS & MAINTENAN	18,750	0.20000	0.022044	0.02205	\$10,608.19	0.02205	0.02205	\$10,608.19	\$10,608.19	\$18,755.24
035 TORT JUDGMENTS, LIABILIT	29,000	0.00000	0.034095	0.03410	\$16,405.42	0.03410	0.03410	\$16,405.42	\$16,405.42	\$29,004.70
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000770	0.00077	\$370.44	0.00077	0.00077	\$370.44	\$370.44	\$370.44
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	194,750		0.229733	0.22975	\$110,532.09	0.22975	0.22975	\$110,532.09	\$110,532.09	\$195,135.72
Totals (All)	194,750		0.229733	0.22975	\$110,532.09	0.22975	0.22975	\$110,532.09	\$110,532.09	\$195,135.72

Tax Computation Report Tazewell County

Taxing District LYHA - H.A. PEINE DIST.

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,136,160	12,136,160	EZ Value Abated	0
Residential	17,900,535	17,900,535	EZ Tax Abated	\$0.00
Commercial	4,123,240	4,123,240	New Property	126,670
Industrial	850	850	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	34,160,785	34,160,785	Aggregate Ext. Base	56,069
Total + Overlap	34,160,785	34,160,785	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	83,600	0.60000	0.244725	0.24473	\$83,601.69	0.24473	0.24473	\$83,601.69	\$83,601.69	\$83,601.69
Totals (Capped)	83,600		0.244725	0.24473	\$83,601.69	0.24473	0.24473	\$83,601.69	\$83,601.69	\$83,601.69
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	83,600		0.244725	0.24473	\$83,601.69	0.24473	0.24473	\$83,601.69	\$83,601.69	\$83,601.69

Tax Computation Report Tazewell County

Taxing District LYMK - MACKINAW LIBRARY			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,843,690	13,843,690	EZ Value Abated	0
Residential	63,351,411	63,351,411	EZ Tax Abated	\$0.00
Commercial	5,220,650	5,220,650	New Property	545,350
Industrial	225	225	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,880	2,880	Recovered EZ EAV	0
County Total	82,418,856	82,418,856	Aggregate Ext. Base	161,096
Total + Overlap	82,418,856	82,418,856	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	146,190	0.60000	0.177375	0.17738	\$146,194.57	0.17274	0.17274	\$142,370.33	\$142,370.33	\$142,370.33
004 OPERATIONS & MAINTENAN	9,500	0.02000	0.011527	0.01153	\$9,502.89	0.01123	0.01123	\$9,255.64	\$9,255.64	\$9,255.64
027 AUDIT	2,000	0.00500	0.002427	0.00243	\$2,002.78	0.00237	0.00237	\$1,953.33	\$1,953.33	\$1,953.33
035 TORT JUDGMENTS, LIABILIT	6,500	0.00000	0.007887	0.00789	\$6,502.85	0.00769	0.00769	\$6,338.01	\$6,338.01	\$6,338.01
047 SOCIAL SECURITY	4,800	0.00000	0.005824	0.00583	\$4,805.02	0.00568	0.00568	\$4,681.39	\$4,681.39	\$4,681.39
Totals (Capped)	168,990		0.205040	0.20506	\$169,008.11	0.19971	0.19971	\$164,598.70	\$164,598.70	\$164,598.70
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	168,990		0.205040	0.20506	\$169,008.11	0.19971	0.19971	\$164,598.70	\$164,598.70	\$164,598.70

Tax Computation Report Tazewell County

Taxing District LYMO - MORTON LIBRARY			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,318,590	3,318,590	EZ Value Abated	0
Residential	323,665,625	323,665,625	EZ Tax Abated	\$0.00
Commercial	84,869,360	84,869,360	New Property	8,069,940
Industrial	34,178,402	34,178,402	Annexation EAV	31,920
Mineral	0	0	Disconnection EAV	0
State Railroad	660,370	660,370	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	446,692,347	446,692,347	Aggregate Ext. Base	766,816
Total + Overlap	446,692,347	446,692,347	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	709,000	0.60000	0.158722	0.15873	\$709,034.76	0.15724	0.15724	\$702,379.05	\$702,379.05	\$702,379.05
005 I. M. R. F.	35,000	0.00000	0.007835	0.00784	\$35,020.68	0.00777	0.00777	\$34,708.00	\$34,708.00	\$34,708.00
027 AUDIT	12,000	0.00500	0.002686	0.00269	\$12,016.02	0.00267	0.00267	\$11,926.69	\$11,926.69	\$11,926.69
035 TORT JUDGMENTS, LIABILIT	9,000	0.00000	0.002015	0.00202	\$9,023.19	0.00201	0.00201	\$8,978.52	\$8,978.52	\$8,978.52
047 SOCIAL SECURITY	35,000	0.00000	0.007835	0.00784	\$35,020.68	0.00777	0.00777	\$34,708.00	\$34,708.00	\$34,708.00
Totals (Capped)	800,000		0.179093	0.17912	\$800,115.33	0.17746	0.17746	\$792,700.26	\$792,700.26	\$792,700.26
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	800,000		0.179093	0.17912	\$800,115.33	0.17746	0.17746	\$792,700.26	\$792,700.26	\$792,700.26

Tax Computation Report Tazewell County

Taxing District LYTR - TREMONT DIST LIBRARY			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,567,783	23,567,283	EZ Value Abated	0
Residential	76,525,439	76,525,439	EZ Tax Abated	\$0.00
Commercial	10,355,440	10,019,476	New Property	1,020,260
Industrial	1,400	1,400	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	110,450,062	110,113,598	Aggregate Ext. Base	281,615
Total + Overlap	110,450,062	110,113,598	TIF Increment	336,464

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	236,586	0.60000	0.214856	0.21486	\$236,590.08	0.21004	0.21004	\$231,989.31	\$231,282.60	\$231,282.60
004 OPERATIONS & MAINTENAN	22,498	0.02000	0.020432	0.02000	\$22,022.72	0.01956	0.01956	\$21,604.03	\$21,538.22	\$21,538.22
027 AUDIT	5,633	0.00500	0.005116	0.00500	\$5,505.68	0.00489	0.00489	\$5,401.01	\$5,384.55	\$5,384.55
035 TORT JUDGMENTS, LIABILIT	10,669	0.00000	0.009689	0.00969	\$10,670.01	0.00948	0.00948	\$10,470.67	\$10,438.77	\$10,438.77
047 SOCIAL SECURITY	18,849	0.00000	0.017118	0.01712	\$18,851.45	0.01674	0.01674	\$18,489.34	\$18,433.02	\$18,433.02
060 UNEMPLOYMENT INSURANC	1,456	0.00000	0.001322	0.00133	\$1,464.51	0.00130	0.00130	\$1,435.85	\$1,431.48	\$1,431.48
Totals (Capped)	295,691		0.268533	0.26800	\$295,104.45	0.26201	0.26201	\$289,390.21	\$288,508.64	\$288,508.64
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	295,691		0.268533	0.26800	\$295,104.45	0.26201	0.26201	\$289,390.21	\$288,508.64	\$288,508.64

Tax Computation Report Tazewell County

Taxing District LYWA - WSHNGTN DIST LIBRARY

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,505,013	15,505,013	EZ Value Abated	2,518,510
Residential	374,326,955	372,866,902	EZ Tax Abated	\$5,450.81
Commercial	56,572,340	52,822,201	New Property	17,070,350
Industrial	4,254,170	4,254,170	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	123,904	123,904	Recovered TIF EAV	0
Local Railroad	18,430	18,430	Recovered EZ EAV	3,608,540
County Total	450,800,812	445,590,620	Aggregate Ext. Base	918,327
Total + Overlap	450,800,812	445,590,620	TIF Increment	2,691,682

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	860,243	0.60000	0.193057	0.19306	\$860,257.25	0.19306	0.19306	\$870,316.05	\$860,257.25	\$860,257.25
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.	40,000	0.00000	0.008977	0.00898	\$40,014.04	0.00898	0.00898	\$40,481.91	\$40,014.04	\$40,014.04
027 AUDIT	5,000	0.00500	0.001122	0.00113	\$5,035.17	0.00113	0.00113	\$5,094.05	\$5,035.17	\$5,035.17
035 TORT JUDGMENTS, LIABILIT	25,000	0.00000	0.005611	0.00562	\$25,042.19	0.00562	0.00562	\$25,335.01	\$25,042.19	\$25,042.19
047 SOCIAL SECURITY	34,000	0.00000	0.007630	0.00764	\$34,043.12	0.00764	0.00764	\$34,441.18	\$34,043.12	\$34,043.12
Totals (Capped)	964,243		0.216397	0.21643	\$964,391.77	0.21643	0.21643	\$975,668.20	\$964,391.77	\$964,391.77
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	964,243		0.216397	0.21643	\$964,391.77	0.21643	0.21643	\$975,668.20	\$964,391.77	\$964,391.77

Tax Computation Report Tazewell County

Taxing District MTA5 - SOUTHWEST MULTI TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	34,060,860	34,008,250	EZ Value Abated	0
Residential	48,309,748	48,033,168	EZ Tax Abated	\$0.00
Commercial	6,243,710	6,159,810	New Property	427,180
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,678,467	2,678,467	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	91,292,785	90,879,695	Aggregate Ext. Base	33,752
Total + Overlap	91,292,785	90,879,695	TIF Increment	413,090

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	40,268	0.00000	0.044309	0.04431	\$40,268.79	0.03787	0.03787	\$34,572.58	\$34,416.14	\$34,416.14
Totals (Capped)	40,268		0.044309	0.04431	\$40,268.79	0.03787	0.03787	\$34,572.58	\$34,416.14	\$34,416.14
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	40,268		0.044309	0.04431	\$40,268.79	0.03787	0.03787	\$34,572.58	\$34,416.14	\$34,416.14

Tax Computation Report Tazewell County

Taxing District MTA6 - SOUTHEAST MULTI TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	43,547,158	43,547,158	EZ Value Abated	0
Residential	49,735,981	49,735,981	EZ Tax Abated	\$0.00
Commercial	10,825,930	10,825,930	New Property	790,900
Industrial	850	850	Annexation EAV	0
Mineral	6,634,800	6,634,800	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	110,744,719	110,744,719	Aggregate Ext. Base	20,360
Total + Overlap	110,744,719	110,744,719	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	20,350	0.00000	0.018376	0.01838	\$20,354.88	0.01838	0.01838	\$20,354.88	\$20,354.88	\$20,354.88
Totals (Capped)	20,350		0.018376	0.01838	\$20,354.88	0.01838	0.01838	\$20,354.88	\$20,354.88	\$20,354.88
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	20,350		0.018376	0.01838	\$20,354.88	0.01838	0.01838	\$20,354.88	\$20,354.88	\$20,354.88

Tax Computation Report Tazewell County

Taxing District MTEP - EAST PEORIA TRANS

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,144,490	1,144,490	EZ Value Abated	1,943,240
Residential	302,141,462	297,538,604	EZ Tax Abated	\$1,253.78
Commercial	164,698,350	112,882,306	New Property	4,262,770
Industrial	20,097,994	19,906,064	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,436,464	1,436,464	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,857,670
County Total	489,518,760	432,907,928	Aggregate Ext. Base	270,650
Total + Overlap	489,518,760	432,907,928	TIF Increment	54,667,592

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	175,182	0.25000	0.040466	0.04047	\$175,197.84	0.03976	0.03976	\$194,632.66	\$172,124.19	\$172,124.19
027 AUDIT	9,000	0.00500	0.002079	0.00208	\$9,004.48	0.00205	0.00205	\$10,035.13	\$8,874.61	\$8,874.61
035 TORT JUDGMENTS, LIABILIT	100,000	0.00000	0.023100	0.02310	\$100,001.73	0.02271	0.02271	\$111,169.71	\$98,313.39	\$98,313.39
Totals (Capped)	284,182		0.065645	0.06565	\$284,204.05	0.06452	0.06452	\$315,837.50	\$279,312.19	\$279,312.19
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	284,182		0.065645	0.06565	\$284,204.05	0.06452	0.06452	\$315,837.50	\$279,312.19	\$279,312.19

Tax Computation Report Tazewell County

Taxing District PKAR - ARMINGTON PARK			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	9,160,525	9,160,525	EZ Value Abated	0	Logan County
Residential	4,910,074	4,910,074	EZ Tax Abated	\$0.00	Total
Commercial	864,200	864,200	New Property	6,910	2,527,350
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	14,934,799	14,934,799	Aggregate Ext. Base	37,058	
Total + Overlap	17,462,149	17,462,149	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	38,192	0.10000	0.218713	0.10000	\$14,934.80	0.08572	0.08572	\$12,802.11	\$12,802.11	\$14,968.55
035 TORT JUDGMENTS, LIABILIT	7,200	0.00000	0.041232	0.04124	\$6,159.11	0.03536	0.03536	\$5,280.94	\$5,280.94	\$6,174.62
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002720	-0.00272	(\$406.23)	-0.00272	-0.00272	(\$406.23)	(\$406.23)	(\$406.23)
122 RECREATION	19,249	0.12000	0.110233	0.11024	\$16,464.12	0.09451	0.09451	\$14,114.88	\$14,114.88	\$16,503.48
Totals (Capped)	64,641		0.370178	0.25148	\$37,558.03	0.21559	0.21559	\$32,197.93	\$32,197.93	\$37,646.65
Totals (Not Capped)	0		-0.002720	-0.00272	(\$406.23)	-0.00272	-0.00272	(\$406.23)	(\$406.23)	(\$406.23)
Totals (All)	64,641		0.367458	0.24876	\$37,151.80	0.21287	0.21287	\$31,791.70	\$31,791.70	\$37,240.42

Tax Computation Report Tazewell County

Taxing District PKDE - DELAVAN PARK			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,444,080	10,391,470	EZ Value Abated	0
Residential	18,689,192	18,412,612	EZ Tax Abated	\$0.00
Commercial	4,818,110	4,734,210	New Property	122,710
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	685,481	685,481	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	34,636,863	34,223,773	Aggregate Ext. Base	42,492
Total + Overlap	34,636,863	34,223,773	TIF Increment	413,090

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	35,000	0.10000	0.102268	0.10000	\$34,223.77	0.10000	0.10000	\$34,636.86	\$34,223.77	\$34,223.77
035 TORT JUDGMENTS, LIABILIT	7,950	0.00000	0.023230	0.02323	\$7,950.18	0.02170	0.02170	\$7,516.20	\$7,426.56	\$7,426.56
047 SOCIAL SECURITY	1,350	0.00000	0.003945	0.00395	\$1,351.84	0.00391	0.00391	\$1,354.30	\$1,338.15	\$1,338.15
143 MEDICARE	300	0.00000	0.000877	0.00088	\$301.17	0.00087	0.00087	\$301.34	\$297.75	\$297.75
Totals (Capped)	44,600		0.130320	0.12806	\$43,826.96	0.12648	0.12648	\$43,808.70	\$43,286.23	\$43,286.23
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	44,600		0.130320	0.12806	\$43,826.96	0.12648	0.12648	\$43,808.70	\$43,286.23	\$43,286.23

Tax Computation Report Tazewell County

Taxing District PKEM - EMDEN PARK			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,738,220	1,738,220	EZ Value Abated	0	Logan County	*24,559,768
Residential	327,140	327,140	EZ Tax Abated	\$0.00	Total	24,559,768
Commercial	16,110	16,110	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	1,396,800	1,396,800	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,478,270	3,478,270	Aggregate Ext. Base	23,968		
Total + Overlap	28,038,038	28,038,038	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	23,295	0.10000	0.083084	0.08309	\$2,890.09	0.07505	0.07505	\$2,610.44	\$2,610.44	\$21,042.55
035 TORT JUDGMENTS, LIABILIT	2,950	0.00000	0.010521	0.01053	\$366.26	0.00952	0.00952	\$331.13	\$331.13	\$2,669.22
047 SOCIAL SECURITY	760	0.00000	0.002711	0.00272	\$94.61	0.00246	0.00246	\$85.57	\$85.57	\$689.74
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002180	-0.00218	(\$75.83)	-0.00218	-0.00218	(\$75.83)	(\$75.83)	(\$75.83)
Totals (Capped)	27,005		0.096316	0.09634	\$3,350.96	0.08703	0.08703	\$3,027.14	\$3,027.14	\$24,401.51
Totals (Not Capped)	0		-0.002180	-0.00218	(\$75.83)	-0.00218	-0.00218	(\$75.83)	(\$75.83)	(\$75.83)
Totals (All)	27,005		0.094136	0.09416	\$3,275.13	0.08485	0.08485	\$2,951.31	\$2,951.31	\$24,325.68

Tax Computation Report Tazewell County

Taxing District PKFM - FORMAN PARK DIST			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,903,170	6,903,170	EZ Value Abated	0	Mason County	*36,948,041
Residential	12,094,910	12,094,910	EZ Tax Abated	\$0.00	Total	36,948,041
Commercial	280,100	280,100	New Property	265,030	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	351,344	351,344	Recovered TIF EAV	0		
Local Railroad	8,020	8,020	Recovered EZ EAV	0		
County Total	19,637,544	19,637,544	Aggregate Ext. Base	0		
Total + Overlap	56,585,585	56,585,585	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	58,145	0.10000	0.102756	0.10000	\$19,637.54	0.10000	0.10000	\$19,637.54	\$19,637.54	\$56,585.59
003 BONDS AND INTEREST	23,311	0.00000	0.041196	0.04120	\$8,090.67	0.04120	0.04120	\$8,090.67	\$8,090.67	\$23,313.26
035 TORT JUDGMENTS, LIABILIT	11,600	0.00000	0.020500	0.02050	\$4,025.70	0.02050	0.02050	\$4,025.70	\$4,025.70	\$11,600.04
047 SOCIAL SECURITY	2,790	0.00000	0.004931	0.00494	\$970.09	0.00494	0.00494	\$970.09	\$970.09	\$2,795.33
060 UNEMPLOYMENT INSURANC	1,000	0.00000	0.001767	0.00177	\$347.58	0.00177	0.00177	\$347.58	\$347.58	\$1,001.56
062 WORKERS COMPENSATION	1,800	0.00000	0.003181	0.00319	\$626.44	0.00319	0.00319	\$626.44	\$626.44	\$1,805.08
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000490	0.00049	\$96.22	0.00049	0.00049	\$96.22	\$96.22	\$96.22
122 RECREATION	11,500	0.12000	0.020323	0.02033	\$3,992.31	0.02033	0.02033	\$3,992.31	\$3,992.31	\$11,503.85
143 MEDICARE	640	0.00000	0.001131	0.00114	\$223.87	0.00114	0.00114	\$223.87	\$223.87	\$645.08
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	110,786		0.196275	0.19356	\$38,010.42	0.19356	0.19356	\$38,010.42	\$38,010.42	\$109,346.01
Totals (All)	110,786		0.196275	0.19356	\$38,010.42	0.19356	0.19356	\$38,010.42	\$38,010.42	\$109,346.01

Tax Computation Report Tazewell County

Taxing District PKFO - FONDULAC PARK			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,593,790	1,593,790	EZ Value Abated	1,943,240
Residential	306,862,622	302,259,764	EZ Tax Abated	\$13,390.85
Commercial	167,246,850	115,430,806	New Property	4,274,530
Industrial	20,249,864	20,057,934	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,723,976	1,723,976	Recovered TIF EAV	0
Local Railroad	12,450	12,450	Recovered EZ EAV	2,857,670
County Total	497,689,552	441,078,720	Aggregate Ext. Base	1,871,023
Total + Overlap	497,689,552	441,078,720	TIF Increment	54,667,592

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	430,000	0.10000	0.097488	0.09749	\$430,007.64	0.09749	0.09749	\$485,197.54	\$430,007.64	\$430,007.64
003 BONDS AND INTEREST	962,249	0.00000	0.218158	0.21816	\$962,257.34	0.21816	0.21816	\$1,085,759.53	\$962,257.34	\$962,257.34
005 I. M. R. F.	230,000	0.00000	0.052145	0.05215	\$230,022.55	0.05215	0.05215	\$259,545.10	\$230,022.55	\$230,022.55
014 POLICE PROTECTION	108,000	0.02500	0.024485	0.02449	\$108,020.18	0.02449	0.02449	\$121,884.17	\$108,020.18	\$108,020.18
027 AUDIT	15,000	0.00500	0.003401	0.00341	\$15,040.78	0.00341	0.00341	\$16,971.21	\$15,040.78	\$15,040.78
035 TORT JUDGMENTS, LIABILIT	205,000	0.00000	0.046477	0.04648	\$205,013.39	0.04648	0.04648	\$231,326.10	\$205,013.39	\$205,013.39
047 SOCIAL SECURITY	195,000	0.00000	0.044210	0.04421	\$195,000.90	0.04421	0.04421	\$220,028.55	\$195,000.90	\$195,000.90
062 WORKERS COMPENSATION	75,000	0.00000	0.017004	0.01701	\$75,027.49	0.01701	0.01701	\$84,656.99	\$75,027.49	\$75,027.49
107 HISTORICAL MUSEUM	300,000	0.07000	0.068015	0.06802	\$300,021.75	0.06802	0.06802	\$338,528.43	\$300,021.75	\$300,021.75
122 RECREATION	325,000	0.07500	0.073683	0.07369	\$325,030.91	0.07369	0.07369	\$366,747.43	\$325,030.91	\$325,030.91
125 PAVING & LIGHTING, STREE	22,000	0.00500	0.004988	0.00499	\$22,009.83	0.00499	0.00499	\$24,834.71	\$22,009.83	\$22,009.83
126 REC PROGRAMS/HANDICAP	172,000	0.04000	0.038995	0.03900	\$172,020.70	0.03900	0.03900	\$194,098.93	\$172,020.70	\$172,020.70
Totals (Capped)	1,905,000		0.431896	0.43194	\$1,905,195.42	0.43194	0.43194	\$2,149,720.23	\$1,905,195.42	\$1,905,195.42
Totals (Not Capped)	1,134,249		0.257153	0.25716	\$1,134,278.04	0.25716	0.25716	\$1,279,858.46	\$1,134,278.04	\$1,134,278.04
Totals (All)	3,039,249		0.689049	0.68910	\$3,039,473.46	0.68910	0.68910	\$3,429,578.69	\$3,039,473.46	\$3,039,473.46

Tax Computation Report Tazewell County

Taxing District PKMO - MORTON PARK

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,368,740	24,368,740	EZ Value Abated	0
Residential	392,505,523	392,505,523	EZ Tax Abated	\$0.00
Commercial	88,567,640	88,567,640	New Property	9,569,260
Industrial	34,638,912	34,638,912	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	779,395	779,395	Recovered TIF EAV	0
Local Railroad	230	230	Recovered EZ EAV	0
County Total	540,860,440	540,860,440	Aggregate Ext. Base	1,087,469
Total + Overlap	540,860,440	540,860,440	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	556,000	0.10000	0.102799	0.10000	\$540,860.44	0.10000	0.10000	\$540,860.44	\$540,860.44	\$540,860.44
003 BONDS AND INTEREST	432,073	0.00000	0.079886	0.07989	\$432,093.41	0.07989	0.07989	\$432,093.41	\$432,093.41	\$432,093.41
005 I. M. R. F.	35,000	0.00000	0.006471	0.00648	\$35,047.76	0.00648	0.00648	\$35,047.76	\$35,047.76	\$35,047.76
027 AUDIT	10,000	0.00500	0.001849	0.00185	\$10,005.92	0.00185	0.00185	\$10,005.92	\$10,005.92	\$10,005.92
035 TORT JUDGMENTS, LIABILIT	70,000	0.00000	0.012942	0.01295	\$70,041.43	0.01295	0.01295	\$70,041.43	\$70,041.43	\$70,041.43
047 SOCIAL SECURITY	45,000	0.00000	0.008320	0.00833	\$45,053.67	0.00833	0.00833	\$45,053.67	\$45,053.67	\$45,053.67
122 RECREATION	417,000	0.12000	0.077099	0.07710	\$417,003.40	0.07710	0.07710	\$417,003.40	\$417,003.40	\$417,003.40
126 REC PROGRAMS/HANDICAP	111,000	0.04000	0.020523	0.02053	\$111,038.65	0.02053	0.02053	\$111,038.65	\$111,038.65	\$111,038.65
Totals (Capped)	1,133,000		0.209480	0.20671	\$1,118,012.62	0.20671	0.20671	\$1,118,012.62	\$1,118,012.62	\$1,118,012.62
Totals (Not Capped)	543,073		0.100409	0.10042	\$543,132.06	0.10042	0.10042	\$543,132.06	\$543,132.06	\$543,132.06
Totals (All)	1,676,073		0.309889	0.30713	\$1,661,144.68	0.30713	0.30713	\$1,661,144.68	\$1,661,144.68	\$1,661,144.68

Tax Computation Report Tazewell County

Taxing District PKPE - PEKIN PARK DIST			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,189,830	1,185,200	EZ Value Abated	3,305,290
Residential	348,230,774	348,087,446	EZ Tax Abated	\$16,023.71
Commercial	123,491,543	114,342,499	New Property	3,084,540
Industrial	25,248,459	25,248,309	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,347,604	1,347,604	Recovered TIF EAV	0
Local Railroad	15,890	15,890	Recovered EZ EAV	405,550
County Total	499,524,100	490,226,948	Aggregate Ext. Base	1,536,643
Total + Overlap	499,524,100	490,226,948	TIF Increment	5,991,862

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	582,250	0.35000	0.118772	0.11878	\$582,291.57	0.11727	0.11727	\$585,791.91	\$574,889.14	\$574,889.14
003 BONDS AND INTEREST	609,587	0.00000	0.124348	0.12435	\$609,597.21	0.12435	0.12435	\$621,158.22	\$609,597.21	\$609,597.21
005 I. M. R. F.	167,040	0.00000	0.034074	0.03408	\$167,069.34	0.03366	0.03366	\$168,139.81	\$165,010.39	\$165,010.39
014 POLICE PROTECTION	122,670	0.02500	0.025023	0.02500	\$122,556.74	0.02469	0.02469	\$123,332.50	\$121,037.03	\$121,037.03
027 AUDIT	16,000	0.00500	0.003264	0.00327	\$16,030.42	0.00323	0.00323	\$16,134.63	\$15,834.33	\$15,834.33
035 TORT JUDGMENTS, LIABILIT	252,320	0.00000	0.051470	0.05148	\$252,368.83	0.05084	0.05084	\$253,958.05	\$249,231.38	\$249,231.38
122 RECREATION	440,400	0.12000	0.089836	0.08984	\$440,419.89	0.08872	0.08872	\$443,177.78	\$434,929.35	\$434,929.35
125 PAVING & LIGHTING, STREE	10,020	0.00500	0.002044	0.00205	\$10,049.65	0.00203	0.00203	\$10,140.34	\$9,951.61	\$9,951.61
126 REC PROGRAMS/HANDICAP	196,270	0.04000	0.040037	0.04000	\$196,090.78	0.04000	0.04000	\$199,809.64	\$196,090.78	\$196,090.78
Totals (Capped)	1,590,700		0.324483	0.32450	\$1,590,786.44	0.32044	0.32044	\$1,600,675.02	\$1,570,883.23	\$1,570,883.23
Totals (Not Capped)	805,857		0.164385	0.16435	\$805,687.99	0.16435	0.16435	\$820,967.86	\$805,687.99	\$805,687.99
Totals (All)	2,396,557		0.488868	0.48885	\$2,396,474.43	0.48479	0.48479	\$2,421,642.88	\$2,376,571.22	\$2,376,571.22

Tax Computation Report Tazewell County

Taxing District PKPV - PLEASANT VIEW PARK

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,353,476	9,353,476	EZ Value Abated	0
Residential	9,217,345	9,217,345	EZ Tax Abated	\$0.00
Commercial	181,040	181,040	New Property	436,200
Industrial	102,980	102,980	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	38,696	38,696	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,893,537	18,893,537	Aggregate Ext. Base	579
Total + Overlap	18,893,537	18,893,537	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	586	0.10000	0.003102	0.00311	\$587.59	0.00311	0.00311	\$587.59	\$587.59	\$587.59
Totals (Capped)		586	0.003102	0.00311	\$587.59	0.00311	0.00311	\$587.59	\$587.59	\$587.59
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		586	0.003102	0.00311	\$587.59	0.00311	0.00311	\$587.59	\$587.59	\$587.59

Tax Computation Report Tazewell County

Taxing District PKTR - TREMONT AREA PARK

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,315,573	22,315,073	EZ Value Abated	0
Residential	76,078,959	76,078,959	EZ Tax Abated	\$0.00
Commercial	10,083,620	9,747,656	New Property	991,950
Industrial	365	365	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	108,478,517	108,142,053	Aggregate Ext. Base	155,325
Total + Overlap	108,478,517	108,142,053	TIF Increment	336,464

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	98,700	0.10000	0.091269	0.09127	\$98,701.25	0.08907	0.08907	\$96,621.82	\$96,322.13	\$96,322.13
003 BONDS AND INTEREST	64,704	0.00000	0.059832	0.05984	\$64,712.20	0.05984	0.05984	\$64,913.54	\$64,712.20	\$64,712.20
027 AUDIT	2,500	0.00500	0.002312	0.00232	\$2,508.90	0.00227	0.00227	\$2,462.46	\$2,454.82	\$2,454.82
035 TORT JUDGMENTS, LIABILIT	10,400	0.00000	0.009617	0.00962	\$10,403.27	0.00939	0.00939	\$10,186.13	\$10,154.54	\$10,154.54
122 RECREATION	51,400	0.12000	0.047530	0.04754	\$51,410.73	0.04640	0.04640	\$50,334.03	\$50,177.91	\$50,177.91
Totals (Capped)	163,000		0.150728	0.15075	\$163,024.15	0.14713	0.14713	\$159,604.44	\$159,109.40	\$159,109.40
Totals (Not Capped)	64,704		0.059832	0.05984	\$64,712.20	0.05984	0.05984	\$64,913.54	\$64,712.20	\$64,712.20
Totals (All)	227,704		0.210560	0.21059	\$227,736.35	0.20697	0.20697	\$224,517.98	\$223,821.60	\$223,821.60

Tax Computation Report Tazewell County

Taxing District PKWA - WASHINGTON PARK

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,359,680	2,359,680	EZ Value Abated	2,518,510
Residential	256,543,827	255,083,774	EZ Tax Abated	\$9,966.74
Commercial	49,603,950	45,853,811	New Property	13,935,860
Industrial	765,210	765,210	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	35,975	35,975	Recovered TIF EAV	0
Local Railroad	18,430	18,430	Recovered EZ EAV	3,608,540
County Total	309,327,072	304,116,880	Aggregate Ext. Base	747,125
Total + Overlap	309,327,072	304,116,880	TIF Increment	2,691,682

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	305,000	0.10000	0.100290	0.10000	\$304,116.88	0.10000	0.10000	\$309,327.07	\$304,116.88	\$304,116.88
003 BONDS AND INTEREST	423,138	0.00000	0.139137	0.13914	\$423,148.23	0.13914	0.13914	\$430,397.69	\$423,148.23	\$423,148.23
005 I. M. R. F.	48,000	0.00000	0.015783	0.01579	\$48,020.06	0.01579	0.01579	\$48,842.74	\$48,020.06	\$48,020.06
027 AUDIT	16,000	0.00500	0.005261	0.00500	\$15,205.84	0.00500	0.00500	\$15,466.35	\$15,205.84	\$15,205.84
035 TORT JUDGMENTS, LIABILIT	63,000	0.00000	0.020716	0.02072	\$63,013.02	0.02072	0.02072	\$64,092.57	\$63,013.02	\$63,013.02
047 SOCIAL SECURITY	70,000	0.00000	0.023018	0.02302	\$70,007.71	0.02302	0.02302	\$71,207.09	\$70,007.71	\$70,007.71
060 UNEMPLOYMENT INSURANC	1	0.09000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
122 RECREATION	229,000	0.12000	0.075300	0.07530	\$229,000.01	0.07530	0.07530	\$232,923.29	\$229,000.01	\$229,000.01
126 REC PROGRAMS/HANDICAP	51,000	0.04000	0.016770	0.01677	\$51,000.40	0.01677	0.01677	\$51,874.15	\$51,000.40	\$51,000.40
Totals (Capped)	731,001		0.240368	0.23983	\$729,363.52	0.23983	0.23983	\$741,859.11	\$729,363.52	\$729,363.52
Totals (Not Capped)	474,138		0.155907	0.15591	\$474,148.63	0.15591	0.15591	\$482,271.84	\$474,148.63	\$474,148.63
Totals (All)	1,205,139		0.396275	0.39574	\$1,203,512.15	0.39574	0.39574	\$1,224,130.95	\$1,203,512.15	\$1,203,512.15

Tax Computation Report Tazewell County

Taxing District SDCC - CREVE COEUR SAN

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	58,060	58,060	EZ Value Abated	0
Residential	37,494,692	37,419,792	EZ Tax Abated	\$0.00
Commercial	9,022,890	8,567,450	New Property	94,870
Industrial	611,660	611,660	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	4,410	4,410	Recovered EZ EAV	0
County Total	47,191,712	46,661,372	Aggregate Ext. Base	39,272
Total + Overlap	47,191,712	46,661,372	TIF Increment	530,340

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	36,500	0.20000	0.078223	0.07823	\$36,503.19	0.07823	0.07823	\$36,918.08	\$36,503.19	\$36,503.19
027 AUDIT	260	0.00500	0.000557	0.00056	\$261.30	0.00056	0.00056	\$264.27	\$261.30	\$261.30
035 TORT JUDGMENTS, LIABILIT	2,500	0.00000	0.005358	0.00536	\$2,501.05	0.00536	0.00536	\$2,529.48	\$2,501.05	\$2,501.05
Totals (Capped)	39,260		0.084138	0.08415	\$39,265.54	0.08415	0.08415	\$39,711.83	\$39,265.54	\$39,265.54
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	39,260		0.084138	0.08415	\$39,265.54	0.08415	0.08415	\$39,711.83	\$39,265.54	\$39,265.54

Tax Computation Report Tazewell County

Taxing District SDEP - EAST PEORIA SAN

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	22,541,037	22,541,037	EZ Tax Abated	\$0.00
Commercial	82,693,040	41,637,802	New Property	168,430
Industrial	11,350,110	11,158,180	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	920,366	920,366	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,892,350
County Total	117,504,553	76,257,385	Aggregate Ext. Base	87,252
Total + Overlap	117,504,553	76,257,385	TIF Increment	41,247,168

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	64,619	0.20000	0.084738	0.08474	\$64,620.51	0.08474	0.08474	\$99,573.36	\$64,620.51	\$64,620.51
005 I. M. R. F.	7,000	0.00000	0.009179	0.00918	\$7,000.43	0.00918	0.00918	\$10,786.92	\$7,000.43	\$7,000.43
027 AUDIT	4,996	0.00500	0.006552	0.00500	\$3,812.87	0.00500	0.00500	\$5,875.23	\$3,812.87	\$3,812.87
047 SOCIAL SECURITY	7,000	0.00000	0.009179	0.00918	\$7,000.43	0.00918	0.00918	\$10,786.92	\$7,000.43	\$7,000.43
062 WORKERS COMPENSATION	8,000	0.00000	0.010491	0.01050	\$8,007.03	0.01050	0.01050	\$12,337.98	\$8,007.03	\$8,007.03
Totals (Capped)	91,615		0.120139	0.11860	\$90,441.27	0.11860	0.11860	\$139,360.41	\$90,441.27	\$90,441.27
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	91,615		0.120139	0.11860	\$90,441.27	0.11860	0.11860	\$139,360.41	\$90,441.27	\$90,441.27

Tax Computation Report Tazewell County

Taxing District TG13 - MACKINAW CEMETERY			Equalization Factor 1.000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	10,522,690	10,522,690	EZ Value Abated		0					
Residential	59,797,131	59,797,131	EZ Tax Abated		\$0.00					
Commercial	5,101,730	5,101,730	New Property		380,230					
Industrial	225	225	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	2,880	2,880	Recovered EZ EAV		0					
County Total	75,424,656	75,424,656	Aggregate Ext. Base		78,401					
Total + Overlap	75,424,656	75,424,656	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
017 CEMETERY	82,321	0.20000	0.109143	0.10915	\$82,326.01	0.10604	0.10604	\$79,980.31	\$79,980.31	\$79,980.31
Totals (Capped)	82,321	0.20000	0.109143	0.10915	\$82,326.01	0.10604	0.10604	\$79,980.31	\$79,980.31	\$79,980.31
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	82,321	0.20000	0.109143	0.10915	\$82,326.01	0.10604	0.10604	\$79,980.31	\$79,980.31	\$79,980.31

Tax Computation Report Tazewell County

Taxing District TR01 - FONDULAC RD & BR

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	544,310	544,310	EZ Value Abated	68,900	Municipality	Fund	Amount Extended
Residential	167,067,989	162,465,131	EZ Tax Abated	\$84.06	VCEP - EAST PEORIA CORP	007	\$160,704.72
Commercial	145,836,130	95,894,426	New Property	895,840	Total		\$160,704.72
Industrial	20,249,864	20,057,934	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,744,936	1,744,936	Recovered TIF EAV	0			
Local Railroad	12,450	12,450	Recovered EZ EAV	2,800,860			
County Total	335,455,679	280,719,187	Aggregate Ext. Base	352,026			
Total + Overlap	335,455,679	280,719,187	TIF Increment	54,667,592			

Fund/Name	Levy Request	Maximum Rate	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	342,500	0.94000	0.122008	0.12201	\$342,505.48	0.12201	0.12201	\$409,289.47	\$342,505.48	\$342,505.48
Totals (Capped)	342,500		0.122008	0.12201	\$342,505.48	0.12201	0.12201	\$409,289.47	\$342,505.48	\$342,505.48
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	342,500		0.122008	0.12201	\$342,505.48	0.12201	0.12201	\$409,289.47	\$342,505.48	\$342,505.48

Tax Computation Report Tazewell County

Taxing District TR02 - WASHINGTON RD & BR			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	15,505,013	15,505,013	EZ Value Abated	2,518,510	Municipality		
Residential	374,326,955	372,866,902	EZ Tax Abated	\$7,764.32		Fund	
Commercial	56,572,340	52,822,201	New Property	17,070,350	Amount Extended		
Industrial	4,254,170	4,254,170	Annexation EAV	0	VCEP - EAST PEORIA CORP	007	\$33,384.78
Mineral	0	0	Disconnection EAV	0	VCWA - WASHINGTON CORP	007	\$182,548.84
State Railroad	123,904	123,904	Recovered TIF EAV	0	Total		\$215,933.62
Local Railroad	18,430	18,430	Recovered EZ EAV	3,608,540			
County Total	450,800,812	445,590,620	Aggregate Ext. Base	1,353,604			
Total + Overlap	450,800,812	445,590,620	TIF Increment	2,691,682			

Fund/Name	Levy Request	Maximum Rate	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.	19,500	0.00000	0.004376	0.00438	\$19,516.87	0.00438	0.00438	\$19,745.08	\$19,516.87	\$19,516.87
007 ROAD AND BRIDGE	599,500	0.12500	0.134541	0.12500	\$556,988.28	0.12500	0.12500	\$563,501.02	\$556,988.28	\$556,988.28
009 PERMANENT ROAD	765,772	0.25000	0.171856	0.17186	\$765,792.04	0.17186	0.17186	\$774,746.28	\$765,792.04	\$765,792.04
035 TORT JUDGMENTS, LIABILIT	22,000	0.00000	0.004937	0.00494	\$22,012.18	0.00494	0.00494	\$22,269.56	\$22,012.18	\$22,012.18
047 SOCIAL SECURITY	9,400	0.00000	0.002110	0.00211	\$9,401.96	0.00211	0.00211	\$9,511.90	\$9,401.96	\$9,401.96
Totals (Capped)	1,416,172		0.317820	0.30829	\$1,373,711.33	0.30829	0.30829	\$1,389,773.84	\$1,373,711.33	\$1,373,711.33
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,416,172		0.317820	0.30829	\$1,373,711.33	0.30829	0.30829	\$1,389,773.84	\$1,373,711.33	\$1,373,711.33

Tax Computation Report Tazewell County

Taxing District TR05 - GROVELAND RD & BR			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	9,316,900	9,316,900	EZ Value Abated	1,874,340	Municipality
Residential	262,043,784	262,036,104	EZ Tax Abated	\$4,192.15	
Commercial	29,801,320	27,794,550	New Property	3,689,030	Amount Extended
Industrial	122,770	122,770	Annexation EAV	0	VCCC - CREVE COEUR CORP
Mineral	0	0	Disconnection EAV	0	VCEP - EAST PEORIA CORP
State Railroad	857,473	857,473	Recovered TIF EAV	0	VCMH - MARQ HGHTS CORP
Local Railroad	4,410	4,410	Recovered EZ EAV	56,810	VCMO - MORTON CORP
County Total	302,146,657	300,132,207	Aggregate Ext. Base	661,339	VCPE - PEKIN CORP
Total + Overlap	302,146,657	300,132,207	TIF Increment	140,110	Total
					\$37,718.67

Fund/Name	Levy Request	Maximum Rate	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.	500	0.00000	0.000167	0.00017	\$510.22	0.00017	0.00017	\$513.65	\$510.22	\$510.22
007 ROAD AND BRIDGE	108,850	0.94000	0.036267	0.03627	\$108,857.95	0.03627	0.03627	\$109,588.59	\$108,857.95	\$108,857.95
009 PERMANENT ROAD	560,350	0.25000	0.186701	0.18671	\$560,376.84	0.18671	0.18671	\$564,138.02	\$560,376.84	\$560,376.84
027 AUDIT	500	0.00500	0.000167	0.00017	\$510.22	0.00017	0.00017	\$513.65	\$510.22	\$510.22
035 TORT JUDGMENTS, LIABILIT	500	0.00000	0.000167	0.00017	\$510.22	0.00017	0.00017	\$513.65	\$510.22	\$510.22
047 SOCIAL SECURITY	500	0.00000	0.000167	0.00017	\$510.22	0.00017	0.00017	\$513.65	\$510.22	\$510.22
Totals (Capped)	671,200		0.223636	0.22366	\$671,275.67	0.22366	0.22366	\$675,781.21	\$671,275.67	\$671,275.67
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	671,200		0.223636	0.22366	\$671,275.67	0.22366	0.22366	\$675,781.21	\$671,275.67	\$671,275.67

Tax Computation Report Tazewell County

Taxing District TR06 - MORTON RD & BR			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,684,760	14,684,760	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	339,281,535	339,281,535	EZ Tax Abated	\$0.00			
Commercial	85,173,560	85,173,560	New Property	8,370,130	VCMO - MORTON CORP	007	\$219.72
Industrial	34,638,912	34,638,912	Annexation EAV	0	Total		\$219.72
Mineral	0	0	Disconnection EAV	0			
State Railroad	660,370	660,370	Recovered TIF EAV	0			
Local Railroad	230	230	Recovered EZ EAV	0			
County Total	474,439,367	474,439,367	Aggregate Ext. Base	626,117			
Total + Overlap	474,439,367	474,439,367	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	0.000105	0.00011	\$521.88	0.00009	0.00009	\$427.00	\$427.00	\$427.00
009 PERMANENT ROAD	619,500	0.25000	0.130575	0.13058	\$619,522.93	0.12856	0.12856	\$609,939.25	\$609,939.25	\$609,939.25
010 EQUIPMENT AND BUILDING	28,000	0.10000	0.005902	0.00591	\$28,039.37	0.00582	0.00582	\$27,612.37	\$27,612.37	\$27,612.37
035 TORT JUDGMENTS, LIABILIT	9,000	0.00000	0.001897	0.00190	\$9,014.35	0.00188	0.00188	\$8,919.46	\$8,919.46	\$8,919.46
Totals (Capped)	657,000		0.138479	0.13850	\$657,098.53	0.13635	0.13635	\$646,898.08	\$646,898.08	\$646,898.08
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	657,000		0.138479	0.13850	\$657,098.53	0.13635	0.13635	\$646,898.08	\$646,898.08	\$646,898.08

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Taxing District TR07 - DEER CREEK RD & BR

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,998,476	8,995,451	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	21,551,510	18,635,404	EZ Tax Abated	\$0.00	VCDC - DEER CREEK CORP	007	\$4,278.39
Commercial	2,615,160	1,739,227	New Property	355,890	VCGF - GOODFIELD CORP	007	\$5,812.71
Industrial	0	0	Annexation EAV	0	Total		\$10,091.10
Mineral	0	0	Disconnection EAV	0			
State Railroad	305,048	305,048	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	33,470,194	29,675,130	Aggregate Ext. Base	119,003			
Total + Overlap	33,470,194	29,675,130	TIF Increment	3,795,064			

Fund/Name	Levy Request	Maximum Rate	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	46,506	0.94000	0.156717	0.15672	\$46,506.86	0.15330	0.15330	\$51,309.81	\$45,491.97	\$45,491.97
008 BRIDGE CONST W/ COUNTY	13,571	0.25000	0.045732	0.04574	\$13,573.40	0.04475	0.04475	\$14,977.91	\$13,279.62	\$13,279.62
009 PERMANENT ROAD	46,475	0.25000	0.156613	0.15662	\$46,477.19	0.15323	0.15323	\$51,286.38	\$45,471.20	\$45,471.20
010 EQUIPMENT AND BUILDING	9,246	0.10000	0.031157	0.03116	\$9,246.77	0.03049	0.03049	\$10,205.06	\$9,047.95	\$9,047.95
090 ROAD DAMAGE	9,155	0.03300	0.030851	0.03086	\$9,157.75	0.03020	0.03020	\$10,108.00	\$8,961.89	\$8,961.89
Totals (Capped)	124,953		0.421070	0.42110	\$124,961.97	0.41197	0.41197	\$137,887.16	\$122,252.63	\$122,252.63
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	124,953		0.421070	0.42110	\$124,961.97	0.41197	0.41197	\$137,887.16	\$122,252.63	\$122,252.63

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Taxing District TR08 - SPRINGLAKE RD & BR			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,127,850	9,127,850	EZ Value Abated	0
Residential	21,667,804	21,667,804	EZ Tax Abated	\$0.00
Commercial	501,690	501,690	New Property	312,070
Industrial	149,720	149,720	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	351,344	351,344	Recovered TIF EAV	0
Local Railroad	8,020	8,020	Recovered EZ EAV	0
County Total	31,806,428	31,806,428	Aggregate Ext. Base	178,930
Total + Overlap	31,806,428	31,806,428	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	1,214	0.00000	0.003817	0.00382	\$1,215.01	0.00373	0.00373	\$1,186.38	\$1,186.38	\$1,186.38
007 ROAD AND BRIDGE	98,865	0.94000	0.310833	0.31084	\$98,867.10	0.30603	0.30603	\$97,337.21	\$97,337.21	\$97,337.21
008 BRIDGE CONST W/ COUNTY	7,400	0.25000	0.023266	0.02327	\$7,401.36	0.02291	0.02291	\$7,286.85	\$7,286.85	\$7,286.85
009 PERMANENT ROAD	47,217	0.25000	0.148451	0.14846	\$47,219.82	0.14617	0.14617	\$46,491.46	\$46,491.46	\$46,491.46
010 EQUIPMENT AND BUILDING	12,000	0.10000	0.037728	0.03773	\$12,000.57	0.03715	0.03715	\$11,816.09	\$11,816.09	\$11,816.09
035 TORT JUDGMENTS, LIABILIT	16,000	0.00000	0.050304	0.05031	\$16,001.81	0.04954	0.04954	\$15,756.90	\$15,756.90	\$15,756.90
047 SOCIAL SECURITY	3,590	0.00000	0.011287	0.01129	\$3,590.95	0.01112	0.01112	\$3,536.87	\$3,536.87	\$3,536.87
Totals (Capped)	186,286		0.585686	0.58572	\$186,296.62	0.57665	0.57665	\$183,411.76	\$183,411.76	\$183,411.76
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	186,286		0.585686	0.58572	\$186,296.62	0.57665	0.57665	\$183,411.76	\$183,411.76	\$183,411.76

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Taxing District TR10 - CINCINNATI RD & BR			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,888,330	6,883,700	EZ Value Abated	3,552,110	Municipality	Fund	Amount Extended
Residential	101,271,868	101,271,868	EZ Tax Abated	\$6,601.25	VCPE - PEKIN CORP	007	\$20,507.13
Commercial	26,811,390	23,259,280	New Property	1,312,650	VCSP - SOUTH PEKIN CORP	007	\$1,826.20
Industrial	21,074,735	21,074,735	Annexation EAV	0	Total		\$22,333.33
Mineral	0	0	Disconnection EAV	0			
State Railroad	2,766,471	2,766,471	Recovered TIF EAV	0			
Local Railroad	9,820	9,820	Recovered EZ EAV	1,415,180			
County Total	158,822,614	155,265,874	Aggregate Ext. Base	284,361			
Total + Overlap	158,822,614	155,265,874	TIF Increment	4,630			

Fund/Name	Levy Request	Maximum Rate	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.	19,500	0.00000	0.012559	0.01256	\$19,501.39	0.01256	0.01256	\$19,948.12	\$19,501.39	\$19,501.39
007 ROAD AND BRIDGE	72,250	0.94000	0.046533	0.04654	\$72,260.74	0.04654	0.04654	\$73,916.04	\$72,260.74	\$72,260.74
008 BRIDGE CONST W/ COUNTY	2,000	0.25000	0.001288	0.00129	\$2,002.93	0.00129	0.00129	\$2,048.81	\$2,002.93	\$2,002.93
009 PERMANENT ROAD	174,250	0.25000	0.112227	0.11223	\$174,254.89	0.11223	0.11223	\$178,246.62	\$174,254.89	\$174,254.89
010 EQUIPMENT AND BUILDING	3,000	0.10000	0.001932	0.00194	\$3,012.16	0.00194	0.00194	\$3,081.16	\$3,012.16	\$3,012.16
047 SOCIAL SECURITY	17,500	0.00000	0.011271	0.01128	\$17,513.99	0.01128	0.01128	\$17,915.19	\$17,513.99	\$17,513.99
Totals (Capped)	288,500		0.185810	0.18584	\$288,546.10	0.18584	0.18584	\$295,155.94	\$288,546.10	\$288,546.10
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	288,500		0.185810	0.18584	\$288,546.10	0.18584	0.18584	\$295,155.94	\$288,546.10	\$288,546.10

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Taxing District TR11 - ELM GROVE RD & BR

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,427,573	12,427,573	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	47,670,832	47,670,832	EZ Tax Abated	\$0.00	VCPE - PEKIN CORP	007	\$16,837.68
Commercial	31,726,510	31,726,510	New Property	872,280	VCTR - TREMONT CORP	007	\$6,995.12
Industrial	0	0	Annexation EAV	0	Total		\$23,832.80
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	91,824,915	91,824,915	Aggregate Ext. Base	251,467			
Total + Overlap	91,824,915	91,824,915	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	102,055	0.94000	0.111141	0.11115	\$102,063.39	0.10729	0.10729	\$98,518.95	\$98,518.95	\$98,518.95
009 PERMANENT ROAD	140,784	0.25000	0.153318	0.15332	\$140,785.96	0.14800	0.14800	\$135,900.87	\$135,900.87	\$135,900.87
010 EQUIPMENT AND BUILDING	24,100	0.10000	0.026246	0.02625	\$24,104.04	0.02534	0.02534	\$23,268.43	\$23,268.43	\$23,268.43
Totals (Capped)	266,939		0.290705	0.29072	\$266,953.39	0.28063	0.28063	\$257,688.25	\$257,688.25	\$257,688.25
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	266,939		0.290705	0.29072	\$266,953.39	0.28063	0.28063	\$257,688.25	\$257,688.25	\$257,688.25

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Taxing District TR12 - TREMONT RD & BR			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,966,710	10,966,210	EZ Value Abated	0	Municipality		
Residential	39,132,190	39,132,190	EZ Tax Abated	\$0.00		Fund	
Commercial	7,122,470	6,786,506	New Property	715,530	Amount Extended		
Industrial	1,400	1,400	Annexation EAV	0	VCMO - MORTON CORP	007	\$385.86
Mineral	0	0	Disconnection EAV	0	VCTR - TREMONT CORP	007	\$23,883.45
State Railroad	0	0	Recovered TIF EAV	0	Total		\$24,269.31
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	57,222,770	56,886,306	Aggregate Ext. Base	226,640			
Total + Overlap	57,222,770	56,886,306	TIF Increment	336,464			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	107,286	0.94000	0.188597	0.18860	\$107,287.57	0.18860	0.18860	\$107,922.14	\$107,287.57	\$107,287.57
008 BRIDGE CONST W/ COUNTY	1,190	0.25000	0.002092	0.00210	\$1,194.61	0.00210	0.00210	\$1,201.68	\$1,194.61	\$1,194.61
009 PERMANENT ROAD	98,538	0.25000	0.173219	0.17322	\$98,538.46	0.17322	0.17322	\$99,121.28	\$98,538.46	\$98,538.46
010 EQUIPMENT AND BUILDING	18,095	0.10000	0.031809	0.03181	\$18,095.53	0.03181	0.03181	\$18,202.56	\$18,095.53	\$18,095.53
090 ROAD DAMAGE	4,931	0.03300	0.008668	0.00867	\$4,932.04	0.00867	0.00867	\$4,961.21	\$4,932.04	\$4,932.04
Totals (Capped)	230,040		0.404385	0.40440	\$230,048.21	0.40440	0.40440	\$231,408.87	\$230,048.21	\$230,048.21
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	230,040		0.404385	0.40440	\$230,048.21	0.40440	0.40440	\$231,408.87	\$230,048.21	\$230,048.21

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Taxing District TR13 - MACKINAW RD & BR			Equalization Factor 1.000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Road and Bridge Transfer		
Farm	10,522,690	10,522,690	EZ Value Abated	0		Municipality	Fund	Amount Extended
Residential	59,797,131	59,797,131	EZ Tax Abated	\$0.00				
Commercial	5,101,730	5,101,730	New Property	380,230		VCMA - MACKINAW CORP	007	\$14,904.40
Industrial	225	225	Annexation EAV	0		Total		\$14,904.40
Mineral	0	0	Disconnection EAV	0				
State Railroad	0	0	Recovered TIF EAV	0				
Local Railroad	2,880	2,880	Recovered EZ EAV	0				
County Total	75,424,656	75,424,656	Aggregate Ext. Base	226,979				
Total + Overlap	75,424,656	75,424,656	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	88,949	0.94000	0.117931	0.11794	\$88,955.84	0.11455	0.11455	\$86,398.94	\$86,398.94	\$86,398.94
008 BRIDGE CONST W/ COUNTY	11,216	0.25000	0.014871	0.01488	\$11,223.19	0.01446	0.01446	\$10,906.41	\$10,906.41	\$10,906.41
009 PERMANENT ROAD	107,603	0.25000	0.142663	0.14267	\$107,608.36	0.13860	0.13860	\$104,538.57	\$104,538.57	\$104,538.57
010 EQUIPMENT AND BUILDING	24,559	0.10000	0.032561	0.03257	\$24,565.81	0.03165	0.03165	\$23,871.90	\$23,871.90	\$23,871.90
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.007955	0.00796	\$6,003.80	0.00774	0.00774	\$5,837.87	\$5,837.87	\$5,837.87
Totals (Capped)	238,327		0.315981	0.31602	\$238,357.00	0.30700	0.30700	\$231,553.69	\$231,553.69	\$231,553.69
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	238,327		0.315981	0.31602	\$238,357.00	0.30700	0.30700	\$231,553.69	\$231,553.69	\$231,553.69

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Taxing District TR16 - SAND PRAIRIE RD & BR			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	7,401,480	7,401,480	EZ Value Abated	0	Municipality
Residential	14,513,427	14,513,427	EZ Tax Abated	\$0.00	
Commercial	1,249,170	1,249,170	New Property	157,450	Amount Extended
Industrial	0	0	Annexation EAV	0	VCGV - GREEN VALLEY CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	1,415,650	1,415,650	Recovered TIF EAV	0	\$5,061.81
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	24,579,727	24,579,727	Aggregate Ext. Base	92,600	
Total + Overlap	24,579,727	24,579,727	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	36,501	0.94000	0.148500	0.14851	\$36,503.35	0.14851	0.14851	\$36,503.35	\$36,503.35	\$36,503.35
008 BRIDGE CONST W/ COUNTY	1,227	0.25000	0.004992	0.00500	\$1,228.99	0.00500	0.00500	\$1,228.99	\$1,228.99	\$1,228.99
009 PERMANENT ROAD	44,060	0.25000	0.179253	0.17926	\$44,061.62	0.17926	0.17926	\$44,061.62	\$44,061.62	\$44,061.62
010 EQUIPMENT AND BUILDING	7,401	0.10000	0.030110	0.03012	\$7,403.41	0.03012	0.03012	\$7,403.41	\$7,403.41	\$7,403.41
035 TORT JUDGMENTS, LIABILIT	4,498	0.00000	0.018300	0.01830	\$4,498.09	0.01830	0.01830	\$4,498.09	\$4,498.09	\$4,498.09
Totals (Capped)	93,687		0.381155	0.38119	\$93,695.46	0.38119	0.38119	\$93,695.46	\$93,695.46	\$93,695.46
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	93,687		0.381155	0.38119	\$93,695.46	0.38119	0.38119	\$93,695.46	\$93,695.46	\$93,695.46

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Taxing District TR17 - DILLON RD & BR

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,557,270	10,557,270	EZ Value Abated	0
Residential	13,392,999	13,392,999	EZ Tax Abated	\$0.00
Commercial	95,210	95,210	New Property	128,050
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,045,479	24,045,479	Aggregate Ext. Base	103,106
Total + Overlap	24,045,479	24,045,479	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	68,885	0.94000	0.286478	0.28648	\$68,885.49	0.28175	0.28175	\$67,748.14	\$67,748.14	\$67,748.14
008 BRIDGE CONST W/ COUNTY	0	0.25000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	30,120	0.25000	0.125263	0.12527	\$30,121.77	0.12322	0.12322	\$29,628.84	\$29,628.84	\$29,628.84
010 EQUIPMENT AND BUILDING	7,186	0.10000	0.029885	0.02989	\$7,187.19	0.02940	0.02940	\$7,069.37	\$7,069.37	\$7,069.37
027 AUDIT	296	0.00500	0.001231	0.00124	\$298.16	0.00122	0.00122	\$293.35	\$293.35	\$293.35
035 TORT JUDGMENTS, LIABILIT	355	0.00000	0.001476	0.00148	\$355.87	0.00146	0.00146	\$351.06	\$351.06	\$351.06
047 SOCIAL SECURITY	121	0.00000	0.000503	0.00051	\$122.63	0.00051	0.00051	\$122.63	\$122.63	\$122.63
Totals (Capped)	106,963		0.444836	0.44487	\$106,971.11	0.43756	0.43756	\$105,213.39	\$105,213.39	\$105,213.39
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	106,963		0.444836	0.44487	\$106,971.11	0.43756	0.43756	\$105,213.39	\$105,213.39	\$105,213.39

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Taxing District TR18 - HOPEDALE RD & BR			Equalization Factor 1.000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer			
Farm	11,046,003	11,046,003	EZ Value Abated	0	Municipality	Fund	Amount Extended	
Residential	24,956,752	24,956,752	EZ Tax Abated	\$0.00	VCHD - HOPEDALE CORP	007	\$10,290.04	
Commercial	5,508,610	5,508,610	New Property	324,230	Total		\$10,290.04	
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	41,511,365	41,511,365	Aggregate Ext. Base	116,534				
Total + Overlap	41,511,365	41,511,365	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
007 ROAD AND BRIDGE	63,108	0.94000	0.152026	0.15203	\$63,109.73	0.15203	0.15203	\$63,109.73	\$63,109.73	\$63,109.73
008 BRIDGE CONST W/ COUNTY	100	0.25000	0.000241	0.00025	\$103.78	0.00025	0.00025	\$103.78	\$103.78	\$103.78
009 PERMANENT ROAD	0	0.08000	0.080000	0.08000	\$33,209.09	0.08000	0.08000	\$33,209.09	\$33,209.09	\$33,209.09
010 EQUIPMENT AND BUILDING	21,438	0.10000	0.051644	0.05165	\$21,440.62	0.05165	0.05165	\$21,440.62	\$21,440.62	\$21,440.62
Totals (Capped)	84,646		0.283911	0.28393	\$117,863.22	0.28393	0.28393	\$117,863.22	\$117,863.22	\$117,863.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	84,646		0.283911	0.28393	\$117,863.22	0.28393	0.28393	\$117,863.22	\$117,863.22	\$117,863.22

Tax Computation Report Tazewell County

Taxing District TR19 - LITTLE MACK RD & BR

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,443,450	12,443,450	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	18,036,745	18,036,745	EZ Tax Abated	\$0.00	VCMI - MINIER CORP	007	\$14,554.85
Commercial	4,123,240	4,123,240	New Property	126,670	Total		\$14,554.85
Industrial	850	850	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	34,604,285	34,604,285	Aggregate Ext. Base	52,675			
Total + Overlap	34,604,285	34,604,285	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	56,836	0.94000	0.164246	0.16425	\$56,837.54	0.15507	0.15507	\$53,660.86	\$53,660.86	\$53,660.86
Totals (Capped)	56,836		0.164246	0.16425	\$56,837.54	0.15507	0.15507	\$53,660.86	\$53,660.86	\$53,660.86
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	56,836		0.164246	0.16425	\$56,837.54	0.15507	0.15507	\$53,660.86	\$53,660.86	\$53,660.86

Tax Computation Report Tazewell County

Taxing District TR20 - MALONE RD & BR			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,658,030	5,658,030	EZ Value Abated	0
Residential	1,714,130	1,714,130	EZ Tax Abated	\$0.00
Commercial	81,220	81,220	New Property	18,970
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	577,336	577,336	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,030,716	8,030,716	Aggregate Ext. Base	28,311
Total + Overlap	8,030,716	8,030,716	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	5,102	0.94000	0.063531	0.06354	\$5,102.72	0.06354	0.06354	\$5,102.72	\$5,102.72	\$5,102.72
008 BRIDGE CONST W/ COUNTY	203	0.25000	0.002528	0.00253	\$203.18	0.00253	0.00253	\$203.18	\$203.18	\$203.18
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$13,411.30	0.16700	0.16700	\$13,411.30	\$13,411.30	\$13,411.30
010 EQUIPMENT AND BUILDING	3,913	0.10000	0.048725	0.04873	\$3,913.37	0.04873	0.04873	\$3,913.37	\$3,913.37	\$3,913.37
035 TORT JUDGMENTS, LIABILIT	671	0.00000	0.008355	0.00836	\$671.37	0.00836	0.00836	\$671.37	\$671.37	\$671.37
047 SOCIAL SECURITY	655	0.00000	0.008156	0.00816	\$655.31	0.00816	0.00816	\$655.31	\$655.31	\$655.31
Totals (Capped)	10,544		0.298295	0.29832	\$23,957.25	0.29832	0.29832	\$23,957.25	\$23,957.25	\$23,957.25
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	10,544		0.298295	0.29832	\$23,957.25	0.29832	0.29832	\$23,957.25	\$23,957.25	\$23,957.25

Tax Computation Report Tazewell County

Taxing District TR21 - DELAVAN RD & BR			Equalization Factor 1.000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	10,444,080	10,391,470	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCDE - DELAVAN CORP</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$12,312.60</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$12,312.60</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCDE - DELAVAN CORP	007	\$12,312.60	Total		\$12,312.60
Municipality	Fund	Amount Extended												
VCDE - DELAVAN CORP	007	\$12,312.60												
Total		\$12,312.60												
Residential	18,689,192	18,412,612	EZ Tax Abated	\$0.00										
Commercial	4,818,110	4,734,210	New Property	122,710										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	685,481	685,481	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	34,636,863	34,223,773	Aggregate Ext. Base	127,787										
Total + Overlap	34,636,863	34,223,773	TIF Increment	413,090										

Fund/Name	Levy Request	Maximum Rate	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	52,883	0.94000	0.154521	0.15453	\$52,886.00	0.14560	0.14560	\$50,431.27	\$49,829.81	\$49,829.81
008 BRIDGE CONST W/ COUNTY	10,332	0.25000	0.030190	0.03019	\$10,332.16	0.02845	0.02845	\$9,854.19	\$9,736.66	\$9,736.66
009 PERMANENT ROAD	61,084	0.25000	0.178484	0.17849	\$61,086.01	0.16821	0.16821	\$58,262.67	\$57,567.81	\$57,567.81
010 EQUIPMENT AND BUILDING	11,789	0.10000	0.034447	0.03445	\$11,790.09	0.03247	0.03247	\$11,246.59	\$11,112.46	\$11,112.46
035 TORT JUDGMENTS, LIABILIT	1,030	0.00000	0.003010	0.00301	\$1,030.14	0.00284	0.00284	\$983.69	\$971.96	\$971.96
047 SOCIAL SECURITY	1,003	0.00000	0.002931	0.00294	\$1,006.18	0.00278	0.00278	\$962.90	\$951.42	\$951.42
Totals (Capped)	138,121		0.403583	0.40361	\$138,130.58	0.38035	0.38035	\$131,741.31	\$130,170.12	\$130,170.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	138,121		0.403583	0.40361	\$138,130.58	0.38035	0.38035	\$131,741.31	\$130,170.12	\$130,170.12

Tax Computation Report Tazewell County

Taxing District TR22 - BOYNTON RD & BR

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,897,180	10,897,180	EZ Value Abated	0
Residential	1,832,410	1,832,410	EZ Tax Abated	\$0.00
Commercial	329,880	329,880	New Property	333,090
Industrial	0	0	Annexation EAV	0
Mineral	6,634,800	6,634,800	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,694,270	19,694,270	Aggregate Ext. Base	88,783
Total + Overlap	19,694,270	19,694,270	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	124,289	0.94000	0.631092	0.63110	\$124,290.54	0.52524	0.52524	\$103,442.18	\$103,442.18	\$103,442.18
008 BRIDGE CONST W/ COUNTY	9,203	0.25000	0.046729	0.04673	\$9,203.13	0.03890	0.03890	\$7,661.07	\$7,661.07	\$7,661.07
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$32,889.43	0.13900	0.13900	\$27,375.04	\$27,375.04	\$27,375.04
010 EQUIPMENT AND BUILDING	7,044	0.03500	0.035767	0.03500	\$6,892.99	0.02913	0.02913	\$5,736.94	\$5,736.94	\$5,736.94
Totals (Capped)	140,536		0.880588	0.87983	\$173,276.09	0.73227	0.73227	\$144,215.23	\$144,215.23	\$144,215.23
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	140,536		0.880588	0.87983	\$173,276.09	0.73227	0.73227	\$144,215.23	\$144,215.23	\$144,215.23

Tax Computation Report Tazewell County

Taxing District TR23 - HITTLE RD & BR			Equalization Factor 1.000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer			
Farm	9,160,525	9,160,525	EZ Value Abated	0	Municipality	Fund	Amount Extended	
Residential	4,910,074	4,910,074	EZ Tax Abated	\$0.00	VCAR - ARMINGTON CORP	007	\$2,351.80	
Commercial	864,200	864,200	New Property	6,910	Total		\$2,351.80	
Industrial	0	0	Annexation EAV	0				
Mineral	0	0	Disconnection EAV	0				
State Railroad	0	0	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	14,934,799	14,934,799	Aggregate Ext. Base	48,002				
Total + Overlap	14,934,799	14,934,799	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	0.154003	0.15401	\$23,001.08	0.15401	0.15401	\$23,001.08	\$23,001.08	\$23,001.08
009 PERMANENT ROAD	17,000	0.25000	0.113828	0.11383	\$17,000.28	0.11383	0.11383	\$17,000.28	\$17,000.28	\$17,000.28
010 EQUIPMENT AND BUILDING	8,000	0.10000	0.053566	0.05357	\$8,000.57	0.05357	0.05357	\$8,000.57	\$8,000.57	\$8,000.57
Totals (Capped)	48,000		0.321397	0.32141	\$48,001.93	0.32141	0.32141	\$48,001.93	\$48,001.93	\$48,001.93
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	48,000		0.321397	0.32141	\$48,001.93	0.32141	0.32141	\$48,001.93	\$48,001.93	\$48,001.93

Tax Computation Report Tazewell County

Taxing District TT01 - FONDULAC TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	544,310	544,310	EZ Value Abated	68,900
Residential	167,067,989	162,465,131	EZ Tax Abated	\$55.85
Commercial	145,836,130	95,894,426	New Property	895,840
Industrial	20,249,864	20,057,934	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,744,936	1,744,936	Recovered TIF EAV	0
Local Railroad	12,450	12,450	Recovered EZ EAV	2,800,860
County Total	335,455,679	280,719,187	Aggregate Ext. Base	234,044
Total + Overlap	335,455,679	280,719,187	TIF Increment	54,667,592

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	210,000	0.25000	0.074808	0.07481	\$210,006.02	0.07481	0.07481	\$250,954.39	\$210,006.02	\$210,006.02
005 I. M. R. F.	10,000	0.00000	0.003562	0.00357	\$10,021.67	0.00357	0.00357	\$11,975.77	\$10,021.67	\$10,021.67
011 PUBLIC ASSISTANCE	7,500	0.10000	0.002672	0.00268	\$7,523.27	0.00268	0.00268	\$8,990.21	\$7,523.27	\$7,523.27
Totals (Capped)	227,500		0.081042	0.08106	\$227,550.96	0.08106	0.08106	\$271,920.37	\$227,550.96	\$227,550.96
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	227,500		0.081042	0.08106	\$227,550.96	0.08106	0.08106	\$271,920.37	\$227,550.96	\$227,550.96

Tax Computation Report Tazewell County

Taxing District TT02 - WASHINGTON TOWNSHIP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	15,505,013	15,505,013	EZ Value Abated	2,518,510	
Residential	374,326,955	372,866,902	EZ Tax Abated	\$3,379.59	
Commercial	56,572,340	52,822,201	New Property	17,070,350	
Industrial	4,254,170	4,254,170	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	123,904	123,904	Recovered TIF EAV	0	
Local Railroad	18,430	18,430	Recovered EZ EAV	3,608,540	
County Total	450,800,812	445,590,620	Aggregate Ext. Base	571,668	
Total + Overlap	450,800,812	445,590,620	TIF Increment	2,691,682	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	463,200	0.25000	0.103952	0.10396	\$463,236.01	0.10396	0.10396	\$468,652.52	\$463,236.01	\$463,236.01
005 I. M. R. F.	29,300	0.00000	0.006576	0.00658	\$29,319.86	0.00658	0.00658	\$29,662.69	\$29,319.86	\$29,319.86
011 PUBLIC ASSISTANCE	75,300	0.10000	0.016899	0.01690	\$75,304.81	0.01690	0.01690	\$76,185.34	\$75,304.81	\$75,304.81
027 AUDIT	10,000	0.00500	0.002244	0.00225	\$10,025.79	0.00225	0.00225	\$10,143.02	\$10,025.79	\$10,025.79
035 TORT JUDGMENTS, LIABILIT	10,000	0.00000	0.002244	0.00225	\$10,025.79	0.00225	0.00225	\$10,143.02	\$10,025.79	\$10,025.79
047 SOCIAL SECURITY	10,000	0.00000	0.002244	0.00225	\$10,025.79	0.00225	0.00225	\$10,143.02	\$10,025.79	\$10,025.79
Totals (Capped)	597,800		0.134159	0.13419	\$597,938.05	0.13419	0.13419	\$604,929.61	\$597,938.05	\$597,938.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	597,800		0.134159	0.13419	\$597,938.05	0.13419	0.13419	\$604,929.61	\$597,938.05	\$597,938.05

Tax Computation Report Tazewell County

Taxing District TT04 - PEKIN TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	467,390	467,390	EZ Value Abated	443,180
Residential	246,446,244	246,235,696	EZ Tax Abated	\$799.59
Commercial	79,180,583	72,570,639	New Property	1,290,280
Industrial	7,760,838	7,760,688	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,149,636	1,149,636	Recovered TIF EAV	0
Local Railroad	29,680	29,680	Recovered EZ EAV	57,970
County Total	335,034,371	328,213,729	Aggregate Ext. Base	581,018
Total + Overlap	335,034,371	328,213,729	TIF Increment	6,377,462

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	427,007	0.25000	0.130100	0.13011	\$427,038.88	0.12629	0.12629	\$423,114.91	\$414,501.12	\$414,501.12
011 PUBLIC ASSISTANCE	183,003	0.10000	0.055757	0.05576	\$183,011.98	0.05413	0.05413	\$181,354.11	\$177,662.09	\$177,662.09
Totals (Capped)		610,010	0.185857	0.18587	\$610,050.86	0.18042	0.18042	\$604,469.02	\$592,163.21	\$592,163.21
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		610,010	0.185857	0.18587	\$610,050.86	0.18042	0.18042	\$604,469.02	\$592,163.21	\$592,163.21

Tax Computation Report Tazewell County

Taxing District TT05 - GROVELAND TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,316,900	9,316,900	EZ Value Abated	1,874,340
Residential	262,043,784	262,036,104	EZ Tax Abated	\$1,347.46
Commercial	29,801,320	27,794,550	New Property	3,689,030
Industrial	122,770	122,770	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	857,473	857,473	Recovered TIF EAV	0
Local Railroad	4,410	4,410	Recovered EZ EAV	56,810
County Total	302,146,657	300,132,207	Aggregate Ext. Base	212,571
Total + Overlap	302,146,657	300,132,207	TIF Increment	140,110

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	215,250	0.25000	0.071718	0.07172	\$215,254.82	0.07172	0.07172	\$216,699.58	\$215,254.82	\$215,254.82
011 PUBLIC ASSISTANCE	500	0.10000	0.000167	0.00017	\$510.22	0.00017	0.00017	\$513.65	\$510.22	\$510.22
Totals (Capped)	215,750		0.071885	0.07189	\$215,765.04	0.07189	0.07189	\$217,213.23	\$215,765.04	\$215,765.04
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	215,750		0.071885	0.07189	\$215,765.04	0.07189	0.07189	\$217,213.23	\$215,765.04	\$215,765.04

Tax Computation Report Tazewell County

Taxing District TT06 - MORTON TOWNSHIP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	14,684,760	14,684,760	EZ Value Abated	0	
Residential	339,281,535	339,281,535	EZ Tax Abated	\$0.00	
Commercial	85,173,560	85,173,560	New Property	8,370,130	
Industrial	34,638,912	34,638,912	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	660,370	660,370	Recovered TIF EAV	0	
Local Railroad	230	230	Recovered EZ EAV	0	
County Total	474,439,367	474,439,367	Aggregate Ext. Base	338,308	
Total + Overlap	474,439,367	474,439,367	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	340,000	0.25000	0.071664	0.07167	\$340,030.69	0.07095	0.07095	\$336,614.73	\$336,614.73	\$336,614.73
011 PUBLIC ASSISTANCE	13,000	0.10000	0.002740	0.00275	\$13,047.08	0.00273	0.00273	\$12,952.19	\$12,952.19	\$12,952.19
Totals (Capped)	353,000		0.074404	0.07442	\$353,077.77	0.07368	0.07368	\$349,566.92	\$349,566.92	\$349,566.92
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	353,000		0.074404	0.07442	\$353,077.77	0.07368	0.07368	\$349,566.92	\$349,566.92	\$349,566.92

Tax Computation Report Tazewell County

Taxing District TT07 - DEER CREEK TOWNSHIP Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,998,476	8,995,451	EZ Value Abated	0
Residential	21,551,510	18,635,404	EZ Tax Abated	\$0.00
Commercial	2,615,160	1,739,227	New Property	355,890
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	305,048	305,048	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,470,194	29,675,130	Aggregate Ext. Base	114,159
Total + Overlap	33,470,194	29,675,130	TIF Increment	3,795,064

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	108,977	0.36000	0.367233	0.36000	\$106,830.47	0.35863	0.35863	\$120,034.16	\$106,423.92	\$106,423.92
011 PUBLIC ASSISTANCE	794	0.10000	0.002676	0.00268	\$795.29	0.00267	0.00267	\$893.65	\$792.33	\$792.33
035 TORT JUDGMENTS, LIABILIT	10,096	0.00000	0.034022	0.03403	\$10,098.45	0.03391	0.03391	\$11,349.74	\$10,062.84	\$10,062.84
Totals (Capped)	119,867		0.403931	0.39671	\$117,724.21	0.39521	0.39521	\$132,277.55	\$117,279.09	\$117,279.09
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	119,867		0.403931	0.39671	\$117,724.21	0.39521	0.39521	\$132,277.55	\$117,279.09	\$117,279.09

Tax Computation Report Tazewell County

Taxing District TT08 - SPRING LAKE TOWNSHIP Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,127,850	9,127,850	EZ Value Abated	0
Residential	21,667,804	21,667,804	EZ Tax Abated	\$0.00
Commercial	501,690	501,690	New Property	312,070
Industrial	149,720	149,720	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	351,344	351,344	Recovered TIF EAV	0
Local Railroad	8,020	8,020	Recovered EZ EAV	0
County Total	31,806,428	31,806,428	Aggregate Ext. Base	87,098
Total + Overlap	31,806,428	31,806,428	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	68,221	0.33000	0.214488	0.21449	\$68,221.61	0.21449	0.21449	\$68,221.61	\$68,221.61	\$68,221.61
005 I. M. R. F.	3,871	0.00000	0.012171	0.01218	\$3,874.02	0.01218	0.01218	\$3,874.02	\$3,874.02	\$3,874.02
011 PUBLIC ASSISTANCE	9,483	0.10000	0.029815	0.02982	\$9,484.68	0.02982	0.02982	\$9,484.68	\$9,484.68	\$9,484.68
047 SOCIAL SECURITY	6,203	0.00000	0.019502	0.01951	\$6,205.43	0.01951	0.01951	\$6,205.43	\$6,205.43	\$6,205.43
Totals (Capped)	87,778		0.275976	0.27600	\$87,785.74	0.27600	0.27600	\$87,785.74	\$87,785.74	\$87,785.74
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	87,778		0.275976	0.27600	\$87,785.74	0.27600	0.27600	\$87,785.74	\$87,785.74	\$87,785.74

Tax Computation Report Tazewell County

Taxing District TT10 - CINCINNATI TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,888,330	6,883,700	EZ Value Abated	3,552,110
Residential	101,271,868	101,271,868	EZ Tax Abated	\$6,185.29
Commercial	26,811,390	23,259,280	New Property	1,312,650
Industrial	21,074,735	21,074,735	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,766,471	2,766,471	Recovered TIF EAV	0
Local Railroad	9,820	9,820	Recovered EZ EAV	1,415,180
County Total	158,822,614	155,265,874	Aggregate Ext. Base	266,344
Total + Overlap	158,822,614	155,265,874	TIF Increment	4,630

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	224,300	0.25000	0.144462	0.14447	\$224,312.61	0.14447	0.14447	\$229,451.03	\$224,312.61	\$224,312.61
005 I. M. R. F.	20,000	0.00000	0.012881	0.01289	\$20,013.77	0.01289	0.01289	\$20,472.23	\$20,013.77	\$20,013.77
011 PUBLIC ASSISTANCE	10,000	0.10000	0.006441	0.00645	\$10,014.65	0.00645	0.00645	\$10,244.06	\$10,014.65	\$10,014.65
027 AUDIT	2,000	0.00500	0.001288	0.00129	\$2,002.93	0.00129	0.00129	\$2,048.81	\$2,002.93	\$2,002.93
035 TORT JUDGMENTS, LIABILIT	4,000	0.00000	0.002576	0.00258	\$4,005.86	0.00258	0.00258	\$4,097.62	\$4,005.86	\$4,005.86
047 SOCIAL SECURITY	10,000	0.00000	0.006441	0.00645	\$10,014.65	0.00645	0.00645	\$10,244.06	\$10,014.65	\$10,014.65
Totals (Capped)	270,300		0.174089	0.17413	\$270,364.47	0.17413	0.17413	\$276,557.81	\$270,364.47	\$270,364.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	270,300		0.174089	0.17413	\$270,364.47	0.17413	0.17413	\$276,557.81	\$270,364.47	\$270,364.47

Tax Computation Report Tazewell County

Taxing District TT11 - ELM GROVE TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,427,573	12,427,573	EZ Value Abated	0
Residential	47,670,832	47,670,832	EZ Tax Abated	\$0.00
Commercial	31,726,510	31,726,510	New Property	872,280
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	91,824,915	91,824,915	Aggregate Ext. Base	59,692
Total + Overlap	91,824,915	91,824,915	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	60,715	0.25000	0.066120	0.06613	\$60,723.82	0.06396	0.06396	\$58,731.22	\$58,731.22	\$58,731.22
011 PUBLIC ASSISTANCE	2,500	0.10000	0.002723	0.00273	\$2,506.82	0.00265	0.00265	\$2,433.36	\$2,433.36	\$2,433.36
Totals (Capped)		63,215	0.068843	0.06886	\$63,230.64	0.06661	0.06661	\$61,164.58	\$61,164.58	\$61,164.58
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		63,215	0.068843	0.06886	\$63,230.64	0.06661	0.06661	\$61,164.58	\$61,164.58	\$61,164.58

Tax Computation Report Tazewell County

Taxing District TT12 - TREMONT TOWNSHIP			Equalization Factor 1.000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	10,966,710	10,966,210	EZ Value Abated					0		
Residential	39,132,190	39,132,190	EZ Tax Abated		\$0.00					
Commercial	7,122,470	6,786,506	New Property		715,530					
Industrial	1,400	1,400	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	57,222,770	56,886,306	Aggregate Ext. Base		115,325					
Total + Overlap	57,222,770	56,886,306	TIF Increment		336,464					
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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	97,498	0.25000	0.171391	0.17140	\$97,503.13	0.17140	0.17140	\$98,079.83	\$97,503.13	\$97,503.13
011 PUBLIC ASSISTANCE	208	0.00000	0.000366	0.00037	\$210.48	0.00037	0.00037	\$211.72	\$210.48	\$210.48
Totals (Capped)	97,706		0.171757	0.17177	\$97,713.61	0.17177	0.17177	\$98,291.55	\$97,713.61	\$97,713.61
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	97,706		0.171757	0.17177	\$97,713.61	0.17177	0.17177	\$98,291.55	\$97,713.61	\$97,713.61

Tax Computation Report Tazewell County

Taxing District TT13 - MACKINAW TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,522,690	10,522,690	EZ Value Abated	0
Residential	59,797,131	59,797,131	EZ Tax Abated	\$0.00
Commercial	5,101,730	5,101,730	New Property	380,230
Industrial	225	225	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,880	2,880	Recovered EZ EAV	0
County Total	75,424,656	75,424,656	Aggregate Ext. Base	170,606
Total + Overlap	75,424,656	75,424,656	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	165,722	0.25000	0.219719	0.21972	\$165,723.05	0.21361	0.21361	\$161,114.61	\$161,114.61	\$161,114.61
011 PUBLIC ASSISTANCE	1,111	0.10000	0.001473	0.00148	\$1,116.28	0.00144	0.00144	\$1,086.12	\$1,086.12	\$1,086.12
027 AUDIT	2,262	0.00500	0.002999	0.00300	\$2,262.74	0.00292	0.00292	\$2,202.40	\$2,202.40	\$2,202.40
035 TORT JUDGMENTS, LIABILIT	4,905	0.00000	0.006503	0.00651	\$4,910.15	0.00633	0.00633	\$4,774.38	\$4,774.38	\$4,774.38
047 SOCIAL SECURITY	5,000	0.00000	0.006629	0.00663	\$5,000.65	0.00645	0.00645	\$4,864.89	\$4,864.89	\$4,864.89
Totals (Capped)	179,000		0.237323	0.23734	\$179,012.87	0.23075	0.23075	\$174,042.40	\$174,042.40	\$174,042.40
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	179,000		0.237323	0.23734	\$179,012.87	0.23075	0.23075	\$174,042.40	\$174,042.40	\$174,042.40

Tax Computation Report Tazewell County

Taxing District TT16 - SAND PRAIRIE TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,401,480	7,401,480	EZ Value Abated	0
Residential	14,513,427	14,513,427	EZ Tax Abated	\$0.00
Commercial	1,249,170	1,249,170	New Property	157,450
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,415,650	1,415,650	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,579,727	24,579,727	Aggregate Ext. Base	46,873
Total + Overlap	24,579,727	24,579,727	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	53,084	0.41000	0.215967	0.21597	\$53,084.84	0.18689	0.18689	\$45,937.05	\$45,937.05	\$45,937.05
011 PUBLIC ASSISTANCE	2,249	0.10000	0.009150	0.00915	\$2,249.05	0.00792	0.00792	\$1,946.71	\$1,946.71	\$1,946.71
Totals (Capped)	55,333		0.225117	0.22512	\$55,333.89	0.19481	0.19481	\$47,883.76	\$47,883.76	\$47,883.76
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	55,333		0.225117	0.22512	\$55,333.89	0.19481	0.19481	\$47,883.76	\$47,883.76	\$47,883.76

Tax Computation Report Tazewell County

Taxing District TT17 - DILLON TOWNSHIP			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,557,270	10,557,270	EZ Value Abated	0
Residential	13,392,999	13,392,999	EZ Tax Abated	\$0.00
Commercial	95,210	95,210	New Property	128,050
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,045,479	24,045,479	Aggregate Ext. Base	46,765
Total + Overlap	24,045,479	24,045,479	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	44,140	0.45000	0.183569	0.18357	\$44,140.29	0.18052	0.18052	\$43,406.90	\$43,406.90	\$43,406.90
011 PUBLIC ASSISTANCE	106	0.10000	0.000441	0.00045	\$108.20	0.00045	0.00045	\$108.20	\$108.20	\$108.20
027 AUDIT	914	0.00500	0.003801	0.00381	\$916.13	0.00375	0.00375	\$901.71	\$901.71	\$901.71
035 TORT JUDGMENTS, LIABILIT	1,323	0.00000	0.005502	0.00551	\$1,324.91	0.00542	0.00542	\$1,303.26	\$1,303.26	\$1,303.26
047 SOCIAL SECURITY	2,031	0.00000	0.008447	0.00845	\$2,031.84	0.00832	0.00832	\$2,000.58	\$2,000.58	\$2,000.58
Totals (Capped)	48,514		0.201760	0.20179	\$48,521.37	0.19846	0.19846	\$47,720.65	\$47,720.65	\$47,720.65
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	48,514		0.201760	0.20179	\$48,521.37	0.19846	0.19846	\$47,720.65	\$47,720.65	\$47,720.65

Tax Computation Report Tazewell County

Taxing District TT18 - HOPEDALE TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,046,003	11,046,003	EZ Value Abated	0
Residential	24,956,752	24,956,752	EZ Tax Abated	\$0.00
Commercial	5,508,610	5,508,610	New Property	324,230
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	41,511,365	41,511,365	Aggregate Ext. Base	40,470
Total + Overlap	41,511,365	41,511,365	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	46,820	0.45000	0.112788	0.11279	\$46,820.67	0.09044	0.09044	\$37,542.88	\$37,542.88	\$37,542.88
011 PUBLIC ASSISTANCE	4,803	0.10000	0.011570	0.01158	\$4,807.02	0.00929	0.00929	\$3,856.41	\$3,856.41	\$3,856.41
Totals (Capped)		51,623	0.124358	0.12437	\$51,627.69	0.09973	0.09973	\$41,399.29	\$41,399.29	\$41,399.29
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		51,623	0.124358	0.12437	\$51,627.69	0.09973	0.09973	\$41,399.29	\$41,399.29	\$41,399.29

Tax Computation Report Tazewell County

Taxing District TT19 - LITTLE MACKINAW TOWNSHIP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	12,443,450	12,443,450	EZ Value Abated	0	
Residential	18,036,745	18,036,745	EZ Tax Abated	\$0.00	
Commercial	4,123,240	4,123,240	New Property	126,670	
Industrial	850	850	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	34,604,285	34,604,285	Aggregate Ext. Base	50,187	
Total + Overlap	34,604,285	34,604,285	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	48,300	0.32000	0.139578	0.13958	\$48,300.66	0.13190	0.13190	\$45,643.05	\$45,643.05	\$45,643.05
011 PUBLIC ASSISTANCE	5,800	0.10000	0.016761	0.01677	\$5,803.14	0.01585	0.01585	\$5,484.78	\$5,484.78	\$5,484.78
Totals (Capped)	54,100		0.156339	0.15635	\$54,103.80	0.14775	0.14775	\$51,127.83	\$51,127.83	\$51,127.83
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	54,100		0.156339	0.15635	\$54,103.80	0.14775	0.14775	\$51,127.83	\$51,127.83	\$51,127.83

Tax Computation Report Tazewell County

Taxing District	TT20 - MALONE TOWNSHIP		Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,658,030	5,658,030	EZ Value Abated	0
Residential	1,714,130	1,714,130	EZ Tax Abated	\$0.00
Commercial	81,220	81,220	New Property	18,970
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	577,336	577,336	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,030,716	8,030,716	Aggregate Ext. Base	19,785
Total + Overlap	8,030,716	8,030,716	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	17,329	0.65000	0.215784	0.21579	\$17,329.48	0.20391	0.20391	\$16,375.43	\$16,375.43	\$16,375.43
027 AUDIT	382	0.00500	0.004757	0.00476	\$382.26	0.00450	0.00450	\$361.38	\$361.38	\$361.38
035 TORT JUDGMENTS, LIABILIT	2,431	0.00000	0.030271	0.03028	\$2,431.70	0.02862	0.02862	\$2,298.39	\$2,298.39	\$2,298.39
047 SOCIAL SECURITY	1,158	0.00000	0.014420	0.01442	\$1,158.03	0.01363	0.01363	\$1,094.59	\$1,094.59	\$1,094.59
Totals (Capped)	21,300		0.265232	0.26525	\$21,301.47	0.25066	0.25066	\$20,129.79	\$20,129.79	\$20,129.79
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	21,300		0.265232	0.26525	\$21,301.47	0.25066	0.25066	\$20,129.79	\$20,129.79	\$20,129.79

Tax Computation Report Tazewell County

Taxing District TT21 - DELAVAN TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,444,080	10,391,470	EZ Value Abated	0
Residential	18,689,192	18,412,612	EZ Tax Abated	\$0.00
Commercial	4,818,110	4,734,210	New Property	122,710
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	685,481	685,481	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	34,636,863	34,223,773	Aggregate Ext. Base	43,500
Total + Overlap	34,636,863	34,223,773	TIF Increment	413,090

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	38,555	0.31000	0.112656	0.11266	\$38,556.50	0.09352	0.09352	\$32,392.39	\$32,006.07	\$32,006.07
011 PUBLIC ASSISTANCE	12,804	0.10000	0.037413	0.03742	\$12,806.54	0.03107	0.03107	\$10,761.67	\$10,633.33	\$10,633.33
027 AUDIT	1,477	0.00500	0.004316	0.00432	\$1,478.47	0.00359	0.00359	\$1,243.46	\$1,228.63	\$1,228.63
047 SOCIAL SECURITY	532	0.00000	0.001555	0.00156	\$533.89	0.00130	0.00130	\$450.28	\$444.91	\$444.91
Totals (Capped)	53,368		0.155940	0.15596	\$53,375.40	0.12948	0.12948	\$44,847.80	\$44,312.94	\$44,312.94
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	53,368		0.155940	0.15596	\$53,375.40	0.12948	0.12948	\$44,847.80	\$44,312.94	\$44,312.94

Tax Computation Report Tazewell County

Taxing District TT22 - BOYNTON TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,897,180	10,897,180	EZ Value Abated	0
Residential	1,832,410	1,832,410	EZ Tax Abated	\$0.00
Commercial	329,880	329,880	New Property	333,090
Industrial	0	0	Annexation EAV	0
Mineral	6,634,800	6,634,800	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,694,270	19,694,270	Aggregate Ext. Base	68,409
Total + Overlap	19,694,270	19,694,270	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	71,821	0.65000	0.364680	0.36468	\$71,821.06	0.35863	0.35863	\$70,629.56	\$70,629.56	\$70,629.56
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	71,821		0.364680	0.36468	\$71,821.06	0.35863	0.35863	\$70,629.56	\$70,629.56	\$70,629.56
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	71,821		0.364680	0.36468	\$71,821.06	0.35863	0.35863	\$70,629.56	\$70,629.56	\$70,629.56

Tax Computation Report Tazewell County

Taxing District TT23 - HITTLE TOWNSHIP			Equalization Factor 1.000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	9,160,525	9,160,525	EZ Value Abated					0		
Residential	4,910,074	4,910,074	EZ Tax Abated					\$0.00		
Commercial	864,200	864,200	New Property					6,910		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	14,934,799	14,934,799	Aggregate Ext. Base					43,362		
Total + Overlap	14,934,799	14,934,799	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	0.284303	0.28431	\$42,461.13	0.28431	0.28431	\$42,461.13	\$42,461.13	\$42,461.13
011 PUBLIC ASSISTANCE	900	0.10000	0.006026	0.00603	\$900.57	0.00603	0.00603	\$900.57	\$900.57	\$900.57
Totals (Capped)		43,360	0.290329	0.29034	\$43,361.70	0.29034	0.29034	\$43,361.70	\$43,361.70	\$43,361.70
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		43,360	0.290329	0.29034	\$43,361.70	0.29034	0.29034	\$43,361.70	\$43,361.70	\$43,361.70

Tax Computation Report Tazewell County

Taxing District U016 - UNIT SCHOOL 16			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	36,497,825	36,497,825	EZ Value Abated	0	DeWitt County	*7,946,600
Residential	42,094,871	42,094,871	EZ Tax Abated	\$0.00	Logan County	*40,468,197
Commercial	10,725,280	10,725,280	New Property	523,040	McLean County	*127,507,964
Industrial	850	850	Annexation EAV	0	Woodford County	*77,710
Mineral	4,888,800	4,888,800	Disconnection EAV	0	Total	176,000,471
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	94,207,626	94,207,626	Aggregate Ext. Base	0		
Total + Overlap	270,208,097	270,208,097	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	7,859,000	2.90000	2.908499	2.90000	\$2,732,021.15	2.90000	2.90000	\$2,732,021.15	\$2,732,021.15	\$7,836,034.81
003 BONDS AND INTEREST	1,494,135	0.00000	0.552957	0.55296	\$520,930.49	0.55296	0.55296	\$520,930.49	\$520,930.49	\$1,494,142.69
004 OPERATIONS & MAINTENAN	1,355,001	0.50000	0.501466	0.50000	\$471,038.13	0.50000	0.50000	\$471,038.13	\$471,038.13	\$1,351,040.49
005 I. M. R. F.	271,000	0.00000	0.100293	0.10030	\$94,490.25	0.10030	0.10030	\$94,490.25	\$94,490.25	\$271,018.72
030 TRANSPORTATION SYSTEM	542,000	0.20000	0.200586	0.20000	\$188,415.25	0.20000	0.20000	\$188,415.25	\$188,415.25	\$540,416.19
031 WORKING CASH	135,500	0.05000	0.050147	0.05000	\$47,103.81	0.05000	0.05000	\$47,103.81	\$47,103.81	\$135,104.05
032 FIRE PREV/SFTY/ENERGY	135,500	0.05000	0.050147	0.05000	\$47,103.81	0.05000	0.05000	\$47,103.81	\$47,103.81	\$135,104.05
033 SPECIAL EDUCATION	108,400	0.04000	0.040117	0.04000	\$37,683.05	0.04000	0.04000	\$37,683.05	\$37,683.05	\$108,083.24
035 TORT JUDGMENTS, LIABILIT	791,320	0.00000	0.292856	0.29286	\$275,896.45	0.29286	0.29286	\$275,896.45	\$275,896.45	\$791,331.43
047 SOCIAL SECURITY	322,490	0.00000	0.119349	0.11935	\$112,436.80	0.11935	0.11935	\$112,436.80	\$112,436.80	\$322,493.36
057 LEASE/PURCHASE/RENTAL	135,500	0.05000	0.050147	0.05000	\$47,103.81	0.05000	0.05000	\$47,103.81	\$47,103.81	\$135,104.05
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.023280	-0.02328	(\$21,931.54)	-0.02328	-0.02328	(\$21,931.54)	(\$21,931.54)	(\$21,931.54)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,149,846		4.843284	4.83219	\$4,552,291.46	4.83219	4.83219	\$4,552,291.46	\$4,552,291.46	\$13,097,941.54
Totals (All)	13,149,846		4.843284	4.83219	\$4,552,291.46	4.83219	4.83219	\$4,552,291.46	\$4,552,291.46	\$13,097,941.54

Tax Computation Report Tazewell County

Taxing District U021 - UNIT SCHOOL 21			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	649,760	649,760	EZ Value Abated	0	Logan County	*36,246,845
Residential	143,610	143,610	EZ Tax Abated	\$0.00	Total	36,246,845
Commercial	16,110	16,110	New Property	5,800	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	174,600	174,600	Disconnection EAV	0		
State Railroad	42,238	42,238	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,026,318	1,026,318	Aggregate Ext. Base	1,981,682		
Total + Overlap	37,273,163	37,273,163	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	1,423,355	4.00000	3.818713	3.81872	\$39,192.21	3.81872	3.81872	\$39,192.21	\$39,192.21	\$1,423,357.73
004 OPERATIONS & MAINTENAN	268,753	0.80000	0.721036	0.72104	\$7,400.16	0.72104	0.72104	\$7,400.16	\$7,400.16	\$268,754.41
005 I. M. R. F.	39,826	0.00000	0.106849	0.10685	\$1,096.62	0.10685	0.10685	\$1,096.62	\$1,096.62	\$39,826.37
030 TRANSPORTATION SYSTEM	155,950	0.00000	0.418398	0.41840	\$4,294.11	0.41840	0.41840	\$4,294.11	\$4,294.11	\$155,950.91
031 WORKING CASH	17,966	0.05000	0.048201	0.04821	\$494.79	0.04821	0.04821	\$494.79	\$494.79	\$17,969.39
032 FIRE PREV/SFTY/ENERGY	16,640	0.10000	0.044643	0.04465	\$458.25	0.04465	0.04465	\$458.25	\$458.25	\$16,642.47
033 SPECIAL EDUCATION	31,195	0.80000	0.083693	0.08370	\$859.03	0.08370	0.08370	\$859.03	\$859.03	\$31,197.64
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	50,779	0.00000	0.136235	0.13624	\$1,398.26	0.13624	0.13624	\$1,398.26	\$1,398.26	\$50,780.96
057 LEASE/PURCHASE/RENTAL	10,399	0.10000	0.027899	0.02790	\$286.34	0.02790	0.02790	\$286.34	\$286.34	\$10,399.21
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.195340	-0.19534	(\$2,004.81)	-0.19534	-0.19534	(\$2,004.81)	(\$2,004.81)	(\$2,004.81)
Totals (Capped)	2,014,863		5.405667	5.40571	\$55,479.77	5.40571	5.40571	\$55,479.77	\$55,479.77	\$2,014,879.09
Totals (Not Capped)	0		-0.195340	-0.19534	(\$2,004.81)	-0.19534	-0.19534	(\$2,004.81)	(\$2,004.81)	(\$2,004.81)
Totals (All)	2,014,863		5.210327	5.21037	\$53,474.96	5.21037	5.21037	\$53,474.96	\$53,474.96	\$2,012,874.28

Tax Computation Report Tazewell County

Taxing District U140 - UNIT SCHOOL 140			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	771,796	771,796	EZ Value Abated	0	McLean County	*61,262
Residential	9,000,050	9,000,050	EZ Tax Abated	\$0.00	Woodford County	*180,897,785
Commercial	0	0	New Property	315,530	Total	180,959,047
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	9,771,846	9,771,846	Aggregate Ext. Base	0		
Total + Overlap	190,730,893	190,730,893	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	6,164,684	3.10000	3.232137	3.10000	\$302,927.23	3.10000	3.10000	\$302,927.23	\$302,927.23	\$5,912,657.68
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	1,044,019	0.52500	0.547378	0.52500	\$51,302.19	0.52500	0.52500	\$51,302.19	\$51,302.19	\$1,001,337.19
005 I. M. R. F.	193,237	0.00000	0.101314	0.10132	\$9,900.83	0.10132	0.10132	\$9,900.83	\$9,900.83	\$193,248.54
030 TRANSPORTATION SYSTEM	397,722	0.20000	0.208525	0.20000	\$19,543.69	0.20000	0.20000	\$19,543.69	\$19,543.69	\$381,461.79
031 WORKING CASH	99,430	0.05000	0.052131	0.05000	\$4,885.92	0.05000	0.05000	\$4,885.92	\$4,885.92	\$95,365.45
032 FIRE PREV/SFTY/ENERGY	99,430	0.05000	0.052131	0.05000	\$4,885.92	0.05000	0.05000	\$4,885.92	\$4,885.92	\$95,365.45
033 SPECIAL EDUCATION	79,544	0.04000	0.041705	0.04000	\$3,908.74	0.04000	0.04000	\$3,908.74	\$3,908.74	\$76,292.36
035 TORT JUDGMENTS, LIABILIT	410,000	0.00000	0.214963	0.21497	\$21,006.54	0.21497	0.21497	\$21,006.54	\$21,006.54	\$410,014.20
047 SOCIAL SECURITY	272,163	0.00000	0.142695	0.14270	\$13,944.42	0.14270	0.14270	\$13,944.42	\$13,944.42	\$272,172.98
057 LEASE/PURCHASE/RENTAL	99,430	0.05000	0.052131	0.05000	\$4,885.92	0.05000	0.05000	\$4,885.92	\$4,885.92	\$95,365.45
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.017500	-0.01750	(\$1,710.07)	-0.01750	-0.01750	(\$1,710.07)	(\$1,710.07)	(\$1,710.07)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,859,659		4.627610	4.45649	\$435,481.33	4.45649	4.45649	\$435,481.33	\$435,481.33	\$8,531,571.02
Totals (All)	8,859,659		4.627610	4.45649	\$435,481.33	4.45649	4.45649	\$435,481.33	\$435,481.33	\$8,531,571.02

Tax Computation Report Tazewell County

Taxing District U189 - UNIT SCHOOL 189			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	3,278,360	3,278,360	EZ Value Abated	0	Logan County	*5,686,574
Residential	681,670	681,670	EZ Tax Abated	\$0.00	Mason County	*68,047,728
Commercial	32,750	32,750	New Property	8,130	Total	73,734,302
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	278,758	278,758	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,271,538	4,271,538	Aggregate Ext. Base	0		
Total + Overlap	78,005,840	78,005,840	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	2,838,500	3.50000	3.638830	3.50000	\$149,503.83	3.50000	3.50000	\$149,503.83	\$149,503.83	\$2,730,204.40
003 BONDS AND INTEREST	390,845	0.00000	0.501046	0.50105	\$21,402.54	0.50105	0.50105	\$21,402.54	\$21,402.54	\$390,848.26
004 OPERATIONS & MAINTENAN	567,700	0.70000	0.727766	0.70000	\$29,900.77	0.70000	0.70000	\$29,900.77	\$29,900.77	\$546,040.88
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	202,750	0.25000	0.259916	0.25000	\$10,678.85	0.25000	0.25000	\$10,678.85	\$10,678.85	\$195,014.60
031 WORKING CASH	40,550	0.05000	0.051983	0.05000	\$2,135.77	0.05000	0.05000	\$2,135.77	\$2,135.77	\$39,002.92
032 FIRE PREV/SFTY/ENERGY	40,550	0.05000	0.051983	0.05000	\$2,135.77	0.05000	0.05000	\$2,135.77	\$2,135.77	\$39,002.92
033 SPECIAL EDUCATION	32,440	0.04000	0.041587	0.04000	\$1,708.62	0.04000	0.04000	\$1,708.62	\$1,708.62	\$31,202.34
035 TORT JUDGMENTS, LIABILIT	225,000	0.00000	0.288440	0.28844	\$12,320.82	0.28844	0.28844	\$12,320.82	\$12,320.82	\$225,000.04
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	40,550	0.05000	0.051983	0.05000	\$2,135.77	0.05000	0.05000	\$2,135.77	\$2,135.77	\$39,002.92
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.030640	-0.03064	(\$1,308.80)	-0.03064	-0.03064	(\$1,308.80)	(\$1,308.80)	(\$1,308.80)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,378,885		5.582894	5.39885	\$230,613.94	5.39885	5.39885	\$230,613.94	\$230,613.94	\$4,234,010.48
Totals (All)	4,378,885		5.582894	5.39885	\$230,613.94	5.39885	5.39885	\$230,613.94	\$230,613.94	\$4,234,010.48

Tax Computation Report Tazewell County

Taxing District U191 - UNIT SCHOOL 191

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,342,800	17,342,800	EZ Value Abated	0	Mason County	*36,948,041
Residential	27,783,237	27,783,237	EZ Tax Abated	\$0.00	Total	36,948,041
Commercial	1,576,980	1,576,980	New Property	433,320	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,040,476	2,040,476	Recovered TIF EAV	0		
Local Railroad	8,020	8,020	Recovered EZ EAV	0		
County Total	48,751,513	48,751,513	Aggregate Ext. Base	0		
Total + Overlap	85,699,554	85,699,554	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	1,972,718	2.20000	2.301900	2.20000	\$1,072,533.29	2.20000	2.20000	\$1,072,533.29	\$1,072,533.29	\$1,885,390.19
003 BONDS AND INTEREST	908,889	0.00000	1.060553	1.06056	\$517,039.05	1.06056	1.06056	\$517,039.05	\$517,039.05	\$908,895.19
004 OPERATIONS & MAINTENAN	448,345	0.50000	0.523159	0.50000	\$243,757.57	0.50000	0.50000	\$243,757.57	\$243,757.57	\$428,497.77
005 I. M. R. F.	90,000	0.00000	0.105018	0.10502	\$51,198.84	0.10502	0.10502	\$51,198.84	\$51,198.84	\$90,001.67
030 TRANSPORTATION SYSTEM	179,338	0.20000	0.209264	0.20000	\$97,503.03	0.20000	0.20000	\$97,503.03	\$97,503.03	\$171,399.11
031 WORKING CASH	44,834	0.05000	0.052315	0.05000	\$24,375.76	0.05000	0.05000	\$24,375.76	\$24,375.76	\$42,849.78
032 FIRE PREV/SFTY/ENERGY	44,834	0.05000	0.052315	0.05000	\$24,375.76	0.05000	0.05000	\$24,375.76	\$24,375.76	\$42,849.78
033 SPECIAL EDUCATION	35,868	0.04000	0.041853	0.04000	\$19,500.61	0.04000	0.04000	\$19,500.61	\$19,500.61	\$34,279.82
035 TORT JUDGMENTS, LIABILIT	480,000	0.00000	0.560096	0.56010	\$273,057.22	0.56010	0.56010	\$273,057.22	\$273,057.22	\$480,003.20
047 SOCIAL SECURITY	125,000	0.00000	0.145858	0.14586	\$71,108.96	0.14586	0.14586	\$71,108.96	\$71,108.96	\$125,001.37
057 LEASE/PURCHASE/RENTAL	44,834	0.05000	0.052315	0.05000	\$24,375.76	0.05000	0.05000	\$24,375.76	\$24,375.76	\$42,849.78
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.006650	0.00665	\$3,241.98	0.00665	0.00665	\$3,241.98	\$3,241.98	\$3,241.98
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,374,660		5.111296	4.96819	\$2,422,067.83	4.96819	4.96819	\$2,422,067.83	\$2,422,067.83	\$4,255,259.64
Totals (All)	4,374,660		5.111296	4.96819	\$2,422,067.83	4.96819	4.96819	\$2,422,067.83	\$2,422,067.83	\$4,255,259.64

Tax Computation Report Tazewell County

Taxing District U701 - UNIT SCHOOL 701			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	21,975,630	21,972,605	EZ Value Abated	0	Woodford County	*4,134,545
Residential	75,874,741	72,958,635	EZ Tax Abated	\$0.00	Total	4,134,545
Commercial	7,835,810	6,959,877	New Property	585,710	<i>* denotes use of estimated EAV</i>	
Industrial	225	225	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	305,048	305,048	Recovered TIF EAV	0		
Local Railroad	2,880	2,880	Recovered EZ EAV	0		
County Total	105,994,334	102,199,270	Aggregate Ext. Base	0		
Total + Overlap	110,128,879	106,333,815	TIF Increment	3,795,064		

Fund/Name	Levy Request	Maximum Rate	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	3,190,000	2.85000	2.999986	2.85000	\$2,912,679.20	2.85000	2.85000	\$3,020,838.52	\$2,912,679.20	\$3,030,513.73
003 BONDS AND INTEREST	1,140,496	0.00000	1.072562	1.07257	\$1,096,158.71	1.07257	1.07257	\$1,136,863.43	\$1,096,158.71	\$1,140,504.60
004 OPERATIONS & MAINTENAN	550,000	0.50000	0.517239	0.50000	\$510,996.35	0.50000	0.50000	\$529,971.67	\$510,996.35	\$531,669.08
005 I. M. R. F.	175,000	0.00000	0.164576	0.16458	\$168,199.56	0.16458	0.16458	\$174,445.47	\$168,199.56	\$175,004.19
030 TRANSPORTATION SYSTEM	220,000	0.20000	0.206896	0.20000	\$204,398.54	0.20000	0.20000	\$211,988.67	\$204,398.54	\$212,667.63
031 WORKING CASH	55,000	0.05000	0.051724	0.05000	\$51,099.64	0.05000	0.05000	\$52,997.17	\$51,099.64	\$53,166.91
032 FIRE PREV/SFTY/ENERGY	55,000	0.05000	0.051724	0.05000	\$51,099.64	0.05000	0.05000	\$52,997.17	\$51,099.64	\$53,166.91
033 SPECIAL EDUCATION	45,000	0.04000	0.042320	0.04000	\$40,879.71	0.04000	0.04000	\$42,397.73	\$40,879.71	\$42,533.53
035 TORT JUDGMENTS, LIABILIT	161,000	0.00000	0.151410	0.15141	\$154,739.91	0.15141	0.15141	\$160,486.02	\$154,739.91	\$161,000.03
047 SOCIAL SECURITY	185,000	0.00000	0.173980	0.17398	\$177,806.29	0.17398	0.17398	\$184,408.94	\$177,806.29	\$184,999.57
057 LEASE/PURCHASE/RENTAL	55,000	0.05000	0.051724	0.05000	\$51,099.64	0.05000	0.05000	\$52,997.17	\$51,099.64	\$53,166.91
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001780	-0.00178	(\$1,819.15)	-0.00178	-0.00178	(\$1,886.70)	(\$1,819.15)	(\$1,819.15)
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,831,496	5.482361	5.482361	5.30076	\$5,417,338.04	5.30076	5.30076	\$5,618,505.26	\$5,417,338.04	\$5,636,573.94
Totals (All)	5,831,496	5.482361	5.482361	5.30076	\$5,417,338.04	5.30076	5.30076	\$5,618,505.26	\$5,417,338.04	\$5,636,573.94

Tax Computation Report Tazewell County

Taxing District U702 - UNIT SCHOOL 702			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,567,783	23,567,283	EZ Value Abated	0
Residential	76,518,819	76,518,819	EZ Tax Abated	\$0.00
Commercial	10,355,440	10,019,476	New Property	1,020,260
Industrial	1,400	1,400	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	110,443,442	110,106,978	Aggregate Ext. Base	4,486,550
Total + Overlap	110,443,442	110,106,978	TIF Increment	336,464

Fund/Name	Levy Request	Maximum Rate	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	3,500,357	4.00000	3.179051	3.17906	\$3,500,366.89	3.13848	3.13848	\$3,466,245.34	\$3,455,685.48	\$3,455,685.48
003 BONDS AND INTEREST	1,088,432	0.00000	0.988522	0.98853	\$1,088,440.51	0.98853	0.98853	\$1,091,766.56	\$1,088,440.51	\$1,088,440.51
004 OPERATIONS & MAINTENAN	575,000	0.75000	0.522219	0.52222	\$575,000.66	0.51557	0.51557	\$569,413.25	\$567,678.55	\$567,678.55
005 I. M. R. F.	245,446	0.00000	0.222916	0.22292	\$245,450.48	0.22008	0.22008	\$243,063.93	\$242,323.44	\$242,323.44
030 TRANSPORTATION SYSTEM	218,000	0.20000	0.197989	0.19799	\$218,000.81	0.19547	0.19547	\$215,883.80	\$215,226.11	\$215,226.11
031 WORKING CASH	25,000	0.05000	0.022705	0.02271	\$25,005.29	0.02242	0.02242	\$24,761.42	\$24,685.98	\$24,685.98
033 SPECIAL EDUCATION	47,000	0.80000	0.042686	0.04269	\$47,004.67	0.04215	0.04215	\$46,551.91	\$46,410.09	\$46,410.09
047 SOCIAL SECURITY	45,000	0.00000	0.040869	0.04087	\$45,000.72	0.04035	0.04035	\$44,563.93	\$44,428.17	\$44,428.17
Totals (Capped)	4,655,803		4.228435	4.22846	\$4,655,829.52	4.17452	4.17452	\$4,610,483.58	\$4,596,437.82	\$4,596,437.82
Totals (Not Capped)	1,088,432		0.988522	0.98853	\$1,088,440.51	0.98853	0.98853	\$1,091,766.56	\$1,088,440.51	\$1,088,440.51
Totals (All)	5,744,235		5.216957	5.21699	\$5,744,270.03	5.16305	5.16305	\$5,702,250.14	\$5,684,878.33	\$5,684,878.33

Tax Computation Report Tazewell County

Taxing District U703 - UNIT SCHOOL 703			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,762,860	18,710,250	EZ Value Abated	0	Logan County	*1,292,870
Residential	27,801,462	27,524,882	EZ Tax Abated	\$0.00	Total	1,292,870
Commercial	4,911,230	4,827,330	New Property	344,800	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	1,571,400	1,571,400	Disconnection EAV	0		
State Railroad	643,243	643,243	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	53,690,195	53,277,105	Aggregate Ext. Base	2,618,440		
Total + Overlap	54,983,065	54,569,975	TIF Increment	413,090		

Fund/Name	Levy Request	Maximum Rate	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	2,130,000	4.00000	3.903245	3.90325	\$2,079,538.60	3.81196	3.81196	\$2,046,648.76	\$2,030,901.93	\$2,080,185.62
003 BONDS AND INTEREST	134,253	0.00000	0.246020	0.24602	\$131,072.33	0.24602	0.24602	\$132,088.62	\$131,072.33	\$134,253.05
004 OPERATIONS & MAINTENAN	310,000	0.75000	0.568078	0.56808	\$302,656.58	0.55481	0.55481	\$297,878.57	\$295,586.71	\$302,759.68
005 I. M. R. F.	25,000	0.00000	0.045813	0.04582	\$24,411.57	0.04475	0.04475	\$24,026.36	\$23,841.50	\$24,420.06
030 TRANSPORTATION SYSTEM	87,000	0.00000	0.159428	0.15943	\$84,939.69	0.15571	0.15571	\$83,601.00	\$82,957.78	\$84,970.91
031 WORKING CASH	2,600	0.05000	0.004765	0.00477	\$2,541.32	0.00466	0.00466	\$2,501.96	\$2,482.71	\$2,542.96
032 FIRE PREV/SFTY/ENERGY	57,000	0.10000	0.104453	0.10000	\$53,277.11	0.09767	0.09767	\$52,439.21	\$52,035.75	\$53,298.49
033 SPECIAL EDUCATION	32,450	0.40000	0.059465	0.05947	\$31,683.89	0.05808	0.05808	\$31,183.27	\$30,943.34	\$31,694.24
035 TORT JUDGMENTS, LIABILIT	72,000	0.00000	0.131941	0.13195	\$70,299.14	0.12887	0.12887	\$69,190.55	\$68,658.21	\$70,324.33
047 SOCIAL SECURITY	25,000	0.00000	0.045813	0.04582	\$24,411.57	0.04475	0.04475	\$24,026.36	\$23,841.50	\$24,420.06
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.008670	-0.00867	(\$4,619.13)	-0.00867	-0.00867	(\$4,654.94)	(\$4,619.13)	(\$4,619.13)
Totals (Capped)	2,741,050		5.023001	5.01859	\$2,673,759.47	4.90126	4.90126	\$2,631,496.04	\$2,611,249.43	\$2,674,616.35
Totals (Not Capped)	134,253		0.237350	0.23735	\$126,453.20	0.23735	0.23735	\$127,433.68	\$126,453.20	\$129,633.92
Totals (All)	2,875,303		5.260351	5.25594	\$2,800,212.67	5.13861	5.13861	\$2,758,929.72	\$2,737,702.63	\$2,804,250.27

Tax Computation Report Tazewell County

Taxing District U709 - UNIT SCHOOL 709

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,495,820	20,495,820	EZ Value Abated	0
Residential	387,119,590	387,119,590	EZ Tax Abated	\$0.00
Commercial	87,801,100	87,801,100	New Property	9,538,470
Industrial	34,638,912	34,638,912	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	765,212	765,212	Recovered TIF EAV	0
Local Railroad	230	230	Recovered EZ EAV	0
County Total	530,820,864	530,820,864	Aggregate Ext. Base	25,404,534
Total + Overlap	530,820,864	530,820,864	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	20,209,425	4.00000	3.807203	3.80721	\$20,209,465.02	3.80721	3.80721	\$20,209,465.02	\$20,209,465.02	\$20,209,465.02
003 BONDS AND INTEREST	590,396	0.00000	0.111223	0.11123	\$590,432.05	0.11123	0.11123	\$590,432.05	\$590,432.05	\$590,432.05
004 OPERATIONS & MAINTENAN	3,734,052	0.75000	0.703449	0.70345	\$3,734,059.37	0.70345	0.70345	\$3,734,059.37	\$3,734,059.37	\$3,734,059.37
005 I. M. R. F.	268,697	0.00000	0.050619	0.05062	\$268,701.52	0.05062	0.05062	\$268,701.52	\$268,701.52	\$268,701.52
030 TRANSPORTATION SYSTEM	782,629	0.20000	0.147438	0.14744	\$782,642.28	0.14744	0.14744	\$782,642.28	\$782,642.28	\$782,642.28
031 WORKING CASH	266,479	0.05000	0.050201	0.05000	\$265,410.43	0.05000	0.05000	\$265,410.43	\$265,410.43	\$265,410.43
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	230,956	0.80000	0.043509	0.04351	\$230,960.16	0.04351	0.04351	\$230,960.16	\$230,960.16	\$230,960.16
035 TORT JUDGMENTS, LIABILIT	395,180	0.00000	0.074447	0.07445	\$395,196.13	0.07445	0.07445	\$395,196.13	\$395,196.13	\$395,196.13
047 SOCIAL SECURITY	366,136	0.00000	0.068975	0.06898	\$366,160.23	0.06898	0.06898	\$366,160.23	\$366,160.23	\$366,160.23
057 LEASE/PURCHASE/RENTAL	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	26,253,554		4.945841	4.94566	\$26,252,595.14	4.94566	4.94566	\$26,252,595.14	\$26,252,595.14	\$26,252,595.14
Totals (Not Capped)	590,396		0.111223	0.11123	\$590,432.05	0.11123	0.11123	\$590,432.05	\$590,432.05	\$590,432.05
Totals (All)	26,843,950		5.057064	5.05689	\$26,843,027.19	5.05689	5.05689	\$26,843,027.19	\$26,843,027.19	\$26,843,027.19

Tax Computation Report Tazewell County

Taxing District VCAR - ARMINGTON CORP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	21,300	21,300	EZ Value Abated	0	Road District
Residential	2,719,710	2,719,710	EZ Tax Abated	\$0.00	
Commercial	312,880	312,880	New Property	1,640	Amount Extended
Industrial	0	0	Annexation EAV	0	TR23 - HITTLE RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$2,351.80
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	3,053,890	3,053,890	Aggregate Ext. Base	28,146	
Total + Overlap	3,053,890	3,053,890	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	10,035	0.43750	0.328597	0.32860	\$10,035.08	0.32271	0.32271	\$9,855.21	\$9,855.21	\$9,855.21
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	3,640	0.60000	0.119192	0.11920	\$3,640.24	0.11708	0.11708	\$3,575.49	\$3,575.49	\$3,575.49
027 AUDIT	2,680	0.00000	0.087757	0.08776	\$2,680.09	0.08620	0.08620	\$2,632.45	\$2,632.45	\$2,632.45
035 TORT JUDGMENTS, LIABILIT	6,240	0.00000	0.204330	0.20433	\$6,240.01	0.20069	0.20069	\$6,128.85	\$6,128.85	\$6,128.85
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	1,975	0.05000	0.064672	0.05000	\$1,526.95	0.04911	0.04911	\$1,499.77	\$1,499.77	\$1,499.77
047 SOCIAL SECURITY	4,980	0.00000	0.163071	0.16308	\$4,980.28	0.16018	0.16018	\$4,891.72	\$4,891.72	\$4,891.72
Totals (Capped)	29,550		0.967619	0.95297	\$29,102.65	0.93597	0.93597	\$28,583.49	\$28,583.49	\$28,583.49
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	29,550		0.967619	0.95297	\$29,102.65	0.93597	0.93597	\$28,583.49	\$28,583.49	\$28,583.49

Tax Computation Report Tazewell County

Taxing District VCCC - CREVE COEUR CORP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	97,880	97,880	EZ Value Abated	0	Road District
Residential	37,494,692	37,419,792	EZ Tax Abated	\$0.00	
Commercial	9,396,560	8,941,120	New Property	94,870	Amount Extended
Industrial	611,660	611,660	Annexation EAV	0	TR05 - GROVELAND RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	930,649	930,649	Recovered TIF EAV	0	\$7,506.51
Local Railroad	18,200	18,200	Recovered EZ EAV	0	
County Total	48,549,641	48,019,301	Aggregate Ext. Base	829,084	
Total + Overlap	48,549,641	48,019,301	TIF Increment	530,340	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	220,000	0.43750	0.458149	0.43750	\$210,084.44	0.43339	0.43339	\$210,409.29	\$208,110.85	\$208,110.85
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	10,000	0.00000	0.020825	0.02083	\$10,002.42	0.02064	0.02064	\$10,020.65	\$9,911.18	\$9,911.18
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	120,000	0.60000	0.249900	0.24990	\$120,000.23	0.24758	0.24758	\$120,199.20	\$118,886.19	\$118,886.19
014 POLICE PROTECTION	180,000	0.60000	0.374849	0.37485	\$180,000.35	0.37137	0.37137	\$180,298.80	\$178,329.28	\$178,329.28
015 POLICE PENSION	100,000	0.00000	0.208250	0.20825	\$100,000.19	0.20632	0.20632	\$100,167.62	\$99,073.42	\$99,073.42
027 AUDIT	16,000	0.00000	0.033320	0.03332	\$16,000.03	0.03301	0.03301	\$16,026.24	\$15,851.17	\$15,851.17
035 TORT JUDGMENTS, LIABILIT	173,000	0.00000	0.360272	0.36028	\$173,003.94	0.35693	0.35693	\$173,288.23	\$171,395.29	\$171,395.29
040 STREET & BRIDGE	50,000	0.10000	0.104125	0.08436	\$40,509.08	0.08358	0.08358	\$40,577.79	\$40,134.53	\$40,134.53
046 CIVIL DEFENSE	1,500	0.05000	0.003124	0.00313	\$1,503.00	0.00311	0.00311	\$1,509.89	\$1,493.40	\$1,493.40
Totals (Capped)	870,500		1.812814	1.77242	\$851,103.68	1.75593	1.75593	\$852,497.71	\$843,185.31	\$843,185.31
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	870,500		1.812814	1.77242	\$851,103.68	1.75593	1.75593	\$852,497.71	\$843,185.31	\$843,185.31

Tax Computation Report Tazewell County

Taxing District VCDC - DEER CREEK CORP			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,770	14,745	EZ Value Abated	0	Woodford County	*631,712
Residential	6,685,090	3,768,984	EZ Tax Abated	\$0.00	Total	631,712
Commercial	2,584,460	1,708,527	New Property	0	<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	89,469	89,469	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	TR07 - DEER CREEK RD & BR	007
County Total	9,376,789	5,581,725	Aggregate Ext. Base	0		\$4,278.39
Total + Overlap	10,008,501	6,213,437	TIF Increment	3,795,064	Total	\$4,278.39

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	15,500	0.25000	0.249459	0.24946	\$13,924.17	0.24946	0.24946	\$23,391.34	\$13,924.17	\$15,500.04
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	9,200	0.00000	0.148066	0.14807	\$8,264.86	0.14807	0.14807	\$13,884.21	\$8,264.86	\$9,200.24
027 AUDIT	2,835	0.00000	0.045627	0.04563	\$2,546.94	0.04563	0.04563	\$4,278.63	\$2,546.94	\$2,835.19
035 TORT JUDGMENTS, LIABILIT	18,712	0.00000	0.301154	0.30116	\$16,809.92	0.30116	0.30116	\$28,239.14	\$16,809.92	\$18,712.39
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	3,000	0.05000	0.048283	0.04829	\$2,695.42	0.04829	0.04829	\$4,528.05	\$2,695.42	\$3,000.47
046 CIVIL DEFENSE	176	0.05000	0.002833	0.00284	\$158.52	0.00284	0.00284	\$266.30	\$158.52	\$176.46
047 SOCIAL SECURITY	16,277	0.00000	0.261965	0.26197	\$14,622.44	0.26197	0.26197	\$24,564.37	\$14,622.44	\$16,277.34
048 SCHOOL CROSSING GUARD	1,100	0.02000	0.017704	0.01771	\$988.52	0.01771	0.01771	\$1,660.63	\$988.52	\$1,100.40
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002440	-0.00244	(\$136.19)	-0.00244	-0.00244	(\$228.79)	(\$136.19)	(\$136.19)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	66,800		1.072651	1.07269	\$59,874.60	1.07269	1.07269	\$100,583.88	\$59,874.60	\$66,666.34
Totals (All)	66,800		1.072651	1.07269	\$59,874.60	1.07269	1.07269	\$100,583.88	\$59,874.60	\$66,666.34

Tax Computation Report Tazewell County

Taxing District VCDE - DELAVAN CORP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	199,080	146,470	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	14,922,652	14,646,072	EZ Tax Abated	\$0.00	TR21 - DELAVAN RD & BR	007	\$12,312.60
Commercial	2,131,240	2,047,340	New Property	25,000	Total		\$12,312.60
Industrial	0	0	Annexation EAV	31,730			
Mineral	0	0	Disconnection EAV	0			
State Railroad	73,036	73,036	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	17,326,008	16,912,918	Aggregate Ext. Base	186,932			
Total + Overlap	17,326,008	16,912,918	TIF Increment	413,090			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,000	0.43750	0.295632	0.29564	\$50,001.35	0.29564	0.29564	\$51,222.61	\$50,001.35	\$50,001.35
005 I. M. R. F.	28,974	0.00000	0.171313	0.17132	\$28,975.21	0.17132	0.17132	\$29,682.92	\$28,975.21	\$28,975.21
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	23,206	0.60000	0.137209	0.13721	\$23,206.21	0.13721	0.13721	\$23,773.02	\$23,206.21	\$23,206.21
027 AUDIT	8,500	0.00000	0.050257	0.05026	\$8,500.43	0.05026	0.05026	\$8,708.05	\$8,500.43	\$8,500.43
035 TORT JUDGMENTS, LIABILIT	47,555	0.00000	0.281176	0.28118	\$47,555.74	0.28118	0.28118	\$48,717.27	\$47,555.74	\$47,555.74
041 STREET LIGHTING	8,500	0.05000	0.050257	0.05000	\$8,456.46	0.05000	0.05000	\$8,663.00	\$8,456.46	\$8,456.46
047 SOCIAL SECURITY	23,000	0.00000	0.135991	0.13600	\$23,001.57	0.13600	0.13600	\$23,563.37	\$23,001.57	\$23,001.57
Totals (Capped)	189,735		1.121835	1.12161	\$189,696.97	1.12161	1.12161	\$194,330.24	\$189,696.97	\$189,696.97
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	189,735		1.121835	1.12161	\$189,696.97	1.12161	1.12161	\$194,330.24	\$189,696.97	\$189,696.97

Tax Computation Report Tazewell County

Taxing District VCEP - EAST PEORIA CORP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,144,490	1,144,490	EZ Value Abated	1,943,240	
Residential	302,141,462	297,538,604	EZ Tax Abated	\$23,264.48	Road District
Commercial	164,698,350	112,882,306	New Property	4,262,770	Fund
Industrial	20,097,994	19,906,064	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	TR01 - FONDULAC RD & BR
State Railroad	1,436,464	1,436,464	Recovered TIF EAV	0	TR02 - WASHINGTON RD & BR
Local Railroad	0	0	Recovered EZ EAV	2,857,670	TR05 - GROVELAND RD & BR
County Total	489,518,760	432,907,928	Aggregate Ext. Base	5,386,016	Total
Total + Overlap	489,518,760	432,907,928	TIF Increment	54,667,592	\$215,147.34

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	100,000	0.43750	0.023100	0.02310	\$100,001.73	0.02310	0.02310	\$113,078.83	\$100,001.73	\$100,001.73
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	120,000	0.00000	0.027720	0.02772	\$120,002.08	0.02772	0.02772	\$135,694.60	\$120,002.08	\$120,002.08
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	600,000	0.60000	0.138598	0.13860	\$600,010.39	0.13860	0.13860	\$678,473.00	\$600,010.39	\$600,010.39
013 FIREFIGHTER'S PENSION	700,260	0.00000	0.161757	0.16176	\$700,271.86	0.16176	0.16176	\$791,845.55	\$700,271.86	\$700,271.86
014 POLICE PROTECTION	600,000	0.60000	0.138598	0.13860	\$600,010.39	0.13860	0.13860	\$678,473.00	\$600,010.39	\$600,010.39
015 POLICE PENSION	811,141	0.00000	0.187370	0.18738	\$811,182.88	0.18738	0.18738	\$917,260.25	\$811,182.88	\$811,182.88
025 GARBAGE DISPOSAL	600,000	0.20000	0.138598	0.13860	\$600,010.39	0.13860	0.13860	\$678,473.00	\$600,010.39	\$600,010.39
026 SEWAGE/DISPOSAL	15,000	0.02000	0.003465	0.00347	\$15,021.91	0.00347	0.00347	\$16,986.30	\$15,021.91	\$15,021.91
027 AUDIT	90,000	0.00000	0.020790	0.02079	\$90,001.56	0.02079	0.02079	\$101,770.95	\$90,001.56	\$90,001.56
040 STREET & BRIDGE	403,000	0.10000	0.093091	0.04340	\$187,882.04	0.04340	0.04340	\$212,451.14	\$187,882.04	\$187,882.04
041 STREET LIGHTING	80,000	0.05000	0.018480	0.01848	\$80,001.39	0.01848	0.01848	\$90,463.07	\$80,001.39	\$80,001.39
046 CIVIL DEFENSE	100,000	0.05000	0.023100	0.02310	\$100,001.73	0.02310	0.02310	\$113,078.83	\$100,001.73	\$100,001.73
047 SOCIAL SECURITY	466,292	0.00000	0.107712	0.10772	\$466,328.42	0.10772	0.10772	\$527,309.61	\$466,328.42	\$466,328.42
060 UNEMPLOYMENT INSURANC	12,000	0.00000	0.002772	0.00278	\$12,034.84	0.00278	0.00278	\$13,608.62	\$12,034.84	\$12,034.84
062 WORKERS COMPENSATION	700,000	0.00000	0.161697	0.16170	\$700,012.12	0.16170	0.16170	\$791,551.83	\$700,012.12	\$700,012.12
Totals (Capped)	5,397,693		1.246848	1.19720	\$5,182,773.73	1.19720	1.19720	\$5,860,518.58	\$5,182,773.73	\$5,182,773.73
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,397,693		1.246848	1.19720	\$5,182,773.73	1.19720	1.19720	\$5,860,518.58	\$5,182,773.73	\$5,182,773.73

Tax Computation Report Tazewell County

Taxing District VCGF - GOODFIELD CORP			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Woodford County	*16,083,941
Residential	7,583,450	7,583,450	EZ Tax Abated	\$0.00	Total	16,083,941
Commercial	0	0	New Property	315,530	<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	7,583,450	7,583,450	Aggregate Ext. Base	0	Total	\$5,812.71
Total + Overlap	23,667,391	23,667,391	TIF Increment	0		\$5,812.71

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	53,670	0.26640	0.226768	0.22677	\$17,196.99	0.22677	0.22677	\$17,196.99	\$17,196.99	\$53,670.54
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.	27,500	0.00000	0.116194	0.11620	\$8,811.97	0.11620	0.11620	\$8,811.97	\$8,811.97	\$27,501.51
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	7,500	0.00000	0.031689	0.03169	\$2,403.20	0.03169	0.03169	\$2,403.20	\$2,403.20	\$7,500.20
035 TORT JUDGMENTS, LIABILIT	42,000	0.00000	0.177459	0.17746	\$13,457.59	0.17746	0.17746	\$13,457.59	\$13,457.59	\$42,000.15
041 STREET LIGHTING	8,000	0.05000	0.033802	0.03381	\$2,563.96	0.03381	0.03381	\$2,563.96	\$2,563.96	\$8,001.94
047 SOCIAL SECURITY	19,875	0.00000	0.083976	0.08398	\$6,368.58	0.08398	0.08398	\$6,368.58	\$6,368.58	\$19,875.87
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	-0.069410	-0.06941	(\$5,263.67)	-0.06941	-0.06941	(\$5,263.67)	(\$5,263.67)	(\$5,263.67)
143 MEDICARE	1,000	0.00000	0.004225	0.00423	\$320.78	0.00423	0.00423	\$320.78	\$320.78	\$1,001.13
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	159,545		0.604703	0.60473	\$45,859.40	0.60473	0.60473	\$45,859.40	\$45,859.40	\$154,287.67
Totals (All)	159,545		0.604703	0.60473	\$45,859.40	0.60473	0.60473	\$45,859.40	\$45,859.40	\$154,287.67

Tax Computation Report Tazewell County

Taxing District VCGV - GREEN VALLEY CORP			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,650	4,650	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	5,975,996	5,975,996	EZ Tax Abated	\$0.00	TR16 - SAND PRAIRIE RD & BR	007	\$5,061.81
Commercial	739,770	739,770	New Property	9,430	Total		\$5,061.81
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	95,915	95,915	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	6,816,331	6,816,331	Aggregate Ext. Base	32,230			
Total + Overlap	6,816,331	6,816,331	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	193,312	0.43750	2.836013	0.43750	\$29,821.45	0.17813	0.17813	\$12,141.93	\$12,141.93	\$12,141.93
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	54,152	0.60000	0.794445	0.60000	\$40,897.99	0.24434	0.24434	\$16,655.02	\$16,655.02	\$16,655.02
035 TORT JUDGMENTS, LIABILIT	4,614	0.00000	0.067690	0.06770	\$4,614.66	0.02757	0.02757	\$1,879.26	\$1,879.26	\$1,879.26
042 PARK/PARK MAINTENANCE	11,824	0.07500	0.173466	0.07500	\$5,112.25	0.03055	0.03055	\$2,082.39	\$2,082.39	\$2,082.39
Totals (Capped)	263,902		3.871614	1.18020	\$80,446.35	0.48059	0.48059	\$32,758.60	\$32,758.60	\$32,758.60
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	263,902		3.871614	1.18020	\$80,446.35	0.48059	0.48059	\$32,758.60	\$32,758.60	\$32,758.60

Tax Computation Report Tazewell County

Taxing District VCHD - HOPEDALE CORP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	15,210	15,210	EZ Value Abated	0	Road District
Residential	8,689,292	8,689,292	EZ Tax Abated	\$0.00	
Commercial	4,831,460	4,831,460	New Property	20,860	Amount Extended
Industrial	0	0	Annexation EAV	10,390	TR18 - HOPEDALE RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$10,290.04
County Total	13,535,962	13,535,962	Aggregate Ext. Base	149,990	\$10,290.04
Total + Overlap	13,535,962	13,535,962	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	65,413	0.43750	0.483253	0.43750	\$59,219.83	0.43750	0.43750	\$59,219.83	\$59,219.83	\$59,219.83
005 I. M. R. F.	22,500	0.00000	0.166224	0.16623	\$22,500.83	0.16623	0.16623	\$22,500.83	\$22,500.83	\$22,500.83
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	15,086	0.60000	0.111451	0.11146	\$15,087.18	0.11146	0.11146	\$15,087.18	\$15,087.18	\$15,087.18
026 SEWAGE/DISPOSAL	2,021	0.07500	0.014931	0.01494	\$2,022.27	0.01494	0.01494	\$2,022.27	\$2,022.27	\$2,022.27
027 AUDIT	2,750	0.00000	0.020316	0.02032	\$2,750.51	0.02032	0.02032	\$2,750.51	\$2,750.51	\$2,750.51
035 TORT JUDGMENTS, LIABILIT	21,206	0.00000	0.156664	0.15667	\$21,206.79	0.15667	0.15667	\$21,206.79	\$21,206.79	\$21,206.79
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	3,964	0.05000	0.029285	0.02929	\$3,964.68	0.02929	0.02929	\$3,964.68	\$3,964.68	\$3,964.68
046 CIVIL DEFENSE	223	0.05000	0.001648	0.00165	\$223.34	0.00165	0.00165	\$223.34	\$223.34	\$223.34
047 SOCIAL SECURITY	18,600	0.00000	0.137412	0.13742	\$18,601.12	0.13742	0.13742	\$18,601.12	\$18,601.12	\$18,601.12
072 WATER WORKS SYSTEM	5,717	0.16660	0.042236	0.04224	\$5,717.59	0.04224	0.04224	\$5,717.59	\$5,717.59	\$5,717.59
Totals (Capped)	157,480		1.163420	1.11772	\$151,294.14	1.11772	1.11772	\$151,294.14	\$151,294.14	\$151,294.14
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	157,480		1.163420	1.11772	\$151,294.14	1.11772	1.11772	\$151,294.14	\$151,294.14	\$151,294.14

Tax Computation Report Tazewell County

Taxing District VCMA - MACKINAW CORP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	56,210	56,210	EZ Value Abated	0	Road District
Residential	21,333,213	21,333,213	EZ Tax Abated	\$0.00	
Commercial	4,628,650	4,628,650	New Property	241,080	Amount Extended
Industrial	0	0	Annexation EAV	0	TR13 - MACKINAW RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$14,904.40
Local Railroad	2,170	2,170	Recovered EZ EAV	0	
County Total	26,020,243	26,020,243	Aggregate Ext. Base	251,219	
Total + Overlap	26,020,243	26,020,243	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	109,701	0.43750	0.421599	0.42160	\$109,701.34	0.41193	0.41193	\$107,185.19	\$107,185.19	\$107,185.19
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.	33,588	0.00000	0.129084	0.12909	\$33,589.53	0.12614	0.12614	\$32,821.93	\$32,821.93	\$32,821.93
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	41,424	0.60000	0.159199	0.15920	\$41,424.23	0.15557	0.15557	\$40,479.69	\$40,479.69	\$40,479.69
027 AUDIT	4,375	0.00000	0.016814	0.01682	\$4,376.60	0.01644	0.01644	\$4,277.73	\$4,277.73	\$4,277.73
035 TORT JUDGMENTS, LIABILIT	22,391	0.00000	0.086052	0.08606	\$22,393.02	0.08410	0.08410	\$21,883.02	\$21,883.02	\$21,883.02
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	13,408	0.05000	0.051529	0.05000	\$13,010.12	0.04886	0.04886	\$12,713.49	\$12,713.49	\$12,713.49
046 CIVIL DEFENSE	484	0.05000	0.001860	0.00187	\$486.58	0.00183	0.00183	\$476.17	\$476.17	\$476.17
047 SOCIAL SECURITY	33,588	0.00000	0.129084	0.12909	\$33,589.53	0.12614	0.12614	\$32,821.93	\$32,821.93	\$32,821.93
048 SCHOOL CROSSING GUARD	4,821	0.02000	0.018528	0.01853	\$4,821.55	0.01811	0.01811	\$4,712.27	\$4,712.27	\$4,712.27
Totals (Capped)	263,780		1.013749	1.01226	\$263,392.50	0.98912	0.98912	\$257,371.42	\$257,371.42	\$257,371.42
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	263,780		1.013749	1.01226	\$263,392.50	0.98912	0.98912	\$257,371.42	\$257,371.42	\$257,371.42

Tax Computation Report Tazewell County

Taxing District VCMH - MARQ HGHTS CORP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	0	0	EZ Value Abated	0	Road District
Residential	27,502,451	27,502,451	EZ Tax Abated	\$0.00	
Commercial	388,100	388,100	New Property	103,990	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	\$3,446.33
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	27,890,551	27,890,551	Aggregate Ext. Base	364,094	
Total + Overlap	27,890,551	27,890,551	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	84,840	0.43750	0.304189	0.30419	\$84,840.27	0.28998	0.28998	\$80,877.02	\$80,877.02	\$80,877.02
005 I. M. R. F.	48,750	0.00000	0.174790	0.17480	\$48,752.68	0.16666	0.16666	\$46,482.39	\$46,482.39	\$46,482.39
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	47,950	0.60000	0.171922	0.17193	\$47,952.22	0.16392	0.16392	\$45,718.19	\$45,718.19	\$45,718.19
014 POLICE PROTECTION	47,950	0.60000	0.171922	0.17193	\$47,952.22	0.16392	0.16392	\$45,718.19	\$45,718.19	\$45,718.19
027 AUDIT	12,910	0.00000	0.046288	0.04629	\$12,910.54	0.04414	0.04414	\$12,310.89	\$12,310.89	\$12,310.89
035 TORT JUDGMENTS, LIABILIT	62,710	0.00000	0.224843	0.22485	\$62,711.90	0.21438	0.21438	\$59,791.76	\$59,791.76	\$59,791.76
040 STREET & BRIDGE	31,355	0.10000	0.112422	0.08764	\$24,443.28	0.08356	0.08356	\$23,305.34	\$23,305.34	\$23,305.34
041 STREET LIGHTING	15,980	0.05000	0.057295	0.05000	\$13,945.28	0.04767	0.04767	\$13,295.43	\$13,295.43	\$13,295.43
047 SOCIAL SECURITY	45,560	0.00000	0.163353	0.16336	\$45,562.00	0.15575	0.15575	\$43,439.53	\$43,439.53	\$43,439.53
Totals (Capped)	398,005		1.427024	1.39499	\$389,070.39	1.32998	1.32998	\$370,938.74	\$370,938.74	\$370,938.74
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	398,005		1.427024	1.39499	\$389,070.39	1.32998	1.32998	\$370,938.74	\$370,938.74	\$370,938.74

Tax Computation Report Tazewell County

Taxing District VCM1 - MINIER CORP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	29,940	29,940	EZ Value Abated	0	Road District
Residential	14,922,090	14,922,090	EZ Tax Abated	\$0.00	
Commercial	3,818,050	3,818,050	New Property	20,100	Amount Extended
Industrial	689	689	Annexation EAV	0	TR19 - LITTLE MACK RD & BR
Mineral	0	0	Disconnection EAV	48,610	Total
State Railroad	0	0	Recovered TIF EAV	0	\$14,554.85
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	18,770,769	18,770,769	Aggregate Ext. Base	190,079	
Total + Overlap	18,770,769	18,770,769	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	63,499	0.43750	0.338287	0.33829	\$63,499.63	0.32729	0.32729	\$61,434.85	\$61,434.85	\$61,434.85
005 I. M. R. F.	33,369	0.00000	0.177771	0.17778	\$33,370.67	0.17202	0.17202	\$32,289.48	\$32,289.48	\$32,289.48
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	31,520	0.60000	0.167921	0.16793	\$31,521.75	0.16249	0.16249	\$30,500.62	\$30,500.62	\$30,500.62
027 AUDIT	7,482	0.00000	0.039860	0.03986	\$7,482.03	0.03857	0.03857	\$7,239.89	\$7,239.89	\$7,239.89
035 TORT JUDGMENTS, LIABILIT	17,608	0.00000	0.093805	0.09381	\$17,608.86	0.09077	0.09077	\$17,038.23	\$17,038.23	\$17,038.23
040 STREET & BRIDGE	500	0.10000	0.002664	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	8,700	0.07500	0.046349	0.04635	\$8,700.25	0.04485	0.04485	\$8,418.69	\$8,418.69	\$8,418.69
046 CIVIL DEFENSE	324	0.05000	0.001726	0.00173	\$324.73	0.00168	0.00168	\$315.35	\$315.35	\$315.35
047 SOCIAL SECURITY	32,945	0.00000	0.175512	0.17552	\$32,946.45	0.16984	0.16984	\$31,880.27	\$31,880.27	\$31,880.27
067 PUBLIC COMFORT STATION	3,635	0.03330	0.019365	0.01937	\$3,635.90	0.01875	0.01875	\$3,519.52	\$3,519.52	\$3,519.52
Totals (Capped)	199,582		1.063260	1.06064	\$199,090.27	1.02626	1.02626	\$192,636.90	\$192,636.90	\$192,636.90
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	199,582		1.063260	1.06064	\$199,090.27	1.02626	1.02626	\$192,636.90	\$192,636.90	\$192,636.90

Tax Computation Report Tazewell County

Taxing District VCMO - MORTON CORP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	3,318,590	3,318,590	EZ Value Abated	0	Road District
Residential	323,665,625	323,665,625	EZ Tax Abated	\$0.00	
Commercial	84,869,360	84,869,360	New Property	8,069,940	Amount Extended
Industrial	34,178,402	34,178,402	Annexation EAV	31,920	TR05 - GROVELAND RD & BR
Mineral	0	0	Disconnection EAV	0	007
State Railroad	62,203	62,203	Recovered TIF EAV	0	TR06 - MORTON RD & BR
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	446,094,180	446,094,180	Aggregate Ext. Base	1,913,946	TR12 - TREMONT RD & BR
Total + Overlap	446,094,180	446,094,180	TIF Increment	0	Total
					\$1,739.05

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	824,000	0.43750	0.184714	0.18472	\$824,025.17	0.18208	0.18208	\$812,248.28	\$812,248.28	\$812,248.28
005 I. M. R. F.	279,000	0.00000	0.062543	0.06255	\$279,031.91	0.06167	0.06167	\$275,106.28	\$275,106.28	\$275,106.28
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	610,000	0.00000	0.136742	0.13675	\$610,033.79	0.13481	0.13481	\$601,379.56	\$601,379.56	\$601,379.56
047 SOCIAL SECURITY	294,000	0.00000	0.065905	0.06591	\$294,020.67	0.06498	0.06498	\$289,872.00	\$289,872.00	\$289,872.00
Totals (Capped)	2,007,000		0.449904	0.44993	\$2,007,111.54	0.44354	0.44354	\$1,978,606.12	\$1,978,606.12	\$1,978,606.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	2,007,000		0.449904	0.44993	\$2,007,111.54	0.44354	0.44354	\$1,978,606.12	\$1,978,606.12	\$1,978,606.12

Tax Computation Report Tazewell County

Taxing District VCNP - NORTH PEKIN CORP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	105,280	105,280	EZ Value Abated	0
Residential	15,147,481	15,147,481	EZ Tax Abated	\$0.00
Commercial	8,449,290	8,449,290	New Property	167,160
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	23,702,051	23,702,051	Aggregate Ext. Base	95,310
Total + Overlap	23,702,051	23,702,051	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	58,442	0.43750	0.246569	0.24657	\$58,442.15	0.22559	0.22559	\$53,469.46	\$53,469.46	\$53,469.46
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	8,172	0.60000	0.034478	0.03448	\$8,172.47	0.03155	0.03155	\$7,478.00	\$7,478.00	\$7,478.00
014 POLICE PROTECTION	2,834	0.60000	0.011957	0.01196	\$2,834.77	0.01095	0.01095	\$2,595.37	\$2,595.37	\$2,595.37
035 TORT JUDGMENTS, LIABILIT	21,861	0.00000	0.092233	0.09224	\$21,862.77	0.08440	0.08440	\$20,004.53	\$20,004.53	\$20,004.53
047 SOCIAL SECURITY	15,168	0.00000	0.063995	0.06400	\$15,169.31	0.05856	0.05856	\$13,879.92	\$13,879.92	\$13,879.92
Totals (Capped)	106,477		0.449232	0.44925	\$106,481.47	0.41105	0.41105	\$97,427.28	\$97,427.28	\$97,427.28
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	106,477		0.449232	0.44925	\$106,481.47	0.41105	0.41105	\$97,427.28	\$97,427.28	\$97,427.28

Tax Computation Report Tazewell County

Taxing District VCPE - PEKIN CORP			Equalization Factor 1.000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	439,210	434,580	EZ Value Abated			3,305,290	Peoria County		636,863	
Residential	312,338,551	312,195,223	EZ Tax Abated			\$39,387.49	Total		636,863	
Commercial	117,376,393	108,227,349	New Property			2,900,650	<i>* denotes use of estimated EAV</i>			
Industrial	10,720,488	10,720,338	Annexation EAV			0	Road and Bridge Transfer			
Mineral	0	0	Disconnection EAV			0	Road District			
State Railroad	731,022	731,022	Recovered TIF EAV			0	Fund	Amount Extended		
Local Railroad	15,890	15,890	Recovered EZ EAV			287,520	TR05 - GROVELAND RD & BR	007	\$4,574.52	
County Total	441,621,554	432,324,402	Aggregate Ext. Base			0	TR10 - CINCINNATI RD & BR	007	\$20,507.13	
Total + Overlap	442,258,417	432,961,265	TIF Increment			5,991,862	TR11 - ELM GROVE RD & BR	007	\$16,837.68	
							Total		\$41,919.33	
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	210,000	0.00000	0.048503	0.04851	\$209,720.57	0.04851	0.04851	\$214,230.62	\$209,720.57	\$210,029.51
003 BONDS AND INTEREST	403,091	0.00000	0.093101	0.09311	\$402,537.25	0.09311	0.09311	\$411,193.83	\$402,537.25	\$403,130.23
005 I. M. R. F.	719,190	0.00000	0.166110	0.16611	\$718,134.06	0.16611	0.16611	\$733,577.56	\$718,134.06	\$719,191.96
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	2,300,041	0.00000	0.531235	0.53124	\$2,296,680.15	0.53124	0.53124	\$2,346,070.34	\$2,296,680.15	\$2,300,063.42
015 POLICE PENSION	1,526,932	0.00000	0.352672	0.35268	\$1,524,721.70	0.35268	0.35268	\$1,557,510.90	\$1,524,721.70	\$1,526,967.79
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,159,254		1.191621	1.19165	\$5,151,793.73	1.19165	1.19165	\$5,262,583.25	\$5,151,793.73	\$5,159,382.91
Totals (All)	5,159,254		1.191621	1.19165	\$5,151,793.73	1.19165	1.19165	\$5,262,583.25	\$5,151,793.73	\$5,159,382.91

Tax Computation Report Tazewell County

Taxing District VCSP - SOUTH PEKIN CORP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	2,430	2,430	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	6,623,574	6,623,574	EZ Tax Abated	\$0.00	TR10 - CINCINNATI RD & BR	007	\$1,826.20
Commercial	1,004,950	1,004,950	New Property	287,190	Total		\$1,826.20
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	207,075	207,075	Recovered TIF EAV	0			
Local Railroad	9,820	9,820	Recovered EZ EAV	0			
County Total	7,847,849	7,847,849	Aggregate Ext. Base	137,672			
Total + Overlap	7,847,849	7,847,849	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	19,804	0.43750	0.252349	0.25235	\$19,804.05	0.22939	0.22939	\$18,002.18	\$18,002.18	\$18,002.18
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	11,813	0.60000	0.150525	0.15053	\$11,813.37	0.13686	0.13686	\$10,740.57	\$10,740.57	\$10,740.57
014 POLICE PROTECTION	11,813	0.60000	0.150525	0.15053	\$11,813.37	0.13686	0.13686	\$10,740.57	\$10,740.57	\$10,740.57
025 GARBAGE DISPOSAL	15,807	0.20000	0.201418	0.20000	\$15,695.70	0.18184	0.18184	\$14,270.53	\$14,270.53	\$14,270.53
026 SEWAGE/DISPOSAL	1,378	0.07500	0.017559	0.01756	\$1,378.08	0.01597	0.01597	\$1,253.30	\$1,253.30	\$1,253.30
027 AUDIT	9,439	0.00000	0.120275	0.12028	\$9,439.39	0.10936	0.10936	\$8,582.41	\$8,582.41	\$8,582.41
035 TORT JUDGMENTS, LIABILIT	25,140	0.00000	0.320343	0.32035	\$25,140.58	0.29126	0.29126	\$22,857.64	\$22,857.64	\$22,857.64
040 STREET & BRIDGE	4,753	0.10000	0.060564	0.03730	\$2,927.25	0.03392	0.03392	\$2,661.99	\$2,661.99	\$2,661.99
042 PARK/PARK MAINTENANCE	6,108	0.07500	0.077830	0.07500	\$5,885.89	0.06819	0.06819	\$5,351.45	\$5,351.45	\$5,351.45
046 CIVIL DEFENSE	3,952	0.05000	0.050358	0.05000	\$3,923.92	0.04546	0.04546	\$3,567.63	\$3,567.63	\$3,567.63
047 SOCIAL SECURITY	25,867	0.00000	0.329606	0.32961	\$25,867.30	0.29968	0.29968	\$23,518.43	\$23,518.43	\$23,518.43
060 UNEMPLOYMENT INSURANC	5,679	0.00000	0.072364	0.07237	\$5,679.49	0.06580	0.06580	\$5,163.88	\$5,163.88	\$5,163.88
062 WORKERS COMPENSATION	13,831	0.00000	0.176239	0.17624	\$13,831.05	0.16024	0.16024	\$12,575.39	\$12,575.39	\$12,575.39
072 WATER WORKS SYSTEM	6,334	0.25000	0.080710	0.08071	\$6,334.00	0.07339	0.07339	\$5,759.54	\$5,759.54	\$5,759.54
Totals (Capped)	161,718		2.060665	2.03283	\$159,533.44	1.84822	1.84822	\$145,045.51	\$145,045.51	\$145,045.51
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	161,718		2.060665	2.03283	\$159,533.44	1.84822	1.84822	\$145,045.51	\$145,045.51	\$145,045.51

Tax Computation Report Tazewell County

Taxing District VCTR - TREMONT CORP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	19,550	19,050	EZ Value Abated	0	Road District
Residential	32,386,810	32,386,810	EZ Tax Abated	\$0.00	
Commercial	6,295,640	5,959,676	New Property	459,940	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	38,702,000	38,365,536	Aggregate Ext. Base	276,133	Total
Total + Overlap	38,702,000	38,365,536	TIF Increment	336,464	\$30,878.57

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
001 CORPORATE	97,000	0.43750	0.252831	0.25284	\$97,003.42	0.24986	0.24986	\$96,700.82	\$95,860.13	\$95,860.13
005 I. M. R. F.	10,000	0.00000	0.026065	0.02607	\$10,001.90	0.02577	0.02577	\$9,973.51	\$9,886.80	\$9,886.80
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	114,500	0.60000	0.298445	0.29845	\$114,501.94	0.29499	0.29499	\$114,167.03	\$113,174.49	\$113,174.49
027 AUDIT	12,000	0.00000	0.031278	0.03128	\$12,000.74	0.03092	0.03092	\$11,966.66	\$11,862.62	\$11,862.62
035 TORT JUDGMENTS, LIABILIT	27,000	0.00000	0.070376	0.07038	\$27,001.66	0.06957	0.06957	\$26,924.98	\$26,690.90	\$26,690.90
047 SOCIAL SECURITY	25,000	0.00000	0.065163	0.06517	\$25,002.82	0.06442	0.06442	\$24,931.83	\$24,715.08	\$24,715.08
048 SCHOOL CROSSING GUARD	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	1,500	0.00000	0.003910	0.00391	\$1,500.09	0.00387	0.00387	\$1,497.77	\$1,484.75	\$1,484.75
Totals (Capped)	287,000		0.748068	0.74810	\$287,012.57	0.73940	0.73940	\$286,162.60	\$283,674.77	\$283,674.77
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	287,000		0.748068	0.74810	\$287,012.57	0.73940	0.73940	\$286,162.60	\$283,674.77	\$283,674.77

Tax Computation Report Tazewell County

Taxing District VCWA - WASHINGTON CORP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,585,330	1,585,330	EZ Value Abated	2,518,510	
Residential	245,837,410	244,377,357	EZ Tax Abated	\$10,566.15	Road District
Commercial	49,057,970	45,307,831	New Property	13,812,560	Fund
Industrial	765,210	765,210	Annexation EAV	114,810	Amount Extended
Mineral	0	0	Disconnection EAV	1,500	TR02 - WASHINGTON RD & BR
State Railroad	23,983	23,983	Recovered TIF EAV	0	007
Local Railroad	18,430	18,430	Recovered EZ EAV	3,608,540	
County Total	297,288,333	292,078,141	Aggregate Ext. Base	0	
Total + Overlap	297,288,333	292,078,141	TIF Increment	2,691,682	Total
					\$182,548.84

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	252,000	0.00000	0.086278	0.08628	\$252,005.02	0.08628	0.08628	\$256,500.37	\$252,005.02	\$252,005.02
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.	310,000	0.00000	0.106136	0.10614	\$310,011.74	0.10614	0.10614	\$315,541.84	\$310,011.74	\$310,011.74
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	310,000	0.00000	0.106136	0.10614	\$310,011.74	0.10614	0.10614	\$315,541.84	\$310,011.74	\$310,011.74
027 AUDIT	30,000	0.00000	0.010271	0.01028	\$30,025.63	0.01028	0.01028	\$30,561.24	\$30,025.63	\$30,025.63
035 TORT JUDGMENTS, LIABILIT	75,000	0.00000	0.025678	0.02568	\$75,005.67	0.02568	0.02568	\$76,343.64	\$75,005.67	\$75,005.67
046 CIVIL DEFENSE	3,300	0.00000	0.001130	0.00113	\$3,300.48	0.00113	0.00113	\$3,359.36	\$3,300.48	\$3,300.48
047 SOCIAL SECURITY	245,000	0.00000	0.083882	0.08389	\$245,024.35	0.08389	0.08389	\$249,395.18	\$245,024.35	\$245,024.35
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,225,300		0.419511	0.41954	\$1,225,384.63	0.41954	0.41954	\$1,247,243.47	\$1,225,384.63	\$1,225,384.63
Totals (All)	1,225,300		0.419511	0.41954	\$1,225,384.63	0.41954	0.41954	\$1,247,243.47	\$1,225,384.63	\$1,225,384.63

Tax Computation Report Tazewell County

Taxing District VLMH - MARQ HEIGHTS LIBRARY			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	27,502,451	27,502,451	EZ Tax Abated	\$0.00	
Commercial	388,100	388,100	New Property	103,990	
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	27,890,551	27,890,551	Aggregate Ext. Base	50,392	
Total + Overlap	27,890,551	27,890,551	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	6,653	0.02000	0.023854	0.02000	\$5,578.11	0.01902	0.01902	\$5,304.78	\$5,304.78	\$5,304.78
016 LIBRARY	48,396	0.60000	0.173521	0.17353	\$48,398.47	0.16506	0.16506	\$46,036.14	\$46,036.14	\$46,036.14
Totals (Capped)		55,049	0.197375	0.19353	\$53,976.58	0.18408	0.18408	\$51,340.92	\$51,340.92	\$51,340.92
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		55,049	0.197375	0.19353	\$53,976.58	0.18408	0.18408	\$51,340.92	\$51,340.92	\$51,340.92

Tax Computation Report Tazewell County

Taxing District VLPE - PEKIN LIBRARY

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	439,210	434,580	EZ Value Abated	3,305,290
Residential	312,338,551	312,195,223	EZ Tax Abated	\$7,817.67
Commercial	117,376,393	108,227,349	New Property	2,900,650
Industrial	10,720,488	10,720,338	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	731,022	731,022	Recovered TIF EAV	0
Local Railroad	15,890	15,890	Recovered EZ EAV	287,520
County Total	441,621,554	432,324,402	Aggregate Ext. Base	0
Total + Overlap	441,621,554	432,324,402	TIF Increment	5,991,862

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
016 LIBRARY	1,022,530	0.00000	0.236519	0.23652	\$1,022,533.68	0.23652	0.23652	\$1,044,523.30	\$1,022,533.68	\$1,022,533.68
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,022,530	0.236519	0.236519	0.23652	\$1,022,533.68	0.23652	0.23652	\$1,044,523.30	\$1,022,533.68	\$1,022,533.68
Totals (All)	1,022,530	0.236519	0.236519	0.23652	\$1,022,533.68	0.23652	0.23652	\$1,044,523.30	\$1,022,533.68	\$1,022,533.68

Tax Computation Report Tazewell County

Taxing District VLSP - SOUTH PEKIN LIBRARY

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,430	2,430	EZ Value Abated	0
Residential	6,623,574	6,623,574	EZ Tax Abated	\$0.00
Commercial	1,004,950	1,004,950	New Property	287,190
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	207,075	207,075	Recovered TIF EAV	0
Local Railroad	9,820	9,820	Recovered EZ EAV	0
County Total	7,847,849	7,847,849	Aggregate Ext. Base	10,085
Total + Overlap	7,847,849	7,847,849	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	23,146	0.60000	0.294934	0.29494	\$23,146.45	0.13538	0.13538	\$10,624.42	\$10,624.42	\$10,624.42
Totals (Capped)		23,146	0.294934	0.29494	\$23,146.45	0.13538	0.13538	\$10,624.42	\$10,624.42	\$10,624.42
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		23,146	0.294934	0.29494	\$23,146.45	0.13538	0.13538	\$10,624.42	\$10,624.42	\$10,624.42

Tax Computation Report Tazewell County

Taxing District WDIV - IMPERIAL VALLEY			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	29,070,290	29,065,660	EZ Value Abated	0	Mason County	*182,911,984
Residential	81,373,519	81,373,519	EZ Tax Abated	\$0.00	Total	182,911,984
Commercial	15,622,040	15,622,040	New Property	1,760,910	<i>* denotes use of estimated EAV</i>	
Industrial	20,904,125	20,904,125	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	5,110,801	5,110,801	Recovered TIF EAV	0		
Local Railroad	17,840	17,840	Recovered EZ EAV	0		
County Total	152,098,615	152,093,985	Aggregate Ext. Base	0		
Total + Overlap	335,010,599	335,005,969	TIF Increment	4,630		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	62,964	0.08000	0.018795	0.01880	\$28,593.67	0.01880	0.01880	\$28,594.54	\$28,593.67	\$62,981.12
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000070	0.00007	\$106.47	0.00007	0.00007	\$106.47	\$106.47	\$106.47
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	62,964		0.018865	0.01887	\$28,700.14	0.01887	0.01887	\$28,701.01	\$28,700.14	\$63,087.59
Totals (All)	62,964		0.018865	0.01887	\$28,700.14	0.01887	0.01887	\$28,701.01	\$28,700.14	\$63,087.59

Tax Computation Report Tazewell County

Taxing District WDMV - MACKINW VALLEY WTR			Equalization Factor 1.000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	74,035,034	74,031,509	EZ Value Abated								0
Residential	170,216,812	167,300,706	EZ Tax Abated	\$0.00							
Commercial	25,665,290	24,453,393	New Property	2,242,550							
Industrial	2,475	2,475	Annexation EAV								0
Mineral	6,634,800	6,634,800	Disconnection EAV								0
State Railroad	305,048	305,048	Recovered TIF EAV								0
Local Railroad	2,880	2,880	Recovered EZ EAV								0
County Total	276,862,339	272,730,811	Aggregate Ext. Base	28,140							
Total + Overlap	276,862,339	272,730,811	TIF Increment	4,131,528							
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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	29,547	0.08000	0.010834	0.01084	\$29,564.02	0.01056	0.01056	\$29,236.66	\$28,800.37	\$28,800.37	
Totals (Capped)	29,547		0.010834	0.01084	\$29,564.02	0.01056	0.01056	\$29,236.66	\$28,800.37	\$28,800.37	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	29,547		0.010834	0.01084	\$29,564.02	0.01056	0.01056	\$29,236.66	\$28,800.37	\$28,800.37	