

Tax Computation Report Tazewell County

Taxing District CT90 - TAZEWEELL COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	224,522,871	220,072,576	EZ Value Abated	13,089,520
Residential	1,907,911,846	1,898,956,927	EZ Tax Abated	\$70,472.65
Commercial	530,387,385	450,861,720	New Property	18,273,760
Industrial	91,685,240	90,446,740	Annexation EAV	0
Mineral	5,427,540	5,427,540	Disconnection EAV	0
State Railroad	12,539,304	12,539,304	Recovered TIF EAV	0
Local Railroad	87,160	86,880	Recovered EZ EAV	418,070
County Total	2,772,561,346	2,678,391,687	Aggregate Ext. Base	13,870,825
Total + Overlap	2,772,561,346	2,678,391,687	TIF Increment	81,080,139

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,500,000	0.00000	0.205347	0.20535	\$5,500,077.33	0.20322	0.20322	\$5,634,399.17	\$5,443,027.59	\$5,443,027.59
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	848,000	0.00000	0.031661	0.03167	\$848,246.65	0.03136	0.03136	\$869,475.24	\$839,943.63	\$839,943.63
006 COUNTY HIGHWAY	1,759,150	0.20000	0.065679	0.06568	\$1,759,167.66	0.06502	0.06502	\$1,802,719.39	\$1,741,490.27	\$1,741,490.27
008 BRIDGE CONST W/ COUNTY	793,100	0.25000	0.029611	0.02962	\$793,339.62	0.02933	0.02933	\$813,192.24	\$785,572.28	\$785,572.28
018 MENTAL HEALTH SERVICES	554,500	0.50000	0.020703	0.02071	\$554,694.92	0.02051	0.02051	\$568,652.33	\$549,338.14	\$549,338.14
021 FEDERAL AID MATCHING	659,200	0.05000	0.024612	0.02462	\$659,420.03	0.02438	0.02438	\$675,950.46	\$652,991.89	\$652,991.89
022 COUNTY HEALTH DEPARTMI	917,679	0.10000	0.034262	0.03427	\$917,884.83	0.03393	0.03393	\$940,730.06	\$908,778.30	\$908,778.30
035 TORT JUDGMENTS, LIABILIT	2,100,000	0.00000	0.078405	0.07841	\$2,100,126.92	0.07763	0.07763	\$2,152,339.37	\$2,079,235.47	\$2,079,235.47
047 SOCIAL SECURITY	1,088,200	0.00000	0.040629	0.04063	\$1,088,230.54	0.04023	0.04023	\$1,115,401.43	\$1,077,516.98	\$1,077,516.98
053 EXTENSION EDUCATION	157,000	0.05000	0.005862	0.00587	\$157,221.59	0.00582	0.00582	\$161,363.07	\$155,882.40	\$155,882.40
055 VETERANS ASSISTANCE	186,150	0.04000	0.006950	0.00696	\$186,416.06	0.00696	0.00696	\$192,970.27	\$186,416.06	\$186,416.06
Totals (Capped)	14,376,829		0.536771	0.53683	\$14,378,410.09	0.53143	0.53143	\$14,734,222.76	\$14,233,776.95	\$14,233,776.95
Totals (Not Capped)	186,150		0.006950	0.00696	\$186,416.06	0.00696	0.00696	\$192,970.27	\$186,416.06	\$186,416.06
Totals (All)	14,562,979		0.543721	0.54379	\$14,564,826.15	0.53839	0.53839	\$14,927,193.03	\$14,420,193.01	\$14,420,193.01

Tax Computation Report Tazewell County

Taxing District D050 - GRADE SCHOOL 50			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,567,877	1,567,877	EZ Value Abated	250,000
Residential	76,524,367	76,524,367	EZ Tax Abated	\$9,066.65
Commercial	10,302,660	10,052,660	New Property	47,280
Industrial	11,853	11,853	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	39,802	39,802	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	88,446,559	88,196,559	Aggregate Ext. Base	2,769,237
Total + Overlap	88,446,559	88,196,559	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,132,176	0.00000	2.417527	2.41753	\$2,132,178.27	2.41665	2.41665	\$2,137,443.77	\$2,131,402.14	\$2,131,402.14
003 BONDS AND INTEREST	375,221	0.00000	0.425437	0.42544	\$375,223.44	0.42544	0.42544	\$376,287.04	\$375,223.44	\$375,223.44
004 OPERATIONS & MAINTENAN	268,049	0.55000	0.303922	0.30393	\$268,055.80	0.30383	0.30383	\$268,727.18	\$267,967.61	\$267,967.61
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	132,341	0.00000	0.150052	0.15006	\$132,347.76	0.15001	0.15001	\$132,678.68	\$132,303.66	\$132,303.66
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	1,557	0.10000	0.001765	0.00177	\$1,561.08	0.00177	0.00177	\$1,565.50	\$1,561.08	\$1,561.08
033 SPECIAL EDUCATION	20,895	0.40000	0.023691	0.02370	\$20,902.58	0.02370	0.02370	\$20,961.83	\$20,902.58	\$20,902.58
035 TORT JUDGMENTS, LIABILIT	31,888	0.00000	0.036156	0.03616	\$31,891.88	0.03615	0.03615	\$31,973.43	\$31,883.06	\$31,883.06
047 SOCIAL SECURITY	237,423	0.00000	0.269198	0.26920	\$237,425.14	0.26911	0.26911	\$238,018.53	\$237,345.76	\$237,345.76
Totals (Capped)	2,824,329		3.202311	3.20235	\$2,824,362.51	3.20122	3.20122	\$2,831,368.92	\$2,823,365.89	\$2,823,365.89
Totals (Not Capped)	375,221		0.425437	0.42544	\$375,223.44	0.42544	0.42544	\$376,287.04	\$375,223.44	\$375,223.44
Totals (All)	3,199,550		3.627748	3.62779	\$3,199,585.95	3.62666	3.62666	\$3,207,655.96	\$3,198,589.33	\$3,198,589.33

Tax Computation Report Tazewell County

Taxing District D051 - GRADE SCHOOL 51			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,357,560	2,330,890	EZ Value Abated	4,291,430
Residential	221,001,485	221,001,485	EZ Tax Abated	\$141,545.95
Commercial	44,196,870	40,870,650	New Property	4,194,700
Industrial	4,903,090	3,964,550	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	14,979	14,979	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	272,473,984	268,182,554	Aggregate Ext. Base	7,018,080
Total + Overlap	272,473,984	268,182,554	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	5,510,000	0.00000	2.054571	2.05458	\$5,510,025.12	2.02584	2.02584	\$5,519,886.96	\$5,432,949.45	\$5,432,949.45
003 BONDS AND INTEREST	1,580,486	0.00000	0.589332	0.58934	\$1,580,507.06	0.58934	0.58934	\$1,605,798.18	\$1,580,507.06	\$1,580,507.06
004 OPERATIONS & MAINTENAN	950,000	0.55000	0.354236	0.35424	\$950,009.88	0.34930	0.34930	\$951,751.63	\$936,761.66	\$936,761.66
005 I. M. R. F.	102,000	0.00000	0.038034	0.03804	\$102,016.64	0.03751	0.03751	\$102,204.99	\$100,595.28	\$100,595.28
030 TRANSPORTATION SYSTEM	370,000	0.00000	0.137966	0.13797	\$370,011.47	0.13605	0.13605	\$370,700.86	\$364,862.36	\$364,862.36
031 WORKING CASH	15,000	0.05000	0.005593	0.00560	\$15,018.22	0.00553	0.00553	\$15,067.81	\$14,830.50	\$14,830.50
032 FIRE PREV/SFTY/ENERGY	68,000	0.10000	0.025356	0.02536	\$68,011.10	0.02501	0.02501	\$68,145.74	\$67,072.46	\$67,072.46
033 SPECIAL EDUCATION	55,000	0.40000	0.020508	0.02051	\$55,004.24	0.02023	0.02023	\$55,121.49	\$54,253.33	\$54,253.33
035 TORT JUDGMENTS, LIABILIT	106,000	0.00000	0.039525	0.03953	\$106,012.56	0.03898	0.03898	\$106,210.36	\$104,537.56	\$104,537.56
047 SOCIAL SECURITY	190,000	0.00000	0.070847	0.07085	\$190,007.34	0.06987	0.06987	\$190,377.57	\$187,379.15	\$187,379.15
057 LEASE/PURCHASE/RENTAL	1,800	0.10000	0.000671	0.00068	\$1,823.64	0.00068	0.00068	\$1,852.82	\$1,823.64	\$1,823.64
Totals (Capped)	7,367,800		2.747307	2.74736	\$7,367,940.21	2.70900	2.70900	\$7,381,320.23	\$7,265,065.39	\$7,265,065.39
Totals (Not Capped)	1,580,486		0.589332	0.58934	\$1,580,507.06	0.58934	0.58934	\$1,605,798.18	\$1,580,507.06	\$1,580,507.06
Totals (All)	8,948,286		3.336639	3.33670	\$8,948,447.27	3.29834	3.29834	\$8,987,118.41	\$8,845,572.45	\$8,845,572.45

Tax Computation Report Tazewell County

Taxing District D052 - GRADE SCHOOL 52			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,332,730	14,332,730	EZ Value Abated	0
Residential	133,593,246	132,926,133	EZ Tax Abated	\$0.00
Commercial	9,076,500	6,918,851	New Property	563,710
Industrial	105,950	105,950	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	79,604	79,604	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	0
County Total	157,206,990	154,382,228	Aggregate Ext. Base	3,931,935
Total + Overlap	157,206,990	154,382,228	TIF Increment	2,824,762

Fund/Name	Levy Request	Maximum Rate	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	3,250,000	0.00000	2.105165	2.10517	\$3,250,008.35	2.05043	2.05043	\$3,223,419.29	\$3,165,499.52	\$3,165,499.52
003 BONDS AND INTEREST	458,714	0.00000	0.297129	0.29713	\$458,715.91	0.29713	0.29713	\$467,109.13	\$458,715.91	\$458,715.91
004 OPERATIONS & MAINTENAN	260,000	0.55000	0.168413	0.16842	\$260,010.55	0.16405	0.16405	\$257,898.07	\$253,264.05	\$253,264.05
005 I. M. R. F.	49,000	0.00000	0.031739	0.03174	\$49,000.92	0.03092	0.03092	\$48,608.40	\$47,734.98	\$47,734.98
030 TRANSPORTATION SYSTEM	310,000	0.00000	0.200800	0.20081	\$310,014.95	0.19560	0.19560	\$307,496.87	\$301,971.64	\$301,971.64
031 WORKING CASH	4,500	0.05000	0.002915	0.00292	\$4,507.96	0.00285	0.00285	\$4,480.40	\$4,399.89	\$4,399.89
032 FIRE PREV/SFTY/ENERGY	30,000	0.10000	0.019432	0.01944	\$30,011.91	0.01894	0.01894	\$29,775.00	\$29,239.99	\$29,239.99
033 SPECIAL EDUCATION	34,000	0.40000	0.022023	0.02203	\$34,010.40	0.02146	0.02146	\$33,736.62	\$33,130.43	\$33,130.43
035 TORT JUDGMENTS, LIABILIT	38,700	0.00000	0.025068	0.02507	\$38,703.62	0.02442	0.02442	\$38,389.95	\$37,700.14	\$37,700.14
047 SOCIAL SECURITY	150,000	0.00000	0.097161	0.09717	\$150,013.21	0.09465	0.09465	\$148,796.42	\$146,122.78	\$146,122.78
057 LEASE/PURCHASE/RENTAL	2,300	0.10000	0.001490	0.00149	\$2,300.30	0.00146	0.00146	\$2,295.22	\$2,253.98	\$2,253.98
Totals (Capped)	4,128,500		2.674206	2.67426	\$4,128,582.17	2.60478	2.60478	\$4,094,896.24	\$4,021,317.40	\$4,021,317.40
Totals (Not Capped)	458,714		0.297129	0.29713	\$458,715.91	0.29713	0.29713	\$467,109.13	\$458,715.91	\$458,715.91
Totals (All)	4,587,214		2.971335	2.97139	\$4,587,298.08	2.90191	2.90191	\$4,562,005.37	\$4,480,033.31	\$4,480,033.31

Tax Computation Report Tazewell County

Taxing District D069 - GRADE SCHOOL 69			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	0	0	EZ Value Abated	0	Woodford County
Residential	22,470	22,470	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	*162,963,116
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	22,470	22,470	Aggregate Ext. Base	0	
Total + Overlap	162,985,586	162,985,586	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	2,820,494	1.73000	1.730517	1.73000	\$388.73	1.73000	1.73000	\$388.73	\$388.73	\$2,819,650.64
003 BONDS AND INTEREST	935,326	0.00000	0.573871	0.57388	\$128.95	0.57388	0.57388	\$128.95	\$128.95	\$935,341.68
004 OPERATIONS & MAINTENAN	500,000	0.45000	0.306776	0.30678	\$68.93	0.30678	0.30678	\$68.93	\$68.93	\$500,007.18
005 I. M. R. F.	50,000	0.00000	0.030678	0.03068	\$6.89	0.03068	0.03068	\$6.89	\$6.89	\$50,003.98
030 TRANSPORTATION SYSTEM	195,641	0.12000	0.120036	0.12000	\$26.96	0.12000	0.12000	\$26.96	\$26.96	\$195,582.70
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	32,607	0.02000	0.020006	0.02000	\$4.49	0.02000	0.02000	\$4.49	\$4.49	\$32,597.12
035 TORT JUDGMENTS, LIABILIT	335,000	0.00000	0.205540	0.20554	\$46.18	0.20554	0.20554	\$46.18	\$46.18	\$335,000.57
047 SOCIAL SECURITY	185,000	0.00000	0.113507	0.11351	\$25.51	0.11351	0.11351	\$25.51	\$25.51	\$185,004.94
057 LEASE/PURCHASE/RENTAL	41,376	0.05000	0.025386	0.02539	\$5.71	0.02539	0.02539	\$5.71	\$5.71	\$41,382.04
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.005830	0.00583	\$1.31	0.00583	0.00583	\$1.31	\$1.31	\$1.31
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,095,444		3.132147	3.13161	\$703.66	3.13161	3.13161	\$703.66	\$703.66	\$5,094,572.16
Totals (All)	5,095,444		3.132147	3.13161	\$703.66	3.13161	3.13161	\$703.66	\$703.66	\$5,094,572.16

Tax Computation Report Tazewell County

Taxing District D076 - GRADE SCHOOL 76

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	188,970	188,970	EZ Value Abated	0
Residential	49,662,691	49,585,961	EZ Tax Abated	\$0.00
Commercial	9,266,580	8,885,000	New Property	72,980
Industrial	19,140	19,140	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,257,694	1,257,694	Recovered TIF EAV	0
Local Railroad	18,620	18,340	Recovered EZ EAV	0
County Total	60,413,695	59,955,105	Aggregate Ext. Base	1,546,616
Total + Overlap	60,413,695	59,955,105	TIF Increment	458,590

Fund/Name	Levy Request	Maximum Rate	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	1,075,875	0.00000	1.794468	1.79447	\$1,075,876.37	1.74357	1.74357	\$1,053,355.06	\$1,045,359.22	\$1,045,359.22
003 BONDS AND INTEREST	213,422	0.00000	0.355970	0.35597	\$213,422.19	0.35597	0.35597	\$215,054.63	\$213,422.19	\$213,422.19
004 OPERATIONS & MAINTENAN	125,854	0.55000	0.209914	0.20992	\$125,857.76	0.20398	0.20398	\$123,231.86	\$122,296.42	\$122,296.42
005 I. M. R. F.	10,000	0.00000	0.016679	0.01668	\$10,000.51	0.01621	0.01621	\$9,793.06	\$9,718.72	\$9,718.72
030 TRANSPORTATION SYSTEM	124,211	0.00000	0.207173	0.20718	\$124,214.99	0.20132	0.20132	\$121,624.85	\$120,701.62	\$120,701.62
031 WORKING CASH	27,854	0.05000	0.046458	0.04646	\$27,855.14	0.04515	0.04515	\$27,276.78	\$27,069.73	\$27,069.73
032 FIRE PREV/SFTY/ENERGY	24,883	0.10000	0.041503	0.04151	\$24,887.36	0.04034	0.04034	\$24,370.88	\$24,185.89	\$24,185.89
033 SPECIAL EDUCATION	10,009	0.40000	0.016694	0.01670	\$10,012.50	0.01623	0.01623	\$9,805.14	\$9,730.71	\$9,730.71
035 TORT JUDGMENTS, LIABILIT	198,731	0.00000	0.331466	0.33147	\$198,733.19	0.32208	0.32208	\$194,580.43	\$193,103.40	\$193,103.40
047 SOCIAL SECURITY	10,000	0.00000	0.016679	0.01668	\$10,000.51	0.01621	0.01621	\$9,793.06	\$9,718.72	\$9,718.72
057 LEASE/PURCHASE/RENTAL	16,500	0.10000	0.027521	0.02753	\$16,505.64	0.02675	0.02675	\$16,160.66	\$16,037.99	\$16,037.99
Totals (Capped)	1,623,917		2.708555	2.70860	\$1,623,943.97	2.63184	2.63184	\$1,589,991.78	\$1,577,922.42	\$1,577,922.42
Totals (Not Capped)	213,422		0.355970	0.35597	\$213,422.19	0.35597	0.35597	\$215,054.63	\$213,422.19	\$213,422.19
Totals (All)	1,837,339		3.064525	3.06457	\$1,837,366.16	2.98781	2.98781	\$1,805,046.41	\$1,791,344.61	\$1,791,344.61

Tax Computation Report Tazewell County

Taxing District D085 - GRADE SCHOOL 85			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	32,000	32,000	EZ Value Abated	125,030
Residential	23,930,406	23,930,406	EZ Tax Abated	\$5,969.25
Commercial	4,012,630	3,887,600	New Property	56,810
Industrial	2,610	2,610	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	237,940	237,940	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,215,586	28,090,556	Aggregate Ext. Base	1,255,838
Total + Overlap	28,215,586	28,090,556	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	1,081,071	0.00000	3.848521	3.84853	\$1,081,073.47	3.74243	3.74243	\$1,055,948.56	\$1,051,269.39	\$1,051,269.39
003 BONDS AND INTEREST	58,821	0.00000	0.209398	0.20940	\$58,821.62	0.20940	0.20940	\$59,083.44	\$58,821.62	\$58,821.62
004 OPERATIONS & MAINTENAN	81,064	0.55000	0.288581	0.28859	\$81,066.54	0.28064	0.28064	\$79,184.22	\$78,833.34	\$78,833.34
005 I. M. R. F.	28,763	0.00000	0.102394	0.10240	\$28,764.73	0.09958	0.09958	\$28,097.08	\$27,972.58	\$27,972.58
030 TRANSPORTATION SYSTEM	35,665	0.00000	0.126964	0.12697	\$35,666.58	0.12348	0.12348	\$34,840.61	\$34,686.22	\$34,686.22
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	5,263	0.10000	0.018736	0.01874	\$5,264.17	0.01823	0.01823	\$5,143.70	\$5,120.91	\$5,120.91
033 SPECIAL EDUCATION	7,753	0.40000	0.027600	0.02761	\$7,755.80	0.02685	0.02685	\$7,575.88	\$7,542.31	\$7,542.31
035 TORT JUDGMENTS, LIABILIT	45,963	0.00000	0.163624	0.16363	\$45,964.58	0.15913	0.15913	\$44,899.46	\$44,700.50	\$44,700.50
047 SOCIAL SECURITY	14,855	0.00000	0.052883	0.05289	\$14,857.10	0.05144	0.05144	\$14,514.10	\$14,449.78	\$14,449.78
057 LEASE/PURCHASE/RENTAL	18,214	0.10000	0.064840	0.06485	\$18,216.73	0.06307	0.06307	\$17,795.57	\$17,716.71	\$17,716.71
Totals (Capped)	1,318,611		4.694143	4.69421	\$1,318,629.70	4.56485	4.56485	\$1,287,999.18	\$1,282,291.74	\$1,282,291.74
Totals (Not Capped)	58,821		0.209398	0.20940	\$58,821.62	0.20940	0.20940	\$59,083.44	\$58,821.62	\$58,821.62
Totals (All)	1,377,432		4.903541	4.90361	\$1,377,451.32	4.77425	4.77425	\$1,347,082.62	\$1,341,113.36	\$1,341,113.36

Tax Computation Report Tazewell County

Taxing District D086 - GRADE SCHOOL 86			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,050,140	4,050,140	EZ Value Abated	1,967,210
Residential	247,411,582	243,285,137	EZ Tax Abated	\$69,113.98
Commercial	165,559,490	108,648,608	New Property	1,453,260
Industrial	20,089,310	19,867,500	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,947,653	1,947,653	Recovered TIF EAV	0
Local Railroad	12,570	12,570	Recovered EZ EAV	0
County Total	439,070,745	377,811,608	Aggregate Ext. Base	12,265,138
Total + Overlap	439,070,745	377,811,608	TIF Increment	59,291,927

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	9,200,000	0.00000	2.435076	2.43508	\$9,200,014.90	2.40653	2.40653	\$10,566,369.20	\$9,092,149.69	\$9,092,149.69
003 BONDS AND INTEREST	727,200	0.00000	0.192477	0.19248	\$727,211.78	0.19248	0.19248	\$845,123.37	\$727,211.78	\$727,211.78
004 OPERATIONS & MAINTENAN	1,432,190	0.55000	0.379075	0.37908	\$1,432,208.24	0.37465	0.37465	\$1,644,978.55	\$1,415,471.19	\$1,415,471.19
005 I. M. R. F.	306,904	0.00000	0.081232	0.08124	\$306,934.15	0.08029	0.08029	\$352,529.90	\$303,344.94	\$303,344.94
030 TRANSPORTATION SYSTEM	674,727	0.00000	0.178588	0.17859	\$674,733.75	0.17651	0.17651	\$775,003.77	\$666,875.27	\$666,875.27
031 WORKING CASH	84,935	0.05000	0.022481	0.02249	\$84,969.83	0.02223	0.02223	\$97,605.43	\$83,987.52	\$83,987.52
032 FIRE PREV/SFTY/ENERGY	370,000	0.10000	0.097932	0.09794	\$370,028.69	0.09680	0.09680	\$425,020.48	\$365,721.64	\$365,721.64
033 SPECIAL EDUCATION	121,747	0.40000	0.032224	0.03223	\$121,768.68	0.03186	0.03186	\$139,887.94	\$120,370.78	\$120,370.78
035 TORT JUDGMENTS, LIABILIT	122,761	0.00000	0.032493	0.03250	\$122,788.77	0.03212	0.03212	\$141,029.52	\$121,353.09	\$121,353.09
047 SOCIAL SECURITY	306,904	0.00000	0.081232	0.08124	\$306,934.15	0.08029	0.08029	\$352,529.90	\$303,344.94	\$303,344.94
057 LEASE/PURCHASE/RENTAL	74,679	0.10000	0.019766	0.01977	\$74,693.35	0.01954	0.01954	\$85,794.42	\$73,824.39	\$73,824.39
Totals (Capped)	12,694,847		3.360099	3.36016	\$12,695,074.51	3.32082	3.32082	\$14,580,749.11	\$12,546,443.45	\$12,546,443.45
Totals (Not Capped)	727,200		0.192477	0.19248	\$727,211.78	0.19248	0.19248	\$845,123.37	\$727,211.78	\$727,211.78
Totals (All)	13,422,047		3.552576	3.55264	\$13,422,286.29	3.51330	3.51330	\$15,425,872.48	\$13,273,655.23	\$13,273,655.23

Tax Computation Report Tazewell County

Taxing District D098 - GRADE SCHOOL 98			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,710,983	9,517,653	EZ Value Abated	1,131,000
Residential	32,085,090	32,085,090	EZ Tax Abated	\$43,822.97
Commercial	14,552,250	13,795,370	New Property	2,501,220
Industrial	10,909,650	10,908,780	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,289,820	1,289,820	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	418,070
County Total	69,547,793	67,596,713	Aggregate Ext. Base	2,211,036
Total + Overlap	69,547,793	67,596,713	TIF Increment	820,080

Fund/Name	Levy Request	Maximum Rate	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	1,844,332	0.00000	2.728434	2.72844	\$1,844,335.76	2.69064	2.69064	\$1,871,280.74	\$1,818,784.20	\$1,818,784.20
003 BONDS AND INTEREST	264,433	0.00000	0.391192	0.39120	\$264,438.34	0.39120	0.39120	\$272,070.97	\$264,438.34	\$264,438.34
004 OPERATIONS & MAINTENAN	224,940	0.55000	0.332768	0.33277	\$224,941.58	0.32817	0.32817	\$228,234.99	\$221,832.13	\$221,832.13
005 I. M. R. F.	41,007	0.00000	0.060664	0.06067	\$41,010.93	0.05983	0.05983	\$41,610.44	\$40,443.11	\$40,443.11
030 TRANSPORTATION SYSTEM	129,349	0.00000	0.191354	0.19136	\$129,353.07	0.18872	0.18872	\$131,250.59	\$127,568.52	\$127,568.52
031 WORKING CASH	32,622	0.05000	0.048260	0.04826	\$32,622.17	0.04760	0.04760	\$33,104.75	\$32,176.04	\$32,176.04
032 FIRE PREV/SFTY/ENERGY	43,879	0.10000	0.064913	0.06492	\$43,883.79	0.06403	0.06403	\$44,531.45	\$43,282.18	\$43,282.18
033 SPECIAL EDUCATION	16,881	0.40000	0.024973	0.02498	\$16,885.66	0.02464	0.02464	\$17,136.58	\$16,655.83	\$16,655.83
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	54,748	0.00000	0.080992	0.08100	\$54,753.34	0.07988	0.07988	\$55,554.78	\$53,996.25	\$53,996.25
057 LEASE/PURCHASE/RENTAL	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	2,387,758		3.532358	3.53240	\$2,387,786.30	3.48351	3.48351	\$2,422,704.32	\$2,354,738.26	\$2,354,738.26
Totals (Not Capped)	264,433		0.391192	0.39120	\$264,438.34	0.39120	0.39120	\$272,070.97	\$264,438.34	\$264,438.34
Totals (All)	2,652,191		3.923550	3.92360	\$2,652,224.64	3.87471	3.87471	\$2,694,775.29	\$2,619,176.60	\$2,619,176.60

Tax Computation Report Tazewell County

Taxing District D102 - GRADE SCHOOL 102			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	626,650	626,650	EZ Value Abated	67,300
Residential	49,610,818	49,610,818	EZ Tax Abated	\$2,129.25
Commercial	16,520,750	16,131,580	New Property	261,450
Industrial	537,190	537,190	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	478,746	478,746	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	67,774,154	67,384,984	Aggregate Ext. Base	1,834,801
Total + Overlap	67,774,154	67,384,984	TIF Increment	321,870

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,319,500	0.00000	1.958151	1.95816	\$1,319,505.80	1.92966	1.92966	\$1,307,810.74	\$1,300,301.08	\$1,300,301.08
003 BONDS AND INTEREST	254,995	0.00000	0.378415	0.37842	\$254,998.26	0.37842	0.37842	\$256,470.95	\$254,998.26	\$254,998.26
004 OPERATIONS & MAINTENAN	188,029	0.55000	0.279037	0.27904	\$188,031.06	0.27499	0.27499	\$186,372.15	\$185,301.97	\$185,301.97
005 I. M. R. F.	58,870	0.00000	0.087364	0.08737	\$58,874.26	0.08611	0.08611	\$58,360.32	\$58,025.21	\$58,025.21
030 TRANSPORTATION SYSTEM	71,050	0.00000	0.105439	0.10544	\$71,050.73	0.10391	0.10391	\$70,424.12	\$70,019.74	\$70,019.74
031 WORKING CASH	33,700	0.05000	0.050011	0.05000	\$33,692.49	0.04928	0.04928	\$33,399.10	\$33,207.32	\$33,207.32
032 FIRE PREV/SFTY/ENERGY	34,510	0.10000	0.051213	0.05122	\$34,514.59	0.05048	0.05048	\$34,212.39	\$34,015.94	\$34,015.94
033 SPECIAL EDUCATION	15,225	0.40000	0.022594	0.02260	\$15,229.01	0.02228	0.02228	\$15,100.08	\$15,013.37	\$15,013.37
035 TORT JUDGMENTS, LIABILIT	86,275	0.00000	0.128033	0.12804	\$86,279.73	0.12618	0.12618	\$85,517.43	\$85,026.37	\$85,026.37
047 SOCIAL SECURITY	97,440	0.00000	0.144602	0.14461	\$97,445.43	0.14251	0.14251	\$96,584.95	\$96,030.34	\$96,030.34
Totals (Capped)	1,904,599		2.826444	2.82648	\$1,904,623.10	2.78540	2.78540	\$1,887,781.28	\$1,876,941.34	\$1,876,941.34
Totals (Not Capped)	254,995		0.378415	0.37842	\$254,998.26	0.37842	0.37842	\$256,470.95	\$254,998.26	\$254,998.26
Totals (All)	2,159,594		3.204859	3.20490	\$2,159,621.36	3.16382	3.16382	\$2,144,252.23	\$2,131,939.60	\$2,131,939.60

Tax Computation Report Tazewell County

Taxing District D108 - GRADE SCHOOL 108

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,938,150	5,929,690	EZ Value Abated	4,769,220
Residential	352,573,627	352,420,020	EZ Tax Abated	\$164,700.25
Commercial	108,796,040	98,384,885	New Property	863,600
Industrial	19,894,711	19,817,431	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,356,743	1,356,743	Recovered TIF EAV	0
Local Railroad	15,580	15,580	Recovered EZ EAV	0
County Total	488,574,851	477,924,349	Aggregate Ext. Base	15,758,550
Total + Overlap	488,574,851	477,924,349	TIF Increment	5,881,282

Fund/Name	Levy Request	Maximum Rate	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	12,125,000	0.00000	2.537012	2.53702	\$12,125,036.32	2.49585	2.49585	\$12,194,095.42	\$11,928,274.86	\$11,928,274.86
003 BONDS AND INTEREST	417,577	0.00000	0.087373	0.08738	\$417,610.30	0.08738	0.08738	\$426,916.70	\$417,610.30	\$417,610.30
004 OPERATIONS & MAINTENAN	1,800,000	0.55000	0.376629	0.37663	\$1,800,006.48	0.37053	0.37053	\$1,810,316.40	\$1,770,853.09	\$1,770,853.09
005 I. M. R. F.	265,000	0.00000	0.055448	0.05545	\$265,009.05	0.05456	0.05456	\$266,566.44	\$260,755.52	\$260,755.52
030 TRANSPORTATION SYSTEM	1,300,000	0.00000	0.272010	0.27201	\$1,300,002.02	0.26761	0.26761	\$1,307,475.16	\$1,278,973.35	\$1,278,973.35
031 WORKING CASH	245,000	0.05000	0.051263	0.05000	\$238,962.17	0.04919	0.04919	\$240,329.97	\$235,090.99	\$235,090.99
032 FIRE PREV/SFTY/ENERGY	312,000	0.10000	0.065282	0.06529	\$312,036.81	0.06424	0.06424	\$313,860.48	\$307,018.60	\$307,018.60
033 SPECIAL EDUCATION	116,000	0.40000	0.024272	0.02428	\$116,040.03	0.02389	0.02389	\$116,720.53	\$114,176.13	\$114,176.13
047 SOCIAL SECURITY	195,000	0.00000	0.040801	0.04081	\$195,040.93	0.04015	0.04015	\$196,162.80	\$191,886.63	\$191,886.63
Totals (Capped)	16,358,000		3.422717	3.42149	\$16,352,133.81	3.36602	3.36602	\$16,445,527.20	\$16,087,029.17	\$16,087,029.17
Totals (Not Capped)	417,577		0.087373	0.08738	\$417,610.30	0.08738	0.08738	\$426,916.70	\$417,610.30	\$417,610.30
Totals (All)	16,775,577		3.510090	3.50887	\$16,769,744.11	3.45340	3.45340	\$16,872,443.90	\$16,504,639.47	\$16,504,639.47

Tax Computation Report Tazewell County

Taxing District D137 - GRADE SCHOOL 137			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	417,940	417,940	EZ Value Abated	0
Residential	11,025,250	11,025,250	EZ Tax Abated	\$0.00
Commercial	2,353,455	2,353,455	New Property	45,090
Industrial	59,759	59,759	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,388,313	1,388,313	Recovered TIF EAV	0
Local Railroad	10,020	10,020	Recovered EZ EAV	0
County Total	15,254,737	15,254,737	Aggregate Ext. Base	378,939
Total + Overlap	15,254,737	15,254,737	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	219,752	0.00000	1.440549	1.44055	\$219,752.11	1.40348	1.40348	\$214,097.18	\$214,097.18	\$214,097.18
003 BONDS AND INTEREST	78,487	0.00000	0.514509	0.51451	\$78,487.15	0.51451	0.51451	\$78,487.15	\$78,487.15	\$78,487.15
004 OPERATIONS & MAINTENAN	53,850	0.55000	0.353005	0.35301	\$53,850.75	0.34394	0.34394	\$52,467.14	\$52,467.14	\$52,467.14
005 I. M. R. F.	33,212	0.00000	0.217716	0.21772	\$33,212.61	0.21213	0.21213	\$32,359.87	\$32,359.87	\$32,359.87
030 TRANSPORTATION SYSTEM	24,078	0.00000	0.157840	0.15784	\$24,078.08	0.15379	0.15379	\$23,460.26	\$23,460.26	\$23,460.26
031 WORKING CASH	5,119	0.05000	0.033557	0.03356	\$5,119.49	0.03270	0.03270	\$4,988.30	\$4,988.30	\$4,988.30
033 SPECIAL EDUCATION	3,207	0.40000	0.021023	0.02103	\$3,208.07	0.02049	0.02049	\$3,125.70	\$3,125.70	\$3,125.70
035 TORT JUDGMENTS, LIABILIT	25,069	0.00000	0.164336	0.16434	\$25,069.63	0.16012	0.16012	\$24,425.88	\$24,425.88	\$24,425.88
047 SOCIAL SECURITY	33,212	0.00000	0.217716	0.21772	\$33,212.61	0.21213	0.21213	\$32,359.87	\$32,359.87	\$32,359.87
Totals (Capped)	397,499		2.605742	2.60577	\$397,503.35	2.53878	2.53878	\$387,284.20	\$387,284.20	\$387,284.20
Totals (Not Capped)	78,487		0.514509	0.51451	\$78,487.15	0.51451	0.51451	\$78,487.15	\$78,487.15	\$78,487.15
Totals (All)	475,986		3.120251	3.12028	\$475,990.50	3.05329	3.05329	\$465,771.35	\$465,771.35	\$465,771.35

Tax Computation Report Tazewell County

Taxing District D606 - GRADE SCHOOL 606

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,888,350	2,888,350	EZ Value Abated	0
Residential	9,852,630	9,852,630	EZ Tax Abated	\$0.00
Commercial	224,640	224,640	New Property	53,870
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	22,323	22,323	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,987,943	12,987,943	Aggregate Ext. Base	478,962
Total + Overlap	12,987,943	12,987,943	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	398,399	0.00000	3.067453	3.06746	\$398,399.96	3.06746	3.06746	\$398,399.96	\$398,399.96	\$398,399.96
004 OPERATIONS & MAINTENAN	36,248	0.55000	0.279090	0.27909	\$36,248.05	0.27909	0.27909	\$36,248.05	\$36,248.05	\$36,248.05
005 I. M. R. F.	9,779	0.00000	0.075293	0.07530	\$9,779.92	0.07530	0.07530	\$9,779.92	\$9,779.92	\$9,779.92
030 TRANSPORTATION SYSTEM	22,266	0.00000	0.171436	0.17144	\$22,266.53	0.17144	0.17144	\$22,266.53	\$22,266.53	\$22,266.53
031 WORKING CASH	5,181	0.05000	0.039891	0.03990	\$5,182.19	0.03990	0.03990	\$5,182.19	\$5,182.19	\$5,182.19
033 SPECIAL EDUCATION	2,592	0.40000	0.019957	0.01996	\$2,592.39	0.01996	0.01996	\$2,592.39	\$2,592.39	\$2,592.39
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	14,667	0.00000	0.112928	0.11293	\$14,667.28	0.11293	0.11293	\$14,667.28	\$14,667.28	\$14,667.28
Totals (Capped)	489,132		3.766048	3.76608	\$489,136.32	3.76608	3.76608	\$489,136.32	\$489,136.32	\$489,136.32
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	489,132		3.766048	3.76608	\$489,136.32	3.76608	3.76608	\$489,136.32	\$489,136.32	\$489,136.32

Tax Computation Report Tazewell County

Taxing District FDAR - ARMINGTON FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,538,690	10,538,690	EZ Value Abated	0	Logan County	*6,694,648
Residential	5,088,464	5,088,464	EZ Tax Abated	\$0.00	Total	6,694,648
Commercial	914,190	914,190	New Property	204,250	<i>* denotes use of estimated EAV</i>	
Industrial	593	593	Annexation EAV	0		
Mineral	285,660	285,660	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	16,827,597	16,827,597	Aggregate Ext. Base	107,111		
Total + Overlap	23,522,245	23,522,245	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	66,300	0.40000	0.281861	0.28187	\$47,431.95	0.24748	0.24748	\$41,644.94	\$41,644.94	\$58,212.85
035 TORT JUDGMENTS, LIABILIT	13,000	0.00000	0.055267	0.05527	\$9,300.61	0.04853	0.04853	\$8,166.43	\$8,166.43	\$11,415.35
064 AMBULANCE	46,200	0.30000	0.196410	0.19641	\$33,051.08	0.17246	0.17246	\$29,020.87	\$29,020.87	\$40,566.46
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002080	-0.00208	(\$350.01)	-0.00208	-0.00208	(\$350.01)	(\$350.01)	(\$350.01)
Totals (Capped)	125,500		0.533538	0.53355	\$89,783.64	0.46847	0.46847	\$78,832.24	\$78,832.24	\$110,194.66
Totals (Not Capped)	0		-0.002080	-0.00208	(\$350.01)	-0.00208	-0.00208	(\$350.01)	(\$350.01)	(\$350.01)
Totals (All)	125,500		0.531458	0.53147	\$89,433.63	0.46639	0.46639	\$78,482.23	\$78,482.23	\$109,844.65

Tax Computation Report Tazewell County

Taxing District FDBH - BRUSH HILL FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,383,490	1,383,490	EZ Value Abated	0
Residential	28,019,898	28,019,898	EZ Tax Abated	\$0.00
Commercial	1,156,020	1,156,020	New Property	323,450
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	30,559,408	30,559,408	Aggregate Ext. Base	194,246
Total + Overlap	30,559,408	30,559,408	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	133,950	0.40000	0.438327	0.40000	\$122,237.63	0.40000	0.40000	\$122,237.63	\$122,237.63	\$122,237.63
064 AMBULANCE	69,000	0.30000	0.225790	0.22579	\$69,000.09	0.22579	0.22579	\$69,000.09	\$69,000.09	\$69,000.09
Totals (Capped)		202,950	0.664117	0.62579	\$191,237.72	0.62579	0.62579	\$191,237.72	\$191,237.72	\$191,237.72
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		202,950	0.664117	0.62579	\$191,237.72	0.62579	0.62579	\$191,237.72	\$191,237.72	\$191,237.72

Tax Computation Report Tazewell County

Taxing District FDCE - CENTRAL FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	1,859,990	1,859,990	EZ Value Abated	0	Woodford County
Residential	37,960,920	37,960,920	EZ Tax Abated	\$0.00	Total
Commercial	781,950	781,950	New Property	44,600	14,871,004
Industrial	4,356,120	4,356,120	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	44,958,980	44,958,980	Aggregate Ext. Base	0	
Total + Overlap	59,829,984	59,829,984	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	47,516	0.12500	0.079418	0.07942	\$35,706.42	0.07942	0.07942	\$35,706.42	\$35,706.42	\$47,516.97
064 AMBULANCE	114,207	0.30000	0.190886	0.19089	\$85,822.20	0.19089	0.19089	\$85,822.20	\$85,822.20	\$114,209.46
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001300	-0.00130	(\$584.47)	-0.00130	-0.00130	(\$584.47)	(\$584.47)	(\$584.47)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	161,723		0.269004	0.26901	\$120,944.15	0.26901	0.26901	\$120,944.15	\$120,944.15	\$161,141.96
Totals (All)	161,723		0.269004	0.26901	\$120,944.15	0.26901	0.26901	\$120,944.15	\$120,944.15	\$161,141.96

Tax Computation Report Tazewell County

Taxing District FDCG - CENT GRVLND FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,581,880	2,581,880	EZ Value Abated	0
Residential	25,657,602	25,657,602	EZ Tax Abated	\$0.00
Commercial	338,570	338,570	New Property	91,180
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,578,052	28,578,052	Aggregate Ext. Base	89,228
Total + Overlap	28,578,052	28,578,052	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	93,575	0.40000	0.327437	0.32744	\$93,575.97	0.31917	0.31917	\$91,212.57	\$91,212.57	\$91,212.57
Totals (Capped)		93,575	0.327437	0.32744	\$93,575.97	0.31917	0.31917	\$91,212.57	\$91,212.57	\$91,212.57
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		93,575	0.327437	0.32744	\$93,575.97	0.31917	0.31917	\$91,212.57	\$91,212.57	\$91,212.57

Tax Computation Report Tazewell County

Taxing District FDCI - CINCINNATI FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,363,940	6,921,900	EZ Value Abated	442,040
Residential	20,115,949	20,115,949	EZ Tax Abated	\$1,335.84
Commercial	4,168,930	4,168,930	New Property	2,276,070
Industrial	8,112,329	8,112,329	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,072,060	2,072,060	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	41,833,208	41,391,168	Aggregate Ext. Base	116,003
Total + Overlap	41,833,208	41,391,168	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	116,082	0.40000	0.280451	0.28046	\$116,085.67	0.27840	0.27840	\$116,463.65	\$115,233.01	\$115,233.01
035 TORT JUDGMENTS, LIABILIT	9,918	0.00000	0.023962	0.02397	\$9,921.46	0.02380	0.02380	\$9,956.30	\$9,851.10	\$9,851.10
Totals (Capped)	126,000		0.304413	0.30443	\$126,007.13	0.30220	0.30220	\$126,419.95	\$125,084.11	\$125,084.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	126,000		0.304413	0.30443	\$126,007.13	0.30220	0.30220	\$126,419.95	\$125,084.11	\$125,084.11

Tax Computation Report Tazewell County

Taxing District FDDC - DEER CREEK FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,808,850	10,804,005	EZ Value Abated	0	Woodford County	*5,694,032
Residential	23,430,843	20,203,429	EZ Tax Abated	\$0.00	Total	5,694,032
Commercial	3,164,170	2,231,587	New Property	385,420	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	268,622	268,622	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	37,672,485	33,507,643	Aggregate Ext. Base	0		
Total + Overlap	43,366,517	39,201,675	TIF Increment	4,164,842		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	98,488	0.30000	0.251234	0.25124	\$84,184.60	0.25124	0.25124	\$94,648.35	\$84,184.60	\$98,490.29
035 TORT JUDGMENTS, LIABILIT	10,469	0.00000	0.026706	0.02671	\$8,949.89	0.02671	0.02671	\$10,062.32	\$8,949.89	\$10,470.77
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001930	-0.00193	(\$646.70)	-0.00193	-0.00193	(\$727.08)	(\$646.70)	(\$646.70)
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	108,957	0.276010	0.276010	0.27602	\$92,487.79	0.27602	0.27602	\$103,983.59	\$92,487.79	\$108,314.36
Totals (All)	108,957	0.276010	0.276010	0.27602	\$92,487.79	0.27602	0.27602	\$103,983.59	\$92,487.79	\$108,314.36

Tax Computation Report Tazewell County

Taxing District FDDE - DELAVAN FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,297,940	22,102,510	EZ Value Abated	0
Residential	28,270,111	27,713,391	EZ Tax Abated	\$0.00
Commercial	7,603,310	7,290,580	New Property	2,317,700
Industrial	0	0	Annexation EAV	0
Mineral	999,810	999,810	Disconnection EAV	0
State Railroad	550,644	550,644	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	62,721,815	58,656,935	Aggregate Ext. Base	174,228
Total + Overlap	62,721,815	58,656,935	TIF Increment	4,064,880

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	127,118	0.40000	0.216714	0.21672	\$127,121.31	0.21672	0.21672	\$135,930.72	\$127,121.31	\$127,121.31
035 TORT JUDGMENTS, LIABILIT	1,700	0.00000	0.002898	0.00290	\$1,701.05	0.00290	0.00290	\$1,818.93	\$1,701.05	\$1,701.05
Totals (Capped)	128,818		0.219612	0.21962	\$128,822.36	0.21962	0.21962	\$137,749.65	\$128,822.36	\$128,822.36
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	128,818		0.219612	0.21962	\$128,822.36	0.21962	0.21962	\$137,749.65	\$128,822.36	\$128,822.36

Tax Computation Report Tazewell County

Taxing District FDEM - EMDEN FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	3,914,010	3,914,010	EZ Value Abated	0	Logan County
Residential	795,270	795,270	EZ Tax Abated	\$0.00	Total
Commercial	16,110	16,110	New Property	23,190	27,274,562
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	856,980	856,980	Disconnection EAV	0	
State Railroad	91,640	91,640	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	5,674,010	5,674,010	Aggregate Ext. Base	78,791	
Total + Overlap	32,948,572	32,948,572	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	57,286	0.30000	0.173865	0.17387	\$9,865.40	0.17387	0.17387	\$9,865.40	\$9,865.40	\$57,287.68
027 AUDIT	1,000	0.00500	0.003035	0.00304	\$172.49	0.00304	0.00304	\$172.49	\$172.49	\$1,001.64
035 TORT JUDGMENTS, LIABILIT	13,000	0.00000	0.039455	0.03946	\$2,238.96	0.03946	0.03946	\$2,238.96	\$2,238.96	\$13,001.51
049 EMERGENCY & RESCUE EQ	9,000	0.05000	0.027315	0.02732	\$1,550.14	0.02732	0.02732	\$1,550.14	\$1,550.14	\$9,001.55
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.003150	-0.00315	(\$178.73)	-0.00315	-0.00315	(\$178.73)	(\$178.73)	(\$178.73)
Totals (Capped)	80,286		0.243670	0.24369	\$13,826.99	0.24369	0.24369	\$13,826.99	\$13,826.99	\$80,292.38
Totals (Not Capped)	0		-0.003150	-0.00315	(\$178.73)	-0.00315	-0.00315	(\$178.73)	(\$178.73)	(\$178.73)
Totals (All)	80,286		0.240520	0.24054	\$13,648.26	0.24054	0.24054	\$13,648.26	\$13,648.26	\$80,113.65

Tax Computation Report Tazewell County

Taxing District FDEU - EUREKA FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	337,320	337,320	EZ Value Abated	0	Woodford County
Residential	38,330	38,330	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	*164,175,638
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	375,650	375,650	Aggregate Ext. Base	0	
Total + Overlap	164,551,288	164,551,288	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	341,939	0.30000	0.207801	0.20781	\$780.64	0.20781	0.20781	\$780.64	\$780.64	\$341,954.03
035 TORT JUDGMENTS, LIABILIT	47,035	0.00000	0.028584	0.02859	\$107.40	0.02859	0.02859	\$107.40	\$107.40	\$47,045.21
064 AMBULANCE	328,788	0.20000	0.199809	0.19981	\$750.59	0.19981	0.19981	\$750.59	\$750.59	\$328,789.93
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.006011	-0.00601	(\$22.58)	-0.00601	-0.00601	(\$22.58)	(\$22.58)	(\$22.58)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	717,762		0.430183	0.43020	\$1,616.05	0.43020	0.43020	\$1,616.05	\$1,616.05	\$717,766.59
Totals (All)	717,762		0.430183	0.43020	\$1,616.05	0.43020	0.43020	\$1,616.05	\$1,616.05	\$717,766.59

Tax Computation Report Tazewell County

Taxing District FDFD - FORMAN FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	12,347,158	12,347,158	EZ Value Abated	0	Mason County
Residential	22,081,734	22,081,734	EZ Tax Abated	\$0.00	Total
Commercial	521,430	521,430	New Property	91,480	38,864,081
Industrial	19,660	19,660	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	254,006	254,006	Recovered TIF EAV	0	
Local Railroad	8,180	8,180	Recovered EZ EAV	0	
County Total	35,232,168	35,232,168	Aggregate Ext. Base	0	
Total + Overlap	74,096,249	74,096,249	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	218,000	0.30000	0.294212	0.29422	\$103,660.08	0.29422	0.29422	\$103,660.08	\$103,660.08	\$218,005.98
027 AUDIT	3,750	0.00500	0.005061	0.00500	\$1,761.61	0.00500	0.00500	\$1,761.61	\$1,761.61	\$3,704.81
035 TORT JUDGMENTS, LIABILIT	70,000	0.00000	0.094472	0.09448	\$33,287.35	0.09448	0.09448	\$33,287.35	\$33,287.35	\$70,006.14
064 AMBULANCE	181,000	0.25000	0.244277	0.24428	\$86,065.14	0.24428	0.24428	\$86,065.14	\$86,065.14	\$181,002.32
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	472,750		0.638022	0.63798	\$224,774.18	0.63798	0.63798	\$224,774.18	\$224,774.18	\$472,719.25
Totals (All)	472,750		0.638022	0.63798	\$224,774.18	0.63798	0.63798	\$224,774.18	\$224,774.18	\$472,719.25

Tax Computation Report Tazewell County

Taxing District FDGA - GARDENA FIRE DIST			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	1,086,320	1,086,320	EZ Value Abated					0		
Residential	10,811,450	10,811,450	EZ Tax Abated					\$0.00		
Commercial	449,140	449,140	New Property					13,880		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	12,570	12,570	Recovered EZ EAV					0		
County Total	12,359,480	12,359,480	Aggregate Ext. Base					7,089		
Total + Overlap	12,359,480	12,359,480	TIF Increment					0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,750	0.40000	0.062705	0.06271	\$7,750.63	0.05851	0.05851	\$7,231.53	\$7,231.53	\$7,231.53
Totals (Capped)	7,750		0.062705	0.06271	\$7,750.63	0.05851	0.05851	\$7,231.53	\$7,231.53	\$7,231.53
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,750		0.062705	0.06271	\$7,750.63	0.05851	0.05851	\$7,231.53	\$7,231.53	\$7,231.53

Tax Computation Report Tazewell County

Taxing District FDGR - GROVELAND FIRE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	333,480	333,480	EZ Value Abated					0		
Residential	14,177,480	14,177,480	EZ Tax Abated		\$0.00					
Commercial	934,600	934,600	New Property		121,850					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	15,445,560	15,445,560	Aggregate Ext. Base		33,833					
Total + Overlap	15,445,560	15,445,560	TIF Increment					0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	35,018	0.40000	0.226719	0.22672	\$35,018.17	0.22498	0.22498	\$34,749.42	\$34,749.42	\$34,749.42
Totals (Capped)	35,018		0.226719	0.22672	\$35,018.17	0.22498	0.22498	\$34,749.42	\$34,749.42	\$34,749.42
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	35,018		0.226719	0.22672	\$35,018.17	0.22498	0.22498	\$34,749.42	\$34,749.42	\$34,749.42

Tax Computation Report Tazewell County

Taxing District FDGV - GREEN VALLEY FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,896,280	11,896,280	EZ Value Abated	0
Residential	16,149,789	16,149,789	EZ Tax Abated	\$0.00
Commercial	2,413,010	2,413,010	New Property	59,770
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,888,987	1,888,987	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,348,066	32,348,066	Aggregate Ext. Base	112,202
Total + Overlap	32,348,066	32,348,066	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	103,166	0.40000	0.318925	0.31893	\$103,167.69	0.31305	0.31305	\$101,265.62	\$101,265.62	\$101,265.62
035 TORT JUDGMENTS, LIABILIT	13,524	0.00000	0.041808	0.04181	\$13,524.73	0.04105	0.04105	\$13,278.88	\$13,278.88	\$13,278.88
Totals (Capped)		116,690	0.360733	0.36074	\$116,692.42	0.35410	0.35410	\$114,544.50	\$114,544.50	\$114,544.50
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		116,690	0.360733	0.36074	\$116,692.42	0.35410	0.35410	\$114,544.50	\$114,544.50	\$114,544.50

Tax Computation Report Tazewell County

Taxing District FDHD - HOPEDALE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,573,303	22,552,523	EZ Value Abated	0
Residential	26,064,789	25,917,899	EZ Tax Abated	\$0.00
Commercial	7,864,020	5,804,070	New Property	338,590
Industrial	0	0	Annexation EAV	0
Mineral	3,285,090	3,285,090	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	59,787,202	57,559,582	Aggregate Ext. Base	160,260
Total + Overlap	59,787,202	57,559,582	TIF Increment	2,227,620

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	149,973	0.40000	0.260553	0.26056	\$149,977.25	0.25432	0.25432	\$152,050.81	\$146,385.53	\$146,385.53
027 AUDIT	1,257	0.00500	0.002184	0.00219	\$1,260.55	0.00214	0.00214	\$1,279.45	\$1,231.78	\$1,231.78
035 TORT JUDGMENTS, LIABILIT	1,186	0.00000	0.002061	0.00207	\$1,191.48	0.00203	0.00203	\$1,213.68	\$1,168.46	\$1,168.46
064 AMBULANCE	15,857	0.30000	0.027549	0.02755	\$15,857.66	0.02690	0.02690	\$16,082.76	\$15,483.53	\$15,483.53
Totals (Capped)	168,273		0.292347	0.29237	\$168,286.94	0.28539	0.28539	\$170,626.70	\$164,269.30	\$164,269.30
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	168,273		0.292347	0.29237	\$168,286.94	0.28539	0.28539	\$170,626.70	\$164,269.30	\$164,269.30

Tax Computation Report Tazewell County

Taxing District FDLM - LITTLE MACK FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,131,830	13,131,830	EZ Value Abated	0
Residential	17,365,064	17,365,064	EZ Tax Abated	\$0.00
Commercial	4,106,160	4,106,160	New Property	360,890
Industrial	1,697	1,697	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	34,604,751	34,604,751	Aggregate Ext. Base	190,661
Total + Overlap	34,604,751	34,604,751	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	89,047	0.40000	0.257326	0.25733	\$89,048.41	0.25733	0.25733	\$89,048.41	\$89,048.41	\$89,048.41
035 TORT JUDGMENTS, LIABILIT	26,500	0.00000	0.076579	0.07658	\$26,500.32	0.07658	0.07658	\$26,500.32	\$26,500.32	\$26,500.32
064 AMBULANCE	80,547	0.30000	0.232763	0.23277	\$80,549.48	0.23277	0.23277	\$80,549.48	\$80,549.48	\$80,549.48
Totals (Capped)	196,094		0.566668	0.56668	\$196,098.21	0.56668	0.56668	\$196,098.21	\$196,098.21	\$196,098.21
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	196,094		0.566668	0.56668	\$196,098.21	0.56668	0.56668	\$196,098.21	\$196,098.21	\$196,098.21

Tax Computation Report Tazewell County

Taxing District FDMA - MORTON AREA FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,794,100	22,794,100	EZ Value Abated	0
Residential	35,073,870	35,073,870	EZ Tax Abated	\$0.00
Commercial	3,008,970	3,008,970	New Property	240,080
Industrial	511,014	511,014	Annexation EAV	0
Mineral	0	0	Disconnection EAV	180
State Railroad	526,739	526,739	Recovered TIF EAV	0
Local Railroad	240	240	Recovered EZ EAV	0
County Total	61,914,933	61,914,933	Aggregate Ext. Base	38,704
Total + Overlap	61,914,933	61,914,933	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	40,600	0.40000	0.065574	0.06558	\$40,603.81	0.06395	0.06395	\$39,594.60	\$39,594.60	\$39,594.60
Totals (Capped)	40,600		0.065574	0.06558	\$40,603.81	0.06395	0.06395	\$39,594.60	\$39,594.60	\$39,594.60
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	40,600		0.065574	0.06558	\$40,603.81	0.06395	0.06395	\$39,594.60	\$39,594.60	\$39,594.60

Tax Computation Report Tazewell County

Taxing District FDMK - MACKINAW FIRE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	13,224,430	13,224,430	EZ Value Abated								0
Residential	67,118,961	67,118,961	EZ Tax Abated							\$0.00	
Commercial	5,694,180	5,694,180	New Property								574,330
Industrial	3,484	3,484	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	2,990	2,990	Recovered EZ EAV								0
County Total	86,044,045	86,044,045	Aggregate Ext. Base							235,863	
Total + Overlap	86,044,045	86,044,045	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	240,344	0.40000	0.279327	0.27933	\$240,346.83	0.27933	0.27933	\$240,346.83	\$240,346.83	\$240,346.83	
Totals (Capped)	240,344		0.279327	0.27933	\$240,346.83	0.27933	0.27933	\$240,346.83	\$240,346.83	\$240,346.83	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	240,344		0.279327	0.27933	\$240,346.83	0.27933	0.27933	\$240,346.83	\$240,346.83	\$240,346.83	

Tax Computation Report Tazewell County

Taxing District FDNT - NOR TAZEWEELL FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,923,647	1,923,647	EZ Value Abated	0
Residential	56,966,072	56,966,072	EZ Tax Abated	\$0.00
Commercial	1,296,740	1,296,740	New Property	51,280
Industrial	11,853	11,853	Annexation EAV	6,800
Mineral	0	0	Disconnection EAV	48,420
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	60,198,312	60,198,312	Aggregate Ext. Base	145,088
Total + Overlap	60,198,312	60,198,312	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	383,970	0.40000	0.637842	0.40000	\$240,793.25	0.22898	0.22898	\$137,842.09	\$137,842.09	\$137,842.09
035 TORT JUDGMENTS, LIABILIT	17,510	0.00000	0.029087	0.02909	\$17,511.69	0.01666	0.01666	\$10,029.04	\$10,029.04	\$10,029.04
Totals (Capped)	401,480		0.666929	0.42909	\$258,304.94	0.24564	0.24564	\$147,871.13	\$147,871.13	\$147,871.13
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	401,480		0.666929	0.42909	\$258,304.94	0.24564	0.24564	\$147,871.13	\$147,871.13	\$147,871.13

Tax Computation Report Tazewell County

Taxing District FDPO - POWERTON FIRE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	363,590	363,590	EZ Value Abated								0
Residential	0	0	EZ Tax Abated								\$0.00
Commercial	0	0	New Property								0
Industrial	12,121,929	12,121,929	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	12,485,519	12,485,519	Aggregate Ext. Base								37,422
Total + Overlap	12,485,519	12,485,519	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	40,500	0.30000	0.324376	0.30000	\$37,456.56	0.30000	0.30000	\$37,456.56	\$37,456.56	\$37,456.56	
Totals (Capped)		40,500	0.324376	0.30000	\$37,456.56	0.30000	0.30000	\$37,456.56	\$37,456.56	\$37,456.56	
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)		40,500	0.324376	0.30000	\$37,456.56	0.30000	0.30000	\$37,456.56	\$37,456.56	\$37,456.56	

Tax Computation Report Tazewell County

Taxing District FDPV - PLEASANT VIEW FIRE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	12,863,520	12,863,520	EZ Value Abated					0		
Residential	9,606,720	9,606,720	EZ Tax Abated		\$0.00					
Commercial	889,790	889,790	New Property		42,060					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV		19,930					
State Railroad	43,797	43,797	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	23,403,827	23,403,827	Aggregate Ext. Base		37,547					
Total + Overlap	23,403,827	23,403,827	TIF Increment					0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	35,394	0.40000	0.151232	0.15124	\$35,395.95	0.15124	0.15124	\$35,395.95	\$35,395.95	\$35,395.95
Totals (Capped)	35,394		0.151232	0.15124	\$35,395.95	0.15124	0.15124	\$35,395.95	\$35,395.95	\$35,395.95
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	35,394		0.151232	0.15124	\$35,395.95	0.15124	0.15124	\$35,395.95	\$35,395.95	\$35,395.95

Tax Computation Report Tazewell County

Taxing District FDSB - SPRINGBAY FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	392,060	392,060	EZ Value Abated	0	Woodford County
Residential	8,538,030	8,538,030	EZ Tax Abated	\$0.00	Total
Commercial	3,490,240	3,490,240	New Property	0	74,997,819
Industrial	153,400	153,400	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	12,573,730	12,573,730	Aggregate Ext. Base	0	
Total + Overlap	87,571,549	87,571,549	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	241,850	0.30000	0.276174	0.27618	\$34,726.13	0.27618	0.27618	\$34,726.13	\$34,726.13	\$241,855.10
027 AUDIT	2,000	0.00500	0.002284	0.00229	\$287.94	0.00229	0.00229	\$287.94	\$287.94	\$2,005.39
035 TORT JUDGMENTS, LIABILIT	11,300	0.00000	0.012904	0.01291	\$1,623.27	0.01291	0.01291	\$1,623.27	\$1,623.27	\$11,305.49
049 EMERGENCY & RESCUE EQ	34,600	0.05000	0.039511	0.03952	\$4,969.14	0.03952	0.03952	\$4,969.14	\$4,969.14	\$34,608.28
064 AMBULANCE	215,400	0.40000	0.245970	0.24597	\$30,927.60	0.24597	0.24597	\$30,927.60	\$30,927.60	\$215,399.74
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.012450	-0.01245	(\$1,565.43)	-0.01245	-0.01245	(\$1,565.43)	(\$1,565.43)	(\$1,565.43)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	505,150		0.564393	0.56442	\$70,968.65	0.56442	0.56442	\$70,968.65	\$70,968.65	\$503,608.57
Totals (All)	505,150		0.564393	0.56442	\$70,968.65	0.56442	0.56442	\$70,968.65	\$70,968.65	\$503,608.57

Tax Computation Report Tazewell County

Taxing District FDSJ - SAN JOSE FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	4,612,440	4,612,440	EZ Value Abated	0	Logan County
Residential	752,550	752,550	EZ Tax Abated	\$0.00	Mason County
Commercial	34,970	34,970	New Property	0	Total
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	407,762	407,762	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	5,807,722	5,807,722	Aggregate Ext. Base	0	
Total + Overlap	29,166,384	29,166,384	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,410	0.30000	0.193408	0.19341	\$11,232.72	0.19341	0.19341	\$11,232.72	\$11,232.72	\$56,410.70
027 AUDIT	90	0.00500	0.000309	0.00031	\$18.00	0.00031	0.00031	\$18.00	\$18.00	\$90.42
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.020572	0.02058	\$1,195.23	0.02058	0.02058	\$1,195.23	\$1,195.23	\$6,002.44
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	62,500		0.214289	0.21430	\$12,445.95	0.21430	0.21430	\$12,445.95	\$12,445.95	\$62,503.56
Totals (All)	62,500		0.214289	0.21430	\$12,445.95	0.21430	0.21430	\$12,445.95	\$12,445.95	\$62,503.56

Tax Computation Report Tazewell County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,300	7,300	EZ Value Abated	0
Residential	9,359,738	9,359,738	EZ Tax Abated	\$0.00
Commercial	8,500	8,500	New Property	27,840
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	9,375,538	9,375,538	Aggregate Ext. Base	49,410
Total + Overlap	9,375,538	9,375,538	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	39,470	0.40000	0.420989	0.40000	\$37,502.15	0.40000	0.40000	\$37,502.15	\$37,502.15	\$37,502.15
003 BONDS AND INTEREST	50,283	0.00000	0.536321	0.53633	\$50,283.82	0.53633	0.53633	\$50,283.82	\$50,283.82	\$50,283.82
027 AUDIT	470	0.00500	0.005013	0.00500	\$468.78	0.00500	0.00500	\$468.78	\$468.78	\$468.78
035 TORT JUDGMENTS, LIABILIT	11,900	0.00000	0.126926	0.12693	\$11,900.37	0.12693	0.12693	\$11,900.37	\$11,900.37	\$11,900.37
Totals (Capped)	51,840		0.552928	0.53193	\$49,871.30	0.53193	0.53193	\$49,871.30	\$49,871.30	\$49,871.30
Totals (Not Capped)	50,283		0.536321	0.53633	\$50,283.82	0.53633	0.53633	\$50,283.82	\$50,283.82	\$50,283.82
Totals (All)	102,123		1.089249	1.06826	\$100,155.12	1.06826	1.06826	\$100,155.12	\$100,155.12	\$100,155.12

Tax Computation Report Tazewell County

Taxing District FDTR - TREMONT FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	32,262,923	32,262,143	EZ Value Abated	488,330
Residential	86,462,349	86,462,349	EZ Tax Abated	\$822.54
Commercial	13,479,820	11,967,984	New Property	1,236,970
Industrial	414	414	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	132,205,506	130,692,890	Aggregate Ext. Base	213,991
Total + Overlap	132,205,506	130,692,890	TIF Increment	1,024,286

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	214,707	0.40000	0.164284	0.16429	\$214,715.35	0.16094	0.16094	\$212,771.54	\$210,337.14	\$210,337.14
027 AUDIT	1,664	0.00500	0.001273	0.00128	\$1,672.87	0.00126	0.00126	\$1,665.79	\$1,646.73	\$1,646.73
035 TORT JUDGMENTS, LIABILIT	8,320	0.00000	0.006366	0.00637	\$8,325.14	0.00624	0.00624	\$8,249.62	\$8,155.24	\$8,155.24
Totals (Capped)	224,691		0.171923	0.17194	\$224,713.36	0.16844	0.16844	\$222,686.95	\$220,139.11	\$220,139.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	224,691		0.171923	0.17194	\$224,713.36	0.16844	0.16844	\$222,686.95	\$220,139.11	\$220,139.11

Tax Computation Report Tazewell County

Taxing District H122 - HIGH SCHOOL 122

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Woodford County	*390,650,517
Residential	22,470	22,470	EZ Tax Abated	\$0.00	Total	390,650,517
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	22,470	22,470	Aggregate Ext. Base	0		
Total + Overlap	390,672,987	390,672,987	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	7,465,680	1.91000	1.910979	1.91000	\$429.18	1.91000	1.91000	\$429.18	\$429.18	\$7,461,854.05
003 BONDS AND INTEREST	596,038	0.00000	0.152567	0.15257	\$34.28	0.15257	0.15257	\$34.28	\$34.28	\$596,049.78
004 OPERATIONS & MAINTENAN	977,183	0.25000	0.250128	0.25000	\$56.18	0.25000	0.25000	\$56.18	\$56.18	\$976,682.47
005 I. M. R. F.	70,000	0.00000	0.017918	0.01792	\$4.03	0.01792	0.01792	\$4.03	\$4.03	\$70,008.60
030 TRANSPORTATION SYSTEM	469,048	0.12000	0.120062	0.12000	\$26.96	0.12000	0.12000	\$26.96	\$26.96	\$468,807.58
031 WORKING CASH	195,437	0.05000	0.050026	0.05000	\$11.24	0.05000	0.05000	\$11.24	\$11.24	\$195,336.49
032 FIRE PREV/SFTY/ENERGY	195,000	0.10000	0.049914	0.04992	\$11.22	0.04992	0.04992	\$11.22	\$11.22	\$195,023.96
033 SPECIAL EDUCATION	78,175	0.00000	0.020010	0.02001	\$4.50	0.02001	0.02001	\$4.50	\$4.50	\$78,173.66
035 TORT JUDGMENTS, LIABILIT	230,253	0.00000	0.058938	0.05894	\$13.24	0.05894	0.05894	\$13.24	\$13.24	\$230,262.66
047 SOCIAL SECURITY	90,000	0.00000	0.023037	0.02304	\$5.18	0.02304	0.02304	\$5.18	\$5.18	\$90,011.06
057 LEASE/PURCHASE/RENTAL	47,000	0.05000	0.012031	0.01204	\$2.71	0.01204	0.01204	\$2.71	\$2.71	\$47,037.03
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002537	-0.00253	(\$0.57)	-0.00253	-0.00253	(\$0.57)	(\$0.57)	(\$0.57)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,413,814		2.663073	2.66191	\$598.15	2.66191	2.66191	\$598.15	\$598.15	\$10,409,246.77
Totals (All)	10,413,814		2.663073	2.66191	\$598.15	2.66191	2.66191	\$598.15	\$598.15	\$10,409,246.77

Tax Computation Report Tazewell County

Taxing District H303 - HIGH SCHOOL 303			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,582,073	19,380,283	EZ Value Abated	5,967,520
Residential	458,740,074	458,524,767	EZ Tax Abated	\$137,562.09
Commercial	144,663,675	133,009,790	New Property	3,725,390
Industrial	31,401,310	31,323,160	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,709,108	4,709,108	Recovered TIF EAV	0
Local Railroad	39,670	39,390	Recovered EZ EAV	418,070
County Total	660,135,910	646,986,498	Aggregate Ext. Base	13,011,093
Total + Overlap	660,135,910	646,986,498	TIF Increment	7,181,892

Fund/Name	Levy Request	Maximum Rate	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	8,486,825	0.00000	1.311747	1.31175	\$8,486,845.39	1.29870	1.29870	\$8,573,185.06	\$8,402,413.65	\$8,402,413.65
003 BONDS AND INTEREST	1,570,388	0.00000	0.242724	0.24273	\$1,570,430.33	0.24273	0.24273	\$1,602,347.89	\$1,570,430.33	\$1,570,430.33
004 OPERATIONS & MAINTENAN	2,234,732	0.55000	0.345406	0.34541	\$2,234,756.06	0.34199	0.34199	\$2,257,598.80	\$2,212,629.12	\$2,212,629.12
005 I. M. R. F.	145,456	0.00000	0.022482	0.02249	\$145,507.26	0.02227	0.02227	\$147,012.27	\$144,083.89	\$144,083.89
030 TRANSPORTATION SYSTEM	972,211	0.00000	0.150268	0.15027	\$972,226.61	0.14878	0.14878	\$982,150.21	\$962,586.51	\$962,586.51
031 WORKING CASH	1,207	0.05000	0.000187	0.00019	\$1,229.27	0.00019	0.00019	\$1,254.26	\$1,229.27	\$1,229.27
032 FIRE PREV/SFTY/ENERGY	1,207	0.10000	0.000187	0.00019	\$1,229.27	0.00019	0.00019	\$1,254.26	\$1,229.27	\$1,229.27
033 SPECIAL EDUCATION	190,300	0.40000	0.029413	0.02942	\$190,343.43	0.02913	0.02913	\$192,297.59	\$188,467.17	\$188,467.17
035 TORT JUDGMENTS, LIABILIT	1,173,303	0.00000	0.181349	0.18135	\$1,173,310.01	0.17956	0.17956	\$1,185,340.04	\$1,161,728.96	\$1,161,728.96
047 SOCIAL SECURITY	231,591	0.00000	0.035795	0.03580	\$231,621.17	0.03545	0.03545	\$234,018.18	\$229,356.71	\$229,356.71
057 LEASE/PURCHASE/RENTAL	40,400	0.05000	0.006244	0.00625	\$40,436.66	0.00619	0.00619	\$40,862.41	\$40,048.46	\$40,048.46
Totals (Capped)	13,477,232		2.083078	2.08312	\$13,477,505.13	2.06245	2.06245	\$13,614,973.08	\$13,343,773.01	\$13,343,773.01
Totals (Not Capped)	1,570,388		0.242724	0.24273	\$1,570,430.33	0.24273	0.24273	\$1,602,347.89	\$1,570,430.33	\$1,570,430.33
Totals (All)	15,047,620		2.325802	2.32585	\$15,047,935.46	2.30518	2.30518	\$15,217,320.97	\$14,914,203.34	\$14,914,203.34

Tax Computation Report Tazewell County

Taxing District H308 - HIGH SCHOOL 308			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,254,267	18,227,597	EZ Value Abated	4,541,430
Residential	431,042,938	430,375,825	EZ Tax Abated	\$131,311.37
Commercial	62,603,690	56,869,821	New Property	4,805,690
Industrial	5,009,040	4,070,500	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	134,385	134,385	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	0
County Total	517,063,280	509,697,088	Aggregate Ext. Base	12,914,939
Total + Overlap	517,063,280	509,697,088	TIF Increment	2,824,762

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	9,700,000	0.00000	1.903091	1.90310	\$9,700,045.28	1.86523	1.86523	\$9,644,419.42	\$9,507,022.99	\$9,507,022.99
003 BONDS AND INTEREST	1,451,781	9.00000	0.284832	0.28484	\$1,451,821.19	0.28484	0.28484	\$1,472,803.05	\$1,451,821.19	\$1,451,821.19
004 OPERATIONS & MAINTENAN	2,200,000	0.55000	0.431629	0.43163	\$2,200,005.54	0.42305	0.42305	\$2,187,436.21	\$2,156,273.53	\$2,156,273.53
005 I. M. R. F.	200,000	0.00000	0.039239	0.03924	\$200,005.14	0.03846	0.03846	\$198,862.54	\$196,029.50	\$196,029.50
030 TRANSPORTATION SYSTEM	560,000	0.00000	0.109869	0.10987	\$560,004.19	0.10769	0.10769	\$556,825.45	\$548,892.79	\$548,892.79
031 WORKING CASH	250,000	0.05000	0.049049	0.04905	\$250,006.42	0.04808	0.04808	\$248,604.03	\$245,062.36	\$245,062.36
032 FIRE PREV/SFTY/ENERGY	40,000	0.10000	0.007848	0.00785	\$40,011.22	0.00770	0.00770	\$39,813.87	\$39,246.68	\$39,246.68
033 SPECIAL EDUCATION	300,000	0.40000	0.058859	0.05886	\$300,007.71	0.05769	0.05769	\$298,293.81	\$294,044.25	\$294,044.25
035 TORT JUDGMENTS, LIABILIT	30,000	0.00000	0.005886	0.00589	\$30,021.16	0.00578	0.00578	\$29,886.26	\$29,460.49	\$29,460.49
047 SOCIAL SECURITY	275,000	0.00000	0.053954	0.05396	\$275,032.55	0.05289	0.05289	\$273,474.77	\$269,578.79	\$269,578.79
Totals (Capped)	13,555,000		2.659424	2.65945	\$13,555,139.21	2.60657	2.60657	\$13,477,616.36	\$13,285,611.38	\$13,285,611.38
Totals (Not Capped)	1,451,781		0.284832	0.28484	\$1,451,821.19	0.28484	0.28484	\$1,472,803.05	\$1,451,821.19	\$1,451,821.19
Totals (All)	15,006,781		2.944256	2.94429	\$15,006,960.40	2.89141	2.89141	\$14,950,419.41	\$14,737,432.57	\$14,737,432.57

Tax Computation Report Tazewell County

Taxing District H309 - HIGH SCHOOL 309			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,275,010	4,275,010	EZ Value Abated	2,092,240
Residential	317,488,180	313,346,705	EZ Tax Abated	\$46,762.41
Commercial	177,594,500	120,273,688	New Property	1,582,890
Industrial	20,122,913	19,901,103	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,270,124	3,270,124	Recovered TIF EAV	0
Local Railroad	17,120	17,120	Recovered EZ EAV	0
County Total	522,767,847	461,083,750	Aggregate Ext. Base	9,592,023
Total + Overlap	522,767,847	461,083,750	TIF Increment	59,591,857

Fund/Name	Levy Request	Maximum Rate	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	6,512,224	0.00000	1.412373	1.41238	\$6,512,254.67	1.33167	1.33167	\$6,961,542.59	\$6,140,113.97	\$6,140,113.97
003 BONDS AND INTEREST	497,425	0.00000	0.107882	0.10789	\$497,463.26	0.10789	0.10789	\$564,014.23	\$497,463.26	\$497,463.26
004 OPERATIONS & MAINTENAN	1,750,867	0.55000	0.379729	0.37973	\$1,750,873.32	0.35805	0.35805	\$1,871,770.28	\$1,650,910.37	\$1,650,910.37
005 I. M. R. F.	250,000	0.00000	0.054220	0.05423	\$250,045.72	0.05114	0.05114	\$267,343.48	\$235,798.23	\$235,798.23
030 TRANSPORTATION SYSTEM	843,739	0.00000	0.182990	0.18300	\$843,783.26	0.17255	0.17255	\$902,035.92	\$795,600.01	\$795,600.01
031 WORKING CASH	239,877	0.05000	0.052025	0.05000	\$230,541.88	0.04715	0.04715	\$246,485.04	\$217,400.99	\$217,400.99
032 FIRE PREV/SFTY/ENERGY	318,547	0.10000	0.069087	0.06909	\$318,562.76	0.06515	0.06515	\$340,583.25	\$300,396.06	\$300,396.06
033 SPECIAL EDUCATION	128,953	0.40000	0.027967	0.02797	\$128,965.12	0.02638	0.02638	\$137,906.16	\$121,633.89	\$121,633.89
047 SOCIAL SECURITY	50,000	0.00000	0.010844	0.01085	\$50,027.59	0.01023	0.01023	\$53,479.15	\$47,168.87	\$47,168.87
057 LEASE/PURCHASE/RENTAL	316,992	0.10000	0.068749	0.06875	\$316,995.08	0.06483	0.06483	\$338,910.40	\$298,920.60	\$298,920.60
Totals (Capped)	10,411,199		2.257984	2.25600	\$10,402,049.40	2.12715	2.12715	\$11,120,056.27	\$9,807,942.99	\$9,807,942.99
Totals (Not Capped)	497,425		0.107882	0.10789	\$497,463.26	0.10789	0.10789	\$564,014.23	\$497,463.26	\$497,463.26
Totals (All)	10,908,624		2.365866	2.36389	\$10,899,512.66	2.23504	2.23504	\$11,684,070.50	\$10,305,406.25	\$10,305,406.25

Tax Computation Report Tazewell County

Taxing District J514 - COMMUNITY COLLEGE 514			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	180,127,411	175,697,896	EZ Value Abated	13,089,520	Bureau County	*20,314,754
Residential	1,865,795,439	1,856,987,410	EZ Tax Abated	\$63,700.18	Livingston County	*43,808,277
Commercial	517,556,165	440,090,450	New Property	17,412,420	Logan County	*8,887,256
Industrial	91,682,950	90,444,450	Annexation EAV	0	Marshall County	*182,820,239
Mineral	1,285,470	1,285,470	Disconnection EAV	0	Mason County	55,861,323
State Railroad	12,500,719	12,500,719	Recovered TIF EAV	0	McLean County	*10,769,230
Local Railroad	87,160	86,880	Recovered EZ EAV	418,070	Peoria County	3,395,327,592
County Total	2,669,035,314	2,577,093,275	Aggregate Ext. Base	0	Stark County	30,891,879
Total + Overlap	7,363,767,531	7,271,825,492	TIF Increment	78,852,519	Woodford County	*946,051,667
					Total	4,694,732,217
					<i>* denotes use of estimated EAV</i>	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	14,509,731	0.20000	0.199534	0.19954	\$5,142,331.92	0.19954	0.19954	\$5,325,793.07	\$5,142,331.92	\$14,510,200.59
003 BONDS AND INTEREST	6,151,033	0.00000	0.084587	0.08459	\$2,179,963.20	0.08459	0.08459	\$2,257,736.97	\$2,179,963.20	\$6,151,237.18
004 OPERATIONS & MAINTENAN	3,627,433	0.05000	0.049883	0.04989	\$1,285,711.83	0.04989	0.04989	\$1,331,581.72	\$1,285,711.83	\$3,627,913.74
027 AUDIT	130,000	0.00500	0.001788	0.00179	\$46,129.97	0.00179	0.00179	\$47,775.73	\$46,129.97	\$130,165.68
032 FIRE PREV/SFTY/ENERGY	3,627,433	0.05000	0.049883	0.04989	\$1,285,711.83	0.04989	0.04989	\$1,331,581.72	\$1,285,711.83	\$3,627,913.74
035 TORT JUDGMENTS, LIABILIT	3,500,000	0.00000	0.048131	0.04814	\$1,240,612.70	0.04814	0.04814	\$1,284,873.60	\$1,240,612.70	\$3,500,656.79
047 SOCIAL SECURITY	560,000	0.00000	0.007701	0.00771	\$198,693.89	0.00771	0.00771	\$205,782.62	\$198,693.89	\$560,657.75
060 UNEMPLOYMENT INSURANC	40,000	0.00000	0.000550	0.00055	\$14,174.01	0.00055	0.00055	\$14,679.69	\$14,174.01	\$39,995.04
062 WORKERS COMPENSATION	400,000	0.00000	0.005501	0.00551	\$141,997.84	0.00551	0.00551	\$147,063.85	\$141,997.84	\$400,677.58
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001370	-0.00137	(\$35,306.18)	-0.00137	-0.00137	(\$36,565.78)	(\$35,306.18)	(\$35,306.18)
149 STATEWIDE AVERAGE ADDI	2,938,221	0.04050	0.040406	0.04041	\$1,041,403.39	0.04041	0.04041	\$1,078,557.17	\$1,041,403.39	\$2,938,544.68
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	35,483,851		0.486594	0.48665	\$12,541,424.40	0.48665	0.48665	\$12,988,860.36	\$12,541,424.40	\$35,452,656.59
Totals (All)	35,483,851		0.486594	0.48665	\$12,541,424.40	0.48665	0.48665	\$12,988,860.36	\$12,541,424.40	\$35,452,656.59

Tax Computation Report Tazewell County

Taxing District J540 - JR COLLEGE 540			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	44,395,460	44,374,680	EZ Value Abated	0	DeWitt County	*12,659,114
Residential	42,116,407	41,969,517	EZ Tax Abated	\$0.00	Ford County	*252,270
Commercial	12,831,220	10,771,270	New Property	861,340	Livingston County	*342,122,329
Industrial	2,290	2,290	Annexation EAV	0	Logan County	*365,751,847
Mineral	4,142,070	4,142,070	Disconnection EAV	0	McLean County	*3,755,926,691
State Railroad	38,585	38,585	Recovered TIF EAV	0	Total	4,476,712,251
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	103,526,032	101,298,412	Aggregate Ext. Base	0		
Total + Overlap	4,580,238,283	4,578,010,663	TIF Increment	2,227,620		

Fund/Name	Levy Request	Maximum Rate	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	8,082,981	0.17500	0.176561	0.17500	\$177,272.22	0.17500	0.17500	\$181,170.56	\$177,272.22	\$8,011,518.66
003 BONDS AND INTEREST	10,508,752	0.00000	0.229548	0.22955	\$232,530.50	0.22955	0.22955	\$237,644.01	\$232,530.50	\$10,508,823.48
004 OPERATIONS & MAINTENAN	2,309,423	0.05000	0.050446	0.05000	\$50,649.21	0.05000	0.05000	\$51,763.02	\$50,649.21	\$2,289,005.33
027 AUDIT	130,000	0.00500	0.002840	0.00284	\$2,876.87	0.00284	0.00284	\$2,940.14	\$2,876.87	\$130,015.50
032 FIRE PREV/SFTY/ENERGY	150,640	0.05000	0.003291	0.00330	\$3,342.85	0.00330	0.00330	\$3,416.36	\$3,342.85	\$151,074.35
035 TORT JUDGMENTS, LIABILIT	2,044,100	0.00000	0.044650	0.04465	\$45,229.74	0.04465	0.04465	\$46,224.37	\$45,229.74	\$2,044,081.76
060 UNEMPLOYMENT INSURANC	10,000	0.00000	0.000218	0.00022	\$222.86	0.00022	0.00022	\$227.76	\$222.86	\$10,071.62
062 WORKERS COMPENSATION	140,000	0.00000	0.003058	0.00306	\$3,099.73	0.00306	0.00306	\$3,167.90	\$3,099.73	\$140,087.13
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
116 INSURANCE (home rule)	70,000	0.00000	0.001529	0.00153	\$1,549.87	0.00153	0.00153	\$1,583.95	\$1,549.87	\$70,043.56
143 MEDICARE	400,000	0.00000	0.008737	0.00874	\$8,853.48	0.00874	0.00874	\$9,048.18	\$8,853.48	\$400,118.13
149 STATEWIDE AVERAGE ADDI	3,025,344	0.06550	0.066084	0.06550	\$66,350.46	0.06550	0.06550	\$67,809.55	\$66,350.46	\$2,998,596.98
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	26,871,240		0.586962	0.58439	\$591,977.79	0.58439	0.58439	\$604,995.80	\$591,977.79	\$26,753,436.50
Totals (All)	26,871,240		0.586962	0.58439	\$591,977.79	0.58439	0.58439	\$604,995.80	\$591,977.79	\$26,753,436.50

Tax Computation Report Tazewell County

Taxing District LYAY - AYER PUBLIC LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	27,746,270	24,550,840	EZ Value Abated	0	Logan County	*1,658,790
Residential	28,873,561	28,316,841	EZ Tax Abated	\$0.00	Total	1,658,790
Commercial	7,644,560	7,331,830	New Property	2,317,700	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	1,285,470	1,285,470	Disconnection EAV	0		
State Railroad	626,207	626,207	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	66,176,068	62,111,188	Aggregate Ext. Base	159,108		
Total + Overlap	67,834,858	63,769,978	TIF Increment	4,064,880		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	140,000	0.60000	0.219539	0.21954	\$136,358.90	0.21954	0.21954	\$145,282.94	\$136,358.90	\$140,000.61
004 OPERATIONS & MAINTENAN	12,000	0.02000	0.018818	0.01882	\$11,689.33	0.01882	0.01882	\$12,454.34	\$11,689.33	\$12,001.51
027 AUDIT	3,000	0.00500	0.004704	0.00471	\$2,925.44	0.00471	0.00471	\$3,116.89	\$2,925.44	\$3,003.57
035 TORT JUDGMENTS, LIABILIT	4,000	0.00000	0.006273	0.00628	\$3,900.58	0.00628	0.00628	\$4,155.86	\$3,900.58	\$4,004.75
047 SOCIAL SECURITY	8,000	0.00000	0.012545	0.01255	\$7,794.95	0.01255	0.01255	\$8,305.10	\$7,794.95	\$8,003.13
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.005310	0.00531	\$3,298.10	0.00531	0.00531	\$3,513.95	\$3,298.10	\$3,298.10
Totals (Capped)	167,000		0.261879	0.26190	\$162,669.20	0.26190	0.26190	\$173,315.13	\$162,669.20	\$167,013.57
Totals (Not Capped)	0		0.005310	0.00531	\$3,298.10	0.00531	0.00531	\$3,513.95	\$3,298.10	\$3,298.10
Totals (All)	167,000		0.267189	0.26721	\$165,967.30	0.26721	0.26721	\$176,829.08	\$165,967.30	\$170,311.67

Tax Computation Report Tazewell County

Taxing District	LYCC - CREVE COEUR LIBRARY		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	156,660	156,660	EZ Value Abated	0
Residential	37,991,397	37,914,667	EZ Tax Abated	\$0.00
Commercial	9,385,110	8,681,660	New Property	76,180
Industrial	556,330	556,330	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,257,694	1,257,694	Recovered TIF EAV	0
Local Railroad	18,620	18,340	Recovered EZ EAV	0
County Total	49,365,811	48,585,351	Aggregate Ext. Base	165,691
Total + Overlap	49,365,811	48,585,351	TIF Increment	780,460

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	146,000	0.60000	0.300502	0.30051	\$146,003.84	0.29253	0.29253	\$144,409.81	\$142,126.73	\$142,126.73
004 OPERATIONS & MAINTENAN	10,000	0.02000	0.020582	0.02000	\$9,717.07	0.01947	0.01947	\$9,611.52	\$9,459.57	\$9,459.57
005 I. M. R. F.	6,500	0.00000	0.013379	0.01338	\$6,500.72	0.01303	0.01303	\$6,432.37	\$6,330.67	\$6,330.67
027 AUDIT	700	0.00500	0.001441	0.00145	\$704.49	0.00142	0.00142	\$700.99	\$689.91	\$689.91
035 TORT JUDGMENTS, LIABILIT	5,575	0.00000	0.011475	0.01148	\$5,577.60	0.01118	0.01118	\$5,519.10	\$5,431.84	\$5,431.84
047 SOCIAL SECURITY	5,200	0.00000	0.010703	0.01071	\$5,203.49	0.01043	0.01043	\$5,148.85	\$5,067.45	\$5,067.45
Totals (Capped)	173,975		0.358082	0.35753	\$173,707.21	0.34806	0.34806	\$171,822.64	\$169,106.17	\$169,106.17
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	173,975		0.358082	0.35753	\$173,707.21	0.34806	0.34806	\$171,822.64	\$169,106.17	\$169,106.17

Tax Computation Report Tazewell County

Taxing District LYDC - DEER CREEK LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,808,850	10,804,005	EZ Value Abated	0	Woodford County	*4,639,492
Residential	23,430,843	20,203,429	EZ Tax Abated	\$0.00	Total	4,639,492
Commercial	3,164,170	2,231,587	New Property	385,420	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	268,622	268,622	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	37,672,485	33,507,643	Aggregate Ext. Base	0		
Total + Overlap	42,311,977	38,147,135	TIF Increment	4,164,842		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	59,000	0.15000	0.154664	0.15000	\$50,261.46	0.15000	0.15000	\$56,508.73	\$50,261.46	\$57,220.70
004 OPERATIONS & MAINTENAN	7,900	0.02000	0.020709	0.02000	\$6,701.53	0.02000	0.02000	\$7,534.50	\$6,701.53	\$7,629.43
027 AUDIT	1,000	0.00500	0.002621	0.00263	\$881.25	0.00263	0.00263	\$990.79	\$881.25	\$1,003.27
035 TORT JUDGMENTS, LIABILIT	30,000	0.00000	0.078643	0.07865	\$26,353.76	0.07865	0.07865	\$29,629.41	\$26,353.76	\$30,002.72
047 SOCIAL SECURITY	4,700	0.00000	0.012321	0.01233	\$4,131.49	0.01233	0.01233	\$4,645.02	\$4,131.49	\$4,703.54
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000990	-0.00099	(\$331.73)	-0.00099	-0.00099	(\$372.96)	(\$331.73)	(\$331.73)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	102,600		0.267968	0.26262	\$87,997.76	0.26262	0.26262	\$98,935.49	\$87,997.76	\$100,227.93
Totals (All)	102,600		0.267968	0.26262	\$87,997.76	0.26262	0.26262	\$98,935.49	\$87,997.76	\$100,227.93

Tax Computation Report Tazewell County

Taxing District LYFO - FONDULAC LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,327,750	4,327,750	EZ Value Abated	2,092,240
Residential	282,665,382	278,538,937	EZ Tax Abated	\$11,106.66
Commercial	170,428,160	113,392,248	New Property	1,498,070
Industrial	20,103,773	19,881,963	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,219,131	2,219,131	Recovered TIF EAV	0
Local Railroad	12,570	12,570	Recovered EZ EAV	0
County Total	479,756,766	418,372,599	Aggregate Ext. Base	1,510,913
Total + Overlap	479,756,766	418,372,599	TIF Increment	59,291,927

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,409,000	0.60000	0.336781	0.33679	\$1,409,037.08	0.32877	0.32877	\$1,577,296.32	\$1,375,483.59	\$1,375,483.59
003 BONDS AND INTEREST	675,786	0.00000	0.161527	0.16153	\$675,797.26	0.16153	0.16153	\$774,951.10	\$675,797.26	\$675,797.26
004 OPERATIONS & MAINTENAN	87,210	0.02000	0.020845	0.02000	\$83,674.52	0.01953	0.01953	\$93,696.50	\$81,708.17	\$81,708.17
005 I. M. R. F.	72,410	0.00000	0.017308	0.01731	\$72,420.30	0.01690	0.01690	\$81,078.89	\$70,704.97	\$70,704.97
027 AUDIT	5,270	0.00500	0.001260	0.00126	\$5,271.49	0.00123	0.00123	\$5,901.01	\$5,145.98	\$5,145.98
035 TORT JUDGMENTS, LIABILIT	12,360	0.00000	0.002954	0.00296	\$12,383.83	0.00289	0.00289	\$13,864.97	\$12,090.97	\$12,090.97
Totals (Capped)	1,586,250		0.379148	0.37832	\$1,582,787.22	0.36932	0.36932	\$1,771,837.69	\$1,545,133.68	\$1,545,133.68
Totals (Not Capped)	675,786		0.161527	0.16153	\$675,797.26	0.16153	0.16153	\$774,951.10	\$675,797.26	\$675,797.26
Totals (All)	2,262,036		0.540675	0.53985	\$2,258,584.48	0.53085	0.53085	\$2,546,788.79	\$2,220,930.94	\$2,220,930.94

Tax Computation Report Tazewell County

Taxing District LYFV - FORMAN VALLEY LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	23,700,938	23,700,938	EZ Value Abated	0	Mason County	41,734,878
Residential	28,332,713	28,332,713	EZ Tax Abated	\$0.00	Total	41,734,878
Commercial	2,710,580	2,710,580	New Property	97,380	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,884,926	1,884,926	Recovered TIF EAV	0		
Local Railroad	8,180	8,180	Recovered EZ EAV	0		
County Total	56,637,337	56,637,337	Aggregate Ext. Base	0		
Total + Overlap	98,372,215	98,372,215	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	150,000	0.60000	0.152482	0.15249	\$86,366.28	0.15249	0.15249	\$86,366.28	\$86,366.28	\$150,007.79
004 OPERATIONS & MAINTENAN	20,000	0.20000	0.020331	0.02034	\$11,520.03	0.02034	0.02034	\$11,520.03	\$11,520.03	\$20,008.91
035 TORT JUDGMENTS, LIABILIT	42,400	0.00000	0.043102	0.04311	\$24,416.36	0.04311	0.04311	\$24,416.36	\$24,416.36	\$42,408.26
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	212,400		0.215915	0.21594	\$122,302.67	0.21594	0.21594	\$122,302.67	\$122,302.67	\$212,424.96
Totals (All)	212,400		0.215915	0.21594	\$122,302.67	0.21594	0.21594	\$122,302.67	\$122,302.67	\$212,424.96

Tax Computation Report Tazewell County

Taxing District LYHA - H.A. PEINE DIST.

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,471,130	14,471,130	EZ Value Abated	0
Residential	17,564,384	17,564,384	EZ Tax Abated	\$0.00
Commercial	4,112,750	4,112,750	New Property	368,870
Industrial	1,697	1,697	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	36,149,961	36,149,961	Aggregate Ext. Base	89,751
Total + Overlap	36,149,961	36,149,961	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	94,235	0.60000	0.260678	0.26068	\$94,235.72	0.25560	0.25560	\$92,399.30	\$92,399.30	\$92,399.30
Totals (Capped)		94,235	0.260678	0.26068	\$94,235.72	0.25560	0.25560	\$92,399.30	\$92,399.30	\$92,399.30
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		94,235	0.260678	0.26068	\$94,235.72	0.25560	0.25560	\$92,399.30	\$92,399.30	\$92,399.30

Tax Computation Report Tazewell County

Taxing District LYMK - MACKINAW LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,274,360	17,274,360	EZ Value Abated	0
Residential	71,041,661	71,041,661	EZ Tax Abated	\$0.00
Commercial	5,844,930	5,844,930	New Property	652,140
Industrial	3,484	3,484	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,990	2,990	Recovered EZ EAV	0
County Total	94,167,425	94,167,425	Aggregate Ext. Base	179,837
Total + Overlap	94,167,425	94,167,425	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	159,850	0.60000	0.169751	0.16976	\$159,858.62	0.16589	0.16589	\$156,214.34	\$156,214.34	\$156,214.34
004 OPERATIONS & MAINTENAN	9,500	0.02000	0.010088	0.01009	\$9,501.49	0.00987	0.00987	\$9,294.32	\$9,294.32	\$9,294.32
027 AUDIT	4,650	0.00500	0.004938	0.00494	\$4,651.87	0.00483	0.00483	\$4,548.29	\$4,548.29	\$4,548.29
035 TORT JUDGMENTS, LIABILIT	9,000	0.00000	0.009557	0.00956	\$9,002.41	0.00935	0.00935	\$8,804.65	\$8,804.65	\$8,804.65
047 SOCIAL SECURITY	5,800	0.00000	0.006159	0.00616	\$5,800.71	0.00602	0.00602	\$5,668.88	\$5,668.88	\$5,668.88
Totals (Capped)	188,800		0.200493	0.20051	\$188,815.10	0.19596	0.19596	\$184,530.48	\$184,530.48	\$184,530.48
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	188,800		0.200493	0.20051	\$188,815.10	0.19596	0.19596	\$184,530.48	\$184,530.48	\$184,530.48

Tax Computation Report Tazewell County

Taxing District LYMO - MORTON LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,766,400	4,766,400	EZ Value Abated	0
Residential	356,137,568	356,137,568	EZ Tax Abated	\$0.00
Commercial	97,735,150	97,735,150	New Property	2,136,330
Industrial	34,634,775	34,634,775	Annexation EAV	180
Mineral	0	0	Disconnection EAV	0
State Railroad	581,513	581,513	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	493,855,406	493,855,406	Aggregate Ext. Base	876,099
Total + Overlap	493,855,406	493,855,406	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	805,000	0.60000	0.163003	0.16301	\$805,033.70	0.15899	0.15899	\$785,180.71	\$785,180.71	\$785,180.71
005 I. M. R. F.	50,000	0.00000	0.010124	0.01013	\$50,027.55	0.00989	0.00989	\$48,842.30	\$48,842.30	\$48,842.30
027 AUDIT	14,000	0.00500	0.002835	0.00284	\$14,025.49	0.00278	0.00278	\$13,729.18	\$13,729.18	\$13,729.18
035 TORT JUDGMENTS, LIABILIT	20,000	0.00000	0.004050	0.00405	\$20,001.14	0.00396	0.00396	\$19,556.67	\$19,556.67	\$19,556.67
047 SOCIAL SECURITY	30,000	0.00000	0.006075	0.00608	\$30,026.41	0.00594	0.00594	\$29,335.01	\$29,335.01	\$29,335.01
Totals (Capped)	919,000		0.186087	0.18611	\$919,114.29	0.18156	0.18156	\$896,643.87	\$896,643.87	\$896,643.87
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	919,000		0.186087	0.18611	\$919,114.29	0.18156	0.18156	\$896,643.87	\$896,643.87	\$896,643.87

Tax Computation Report Tazewell County

Taxing District	LYTR - TREMONT DIST LIBRARY		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,626,273	29,625,493	EZ Value Abated	488,330
Residential	83,004,509	83,004,509	EZ Tax Abated	\$1,314.49
Commercial	12,092,020	10,580,184	New Property	1,467,030
Industrial	2,158	2,158	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	124,724,960	123,212,344	Aggregate Ext. Base	321,602
Total + Overlap	124,724,960	123,212,344	TIF Increment	1,024,286

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	324,200	0.60000	0.263123	0.26313	\$324,208.64	0.22779	0.22779	\$284,110.99	\$280,665.40	\$280,665.40
004 OPERATIONS & MAINTENAN	21,500	0.02000	0.017450	0.01745	\$21,500.55	0.01511	0.01511	\$18,845.94	\$18,617.39	\$18,617.39
027 AUDIT	6,200	0.00500	0.005032	0.00500	\$6,160.62	0.00433	0.00433	\$5,400.59	\$5,335.09	\$5,335.09
035 TORT JUDGMENTS, LIABILIT	10,800	0.00000	0.008765	0.00877	\$10,805.72	0.00760	0.00760	\$9,479.10	\$9,364.14	\$9,364.14
047 SOCIAL SECURITY	18,900	0.00000	0.015339	0.01534	\$18,900.77	0.01329	0.01329	\$16,575.95	\$16,374.92	\$16,374.92
060 UNEMPLOYMENT INSURANC	1,500	0.00000	0.001217	0.00122	\$1,503.19	0.00106	0.00106	\$1,322.08	\$1,306.05	\$1,306.05
Totals (Capped)		383,100	0.310926	0.31091	\$383,079.49	0.26918	0.26918	\$335,734.65	\$331,662.99	\$331,662.99
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		383,100	0.310926	0.31091	\$383,079.49	0.26918	0.26918	\$335,734.65	\$331,662.99	\$331,662.99

Tax Computation Report Tazewell County

Taxing District	LYWA - WSHNGTN DIST LIBRARY		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,792,137	18,765,467	EZ Value Abated	4,541,430
Residential	436,030,928	435,363,815	EZ Tax Abated	\$10,215.05
Commercial	62,603,690	56,869,821	New Property	4,821,090
Industrial	5,009,040	4,070,500	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	165,835	165,835	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	0
County Total	522,620,590	515,254,398	Aggregate Ext. Base	1,126,700
Total + Overlap	522,620,590	515,254,398	TIF Increment	2,824,762

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,037,034	0.60000	0.201266	0.20127	\$1,037,052.53	0.19714	0.19714	\$1,030,294.23	\$1,015,772.52	\$1,015,772.52
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.	100,000	0.00000	0.019408	0.01941	\$100,010.88	0.01902	0.01902	\$99,402.44	\$98,001.39	\$98,001.39
027 AUDIT	1,000	0.00500	0.000194	0.00020	\$1,030.51	0.00020	0.00020	\$1,045.24	\$1,030.51	\$1,030.51
035 TORT JUDGMENTS, LIABILIT	1,000	0.00000	0.000194	0.00020	\$1,030.51	0.00020	0.00020	\$1,045.24	\$1,030.51	\$1,030.51
047 SOCIAL SECURITY	44,000	0.00000	0.008540	0.00854	\$44,002.73	0.00837	0.00837	\$43,743.34	\$43,126.79	\$43,126.79
Totals (Capped)	1,183,034		0.229602	0.22962	\$1,183,127.16	0.22493	0.22493	\$1,175,530.49	\$1,158,961.72	\$1,158,961.72
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,183,034		0.229602	0.22962	\$1,183,127.16	0.22493	0.22493	\$1,175,530.49	\$1,158,961.72	\$1,158,961.72

Tax Computation Report Tazewell County

Taxing District MTA5 - SOUTHWEST MULTI TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	45,702,760	42,507,330	EZ Value Abated	0
Residential	49,910,480	49,353,760	EZ Tax Abated	\$0.00
Commercial	10,165,170	9,852,440	New Property	2,448,160
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,184,341	3,184,341	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	108,962,751	104,897,871	Aggregate Ext. Base	37,819
Total + Overlap	108,962,751	104,897,871	TIF Increment	4,064,880

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	51,800	0.00000	0.049381	0.04939	\$51,809.06	0.03762	0.03762	\$40,991.79	\$39,462.58	\$39,462.58
Totals (Capped)	51,800		0.049381	0.04939	\$51,809.06	0.03762	0.03762	\$40,991.79	\$39,462.58	\$39,462.58
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	51,800		0.049381	0.04939	\$51,809.06	0.03762	0.03762	\$40,991.79	\$39,462.58	\$39,462.58

Tax Computation Report Tazewell County

Taxing District MTA6 - SOUTHEAST MULTI TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	53,385,893	53,365,113	EZ Value Abated	0
Residential	49,601,857	49,454,967	EZ Tax Abated	\$0.00
Commercial	12,915,760	10,855,810	New Property	958,910
Industrial	2,290	2,290	Annexation EAV	0
Mineral	5,427,540	5,427,540	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	121,333,340	119,105,720	Aggregate Ext. Base	20,361
Total + Overlap	121,333,340	119,105,720	TIF Increment	2,227,620

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.017086	0.01709	\$20,355.17	0.01709	0.01709	\$20,735.87	\$20,355.17	\$20,355.17
Totals (Capped)	20,350		0.017086	0.01709	\$20,355.17	0.01709	0.01709	\$20,735.87	\$20,355.17	\$20,355.17
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	20,350		0.017086	0.01709	\$20,355.17	0.01709	0.01709	\$20,735.87	\$20,355.17	\$20,355.17

Tax Computation Report Tazewell County

Taxing District MTEP - EAST PEORIA TRANS

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,026,030	2,026,030	EZ Value Abated	1,942,520
Residential	312,907,648	308,781,203	EZ Tax Abated	\$1,279.73
Commercial	172,410,960	115,524,768	New Property	1,990,160
Industrial	19,950,373	19,728,563	Annexation EAV	0
Mineral	0	0	Disconnection EAV	6,800
State Railroad	1,880,615	1,880,615	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	509,175,626	447,941,179	Aggregate Ext. Base	294,557
Total + Overlap	509,175,626	447,941,179	TIF Increment	59,291,927

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	130,000	0.25000	0.029022	0.02903	\$130,037.32	0.02903	0.02903	\$147,813.68	\$130,037.32	\$130,037.32
027 AUDIT	10,000	0.00500	0.002232	0.00224	\$10,033.88	0.00224	0.00224	\$11,405.53	\$10,033.88	\$10,033.88
035 TORT JUDGMENTS, LIABILIT	155,000	0.00000	0.034603	0.03461	\$155,032.44	0.03461	0.03461	\$176,225.68	\$155,032.44	\$155,032.44
Totals (Capped)	295,000		0.065857	0.06588	\$295,103.64	0.06588	0.06588	\$335,444.89	\$295,103.64	\$295,103.64
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	295,000		0.065857	0.06588	\$295,103.64	0.06588	0.06588	\$335,444.89	\$295,103.64	\$295,103.64

Tax Computation Report Tazewell County

Taxing District PKAR - ARMINGTON PARK			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	11,152,590	11,152,590	EZ Value Abated	0	Logan County
Residential	5,090,454	5,090,454	EZ Tax Abated	\$0.00	Total
Commercial	914,190	914,190	New Property	204,250	3,076,050
Industrial	593	593	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	17,157,827	17,157,827	Aggregate Ext. Base	41,862	
Total + Overlap	20,233,877	20,233,877	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,487	0.35000	0.219864	0.21987	\$37,724.91	0.12368	0.12368	\$21,220.80	\$21,220.80	\$25,025.26
035 TORT JUDGMENTS, LIABILIT	8,748	0.00000	0.043234	0.04324	\$7,419.04	0.02433	0.02433	\$4,174.50	\$4,174.50	\$4,922.90
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000940	-0.00094	(\$161.28)	-0.00094	-0.00094	(\$161.28)	(\$161.28)	(\$161.28)
122 RECREATION	23,437	0.37000	0.115831	0.11584	\$19,875.63	0.06517	0.06517	\$11,181.76	\$11,181.76	\$13,186.42
Totals (Capped)	76,672		0.378929	0.37895	\$65,019.58	0.21318	0.21318	\$36,577.06	\$36,577.06	\$43,134.58
Totals (Not Capped)	0		-0.000940	-0.00094	(\$161.28)	-0.00094	-0.00094	(\$161.28)	(\$161.28)	(\$161.28)
Totals (All)	76,672		0.377989	0.37801	\$64,858.30	0.21224	0.21224	\$36,415.78	\$36,415.78	\$42,973.30

Tax Computation Report Tazewell County

Taxing District PKDE - DELAVAN PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,595,290	12,399,860	EZ Value Abated	0
Residential	19,084,971	18,528,251	EZ Tax Abated	\$0.00
Commercial	5,133,990	4,821,260	New Property	84,670
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	626,207	626,207	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	40,440,458	36,375,578	Aggregate Ext. Base	45,225
Total + Overlap	40,440,458	36,375,578	TIF Increment	4,064,880

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,100	0.35000	0.112988	0.11299	\$41,100.77	0.10323	0.10323	\$41,746.68	\$37,550.51	\$37,550.51
035 TORT JUDGMENTS, LIABILIT	8,300	0.00000	0.022818	0.02282	\$8,300.91	0.02086	0.02086	\$8,435.88	\$7,587.95	\$7,587.95
047 SOCIAL SECURITY	930	0.00000	0.002557	0.00256	\$931.21	0.00234	0.00234	\$946.31	\$851.19	\$851.19
143 MEDICARE	218	0.00000	0.000599	0.00060	\$218.25	0.00055	0.00055	\$222.42	\$200.07	\$200.07
Totals (Capped)	50,548		0.138962	0.13897	\$50,551.14	0.12698	0.12698	\$51,351.29	\$46,189.72	\$46,189.72
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	50,548		0.138962	0.13897	\$50,551.14	0.12698	0.12698	\$51,351.29	\$46,189.72	\$46,189.72

Tax Computation Report Tazewell County

Taxing District PKEM - EMDEN PARK			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	2,136,130	2,136,130	EZ Value Abated	0	Logan County
Residential	395,080	395,080	EZ Tax Abated	\$0.00	Total
Commercial	16,110	16,110	New Property	23,190	*28,362,482
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	1,142,640	1,142,640	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	3,689,960	3,689,960	Aggregate Ext. Base	26,464	
Total + Overlap	32,052,442	32,052,442	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,000	0.35000	0.077997	0.07800	\$2,878.17	0.07112	0.07112	\$2,624.30	\$2,624.30	\$22,795.70
035 TORT JUDGMENTS, LIABILIT	3,850	0.00000	0.012012	0.01202	\$443.53	0.01097	0.01097	\$404.79	\$404.79	\$3,516.15
047 SOCIAL SECURITY	750	0.00000	0.002340	0.00234	\$86.35	0.00214	0.00214	\$78.97	\$78.97	\$685.92
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001120	-0.00112	(\$41.33)	-0.00112	-0.00112	(\$41.33)	(\$41.33)	(\$41.33)
Totals (Capped)	29,600		0.092349	0.09236	\$3,408.05	0.08423	0.08423	\$3,108.06	\$3,108.06	\$26,997.77
Totals (Not Capped)	0		-0.001120	-0.00112	(\$41.33)	-0.00112	-0.00112	(\$41.33)	(\$41.33)	(\$41.33)
Totals (All)	29,600		0.091229	0.09124	\$3,366.72	0.08311	0.08311	\$3,066.73	\$3,066.73	\$26,956.44

Tax Computation Report Tazewell County

Taxing District PKFM - FORMAN PARK DIST			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	10,188,988	10,188,988	EZ Value Abated	0	Mason County
Residential	12,324,694	12,324,694	EZ Tax Abated	\$0.00	Total
Commercial	296,790	296,790	New Property	37,610	41,737,493
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	312,530	312,530	Recovered TIF EAV	0	
Local Railroad	8,180	8,180	Recovered EZ EAV	0	
County Total	23,131,182	23,131,182	Aggregate Ext. Base	0	
Total + Overlap	64,868,675	64,868,675	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	63,250	0.10000	0.097505	0.09751	\$22,555.22	0.09751	0.09751	\$22,555.22	\$22,555.22	\$63,253.44
003 BONDS AND INTEREST	15,685	0.00000	0.024180	0.02418	\$5,593.12	0.02418	0.02418	\$5,593.12	\$5,593.12	\$15,685.25
035 TORT JUDGMENTS, LIABILIT	12,500	0.00000	0.019270	0.01927	\$4,457.38	0.01927	0.01927	\$4,457.38	\$4,457.38	\$12,500.19
047 SOCIAL SECURITY	4,200	0.00000	0.006475	0.00648	\$1,498.90	0.00648	0.00648	\$1,498.90	\$1,498.90	\$4,203.49
060 UNEMPLOYMENT INSURANC	1,000	0.00000	0.001542	0.00155	\$358.53	0.00155	0.00155	\$358.53	\$358.53	\$1,005.46
062 WORKERS COMPENSATION	4,500	0.00000	0.006937	0.00694	\$1,605.30	0.00694	0.00694	\$1,605.30	\$1,605.30	\$4,501.89
122 RECREATION	8,500	0.12000	0.013103	0.01311	\$3,032.50	0.01311	0.01311	\$3,032.50	\$3,032.50	\$8,504.28
143 MEDICARE	1,050	0.00000	0.001619	0.00162	\$374.73	0.00162	0.00162	\$374.73	\$374.73	\$1,050.87
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	110,685		0.170631	0.17066	\$39,475.68	0.17066	0.17066	\$39,475.68	\$39,475.68	\$110,704.87
Totals (All)	110,685		0.170631	0.17066	\$39,475.68	0.17066	0.17066	\$39,475.68	\$39,475.68	\$110,704.87

Tax Computation Report Tazewell County

Taxing District PKFO - FONDULAC PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,580,300	2,580,300	EZ Value Abated	1,350,040
Residential	317,709,178	313,582,733	EZ Tax Abated	\$9,648.05
Commercial	174,475,070	118,181,358	New Property	1,974,970
Industrial	20,103,773	19,881,963	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,216,562	2,216,562	Recovered TIF EAV	0
Local Railroad	12,570	12,570	Recovered EZ EAV	0
County Total	517,097,453	456,455,486	Aggregate Ext. Base	1,983,584
Total + Overlap	517,097,453	456,455,486	TIF Increment	59,291,927

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	578,000	0.35000	0.126628	0.12663	\$578,009.58	0.12663	0.12663	\$654,800.50	\$578,009.58	\$578,009.58
003 BONDS AND INTEREST	1,129,898	0.00000	0.247537	0.24754	\$1,129,909.91	0.24754	0.24754	\$1,280,023.04	\$1,129,909.91	\$1,129,909.91
005 I. M. R. F.	120,000	0.00000	0.026290	0.02629	\$120,002.15	0.02629	0.02629	\$135,944.92	\$120,002.15	\$120,002.15
014 POLICE PROTECTION	115,500	0.02500	0.025304	0.02500	\$114,113.87	0.02500	0.02500	\$129,274.36	\$114,113.87	\$114,113.87
027 AUDIT	19,000	0.00500	0.004163	0.00417	\$19,034.19	0.00417	0.00417	\$21,562.96	\$19,034.19	\$19,034.19
035 TORT JUDGMENTS, LIABILIT	215,000	0.00000	0.047102	0.04711	\$215,036.18	0.04711	0.04711	\$243,604.61	\$215,036.18	\$215,036.18
047 SOCIAL SECURITY	110,000	0.00000	0.024099	0.02410	\$110,005.77	0.02410	0.02410	\$124,620.49	\$110,005.77	\$110,005.77
062 WORKERS COMPENSATION	50,000	0.00000	0.010954	0.01096	\$50,027.52	0.01096	0.01096	\$56,673.88	\$50,027.52	\$50,027.52
107 HISTORICAL MUSEUM	312,000	0.07000	0.068353	0.06836	\$312,032.97	0.06836	0.06836	\$353,487.82	\$312,032.97	\$312,032.97
122 RECREATION	408,500	0.37000	0.089494	0.08950	\$408,527.66	0.08950	0.08950	\$462,802.22	\$408,527.66	\$408,527.66
125 PAVING & LIGHTING, STREE	24,500	0.00500	0.005367	0.00500	\$22,822.77	0.00500	0.00500	\$25,854.87	\$22,822.77	\$22,822.77
126 REC PROGRAMS/HANDICAP	182,500	0.04000	0.039982	0.03999	\$182,536.55	0.03999	0.03999	\$206,787.27	\$182,536.55	\$182,536.55
Totals (Capped)	1,952,500		0.427754	0.42712	\$1,949,612.66	0.42712	0.42712	\$2,208,626.63	\$1,949,612.66	\$1,949,612.66
Totals (Not Capped)	1,312,398		0.287519	0.28753	\$1,312,446.46	0.28753	0.28753	\$1,486,810.31	\$1,312,446.46	\$1,312,446.46
Totals (All)	3,264,898		0.715273	0.71465	\$3,262,059.12	0.71465	0.71465	\$3,695,436.94	\$3,262,059.12	\$3,262,059.12

Tax Computation Report Tazewell County

Taxing District PKMO - MORTON PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,907,000	29,907,000	EZ Value Abated	0
Residential	429,602,780	429,602,780	EZ Tax Abated	\$0.00
Commercial	101,820,480	101,820,480	New Property	2,420,070
Industrial	35,144,045	35,144,045	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	675,157	675,157	Recovered TIF EAV	0
Local Railroad	240	240	Recovered EZ EAV	0
County Total	597,149,702	597,149,702	Aggregate Ext. Base	1,245,155
Total + Overlap	597,149,702	597,149,702	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	603,510	0.35000	0.101065	0.10107	\$603,539.20	0.09605	0.09605	\$573,562.29	\$573,562.29	\$573,562.29
003 BONDS AND INTEREST	503,861	0.00000	0.084378	0.08438	\$503,874.92	0.08438	0.08438	\$503,874.92	\$503,874.92	\$503,874.92
005 I. M. R. F.	48,000	0.00000	0.008038	0.00804	\$48,010.84	0.00765	0.00765	\$45,681.95	\$45,681.95	\$45,681.95
027 AUDIT	18,000	0.00500	0.003014	0.00302	\$18,033.92	0.00288	0.00288	\$17,197.91	\$17,197.91	\$17,197.91
035 TORT JUDGMENTS, LIABILIT	76,770	0.00000	0.012856	0.01286	\$76,793.45	0.01223	0.01223	\$73,031.41	\$73,031.41	\$73,031.41
047 SOCIAL SECURITY	54,000	0.00000	0.009043	0.00905	\$54,042.05	0.00861	0.00861	\$51,414.59	\$51,414.59	\$51,414.59
122 RECREATION	539,675	0.37000	0.090375	0.09038	\$539,703.90	0.08592	0.08592	\$513,071.02	\$513,071.02	\$513,071.02
126 REC PROGRAMS/HANDICAP	125,000	0.04000	0.020933	0.02094	\$125,043.15	0.02094	0.02094	\$125,043.15	\$125,043.15	\$125,043.15
Totals (Capped)	1,339,955		0.224391	0.22442	\$1,340,123.36	0.21334	0.21334	\$1,273,959.17	\$1,273,959.17	\$1,273,959.17
Totals (Not Capped)	628,861		0.105311	0.10532	\$628,918.07	0.10532	0.10532	\$628,918.07	\$628,918.07	\$628,918.07
Totals (All)	1,968,816		0.329702	0.32974	\$1,969,041.43	0.31866	0.31866	\$1,902,877.24	\$1,902,877.24	\$1,902,877.24

Tax Computation Report Tazewell County

Taxing District PKPE - PEKIN PARK DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,568,100	1,808,350	EZ Value Abated	5,525,480
Residential	353,192,375	353,038,768	EZ Tax Abated	\$29,101.04
Commercial	127,574,520	116,339,185	New Property	1,063,270
Industrial	22,059,081	21,980,931	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,611,115	1,611,115	Recovered TIF EAV	0
Local Railroad	15,580	15,580	Recovered EZ EAV	418,070
County Total	507,020,771	494,793,929	Aggregate Ext. Base	1,713,587
Total + Overlap	507,020,771	494,793,929	TIF Increment	6,701,362

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	846,831	0.35000	0.171148	0.171115	\$846,839.81	0.171115	0.171115	\$867,766.05	\$846,839.81	\$846,839.81
003 BONDS AND INTEREST	657,280	0.00000	0.132839	0.13284	\$657,284.26	0.13284	0.13284	\$673,526.39	\$657,284.26	\$657,284.26
005 I. M. R. F.	100,000	0.00000	0.020210	0.02022	\$100,047.33	0.02022	0.02022	\$102,519.60	\$100,047.33	\$100,047.33
014 POLICE PROTECTION	124,521	0.02500	0.025166	0.02500	\$123,698.48	0.02500	0.02500	\$126,755.19	\$123,698.48	\$123,698.48
027 AUDIT	20,003	0.00500	0.004043	0.00405	\$20,039.15	0.00405	0.00405	\$20,534.34	\$20,039.15	\$20,039.15
035 TORT JUDGMENTS, LIABILIT	301,340	0.00000	0.060902	0.06091	\$301,378.98	0.06091	0.06091	\$308,826.35	\$301,378.98	\$301,378.98
122 RECREATION	348,658	0.37000	0.070465	0.07047	\$348,681.28	0.07047	0.07047	\$357,297.54	\$348,681.28	\$348,681.28
125 PAVING & LIGHTING, STREE	10,001	0.00500	0.002021	0.00203	\$10,044.32	0.00203	0.00203	\$10,292.52	\$10,044.32	\$10,044.32
126 REC PROGRAMS/HANDICAP	199,233	0.04000	0.040266	0.04000	\$197,917.57	0.04000	0.04000	\$202,808.31	\$197,917.57	\$197,917.57
Totals (Capped)	1,751,354		0.353955	0.35383	\$1,750,729.35	0.35383	0.35383	\$1,793,991.59	\$1,750,729.35	\$1,750,729.35
Totals (Not Capped)	856,513		0.173105	0.17284	\$855,201.83	0.17284	0.17284	\$876,334.70	\$855,201.83	\$855,201.83
Totals (All)	2,607,867		0.527060	0.52667	\$2,605,931.18	0.52667	0.52667	\$2,670,326.29	\$2,605,931.18	\$2,605,931.18

Tax Computation Report Tazewell County

Taxing District PKPV - PLEASANT VIEW PARK			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	11,282,720	11,282,720	EZ Value Abated	0	
Residential	10,060,600	10,060,600	EZ Tax Abated	\$0.00	
Commercial	223,890	223,890	New Property	30,300	
Industrial	105,950	105,950	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	19,930	
State Railroad	54,781	54,781	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	21,727,941	21,727,941	Aggregate Ext. Base	572	
Total + Overlap	21,727,941	21,727,941	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	573	0.35000	0.002637	0.00264	\$573.62	0.00264	0.00264	\$573.62	\$573.62	\$573.62
Totals (Capped)		573	0.002637	0.00264	\$573.62	0.00264	0.00264	\$573.62	\$573.62	\$573.62
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		573	0.002637	0.00264	\$573.62	0.00264	0.00264	\$573.62	\$573.62	\$573.62

Tax Computation Report Tazewell County

Taxing District PKTR - TREMONT AREA PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,108,673	28,107,893	EZ Value Abated	488,330
Residential	82,478,299	82,478,299	EZ Tax Abated	\$1,008.45
Commercial	11,806,860	10,295,024	New Property	1,458,560
Industrial	414	414	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	122,394,246	120,881,630	Aggregate Ext. Base	177,429
Total + Overlap	122,394,246	120,881,630	TIF Increment	1,024,286

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	105,510	0.35000	0.087284	0.08729	\$105,517.57	0.07713	0.07713	\$94,402.68	\$93,236.00	\$93,236.00
003 BONDS AND INTEREST	66,623	0.00000	0.055114	0.05512	\$66,629.95	0.05512	0.05512	\$67,463.71	\$66,629.95	\$66,629.95
027 AUDIT	4,000	0.00500	0.003309	0.00331	\$4,001.18	0.00293	0.00293	\$3,586.15	\$3,541.83	\$3,541.83
035 TORT JUDGMENTS, LIABILIT	14,314	0.00000	0.011841	0.01185	\$14,324.47	0.01048	0.01048	\$12,826.92	\$12,668.39	\$12,668.39
122 RECREATION	83,203	0.37000	0.068830	0.06884	\$83,214.91	0.06085	0.06085	\$74,476.90	\$73,556.47	\$73,556.47
Totals (Capped)	207,027		0.171264	0.17129	\$207,058.13	0.15139	0.15139	\$185,292.65	\$183,002.69	\$183,002.69
Totals (Not Capped)	66,623		0.055114	0.05512	\$66,629.95	0.05512	0.05512	\$67,463.71	\$66,629.95	\$66,629.95
Totals (All)	273,650		0.226378	0.22641	\$273,688.08	0.20651	0.20651	\$252,756.36	\$249,632.64	\$249,632.64

Tax Computation Report Tazewell County

Taxing District PKWA - WASHINGTON PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,066,800	3,040,130	EZ Value Abated	3,774,760
Residential	308,800,486	308,133,373	EZ Tax Abated	\$15,106.97
Commercial	55,397,170	49,663,301	New Property	4,168,090
Industrial	652,920	481,050	Annexation EAV	19,930
Mineral	0	0	Disconnection EAV	0
State Railroad	50,930	50,930	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	0
County Total	367,987,266	361,387,744	Aggregate Ext. Base	883,458
Total + Overlap	367,987,266	361,387,744	TIF Increment	2,824,762

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	381,000	0.35000	0.105427	0.10543	\$381,011.10	0.10426	0.10426	\$383,663.52	\$376,782.86	\$376,782.86
003 BONDS AND INTEREST	456,463	0.00000	0.126308	0.12631	\$456,468.86	0.12631	0.12631	\$464,804.72	\$456,468.86	\$456,468.86
005 I. M. R. F.	53,000	0.00000	0.014666	0.01467	\$53,015.58	0.01452	0.01452	\$53,431.75	\$52,473.50	\$52,473.50
027 AUDIT	18,400	0.00500	0.005092	0.00500	\$18,069.39	0.00495	0.00495	\$18,215.37	\$17,888.69	\$17,888.69
035 TORT JUDGMENTS, LIABILIT	83,000	0.00000	0.022967	0.02297	\$83,010.76	0.02273	0.02273	\$83,643.51	\$82,143.43	\$82,143.43
047 SOCIAL SECURITY	75,500	0.00000	0.020892	0.02090	\$75,530.04	0.02068	0.02068	\$76,099.77	\$74,734.99	\$74,734.99
060 UNEMPLOYMENT INSURANC	9,000	0.09000	0.002490	0.00250	\$9,034.69	0.00248	0.00248	\$9,126.08	\$8,962.42	\$8,962.42
122 RECREATION	301,000	0.37000	0.083290	0.08330	\$301,035.99	0.08241	0.08241	\$303,258.31	\$297,819.64	\$297,819.64
126 REC PROGRAMS/HANDICAP	79,000	0.04000	0.021860	0.02187	\$79,035.50	0.02187	0.02187	\$80,478.82	\$79,035.50	\$79,035.50
Totals (Capped)	920,900		0.254824	0.25477	\$920,707.55	0.25203	0.25203	\$927,438.31	\$910,805.53	\$910,805.53
Totals (Not Capped)	535,463		0.148168	0.14818	\$535,504.36	0.14818	0.14818	\$545,283.54	\$535,504.36	\$535,504.36
Totals (All)	1,456,363		0.402992	0.40295	\$1,456,211.91	0.40021	0.40021	\$1,472,721.85	\$1,446,309.89	\$1,446,309.89

Tax Computation Report Tazewell County

Taxing District RSTR - TREMONT 702 RESCUE SQUAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	32,262,923	32,262,143	EZ Value Abated	0
Residential	86,462,349	86,462,349	EZ Tax Abated	\$0.00
Commercial	13,479,820	12,456,314	New Property	1,236,970
Industrial	414	414	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	132,205,506	131,181,220	Aggregate Ext. Base	258,953
Total + Overlap	132,205,506	131,181,220	TIF Increment	1,024,286

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	270,000	0.20000	0.205822	0.20000	\$262,362.44	0.20000	0.20000	\$264,411.01	\$262,362.44	\$262,362.44
Totals (Capped)	270,000		0.205822	0.20000	\$262,362.44	0.20000	0.20000	\$264,411.01	\$262,362.44	\$262,362.44
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	270,000		0.205822	0.20000	\$262,362.44	0.20000	0.20000	\$264,411.01	\$262,362.44	\$262,362.44

Tax Computation Report Tazewell County

Taxing District SDCC - CREVE COEUR SAN			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	74,410	74,410	EZ Value Abated	0
Residential	37,983,317	37,906,587	EZ Tax Abated	\$0.00
Commercial	8,980,600	8,301,890	New Property	76,180
Industrial	556,330	556,330	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	4,550	4,550	Recovered EZ EAV	0
County Total	47,599,207	46,843,767	Aggregate Ext. Base	39,269
Total + Overlap	47,599,207	46,843,767	TIF Increment	755,440

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	36,500	0.20000	0.077919	0.07792	\$36,500.66	0.07792	0.07792	\$37,089.30	\$36,500.66	\$36,500.66
027 AUDIT	260	0.00500	0.000555	0.00056	\$262.33	0.00056	0.00056	\$266.56	\$262.33	\$262.33
035 TORT JUDGMENTS, LIABILIT	2,500	0.00000	0.005337	0.00534	\$2,501.46	0.00534	0.00534	\$2,541.80	\$2,501.46	\$2,501.46
Totals (Capped)	39,260		0.083811	0.08382	\$39,264.45	0.08382	0.08382	\$39,897.66	\$39,264.45	\$39,264.45
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	39,260		0.083811	0.08382	\$39,264.45	0.08382	0.08382	\$39,897.66	\$39,264.45	\$39,264.45

Tax Computation Report Tazewell County

Taxing District SDEP - EAST PEORIA SAN

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	110,940
Residential	22,170,834	22,170,834	EZ Tax Abated	\$142.21
Commercial	86,780,170	42,234,914	New Property	61,040
Industrial	11,463,610	11,242,150	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,095,237	1,095,237	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	121,509,851	76,743,135	Aggregate Ext. Base	96,468
Total + Overlap	121,509,851	76,743,135	TIF Increment	44,655,776

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	75,491	0.20000	0.098368	0.09837	\$75,492.22	0.09550	0.09550	\$116,041.91	\$73,289.69	\$73,289.69
005 I. M. R. F.	7,000	0.00000	0.009121	0.00913	\$7,006.65	0.00887	0.00887	\$10,777.92	\$6,807.12	\$6,807.12
027 AUDIT	3,800	0.00500	0.004952	0.00496	\$3,806.46	0.00482	0.00482	\$5,856.77	\$3,699.02	\$3,699.02
047 SOCIAL SECURITY	7,000	0.00000	0.009121	0.00913	\$7,006.65	0.00887	0.00887	\$10,777.92	\$6,807.12	\$6,807.12
062 WORKERS COMPENSATION	8,000	0.00000	0.010424	0.01043	\$8,004.31	0.01013	0.01013	\$12,308.95	\$7,774.08	\$7,774.08
Totals (Capped)	101,291		0.131986	0.13202	\$101,316.29	0.12819	0.12819	\$155,763.47	\$98,377.03	\$98,377.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	101,291		0.131986	0.13202	\$101,316.29	0.12819	0.12819	\$155,763.47	\$98,377.03	\$98,377.03

Tax Computation Report Tazewell County

Taxing District TG13 - MACKINAW CEMETERY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	13,224,430	13,224,430	EZ Value Abated	0	
Residential	67,118,961	67,118,961	EZ Tax Abated	\$0.00	
Commercial	5,694,180	5,694,180	New Property	574,330	
Industrial	3,484	3,484	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	2,990	2,990	Recovered EZ EAV	0	
County Total	86,044,045	86,044,045	Aggregate Ext. Base	87,583	
Total + Overlap	86,044,045	86,044,045	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
017 CEMETERY	91,962	0.20000	0.106878	0.10688	\$91,963.88	0.10442	0.10442	\$89,847.19	\$89,847.19	\$89,847.19
Totals (Capped)		91,962	0.106878	0.10688	\$91,963.88	0.10442	0.10442	\$89,847.19	\$89,847.19	\$89,847.19
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		91,962	0.106878	0.10688	\$91,963.88	0.10442	0.10442	\$89,847.19	\$89,847.19	\$89,847.19

Tax Computation Report Tazewell County

Taxing District TR01 - FONDULAC RD & BR

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	661,920	661,920	EZ Value Abated	1,091,540	Municipality	Fund	Amount Extended
Residential	166,758,285	162,631,840	EZ Tax Abated	\$1,334.28	VCEP - EAST PEORIA CORP	007	\$162,010.03
Commercial	153,680,990	97,645,778	New Property	777,420	Total		\$162,010.03
Industrial	20,103,773	19,881,963	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	2,219,131	2,219,131	Recovered TIF EAV	0			
Local Railroad	12,570	12,570	Recovered EZ EAV	0			
County Total	343,436,669	283,053,202	Aggregate Ext. Base	347,512			
Total + Overlap	343,436,669	283,053,202	TIF Increment	59,291,927			

Fund/Name	Levy Request	Maximum Rate	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	346,000	0.94000	0.122239	0.12224	\$346,004.23	0.12224	0.12224	\$419,816.98	\$346,004.23	\$346,004.23
Totals (Capped)	346,000		0.122239	0.12224	\$346,004.23	0.12224	0.12224	\$419,816.98	\$346,004.23	\$346,004.23
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	346,000		0.122239	0.12224	\$346,004.23	0.12224	0.12224	\$419,816.98	\$346,004.23	\$346,004.23

Tax Computation Report Tazewell County

Taxing District TR02 - WASHINGTON RD & BR			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	18,792,137	18,765,467	EZ Value Abated	4,541,430	Municipality		
Residential	436,030,928	435,363,815	EZ Tax Abated	\$14,404.06		Fund	
Commercial	62,603,690	56,869,821	New Property	4,821,090	Amount Extended		
Industrial	5,009,040	4,070,500	Annexation EAV	0	VCEP - EAST PEORIA CORP	007	\$36,325.37
Mineral	0	0	Disconnection EAV	0	VCWA - WASHINGTON CORP	007	\$217,845.20
State Railroad	165,835	165,835	Recovered TIF EAV	0	Total		\$254,170.57
Local Railroad	18,960	18,960	Recovered EZ EAV	0			
County Total	522,620,590	515,254,398	Aggregate Ext. Base	1,633,484			
Total + Overlap	522,620,590	515,254,398	TIF Increment	2,824,762			

Fund/Name	Levy Request	Maximum Rate	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.	10,000	0.00000	0.001941	0.00195	\$10,047.46	0.00195	0.00195	\$10,191.10	\$10,047.46	\$10,047.46
007 ROAD AND BRIDGE	663,000	0.12500	0.128674	0.12500	\$644,068.00	0.12500	0.12500	\$653,275.74	\$644,068.00	\$644,068.00
009 PERMANENT ROAD	950,000	0.25000	0.184375	0.18438	\$950,026.06	0.18438	0.18438	\$963,607.84	\$950,026.06	\$950,026.06
035 TORT JUDGMENTS, LIABILIT	20,000	0.00000	0.003882	0.00389	\$20,043.40	0.00389	0.00389	\$20,329.94	\$20,043.40	\$20,043.40
047 SOCIAL SECURITY	10,000	0.00000	0.001941	0.00195	\$10,047.46	0.00195	0.00195	\$10,191.10	\$10,047.46	\$10,047.46
Totals (Capped)	1,653,000		0.320813	0.31717	\$1,634,232.38	0.31717	0.31717	\$1,657,595.72	\$1,634,232.38	\$1,634,232.38
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,653,000		0.320813	0.31717	\$1,634,232.38	0.31717	0.31717	\$1,657,595.72	\$1,634,232.38	\$1,634,232.38

Tax Computation Report Tazewell County

Taxing District TR05 - GROVELAND RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	12,446,000	12,446,000	EZ Value Abated	1,000,700	Municipality
Residential	274,141,709	274,126,679	EZ Tax Abated	\$2,339.04	
Commercial	29,601,100	28,315,500	New Property	1,346,350	Amount Extended
Industrial	53,560	53,560	Annexation EAV	0	VCCC - CREVE COEUR CORP
Mineral	0	0	Disconnection EAV	0	VCEP - EAST PEORIA CORP
State Railroad	1,120,548	1,120,548	Recovered TIF EAV	0	VCMH - MARQ HGHTS CORP
Local Railroad	4,550	4,550	Recovered EZ EAV	0	VCMO - MORTON CORP
County Total	317,367,467	316,066,837	Aggregate Ext. Base	721,901	VCPE - PEKIN CORP
Total + Overlap	317,367,467	316,066,837	TIF Increment	299,930	Total
					\$33,684.20

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	13,888	0.00000	0.004394	0.00440	\$13,906.94	0.00411	0.00411	\$13,043.80	\$12,990.35	\$12,990.35
007 ROAD AND BRIDGE	103,751	0.94000	0.032826	0.03283	\$103,764.74	0.03075	0.03075	\$97,590.50	\$97,190.55	\$97,190.55
009 PERMANENT ROAD	658,290	0.25000	0.208276	0.20828	\$658,304.01	0.19508	0.19508	\$619,120.45	\$616,583.19	\$616,583.19
027 AUDIT	578	0.00500	0.000183	0.00019	\$600.53	0.00018	0.00018	\$571.26	\$568.92	\$568.92
035 TORT JUDGMENTS, LIABILIT	578	0.00000	0.000183	0.00019	\$600.53	0.00018	0.00018	\$571.26	\$568.92	\$568.92
047 SOCIAL SECURITY	11,573	0.00000	0.003662	0.00367	\$11,599.65	0.00344	0.00344	\$10,917.44	\$10,872.70	\$10,872.70
Totals (Capped)	788,658		0.249524	0.24956	\$788,776.40	0.23374	0.23374	\$741,814.71	\$738,774.63	\$738,774.63
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	788,658		0.249524	0.24956	\$788,776.40	0.23374	0.23374	\$741,814.71	\$738,774.63	\$738,774.63

Tax Computation Report Tazewell County

Taxing District TR06 - MORTON RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	18,461,230	18,461,230	EZ Value Abated	0	Municipality
Residential	372,219,148	372,219,148	EZ Tax Abated	\$0.00	
Commercial	98,515,660	98,515,660	New Property	2,132,590	Amount Extended
Industrial	35,144,045	35,144,045	Annexation EAV	0	VCMO - MORTON CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	581,513	581,513	Recovered TIF EAV	0	007
Local Railroad	240	240	Recovered EZ EAV	0	\$194.43
County Total	524,921,836	524,921,836	Aggregate Ext. Base	720,137	\$194.43
Total + Overlap	524,921,836	524,921,836	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
007 ROAD AND BRIDGE	500	0.94000	0.000095	0.00010	\$524.92	0.00008	0.00008	\$419.94	\$419.94	\$419.94
009 PERMANENT ROAD	692,000	0.25000	0.131829	0.13183	\$692,004.46	0.12848	0.12848	\$674,419.57	\$674,419.57	\$674,419.57
010 EQUIPMENT AND BUILDING	50,000	0.10000	0.009525	0.00953	\$50,025.05	0.00929	0.00929	\$48,765.24	\$48,765.24	\$48,765.24
035 TORT JUDGMENTS, LIABILIT	13,500	0.00000	0.002572	0.00258	\$13,542.98	0.00252	0.00252	\$13,228.03	\$13,228.03	\$13,228.03
Totals (Capped)	756,000		0.144021	0.14404	\$756,097.41	0.14037	0.14037	\$736,832.78	\$736,832.78	\$736,832.78
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	756,000		0.144021	0.14404	\$756,097.41	0.14037	0.14037	\$736,832.78	\$736,832.78	\$736,832.78

Tax Computation Report Tazewell County

Taxing District TR07 - DEER CREEK RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,808,850	10,804,005	EZ Value Abated	0	Municipality
Residential	23,430,843	20,203,429	EZ Tax Abated	\$0.00	
Commercial	3,164,170	2,231,587	New Property	385,420	Amount Extended
Industrial	0	0	Annexation EAV	0	VDCDC - DEER CREEK CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	268,622	268,622	Recovered TIF EAV	0	VCGF - GOODFIELD CORP
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	37,672,485	33,507,643	Aggregate Ext. Base	136,208	Total
Total + Overlap	37,672,485	33,507,643	TIF Increment	4,164,842	\$12,162.99

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	57,484	0.94000	0.171555	0.17156	\$57,485.71	0.16839	0.16839	\$63,436.70	\$56,423.52	\$56,423.52
008 BRIDGE CONST W/ COUNTY	14,799	0.25000	0.044166	0.04417	\$14,800.33	0.04337	0.04337	\$16,338.56	\$14,532.26	\$14,532.26
009 PERMANENT ROAD	51,093	0.25000	0.152482	0.15249	\$51,095.80	0.14971	0.14971	\$56,399.48	\$50,164.29	\$50,164.29
010 EQUIPMENT AND BUILDING	9,612	0.10000	0.028686	0.02869	\$9,613.34	0.02817	0.02817	\$10,612.34	\$9,439.10	\$9,439.10
090 ROAD DAMAGE	10,031	0.03300	0.029937	0.02994	\$10,032.19	0.02940	0.02940	\$11,075.71	\$9,851.25	\$9,851.25
Totals (Capped)	143,019		0.426826	0.42685	\$143,027.37	0.41904	0.41904	\$157,862.79	\$140,410.42	\$140,410.42
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	143,019		0.426826	0.42685	\$143,027.37	0.41904	0.41904	\$157,862.79	\$140,410.42	\$140,410.42

Tax Computation Report Tazewell County

Taxing District TR08 - SPRINGLAKE RD & BR

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,163,698	13,163,698	EZ Value Abated	0
Residential	22,138,774	22,138,774	EZ Tax Abated	\$0.00
Commercial	521,430	521,430	New Property	91,480
Industrial	152,730	152,730	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	312,530	312,530	Recovered TIF EAV	0
Local Railroad	8,180	8,180	Recovered EZ EAV	0
County Total	36,297,342	36,297,342	Aggregate Ext. Base	198,094
Total + Overlap	36,297,342	36,297,342	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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.	1,355	0.00000	0.003733	0.00374	\$1,357.52	0.00362	0.00362	\$1,313.96	\$1,313.96	\$1,313.96
007 ROAD AND BRIDGE	110,265	0.94000	0.303783	0.30379	\$110,267.70	0.29558	0.29558	\$107,287.68	\$107,287.68	\$107,287.68
008 BRIDGE CONST W/ COUNTY	8,391	0.25000	0.023117	0.02312	\$8,391.95	0.02250	0.02250	\$8,166.90	\$8,166.90	\$8,166.90
009 PERMANENT ROAD	52,718	0.25000	0.145239	0.14524	\$52,718.26	0.14132	0.14132	\$51,295.40	\$51,295.40	\$51,295.40
010 EQUIPMENT AND BUILDING	13,164	0.10000	0.036267	0.03627	\$13,165.05	0.03529	0.03529	\$12,809.33	\$12,809.33	\$12,809.33
035 TORT JUDGMENTS, LIABILIT	18,011	0.00000	0.049621	0.04963	\$18,014.37	0.04829	0.04829	\$17,527.99	\$17,527.99	\$17,527.99
047 SOCIAL SECURITY	4,075	0.00000	0.011227	0.01123	\$4,076.19	0.01093	0.01093	\$3,967.30	\$3,967.30	\$3,967.30
Totals (Capped)	207,979		0.572987	0.57302	\$207,991.04	0.55753	0.55753	\$202,368.56	\$202,368.56	\$202,368.56
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	207,979		0.572987	0.57302	\$207,991.04	0.55753	0.55753	\$202,368.56	\$202,368.56	\$202,368.56

Tax Computation Report Tazewell County

Taxing District TR10 - CINCINNATI RD & BR			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,792,480	7,590,690	EZ Value Abated	1,182,680	Municipality		
Residential	103,437,540	103,437,540	EZ Tax Abated	\$2,312.38		Fund	
Commercial	30,620,895	29,812,335	New Property	2,841,390	Amount Extended		
Industrial	23,389,898	23,383,448	Annexation EAV	0	VCPE - PEKIN CORP	007	\$23,106.74
Mineral	0	0	Disconnection EAV	0	VCSP - SOUTH PEKIN CORP	007	\$2,064.52
State Railroad	3,143,929	3,143,929	Recovered TIF EAV	0	Total		\$25,171.26
Local Railroad	10,020	10,020	Recovered EZ EAV	418,070			
County Total	169,394,762	167,377,962	Aggregate Ext. Base	314,909			
Total + Overlap	169,394,762	167,377,962	TIF Increment	834,120			

Fund/Name	Levy Request	Maximum Rate	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.	19,000	0.00000	0.011352	0.01136	\$19,014.14	0.01122	0.01122	\$19,006.09	\$18,779.81	\$18,779.81
007 ROAD AND BRIDGE	82,300	0.94000	0.049170	0.04918	\$82,316.48	0.04868	0.04868	\$82,461.37	\$81,479.59	\$81,479.59
008 BRIDGE CONST W/ COUNTY	5,000	0.25000	0.002987	0.00299	\$5,004.60	0.00296	0.00296	\$5,014.08	\$4,954.39	\$4,954.39
009 PERMANENT ROAD	202,800	0.25000	0.121163	0.12117	\$202,811.88	0.11993	0.11993	\$203,155.14	\$200,736.39	\$200,736.39
010 EQUIPMENT AND BUILDING	4,500	0.10000	0.002689	0.00269	\$4,502.47	0.00267	0.00267	\$4,522.84	\$4,468.99	\$4,468.99
047 SOCIAL SECURITY	17,000	0.00000	0.010157	0.01016	\$17,005.60	0.01006	0.01006	\$17,041.11	\$16,838.22	\$16,838.22
Totals (Capped)	330,600		0.197518	0.19755	\$330,655.17	0.19552	0.19552	\$331,200.63	\$327,257.39	\$327,257.39
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	330,600		0.197518	0.19755	\$330,655.17	0.19552	0.19552	\$331,200.63	\$327,257.39	\$327,257.39

Tax Computation Report Tazewell County

Taxing District TR11 - ELM GROVE RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	15,056,153	15,056,153	EZ Value Abated	5,122,860	Municipality
Residential	49,471,018	49,471,018	EZ Tax Abated	\$15,174.93	
Commercial	36,367,810	31,244,950	New Property	628,700	Amount Extended
Industrial	0	0	Annexation EAV	0	VCPE - PEKIN CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	0	0	Recovered TIF EAV	0	VCTR - TREMONT CORP
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	100,894,981	95,772,121	Aggregate Ext. Base	279,101	Total
Total + Overlap	100,894,981	95,772,121	TIF Increment	0	\$26,243.38

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	111,721	0.94000	0.116653	0.11666	\$111,727.76	0.11666	0.11666	\$117,704.08	\$111,727.76	\$111,727.76
009 PERMANENT ROAD	144,817	0.25000	0.151210	0.15121	\$144,817.02	0.15121	0.15121	\$152,563.30	\$144,817.02	\$144,817.02
010 EQUIPMENT AND BUILDING	27,150	0.10000	0.028349	0.02835	\$27,151.40	0.02835	0.02835	\$28,603.73	\$27,151.40	\$27,151.40
Totals (Capped)	283,688		0.296212	0.29622	\$283,696.18	0.29622	0.29622	\$298,871.11	\$283,696.18	\$283,696.18
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	283,688		0.296212	0.29622	\$283,696.18	0.29622	0.29622	\$298,871.11	\$283,696.18	\$283,696.18

Tax Computation Report Tazewell County

Taxing District TR12 - TREMONT RD & BR			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,264,550	13,263,770	EZ Value Abated	0	Municipality		
Residential	44,327,080	44,327,080	EZ Tax Abated	\$0.00		Fund	
Commercial	8,256,180	7,232,674	New Property	914,850	Amount Extended		
Industrial	2,158	2,158	Annexation EAV	0	VCMO - MORTON CORP	007	\$363.07
Mineral	0	0	Disconnection EAV	0	VCTR - TREMONT CORP	007	\$24,634.53
State Railroad	0	0	Recovered TIF EAV	0	Total		\$24,997.60
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	65,849,968	64,825,682	Aggregate Ext. Base	233,531			
Total + Overlap	65,849,968	64,825,682	TIF Increment	1,024,286			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	109,929	0.94000	0.169576	0.16958	\$109,931.39	0.16958	0.16958	\$111,668.38	\$109,931.39	\$109,931.39
008 BRIDGE CONST W/ COUNTY	1,190	0.25000	0.001836	0.00184	\$1,192.79	0.00184	0.00184	\$1,211.64	\$1,192.79	\$1,192.79
009 PERMANENT ROAD	87,062	0.25000	0.134302	0.13431	\$87,067.37	0.13431	0.13431	\$88,443.09	\$87,067.37	\$87,067.37
010 EQUIPMENT AND BUILDING	33,399	0.10000	0.051521	0.05153	\$33,404.67	0.05153	0.05153	\$33,932.49	\$33,404.67	\$33,404.67
090 ROAD DAMAGE	1,931	0.03300	0.002979	0.00298	\$1,931.81	0.00298	0.00298	\$1,962.33	\$1,931.81	\$1,931.81
Totals (Capped)	233,511		0.360214	0.36024	\$233,528.03	0.36024	0.36024	\$237,217.93	\$233,528.03	\$233,528.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	233,511		0.360214	0.36024	\$233,528.03	0.36024	0.36024	\$237,217.93	\$233,528.03	\$233,528.03

Tax Computation Report Tazewell County

Taxing District TR13 - MACKINAW RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,224,430	13,224,430	EZ Value Abated	0	Municipality
Residential	67,118,961	67,118,961	EZ Tax Abated	\$0.00	
Commercial	5,694,180	5,694,180	New Property	574,330	Amount Extended
Industrial	3,484	3,484	Annexation EAV	0	VCMA - MACKINAW CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$17,599.68
Local Railroad	2,990	2,990	Recovered EZ EAV	0	
County Total	86,044,045	86,044,045	Aggregate Ext. Base	253,574	
Total + Overlap	86,044,045	86,044,045	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
007 ROAD AND BRIDGE	106,886	0.94000	0.124222	0.12423	\$106,892.52	0.12135	0.12135	\$104,414.45	\$104,414.45	\$104,414.45
008 BRIDGE CONST W/ COUNTY	12,129	0.25000	0.014096	0.01410	\$12,132.21	0.01378	0.01378	\$11,856.87	\$11,856.87	\$11,856.87
009 PERMANENT ROAD	114,556	0.25000	0.133137	0.13314	\$114,559.04	0.13007	0.13007	\$111,917.49	\$111,917.49	\$111,917.49
010 EQUIPMENT AND BUILDING	26,699	0.10000	0.031030	0.03103	\$26,699.47	0.03032	0.03032	\$26,088.55	\$26,088.55	\$26,088.55
035 TORT JUDGMENTS, LIABILIT	5,983	0.00000	0.006953	0.00696	\$5,988.67	0.00680	0.00680	\$5,851.00	\$5,851.00	\$5,851.00
Totals (Capped)	266,253		0.309438	0.30946	\$266,271.91	0.30232	0.30232	\$260,128.36	\$260,128.36	\$260,128.36
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	266,253		0.309438	0.30946	\$266,271.91	0.30232	0.30232	\$260,128.36	\$260,128.36	\$260,128.36

Tax Computation Report Tazewell County

Taxing District TR16 - SAND PRAIRIE RD & BR			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	9,586,560	9,586,560	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCGV - GREEN VALLEY CORP</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$4,995.02</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$4,995.02</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCGV - GREEN VALLEY CORP	007	\$4,995.02	Total		\$4,995.02
Municipality	Fund	Amount Extended												
VCGV - GREEN VALLEY CORP	007	\$4,995.02												
Total		\$4,995.02												
Residential	14,852,619	14,852,619	EZ Tax Abated	\$0.00										
Commercial	2,413,010	2,413,010	New Property	59,770										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	1,723,283	1,723,283	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	28,575,472	28,575,472	Aggregate Ext. Base	103,769										
Total + Overlap	28,575,472	28,575,472	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	42,406	0.94000	0.148400	0.14840	\$42,406.00	0.14432	0.14432	\$41,240.12	\$41,240.12	\$41,240.12
008 BRIDGE CONST W/ COUNTY	1,432	0.25000	0.005011	0.00502	\$1,434.49	0.00489	0.00489	\$1,397.34	\$1,397.34	\$1,397.34
009 PERMANENT ROAD	51,236	0.25000	0.179301	0.17931	\$51,238.68	0.17441	0.17441	\$49,838.48	\$49,838.48	\$49,838.48
010 EQUIPMENT AND BUILDING	8,620	0.10000	0.030166	0.03017	\$8,621.22	0.02935	0.02935	\$8,386.90	\$8,386.90	\$8,386.90
035 TORT JUDGMENTS, LIABILIT	5,238	0.00000	0.018330	0.01834	\$5,240.74	0.01784	0.01784	\$5,097.86	\$5,097.86	\$5,097.86
Totals (Capped)	108,932		0.381208	0.38124	\$108,941.13	0.37081	0.37081	\$105,960.70	\$105,960.70	\$105,960.70
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	108,932		0.381208	0.38124	\$108,941.13	0.37081	0.37081	\$105,960.70	\$105,960.70	\$105,960.70

Tax Computation Report Tazewell County

Taxing District			Equalization Factor		
TR17 - DILLON RD & BR			1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	12,874,480	12,874,480	EZ Value Abated	0	
Residential	14,251,930	14,251,930	EZ Tax Abated	\$0.00	
Commercial	2,583,200	2,583,200	New Property	2,303,720	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	29,709,610	29,709,610	Aggregate Ext. Base	115,337	
Total + Overlap	29,709,610	29,709,610	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	81,979	0.94000	0.275934	0.27594	\$81,980.70	0.27591	0.27591	\$81,971.78	\$81,971.78	\$81,971.78
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	35,905	0.25000	0.120853	0.12086	\$35,907.03	0.12085	0.12085	\$35,904.06	\$35,904.06	\$35,904.06
010 EQUIPMENT AND BUILDING	8,563	0.10000	0.028822	0.02883	\$8,565.28	0.02883	0.02883	\$8,565.28	\$8,565.28	\$8,565.28
027 AUDIT	363	0.00500	0.001222	0.00123	\$365.43	0.00123	0.00123	\$365.43	\$365.43	\$365.43
035 TORT JUDGMENTS, LIABILIT	433	0.00000	0.001457	0.00146	\$433.76	0.00146	0.00146	\$433.76	\$433.76	\$433.76
047 SOCIAL SECURITY	164	0.00000	0.000552	0.00056	\$166.37	0.00056	0.00056	\$166.37	\$166.37	\$166.37
Totals (Capped)	127,407		0.428840	0.42888	\$127,418.57	0.42884	0.42884	\$127,406.68	\$127,406.68	\$127,406.68
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	127,407		0.428840	0.42888	\$127,418.57	0.42884	0.42884	\$127,406.68	\$127,406.68	\$127,406.68

Tax Computation Report Tazewell County

Taxing District TR18 - HOPEDALE RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	14,398,673	14,377,893	EZ Value Abated	0	Municipality
Residential	24,962,699	24,815,809	EZ Tax Abated	\$0.00	
Commercial	7,533,230	5,473,280	New Property	316,350	Amount Extended
Industrial	0	0	Annexation EAV	0	VCHD - HOPEDALE CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$10,047.19
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	46,894,602	44,666,982	Aggregate Ext. Base	124,013	
Total + Overlap	46,894,602	44,666,982	TIF Increment	2,227,620	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	66,253	0.94000	0.148327	0.14833	\$66,254.53	0.14833	0.14833	\$69,558.76	\$66,254.53	\$66,254.53
008 BRIDGE CONST W/ COUNTY	100	0.25000	0.000224	0.00023	\$102.73	0.00023	0.00023	\$107.86	\$102.73	\$102.73
009 PERMANENT ROAD	0	0.08000	0.080000	0.08000	\$35,733.59	0.08000	0.08000	\$37,515.68	\$35,733.59	\$35,733.59
010 EQUIPMENT AND BUILDING	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	66,353		0.228551	0.22856	\$102,090.85	0.22856	0.22856	\$107,182.30	\$102,090.85	\$102,090.85
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	66,353		0.228551	0.22856	\$102,090.85	0.22856	0.22856	\$107,182.30	\$102,090.85	\$102,090.85

Tax Computation Report Tazewell County

Taxing District TR19 - LITTLE MACK RD & BR

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,795,800	14,795,800	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	17,726,044	17,726,044	EZ Tax Abated	\$0.00			
Commercial	4,112,750	4,112,750	New Property	368,870	VCMI - MINIER CORP	007	\$15,546.78
Industrial	1,697	1,697	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	36,636,291	36,636,291	Aggregate Ext. Base	119,354			
Total + Overlap	36,636,291	36,636,291	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	61,994	0.94000	0.169215	0.16922	\$61,995.93	0.16878	0.16878	\$61,834.73	\$61,834.73	\$61,834.73
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$61,182.61	0.16657	0.16657	\$61,025.07	\$61,025.07	\$61,025.07
Totals (Capped)	61,994		0.336215	0.33622	\$123,178.54	0.33535	0.33535	\$122,859.80	\$122,859.80	\$122,859.80
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	61,994		0.336215	0.33622	\$123,178.54	0.33535	0.33535	\$122,859.80	\$122,859.80	\$122,859.80

Tax Computation Report Tazewell County

Taxing District TR20 - MALONE RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,646,430	7,646,430	EZ Value Abated	0
Residential	1,720,960	1,720,960	EZ Tax Abated	\$0.00
Commercial	34,970	34,970	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	834,850	834,850	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,237,210	10,237,210	Aggregate Ext. Base	26,602
Total + Overlap	10,237,210	10,237,210	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	7,625	0.94000	0.074483	0.07449	\$7,625.70	0.06570	0.06570	\$6,725.85	\$6,725.85	\$6,725.85
008 BRIDGE CONST W/ COUNTY	224	0.25000	0.002188	0.00219	\$224.19	0.00194	0.00194	\$198.60	\$198.60	\$198.60
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$17,096.14	0.14735	0.14735	\$15,084.53	\$15,084.53	\$15,084.53
010 EQUIPMENT AND BUILDING	4,315	0.10000	0.042150	0.04216	\$4,316.01	0.03720	0.03720	\$3,808.24	\$3,808.24	\$3,808.24
035 TORT JUDGMENTS, LIABILIT	740	0.00000	0.007229	0.00723	\$740.15	0.00638	0.00638	\$653.13	\$653.13	\$653.13
047 SOCIAL SECURITY	722	0.00000	0.007053	0.00706	\$722.75	0.00623	0.00623	\$637.78	\$637.78	\$637.78
Totals (Capped)		13,626	0.300103	0.30013	\$30,724.94	0.26480	0.26480	\$27,108.13	\$27,108.13	\$27,108.13
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		13,626	0.300103	0.30013	\$30,724.94	0.26480	0.26480	\$27,108.13	\$27,108.13	\$27,108.13

Tax Computation Report Tazewell County

Taxing District TR21 - DELAVAN RD & BR			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	15,595,290	12,399,860	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;">\$12,740.46</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$12,740.46</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCDE - DELAVAN CORP	007	\$12,740.46	Total		\$12,740.46
Municipality	Fund	Amount Extended												
VCDE - DELAVAN CORP	007	\$12,740.46												
Total		\$12,740.46												
Residential	19,084,971	18,528,251	EZ Tax Abated	\$0.00										
Commercial	5,133,990	4,821,260	New Property	84,670										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	626,207	626,207	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	40,440,458	36,375,578	Aggregate Ext. Base	140,237										
Total + Overlap	40,440,458	36,375,578	TIF Increment	4,064,880										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	67,546	0.94000	0.185691	0.18570	\$67,549.45	0.15017	0.15017	\$60,729.44	\$54,625.21	\$54,625.21
008 BRIDGE CONST W/ COUNTY	13,287	0.25000	0.036527	0.03653	\$13,288.00	0.02955	0.02955	\$11,950.16	\$10,748.98	\$10,748.98
009 PERMANENT ROAD	78,550	0.25000	0.215942	0.21595	\$78,553.06	0.17466	0.17466	\$70,633.30	\$63,533.58	\$63,533.58
010 EQUIPMENT AND BUILDING	15,159	0.10000	0.041674	0.04168	\$15,161.34	0.03371	0.03371	\$13,632.48	\$12,262.21	\$12,262.21
035 TORT JUDGMENTS, LIABILIT	1,258	0.00000	0.003458	0.00346	\$1,258.59	0.00280	0.00280	\$1,132.33	\$1,018.52	\$1,018.52
047 SOCIAL SECURITY	1,289	0.00000	0.003544	0.00355	\$1,291.33	0.00288	0.00288	\$1,164.69	\$1,047.62	\$1,047.62
Totals (Capped)	177,089		0.486836	0.48687	\$177,101.77	0.39377	0.39377	\$159,242.40	\$143,236.12	\$143,236.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	177,089		0.486836	0.48687	\$177,101.77	0.39377	0.39377	\$159,242.40	\$143,236.12	\$143,236.12

Tax Computation Report Tazewell County

Taxing District TR22 - BOYNTON RD & BR

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,038,830	13,038,830	EZ Value Abated	0
Residential	1,822,660	1,822,660	EZ Tax Abated	\$0.00
Commercial	355,590	355,590	New Property	69,440
Industrial	0	0	Annexation EAV	0
Mineral	5,427,540	5,427,540	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,644,620	20,644,620	Aggregate Ext. Base	149,872
Total + Overlap	20,644,620	20,644,620	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	108,576	0.94000	0.525929	0.52593	\$108,576.25	0.51289	0.51289	\$105,884.19	\$105,884.19	\$105,884.19
008 BRIDGE CONST W/ COUNTY	8,046	0.25000	0.038974	0.03898	\$8,047.27	0.03802	0.03802	\$7,849.08	\$7,849.08	\$7,849.08
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$34,476.52	0.16287	0.16287	\$33,623.89	\$33,623.89	\$33,623.89
010 EQUIPMENT AND BUILDING	6,025	0.03500	0.029184	0.02919	\$6,026.16	0.02847	0.02847	\$5,877.52	\$5,877.52	\$5,877.52
Totals (Capped)	122,647		0.761087	0.76110	\$157,126.20	0.74225	0.74225	\$153,234.68	\$153,234.68	\$153,234.68
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	122,647		0.761087	0.76110	\$157,126.20	0.74225	0.74225	\$153,234.68	\$153,234.68	\$153,234.68

Tax Computation Report Tazewell County

Taxing District TR23 - HITTLE RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,152,590	11,152,590	EZ Value Abated	0	Municipality
Residential	5,090,454	5,090,454	EZ Tax Abated	\$0.00	
Commercial	914,190	914,190	New Property	204,250	Amount Extended
Industrial	593	593	Annexation EAV	0	VCAR - ARMINGTON CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$1,985.28
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	17,157,827	17,157,827	Aggregate Ext. Base	48,004	
Total + Overlap	17,157,827	17,157,827	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	0.134050	0.13405	\$23,000.07	0.13405	0.13405	\$23,000.07	\$23,000.07	\$23,000.07
009 PERMANENT ROAD	17,000	0.25000	0.099080	0.09909	\$17,001.69	0.09909	0.09909	\$17,001.69	\$17,001.69	\$17,001.69
010 EQUIPMENT AND BUILDING	8,000	0.10000	0.046626	0.04663	\$8,000.69	0.04663	0.04663	\$8,000.69	\$8,000.69	\$8,000.69
Totals (Capped)	48,000		0.279756	0.27977	\$48,002.45	0.27977	0.27977	\$48,002.45	\$48,002.45	\$48,002.45
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	48,000		0.279756	0.27977	\$48,002.45	0.27977	0.27977	\$48,002.45	\$48,002.45	\$48,002.45

Tax Computation Report Tazewell County

Taxing District TT01 - FONDULAC TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	661,920	661,920	EZ Value Abated	1,091,540
Residential	166,758,285	162,631,840	EZ Tax Abated	\$875.41
Commercial	153,680,990	97,645,778	New Property	777,420
Industrial	20,103,773	19,881,963	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,219,131	2,219,131	Recovered TIF EAV	0
Local Railroad	12,570	12,570	Recovered EZ EAV	0
County Total	343,436,669	283,053,202	Aggregate Ext. Base	229,355
Total + Overlap	343,436,669	283,053,202	TIF Increment	59,291,927

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	227,000	0.25000	0.080197	0.08020	\$227,008.67	0.08020	0.08020	\$275,436.21	\$227,008.67	\$227,008.67
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
011 PUBLIC ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	227,000		0.080197	0.08020	\$227,008.67	0.08020	0.08020	\$275,436.21	\$227,008.67	\$227,008.67
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	227,000		0.080197	0.08020	\$227,008.67	0.08020	0.08020	\$275,436.21	\$227,008.67	\$227,008.67

Tax Computation Report Tazewell County

Taxing District TT02 - WASHINGTON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,792,137	18,765,467	EZ Value Abated	4,541,430
Residential	436,030,928	435,363,815	EZ Tax Abated	\$6,295.77
Commercial	62,603,690	56,869,821	New Property	4,821,090
Industrial	5,009,040	4,070,500	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	165,835	165,835	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	0
County Total	522,620,590	515,254,398	Aggregate Ext. Base	694,395
Total + Overlap	522,620,590	515,254,398	TIF Increment	2,824,762

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	655,500	0.25000	0.127219	0.12722	\$655,506.65	0.12591	0.12591	\$658,031.58	\$648,756.81	\$648,756.81
005 I. M. R. F.	6,000	0.00000	0.001165	0.00117	\$6,028.48	0.00116	0.00116	\$6,062.40	\$5,976.95	\$5,976.95
011 PUBLIC ASSISTANCE	20,000	0.00000	0.003882	0.00389	\$20,043.40	0.00385	0.00385	\$20,120.89	\$19,837.29	\$19,837.29
027 AUDIT	12,000	0.00500	0.002329	0.00233	\$12,005.43	0.00231	0.00231	\$12,072.54	\$11,902.38	\$11,902.38
035 TORT JUDGMENTS, LIABILIT	10,000	0.00000	0.001941	0.00195	\$10,047.46	0.00193	0.00193	\$10,086.58	\$9,944.41	\$9,944.41
047 SOCIAL SECURITY	18,000	0.00000	0.003493	0.00350	\$18,033.90	0.00347	0.00347	\$18,134.93	\$17,879.33	\$17,879.33
Totals (Capped)	721,500		0.140029	0.14006	\$721,665.32	0.13863	0.13863	\$724,508.92	\$714,297.17	\$714,297.17
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	721,500		0.140029	0.14006	\$721,665.32	0.13863	0.13863	\$724,508.92	\$714,297.17	\$714,297.17

Tax Computation Report Tazewell County

Taxing District TT04 - PEKIN TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	762,770	762,770	EZ Value Abated	150,310
Residential	249,325,223	249,109,916	EZ Tax Abated	\$294.52
Commercial	78,280,350	72,069,555	New Property	353,070
Industrial	7,824,262	7,752,562	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,542,856	1,542,856	Recovered TIF EAV	0
Local Railroad	29,650	29,370	Recovered EZ EAV	0
County Total	337,765,111	331,267,029	Aggregate Ext. Base	636,289
Total + Overlap	337,765,111	331,267,029	TIF Increment	6,347,772

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	601,202	0.25000	0.181486	0.18149	\$601,216.53	0.17633	0.17633	\$595,581.22	\$584,123.15	\$584,123.15
011 PUBLIC ASSISTANCE	66,838	0.00000	0.020177	0.02018	\$66,849.69	0.01961	0.01961	\$66,235.74	\$64,961.46	\$64,961.46
Totals (Capped)	668,040		0.201663	0.20167	\$668,066.22	0.19594	0.19594	\$661,816.96	\$649,084.61	\$649,084.61
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	668,040		0.201663	0.20167	\$668,066.22	0.19594	0.19594	\$661,816.96	\$649,084.61	\$649,084.61

Tax Computation Report Tazewell County

Taxing District TT05 - GROVELAND TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,446,000	12,446,000	EZ Value Abated	1,000,700
Residential	274,141,709	274,126,679	EZ Tax Abated	\$751.63
Commercial	29,601,100	28,315,500	New Property	1,346,350
Industrial	53,560	53,560	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,120,548	1,120,548	Recovered TIF EAV	0
Local Railroad	4,550	4,550	Recovered EZ EAV	0
County Total	317,367,467	316,066,837	Aggregate Ext. Base	231,968
Total + Overlap	317,367,467	316,066,837	TIF Increment	299,930

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	236,038	0.25000	0.074680	0.07468	\$236,038.71	0.06981	0.06981	\$221,554.23	\$220,646.26	\$220,646.26
011 PUBLIC ASSISTANCE	17,909	0.00000	0.005666	0.00567	\$17,920.99	0.00530	0.00530	\$16,820.48	\$16,751.54	\$16,751.54
Totals (Capped)	253,947		0.080346	0.08035	\$253,959.70	0.07511	0.07511	\$238,374.71	\$237,397.80	\$237,397.80
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	253,947		0.080346	0.08035	\$253,959.70	0.07511	0.07511	\$238,374.71	\$237,397.80	\$237,397.80

Tax Computation Report Tazewell County

Taxing District TT06 - MORTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,461,230	18,461,230	EZ Value Abated	0
Residential	372,219,148	372,219,148	EZ Tax Abated	\$0.00
Commercial	98,515,660	98,515,660	New Property	2,132,590
Industrial	35,144,045	35,144,045	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	581,513	581,513	Recovered TIF EAV	0
Local Railroad	240	240	Recovered EZ EAV	0
County Total	524,921,836	524,921,836	Aggregate Ext. Base	389,129
Total + Overlap	524,921,836	524,921,836	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
001 CORPORATE	407,000	0.25000	0.077535	0.07754	\$407,024.39	0.07565	0.07565	\$397,103.37	\$397,103.37	\$397,103.37
011 PUBLIC ASSISTANCE	1,000	0.00000	0.000191	0.00020	\$1,049.84	0.00020	0.00020	\$1,049.84	\$1,049.84	\$1,049.84
Totals (Capped)	408,000		0.077726	0.07774	\$408,074.23	0.07585	0.07585	\$398,153.21	\$398,153.21	\$398,153.21
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	408,000		0.077726	0.07774	\$408,074.23	0.07585	0.07585	\$398,153.21	\$398,153.21	\$398,153.21

Tax Computation Report Tazewell County

Taxing District TT07 - DEER CREEK TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,808,850	10,804,005	EZ Value Abated	0
Residential	23,430,843	20,203,429	EZ Tax Abated	\$0.00
Commercial	3,164,170	2,231,587	New Property	385,420
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	268,622	268,622	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	37,672,485	33,507,643	Aggregate Ext. Base	117,773
Total + Overlap	37,672,485	33,507,643	TIF Increment	4,164,842

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	114,450	0.36000	0.341564	0.34157	\$114,452.06	0.33532	0.33532	\$126,323.38	\$112,357.83	\$112,357.83
011 PUBLIC ASSISTANCE	812	0.00000	0.002423	0.00243	\$814.24	0.00239	0.00239	\$900.37	\$800.83	\$800.83
035 TORT JUDGMENTS, LIABILIT	8,400	0.00000	0.025069	0.02507	\$8,400.37	0.02462	0.02462	\$9,274.97	\$8,249.58	\$8,249.58
Totals (Capped)	123,662		0.369056	0.36907	\$123,666.67	0.36233	0.36233	\$136,498.72	\$121,408.24	\$121,408.24
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	123,662		0.369056	0.36907	\$123,666.67	0.36233	0.36233	\$136,498.72	\$121,408.24	\$121,408.24

Tax Computation Report Tazewell County

Taxing District TT08 - SPRING LAKE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,163,698	13,163,698	EZ Value Abated	0
Residential	22,138,774	22,138,774	EZ Tax Abated	\$0.00
Commercial	521,430	521,430	New Property	91,480
Industrial	152,730	152,730	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	312,530	312,530	Recovered TIF EAV	0
Local Railroad	8,180	8,180	Recovered EZ EAV	0
County Total	36,297,342	36,297,342	Aggregate Ext. Base	94,816
Total + Overlap	36,297,342	36,297,342	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	76,771	0.33000	0.211506	0.21151	\$76,772.51	0.20578	0.20578	\$74,692.67	\$74,692.67	\$74,692.67
005 I. M. R. F.	4,494	0.00000	0.012381	0.01239	\$4,497.24	0.01206	0.01206	\$4,377.46	\$4,377.46	\$4,377.46
011 PUBLIC ASSISTANCE	10,997	0.00000	0.030297	0.03030	\$10,998.09	0.02948	0.02948	\$10,700.46	\$10,700.46	\$10,700.46
047 SOCIAL SECURITY	7,285	0.00000	0.020070	0.02008	\$7,288.51	0.01954	0.01954	\$7,092.50	\$7,092.50	\$7,092.50
Totals (Capped)	99,547		0.274254	0.27428	\$99,556.35	0.26686	0.26686	\$96,863.09	\$96,863.09	\$96,863.09
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	99,547		0.274254	0.27428	\$99,556.35	0.26686	0.26686	\$96,863.09	\$96,863.09	\$96,863.09

Tax Computation Report Tazewell County

Taxing District TT10 - CINCINNATI TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,792,480	7,590,690	EZ Value Abated	1,182,680
Residential	103,437,540	103,437,540	EZ Tax Abated	\$2,165.96
Commercial	30,620,895	29,812,335	New Property	2,841,390
Industrial	23,389,898	23,383,448	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,143,929	3,143,929	Recovered TIF EAV	0
Local Railroad	10,020	10,020	Recovered EZ EAV	418,070
County Total	169,394,762	167,377,962	Aggregate Ext. Base	294,961
Total + Overlap	169,394,762	167,377,962	TIF Increment	834,120

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	278,150	0.25000	0.166181	0.16619	\$278,165.44	0.16449	0.16449	\$278,637.44	\$275,320.01	\$275,320.01
005 I. M. R. F.	15,000	0.00000	0.008962	0.00897	\$15,013.80	0.00888	0.00888	\$15,042.25	\$14,863.16	\$14,863.16
011 PUBLIC ASSISTANCE	8,000	0.00000	0.004780	0.00478	\$8,000.67	0.00474	0.00474	\$8,029.31	\$7,933.72	\$7,933.72
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	8,500	0.00000	0.005078	0.00508	\$8,502.80	0.00503	0.00503	\$8,520.56	\$8,419.11	\$8,419.11
Totals (Capped)	309,650		0.185001	0.18502	\$309,682.71	0.18314	0.18314	\$310,229.56	\$306,536.00	\$306,536.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	309,650		0.185001	0.18502	\$309,682.71	0.18314	0.18314	\$310,229.56	\$306,536.00	\$306,536.00

Tax Computation Report Tazewell County

Taxing District TT11 - ELM GROVE TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	15,056,153	15,056,153	EZ Value Abated	5,122,860	
Residential	49,471,018	49,471,018	EZ Tax Abated	\$3,707.92	
Commercial	36,367,810	31,244,950	New Property	628,700	
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	100,894,981	95,772,121	Aggregate Ext. Base	67,972	
Total + Overlap	100,894,981	95,772,121	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	66,565	0.25000	0.069504	0.06951	\$66,571.20	0.06951	0.06951	\$70,132.10	\$66,571.20	\$66,571.20
011 PUBLIC ASSISTANCE	2,748	0.00000	0.002869	0.00287	\$2,748.66	0.00287	0.00287	\$2,895.69	\$2,748.66	\$2,748.66
Totals (Capped)		69,313	0.072373	0.07238	\$69,319.86	0.07238	0.07238	\$73,027.79	\$69,319.86	\$69,319.86
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		69,313	0.072373	0.07238	\$69,319.86	0.07238	0.07238	\$73,027.79	\$69,319.86	\$69,319.86

Tax Computation Report Tazewell County

Taxing District TT12 - TREMONT TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,264,550	13,263,770	EZ Value Abated	0
Residential	44,327,080	44,327,080	EZ Tax Abated	\$0.00
Commercial	8,256,180	7,232,674	New Property	914,850
Industrial	2,158	2,158	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	65,849,968	64,825,682	Aggregate Ext. Base	99,714
Total + Overlap	65,849,968	64,825,682	TIF Increment	1,024,286

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	99,498	0.25000	0.153486	0.15349	\$99,500.94	0.15349	0.15349	\$101,073.12	\$99,500.94	\$99,500.94
011 PUBLIC ASSISTANCE	208	0.00000	0.000321	0.00033	\$213.92	0.00033	0.00033	\$217.30	\$213.92	\$213.92
Totals (Capped)	99,706		0.153807	0.15382	\$99,714.86	0.15382	0.15382	\$101,290.42	\$99,714.86	\$99,714.86
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	99,706		0.153807	0.15382	\$99,714.86	0.15382	0.15382	\$101,290.42	\$99,714.86	\$99,714.86

Tax Computation Report Tazewell County

Taxing District TT13 - MACKINAW TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,224,430	13,224,430	EZ Value Abated	0
Residential	67,118,961	67,118,961	EZ Tax Abated	\$0.00
Commercial	5,694,180	5,694,180	New Property	574,330
Industrial	3,484	3,484	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,990	2,990	Recovered EZ EAV	0
County Total	86,044,045	86,044,045	Aggregate Ext. Base	190,590
Total + Overlap	86,044,045	86,044,045	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	187,115	0.25000	0.217464	0.21747	\$187,119.98	0.21243	0.21243	\$182,783.36	\$182,783.36	\$182,783.36
011 PUBLIC ASSISTANCE	1,219	0.00000	0.001417	0.00142	\$1,221.83	0.00139	0.00139	\$1,196.01	\$1,196.01	\$1,196.01
027 AUDIT	1,022	0.00500	0.001188	0.00119	\$1,023.92	0.00117	0.00117	\$1,006.72	\$1,006.72	\$1,006.72
035 TORT JUDGMENTS, LIABILIT	5,628	0.00000	0.006541	0.00655	\$5,635.88	0.00640	0.00640	\$5,506.82	\$5,506.82	\$5,506.82
047 SOCIAL SECURITY	5,136	0.00000	0.005969	0.00597	\$5,136.83	0.00584	0.00584	\$5,024.97	\$5,024.97	\$5,024.97
Totals (Capped)	200,120		0.232579	0.23260	\$200,138.44	0.22723	0.22723	\$195,517.88	\$195,517.88	\$195,517.88
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	200,120		0.232579	0.23260	\$200,138.44	0.22723	0.22723	\$195,517.88	\$195,517.88	\$195,517.88

Tax Computation Report Tazewell County

Taxing District TT16 - SAND PRAIRIE TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	9,586,560	9,586,560	EZ Value Abated	0	
Residential	14,852,619	14,852,619	EZ Tax Abated	\$0.00	
Commercial	2,413,010	2,413,010	New Property	59,770	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,723,283	1,723,283	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	28,575,472	28,575,472	Aggregate Ext. Base	54,683	
Total + Overlap	28,575,472	28,575,472	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	55,085	0.41000	0.192770	0.19278	\$55,087.79	0.18764	0.18764	\$53,619.02	\$53,619.02	\$53,619.02
011 PUBLIC ASSISTANCE	2,278	0.00000	0.007972	0.00798	\$2,280.32	0.00777	0.00777	\$2,220.31	\$2,220.31	\$2,220.31
Totals (Capped)		57,363	0.200742	0.20076	\$57,368.11	0.19541	0.19541	\$55,839.33	\$55,839.33	\$55,839.33
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		57,363	0.200742	0.20076	\$57,368.11	0.19541	0.19541	\$55,839.33	\$55,839.33	\$55,839.33

Tax Computation Report Tazewell County

Taxing District TT17 - DILLON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,874,480	12,874,480	EZ Value Abated	0
Residential	14,251,930	14,251,930	EZ Tax Abated	\$0.00
Commercial	2,583,200	2,583,200	New Property	2,303,720
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,709,610	29,709,610	Aggregate Ext. Base	52,314
Total + Overlap	29,709,610	29,709,610	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	52,500	0.45000	0.176711	0.17672	\$52,502.82	0.17587	0.17587	\$52,250.29	\$52,250.29	\$52,250.29
011 PUBLIC ASSISTANCE	150	0.00000	0.000505	0.00051	\$151.52	0.00051	0.00051	\$151.52	\$151.52	\$151.52
027 AUDIT	1,100	0.00500	0.003703	0.00371	\$1,102.23	0.00370	0.00370	\$1,099.26	\$1,099.26	\$1,099.26
035 TORT JUDGMENTS, LIABILIT	1,700	0.00000	0.005722	0.00573	\$1,702.36	0.00571	0.00571	\$1,696.42	\$1,696.42	\$1,696.42
047 SOCIAL SECURITY	2,600	0.00000	0.008751	0.00876	\$2,602.56	0.00872	0.00872	\$2,590.68	\$2,590.68	\$2,590.68
Totals (Capped)	58,050		0.195392	0.19543	\$58,061.49	0.19451	0.19451	\$57,788.17	\$57,788.17	\$57,788.17
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	58,050		0.195392	0.19543	\$58,061.49	0.19451	0.19451	\$57,788.17	\$57,788.17	\$57,788.17

Tax Computation Report Tazewell County

Taxing District TT18 - HOPEDALE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,398,673	14,377,893	EZ Value Abated	0
Residential	24,962,699	24,815,809	EZ Tax Abated	\$0.00
Commercial	7,533,230	5,473,280	New Property	316,350
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	46,894,602	44,666,982	Aggregate Ext. Base	45,633
Total + Overlap	46,894,602	44,666,982	TIF Increment	2,227,620

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	49,156	0.45000	0.110050	0.11005	\$49,156.01	0.09508	0.09508	\$44,587.39	\$42,469.37	\$42,469.37
011 PUBLIC ASSISTANCE	5,043	0.00000	0.011290	0.01130	\$5,047.37	0.00977	0.00977	\$4,581.60	\$4,363.96	\$4,363.96
Totals (Capped)	54,199		0.121340	0.12135	\$54,203.38	0.10485	0.10485	\$49,168.99	\$46,833.33	\$46,833.33
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	54,199		0.121340	0.12135	\$54,203.38	0.10485	0.10485	\$49,168.99	\$46,833.33	\$46,833.33

Tax Computation Report Tazewell County

Taxing District TT19 - LITTLE MACKINAW TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,795,800	14,795,800	EZ Value Abated	0
Residential	17,726,044	17,726,044	EZ Tax Abated	\$0.00
Commercial	4,112,750	4,112,750	New Property	368,870
Industrial	1,697	1,697	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	36,636,291	36,636,291	Aggregate Ext. Base	54,678
Total + Overlap	36,636,291	36,636,291	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,158	0.32000	0.136908	0.13691	\$50,158.75	0.13691	0.13691	\$50,158.75	\$50,158.75	\$50,158.75
011 PUBLIC ASSISTANCE	5,798	0.00000	0.015826	0.01583	\$5,799.52	0.01583	0.01583	\$5,799.52	\$5,799.52	\$5,799.52
Totals (Capped)		55,956	0.152734	0.15274	\$55,958.27	0.15274	0.15274	\$55,958.27	\$55,958.27	\$55,958.27
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		55,956	0.152734	0.15274	\$55,958.27	0.15274	0.15274	\$55,958.27	\$55,958.27	\$55,958.27

Tax Computation Report Tazewell County

Taxing District TT20 - MALONE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,646,430	7,646,430	EZ Value Abated	0
Residential	1,720,960	1,720,960	EZ Tax Abated	\$0.00
Commercial	34,970	34,970	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	834,850	834,850	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,237,210	10,237,210	Aggregate Ext. Base	21,489
Total + Overlap	10,237,210	10,237,210	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	19,106	0.65000	0.186633	0.18664	\$19,106.73	0.18172	0.18172	\$18,603.06	\$18,603.06	\$18,603.06
027 AUDIT	421	0.00500	0.004112	0.00412	\$421.77	0.00402	0.00402	\$411.54	\$411.54	\$411.54
035 TORT JUDGMENTS, LIABILIT	1,681	0.00000	0.016421	0.01643	\$1,681.97	0.01600	0.01600	\$1,637.95	\$1,637.95	\$1,637.95
047 SOCIAL SECURITY	1,277	0.00000	0.012474	0.01248	\$1,277.60	0.01216	0.01216	\$1,244.84	\$1,244.84	\$1,244.84
Totals (Capped)	22,485		0.219640	0.21967	\$22,488.07	0.21390	0.21390	\$21,897.39	\$21,897.39	\$21,897.39
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	22,485		0.219640	0.21967	\$22,488.07	0.21390	0.21390	\$21,897.39	\$21,897.39	\$21,897.39

Tax Computation Report Tazewell County

Taxing District TT21 - DELAVAN TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,595,290	12,399,860	EZ Value Abated	0
Residential	19,084,971	18,528,251	EZ Tax Abated	\$0.00
Commercial	5,133,990	4,821,260	New Property	84,670
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	626,207	626,207	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	40,440,458	36,375,578	Aggregate Ext. Base	47,741
Total + Overlap	40,440,458	36,375,578	TIF Increment	4,064,880

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	49,231	0.31000	0.135341	0.13535	\$49,234.34	0.09914	0.09914	\$40,092.67	\$36,062.75	\$36,062.75
011 PUBLIC ASSISTANCE	14,818	0.00000	0.040736	0.04074	\$14,819.41	0.02985	0.02985	\$12,071.48	\$10,858.11	\$10,858.11
027 AUDIT	1,899	0.00500	0.005221	0.00500	\$1,818.78	0.00367	0.00367	\$1,484.16	\$1,334.98	\$1,334.98
047 SOCIAL SECURITY	684	0.00000	0.001880	0.00189	\$687.50	0.00139	0.00139	\$562.12	\$505.62	\$505.62
Totals (Capped)	66,632		0.183178	0.18298	\$66,560.03	0.13405	0.13405	\$54,210.43	\$48,761.46	\$48,761.46
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	66,632		0.183178	0.18298	\$66,560.03	0.13405	0.13405	\$54,210.43	\$48,761.46	\$48,761.46

Tax Computation Report Tazewell County

Taxing District TT22 - BOYNTON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,038,830	13,038,830	EZ Value Abated	0
Residential	1,822,660	1,822,660	EZ Tax Abated	\$0.00
Commercial	355,590	355,590	New Property	69,440
Industrial	0	0	Annexation EAV	0
Mineral	5,427,540	5,427,540	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,644,620	20,644,620	Aggregate Ext. Base	75,918
Total + Overlap	20,644,620	20,644,620	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	79,674	0.65000	0.385931	0.38594	\$79,675.85	0.37599	0.37599	\$77,621.71	\$77,621.71	\$77,621.71
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)	79,674		0.385931	0.38594	\$79,675.85	0.37599	0.37599	\$77,621.71	\$77,621.71	\$77,621.71
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	79,674		0.385931	0.38594	\$79,675.85	0.37599	0.37599	\$77,621.71	\$77,621.71	\$77,621.71

Tax Computation Report Tazewell County

Taxing District TT23 - HITTLE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,152,590	11,152,590	EZ Value Abated	0
Residential	5,090,454	5,090,454	EZ Tax Abated	\$0.00
Commercial	914,190	914,190	New Property	204,250
Industrial	593	593	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	17,157,827	17,157,827	Aggregate Ext. Base	43,362
Total + Overlap	17,157,827	17,157,827	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.247467	0.24747	\$42,460.47	0.24747	0.24747	\$42,460.47	\$42,460.47	\$42,460.47
011 PUBLIC ASSISTANCE	900	0.00000	0.005245	0.00525	\$900.79	0.00525	0.00525	\$900.79	\$900.79	\$900.79
Totals (Capped)		43,360	0.252712	0.25272	\$43,361.26	0.25272	0.25272	\$43,361.26	\$43,361.26	\$43,361.26
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		43,360	0.252712	0.25272	\$43,361.26	0.25272	0.25272	\$43,361.26	\$43,361.26	\$43,361.26

Tax Computation Report Tazewell County

Taxing District U016 - UNIT SCHOOL 16			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	43,582,800	43,562,020	EZ Value Abated	0	DeWitt County	*9,647,175
Residential	41,960,157	41,813,267	EZ Tax Abated	\$0.00	Logan County	*47,227,917
Commercial	12,815,110	10,755,160	New Property	861,340	McLean County	*147,665,666
Industrial	2,290	2,290	Annexation EAV	0	Woodford County	*91,180
Mineral	3,999,240	3,999,240	Disconnection EAV	0	Total	204,631,938
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	102,359,597	100,131,977	Aggregate Ext. Base	0		
Total + Overlap	306,991,535	304,763,915	TIF Increment	2,227,620		

Fund/Name	Levy Request	Maximum Rate	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	8,845,000	2.90000	2.902247	2.90000	\$2,903,827.33	2.90000	2.90000	\$2,968,428.31	\$2,903,827.33	\$8,838,153.54
003 BONDS AND INTEREST	3,422,074	0.00000	1.122861	1.12287	\$1,124,351.93	1.12287	1.12287	\$1,149,365.21	\$1,124,351.93	\$3,422,102.57
004 OPERATIONS & MAINTENAN	1,525,000	0.50000	0.500387	0.50000	\$500,659.89	0.50000	0.50000	\$511,797.99	\$500,659.89	\$1,523,819.58
005 I. M. R. F.	523,807	0.00000	0.171873	0.17188	\$172,106.84	0.17188	0.17188	\$175,935.68	\$172,106.84	\$523,828.22
030 TRANSPORTATION SYSTEM	610,000	0.20000	0.200155	0.20000	\$200,263.95	0.20000	0.20000	\$204,719.19	\$200,263.95	\$609,527.83
031 WORKING CASH	152,500	0.05000	0.050039	0.05000	\$50,065.99	0.05000	0.05000	\$51,179.80	\$50,065.99	\$152,381.96
032 FIRE PREV/SFTY/ENERGY	152,500	0.05000	0.050039	0.05000	\$50,065.99	0.05000	0.05000	\$51,179.80	\$50,065.99	\$152,381.96
033 SPECIAL EDUCATION	122,000	0.04000	0.040031	0.04000	\$40,052.79	0.04000	0.04000	\$40,943.84	\$40,052.79	\$121,905.57
035 TORT JUDGMENTS, LIABILIT	1,101,050	0.00000	0.361280	0.36128	\$361,756.81	0.36128	0.36128	\$369,804.75	\$361,756.81	\$1,101,051.07
047 SOCIAL SECURITY	171,532	0.00000	0.056284	0.05629	\$56,364.29	0.05629	0.05629	\$57,618.22	\$56,364.29	\$171,551.61
057 LEASE/PURCHASE/RENTAL	152,500	0.05000	0.050039	0.05000	\$50,065.99	0.05000	0.05000	\$51,179.80	\$50,065.99	\$152,381.96
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.022050	-0.02205	(\$22,079.10)	-0.02205	-0.02205	(\$22,570.29)	(\$22,079.10)	(\$22,079.10)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	16,777,963		5.483185	5.48027	\$5,487,502.70	5.48027	5.48027	\$5,609,582.30	\$5,487,502.70	\$16,747,006.77
Totals (All)	16,777,963		5.483185	5.48027	\$5,487,502.70	5.48027	5.48027	\$5,609,582.30	\$5,487,502.70	\$16,747,006.77

Tax Computation Report Tazewell County

Taxing District U021 - UNIT SCHOOL 21			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	812,660	812,660	EZ Value Abated	0	Logan County	*42,678,820
Residential	156,250	156,250	EZ Tax Abated	\$0.00	Total	42,678,820
Commercial	16,110	16,110	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	142,830	142,830	Disconnection EAV	0		
State Railroad	38,585	38,585	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,166,435	1,166,435	Aggregate Ext. Base	2,182,126		
Total + Overlap	43,845,255	43,845,255	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,725,750	0.00000	3.936002	3.93601	\$45,911.00	3.89272	3.89272	\$45,406.05	\$45,406.05	\$1,706,773.01
004 OPERATIONS & MAINTENAN	268,330	0.80000	0.611993	0.61200	\$7,138.58	0.67902	0.67902	\$7,920.33	\$7,920.33	\$297,718.05
005 I. M. R. F.	38,000	0.00000	0.086668	0.08667	\$1,010.95	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	145,000	0.00000	0.330709	0.33071	\$3,857.52	0.32141	0.32141	\$3,749.04	\$3,749.04	\$140,923.03
031 WORKING CASH	14,000	0.05000	0.031931	0.03194	\$372.56	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	6,047	0.10000	0.013792	0.01380	\$160.97	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	31,158	0.80000	0.071064	0.07107	\$828.99	0.06907	0.06907	\$805.66	\$805.66	\$30,283.92
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	50,711	0.00000	0.115659	0.11566	\$1,349.10	0.11241	0.11241	\$1,311.19	\$1,311.19	\$49,286.45
057 LEASE/PURCHASE/RENTAL	10,406	0.10000	0.023734	0.02374	\$276.91	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.130050	-0.13005	(\$1,516.95)	-0.13005	-0.13005	(\$1,516.95)	(\$1,516.95)	(\$1,516.95)
Totals (Capped)	2,289,402		5.221552	5.22160	\$60,906.58	5.07463	5.07463	\$59,192.27	\$59,192.27	\$2,224,984.46
Totals (Not Capped)	0		-0.130050	-0.13005	(\$1,516.95)	-0.13005	-0.13005	(\$1,516.95)	(\$1,516.95)	(\$1,516.95)
Totals (All)	2,289,402		5.091502	5.09155	\$59,389.63	4.94458	4.94458	\$57,675.32	\$57,675.32	\$2,223,467.51

Tax Computation Report Tazewell County

Taxing District U140 - UNIT SCHOOL 140			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,023,570	1,023,570	EZ Value Abated	0	McLean County	*71,771
Residential	9,764,943	9,764,943	EZ Tax Abated	\$0.00	Woodford County	*216,487,717
Commercial	0	0	New Property	342,900	Total	216,559,488
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,788,513	10,788,513	Aggregate Ext. Base	0		
Total + Overlap	227,348,001	227,348,001	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	7,272,000	3.10000	3.198621	3.10000	\$334,443.90	3.10000	3.10000	\$334,443.90	\$334,443.90	\$7,047,788.03
003 BONDS AND INTEREST	901,696	0.00000	0.396615	0.39662	\$42,789.40	0.39662	0.39662	\$42,789.40	\$42,789.40	\$901,707.64
004 OPERATIONS & MAINTENAN	1,250,000	0.52500	0.549818	0.52500	\$56,639.69	0.52500	0.52500	\$56,639.69	\$56,639.69	\$1,193,577.01
005 I. M. R. F.	235,000	0.00000	0.103366	0.10337	\$11,152.09	0.10337	0.10337	\$11,152.09	\$11,152.09	\$235,009.63
030 TRANSPORTATION SYSTEM	480,000	0.20000	0.211130	0.20000	\$21,577.03	0.20000	0.20000	\$21,577.03	\$21,577.03	\$454,696.00
031 WORKING CASH	120,000	0.05000	0.052783	0.05000	\$5,394.26	0.05000	0.05000	\$5,394.26	\$5,394.26	\$113,674.00
032 FIRE PREV/SFTY/ENERGY	120,000	0.05000	0.052783	0.05000	\$5,394.26	0.05000	0.05000	\$5,394.26	\$5,394.26	\$113,674.00
033 SPECIAL EDUCATION	103,000	0.04000	0.045305	0.04000	\$4,315.41	0.04000	0.04000	\$4,315.41	\$4,315.41	\$90,939.20
035 TORT JUDGMENTS, LIABILIT	595,000	0.00000	0.261713	0.26172	\$28,235.70	0.26172	0.26172	\$28,235.70	\$28,235.70	\$595,015.19
047 SOCIAL SECURITY	280,000	0.00000	0.123159	0.12316	\$13,287.13	0.12316	0.12316	\$13,287.13	\$13,287.13	\$280,001.80
057 LEASE/PURCHASE/RENTAL	120,000	0.05000	0.052783	0.05000	\$5,394.26	0.05000	0.05000	\$5,394.26	\$5,394.26	\$113,674.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.024150	-0.02415	(\$2,605.43)	-0.02415	-0.02415	(\$2,605.43)	(\$2,605.43)	(\$2,605.43)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	11,476,696		5.023926	4.87572	\$526,017.70	4.87572	4.87572	\$526,017.70	\$526,017.70	\$11,137,151.07
Totals (All)	11,476,696		5.023926	4.87572	\$526,017.70	4.87572	4.87572	\$526,017.70	\$526,017.70	\$11,137,151.07

Tax Computation Report Tazewell County

Taxing District U189 - UNIT SCHOOL 189			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,346,940	4,346,940	EZ Value Abated	0	Logan County	*7,231,826
Residential	659,230	659,230	EZ Tax Abated	\$0.00	Mason County	85,134,536
Commercial	33,410	33,410	New Property	0	Total	92,366,362
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	407,762	407,762	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,447,342	5,447,342	Aggregate Ext. Base	0		
Total + Overlap	97,813,704	97,813,704	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,460,470	3.50000	3.537817	3.50000	\$190,656.97	3.50000	3.50000	\$190,656.97	\$190,656.97	\$3,423,479.64
003 BONDS AND INTEREST	394,068	0.00000	0.402876	0.40288	\$21,946.25	0.40288	0.40288	\$21,946.25	\$21,946.25	\$394,071.85
004 OPERATIONS & MAINTENAN	692,094	0.70000	0.707563	0.70000	\$38,131.39	0.70000	0.70000	\$38,131.39	\$38,131.39	\$684,695.93
005 I. M. R. F.	70,000	0.00000	0.071565	0.07157	\$3,898.66	0.07157	0.07157	\$3,898.66	\$3,898.66	\$70,005.27
030 TRANSPORTATION SYSTEM	245,717	0.25000	0.251209	0.25000	\$13,618.36	0.25000	0.25000	\$13,618.36	\$13,618.36	\$244,534.26
031 WORKING CASH	49,143	0.05000	0.050241	0.05000	\$2,723.67	0.05000	0.05000	\$2,723.67	\$2,723.67	\$48,906.85
032 FIRE PREV/SFTY/ENERGY	48,657	0.05000	0.049745	0.04975	\$2,710.05	0.04975	0.04975	\$2,710.05	\$2,710.05	\$48,662.32
033 SPECIAL EDUCATION	38,925	0.04000	0.039795	0.03980	\$2,168.04	0.03980	0.03980	\$2,168.04	\$2,168.04	\$38,929.85
035 TORT JUDGMENTS, LIABILIT	350,000	0.00000	0.357823	0.35783	\$19,492.22	0.35783	0.35783	\$19,492.22	\$19,492.22	\$350,006.78
047 SOCIAL SECURITY	240,000	0.00000	0.245364	0.24537	\$13,366.14	0.24537	0.24537	\$13,366.14	\$13,366.14	\$240,005.49
057 LEASE/PURCHASE/RENTAL	48,657	0.05000	0.049745	0.04975	\$2,710.05	0.04975	0.04975	\$2,710.05	\$2,710.05	\$48,662.32
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.003140	-0.00314	(\$171.05)	-0.00314	-0.00314	(\$171.05)	(\$171.05)	(\$171.05)
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,637,731	5.760603	5.760603	5.71381	\$311,250.75	5.71381	5.71381	\$311,250.75	\$311,250.75	\$5,591,789.51
Totals (All)	5,637,731	5.760603	5.760603	5.71381	\$311,250.75	5.71381	5.71381	\$311,250.75	\$311,250.75	\$5,591,789.51

Tax Computation Report Tazewell County

Taxing District U191 - UNIT SCHOOL 191			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	23,702,398	23,702,398	EZ Value Abated	0	Mason County	41,737,493
Residential	28,367,163	28,367,163	EZ Tax Abated	\$0.00	Total	41,737,493
Commercial	2,710,580	2,710,580	New Property	97,380	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,440,578	2,440,578	Recovered TIF EAV	0		
Local Railroad	8,180	8,180	Recovered EZ EAV	0		
County Total	57,228,899	57,228,899	Aggregate Ext. Base	0		
Total + Overlap	98,966,392	98,966,392	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,270,000	2.20000	2.293708	2.20000	\$1,259,035.78	2.20000	2.20000	\$1,259,035.78	\$1,259,035.78	\$2,177,260.62
003 BONDS AND INTEREST	909,366	0.00000	0.918864	0.91887	\$525,859.18	0.91887	0.91887	\$525,859.18	\$525,859.18	\$909,372.49
004 OPERATIONS & MAINTENAN	520,000	0.50000	0.525431	0.50000	\$286,144.50	0.50000	0.50000	\$286,144.50	\$286,144.50	\$494,831.96
005 I. M. R. F.	100,000	0.00000	0.101044	0.10105	\$57,829.80	0.10105	0.10105	\$57,829.80	\$57,829.80	\$100,005.54
030 TRANSPORTATION SYSTEM	215,000	0.20000	0.217246	0.20000	\$114,457.80	0.20000	0.20000	\$114,457.80	\$114,457.80	\$197,932.78
031 WORKING CASH	55,000	0.05000	0.055574	0.05000	\$28,614.45	0.05000	0.05000	\$28,614.45	\$28,614.45	\$49,483.20
032 FIRE PREV/SFTY/ENERGY	55,000	0.05000	0.055574	0.05000	\$28,614.45	0.05000	0.05000	\$28,614.45	\$28,614.45	\$49,483.20
033 SPECIAL EDUCATION	45,000	0.04000	0.045470	0.04000	\$22,891.56	0.04000	0.04000	\$22,891.56	\$22,891.56	\$39,586.56
035 TORT JUDGMENTS, LIABILIT	625,000	0.00000	0.631528	0.63153	\$361,417.67	0.63153	0.63153	\$361,417.67	\$361,417.67	\$625,002.46
047 SOCIAL SECURITY	125,000	0.00000	0.126306	0.12631	\$72,285.82	0.12631	0.12631	\$72,285.82	\$72,285.82	\$125,004.45
057 LEASE/PURCHASE/RENTAL	55,000	0.05000	0.055574	0.05000	\$28,614.45	0.05000	0.05000	\$28,614.45	\$28,614.45	\$49,483.20
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,974,366		5.026319	4.86776	\$2,785,765.46	4.86776	4.86776	\$2,785,765.46	\$2,785,765.46	\$4,817,446.46
Totals (All)	4,974,366		5.026319	4.86776	\$2,785,765.46	4.86776	4.86776	\$2,785,765.46	\$2,785,765.46	\$4,817,446.46

Tax Computation Report Tazewell County

Taxing District U701 - UNIT SCHOOL 701			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	26,981,720	26,976,875	EZ Value Abated	0	Woodford County	*4,639,492
Residential	84,631,721	81,404,307	EZ Tax Abated	\$0.00	Total	4,639,492
Commercial	9,009,100	8,076,517	New Property	694,660	<i>* denotes use of estimated EAV</i>	
Industrial	3,484	3,484	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	268,622	268,622	Recovered TIF EAV	0		
Local Railroad	2,990	2,990	Recovered EZ EAV	0		
County Total	120,897,637	116,732,795	Aggregate Ext. Base	0		
Total + Overlap	125,537,129	121,372,287	TIF Increment	4,164,842		

Fund/Name	Levy Request	Maximum Rate	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	3,831,000	3.15000	3.156404	3.15000	\$3,677,083.04	3.15000	3.15000	\$3,808,275.57	\$3,677,083.04	\$3,823,227.04
003 BONDS AND INTEREST	863,582	0.00000	0.711515	0.71152	\$830,577.18	0.71152	0.71152	\$860,210.87	\$830,577.18	\$863,588.10
004 OPERATIONS & MAINTENAN	607,712	0.50000	0.500701	0.50000	\$583,663.98	0.50000	0.50000	\$604,488.19	\$583,663.98	\$606,861.44
005 I. M. R. F.	200,000	0.00000	0.164782	0.16479	\$192,363.97	0.16479	0.16479	\$199,227.22	\$192,363.97	\$200,009.39
030 TRANSPORTATION SYSTEM	243,085	0.20000	0.200281	0.20000	\$233,465.59	0.20000	0.20000	\$241,795.27	\$233,465.59	\$242,744.57
031 WORKING CASH	60,771	0.05000	0.050070	0.05000	\$58,366.40	0.05000	0.05000	\$60,448.82	\$58,366.40	\$60,686.14
032 FIRE PREV/SFTY/ENERGY	68,000	0.05000	0.056026	0.05000	\$58,366.40	0.05000	0.05000	\$60,448.82	\$58,366.40	\$60,686.14
033 SPECIAL EDUCATION	48,617	0.04000	0.040056	0.04000	\$46,693.12	0.04000	0.04000	\$48,359.05	\$46,693.12	\$48,548.91
035 TORT JUDGMENTS, LIABILIT	400,000	0.00000	0.329565	0.32957	\$384,716.27	0.32957	0.32957	\$398,442.34	\$384,716.27	\$400,006.65
047 SOCIAL SECURITY	238,000	0.00000	0.196091	0.19610	\$228,913.01	0.19610	0.19610	\$237,080.27	\$228,913.01	\$238,011.05
057 LEASE/PURCHASE/RENTAL	60,771	0.05000	0.050070	0.05000	\$58,366.40	0.05000	0.05000	\$60,448.82	\$58,366.40	\$60,686.14
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001650	-0.00165	(\$1,926.09)	-0.00165	-0.00165	(\$1,994.81)	(\$1,926.09)	(\$1,926.09)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,621,538		5.453911	5.44033	\$6,350,649.27	5.44033	5.44033	\$6,577,230.43	\$6,350,649.27	\$6,603,129.48
Totals (All)	6,621,538		5.453911	5.44033	\$6,350,649.27	5.44033	5.44033	\$6,577,230.43	\$6,350,649.27	\$6,603,129.48

Tax Computation Report Tazewell County

Taxing District U702 - UNIT SCHOOL 702			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,626,273	29,625,493	EZ Value Abated	488,330
Residential	83,000,529	83,000,529	EZ Tax Abated	\$25,716.04
Commercial	12,092,020	10,580,184	New Property	1,467,030
Industrial	2,158	2,158	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	124,720,980	123,208,364	Aggregate Ext. Base	5,123,692
Total + Overlap	124,720,980	123,208,364	TIF Increment	1,024,286

Fund/Name	Levy Request	Maximum Rate	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	4,047,214	0.00000	3.284853	3.28486	\$4,047,222.27	3.22986	3.22986	\$4,028,313.04	\$3,979,457.67	\$3,979,457.67
003 BONDS AND INTEREST	1,204,331	0.00000	0.977475	0.97748	\$1,204,337.12	0.97748	0.97748	\$1,219,122.64	\$1,204,337.12	\$1,204,337.12
004 OPERATIONS & MAINTENAN	663,742	0.75000	0.538715	0.53872	\$663,748.10	0.52972	0.52972	\$660,671.98	\$652,659.35	\$652,659.35
005 I. M. R. F.	13,087	0.00000	0.010622	0.01063	\$13,097.05	0.01046	0.01046	\$13,045.81	\$12,887.59	\$12,887.59
030 TRANSPORTATION SYSTEM	255,165	0.20000	0.207100	0.20000	\$246,416.73	0.19666	0.19666	\$245,276.28	\$242,301.57	\$242,301.57
031 WORKING CASH	29,383	0.05000	0.023848	0.02385	\$29,385.19	0.02346	0.02346	\$29,259.54	\$28,904.68	\$28,904.68
033 SPECIAL EDUCATION	52,984	0.80000	0.043004	0.04301	\$52,991.92	0.04230	0.04230	\$52,756.97	\$52,117.14	\$52,117.14
047 SOCIAL SECURITY	320,992	0.00000	0.260528	0.26053	\$320,994.75	0.25618	0.25618	\$319,510.21	\$315,635.19	\$315,635.19
Totals (Capped)	5,382,567		4.368670	4.36160	\$5,373,856.01	4.28864	4.28864	\$5,348,833.83	\$5,283,963.19	\$5,283,963.19
Totals (Not Capped)	1,204,331		0.977475	0.97748	\$1,204,337.12	0.97748	0.97748	\$1,219,122.64	\$1,204,337.12	\$1,204,337.12
Totals (All)	6,586,898		5.346145	5.33908	\$6,578,193.13	5.26612	5.26612	\$6,567,956.47	\$6,488,300.31	\$6,488,300.31

Tax Computation Report Tazewell County

Taxing District U703 - UNIT SCHOOL 703			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	26,099,430	22,904,000	EZ Value Abated	0	Logan County	*1,658,790
Residential	28,703,751	28,147,031	EZ Tax Abated	\$0.00	Total	1,658,790
Commercial	7,644,560	7,331,830	New Property	2,317,700	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	1,285,470	1,285,470	Disconnection EAV	0		
State Railroad	587,622	587,622	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	64,320,833	60,255,953	Aggregate Ext. Base	2,950,847		
Total + Overlap	65,979,623	61,914,743	TIF Increment	4,064,880		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,400,000	0.00000	3.876298	3.87630	\$2,335,701.51	3.86723	3.86723	\$2,487,434.55	\$2,330,236.29	\$2,394,385.52
003 BONDS AND INTEREST	569,025	0.00000	0.919046	0.91905	\$553,782.34	0.91905	0.91905	\$591,140.62	\$553,782.34	\$569,027.45
004 OPERATIONS & MAINTENAN	343,000	0.75000	0.553988	0.55399	\$333,811.95	0.55270	0.55270	\$355,501.24	\$333,034.65	\$342,202.78
005 I. M. R. F.	29,500	0.00000	0.047646	0.04765	\$28,711.96	0.04754	0.04754	\$30,578.12	\$28,645.68	\$29,434.27
030 TRANSPORTATION SYSTEM	103,900	0.00000	0.167811	0.16782	\$101,121.54	0.16743	0.16743	\$107,692.37	\$100,886.54	\$103,663.85
031 WORKING CASH	5,000	0.05000	0.008076	0.00808	\$4,868.68	0.00807	0.00807	\$5,190.69	\$4,862.66	\$4,996.52
032 FIRE PREV/SFTY/ENERGY	61,800	0.10000	0.099815	0.09982	\$60,147.49	0.09959	0.09959	\$64,057.12	\$60,008.90	\$61,660.89
033 SPECIAL EDUCATION	73,434	0.40000	0.118605	0.11861	\$71,469.59	0.11834	0.11834	\$76,117.27	\$71,306.89	\$73,269.91
035 TORT JUDGMENTS, LIABILIT	85,000	0.00000	0.137286	0.13729	\$82,725.40	0.13697	0.13697	\$88,100.24	\$82,532.58	\$84,804.62
047 SOCIAL SECURITY	29,500	0.00000	0.047646	0.04765	\$28,711.96	0.04754	0.04754	\$30,578.12	\$28,645.68	\$29,434.27
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.006270	-0.00627	(\$3,778.05)	-0.00627	-0.00627	(\$4,032.92)	(\$3,778.05)	(\$3,778.05)
Totals (Capped)	3,131,134		5.057171	5.05721	\$3,047,270.08	5.04541	5.04541	\$3,245,249.72	\$3,040,159.87	\$3,123,852.63
Totals (Not Capped)	569,025		0.912776	0.91278	\$550,004.29	0.91278	0.91278	\$587,107.70	\$550,004.29	\$565,249.40
Totals (All)	3,700,159		5.969947	5.96999	\$3,597,274.37	5.95819	5.95819	\$3,832,357.42	\$3,590,164.16	\$3,689,102.03

Tax Computation Report Tazewell County

Taxing District U709 - UNIT SCHOOL 709

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,235,730	25,235,730	EZ Value Abated	0
Residential	423,374,440	423,374,440	EZ Tax Abated	\$0.00
Commercial	101,204,630	101,204,630	New Property	2,378,780
Industrial	35,144,045	35,144,045	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	682,518	682,518	Recovered TIF EAV	0
Local Railroad	240	240	Recovered EZ EAV	0
County Total	585,641,603	585,641,603	Aggregate Ext. Base	29,206,816
Total + Overlap	585,641,603	585,641,603	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	23,136,761	0.00000	3.950669	3.95067	\$23,136,767.12	3.95067	3.95067	\$23,136,767.12	\$23,136,767.12	\$23,136,767.12
003 BONDS AND INTEREST	1,427,978	0.00000	0.243831	0.24384	\$1,428,028.48	0.24384	0.24384	\$1,428,028.48	\$1,428,028.48	\$1,428,028.48
004 OPERATIONS & MAINTENAN	4,393,795	0.75000	0.750253	0.75000	\$4,392,312.02	0.75000	0.75000	\$4,392,312.02	\$4,392,312.02	\$4,392,312.02
005 I. M. R. F.	361,489	0.00000	0.061725	0.06173	\$361,516.56	0.06173	0.06173	\$361,516.56	\$361,516.56	\$361,516.56
030 TRANSPORTATION SYSTEM	512,923	0.20000	0.087583	0.08759	\$512,963.48	0.08759	0.08759	\$512,963.48	\$512,963.48	\$512,963.48
031 WORKING CASH	292,874	0.05000	0.050009	0.05000	\$292,820.80	0.05000	0.05000	\$292,820.80	\$292,820.80	\$292,820.80
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	262,982	0.80000	0.044905	0.04491	\$263,011.64	0.04491	0.04491	\$263,011.64	\$263,011.64	\$263,011.64
035 TORT JUDGMENTS, LIABILIT	449,947	0.00000	0.076830	0.07683	\$449,948.44	0.07683	0.07683	\$449,948.44	\$449,948.44	\$449,948.44
047 SOCIAL SECURITY	472,316	0.00000	0.080649	0.08065	\$472,319.95	0.08065	0.08065	\$472,319.95	\$472,319.95	\$472,319.95
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)	29,883,087		5.102623	5.10238	\$29,881,660.01	5.10238	5.10238	\$29,881,660.01	\$29,881,660.01	\$29,881,660.01
Totals (Not Capped)	1,427,978		0.243831	0.24384	\$1,428,028.48	0.24384	0.24384	\$1,428,028.48	\$1,428,028.48	\$1,428,028.48
Totals (All)	31,311,065		5.346454	5.34622	\$31,309,688.49	5.34622	5.34622	\$31,309,688.49	\$31,309,688.49	\$31,309,688.49

Tax Computation Report Tazewell County

Taxing District VCAR - ARMINGTON CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	26,580	26,580	EZ Value Abated	0	Road District
Residential	2,666,970	2,666,970	EZ Tax Abated	\$0.00	
Commercial	268,230	268,230	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	0	TR23 - HITTLE RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$1,985.28
County Total	2,961,780	2,961,780	Aggregate Ext. Base	30,509	\$1,985.28
Total + Overlap	2,961,780	2,961,780	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	11,670	0.43750	0.394020	0.39402	\$11,670.01	0.38461	0.38461	\$11,391.30	\$11,391.30	\$11,391.30
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	3,859	0.60000	0.130293	0.13030	\$3,859.20	0.12720	0.12720	\$3,767.38	\$3,767.38	\$3,767.38
027 AUDIT	3,537	0.00000	0.119421	0.11943	\$3,537.25	0.11659	0.11659	\$3,453.14	\$3,453.14	\$3,453.14
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.202581	0.20259	\$6,000.27	0.19777	0.19777	\$5,857.51	\$5,857.51	\$5,857.51
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	1,534	0.05000	0.051793	0.05000	\$1,480.89	0.04881	0.04881	\$1,445.64	\$1,445.64	\$1,445.64
047 SOCIAL SECURITY	5,300	0.00000	0.178946	0.17895	\$5,300.11	0.17469	0.17469	\$5,173.93	\$5,173.93	\$5,173.93
Totals (Capped)	31,900		1.077054	1.07529	\$31,847.73	1.04967	1.04967	\$31,088.90	\$31,088.90	\$31,088.90
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	31,900		1.077054	1.07529	\$31,847.73	1.04967	1.04967	\$31,088.90	\$31,088.90	\$31,088.90

Tax Computation Report Tazewell County

Taxing District VCCC - CREVE COEUR CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	156,660	156,660	EZ Value Abated	0	Road District
Residential	37,991,397	37,914,667	EZ Tax Abated	\$0.00	
Commercial	9,385,110	8,681,660	New Property	76,180	Amount Extended
Industrial	556,330	556,330	Annexation EAV	0	TR05 - GROVELAND RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,257,694	1,257,694	Recovered TIF EAV	0	\$6,460.70
Local Railroad	18,620	18,340	Recovered EZ EAV	0	
County Total	49,365,811	48,585,351	Aggregate Ext. Base	900,202	
Total + Overlap	49,365,811	48,585,351	TIF Increment	780,460	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	210,000	0.43750	0.432229	0.43223	\$210,000.46	0.43223	0.43223	\$213,373.84	\$210,000.46	\$210,000.46
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	11,000	0.00000	0.022641	0.02265	\$11,004.58	0.02265	0.02265	\$11,181.36	\$11,004.58	\$11,004.58
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	151,000	0.60000	0.310793	0.31080	\$151,003.27	0.31080	0.31080	\$153,428.94	\$151,003.27	\$151,003.27
014 POLICE PROTECTION	285,000	0.60000	0.586597	0.58660	\$285,001.67	0.58660	0.58660	\$289,579.85	\$285,001.67	\$285,001.67
015 POLICE PENSION	90,000	0.00000	0.185241	0.18525	\$90,004.36	0.18525	0.18525	\$91,450.16	\$90,004.36	\$90,004.36
027 AUDIT	30,000	0.00000	0.061747	0.06175	\$30,001.45	0.06175	0.06175	\$30,483.39	\$30,001.45	\$30,001.45
035 TORT JUDGMENTS, LIABILIT	99,000	0.00000	0.203765	0.20377	\$99,002.37	0.20377	0.20377	\$100,592.71	\$99,002.37	\$99,002.37
040 STREET & BRIDGE	42,000	0.10000	0.086446	0.07315	\$35,540.18	0.07315	0.07315	\$36,111.09	\$35,540.18	\$35,540.18
046 CIVIL DEFENSE	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	918,000		1.889459	1.87620	\$911,558.34	1.87620	1.87620	\$926,201.34	\$911,558.34	\$911,558.34
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	918,000		1.889459	1.87620	\$911,558.34	1.87620	1.87620	\$926,201.34	\$911,558.34	\$911,558.34

Tax Computation Report Tazewell County

Taxing District VCDC - DEER CREEK CORP			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	23,450	18,605	EZ Value Abated	0	Woodford County	*726,950
Residential	7,055,620	3,828,206	EZ Tax Abated	\$0.00	Total	726,950
Commercial	3,132,100	2,199,517	New Property	7,200	<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	78,786	78,786	Recovered TIF EAV	0	Amount Extended	
Local Railroad	0	0	Recovered EZ EAV	0	TR07 - DEER CREEK RD & BR	007
County Total	10,289,956	6,125,114	Aggregate Ext. Base	0	Total	\$5,157.35
Total + Overlap	11,016,906	6,852,064	TIF Increment	4,164,842	Total	\$5,157.35

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	12,750	0.25000	0.186075	0.18608	\$11,397.61	0.18608	0.18608	\$19,147.55	\$11,397.61	\$12,750.32
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	7,600	0.00000	0.110916	0.11092	\$6,793.98	0.11092	0.11092	\$11,413.62	\$6,793.98	\$7,600.31
027 AUDIT	7,000	0.00000	0.102159	0.10216	\$6,257.42	0.10216	0.10216	\$10,512.22	\$6,257.42	\$7,000.07
035 TORT JUDGMENTS, LIABILIT	24,508	0.00000	0.357673	0.35768	\$21,908.31	0.35768	0.35768	\$36,805.11	\$21,908.31	\$24,508.46
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	3,395	0.05000	0.049547	0.04955	\$3,034.99	0.04955	0.04955	\$5,098.67	\$3,034.99	\$3,395.20
046 CIVIL DEFENSE	176	0.05000	0.002569	0.00257	\$157.42	0.00257	0.00257	\$264.45	\$157.42	\$176.10
047 SOCIAL SECURITY	24,507	0.00000	0.357659	0.35766	\$21,907.08	0.35766	0.35766	\$36,803.06	\$21,907.08	\$24,507.09
048 SCHOOL CROSSING GUARD	1,364	0.02000	0.019906	0.01991	\$1,219.51	0.01991	0.01991	\$2,048.73	\$1,219.51	\$1,364.25
067 PUBLIC COMFORT STATION	2,200	0.03330	0.032107	0.03211	\$1,966.77	0.03211	0.03211	\$3,304.10	\$1,966.77	\$2,200.20
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001950	-0.00195	(\$119.44)	-0.00195	-0.00195	(\$200.65)	(\$119.44)	(\$119.44)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	83,500		1.216661	1.21669	\$74,523.65	1.21669	1.21669	\$125,196.86	\$74,523.65	\$83,382.56
Totals (All)	83,500		1.216661	1.21669	\$74,523.65	1.21669	1.21669	\$125,196.86	\$74,523.65	\$83,382.56

Tax Computation Report Tazewell County

Taxing District VCDE - DELAVAN CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	3,355,460	160,030	EZ Value Abated	0	Road District
Residential	15,210,496	14,653,776	EZ Tax Abated	\$0.00	
Commercial	2,399,120	2,086,390	New Property	84,170	Amount Extended
Industrial	0	0	Annexation EAV	0	TR21 - DELAVAN RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	66,720	66,720	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$12,740.46
County Total	21,031,796	16,966,916	Aggregate Ext. Base	200,041	\$12,740.46
Total + Overlap	21,031,796	16,966,916	TIF Increment	4,064,880	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	53,458	0.43750	0.315072	0.31508	\$53,459.36	0.31508	0.31508	\$66,266.98	\$53,459.36	\$53,459.36
005 I. M. R. F.	18,000	0.00000	0.106089	0.10609	\$18,000.20	0.10609	0.10609	\$22,312.63	\$18,000.20	\$18,000.20
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	32,000	0.60000	0.188602	0.18861	\$32,001.30	0.18861	0.18861	\$39,668.07	\$32,001.30	\$32,001.30
027 AUDIT	10,200	0.00000	0.060117	0.06012	\$10,200.51	0.06012	0.06012	\$12,644.32	\$10,200.51	\$10,200.51
035 TORT JUDGMENTS, LIABILIT	43,000	0.00000	0.253434	0.25344	\$43,000.95	0.25344	0.25344	\$53,302.98	\$43,000.95	\$43,000.95
041 STREET LIGHTING	8,730	0.05000	0.051453	0.05000	\$8,483.46	0.05000	0.05000	\$10,515.90	\$8,483.46	\$8,483.46
047 SOCIAL SECURITY	38,612	0.00000	0.227572	0.22758	\$38,613.31	0.22758	0.22758	\$47,864.16	\$38,613.31	\$38,613.31
Totals (Capped)	204,000		1.202339	1.20092	\$203,759.09	1.20092	1.20092	\$252,575.04	\$203,759.09	\$203,759.09
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	204,000		1.202339	1.20092	\$203,759.09	1.20092	1.20092	\$252,575.04	\$203,759.09	\$203,759.09

Tax Computation Report Tazewell County

Taxing District VCEP - EAST PEORIA CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	2,026,030	2,026,030	EZ Value Abated	1,942,520	Road District
Residential	312,907,648	308,781,203	EZ Tax Abated	\$23,979.83	
Commercial	172,410,960	115,524,768	New Property	1,990,160	Amount Extended
Industrial	19,950,373	19,728,563	Annexation EAV	0	TR01 - FONDULAC RD & BR
Mineral	0	0	Disconnection EAV	6,800	TR02 - WASHINGTON RD & BR
State Railroad	1,880,615	1,880,615	Recovered TIF EAV	0	TR05 - GROVELAND RD & BR
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	509,175,626	447,941,179	Aggregate Ext. Base	5,514,770	\$217,522.23
Total + Overlap	509,175,626	447,941,179	TIF Increment	59,291,927	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.43750	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	120,000	0.00000	0.026789	0.02679	\$120,003.44	0.02679	0.02679	\$136,408.15	\$120,003.44	\$120,003.44
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	0	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	2,065,733	0.00000	0.461162	0.46117	\$2,065,770.34	0.46117	0.46117	\$2,348,165.23	\$2,065,770.34	\$2,065,770.34
014 POLICE PROTECTION	0	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	2,256,053	0.00000	0.503649	0.50365	\$2,256,055.75	0.50365	0.50365	\$2,564,463.04	\$2,256,055.75	\$2,256,055.75
025 GARBAGE DISPOSAL	0	0.20000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
026 SEWAGE/DISPOSAL	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	70,000	0.00000	0.015627	0.01563	\$70,013.21	0.01563	0.01563	\$79,584.15	\$70,013.21	\$70,013.21
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	85,000	0.05000	0.018976	0.01898	\$85,019.24	0.01898	0.01898	\$96,641.53	\$85,019.24	\$85,019.24
046 CIVIL DEFENSE	75,000	0.05000	0.016743	0.01675	\$75,030.15	0.01675	0.01675	\$85,286.92	\$75,030.15	\$75,030.15
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	16,000	0.00000	0.003572	0.00358	\$16,036.29	0.00358	0.00358	\$18,228.49	\$16,036.29	\$16,036.29
062 WORKERS COMPENSATION	841,764	0.00000	0.187918	0.18792	\$841,771.06	0.18792	0.18792	\$956,842.84	\$841,771.06	\$841,771.06
Totals (Capped)	5,529,550		1.234436	1.23447	\$5,529,699.48	1.23447	1.23447	\$6,285,620.35	\$5,529,699.48	\$5,529,699.48
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,529,550		1.234436	1.23447	\$5,529,699.48	1.23447	1.23447	\$6,285,620.35	\$5,529,699.48	\$5,529,699.48

Tax Computation Report Tazewell County

Taxing District VCGF - GOODFIELD CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	0	0	EZ Value Abated	0	Woodford County
Residential	8,320,243	8,320,243	EZ Tax Abated	\$0.00	*21,690,201
Commercial	0	0	New Property	342,900	Total
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	Road and Bridge Transfer
State Railroad	0	0	Recovered TIF EAV	0	Road District
Local Railroad	0	0	Recovered EZ EAV	0	Fund
County Total	8,320,243	8,320,243	Aggregate Ext. Base	0	Amount Extended
Total + Overlap	30,010,444	30,010,444	TIF Increment	0	TR07 - DEER CREEK RD & BR
					007
					\$7,005.64
					Total
					\$7,005.64

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	79,487	0.26640	0.264865	0.26487	\$22,037.83	0.26487	0.26487	\$22,037.83	\$22,037.83	\$79,488.66
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.	15,000	0.00000	0.049983	0.04999	\$4,159.29	0.04999	0.04999	\$4,159.29	\$4,159.29	\$15,002.22
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	8,000	0.00000	0.026657	0.02666	\$2,218.18	0.02666	0.02666	\$2,218.18	\$2,218.18	\$8,000.78
035 TORT JUDGMENTS, LIABILIT	50,000	0.00000	0.166609	0.16661	\$13,862.36	0.16661	0.16661	\$13,862.36	\$13,862.36	\$50,000.40
041 STREET LIGHTING	14,919	0.05000	0.049713	0.04972	\$4,136.82	0.04972	0.04972	\$4,136.82	\$4,136.82	\$14,921.19
047 SOCIAL SECURITY	27,900	0.00000	0.092968	0.09297	\$7,735.33	0.09297	0.09297	\$7,735.33	\$7,735.33	\$27,900.71
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	-0.011470	-0.01147	(\$954.33)	-0.01147	-0.01147	(\$954.33)	(\$954.33)	(\$954.33)
143 MEDICARE	1,000	0.00000	0.003332	0.00334	\$277.90	0.00334	0.00334	\$277.90	\$277.90	\$1,002.35
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	196,306		0.642657	0.64269	\$53,473.38	0.64269	0.64269	\$53,473.38	\$53,473.38	\$195,361.98
Totals (All)	196,306		0.642657	0.64269	\$53,473.38	0.64269	0.64269	\$53,473.38	\$53,473.38	\$195,361.98

Tax Computation Report Tazewell County

Taxing District VCGV - GREEN VALLEY CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	5,950	5,950	EZ Value Abated	0	Road District
Residential	6,100,027	6,100,027	EZ Tax Abated	\$0.00	
Commercial	728,540	728,540	New Property	940	Amount Extended
Industrial	0	0	Annexation EAV	0	TR16 - SAND PRAIRIE RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	87,621	87,621	Recovered TIF EAV	0	\$4,995.02
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	6,922,138	6,922,138	Aggregate Ext. Base	35,316	
Total + Overlap	6,922,138	6,922,138	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	217,538	0.43750	3.142642	0.43750	\$30,284.35	0.17766	0.17766	\$12,297.87	\$12,297.87	\$12,297.87
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	76,425	0.60000	1.104066	0.60000	\$41,532.83	0.24366	0.24366	\$16,866.48	\$16,866.48	\$16,866.48
035 TORT JUDGMENTS, LIABILIT	11,619	0.00000	0.167853	0.16786	\$11,619.50	0.06817	0.06817	\$4,718.82	\$4,718.82	\$4,718.82
042 PARK/PARK MAINTENANCE	19,100	0.07500	0.275926	0.07500	\$5,191.60	0.03046	0.03046	\$2,108.48	\$2,108.48	\$2,108.48
Totals (Capped)	324,682		4.690487	1.28036	\$88,628.28	0.51995	0.51995	\$35,991.65	\$35,991.65	\$35,991.65
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	324,682		4.690487	1.28036	\$88,628.28	0.51995	0.51995	\$35,991.65	\$35,991.65	\$35,991.65

Tax Computation Report Tazewell County

Taxing District VCHD - HOPEDALE CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	135,040	114,260	EZ Value Abated	0	Road District
Residential	8,811,339	8,664,449	EZ Tax Abated	\$0.00	
Commercial	6,827,400	4,767,450	New Property	38,780	Amount Extended
Industrial	0	0	Annexation EAV	8,350	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	\$10,047.19
County Total	15,773,779	13,546,159	Aggregate Ext. Base	161,289	\$10,047.19
Total + Overlap	15,773,779	13,546,159	TIF Increment	2,227,620	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	60,271	0.43750	0.444931	0.43750	\$59,264.45	0.42856	0.42856	\$67,600.11	\$58,053.42	\$58,053.42
005 I. M. R. F.	23,691	0.00000	0.174891	0.17490	\$23,692.23	0.17135	0.17135	\$27,028.37	\$23,211.34	\$23,211.34
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	28,010	0.60000	0.206775	0.20678	\$28,010.75	0.20258	0.20258	\$31,954.52	\$27,441.81	\$27,441.81
026 SEWAGE/DISPOSAL	2,132	0.07500	0.015739	0.01574	\$2,132.17	0.01542	0.01542	\$2,432.32	\$2,088.82	\$2,088.82
027 AUDIT	2,899	0.00000	0.021401	0.02141	\$2,900.23	0.02098	0.02098	\$3,309.34	\$2,841.98	\$2,841.98
035 TORT JUDGMENTS, LIABILIT	22,328	0.00000	0.164829	0.16483	\$22,328.13	0.16148	0.16148	\$25,471.50	\$21,874.34	\$21,874.34
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	4,187	0.05000	0.030909	0.03091	\$4,187.12	0.03029	0.03029	\$4,777.88	\$4,103.13	\$4,103.13
046 CIVIL DEFENSE	217	0.05000	0.001602	0.00161	\$218.09	0.00158	0.00158	\$249.23	\$214.03	\$214.03
047 SOCIAL SECURITY	19,585	0.00000	0.144580	0.14458	\$19,585.04	0.14164	0.14164	\$22,341.98	\$19,186.78	\$19,186.78
072 WATER WORKS SYSTEM	6,033	0.16660	0.044537	0.04454	\$6,033.46	0.04364	0.04364	\$6,883.68	\$5,911.54	\$5,911.54
Totals (Capped)	169,353		1.250194	1.24280	\$168,351.67	1.21752	1.21752	\$192,048.93	\$164,927.19	\$164,927.19
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	169,353		1.250194	1.24280	\$168,351.67	1.21752	1.21752	\$192,048.93	\$164,927.19	\$164,927.19

Tax Computation Report Tazewell County

Taxing District VCMA - MACKINAW CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	71,920	71,920	EZ Value Abated	0	Road District
Residential	23,728,713	23,728,713	EZ Tax Abated	\$0.00	
Commercial	5,201,200	5,201,200	New Property	271,000	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	\$17,599.68
Local Railroad	2,250	2,250	Recovered EZ EAV	0	
County Total	29,004,083	29,004,083	Aggregate Ext. Base	289,242	
Total + Overlap	29,004,083	29,004,083	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	124,716	0.43750	0.429995	0.43000	\$124,717.56	0.42119	0.42119	\$122,162.30	\$122,162.30	\$122,162.30
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.	43,000	0.00000	0.148255	0.14826	\$43,001.45	0.14524	0.14524	\$42,125.53	\$42,125.53	\$42,125.53
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	45,000	0.60000	0.155151	0.15516	\$45,002.74	0.15200	0.15200	\$44,086.21	\$44,086.21	\$44,086.21
027 AUDIT	8,000	0.00000	0.027582	0.02759	\$8,002.23	0.02703	0.02703	\$7,839.80	\$7,839.80	\$7,839.80
035 TORT JUDGMENTS, LIABILIT	31,000	0.00000	0.106882	0.10689	\$31,002.46	0.10471	0.10471	\$30,370.18	\$30,370.18	\$30,370.18
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	14,500	0.05000	0.049993	0.05000	\$14,502.04	0.04898	0.04898	\$14,206.20	\$14,206.20	\$14,206.20
046 CIVIL DEFENSE	488	0.05000	0.001683	0.00169	\$490.17	0.00166	0.00166	\$481.47	\$481.47	\$481.47
047 SOCIAL SECURITY	32,000	0.00000	0.110329	0.11033	\$32,000.20	0.10808	0.10808	\$31,347.61	\$31,347.61	\$31,347.61
048 SCHOOL CROSSING GUARD	5,000	0.02000	0.017239	0.01724	\$5,000.30	0.01689	0.01689	\$4,898.79	\$4,898.79	\$4,898.79
Totals (Capped)	303,704		1.047109	1.04716	\$303,719.15	1.02578	1.02578	\$297,518.09	\$297,518.09	\$297,518.09
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	303,704		1.047109	1.04716	\$303,719.15	1.02578	1.02578	\$297,518.09	\$297,518.09	\$297,518.09

Tax Computation Report Tazewell County

Taxing District VCMH - MARQ HGHTS CORP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	27,672,051	27,672,051	EZ Tax Abated	\$0.00	TR05 - GROVELAND RD & BR	007	\$2,961.09
Commercial	412,850	412,850	New Property	11,840	Total		\$2,961.09
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	28,084,901	28,084,901	Aggregate Ext. Base	397,325			
Total + Overlap	28,084,901	28,084,901	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	103,333	0.43750	0.367931	0.36794	\$103,335.58	0.31957	0.31957	\$89,750.92	\$89,750.92	\$89,750.92
005 I. M. R. F.	59,379	0.00000	0.211427	0.21143	\$59,379.91	0.18366	0.18366	\$51,580.73	\$51,580.73	\$51,580.73
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	58,404	0.60000	0.207955	0.20796	\$58,405.36	0.18064	0.18064	\$50,732.57	\$50,732.57	\$50,732.57
014 POLICE PROTECTION	58,404	0.60000	0.207955	0.20796	\$58,405.36	0.18064	0.18064	\$50,732.57	\$50,732.57	\$50,732.57
027 AUDIT	15,731	0.00000	0.056012	0.05602	\$15,733.16	0.04867	0.04867	\$13,668.92	\$13,668.92	\$13,668.92
035 TORT JUDGMENTS, LIABILIT	76,383	0.00000	0.271972	0.27198	\$76,385.31	0.23625	0.23625	\$66,350.58	\$66,350.58	\$66,350.58
040 STREET & BRIDGE	38,191	0.10000	0.135984	0.08945	\$25,121.94	0.07770	0.07770	\$21,821.97	\$21,821.97	\$21,821.97
041 STREET LIGHTING	19,462	0.05000	0.069297	0.05000	\$14,042.45	0.04344	0.04344	\$12,200.08	\$12,200.08	\$12,200.08
047 SOCIAL SECURITY	55,491	0.00000	0.197583	0.19759	\$55,492.96	0.17164	0.17164	\$48,204.92	\$48,204.92	\$48,204.92
Totals (Capped)	484,778		1.726116	1.66033	\$466,302.03	1.44221	1.44221	\$405,043.26	\$405,043.26	\$405,043.26
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	484,778		1.726116	1.66033	\$466,302.03	1.44221	1.44221	\$405,043.26	\$405,043.26	\$405,043.26

Tax Computation Report Tazewell County

Taxing District VCM1 - MINIER CORP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	32,940	32,940	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	14,544,354	14,544,354	EZ Tax Abated	\$0.00	TR19 - LITTLE MACK RD & BR	007	\$15,546.78
Commercial	3,843,880	3,843,880	New Property	182,550	Total		\$15,546.78
Industrial	1,370	1,370	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	18,422,544	18,422,544	Aggregate Ext. Base	207,399			
Total + Overlap	18,422,544	18,422,544	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	78,898	0.43750	0.428269	0.42827	\$78,898.23	0.38098	0.38098	\$70,186.21	\$70,186.21	\$70,186.21
005 I. M. R. F.	41,206	0.00000	0.223672	0.22368	\$41,207.55	0.19900	0.19900	\$36,660.86	\$36,660.86	\$36,660.86
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	38,927	0.60000	0.211301	0.21131	\$38,928.68	0.18800	0.18800	\$34,634.38	\$34,634.38	\$34,634.38
027 AUDIT	6,946	0.00000	0.037704	0.03771	\$6,947.14	0.03355	0.03355	\$6,180.76	\$6,180.76	\$6,180.76
035 TORT JUDGMENTS, LIABILIT	21,402	0.00000	0.116173	0.11618	\$21,403.31	0.10336	0.10336	\$19,041.54	\$19,041.54	\$19,041.54
040 STREET & BRIDGE	500	0.10000	0.002714	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	8,700	0.07500	0.047225	0.04723	\$8,700.97	0.04202	0.04202	\$7,741.15	\$7,741.15	\$7,741.15
046 CIVIL DEFENSE	340	0.05000	0.001846	0.00185	\$340.82	0.00165	0.00165	\$303.97	\$303.97	\$303.97
047 SOCIAL SECURITY	39,868	0.00000	0.216409	0.21641	\$39,868.23	0.19253	0.19253	\$35,468.92	\$35,468.92	\$35,468.92
067 PUBLIC COMFORT STATION	3,635	0.03330	0.019731	0.01974	\$3,636.61	0.01757	0.01757	\$3,236.84	\$3,236.84	\$3,236.84
Totals (Capped)	240,422		1.305044	1.30238	\$239,931.54	1.15866	1.15866	\$213,454.63	\$213,454.63	\$213,454.63
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	240,422		1.305044	1.30238	\$239,931.54	1.15866	1.15866	\$213,454.63	\$213,454.63	\$213,454.63

Tax Computation Report Tazewell County

Taxing District VCMO - MORTON CORP			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,766,400	4,766,400	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	356,138,438	356,138,438	EZ Tax Abated	\$0.00			
Commercial	97,735,150	97,735,150	New Property	2,136,330	TR05 - GROVELAND RD & BR	007	\$1,049.45
Industrial	34,634,775	34,634,775	Annexation EAV	180	TR06 - MORTON RD & BR	007	\$194.43
Mineral	0	0	Disconnection EAV	0	TR12 - TREMONT RD & BR	007	\$363.07
State Railroad	54,775	54,775	Recovered TIF EAV	0	Total		\$1,606.95
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	493,329,538	493,329,538	Aggregate Ext. Base	2,196,418			
Total + Overlap	493,329,538	493,329,538	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,243,000	0.43750	0.251961	0.25197	\$1,243,042.44	0.25193	0.25193	\$1,242,845.11	\$1,242,845.11	\$1,242,845.11
005 I. M. R. F.	45,000	0.00000	0.009122	0.00913	\$45,040.99	0.00913	0.00913	\$45,040.99	\$45,040.99	\$45,040.99
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	730,000	0.00000	0.147974	0.14798	\$730,029.05	0.14797	0.14797	\$729,979.72	\$729,979.72	\$729,979.72
047 SOCIAL SECURITY	230,000	0.00000	0.046622	0.04663	\$230,039.56	0.04663	0.04663	\$230,039.56	\$230,039.56	\$230,039.56
Totals (Capped)	2,248,000		0.455679	0.45571	\$2,248,152.04	0.45566	0.45566	\$2,247,905.38	\$2,247,905.38	\$2,247,905.38
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	2,248,000		0.455679	0.45571	\$2,248,152.04	0.45566	0.45566	\$2,247,905.38	\$2,247,905.38	\$2,247,905.38

Tax Computation Report Tazewell County

Taxing District VCNP - NORTH PEKIN CORP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	401,700	401,700	EZ Value Abated	0
Residential	15,233,517	15,233,517	EZ Tax Abated	\$0.00
Commercial	8,578,050	8,578,050	New Property	178,620
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	24,213,267	24,213,267	Aggregate Ext. Base	105,115
Total + Overlap	24,213,267	24,213,267	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	70,890	0.43750	0.292773	0.29278	\$70,891.60	0.23824	0.23824	\$57,685.69	\$57,685.69	\$57,685.69
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	9,949	0.60000	0.041089	0.04109	\$9,949.23	0.03344	0.03344	\$8,096.92	\$8,096.92	\$8,096.92
014 POLICE PROTECTION	3,446	0.60000	0.014232	0.01424	\$3,447.97	0.01159	0.01159	\$2,806.32	\$2,806.32	\$2,806.32
035 TORT JUDGMENTS, LIABILIT	26,614	0.00000	0.109915	0.10992	\$26,615.22	0.08945	0.08945	\$21,658.77	\$21,658.77	\$21,658.77
047 SOCIAL SECURITY	21,701	0.00000	0.089624	0.08963	\$21,702.35	0.07294	0.07294	\$17,661.16	\$17,661.16	\$17,661.16
Totals (Capped)	132,600		0.547633	0.54766	\$132,606.37	0.44566	0.44566	\$107,908.86	\$107,908.86	\$107,908.86
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	132,600		0.547633	0.54766	\$132,606.37	0.44566	0.44566	\$107,908.86	\$107,908.86	\$107,908.86

Tax Computation Report Tazewell County

Taxing District VCPE - PEKIN CORP			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV				
Farm	1,402,320	642,570	EZ Value Abated	5,525,480	Peoria County	613,725				
Residential	317,782,272	317,628,665	EZ Tax Abated	\$70,199.57	Total	613,725				
Commercial	123,997,390	112,762,055	New Property	882,260	<i>* denotes use of estimated EAV</i>					
Industrial	10,610,202	10,532,052	Annexation EAV	0	Road and Bridge Transfer					
Mineral	0	0	Disconnection EAV	0	Road District	Fund				
State Railroad	900,600	900,600	Recovered TIF EAV	0		Amount Extended				
Local Railroad	15,580	15,580	Recovered EZ EAV	418,070	TR05 - GROVELAND RD & BR	007				
County Total	454,708,364	442,481,522	Aggregate Ext. Base	0	TR10 - CINCINNATI RD & BR	007				
Total + Overlap	455,322,089	443,095,247	TIF Increment	6,701,362	TR11 - ELM GROVE RD & BR	007				
					Total	\$45,404.62				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	407,358	0.00000	0.091935	0.09194	\$406,817.51	0.09194	0.09194	\$418,058.87	\$406,817.51	\$407,381.77
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	3,339,650	0.00000	0.753709	0.75371	\$3,335,027.48	0.75371	0.75371	\$3,427,182.41	\$3,335,027.48	\$3,339,653.19
015 POLICE PENSION	1,882,357	0.00000	0.424820	0.42482	\$1,879,750.00	0.42482	0.42482	\$1,931,692.07	\$1,879,750.00	\$1,882,357.23
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,629,365		1.270464	1.27047	\$5,621,594.99	1.27047	1.27047	\$5,776,933.35	\$5,621,594.99	\$5,629,392.19
Totals (All)	5,629,365		1.270464	1.27047	\$5,621,594.99	1.27047	1.27047	\$5,776,933.35	\$5,621,594.99	\$5,629,392.19

Tax Computation Report Tazewell County

Taxing District VCSP - SOUTH PEKIN CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	5,600	5,600	EZ Value Abated	0	Road District
Residential	6,745,480	6,745,480	EZ Tax Abated	\$0.00	
Commercial	1,422,655	1,422,655	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	0	TR10 - CINCINNATI RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	298,240	298,240	Recovered TIF EAV	0	007
Local Railroad	10,020	10,020	Recovered EZ EAV	0	\$2,064.52
County Total	8,481,995	8,481,995	Aggregate Ext. Base	165,722	
Total + Overlap	8,481,995	8,481,995	TIF Increment	0	\$2,064.52

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,275	0.43750	0.297984	0.29799	\$25,275.50	0.25293	0.25293	\$21,453.51	\$21,453.51	\$21,453.51
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	15,077	0.60000	0.177753	0.17776	\$15,077.59	0.15093	0.15093	\$12,801.88	\$12,801.88	\$12,801.88
014 POLICE PROTECTION	15,077	0.60000	0.177753	0.17776	\$15,077.59	0.15093	0.15093	\$12,801.88	\$12,801.88	\$12,801.88
025 GARBAGE DISPOSAL	20,174	0.20000	0.237845	0.20000	\$16,963.99	0.16982	0.16982	\$14,404.12	\$14,404.12	\$14,404.12
026 SEWAGE/DISPOSAL	1,758	0.07500	0.020726	0.02073	\$1,758.32	0.01761	0.01761	\$1,493.68	\$1,493.68	\$1,493.68
027 AUDIT	12,047	0.00000	0.142030	0.14204	\$12,047.83	0.12061	0.12061	\$10,230.13	\$10,230.13	\$10,230.13
035 TORT JUDGMENTS, LIABILIT	32,086	0.00000	0.378284	0.37829	\$32,086.54	0.32120	0.32120	\$27,244.17	\$27,244.17	\$27,244.17
040 STREET & BRIDGE	6,067	0.10000	0.071528	0.04719	\$4,002.65	0.04007	0.04007	\$3,398.74	\$3,398.74	\$3,398.74
042 PARK/PARK MAINTENANCE	7,796	0.07500	0.091912	0.07500	\$6,361.50	0.06368	0.06368	\$5,401.33	\$5,401.33	\$5,401.33
046 CIVIL DEFENSE	5,043	0.05000	0.059455	0.05000	\$4,241.00	0.04246	0.04246	\$3,601.46	\$3,601.46	\$3,601.46
047 SOCIAL SECURITY	33,013	0.00000	0.389213	0.38922	\$33,013.62	0.33048	0.33048	\$28,031.30	\$28,031.30	\$28,031.30
060 UNEMPLOYMENT INSURANC	7,248	0.00000	0.085452	0.08546	\$7,248.71	0.07257	0.07257	\$6,155.38	\$6,155.38	\$6,155.38
062 WORKERS COMPENSATION	17,652	0.00000	0.208111	0.20812	\$17,652.73	0.17671	0.17671	\$14,988.53	\$14,988.53	\$14,988.53
072 WATER WORKS SYSTEM	8,084	0.25000	0.095308	0.09531	\$8,084.19	0.08093	0.08093	\$6,864.48	\$6,864.48	\$6,864.48
Totals (Capped)	206,397		2.433354	2.34487	\$198,891.76	1.99093	1.99093	\$168,870.59	\$168,870.59	\$168,870.59
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	206,397		2.433354	2.34487	\$198,891.76	1.99093	1.99093	\$168,870.59	\$168,870.59	\$168,870.59

Tax Computation Report Tazewell County

Taxing District VCTR - TREMONT CORP			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	24,110	23,330	EZ Value Abated	0	Road District		
Residential	36,141,744	36,141,744	EZ Tax Abated	\$0.00		Fund	
Commercial	7,578,450	6,554,944	New Property	656,310	Amount Extended		
Industrial	0	0	Annexation EAV	0	TR11 - ELM GROVE RD & BR		
Mineral	0	0	Disconnection EAV	0	007	\$7,971.63	
State Railroad	0	0	Recovered TIF EAV	0	TR12 - TREMONT RD & BR	007	\$24,634.53
Local Railroad	0	0	Recovered EZ EAV	0	Total		\$32,606.16
County Total	43,744,304	42,720,018	Aggregate Ext. Base	315,080			
Total + Overlap	43,744,304	42,720,018	TIF Increment	1,024,286			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	120,500	0.43750	0.282069	0.28207	\$120,500.35	0.27824	0.27824	\$121,714.15	\$118,864.18	\$118,864.18
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.	17,000	0.00000	0.039794	0.03980	\$17,002.57	0.03927	0.03927	\$17,178.39	\$16,776.15	\$16,776.15
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	127,500	0.60000	0.298455	0.29846	\$127,502.17	0.29446	0.29446	\$128,809.48	\$125,793.37	\$125,793.37
027 AUDIT	12,000	0.00000	0.028090	0.02809	\$12,000.05	0.02772	0.02772	\$12,125.92	\$11,841.99	\$11,841.99
035 TORT JUDGMENTS, LIABILIT	27,000	0.00000	0.063202	0.06321	\$27,003.32	0.06237	0.06237	\$27,283.32	\$26,644.48	\$26,644.48
047 SOCIAL SECURITY	25,000	0.00000	0.058521	0.05853	\$25,004.03	0.05775	0.05775	\$25,262.34	\$24,670.81	\$24,670.81
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	0.003511	0.00352	\$1,503.74	0.00348	0.00348	\$1,522.30	\$1,486.66	\$1,486.66
Totals (Capped)	330,500		0.773642	0.77368	\$330,516.23	0.76329	0.76329	\$333,895.90	\$326,077.64	\$326,077.64
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	330,500		0.773642	0.77368	\$330,516.23	0.76329	0.76329	\$333,895.90	\$326,077.64	\$326,077.64

Tax Computation Report Tazewell County

Taxing District VCWA - WASHINGTON CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	2,076,890	2,050,220	EZ Value Abated	3,774,760	Road District
Residential	297,553,051	296,885,938	EZ Tax Abated	\$17,846.69	
Commercial	54,816,070	49,082,201	New Property	4,178,290	Amount Extended
Industrial	652,920	481,050	Annexation EAV	68,350	TR02 - WASHINGTON RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	33,953	33,953	Recovered TIF EAV	0	007
Local Railroad	18,960	18,960	Recovered EZ EAV	0	\$217,845.20
County Total	355,151,844	348,552,322	Aggregate Ext. Base	0	\$217,845.20
Total + Overlap	355,151,844	348,552,322	TIF Increment	2,824,762	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	345,000	0.00000	0.098981	0.09899	\$345,031.94	0.09899	0.09899	\$351,564.81	\$345,031.94	\$345,031.94
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	85,998	0.00000	0.024673	0.02468	\$86,022.71	0.02468	0.02468	\$87,651.48	\$86,022.71	\$86,022.71
015 POLICE PENSION	614,000	0.00000	0.176157	0.17616	\$614,009.77	0.17616	0.17616	\$625,635.49	\$614,009.77	\$614,009.77
027 AUDIT	29,000	0.00000	0.008320	0.00833	\$29,034.41	0.00833	0.00833	\$29,584.15	\$29,034.41	\$29,034.41
035 TORT JUDGMENTS, LIABILIT	100,000	0.00000	0.028690	0.02870	\$100,034.52	0.02870	0.02870	\$101,928.58	\$100,034.52	\$100,034.52
046 CIVIL DEFENSE	4,142	0.00000	0.001188	0.00119	\$4,147.77	0.00119	0.00119	\$4,226.31	\$4,147.77	\$4,147.77
047 SOCIAL SECURITY	295,000	0.00000	0.084636	0.08464	\$295,014.69	0.08464	0.08464	\$300,600.52	\$295,014.69	\$295,014.69
064 AMBULANCE	174,601	0.00000	0.050093	0.05010	\$174,624.71	0.05010	0.05010	\$177,931.07	\$174,624.71	\$174,624.71
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,647,741		0.472738	0.47279	\$1,647,920.52	0.47279	0.47279	\$1,679,122.41	\$1,647,920.52	\$1,647,920.52
Totals (All)	1,647,741		0.472738	0.47279	\$1,647,920.52	0.47279	0.47279	\$1,679,122.41	\$1,647,920.52	\$1,647,920.52

Tax Computation Report Tazewell County

Taxing District VLMH - MARQ HEIGHTS LIBRARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	27,672,051	27,672,051	EZ Tax Abated	\$0.00	
Commercial	412,850	412,850	New Property	11,840	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	28,084,901	28,084,901	Aggregate Ext. Base	54,995	
Total + Overlap	28,084,901	28,084,901	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
004 OPERATIONS & MAINTENAN	8,360	0.02000	0.029767	0.02000	\$5,616.98	0.01736	0.01736	\$4,875.54	\$4,875.54	\$4,875.54
016 LIBRARY	58,947	0.60000	0.209889	0.20989	\$58,947.40	0.18226	0.18226	\$51,187.54	\$51,187.54	\$51,187.54
Totals (Capped)		67,307	0.239656	0.22989	\$64,564.38	0.19962	0.19962	\$56,063.08	\$56,063.08	\$56,063.08
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		67,307	0.239656	0.22989	\$64,564.38	0.19962	0.19962	\$56,063.08	\$56,063.08	\$56,063.08

Tax Computation Report Tazewell County

Taxing District VLPE - PEKIN LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,402,320	642,570	EZ Value Abated	5,525,480
Residential	317,782,272	317,628,665	EZ Tax Abated	\$14,420.40
Commercial	123,997,390	112,762,055	New Property	882,260
Industrial	10,610,202	10,532,052	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	900,600	900,600	Recovered TIF EAV	0
Local Railroad	15,580	15,580	Recovered EZ EAV	418,070
County Total	454,708,364	442,481,522	Aggregate Ext. Base	0
Total + Overlap	454,708,364	442,481,522	TIF Increment	6,701,362

Fund/Name	Levy Request	Maximum Rate	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	1,154,750	0.00000	0.260971	0.26098	\$1,154,788.28	0.26098	0.26098	\$1,186,697.89	\$1,154,788.28	\$1,154,788.28
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)	1,154,750	0.260971	0.260971	0.26098	\$1,154,788.28	0.26098	0.26098	\$1,186,697.89	\$1,154,788.28	\$1,154,788.28
Totals (All)	1,154,750	0.260971	0.260971	0.26098	\$1,154,788.28	0.26098	0.26098	\$1,186,697.89	\$1,154,788.28	\$1,154,788.28

Tax Computation Report Tazewell County

Taxing District VLSP - SOUTH PEKIN LIBRARY			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	5,600	5,600	EZ Value Abated					0		
Residential	6,745,480	6,745,480	EZ Tax Abated					\$0.00		
Commercial	1,422,655	1,422,655	New Property					0		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	298,240	298,240	Recovered TIF EAV					0		
Local Railroad	10,020	10,020	Recovered EZ EAV					0		
County Total	8,481,995	8,481,995	Aggregate Ext. Base					12,139		
Total + Overlap	8,481,995	8,481,995	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
016 LIBRARY	29,540	0.60000	0.348267	0.34827	\$29,540.24	0.14584	0.14584	\$12,370.14	\$12,370.14	\$12,370.14
Totals (Capped)	29,540		0.348267	0.34827	\$29,540.24	0.14584	0.14584	\$12,370.14	\$12,370.14	\$12,370.14
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	29,540		0.348267	0.34827	\$29,540.24	0.14584	0.14584	\$12,370.14	\$12,370.14	\$12,370.14

Tax Computation Report Tazewell County

Taxing District WDIV - IMPERIAL VALLEY			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	39,179,908	38,420,158	EZ Value Abated				0	Mason County	214,894,629	
Residential	83,880,040	83,880,040	EZ Tax Abated	\$0.00				Total	214,894,629	
Commercial	18,200,325	18,164,815	New Property	2,854,260				<i>* denotes use of estimated EAV</i>		
Industrial	23,215,848	23,215,848	Annexation EAV				0			
Mineral	0	0	Disconnection EAV				0			
State Railroad	6,014,592	6,014,592	Recovered TIF EAV				0			
Local Railroad	18,200	18,200	Recovered EZ EAV				0			
County Total	170,508,913	169,713,653	Aggregate Ext. Base				0			
Total + Overlap	385,403,542	384,608,282	TIF Increment				795,260			
<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	78,259	0.08000	0.020348	0.02035	\$34,536.73	0.02035	0.02035	\$34,698.56	\$34,536.73	\$78,267.79
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	78,259		0.020348	0.02035	\$34,536.73	0.02035	0.02035	\$34,698.56	\$34,536.73	\$78,267.79
Totals (All)	78,259		0.020348	0.02035	\$34,536.73	0.02035	0.02035	\$34,698.56	\$34,536.73	\$78,267.79

Tax Computation Report Tazewell County

Taxing District WDMV - MACKINW VALLEY WTR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	90,683,723	90,657,318	EZ Value Abated	0	
Residential	184,478,741	181,104,437	EZ Tax Abated	\$0.00	
Commercial	30,030,290	26,014,251	New Property	2,833,510	
Industrial	7,932	7,932	Annexation EAV	0	
Mineral	5,427,540	5,427,540	Disconnection EAV	0	
State Railroad	268,622	268,622	Recovered TIF EAV	0	
Local Railroad	2,990	2,990	Recovered EZ EAV	0	
County Total	310,899,838	303,483,090	Aggregate Ext. Base	31,606	
Total + Overlap	310,899,838	303,483,090	TIF Increment	7,416,748	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	33,186	0.08000	0.010935	0.01094	\$33,201.05	0.01071	0.01071	\$33,297.37	\$32,503.04	\$32,503.04
Totals (Capped)	33,186		0.010935	0.01094	\$33,201.05	0.01071	0.01071	\$33,297.37	\$32,503.04	\$32,503.04
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	33,186		0.010935	0.01094	\$33,201.05	0.01071	0.01071	\$33,297.37	\$32,503.04	\$32,503.04