

Tax Computation Report Tazewell County

Taxing District CT90 - TAZEWEELL COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	235,973,160	230,961,350	EZ Value Abated	10,842,486
Residential	1,915,040,670	1,908,553,802	EZ Tax Abated	\$59,724.73
Commercial	527,557,459	449,257,865	New Property	13,188,355
Industrial	92,226,639	90,999,723	Annexation EAV	0
Mineral	5,211,650	5,211,650	Disconnection EAV	0
State Railroad	13,048,546	13,048,546	Recovered TIF EAV	4,096,422
Local Railroad	87,160	86,880	Recovered EZ EAV	5,381,554
County Total	2,789,145,284	2,698,119,816	Aggregate Ext. Base	14,233,777
Total + Overlap	2,789,145,284	2,698,119,816	TIF Increment	80,182,982

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,762,217	0.00000	0.213564	0.21357	\$5,762,374.49	0.21245	0.21245	\$5,925,539.16	\$5,732,155.55	\$5,732,155.55
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	1,172,613	0.00000	0.043460	0.04347	\$1,172,872.68	0.04325	0.04325	\$1,206,305.34	\$1,166,936.82	\$1,166,936.82
006 COUNTY HIGHWAY	1,792,150	0.20000	0.066422	0.06643	\$1,792,360.99	0.06610	0.06610	\$1,843,625.03	\$1,783,457.20	\$1,783,457.20
008 BRIDGE CONST W/ COUNTY	810,100	0.25000	0.030025	0.03003	\$810,245.38	0.02988	0.02988	\$833,396.61	\$806,198.20	\$806,198.20
018 MENTAL HEALTH SERVICES	499,050	0.50000	0.018496	0.01850	\$499,152.17	0.01841	0.01841	\$513,481.65	\$496,723.86	\$496,723.86
021 FEDERAL AID MATCHING	674,200	0.05000	0.024988	0.02499	\$674,260.14	0.02487	0.02487	\$693,660.43	\$671,022.40	\$671,022.40
022 COUNTY HEALTH DEPARTMI	967,679	0.10000	0.035865	0.03587	\$967,815.58	0.03569	0.03569	\$995,445.95	\$962,958.96	\$962,958.96
035 TORT JUDGMENTS, LIABILIT	1,828,609	0.00000	0.067774	0.06778	\$1,828,785.61	0.06744	0.06744	\$1,880,999.58	\$1,819,612.00	\$1,819,612.00
047 SOCIAL SECURITY	1,109,964	0.00000	0.041138	0.04114	\$1,110,006.49	0.04094	0.04094	\$1,141,876.08	\$1,104,610.25	\$1,104,610.25
053 EXTENSION EDUCATION	141,300	0.05000	0.005237	0.00524	\$141,381.48	0.00522	0.00522	\$145,593.38	\$140,841.85	\$140,841.85
055 VETERANS ASSISTANCE	177,690	0.04000	0.006586	0.00659	\$177,806.10	0.00659	0.00659	\$183,804.67	\$177,806.10	\$177,806.10
Totals (Capped)	14,757,882		0.546969	0.54702	\$14,759,255.01	0.54425	0.54425	\$15,179,923.21	\$14,684,517.09	\$14,684,517.09
Totals (Not Capped)	177,690		0.006586	0.00659	\$177,806.10	0.00659	0.00659	\$183,804.67	\$177,806.10	\$177,806.10
Totals (All)	14,935,572		0.553555	0.55361	\$14,937,061.11	0.55084	0.55084	\$15,363,727.88	\$14,862,323.19	\$14,862,323.19

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Taxing District D050 - GRADE SCHOOL 50			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,594,947	1,594,947	EZ Value Abated	250,000
Residential	76,856,969	76,856,969	EZ Tax Abated	\$9,224.25
Commercial	10,216,680	9,966,680	New Property	91,550
Industrial	8,593	8,593	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	49,606	49,606	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	88,726,795	88,476,795	Aggregate Ext. Base	2,823,366
Total + Overlap	88,726,795	88,476,795	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	2,183,150	0.00000	2.467483	2.46749	\$2,183,156.07	2.46688	2.46688	\$2,188,783.56	\$2,182,616.36	\$2,182,616.36
003 BONDS AND INTEREST	373,227	0.00000	0.421836	0.42184	\$373,230.51	0.42184	0.42184	\$374,285.11	\$373,230.51	\$373,230.51
004 OPERATIONS & MAINTENAN	274,474	0.55000	0.310222	0.31023	\$274,481.56	0.31017	0.31017	\$275,203.90	\$274,428.48	\$274,428.48
005 I. M. R. F.	128,380	0.00000	0.145100	0.14511	\$128,388.68	0.14508	0.14508	\$128,724.83	\$128,362.13	\$128,362.13
030 TRANSPORTATION SYSTEM	135,516	0.00000	0.153166	0.15317	\$135,519.91	0.15314	0.15314	\$135,876.21	\$135,493.36	\$135,493.36
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	1,599	0.10000	0.001807	0.00181	\$1,601.43	0.00181	0.00181	\$1,605.95	\$1,601.43	\$1,601.43
033 SPECIAL EDUCATION	21,410	0.40000	0.024198	0.02420	\$21,411.38	0.02420	0.02420	\$21,471.88	\$21,411.38	\$21,411.38
035 TORT JUDGMENTS, LIABILIT	32,657	0.00000	0.036910	0.03692	\$32,665.63	0.03692	0.03692	\$32,757.93	\$32,665.63	\$32,665.63
047 SOCIAL SECURITY	114,728	0.00000	0.129670	0.12968	\$114,736.71	0.12966	0.12966	\$115,043.16	\$114,719.01	\$114,719.01
Totals (Capped)	2,891,914		3.268556	3.26861	\$2,891,961.37	3.26786	3.26786	\$2,899,467.42	\$2,891,297.78	\$2,891,297.78
Totals (Not Capped)	373,227		0.421836	0.42184	\$373,230.51	0.42184	0.42184	\$374,285.11	\$373,230.51	\$373,230.51
Totals (All)	3,265,141		3.690392	3.69045	\$3,265,191.88	3.68970	3.68970	\$3,273,752.53	\$3,264,528.29	\$3,264,528.29

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Taxing District D051 - GRADE SCHOOL 51			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,491,430	2,372,390	EZ Value Abated	4,363,506
Residential	222,063,908	222,063,908	EZ Tax Abated	\$147,507.87
Commercial	44,204,150	40,886,640	New Property	1,986,910
Industrial	4,868,720	3,941,764	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	18,669	18,669	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	20,294
County Total	273,646,877	269,283,371	Aggregate Ext. Base	7,265,065
Total + Overlap	273,646,877	269,283,371	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,735,000	0.00000	2.129727	2.12973	\$5,735,008.74	2.09140	2.09140	\$5,723,050.79	\$5,631,792.42	\$5,631,792.42
003 BONDS AND INTEREST	1,615,104	0.00000	0.599779	0.59978	\$1,615,107.80	0.59978	0.59978	\$1,641,279.24	\$1,615,107.80	\$1,615,107.80
004 OPERATIONS & MAINTENAN	966,050	0.55000	0.358749	0.35875	\$966,054.09	0.35231	0.35231	\$964,085.31	\$948,712.24	\$948,712.24
005 I. M. R. F.	80,000	0.00000	0.029709	0.02971	\$80,004.09	0.02918	0.02918	\$79,850.16	\$78,576.89	\$78,576.89
030 TRANSPORTATION SYSTEM	378,000	0.00000	0.140373	0.14038	\$378,020.00	0.13786	0.13786	\$377,249.58	\$371,234.06	\$371,234.06
031 WORKING CASH	15,000	0.05000	0.005570	0.00558	\$15,026.01	0.00548	0.00548	\$14,995.85	\$14,756.73	\$14,756.73
032 FIRE PREV/SFTY/ENERGY	70,000	0.10000	0.025995	0.02600	\$70,013.68	0.02554	0.02554	\$69,889.41	\$68,774.97	\$68,774.97
033 SPECIAL EDUCATION	56,000	0.40000	0.020796	0.02080	\$56,010.94	0.02043	0.02043	\$55,906.06	\$55,014.59	\$55,014.59
035 TORT JUDGMENTS, LIABILIT	108,000	0.00000	0.040106	0.04011	\$108,009.56	0.03939	0.03939	\$107,789.50	\$106,070.72	\$106,070.72
047 SOCIAL SECURITY	215,000	0.00000	0.079842	0.07985	\$215,022.77	0.07842	0.07842	\$214,593.88	\$211,172.02	\$211,172.02
057 LEASE/PURCHASE/RENTAL	1,900	0.10000	0.000706	0.00071	\$1,911.91	0.00070	0.00070	\$1,915.53	\$1,884.98	\$1,884.98
Totals (Capped)	7,624,950		2.831573	2.83162	\$7,625,081.79	2.78071	2.78071	\$7,609,326.07	\$7,487,989.62	\$7,487,989.62
Totals (Not Capped)	1,615,104		0.599779	0.59978	\$1,615,107.80	0.59978	0.59978	\$1,641,279.24	\$1,615,107.80	\$1,615,107.80
Totals (All)	9,240,054		3.431352	3.43140	\$9,240,189.59	3.38049	3.38049	\$9,250,605.31	\$9,103,097.42	\$9,103,097.42

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Taxing District D052 - GRADE SCHOOL 52			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,916,940	14,916,940	EZ Value Abated	0
Residential	133,933,602	133,239,689	EZ Tax Abated	\$0.00
Commercial	9,092,500	6,934,851	New Property	171,840
Industrial	105,950	105,950	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	99,213	99,213	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	0
County Total	158,167,165	155,315,603	Aggregate Ext. Base	4,021,317
Total + Overlap	158,167,165	155,315,603	TIF Increment	2,851,562

Fund/Name	Levy Request	Maximum Rate	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	3,290,000	0.00000	2.118268	2.11827	\$3,290,003.82	2.06624	2.06624	\$3,268,113.23	\$3,209,193.12	\$3,209,193.12
003 BONDS AND INTEREST	442,853	0.00000	0.285131	0.28514	\$442,866.91	0.28514	0.28514	\$450,997.85	\$442,866.91	\$442,866.91
004 OPERATIONS & MAINTENAN	266,000	0.55000	0.171264	0.17127	\$266,009.03	0.16707	0.16707	\$264,249.88	\$259,485.78	\$259,485.78
005 I. M. R. F.	50,000	0.00000	0.032193	0.03220	\$50,011.62	0.03141	0.03141	\$49,680.31	\$48,784.63	\$48,784.63
030 TRANSPORTATION SYSTEM	355,500	0.00000	0.228889	0.22889	\$355,501.88	0.22328	0.22328	\$353,155.65	\$346,788.68	\$346,788.68
031 WORKING CASH	5,000	0.05000	0.003219	0.00322	\$5,001.16	0.00315	0.00315	\$4,982.27	\$4,892.44	\$4,892.44
032 FIRE PREV/SFTY/ENERGY	30,000	0.10000	0.019316	0.01932	\$30,006.97	0.01885	0.01885	\$29,814.51	\$29,276.99	\$29,276.99
033 SPECIAL EDUCATION	34,000	0.40000	0.021891	0.02190	\$34,014.12	0.02137	0.02137	\$33,800.32	\$33,190.94	\$33,190.94
035 TORT JUDGMENTS, LIABILIT	39,000	0.00000	0.025110	0.02512	\$39,015.28	0.02451	0.02451	\$38,766.77	\$38,067.85	\$38,067.85
047 SOCIAL SECURITY	150,000	0.00000	0.096578	0.09658	\$150,003.81	0.09421	0.09421	\$149,009.29	\$146,322.83	\$146,322.83
057 LEASE/PURCHASE/RENTAL	2,400	0.10000	0.001545	0.00155	\$2,407.39	0.00152	0.00152	\$2,404.14	\$2,360.80	\$2,360.80
Totals (Capped)	4,221,900		2.718273	2.71832	\$4,221,975.08	2.65161	2.65161	\$4,193,976.37	\$4,118,364.06	\$4,118,364.06
Totals (Not Capped)	442,853		0.285131	0.28514	\$442,866.91	0.28514	0.28514	\$450,997.85	\$442,866.91	\$442,866.91
Totals (All)	4,664,753		3.003404	3.00346	\$4,664,841.99	2.93675	2.93675	\$4,644,974.22	\$4,561,230.97	\$4,561,230.97

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Taxing District D069 - GRADE SCHOOL 69			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Woodford County	*158,626,906
Residential	22,470	22,470	EZ Tax Abated	\$0.00	Total	158,626,906
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	158,649,376	158,649,376	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,826,788	1.73000	1.781783	1.73000	\$388.73	1.73000	1.73000	\$388.73	\$388.73	\$2,744,634.20
003 BONDS AND INTEREST	909,000	0.00000	0.572962	0.57297	\$128.75	0.57297	0.57297	\$128.75	\$128.75	\$909,013.33
004 OPERATIONS & MAINTENAN	550,000	0.45000	0.346676	0.34668	\$77.90	0.34668	0.34668	\$77.90	\$77.90	\$550,005.66
005 I. M. R. F.	105,000	0.00000	0.066184	0.06619	\$14.87	0.06619	0.06619	\$14.87	\$14.87	\$105,010.02
030 TRANSPORTATION SYSTEM	196,077	0.12000	0.123591	0.12000	\$26.96	0.12000	0.12000	\$26.96	\$26.96	\$190,379.25
031 WORKING CASH	81,699	0.05000	0.051497	0.05000	\$11.24	0.05000	0.05000	\$11.24	\$11.24	\$79,324.69
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	32,679	0.02000	0.020598	0.02000	\$4.49	0.02000	0.02000	\$4.49	\$4.49	\$31,729.88
035 TORT JUDGMENTS, LIABILIT	280,000	0.00000	0.176490	0.17649	\$39.66	0.17649	0.17649	\$39.66	\$39.66	\$280,000.28
047 SOCIAL SECURITY	135,000	0.00000	0.085093	0.08510	\$19.12	0.08510	0.08510	\$19.12	\$19.12	\$135,010.62
057 LEASE/PURCHASE/RENTAL	45,000	0.05000	0.028364	0.02837	\$6.37	0.02837	0.02837	\$6.37	\$6.37	\$45,008.83
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.034268	0.03427	\$7.70	0.03427	0.03427	\$7.70	\$7.70	\$7.70
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,161,243		3.287506	3.23007	\$725.79	3.23007	3.23007	\$725.79	\$725.79	\$5,070,124.46
Totals (All)	5,161,243		3.287506	3.23007	\$725.79	3.23007	3.23007	\$725.79	\$725.79	\$5,070,124.46

Tax Computation Report Tazewell County

Taxing District D076 - GRADE SCHOOL 76			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	195,920	195,920	EZ Value Abated	0
Residential	49,978,462	49,893,052	EZ Tax Abated	\$0.00
Commercial	9,488,640	8,875,430	New Property	109,250
Industrial	19,140	19,140	Annexation EAV	39,430
Mineral	0	0	Disconnection EAV	0
State Railroad	1,344,621	1,344,621	Recovered TIF EAV	0
Local Railroad	18,620	18,340	Recovered EZ EAV	0
County Total	61,045,403	60,346,503	Aggregate Ext. Base	1,577,922
Total + Overlap	61,045,403	60,346,503	TIF Increment	698,900

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,050,000	0.00000	1.739952	1.73996	\$1,050,005.01	1.69934	1.69934	\$1,037,368.95	\$1,025,492.26	\$1,025,492.26
003 BONDS AND INTEREST	213,570	0.00000	0.353906	0.35391	\$213,572.31	0.35391	0.35391	\$216,045.79	\$213,572.31	\$213,572.31
004 OPERATIONS & MAINTENAN	94,054	0.55000	0.155857	0.15586	\$94,056.06	0.15223	0.15223	\$92,929.42	\$91,865.48	\$91,865.48
005 I. M. R. F.	5,000	0.00000	0.008286	0.00829	\$5,002.73	0.00810	0.00810	\$4,944.68	\$4,888.07	\$4,888.07
030 TRANSPORTATION SYSTEM	123,704	0.00000	0.204990	0.20499	\$123,704.30	0.20021	0.20021	\$122,219.00	\$120,819.73	\$120,819.73
031 WORKING CASH	27,744	0.05000	0.045975	0.04598	\$27,747.32	0.04491	0.04491	\$27,415.49	\$27,101.61	\$27,101.61
032 FIRE PREV/SFTY/ENERGY	12,000	0.10000	0.019885	0.01989	\$12,002.92	0.01943	0.01943	\$11,861.12	\$11,725.33	\$11,725.33
033 SPECIAL EDUCATION	9,973	0.40000	0.016526	0.01653	\$9,975.28	0.01615	0.01615	\$9,858.83	\$9,745.96	\$9,745.96
035 TORT JUDGMENTS, LIABILIT	197,906	0.00000	0.327949	0.32795	\$197,906.36	0.32031	0.32031	\$195,534.53	\$193,295.88	\$193,295.88
047 SOCIAL SECURITY	120,000	0.00000	0.198852	0.19886	\$120,005.06	0.19423	0.19423	\$118,568.49	\$117,211.01	\$117,211.01
057 LEASE/PURCHASE/RENTAL	16,437	0.10000	0.027238	0.02724	\$16,438.39	0.02661	0.02661	\$16,244.18	\$16,058.20	\$16,058.20
Totals (Capped)	1,656,818		2.745510	2.74555	\$1,656,843.43	2.68152	2.68152	\$1,636,944.69	\$1,618,203.53	\$1,618,203.53
Totals (Not Capped)	213,570		0.353906	0.35391	\$213,572.31	0.35391	0.35391	\$216,045.79	\$213,572.31	\$213,572.31
Totals (All)	1,870,388		3.099416	3.09946	\$1,870,415.74	3.03543	3.03543	\$1,852,990.48	\$1,831,775.84	\$1,831,775.84

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Taxing District D085 - GRADE SCHOOL 85			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	34,000	34,000	EZ Value Abated	156,960
Residential	24,050,412	24,050,412	EZ Tax Abated	\$7,671.74
Commercial	4,032,630	3,875,670	New Property	92,900
Industrial	2,610	2,610	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	278,570	278,570	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,330
County Total	28,398,222	28,241,262	Aggregate Ext. Base	1,282,292
Total + Overlap	28,398,222	28,241,262	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	1,104,458	0.00000	3.910796	3.91080	\$1,104,459.27	3.82296	3.82296	\$1,085,652.67	\$1,079,652.15	\$1,079,652.15
003 BONDS AND INTEREST	64,174	0.00000	0.227235	0.22724	\$64,175.44	0.22724	0.22724	\$64,532.12	\$64,175.44	\$64,175.44
004 OPERATIONS & MAINTENAN	82,822	0.55000	0.293266	0.29327	\$82,823.15	0.28669	0.28669	\$81,414.86	\$80,964.87	\$80,964.87
005 I. M. R. F.	29,387	0.00000	0.104057	0.10406	\$29,387.86	0.10173	0.10173	\$28,889.51	\$28,729.84	\$28,729.84
030 TRANSPORTATION SYSTEM	35,665	0.00000	0.126287	0.12629	\$35,665.89	0.12346	0.12346	\$35,060.44	\$34,866.66	\$34,866.66
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	5,380	0.10000	0.019050	0.01906	\$5,382.78	0.01864	0.01864	\$5,293.43	\$5,264.17	\$5,264.17
033 SPECIAL EDUCATION	7,924	0.40000	0.028058	0.02806	\$7,924.50	0.02743	0.02743	\$7,789.63	\$7,746.58	\$7,746.58
035 TORT JUDGMENTS, LIABILIT	46,963	0.00000	0.166292	0.16630	\$46,965.22	0.16257	0.16257	\$46,166.99	\$45,911.82	\$45,911.82
047 SOCIAL SECURITY	15,181	0.00000	0.053755	0.05376	\$15,182.50	0.05256	0.05256	\$14,926.11	\$14,843.61	\$14,843.61
057 LEASE/PURCHASE/RENTAL	18,613	0.10000	0.065907	0.06591	\$18,613.82	0.06443	0.06443	\$18,296.97	\$18,195.85	\$18,195.85
Totals (Capped)	1,346,393		4.767468	4.76751	\$1,346,404.99	4.66047	4.66047	\$1,323,490.61	\$1,316,175.55	\$1,316,175.55
Totals (Not Capped)	64,174		0.227235	0.22724	\$64,175.44	0.22724	0.22724	\$64,532.12	\$64,175.44	\$64,175.44
Totals (All)	1,410,567		4.994703	4.99475	\$1,410,580.43	4.88771	4.88771	\$1,388,022.73	\$1,380,350.99	\$1,380,350.99

Tax Computation Report Tazewell County

Taxing District D086 - GRADE SCHOOL 86			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,132,220	4,132,220	EZ Value Abated	4,121,720
Residential	246,639,962	242,553,070	EZ Tax Abated	\$146,276.95
Commercial	164,774,560	106,324,188	New Property	1,747,500
Industrial	20,715,250	20,493,440	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,126,616	2,126,616	Recovered TIF EAV	0
Local Railroad	12,570	12,570	Recovered EZ EAV	242,420
County Total	438,401,178	375,642,104	Aggregate Ext. Base	12,546,443
Total + Overlap	438,401,178	375,642,104	TIF Increment	58,637,354

Fund/Name	Levy Request	Maximum Rate	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	9,540,300	0.00000	2.539731	2.53974	\$9,540,332.77	2.53974	2.53974	\$11,134,250.08	\$9,540,332.77	\$9,540,332.77
003 BONDS AND INTEREST	435,754	0.00000	0.116003	0.11601	\$435,782.40	0.11601	0.11601	\$508,589.21	\$435,782.40	\$435,782.40
004 OPERATIONS & MAINTENAN	1,500,000	0.55000	0.399316	0.39932	\$1,500,014.05	0.39932	0.39932	\$1,750,623.58	\$1,500,014.05	\$1,500,014.05
005 I. M. R. F.	280,000	0.00000	0.074539	0.07454	\$280,003.62	0.07454	0.07454	\$326,784.24	\$280,003.62	\$280,003.62
030 TRANSPORTATION SYSTEM	610,000	0.00000	0.162389	0.16239	\$610,005.21	0.16239	0.16239	\$711,919.67	\$610,005.21	\$610,005.21
031 WORKING CASH	86,323	0.05000	0.022980	0.02299	\$86,360.12	0.02299	0.02299	\$100,788.43	\$86,360.12	\$86,360.12
032 FIRE PREV/SFTY/ENERGY	362,000	0.10000	0.096368	0.09637	\$362,006.30	0.09637	0.09637	\$422,487.22	\$362,006.30	\$362,006.30
033 SPECIAL EDUCATION	123,718	0.40000	0.032935	0.03294	\$123,736.51	0.03294	0.03294	\$144,409.35	\$123,736.51	\$123,736.51
035 TORT JUDGMENTS, LIABILIT	45,000	0.00000	0.011980	0.01198	\$45,001.92	0.01198	0.01198	\$52,520.46	\$45,001.92	\$45,001.92
047 SOCIAL SECURITY	280,000	0.00000	0.074539	0.07454	\$280,003.62	0.07454	0.07454	\$326,784.24	\$280,003.62	\$280,003.62
057 LEASE/PURCHASE/RENTAL	68,000	0.10000	0.018102	0.01811	\$68,028.79	0.01811	0.01811	\$79,394.45	\$68,028.79	\$68,028.79
Totals (Capped)	12,895,341		3.432879	3.43292	\$12,895,492.91	3.43292	3.43292	\$15,049,961.72	\$12,895,492.91	\$12,895,492.91
Totals (Not Capped)	435,754		0.116003	0.11601	\$435,782.40	0.11601	0.11601	\$508,589.21	\$435,782.40	\$435,782.40
Totals (All)	13,331,095		3.548882	3.54893	\$13,331,275.31	3.54893	3.54893	\$15,558,550.93	\$13,331,275.31	\$13,331,275.31

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	11,651,203	10,013,533	EZ Value Abated	1,171,110
Residential	31,899,803	31,899,803	EZ Tax Abated	\$47,380.06
Commercial	14,606,240	13,260,710	New Property	756,850
Industrial	10,909,650	10,908,780	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,286,297	1,286,297	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	471,670
County Total	70,353,193	67,369,123	Aggregate Ext. Base	2,354,738
Total + Overlap	70,353,193	67,369,123	TIF Increment	1,812,960

Fund/Name	Levy Request	Maximum Rate	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	1,918,689	0.00000	2.848024	2.84803	\$1,918,692.83	2.82644	2.82644	\$1,988,490.79	\$1,904,147.84	\$1,904,147.84
003 BONDS AND INTEREST	271,931	0.00000	0.403643	0.40365	\$271,935.46	0.40365	0.40365	\$283,980.66	\$271,935.46	\$271,935.46
004 OPERATIONS & MAINTENAN	232,920	0.55000	0.345737	0.34574	\$232,922.01	0.34313	0.34313	\$241,402.91	\$231,163.67	\$231,163.67
005 I. M. R. F.	39,465	0.00000	0.058580	0.05859	\$39,471.57	0.05815	0.05815	\$40,910.38	\$39,175.15	\$39,175.15
030 TRANSPORTATION SYSTEM	133,945	0.00000	0.198823	0.19883	\$133,950.03	0.19733	0.19733	\$138,827.96	\$132,939.49	\$132,939.49
031 WORKING CASH	33,785	0.05000	0.050149	0.05000	\$33,684.56	0.04963	0.04963	\$34,916.29	\$33,435.30	\$33,435.30
032 FIRE PREV/SFTY/ENERGY	45,446	0.10000	0.067458	0.06746	\$45,447.21	0.06695	0.06695	\$47,101.46	\$45,103.63	\$45,103.63
033 SPECIAL EDUCATION	17,489	0.40000	0.025960	0.02596	\$17,489.02	0.02577	0.02577	\$18,130.02	\$17,361.02	\$17,361.02
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	50,696	0.00000	0.075251	0.07526	\$50,702.00	0.07469	0.07469	\$52,546.80	\$50,318.00	\$50,318.00
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)	2,472,435		3.669982	3.66987	\$2,472,359.23	3.64209	3.64209	\$2,562,326.61	\$2,453,644.10	\$2,453,644.10
Totals (Not Capped)	271,931		0.403643	0.40365	\$271,935.46	0.40365	0.40365	\$283,980.66	\$271,935.46	\$271,935.46
Totals (All)	2,744,366		4.073625	4.07352	\$2,744,294.69	4.04574	4.04574	\$2,846,307.27	\$2,725,579.56	\$2,725,579.56

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	688,980	686,260	EZ Value Abated	67,300
Residential	49,579,305	49,506,895	EZ Tax Abated	\$2,180.29
Commercial	16,450,255	16,061,085	New Property	149,680
Industrial	537,190	537,190	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	519,985	519,985	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	67,775,715	67,311,415	Aggregate Ext. Base	1,876,941
Total + Overlap	67,775,715	67,311,415	TIF Increment	397,000

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,315,626	0.00000	1.954536	1.95454	\$1,315,628.53	1.93359	1.93359	\$1,310,504.45	\$1,301,526.79	\$1,301,526.79
003 BONDS AND INTEREST	256,264	0.00000	0.380714	0.38072	\$256,268.02	0.38072	0.38072	\$258,035.70	\$256,268.02	\$256,268.02
004 OPERATIONS & MAINTENAN	202,000	0.55000	0.300098	0.30010	\$202,001.56	0.29690	0.29690	\$201,226.10	\$199,847.59	\$199,847.59
005 I. M. R. F.	75,750	0.00000	0.112537	0.11254	\$75,752.27	0.11134	0.11134	\$75,461.48	\$74,944.53	\$74,944.53
030 TRANSPORTATION SYSTEM	72,720	0.00000	0.108035	0.10804	\$72,723.25	0.10689	0.10689	\$72,445.46	\$71,949.17	\$71,949.17
031 WORKING CASH	34,033	0.05000	0.050561	0.05000	\$33,655.71	0.04947	0.04947	\$33,528.65	\$33,298.96	\$33,298.96
032 FIRE PREV/SFTY/ENERGY	35,350	0.10000	0.052517	0.05252	\$35,351.96	0.05196	0.05196	\$35,216.26	\$34,975.01	\$34,975.01
033 SPECIAL EDUCATION	15,150	0.40000	0.022507	0.02251	\$15,151.80	0.02227	0.02227	\$15,093.65	\$14,990.25	\$14,990.25
035 TORT JUDGMENTS, LIABILIT	90,900	0.00000	0.135044	0.13505	\$90,904.07	0.13361	0.13361	\$90,555.13	\$89,934.78	\$89,934.78
047 SOCIAL SECURITY	104,030	0.00000	0.154550	0.15456	\$104,036.52	0.15291	0.15291	\$103,635.85	\$102,925.88	\$102,925.88
Totals (Capped)	1,945,559		2.890385	2.88986	\$1,945,205.67	2.85894	2.85894	\$1,937,667.03	\$1,924,392.96	\$1,924,392.96
Totals (Not Capped)	256,264		0.380714	0.38072	\$256,268.02	0.38072	0.38072	\$258,035.70	\$256,268.02	\$256,268.02
Totals (All)	2,201,823		3.271099	3.27058	\$2,201,473.69	3.23966	3.23966	\$2,195,702.73	\$2,180,660.98	\$2,180,660.98

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	6,297,470	6,282,190	EZ Value Abated	123,380
Residential	352,576,139	351,821,707	EZ Tax Abated	\$4,433.30
Commercial	104,752,509	97,825,012	New Property	829,420
Industrial	19,892,987	19,815,707	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,427,229	1,427,229	Recovered TIF EAV	0
Local Railroad	15,580	15,580	Recovered EZ EAV	4,645,840
County Total	484,961,914	477,187,425	Aggregate Ext. Base	16,087,029
Total + Overlap	484,961,914	477,187,425	TIF Increment	7,651,109

Fund/Name	Levy Request	Maximum Rate	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	12,440,000	0.00000	2.606942	2.60695	\$12,440,037.58	2.58815	2.58815	\$12,551,541.78	\$12,350,326.34	\$12,350,326.34
003 BONDS AND INTEREST	498,239	0.00000	0.104412	0.10442	\$498,279.11	0.10442	0.10442	\$506,397.23	\$498,279.11	\$498,279.11
004 OPERATIONS & MAINTENAN	1,850,000	0.55000	0.387688	0.38769	\$1,850,007.93	0.38491	0.38491	\$1,866,666.90	\$1,836,742.12	\$1,836,742.12
005 I. M. R. F.	270,000	0.00000	0.056582	0.05659	\$270,040.36	0.05619	0.05619	\$272,500.10	\$268,131.61	\$268,131.61
030 TRANSPORTATION SYSTEM	1,330,000	0.00000	0.278717	0.27872	\$1,330,016.79	0.27672	0.27672	\$1,341,986.61	\$1,320,473.04	\$1,320,473.04
031 WORKING CASH	250,000	0.05000	0.052390	0.05000	\$238,593.71	0.04965	0.04965	\$240,783.59	\$236,923.56	\$236,923.56
032 FIRE PREV/SFTY/ENERGY	320,000	0.10000	0.067060	0.06706	\$320,001.89	0.06658	0.06658	\$322,887.64	\$317,711.39	\$317,711.39
033 SPECIAL EDUCATION	120,000	0.40000	0.025147	0.02515	\$120,012.64	0.02497	0.02497	\$121,094.99	\$119,153.70	\$119,153.70
047 SOCIAL SECURITY	200,000	0.00000	0.041912	0.04192	\$200,036.97	0.04162	0.04162	\$201,841.15	\$198,605.41	\$198,605.41
Totals (Capped)	16,780,000		3.516438	3.51408	\$16,768,747.87	3.48879	3.48879	\$16,919,302.76	\$16,648,067.17	\$16,648,067.17
Totals (Not Capped)	498,239		0.104412	0.10442	\$498,279.11	0.10442	0.10442	\$506,397.23	\$498,279.11	\$498,279.11
Totals (All)	17,278,239		3.620850	3.61850	\$17,267,026.98	3.59321	3.59321	\$17,425,699.99	\$17,146,346.28	\$17,146,346.28

Tax Computation Report Tazewell County

Taxing District D137 - GRADE SCHOOL 137

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	431,210	431,210	EZ Value Abated	0
Residential	11,029,586	11,029,586	EZ Tax Abated	\$0.00
Commercial	2,262,975	2,262,975	New Property	12,000
Industrial	60,138	60,138	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,446,975	1,446,975	Recovered TIF EAV	0
Local Railroad	10,020	10,020	Recovered EZ EAV	0
County Total	15,240,904	15,240,904	Aggregate Ext. Base	387,284
Total + Overlap	15,240,904	15,240,904	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	224,587	0.00000	1.473581	1.47359	\$224,588.44	1.43817	1.43817	\$219,190.11	\$219,190.11	\$219,190.11
003 BONDS AND INTEREST	80,053	0.00000	0.525251	0.52526	\$80,054.37	0.52526	0.52526	\$80,054.37	\$80,054.37	\$80,054.37
004 OPERATIONS & MAINTENAN	55,037	0.55000	0.361114	0.36112	\$55,037.95	0.35246	0.35246	\$53,718.09	\$53,718.09	\$53,718.09
005 I. M. R. F.	33,944	0.00000	0.222716	0.22272	\$33,944.54	0.21738	0.21738	\$33,130.68	\$33,130.68	\$33,130.68
030 TRANSPORTATION SYSTEM	24,609	0.00000	0.161467	0.16147	\$24,609.49	0.15760	0.15760	\$24,019.66	\$24,019.66	\$24,019.66
031 WORKING CASH	5,232	0.05000	0.034329	0.03433	\$5,232.20	0.03351	0.03351	\$5,107.23	\$5,107.23	\$5,107.23
033 SPECIAL EDUCATION	3,278	0.40000	0.021508	0.02151	\$3,278.32	0.02100	0.02100	\$3,200.59	\$3,200.59	\$3,200.59
035 TORT JUDGMENTS, LIABILIT	25,621	0.00000	0.168107	0.16811	\$25,621.48	0.16408	0.16408	\$25,007.28	\$25,007.28	\$25,007.28
047 SOCIAL SECURITY	33,944	0.00000	0.222716	0.22272	\$33,944.54	0.21738	0.21738	\$33,130.68	\$33,130.68	\$33,130.68
Totals (Capped)	406,252		2.665538	2.66557	\$406,256.96	2.60158	2.60158	\$396,504.32	\$396,504.32	\$396,504.32
Totals (Not Capped)	80,053		0.525251	0.52526	\$80,054.37	0.52526	0.52526	\$80,054.37	\$80,054.37	\$80,054.37
Totals (All)	486,305		3.190789	3.19083	\$486,311.33	3.12684	3.12684	\$476,558.69	\$476,558.69	\$476,558.69

Tax Computation Report Tazewell County

Taxing District D606 - GRADE SCHOOL 606

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,073,390	3,073,390	EZ Value Abated	0
Residential	9,869,350	9,869,350	EZ Tax Abated	\$0.00
Commercial	224,640	224,640	New Property	26,450
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	24,216	24,216	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,191,596	13,191,596	Aggregate Ext. Base	489,136
Total + Overlap	13,191,596	13,191,596	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	411,089	0.00000	3.116295	3.11630	\$411,089.71	3.09949	3.09949	\$408,872.20	\$408,872.20	\$408,872.20
004 OPERATIONS & MAINTENAN	37,157	0.55000	0.281672	0.28168	\$37,158.09	0.28017	0.28017	\$36,958.89	\$36,958.89	\$36,958.89
005 I. M. R. F.	10,025	0.00000	0.075995	0.07600	\$10,025.61	0.07560	0.07560	\$9,972.85	\$9,972.85	\$9,972.85
030 TRANSPORTATION SYSTEM	22,825	0.00000	0.173027	0.17303	\$22,825.42	0.17210	0.17210	\$22,702.74	\$22,702.74	\$22,702.74
031 WORKING CASH	5,312	0.05000	0.040268	0.04027	\$5,312.26	0.04006	0.04006	\$5,284.55	\$5,284.55	\$5,284.55
033 SPECIAL EDUCATION	2,658	0.40000	0.020149	0.02015	\$2,658.11	0.02005	0.02005	\$2,644.91	\$2,644.91	\$2,644.91
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	15,035	0.00000	0.113974	0.11398	\$15,035.78	0.11337	0.11337	\$14,955.31	\$14,955.31	\$14,955.31
Totals (Capped)	504,101		3.821380	3.82141	\$504,104.98	3.80084	3.80084	\$501,391.45	\$501,391.45	\$501,391.45
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	504,101		3.821380	3.82141	\$504,104.98	3.80084	3.80084	\$501,391.45	\$501,391.45	\$501,391.45

Tax Computation Report Tazewell County

Taxing District FDAR - ARMINGTON FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	11,093,200	11,093,200	EZ Value Abated	0	Logan County
Residential	5,082,304	5,082,304	EZ Tax Abated	\$0.00	Total
Commercial	920,190	920,190	New Property	43,540	7,321,444
Industrial	564	564	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	274,300	274,300	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	17,370,558	17,370,558	Aggregate Ext. Base	111,654	
Total + Overlap	24,692,002	24,692,002	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	69,136	0.40000	0.279994	0.28000	\$48,637.56	0.25020	0.25020	\$43,461.14	\$43,461.14	\$61,779.39
035 TORT JUDGMENTS, LIABILIT	13,000	0.00000	0.052649	0.05265	\$9,145.60	0.04705	0.04705	\$8,172.85	\$8,172.85	\$11,617.59
064 AMBULANCE	46,090	0.30000	0.186660	0.18666	\$32,423.88	0.16681	0.16681	\$28,975.83	\$28,975.83	\$41,188.73
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.008620	-0.00862	(\$1,497.34)	-0.00862	-0.00862	(\$1,497.34)	(\$1,497.34)	(\$1,497.34)
Totals (Capped)	128,226		0.519303	0.51931	\$90,207.04	0.46406	0.46406	\$80,609.82	\$80,609.82	\$114,585.71
Totals (Not Capped)	0		-0.008620	-0.00862	(\$1,497.34)	-0.00862	-0.00862	(\$1,497.34)	(\$1,497.34)	(\$1,497.34)
Totals (All)	128,226		0.510683	0.51069	\$88,709.70	0.45544	0.45544	\$79,112.48	\$79,112.48	\$113,088.37

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	1,441,850	1,441,850	EZ Value Abated	0
Residential	28,125,960	28,125,960	EZ Tax Abated	\$0.00
Commercial	1,162,210	1,162,210	New Property	122,770
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	30,730,020	30,730,020	Aggregate Ext. Base	194,246
Total + Overlap	30,730,020	30,730,020	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	135,050	0.40000	0.439473	0.40000	\$122,920.08	0.40000	0.40000	\$122,920.08	\$122,920.08	\$122,920.08
064 AMBULANCE	69,000	0.30000	0.224536	0.22454	\$69,001.19	0.22454	0.22454	\$69,001.19	\$69,001.19	\$69,001.19
Totals (Capped)		204,050	0.664009	0.62454	\$191,921.27	0.62454	0.62454	\$191,921.27	\$191,921.27	\$191,921.27
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		204,050	0.664009	0.62454	\$191,921.27	0.62454	0.62454	\$191,921.27	\$191,921.27	\$191,921.27

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	1,922,440	1,922,440	EZ Value Abated	0	Woodford County
Residential	38,093,155	38,093,155	EZ Tax Abated	\$0.00	Total
Commercial	784,790	784,790	New Property	93,110	14,819,044
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	5,334	5,334	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	45,161,839	45,161,839	Aggregate Ext. Base	0	
Total + Overlap	59,980,883	59,980,883	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	47,516	0.12500	0.079219	0.07922	\$35,777.21	0.07922	0.07922	\$35,777.21	\$35,777.21	\$47,516.86
064 AMBULANCE	114,207	0.30000	0.190406	0.19041	\$85,992.66	0.19041	0.19041	\$85,992.66	\$85,992.66	\$114,209.60
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.001620	0.00162	\$731.62	0.00162	0.00162	\$731.62	\$731.62	\$731.62
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	161,723		0.271245	0.27125	\$122,501.49	0.27125	0.27125	\$122,501.49	\$122,501.49	\$162,458.08
Totals (All)	161,723		0.271245	0.27125	\$122,501.49	0.27125	0.27125	\$122,501.49	\$122,501.49	\$162,458.08

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	2,706,150	2,706,150	EZ Value Abated	0
Residential	25,705,030	25,705,030	EZ Tax Abated	\$0.00
Commercial	332,570	332,570	New Property	90,180
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	28,743,750	28,743,750	Aggregate Ext. Base	91,213
Total + Overlap	28,743,750	28,743,750	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	95,650	0.40000	0.332768	0.33277	\$95,650.58	0.32565	0.32565	\$93,604.02	\$93,604.02	\$93,604.02
Totals (Capped)	95,650		0.332768	0.33277	\$95,650.58	0.32565	0.32565	\$93,604.02	\$93,604.02	\$93,604.02
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	95,650		0.332768	0.33277	\$95,650.58	0.32565	0.32565	\$93,604.02	\$93,604.02	\$93,604.02

Tax Computation Report Tazewell County

Taxing District FDCI - CINCINNATI FIRE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	8,082,280	7,182,280	EZ Value Abated	945,110						
Residential	20,142,420	20,142,420	EZ Tax Abated	\$2,946.76						
Commercial	4,154,700	4,109,590	New Property	610,640						
Industrial	8,112,708	8,112,708	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	2,112,967	2,112,967	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	8,710						
County Total	42,605,075	41,659,965	Aggregate Ext. Base	125,084						
Total + Overlap	42,605,075	41,659,965	TIF Increment	0						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	121,420	0.40000	0.291455	0.29146	\$121,422.13	0.28824	0.28824	\$122,804.87	\$120,080.68	\$120,080.68
035 TORT JUDGMENTS, LIABILIT	9,918	0.00000	0.023807	0.02381	\$9,919.24	0.02355	0.02355	\$10,033.50	\$9,810.92	\$9,810.92
Totals (Capped)	131,338		0.315262	0.31527	\$131,341.37	0.31179	0.31179	\$132,838.37	\$129,891.60	\$129,891.60
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	131,338		0.315262	0.31527	\$131,341.37	0.31179	0.31179	\$132,838.37	\$129,891.60	\$129,891.60

Tax Computation Report Tazewell County

Taxing District FDDC - DEER CREEK FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	11,886,770	11,886,770	EZ Value Abated	0	Woodford County
Residential	23,226,933	23,226,933	EZ Tax Abated	\$0.00	Total
Commercial	3,164,170	3,164,170	New Property	837,410	5,892,700
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	278,950	278,950	Recovered TIF EAV	4,096,422	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	38,556,823	38,556,823	Aggregate Ext. Base	0	
Total + Overlap	44,449,523	44,449,523	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	103,260	0.30000	0.232309	0.23231	\$89,571.36	0.23231	0.23231	\$89,571.36	\$89,571.36	\$103,260.69
035 TORT JUDGMENTS, LIABILIT	10,471	0.00000	0.023557	0.02356	\$9,083.99	0.02356	0.02356	\$9,083.99	\$9,083.99	\$10,472.31
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000650	0.00065	\$250.62	0.00065	0.00065	\$250.62	\$250.62	\$250.62
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	113,731		0.256516	0.25652	\$98,905.97	0.25652	0.25652	\$98,905.97	\$98,905.97	\$113,983.62
Totals (All)	113,731		0.256516	0.25652	\$98,905.97	0.25652	0.25652	\$98,905.97	\$98,905.97	\$113,983.62

Tax Computation Report Tazewell County

Taxing District FDDE - DELAVAN FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,522,370	23,313,180	EZ Value Abated	0
Residential	28,326,015	27,763,645	EZ Tax Abated	\$0.00
Commercial	7,832,420	7,519,690	New Property	637,910
Industrial	0	0	Annexation EAV	0
Mineral	960,030	960,030	Disconnection EAV	0
State Railroad	483,514	483,514	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	64,124,349	60,040,059	Aggregate Ext. Base	174,228
Total + Overlap	64,124,349	60,040,059	TIF Increment	4,084,290

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	176,600	0.40000	0.294137	0.29414	\$176,601.83	0.29414	0.29414	\$188,615.36	\$176,601.83	\$176,601.83
035 TORT JUDGMENTS, LIABILIT	1,700	0.00000	0.002831	0.00284	\$1,705.14	0.00284	0.00284	\$1,821.13	\$1,705.14	\$1,705.14
Totals (Capped)	178,300		0.296968	0.29698	\$178,306.97	0.29698	0.29698	\$190,436.49	\$178,306.97	\$178,306.97
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	178,300		0.296968	0.29698	\$178,306.97	0.29698	0.29698	\$190,436.49	\$178,306.97	\$178,306.97

Tax Computation Report Tazewell County

Taxing District FDEM - EMDEN FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,098,960	4,098,960	EZ Value Abated	0	Logan County	*29,874,882
Residential	795,270	795,270	EZ Tax Abated	\$0.00	Total	29,874,882
Commercial	16,110	16,110	New Property	16,330	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	822,890	822,890	Disconnection EAV	0		
State Railroad	80,468	80,468	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,813,698	5,813,698	Aggregate Ext. Base	81,069		
Total + Overlap	35,688,580	35,688,580	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	92,900	0.30000	0.260307	0.26031	\$15,133.64	0.18502	0.18502	\$10,756.50	\$10,756.50	\$66,031.01
027 AUDIT	1,000	0.00500	0.002802	0.00281	\$163.36	0.00200	0.00200	\$116.27	\$116.27	\$713.77
035 TORT JUDGMENTS, LIABILIT	13,000	0.00000	0.036426	0.03643	\$2,117.93	0.02590	0.02590	\$1,505.75	\$1,505.75	\$9,243.34
049 EMERGENCY & RESCUE EQ	10,000	0.05000	0.028020	0.02802	\$1,629.00	0.01992	0.01992	\$1,158.09	\$1,158.09	\$7,109.17
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.013370	-0.01337	(\$777.29)	-0.01337	-0.01337	(\$777.29)	(\$777.29)	(\$777.29)
Totals (Capped)	116,900		0.327555	0.32757	\$19,043.93	0.23284	0.23284	\$13,536.61	\$13,536.61	\$83,097.29
Totals (Not Capped)	0		-0.013370	-0.01337	(\$777.29)	-0.01337	-0.01337	(\$777.29)	(\$777.29)	(\$777.29)
Totals (All)	116,900		0.314185	0.31420	\$18,266.64	0.21947	0.21947	\$12,759.32	\$12,759.32	\$82,320.00

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	340,050	340,050	EZ Value Abated	0	Woodford County
Residential	38,330	38,330	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	*168,816,726
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	378,380	378,380	Aggregate Ext. Base	0	
Total + Overlap	169,195,106	169,195,106	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	352,198	0.30000	0.208161	0.20817	\$787.67	0.20817	0.20817	\$787.67	\$787.67	\$352,213.45
027 AUDIT	5,000	0.05000	0.002955	0.00296	\$11.20	0.00296	0.00296	\$11.20	\$11.20	\$5,008.18
035 TORT JUDGMENTS, LIABILIT	47,035	0.00000	0.027799	0.02780	\$105.19	0.02780	0.02780	\$105.19	\$105.19	\$47,036.24
047 SOCIAL SECURITY	44,575	0.00000	0.026345	0.02635	\$99.70	0.02635	0.02635	\$99.70	\$99.70	\$44,582.91
064 AMBULANCE	338,652	0.20000	0.200155	0.20000	\$756.76	0.20000	0.20000	\$756.76	\$756.76	\$338,390.21
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.005859	0.00586	\$22.17	0.00586	0.00586	\$22.17	\$22.17	\$22.17
143 MEDICARE	10,425	0.00000	0.006162	0.00617	\$23.35	0.00617	0.00617	\$23.35	\$23.35	\$10,439.34
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		797,885	0.477436	0.47731	\$1,806.04	0.47731	0.47731	\$1,806.04	\$1,806.04	\$797,692.50
Totals (All)		797,885	0.477436	0.47731	\$1,806.04	0.47731	0.47731	\$1,806.04	\$1,806.04	\$797,692.50

Tax Computation Report Tazewell County

Taxing District FDFD - FORMAN FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,334,770	13,334,770	EZ Value Abated	0	Mason County	*39,750,880
Residential	21,987,150	21,987,150	EZ Tax Abated	\$0.00	Total	39,750,880
Commercial	521,430	521,430	New Property	40,450	<i>* denotes use of estimated EAV</i>	
Industrial	19,660	19,660	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	275,545	275,545	Recovered TIF EAV	0		
Local Railroad	8,180	8,180	Recovered EZ EAV	0		
County Total	36,146,735	36,146,735	Aggregate Ext. Base	0		
Total + Overlap	75,897,615	75,897,615	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	222,500	0.30000	0.293158	0.29316	\$105,967.77	0.29316	0.29316	\$105,967.77	\$105,967.77	\$222,501.45
027 AUDIT	3,750	0.00500	0.004941	0.00495	\$1,789.26	0.00495	0.00495	\$1,789.26	\$1,789.26	\$3,756.93
035 TORT JUDGMENTS, LIABILIT	70,000	0.00000	0.092230	0.09223	\$33,338.13	0.09223	0.09223	\$33,338.13	\$33,338.13	\$70,000.37
064 AMBULANCE	185,500	0.25000	0.244408	0.24441	\$88,346.24	0.24441	0.24441	\$88,346.24	\$88,346.24	\$185,501.36
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	481,750		0.634737	0.63475	\$229,441.40	0.63475	0.63475	\$229,441.40	\$229,441.40	\$481,760.11
Totals (All)	481,750		0.634737	0.63475	\$229,441.40	0.63475	0.63475	\$229,441.40	\$229,441.40	\$481,760.11

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	1,107,090	1,107,090	EZ Value Abated								0
Residential	11,017,430	11,017,430	EZ Tax Abated								\$0.00
Commercial	449,140	449,140	New Property								155,155
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	8,890	8,890	Recovered TIF EAV								0
Local Railroad	12,570	12,570	Recovered EZ EAV								0
County Total	12,595,120	12,595,120	Aggregate Ext. Base								7,232
Total + Overlap	12,595,120	12,595,120	TIF Increment								0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.061532	0.06154	\$7,751.04	0.05947	0.05947	\$7,490.32	\$7,490.32	\$7,490.32
Totals (Capped)	7,750		0.061532	0.06154	\$7,751.04	0.05947	0.05947	\$7,490.32	\$7,490.32	\$7,490.32
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,750		0.061532	0.06154	\$7,751.04	0.05947	0.05947	\$7,490.32	\$7,490.32	\$7,490.32

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Taxing District FDGR - GROVELAND FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	325,690	325,690	EZ Value Abated	0
Residential	14,513,021	14,513,021	EZ Tax Abated	\$0.00
Commercial	953,250	953,250	New Property	287,250
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	15,791,961	15,791,961	Aggregate Ext. Base	34,749
Total + Overlap	15,791,961	15,791,961	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	36,485	0.40000	0.231035	0.23104	\$36,485.75	0.22928	0.22928	\$36,207.81	\$36,207.81	\$36,207.81
Totals (Capped)	36,485		0.231035	0.23104	\$36,485.75	0.22928	0.22928	\$36,207.81	\$36,207.81	\$36,207.81
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	36,485		0.231035	0.23104	\$36,485.75	0.22928	0.22928	\$36,207.81	\$36,207.81	\$36,207.81

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	12,534,627	12,534,627	EZ Value Abated	0	
Residential	16,190,330	16,190,330	EZ Tax Abated	\$0.00	
Commercial	2,413,010	2,413,010	New Property	47,510	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,874,378	1,874,378	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	33,012,345	33,012,345	Aggregate Ext. Base	114,545	
Total + Overlap	33,012,345	33,012,345	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	104,537	0.40000	0.316660	0.31667	\$104,540.19	0.31174	0.31174	\$102,912.68	\$102,912.68	\$102,912.68
035 TORT JUDGMENTS, LIABILIT	14,664	0.00000	0.044420	0.04442	\$14,664.08	0.04373	0.04373	\$14,436.30	\$14,436.30	\$14,436.30
Totals (Capped)	119,201		0.361080	0.36109	\$119,204.27	0.35547	0.35547	\$117,348.98	\$117,348.98	\$117,348.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	119,201		0.361080	0.36109	\$119,204.27	0.35547	0.35547	\$117,348.98	\$117,348.98	\$117,348.98

Tax Computation Report Tazewell County

Taxing District FDHD - HOPEDALE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,471,153	23,444,103	EZ Value Abated	0
Residential	26,381,581	26,150,140	EZ Tax Abated	\$0.00
Commercial	8,025,290	5,798,810	New Property	201,120
Industrial	0	0	Annexation EAV	0
Mineral	3,154,430	3,154,430	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	61,032,454	58,547,483	Aggregate Ext. Base	164,269
Total + Overlap	61,032,454	58,547,483	TIF Increment	2,484,971

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	153,704	0.40000	0.262529	0.26253	\$153,704.71	0.25663	0.25663	\$156,627.59	\$150,250.41	\$150,250.41
027 AUDIT	1,293	0.00500	0.002209	0.00221	\$1,293.90	0.00217	0.00217	\$1,324.40	\$1,270.48	\$1,270.48
035 TORT JUDGMENTS, LIABILIT	1,227	0.00000	0.002096	0.00210	\$1,229.50	0.00206	0.00206	\$1,257.27	\$1,206.08	\$1,206.08
064 AMBULANCE	16,259	0.30000	0.027771	0.02778	\$16,264.49	0.02716	0.02716	\$16,576.41	\$15,901.50	\$15,901.50
Totals (Capped)	172,483		0.294605	0.29462	\$172,492.60	0.28802	0.28802	\$175,785.67	\$168,628.47	\$168,628.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	172,483		0.294605	0.29462	\$172,492.60	0.28802	0.28802	\$175,785.67	\$168,628.47	\$168,628.47

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Taxing District FDLM - LITTLE MACK FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,805,130	13,805,130	EZ Value Abated	0
Residential	17,374,774	17,374,774	EZ Tax Abated	\$0.00
Commercial	4,030,640	4,030,640	New Property	14,650
Industrial	1,684	1,684	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	35,212,228	35,212,228	Aggregate Ext. Base	196,098
Total + Overlap	35,212,228	35,212,228	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	92,404	0.40000	0.262420	0.26243	\$92,407.45	0.26243	0.26243	\$92,407.45	\$92,407.45	\$92,407.45
035 TORT JUDGMENTS, LIABILIT	21,900	0.00000	0.062194	0.06220	\$21,902.01	0.06220	0.06220	\$21,902.01	\$21,902.01	\$21,902.01
064 AMBULANCE	86,304	0.30000	0.245097	0.24510	\$86,305.17	0.24510	0.24510	\$86,305.17	\$86,305.17	\$86,305.17
Totals (Capped)	200,608		0.569711	0.56973	\$200,614.63	0.56973	0.56973	\$200,614.63	\$200,614.63	\$200,614.63
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	200,608		0.569711	0.56973	\$200,614.63	0.56973	0.56973	\$200,614.63	\$200,614.63	\$200,614.63

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	23,793,670	23,793,670	EZ Value Abated					0		
Residential	35,253,060	35,253,060	EZ Tax Abated		\$0.00					
Commercial	3,111,180	3,111,180	New Property		549,680					
Industrial	510,163	510,163	Annexation EAV		34,290					
Mineral	0	0	Disconnection EAV		0					
State Railroad	546,991	546,991	Recovered TIF EAV		0					
Local Railroad	240	240	Recovered EZ EAV		0					
County Total	63,215,304	63,215,304	Aggregate Ext. Base		39,595					
Total + Overlap	63,215,304	63,215,304	TIF Increment		0					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,500	0.40000	0.065649	0.06565	\$41,500.85	0.06467	0.06467	\$40,881.34	\$40,881.34	\$40,881.34
Totals (Capped)	41,500		0.065649	0.06565	\$41,500.85	0.06467	0.06467	\$40,881.34	\$40,881.34	\$40,881.34
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	41,500		0.065649	0.06565	\$41,500.85	0.06467	0.06467	\$40,881.34	\$40,881.34	\$40,881.34

Tax Computation Report Tazewell County

Taxing District FDMK - MACKINAW FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,763,630	13,763,630	EZ Value Abated	0
Residential	67,399,174	67,399,174	EZ Tax Abated	\$0.00
Commercial	6,128,610	6,128,610	New Property	582,670
Industrial	3,385	3,385	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	87,297,789	87,297,789	Aggregate Ext. Base	240,347
Total + Overlap	87,297,789	87,297,789	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	245,874	0.40000	0.281650	0.28165	\$245,874.22	0.28165	0.28165	\$245,874.22	\$245,874.22	\$245,874.22
Totals (Capped)	245,874		0.281650	0.28165	\$245,874.22	0.28165	0.28165	\$245,874.22	\$245,874.22	\$245,874.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	245,874		0.281650	0.28165	\$245,874.22	0.28165	0.28165	\$245,874.22	\$245,874.22	\$245,874.22

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Taxing District FDNT - NOR TAZEWEELL FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	1,948,617	1,948,617	EZ Value Abated	0	
Residential	57,175,642	57,175,642	EZ Tax Abated	\$0.00	
Commercial	1,294,640	1,294,640	New Property	21,910	
Industrial	8,593	8,593	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	5,410	
State Railroad	60,452	60,452	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	60,487,944	60,487,944	Aggregate Ext. Base	147,871	
Total + Overlap	60,487,944	60,487,944	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	302,215	0.40000	0.499629	0.40000	\$241,951.78	0.23379	0.23379	\$141,414.76	\$141,414.76	\$141,414.76
035 TORT JUDGMENTS, LIABILIT	16,920	0.00000	0.027973	0.02798	\$16,924.53	0.01636	0.01636	\$9,895.83	\$9,895.83	\$9,895.83
Totals (Capped)	319,135		0.527602	0.42798	\$258,876.31	0.25015	0.25015	\$151,310.59	\$151,310.59	\$151,310.59
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	319,135		0.527602	0.42798	\$258,876.31	0.25015	0.25015	\$151,310.59	\$151,310.59	\$151,310.59

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Taxing District FDPO - POWERTON FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	386,310	386,310	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	12,120,325	12,120,325	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	12,506,635	12,506,635	Aggregate Ext. Base	37,457
Total + Overlap	12,506,635	12,506,635	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.323828	0.30000	\$37,519.91	0.30000	0.30000	\$37,519.91	\$37,519.91	\$37,519.91
Totals (Capped)		40,500	0.323828	0.30000	\$37,519.91	0.30000	0.30000	\$37,519.91	\$37,519.91	\$37,519.91
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		40,500	0.323828	0.30000	\$37,519.91	0.30000	0.30000	\$37,519.91	\$37,519.91	\$37,519.91

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Taxing District FDPV - PLEASANT VIEW FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,281,800	13,281,800	EZ Value Abated	0
Residential	9,531,490	9,531,490	EZ Tax Abated	\$0.00
Commercial	917,560	917,560	New Property	45,710
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	54,585	54,585	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,785,435	23,785,435	Aggregate Ext. Base	37,547
Total + Overlap	23,785,435	23,785,435	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	36,210	0.40000	0.152236	0.15224	\$36,210.95	0.15224	0.15224	\$36,210.95	\$36,210.95	\$36,210.95
Totals (Capped)		36,210	0.152236	0.15224	\$36,210.95	0.15224	0.15224	\$36,210.95	\$36,210.95	\$36,210.95
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		36,210	0.152236	0.15224	\$36,210.95	0.15224	0.15224	\$36,210.95	\$36,210.95	\$36,210.95

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Taxing District FDSB - SPRINGBAY FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	415,770	415,770	EZ Value Abated	0	Woodford County	*72,872,257
Residential	8,421,400	8,421,400	EZ Tax Abated	\$0.00	Total	72,872,257
Commercial	3,387,430	3,387,430	New Property	25,850	<i>* denotes use of estimated EAV</i>	
Industrial	153,400	153,400	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,378,000	12,378,000	Aggregate Ext. Base	0		
Total + Overlap	85,250,257	85,250,257	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	241,850	0.30000	0.283694	0.28370	\$35,116.39	0.28370	0.28370	\$35,116.39	\$35,116.39	\$241,854.98
027 AUDIT	2,000	0.00500	0.002346	0.00235	\$290.88	0.00235	0.00235	\$290.88	\$290.88	\$2,003.38
035 TORT JUDGMENTS, LIABILIT	11,300	0.00000	0.013255	0.01326	\$1,641.32	0.01326	0.01326	\$1,641.32	\$1,641.32	\$11,304.18
049 EMERGENCY & RESCUE EQ	34,600	0.05000	0.040586	0.04059	\$5,024.23	0.04059	0.04059	\$5,024.23	\$5,024.23	\$34,603.08
064 AMBULANCE	215,400	0.40000	0.252668	0.25267	\$31,275.49	0.25267	0.25267	\$31,275.49	\$31,275.49	\$215,401.82
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.012340	0.01234	\$1,527.45	0.01234	0.01234	\$1,527.45	\$1,527.45	\$1,527.45
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	505,150		0.604889	0.60491	\$74,875.76	0.60491	0.60491	\$74,875.76	\$74,875.76	\$506,694.89
Totals (All)	505,150		0.604889	0.60491	\$74,875.76	0.60491	0.60491	\$74,875.76	\$74,875.76	\$506,694.89

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	4,943,000	4,943,000	EZ Value Abated	0	Logan County	*9,064,986
Residential	752,550	752,550	EZ Tax Abated	\$0.00	Mason County	*15,623,086
Commercial	34,970	34,970	New Property	0	Total	24,688,072
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	425,134	425,134	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,155,654	6,155,654	Aggregate Ext. Base	0		
Total + Overlap	30,843,726	30,843,726	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	59,530	0.30000	0.193005	0.19301	\$11,881.03	0.19301	0.19301	\$11,881.03	\$11,881.03	\$59,531.48
027 AUDIT	90	0.00500	0.000292	0.00030	\$18.47	0.00030	0.00030	\$18.47	\$18.47	\$92.53
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.019453	0.01946	\$1,197.89	0.01946	0.01946	\$1,197.89	\$1,197.89	\$6,002.19
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000100	-0.00010	(\$6.16)	-0.00010	-0.00010	(\$6.16)	(\$6.16)	(\$6.16)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	65,620		0.212650	0.21267	\$13,091.23	0.21267	0.21267	\$13,091.23	\$13,091.23	\$65,620.04
Totals (All)	65,620		0.212650	0.21267	\$13,091.23	0.21267	0.21267	\$13,091.23	\$13,091.23	\$65,620.04

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Taxing District FDSV - SCHAEFERVILLE FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,190	8,190	EZ Value Abated	0
Residential	9,278,220	9,278,220	EZ Tax Abated	\$0.00
Commercial	8,500	8,500	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,294,910	9,294,910	Aggregate Ext. Base	49,871
Total + Overlap	9,294,910	9,294,910	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	39,715	0.40000	0.427277	0.40000	\$37,179.64	0.40000	0.40000	\$37,179.64	\$37,179.64	\$37,179.64
003 BONDS AND INTEREST	54,102	0.00000	0.582061	0.58207	\$54,102.88	0.58207	0.58207	\$54,102.88	\$54,102.88	\$54,102.88
027 AUDIT	650	0.00500	0.006993	0.00500	\$464.75	0.00500	0.00500	\$464.75	\$464.75	\$464.75
035 TORT JUDGMENTS, LIABILIT	12,000	0.00000	0.129103	0.12911	\$12,000.66	0.12911	0.12911	\$12,000.66	\$12,000.66	\$12,000.66
Totals (Capped)		52,365	0.563373	0.53411	\$49,645.05	0.53411	0.53411	\$49,645.05	\$49,645.05	\$49,645.05
Totals (Not Capped)		54,102	0.582061	0.58207	\$54,102.88	0.58207	0.58207	\$54,102.88	\$54,102.88	\$54,102.88
Totals (All)		106,467	1.145434	1.11618	\$103,747.93	1.11618	1.11618	\$103,747.93	\$103,747.93	\$103,747.93

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Taxing District FDTR - TREMONT FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	33,662,863	33,662,003	EZ Value Abated	488,330
Residential	87,802,653	87,802,653	EZ Tax Abated	\$830.89
Commercial	14,532,130	12,479,824	New Property	1,586,430
Industrial	385	385	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	135,998,031	133,944,865	Aggregate Ext. Base	220,139
Total + Overlap	135,998,031	133,944,865	TIF Increment	1,564,836

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	220,146	0.40000	0.164356	0.16436	\$220,151.78	0.16204	0.16204	\$220,371.21	\$217,044.26	\$217,044.26
027 AUDIT	2,000	0.00500	0.001493	0.00150	\$2,009.17	0.00148	0.00148	\$2,012.77	\$1,982.38	\$1,982.38
035 TORT JUDGMENTS, LIABILIT	9,000	0.00000	0.006719	0.00672	\$9,001.09	0.00663	0.00663	\$9,016.67	\$8,880.54	\$8,880.54
Totals (Capped)	231,146		0.172568	0.17258	\$231,162.04	0.17015	0.17015	\$231,400.65	\$227,907.18	\$227,907.18
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	231,146		0.172568	0.17258	\$231,162.04	0.17015	0.17015	\$231,400.65	\$227,907.18	\$227,907.18

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Taxing District H122 - HIGH SCHOOL 122			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	0	0	EZ Value Abated	0	Woodford County
Residential	22,470	22,470	EZ Tax Abated	\$0.00	*381,200,822
Commercial	0	0	New Property	0	Total
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	22,470	22,470	Aggregate Ext. Base	0	
Total + Overlap	381,223,292	381,223,292	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	7,350,988	1.91000	1.928263	1.91000	\$429.18	1.91000	1.91000	\$429.18	\$429.18	\$7,281,364.88
003 BONDS AND INTEREST	603,431	0.00000	0.158288	0.15829	\$35.57	0.15829	0.15829	\$35.57	\$35.57	\$603,438.35
004 OPERATIONS & MAINTENAN	962,172	0.25000	0.252391	0.25000	\$56.18	0.25000	0.25000	\$56.18	\$56.18	\$953,058.23
005 I. M. R. F.	90,000	0.00000	0.023608	0.02361	\$5.31	0.02361	0.02361	\$5.31	\$5.31	\$90,006.82
030 TRANSPORTATION SYSTEM	461,843	0.12000	0.121148	0.12000	\$26.96	0.12000	0.12000	\$26.96	\$26.96	\$457,467.95
031 WORKING CASH	192,435	0.05000	0.050478	0.05000	\$11.24	0.05000	0.05000	\$11.24	\$11.24	\$190,611.65
032 FIRE PREV/SFTY/ENERGY	192,435	0.10000	0.050478	0.05048	\$11.34	0.05048	0.05048	\$11.34	\$11.34	\$192,441.52
033 SPECIAL EDUCATION	76,974	0.00000	0.020191	0.02020	\$4.54	0.02020	0.02020	\$4.54	\$4.54	\$77,007.10
035 TORT JUDGMENTS, LIABILIT	230,540	0.00000	0.060474	0.06048	\$13.59	0.06048	0.06048	\$13.59	\$13.59	\$230,563.85
047 SOCIAL SECURITY	70,000	0.00000	0.018362	0.01837	\$4.13	0.01837	0.01837	\$4.13	\$4.13	\$70,030.72
057 LEASE/PURCHASE/RENTAL	47,248	0.05000	0.012394	0.01240	\$2.79	0.01240	0.01240	\$2.79	\$2.79	\$47,271.69
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.008411	0.00842	\$1.89	0.00842	0.00842	\$1.89	\$1.89	\$1.89
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,278,066		2.704486	2.68225	\$602.72	2.68225	2.68225	\$602.72	\$602.72	\$10,193,264.65
Totals (All)	10,278,066		2.704486	2.68225	\$602.72	2.68225	2.68225	\$602.72	\$602.72	\$10,193,264.65

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	22,142,253	20,486,583	EZ Value Abated	1,361,790
Residential	458,538,902	457,638,360	EZ Tax Abated	\$32,294.73
Commercial	140,513,159	131,754,282	New Property	1,774,400
Industrial	31,399,965	31,321,815	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,892,782	4,892,782	Recovered TIF EAV	0
Local Railroad	39,670	39,390	Recovered EZ EAV	5,117,510
County Total	657,526,731	646,133,212	Aggregate Ext. Base	13,343,773
Total + Overlap	657,526,731	646,133,212	TIF Increment	10,031,729

Fund/Name	Levy Request	Maximum Rate	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	8,734,921	0.00000	1.351876	1.35188	\$8,734,945.67	1.34460	1.34460	\$8,841,104.43	\$8,687,907.17	\$8,687,907.17
003 BONDS AND INTEREST	1,525,078	0.00000	0.236032	0.23604	\$1,525,132.83	0.23604	0.23604	\$1,552,026.10	\$1,525,132.83	\$1,525,132.83
004 OPERATIONS & MAINTENAN	2,300,189	0.55000	0.355993	0.35600	\$2,300,234.23	0.35410	0.35410	\$2,328,302.15	\$2,287,957.70	\$2,287,957.70
005 I. M. R. F.	149,786	0.00000	0.023182	0.02319	\$149,838.29	0.02307	0.02307	\$151,691.42	\$149,062.93	\$149,062.93
030 TRANSPORTATION SYSTEM	1,000,679	0.00000	0.154872	0.15488	\$1,000,731.12	0.15405	0.15405	\$1,012,919.93	\$995,368.21	\$995,368.21
031 WORKING CASH	1,278	0.05000	0.000198	0.00020	\$1,292.27	0.00020	0.00020	\$1,315.05	\$1,292.27	\$1,292.27
032 FIRE PREV/SFTY/ENERGY	1,278	0.10000	0.000198	0.00020	\$1,292.27	0.00020	0.00020	\$1,315.05	\$1,292.27	\$1,292.27
033 SPECIAL EDUCATION	195,926	0.40000	0.030323	0.03033	\$195,972.20	0.03017	0.03017	\$198,375.81	\$194,938.39	\$194,938.39
035 TORT JUDGMENTS, LIABILIT	1,207,702	0.00000	0.186912	0.18692	\$1,207,752.20	0.18592	0.18592	\$1,222,473.70	\$1,201,290.87	\$1,201,290.87
047 SOCIAL SECURITY	238,433	0.00000	0.036902	0.03691	\$238,487.77	0.03672	0.03672	\$241,443.82	\$237,260.12	\$237,260.12
057 LEASE/PURCHASE/RENTAL	41,634	0.05000	0.006444	0.00645	\$41,675.59	0.00642	0.00642	\$42,213.22	\$41,481.75	\$41,481.75
Totals (Capped)	13,871,826		2.146900	2.14696	\$13,872,221.61	2.13545	2.13545	\$14,041,154.58	\$13,797,851.68	\$13,797,851.68
Totals (Not Capped)	1,525,078		0.236032	0.23604	\$1,525,132.83	0.23604	0.23604	\$1,552,026.10	\$1,525,132.83	\$1,525,132.83
Totals (All)	15,396,904		2.382932	2.38300	\$15,397,354.44	2.37149	2.37149	\$15,593,180.68	\$15,322,984.51	\$15,322,984.51

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	18,998,757	18,879,717	EZ Value Abated	4,613,506
Residential	432,778,319	432,084,406	EZ Tax Abated	\$136,311.58
Commercial	62,540,990	56,815,831	New Property	2,250,300
Industrial	4,974,670	4,047,714	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	167,488	167,488	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	20,294
County Total	519,479,184	512,014,116	Aggregate Ext. Base	13,285,611
Total + Overlap	519,479,184	512,014,116	TIF Increment	2,851,562

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	10,045,000	0.00000	1.961860	1.96186	\$10,045,000.14	1.92606	1.92606	\$10,005,480.77	\$9,861,699.08	\$9,861,699.08
003 BONDS AND INTEREST	1,476,337	9.00000	0.288339	0.28834	\$1,476,341.50	0.28834	0.28834	\$1,497,866.28	\$1,476,341.50	\$1,476,341.50
004 OPERATIONS & MAINTENAN	2,000,000	0.55000	0.390614	0.39062	\$2,000,029.54	0.38351	0.38351	\$1,992,254.62	\$1,963,625.34	\$1,963,625.34
005 I. M. R. F.	190,000	0.00000	0.037108	0.03711	\$190,008.44	0.03644	0.03644	\$189,298.21	\$186,577.94	\$186,577.94
030 TRANSPORTATION SYSTEM	650,000	0.00000	0.126950	0.12695	\$650,001.92	0.12464	0.12464	\$647,478.85	\$638,174.39	\$638,174.39
031 WORKING CASH	255,000	0.05000	0.049803	0.04981	\$255,034.23	0.04891	0.04891	\$254,077.27	\$250,426.10	\$250,426.10
032 FIRE PREV/SFTY/ENERGY	30,000	0.10000	0.005859	0.00586	\$30,004.03	0.00576	0.00576	\$29,922.00	\$29,492.01	\$29,492.01
033 SPECIAL EDUCATION	400,000	0.40000	0.078123	0.07813	\$400,036.63	0.07671	0.07671	\$398,492.48	\$392,766.03	\$392,766.03
035 TORT JUDGMENTS, LIABILIT	85,000	0.00000	0.016601	0.01661	\$85,045.54	0.01631	0.01631	\$84,727.05	\$83,509.50	\$83,509.50
047 SOCIAL SECURITY	250,000	0.00000	0.048827	0.04883	\$250,016.49	0.04794	0.04794	\$249,038.32	\$245,459.57	\$245,459.57
Totals (Capped)	13,905,000		2.715745	2.71578	\$13,905,176.96	2.66628	2.66628	\$13,850,769.57	\$13,651,729.96	\$13,651,729.96
Totals (Not Capped)	1,476,337		0.288339	0.28834	\$1,476,341.50	0.28834	0.28834	\$1,497,866.28	\$1,476,341.50	\$1,476,341.50
Totals (All)	15,381,337		3.004084	3.00412	\$15,381,518.46	2.95462	2.95462	\$15,348,635.85	\$15,128,071.46	\$15,128,071.46

Tax Computation Report Tazewell County

Taxing District H309 - HIGH SCHOOL 309			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,366,700	4,366,700	EZ Value Abated	4,278,680
Residential	317,160,277	313,061,675	EZ Tax Abated	\$98,549.13
Commercial	177,051,630	117,927,768	New Property	1,949,650
Industrial	20,745,593	20,523,783	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,561,727	3,561,727	Recovered TIF EAV	0
Local Railroad	17,120	17,120	Recovered EZ EAV	243,750
County Total	522,903,047	459,458,773	Aggregate Ext. Base	9,807,943
Total + Overlap	522,903,047	459,458,773	TIF Increment	59,165,594

Fund/Name	Levy Request	Maximum Rate	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	6,520,948	0.00000	1.419267	1.41927	\$6,520,960.53	1.38939	1.38939	\$7,265,162.64	\$6,383,674.25	\$6,383,674.25
003 BONDS AND INTEREST	500,834	0.00000	0.109005	0.10901	\$500,856.01	0.10901	0.10901	\$570,016.61	\$500,856.01	\$500,856.01
004 OPERATIONS & MAINTENAN	1,700,000	0.55000	0.370001	0.37001	\$1,700,043.41	0.36223	0.36223	\$1,894,111.71	\$1,664,297.51	\$1,664,297.51
005 I. M. R. F.	245,000	0.00000	0.053324	0.05333	\$245,029.36	0.05221	0.05221	\$273,007.68	\$239,883.43	\$239,883.43
030 TRANSPORTATION SYSTEM	817,400	0.00000	0.177905	0.17791	\$817,423.10	0.17417	0.17417	\$910,740.24	\$800,239.34	\$800,239.34
031 WORKING CASH	227,718	0.05000	0.049562	0.04957	\$227,753.71	0.04853	0.04853	\$253,764.85	\$222,975.34	\$222,975.34
032 FIRE PREV/SFTY/ENERGY	302,000	0.10000	0.065730	0.06573	\$302,002.25	0.06435	0.06435	\$336,488.11	\$295,661.72	\$295,661.72
033 SPECIAL EDUCATION	132,500	0.40000	0.028838	0.02884	\$132,507.91	0.02824	0.02824	\$147,667.82	\$129,751.16	\$129,751.16
047 SOCIAL SECURITY	50,000	0.00000	0.010882	0.01089	\$50,035.06	0.01067	0.01067	\$55,793.76	\$49,024.25	\$49,024.25
057 LEASE/PURCHASE/RENTAL	302,500	0.10000	0.065838	0.06584	\$302,507.66	0.06446	0.06446	\$337,063.30	\$296,167.13	\$296,167.13
Totals (Capped)	10,298,066		2.241347	2.24139	\$10,298,262.99	2.19425	2.19425	\$11,473,800.11	\$10,081,674.13	\$10,081,674.13
Totals (Not Capped)	500,834		0.109005	0.10901	\$500,856.01	0.10901	0.10901	\$570,016.61	\$500,856.01	\$500,856.01
Totals (All)	10,798,900		2.350352	2.35040	\$10,799,119.00	2.30326	2.30326	\$12,043,816.72	\$10,582,530.14	\$10,582,530.14

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	189,401,520	184,416,760	EZ Value Abated	10,842,486	Bureau County	*21,137,316
Residential	1,872,823,251	1,866,567,824	EZ Tax Abated	\$53,052.28	Livingston County	*46,777,774
Commercial	514,634,489	438,561,375	New Property	12,973,765	Logan County	*9,212,866
Industrial	92,224,391	90,997,475	Annexation EAV	0	Marshall County	192,872,738
Mineral	1,234,330	1,234,330	Disconnection EAV	0	Mason County	*57,772,883
State Railroad	13,014,665	13,014,665	Recovered TIF EAV	4,096,422	McLean County	*11,221,448
Local Railroad	87,160	86,880	Recovered EZ EAV	5,381,554	Peoria County	3,360,136,819
County Total	2,683,419,806	2,594,879,309	Aggregate Ext. Base	0	Stark County	31,980,298
Total + Overlap	7,351,991,836	7,263,451,339	TIF Increment	77,698,011	Woodford County	*937,459,888
					Total	4,668,572,030
					<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	14,373,818	0.20000	0.197892	0.19790	\$5,135,266.15	0.19790	0.19790	\$5,310,487.80	\$5,135,266.15	\$14,374,370.20
003 BONDS AND INTEREST	6,206,456	0.00000	0.085448	0.08545	\$2,217,324.37	0.08545	0.08545	\$2,292,982.22	\$2,217,324.37	\$6,206,619.17
004 OPERATIONS & MAINTENAN	3,593,454	0.05000	0.049473	0.04948	\$1,283,946.28	0.04948	0.04948	\$1,327,756.12	\$1,283,946.28	\$3,593,955.72
027 AUDIT	130,000	0.00500	0.001790	0.00179	\$46,448.34	0.00179	0.00179	\$48,033.21	\$46,448.34	\$130,015.78
032 FIRE PREV/SFTY/ENERGY	3,593,454	0.05000	0.049473	0.04948	\$1,283,946.28	0.04948	0.04948	\$1,327,756.12	\$1,283,946.28	\$3,593,955.72
035 TORT JUDGMENTS, LIABILIT	3,500,000	0.00000	0.048187	0.04819	\$1,250,472.34	0.04819	0.04819	\$1,293,140.00	\$1,250,472.34	\$3,500,257.20
047 SOCIAL SECURITY	540,000	0.00000	0.007435	0.00744	\$193,059.02	0.00744	0.00744	\$199,646.43	\$193,059.02	\$540,400.78
060 UNEMPLOYMENT INSURANC	200,000	0.00000	0.002754	0.00276	\$71,618.67	0.00276	0.00276	\$74,062.39	\$71,618.67	\$200,471.26
062 WORKERS COMPENSATION	400,000	0.00000	0.005507	0.00551	\$142,977.85	0.00551	0.00551	\$147,856.43	\$142,977.85	\$400,216.17
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000830	0.00083	\$21,537.50	0.00083	0.00083	\$22,272.38	\$21,537.50	\$21,537.50
149 STATEWIDE AVERAGE ADDI	2,939,446	0.04090	0.040469	0.04047	\$1,050,147.66	0.04047	0.04047	\$1,085,980.00	\$1,050,147.66	\$2,939,518.76
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	35,476,628		0.489258	0.48930	\$12,696,744.46	0.48930	0.48930	\$13,129,973.10	\$12,696,744.46	\$35,501,318.26
Totals (All)	35,476,628		0.489258	0.48930	\$12,696,744.46	0.48930	0.48930	\$13,129,973.10	\$12,696,744.46	\$35,501,318.26

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	46,571,640	46,544,590	EZ Value Abated	0	DeWitt County	*14,150,487
Residential	42,217,419	41,985,978	EZ Tax Abated	\$0.00	Ford County	*281,850
Commercial	12,922,970	10,696,490	New Property	214,590	Livingston County	*352,536,420
Industrial	2,248	2,248	Annexation EAV	0	Logan County	*396,811,824
Mineral	3,977,320	3,977,320	Disconnection EAV	0	McLean County	*3,771,479,182
State Railroad	33,881	33,881	Recovered TIF EAV	0	Total	4,535,259,763
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	105,725,478	103,240,507	Aggregate Ext. Base	0		
Total + Overlap	4,640,985,241	4,638,500,270	TIF Increment	2,484,971		

Fund/Name	Levy Request	Maximum Rate	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	8,259,373	0.17500	0.178061	0.17500	\$180,670.89	0.17500	0.17500	\$185,019.59	\$180,670.89	\$8,117,375.47
003 BONDS AND INTEREST	10,677,779	0.00000	0.230199	0.23020	\$237,659.65	0.23020	0.23020	\$243,380.05	\$237,659.65	\$10,677,827.62
004 OPERATIONS & MAINTENAN	2,359,821	0.05000	0.050875	0.05000	\$51,620.25	0.05000	0.05000	\$52,862.74	\$51,620.25	\$2,319,250.14
027 AUDIT	130,000	0.00500	0.002803	0.00281	\$2,901.06	0.00281	0.00281	\$2,970.89	\$2,901.06	\$130,341.86
032 FIRE PREV/SFTY/ENERGY	150,000	0.05000	0.003234	0.00324	\$3,344.99	0.00324	0.00324	\$3,425.51	\$3,344.99	\$150,287.41
035 TORT JUDGMENTS, LIABILIT	2,054,100	0.00000	0.044284	0.04429	\$45,725.22	0.04429	0.04429	\$46,825.81	\$45,725.22	\$2,054,391.77
060 UNEMPLOYMENT INSURANC	10,000	0.00000	0.000216	0.00022	\$227.13	0.00022	0.00022	\$232.60	\$227.13	\$10,204.70
062 WORKERS COMPENSATION	145,000	0.00000	0.003126	0.00313	\$3,231.43	0.00313	0.00313	\$3,309.21	\$3,231.43	\$145,185.06
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001630	-0.00163	(\$1,682.82)	-0.00163	-0.00163	(\$1,723.33)	(\$1,682.82)	(\$1,682.82)
116 INSURANCE (home rule)	71,000	0.00000	0.001531	0.00154	\$1,589.90	0.00154	0.00154	\$1,628.17	\$1,589.90	\$71,432.90
143 MEDICARE	405,000	0.00000	0.008731	0.00874	\$9,023.22	0.00874	0.00874	\$9,240.41	\$9,023.22	\$405,404.92
149 STATEWIDE AVERAGE ADDI	3,110,244	0.06590	0.067053	0.06590	\$68,035.49	0.06590	0.06590	\$69,673.09	\$68,035.49	\$3,056,771.68
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	27,372,317		0.588483	0.58344	\$602,346.41	0.58344	0.58344	\$616,844.74	\$602,346.41	\$27,136,790.71
Totals (All)	27,372,317		0.588483	0.58344	\$602,346.41	0.58344	0.58344	\$616,844.74	\$602,346.41	\$27,136,790.71

Tax Computation Report Tazewell County

Taxing District LYAY - AYER PUBLIC LIBRARY			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV		
Farm	29,089,170	25,879,980	EZ Value Abated		0		Logan County	*1,742,510		
Residential	28,920,785	28,358,415	EZ Tax Abated		\$0.00		Total	1,742,510		
Commercial	7,873,670	7,560,940	New Property		653,510		<i>* denotes use of estimated EAV</i>			
Industrial	0	0	Annexation EAV		0					
Mineral	1,234,330	1,234,330	Disconnection EAV		0					
State Railroad	549,865	549,865	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	67,667,820	63,583,530	Aggregate Ext. Base		167,050					
Total + Overlap	69,410,330	65,326,040	TIF Increment		4,084,290					
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	148,350	0.60000	0.227092	0.22710	\$144,398.20	0.22352	0.22352	\$151,251.11	\$142,121.91	\$146,016.76
004 OPERATIONS & MAINTENAN	12,000	0.02000	0.018369	0.01837	\$11,680.29	0.01809	0.01809	\$12,241.11	\$11,502.26	\$11,817.48
027 AUDIT	3,000	0.00500	0.004592	0.00460	\$2,924.84	0.00453	0.00453	\$3,065.35	\$2,880.33	\$2,959.27
035 TORT JUDGMENTS, LIABILIT	4,000	0.00000	0.006123	0.00613	\$3,897.67	0.00604	0.00604	\$4,087.14	\$3,840.45	\$3,945.69
047 SOCIAL SECURITY	8,000	0.00000	0.012246	0.01225	\$7,788.98	0.01206	0.01206	\$8,160.74	\$7,668.17	\$7,878.32
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000040	-0.00004	(\$25.43)	-0.00004	-0.00004	(\$27.07)	(\$25.43)	(\$25.43)
Totals (Capped)	175,350		0.268422	0.26845	\$170,689.98	0.26424	0.26424	\$178,805.45	\$168,013.12	\$172,617.52
Totals (Not Capped)	0		-0.000040	-0.00004	(\$25.43)	-0.00004	-0.00004	(\$27.07)	(\$25.43)	(\$25.43)
Totals (All)	175,350		0.268382	0.26841	\$170,664.55	0.26420	0.26420	\$178,778.38	\$167,987.69	\$172,592.09

Tax Computation Report Tazewell County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Taxing District LYCC - CREVE COEUR LIBRARY Equalization Factor 1.0000				
Farm	162,410	162,410	EZ Value Abated	0
Residential	38,217,116	38,131,706	EZ Tax Abated	\$0.00
Commercial	9,799,780	8,864,700	New Property	87,180
Industrial	556,330	556,330	Annexation EAV	218,500
Mineral	0	0	Disconnection EAV	0
State Railroad	1,344,621	1,344,621	Recovered TIF EAV	0
Local Railroad	18,620	18,340	Recovered EZ EAV	0
County Total	50,098,877	49,078,107	Aggregate Ext. Base	169,106
Total + Overlap	50,098,877	49,078,107	TIF Increment	1,020,770

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.297485	0.29749	\$146,002.46	0.29749	0.29749	\$149,039.15	\$146,002.46	\$146,002.46
004 OPERATIONS & MAINTENAN	10,200	0.02000	0.020783	0.02000	\$9,815.62	0.02000	0.02000	\$10,019.78	\$9,815.62	\$9,815.62
005 I. M. R. F.	6,331	0.00000	0.012900	0.01290	\$6,331.08	0.01290	0.01290	\$6,462.76	\$6,331.08	\$6,331.08
027 AUDIT	690	0.00500	0.001406	0.00141	\$692.00	0.00141	0.00141	\$706.39	\$692.00	\$692.00
035 TORT JUDGMENTS, LIABILIT	5,432	0.00000	0.011068	0.01107	\$5,432.95	0.01107	0.01107	\$5,545.95	\$5,432.95	\$5,432.95
047 SOCIAL SECURITY	5,067	0.00000	0.010324	0.01033	\$5,069.77	0.01033	0.01033	\$5,175.21	\$5,069.77	\$5,069.77
Totals (Capped)	173,720		0.353966	0.35320	\$173,343.88	0.35320	0.35320	\$176,949.24	\$173,343.88	\$173,343.88
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	173,720		0.353966	0.35320	\$173,343.88	0.35320	0.35320	\$176,949.24	\$173,343.88	\$173,343.88

Tax Computation Report Tazewell County

Taxing District LYDC - DEER CREEK LIBRARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	11,886,770	11,886,770	EZ Value Abated	0	Woodford County
Residential	23,226,933	23,226,933	EZ Tax Abated	\$0.00	Total
Commercial	3,164,170	3,164,170	New Property	837,410	4,803,212
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	278,950	278,950	Recovered TIF EAV	4,096,422	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	38,556,823	38,556,823	Aggregate Ext. Base	0	
Total + Overlap	43,360,035	43,360,035	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	60,000	0.15000	0.138376	0.13838	\$53,354.93	0.13838	0.13838	\$53,354.93	\$53,354.93	\$60,001.62
004 OPERATIONS & MAINTENAN	8,000	0.02000	0.018450	0.01845	\$7,113.73	0.01845	0.01845	\$7,113.73	\$7,113.73	\$7,999.93
027 AUDIT	1,000	0.00500	0.002306	0.00231	\$890.66	0.00231	0.00231	\$890.66	\$890.66	\$1,001.62
035 TORT JUDGMENTS, LIABILIT	31,000	0.00000	0.071494	0.07150	\$27,568.13	0.07150	0.07150	\$27,568.13	\$27,568.13	\$31,002.43
047 SOCIAL SECURITY	5,000	0.00000	0.011531	0.01154	\$4,449.46	0.01154	0.01154	\$4,449.46	\$4,449.46	\$5,003.75
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000180	0.00018	\$69.40	0.00018	0.00018	\$69.40	\$69.40	\$69.40
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	105,000		0.242337	0.24236	\$93,446.31	0.24236	0.24236	\$93,446.31	\$93,446.31	\$105,078.75
Totals (All)	105,000		0.242337	0.24236	\$93,446.31	0.24236	0.24236	\$93,446.31	\$93,446.31	\$105,078.75

Tax Computation Report Tazewell County

Taxing District LYFO - FONDULAC LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,415,680	4,415,680	EZ Value Abated	4,278,680
Residential	282,154,747	278,067,855	EZ Tax Abated	\$19,168.50
Commercial	169,664,400	111,057,068	New Property	1,822,650
Industrial	20,726,453	20,504,643	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,441,525	2,441,525	Recovered TIF EAV	0
Local Railroad	12,570	12,570	Recovered EZ EAV	243,750
County Total	479,415,375	416,499,341	Aggregate Ext. Base	1,545,134
Total + Overlap	479,415,375	416,499,341	TIF Increment	58,637,354

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,444,120	0.60000	0.346728	0.34673	\$1,444,128.17	0.34002	0.34002	\$1,630,108.16	\$1,416,181.06	\$1,416,181.06
003 BONDS AND INTEREST	277,320	0.00000	0.066584	0.06659	\$277,346.91	0.06659	0.06659	\$319,242.70	\$277,346.91	\$277,346.91
004 OPERATIONS & MAINTENAN	85,785	0.02000	0.020597	0.02000	\$83,299.87	0.01962	0.01962	\$94,061.30	\$81,717.17	\$81,717.17
005 I. M. R. F.	74,230	0.00000	0.017822	0.01783	\$74,261.83	0.01749	0.01749	\$83,849.75	\$72,845.73	\$72,845.73
027 AUDIT	5,400	0.00500	0.001297	0.00130	\$5,414.49	0.00128	0.00128	\$6,136.52	\$5,331.19	\$5,331.19
035 TORT JUDGMENTS, LIABILIT	12,690	0.00000	0.003047	0.00305	\$12,703.23	0.00300	0.00300	\$14,382.46	\$12,494.98	\$12,494.98
Totals (Capped)	1,622,225		0.389491	0.38891	\$1,619,807.59	0.38141	0.38141	\$1,828,538.19	\$1,588,570.13	\$1,588,570.13
Totals (Not Capped)	277,320		0.066584	0.06659	\$277,346.91	0.06659	0.06659	\$319,242.70	\$277,346.91	\$277,346.91
Totals (All)	1,899,545		0.456075	0.45550	\$1,897,154.50	0.44800	0.44800	\$2,147,780.89	\$1,865,917.04	\$1,865,917.04

Tax Computation Report Tazewell County

Taxing District LYFV - FORMAN VALLEY LIBRARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	25,240,817	25,240,817	EZ Value Abated	0	Mason County
Residential	28,284,370	28,284,370	EZ Tax Abated	\$0.00	Total
Commercial	2,710,580	2,710,580	New Property	62,240	42,765,466
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,975,770	1,975,770	Recovered TIF EAV	0	
Local Railroad	8,180	8,180	Recovered EZ EAV	0	
County Total	58,219,717	58,219,717	Aggregate Ext. Base	0	
Total + Overlap	100,985,183	100,985,183	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	155,000	0.60000	0.153488	0.15349	\$89,361.44	0.15349	0.15349	\$89,361.44	\$89,361.44	\$155,002.16
004 OPERATIONS & MAINTENAN	20,645	0.20000	0.020444	0.02045	\$11,905.93	0.02045	0.02045	\$11,905.93	\$11,905.93	\$20,651.47
035 TORT JUDGMENTS, LIABILIT	46,200	0.00000	0.045749	0.04575	\$26,635.52	0.04575	0.04575	\$26,635.52	\$26,635.52	\$46,200.72
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	221,845		0.219681	0.21969	\$127,902.89	0.21969	0.21969	\$127,902.89	\$127,902.89	\$221,854.35
Totals (All)	221,845		0.219681	0.21969	\$127,902.89	0.21969	0.21969	\$127,902.89	\$127,902.89	\$221,854.35

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	15,227,980	15,227,980	EZ Value Abated	0
Residential	17,589,714	17,589,714	EZ Tax Abated	\$0.00
Commercial	4,037,230	4,037,230	New Property	30,480
Industrial	1,684	1,684	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	36,856,608	36,856,608	Aggregate Ext. Base	92,399
Total + Overlap	36,856,608	36,856,608	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	97,000	0.60000	0.263182	0.26319	\$97,002.91	0.25668	0.25668	\$94,603.54	\$94,603.54	\$94,603.54
Totals (Capped)	97,000		0.263182	0.26319	\$97,002.91	0.25668	0.25668	\$94,603.54	\$94,603.54	\$94,603.54
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	97,000		0.263182	0.26319	\$97,002.91	0.25668	0.25668	\$94,603.54	\$94,603.54	\$94,603.54

Tax Computation Report Tazewell County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,975,500	17,975,500	EZ Value Abated	0
Residential	71,294,654	71,294,654	EZ Tax Abated	\$0.00
Commercial	6,353,750	6,353,750	New Property	593,730
Industrial	3,385	3,385	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	95,630,279	95,630,279	Aggregate Ext. Base	184,530
Total + Overlap	95,630,279	95,630,279	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	164,750	0.60000	0.172278	0.17228	\$164,751.84	0.16890	0.16890	\$161,519.54	\$161,519.54	\$161,519.54
004 OPERATIONS & MAINTENAN	9,500	0.02000	0.009934	0.00994	\$9,505.65	0.00975	0.00975	\$9,323.95	\$9,323.95	\$9,323.95
027 AUDIT	4,650	0.00500	0.004863	0.00487	\$4,657.19	0.00478	0.00478	\$4,571.13	\$4,571.13	\$4,571.13
035 TORT JUDGMENTS, LIABILIT	9,000	0.00000	0.009411	0.00942	\$9,008.37	0.00924	0.00924	\$8,836.24	\$8,836.24	\$8,836.24
047 SOCIAL SECURITY	5,800	0.00000	0.006065	0.00607	\$5,804.76	0.00596	0.00596	\$5,699.56	\$5,699.56	\$5,699.56
Totals (Capped)	193,700		0.202551	0.20258	\$193,727.81	0.19863	0.19863	\$189,950.42	\$189,950.42	\$189,950.42
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	193,700		0.202551	0.20258	\$193,727.81	0.19863	0.19863	\$189,950.42	\$189,950.42	\$189,950.42

Tax Computation Report Tazewell County

Taxing District LYMO - MORTON LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,789,830	4,789,830	EZ Value Abated	0
Residential	359,420,730	359,420,730	EZ Tax Abated	\$0.00
Commercial	97,889,220	97,889,220	New Property	2,512,660
Industrial	34,590,230	34,590,230	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	603,872	603,872	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	497,293,882	497,293,882	Aggregate Ext. Base	896,644
Total + Overlap	497,293,882	497,293,882	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	820,000	0.60000	0.164892	0.16490	\$820,037.61	0.16160	0.16160	\$803,626.91	\$803,626.91	\$803,626.91
005 I. M. R. F.	56,000	0.00000	0.011261	0.01127	\$56,045.02	0.01105	0.01105	\$54,950.97	\$54,950.97	\$54,950.97
027 AUDIT	15,000	0.00500	0.003016	0.00302	\$15,018.28	0.00296	0.00296	\$14,719.90	\$14,719.90	\$14,719.90
035 TORT JUDGMENTS, LIABILIT	19,000	0.00000	0.003821	0.00383	\$19,046.36	0.00376	0.00376	\$18,698.25	\$18,698.25	\$18,698.25
047 SOCIAL SECURITY	30,500	0.00000	0.006133	0.00614	\$30,533.84	0.00602	0.00602	\$29,937.09	\$29,937.09	\$29,937.09
Totals (Capped)	940,500		0.189123	0.18916	\$940,681.11	0.18539	0.18539	\$921,933.12	\$921,933.12	\$921,933.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	940,500		0.189123	0.18916	\$940,681.11	0.18539	0.18539	\$921,933.12	\$921,933.12	\$921,933.12

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	30,719,753	30,718,893	EZ Value Abated	588,510
Residential	84,701,343	84,701,343	EZ Tax Abated	\$1,601.28
Commercial	13,011,750	10,859,264	New Property	1,584,120
Industrial	2,098	2,098	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	128,434,944	126,281,598	Aggregate Ext. Base	331,663
Total + Overlap	128,434,944	126,281,598	TIF Increment	1,564,836

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	289,343	0.60000	0.229125	0.22913	\$289,349.03	0.22603	0.22603	\$290,301.50	\$285,434.30	\$285,434.30
004 OPERATIONS & MAINTENAN	21,500	0.02000	0.017025	0.01703	\$21,505.76	0.01681	0.01681	\$21,589.91	\$21,227.94	\$21,227.94
027 AUDIT	6,200	0.00500	0.004910	0.00491	\$6,200.43	0.00485	0.00485	\$6,229.09	\$6,124.66	\$6,124.66
035 TORT JUDGMENTS, LIABILIT	10,800	0.00000	0.008552	0.00856	\$10,809.70	0.00845	0.00845	\$10,852.75	\$10,670.80	\$10,670.80
047 SOCIAL SECURITY	18,900	0.00000	0.014967	0.01497	\$18,904.36	0.01477	0.01477	\$18,969.84	\$18,651.79	\$18,651.79
060 UNEMPLOYMENT INSURANC	1,500	0.00000	0.001188	0.00119	\$1,502.75	0.00118	0.00118	\$1,515.53	\$1,490.12	\$1,490.12
Totals (Capped)	348,243		0.275767	0.27579	\$348,272.03	0.27209	0.27209	\$349,458.62	\$343,599.61	\$343,599.61
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	348,243		0.275767	0.27579	\$348,272.03	0.27209	0.27209	\$349,458.62	\$343,599.61	\$343,599.61

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	19,541,527	19,422,487	EZ Value Abated	4,613,506
Residential	437,801,849	437,107,936	EZ Tax Abated	\$10,613.83
Commercial	62,540,990	56,815,831	New Property	2,250,300
Industrial	4,974,670	4,047,714	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	203,409	203,409	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	20,294
County Total	525,081,405	517,616,337	Aggregate Ext. Base	1,158,962
Total + Overlap	525,081,405	517,616,337	TIF Increment	2,851,562

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,025,910	0.60000	0.198199	0.19820	\$1,025,915.58	0.19392	0.19392	\$1,018,237.86	\$1,003,761.60	\$1,003,761.60
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.	90,000	0.00000	0.017387	0.01739	\$90,013.48	0.01702	0.01702	\$89,368.86	\$88,098.30	\$88,098.30
027 AUDIT	1,000	0.00500	0.000193	0.00020	\$1,035.23	0.00020	0.00020	\$1,050.16	\$1,035.23	\$1,035.23
035 TORT JUDGMENTS, LIABILIT	50,000	0.00000	0.009660	0.00966	\$50,001.74	0.00946	0.00946	\$49,672.70	\$48,966.51	\$48,966.51
047 SOCIAL SECURITY	50,000	0.00000	0.009660	0.00966	\$50,001.74	0.00946	0.00946	\$49,672.70	\$48,966.51	\$48,966.51
Totals (Capped)	1,216,910		0.235099	0.23511	\$1,216,967.77	0.23006	0.23006	\$1,208,002.28	\$1,190,828.15	\$1,190,828.15
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,216,910		0.235099	0.23511	\$1,216,967.77	0.23006	0.23006	\$1,208,002.28	\$1,190,828.15	\$1,190,828.15

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	48,114,207	44,905,017	EZ Value Abated	0	
Residential	49,957,545	49,395,175	EZ Tax Abated	\$0.00	
Commercial	10,394,280	10,081,550	New Property	777,830	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	3,119,252	3,119,252	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	111,585,284	107,500,994	Aggregate Ext. Base	39,463	
Total + Overlap	111,585,284	107,500,994	TIF Increment	4,084,290	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	54,390	0.00000	0.050595	0.05060	\$54,395.50	0.03783	0.03783	\$42,212.71	\$40,667.63	\$40,667.63
Totals (Capped)	54,390		0.050595	0.05060	\$54,395.50	0.03783	0.03783	\$42,212.71	\$40,667.63	\$40,667.63
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	54,390		0.050595	0.05060	\$54,395.50	0.03783	0.03783	\$42,212.71	\$40,667.63	\$40,667.63

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	55,748,063	55,721,013	EZ Value Abated								0
Residential	49,934,909	49,703,468	EZ Tax Abated								\$0.00
Commercial	13,007,510	10,781,030	New Property								259,310
Industrial	2,248	2,248	Annexation EAV								0
Mineral	5,211,650	5,211,650	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	123,904,380	121,419,409	Aggregate Ext. Base								20,361
Total + Overlap	123,904,380	121,419,409	TIF Increment								2,484,971
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	21,350	0.00000	0.017584	0.01759	\$21,357.67	0.01719	0.01719	\$21,299.16	\$20,872.00	\$20,872.00	
Totals (Capped)	21,350		0.017584	0.01759	\$21,357.67	0.01719	0.01719	\$21,299.16	\$20,872.00	\$20,872.00	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	21,350		0.017584	0.01759	\$21,357.67	0.01719	0.01719	\$21,299.16	\$20,872.00	\$20,872.00	

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	2,051,920	2,051,920	EZ Value Abated	4,128,960
Residential	312,549,498	308,462,606	EZ Tax Abated	\$2,730.07
Commercial	171,778,280	113,320,668	New Property	2,076,790
Industrial	20,573,053	20,351,243	Annexation EAV	5,410
Mineral	0	0	Disconnection EAV	0
State Railroad	2,066,416	2,066,416	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	243,750
County Total	509,019,167	446,252,853	Aggregate Ext. Base	295,104
Total + Overlap	509,019,167	446,252,853	TIF Increment	58,637,354

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	100,000	0.25000	0.022409	0.02241	\$100,005.26	0.02241	0.02241	\$114,071.20	\$100,005.26	\$100,005.26
027 AUDIT	10,000	0.00500	0.002241	0.00225	\$10,040.69	0.00225	0.00225	\$11,452.93	\$10,040.69	\$10,040.69
035 TORT JUDGMENTS, LIABILIT	185,000	0.00000	0.041456	0.04146	\$185,016.43	0.04146	0.04146	\$211,039.35	\$185,016.43	\$185,016.43
Totals (Capped)	295,000		0.066106	0.06612	\$295,062.38	0.06612	0.06612	\$336,563.48	\$295,062.38	\$295,062.38
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	295,000		0.066106	0.06612	\$295,062.38	0.06612	0.06612	\$336,563.48	\$295,062.38	\$295,062.38

Tax Computation Report Tazewell County

Taxing District PKAR - ARMINGTON PARK			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,732,920	11,732,920	EZ Value Abated	0	Logan County	*3,387,340
Residential	5,084,294	5,084,294	EZ Tax Abated	\$0.00	Total	3,387,340
Commercial	920,190	920,190	New Property	43,540	<i>* denotes use of estimated EAV</i>	
Industrial	564	564	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	17,737,968	17,737,968	Aggregate Ext. Base	43,444		
Total + Overlap	21,125,308	21,125,308	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,266	0.35000	0.219008	0.21901	\$38,847.92	0.12230	0.12230	\$21,693.53	\$21,693.53	\$25,836.25
035 TORT JUDGMENTS, LIABILIT	9,097	0.00000	0.043062	0.04307	\$7,639.74	0.02406	0.02406	\$4,267.76	\$4,267.76	\$5,082.75
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001800	-0.00180	(\$319.28)	-0.00180	-0.00180	(\$319.28)	(\$319.28)	(\$319.28)
122 RECREATION	24,375	0.37000	0.115383	0.11539	\$20,467.84	0.06445	0.06445	\$11,432.12	\$11,432.12	\$13,615.26
Totals (Capped)	79,738		0.377453	0.37747	\$66,955.50	0.21081	0.21081	\$37,393.41	\$37,393.41	\$44,534.26
Totals (Not Capped)	0		-0.001800	-0.00180	(\$319.28)	-0.00180	-0.00180	(\$319.28)	(\$319.28)	(\$319.28)
Totals (All)	79,738		0.375653	0.37567	\$66,636.22	0.20901	0.20901	\$37,074.13	\$37,074.13	\$44,214.98

Tax Computation Report Tazewell County

Taxing District PKDE - DELAVAN PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,177,110	12,967,920	EZ Value Abated	0
Residential	19,098,845	18,536,475	EZ Tax Abated	\$0.00
Commercial	5,120,600	4,807,870	New Property	54,830
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	549,865	549,865	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	40,946,420	36,862,130	Aggregate Ext. Base	46,190
Total + Overlap	40,946,420	36,862,130	TIF Increment	4,084,290

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,248	0.35000	0.114611	0.11462	\$42,251.37	0.10729	0.10729	\$43,931.41	\$39,549.38	\$39,549.38
035 TORT JUDGMENTS, LIABILIT	8,300	0.00000	0.022516	0.02252	\$8,301.35	0.02109	0.02109	\$8,635.60	\$7,774.22	\$7,774.22
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 MEDICARE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	50,548		0.137127	0.13714	\$50,552.72	0.12838	0.12838	\$52,567.01	\$47,323.60	\$47,323.60
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	50,548		0.137127	0.13714	\$50,552.72	0.12838	0.12838	\$52,567.01	\$47,323.60	\$47,323.60

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	2,246,050	2,246,050	EZ Value Abated	0	Logan County
Residential	395,080	395,080	EZ Tax Abated	\$0.00	Total
Commercial	16,110	16,110	New Property	0	*31,083,202
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	1,097,190	1,097,190	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	3,754,430	3,754,430	Aggregate Ext. Base	27,681	
Total + Overlap	34,837,632	34,837,632	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	26,650	0.35000	0.076498	0.07650	\$2,872.14	0.06974	0.06974	\$2,618.34	\$2,618.34	\$24,295.76
035 TORT JUDGMENTS, LIABILIT	3,700	0.00000	0.010621	0.01063	\$399.10	0.00970	0.00970	\$364.18	\$364.18	\$3,379.25
047 SOCIAL SECURITY	750	0.00000	0.002153	0.00216	\$81.10	0.00197	0.00197	\$73.96	\$73.96	\$686.30
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.003380	-0.00338	(\$126.90)	-0.00338	-0.00338	(\$126.90)	(\$126.90)	(\$126.90)
Totals (Capped)	31,100		0.089272	0.08929	\$3,352.34	0.08141	0.08141	\$3,056.48	\$3,056.48	\$28,361.31
Totals (Not Capped)	0		-0.003380	-0.00338	(\$126.90)	-0.00338	-0.00338	(\$126.90)	(\$126.90)	(\$126.90)
Totals (All)	31,100		0.085892	0.08591	\$3,225.44	0.07803	0.07803	\$2,929.58	\$2,929.58	\$28,234.41

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Taxing District PKFM - FORMAN PARK DIST			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	11,031,210	11,031,210	EZ Value Abated	0	Mason County
Residential	12,227,130	12,227,130	EZ Tax Abated	\$0.00	Total
Commercial	296,790	296,790	New Property	14,000	42,768,466
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	339,031	339,031	Recovered TIF EAV	0	
Local Railroad	8,180	8,180	Recovered EZ EAV	0	
County Total	23,902,341	23,902,341	Aggregate Ext. Base	0	
Total + Overlap	66,670,807	66,670,807	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	77,694	0.10000	0.116534	0.10000	\$23,902.34	0.10000	0.10000	\$23,902.34	\$23,902.34	\$66,670.81
003 BONDS AND INTEREST	15,605	0.00000	0.023406	0.02341	\$5,595.54	0.02341	0.02341	\$5,595.54	\$5,595.54	\$15,607.64
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.008999	0.00900	\$2,151.21	0.00900	0.00900	\$2,151.21	\$2,151.21	\$6,000.37
047 SOCIAL SECURITY	3,475	0.00000	0.005212	0.00522	\$1,247.70	0.00522	0.00522	\$1,247.70	\$1,247.70	\$3,480.22
060 UNEMPLOYMENT INSURANC	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	4,000	0.00000	0.006000	0.00600	\$1,434.14	0.00600	0.00600	\$1,434.14	\$1,434.14	\$4,000.25
122 RECREATION	3,000	0.12000	0.004500	0.00450	\$1,075.61	0.00450	0.00450	\$1,075.61	\$1,075.61	\$3,000.19
143 MEDICARE	831	0.00000	0.001246	0.00125	\$298.78	0.00125	0.00125	\$298.78	\$298.78	\$833.39
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	110,605		0.165897	0.14938	\$35,705.32	0.14938	0.14938	\$35,705.32	\$35,705.32	\$99,592.87
Totals (All)	110,605		0.165897	0.14938	\$35,705.32	0.14938	0.14938	\$35,705.32	\$35,705.32	\$99,592.87

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Taxing District PKFO - FONDULAC PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,682,110	2,682,110	EZ Value Abated	3,536,480
Residential	321,682,128	317,595,236	EZ Tax Abated	\$25,713.06
Commercial	175,163,210	117,298,078	New Property	2,102,640
Industrial	20,726,453	20,504,643	Annexation EAV	5,738,470
Mineral	0	0	Disconnection EAV	0
State Railroad	2,438,325	2,438,325	Recovered TIF EAV	0
Local Railroad	12,570	12,570	Recovered EZ EAV	243,750
County Total	522,704,796	460,530,962	Aggregate Ext. Base	1,983,584
Total + Overlap	522,704,796	460,530,962	TIF Increment	58,637,354

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	700,700	0.35000	0.152151	0.15216	\$700,743.91	0.15216	0.15216	\$795,347.62	\$700,743.91	\$700,743.91
003 BONDS AND INTEREST	1,159,364	0.00000	0.251745	0.25175	\$1,159,386.70	0.25175	0.25175	\$1,315,909.32	\$1,159,386.70	\$1,159,386.70
005 I. M. R. F.	50,000	0.00000	0.010857	0.01086	\$50,013.66	0.01086	0.01086	\$56,765.74	\$50,013.66	\$50,013.66
014 POLICE PROTECTION	116,000	0.02500	0.025188	0.02500	\$115,132.74	0.02500	0.02500	\$130,676.20	\$115,132.74	\$115,132.74
027 AUDIT	20,000	0.00500	0.004343	0.00435	\$20,033.10	0.00435	0.00435	\$22,737.66	\$20,033.10	\$20,033.10
035 TORT JUDGMENTS, LIABILIT	200,000	0.00000	0.043428	0.04343	\$200,008.60	0.04343	0.04343	\$227,010.69	\$200,008.60	\$200,008.60
047 SOCIAL SECURITY	35,000	0.00000	0.007600	0.00760	\$35,000.35	0.00760	0.00760	\$39,725.56	\$35,000.35	\$35,000.35
062 WORKERS COMPENSATION	52,000	0.00000	0.011291	0.01130	\$52,040.00	0.01130	0.01130	\$59,065.64	\$52,040.00	\$52,040.00
107 HISTORICAL MUSEUM	315,000	0.07000	0.068399	0.06840	\$315,003.18	0.06840	0.06840	\$357,530.08	\$315,003.18	\$315,003.18
122 RECREATION	496,000	0.37000	0.107702	0.10771	\$496,037.90	0.10771	0.10771	\$563,005.34	\$496,037.90	\$496,037.90
125 PAVING & LIGHTING, STREE	24,500	0.00500	0.005320	0.00500	\$23,026.55	0.00500	0.00500	\$26,135.24	\$23,026.55	\$23,026.55
126 REC PROGRAMS/HANDICAP	182,000	0.04000	0.039520	0.03952	\$182,001.84	0.03952	0.03952	\$206,572.94	\$182,001.84	\$182,001.84
Totals (Capped)	2,009,200		0.436279	0.43581	\$2,007,039.99	0.43581	0.43581	\$2,277,999.77	\$2,007,039.99	\$2,007,039.99
Totals (Not Capped)	1,341,364		0.291265	0.29127	\$1,341,388.54	0.29127	0.29127	\$1,522,482.26	\$1,341,388.54	\$1,341,388.54
Totals (All)	3,350,564		0.727544	0.72708	\$3,348,428.53	0.72708	0.72708	\$3,800,482.03	\$3,348,428.53	\$3,348,428.53

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Taxing District PKMO - MORTON PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,037,710	31,037,710	EZ Value Abated	0
Residential	433,409,701	433,409,701	EZ Tax Abated	\$0.00
Commercial	102,023,830	102,023,830	New Property	3,349,630
Industrial	35,098,680	35,098,680	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	701,710	701,710	Recovered TIF EAV	0
Local Railroad	240	240	Recovered EZ EAV	0
County Total	602,271,871	602,271,871	Aggregate Ext. Base	1,273,959
Total + Overlap	602,271,871	602,271,871	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	606,000	0.35000	0.100619	0.10062	\$606,005.96	0.09801	0.09801	\$590,286.66	\$590,286.66	\$590,286.66
003 BONDS AND INTEREST	532,519	0.00000	0.088418	0.08842	\$532,528.79	0.08842	0.08842	\$532,528.79	\$532,528.79	\$532,528.79
005 I. M. R. F.	50,000	0.00000	0.008302	0.00831	\$50,048.79	0.00810	0.00810	\$48,784.02	\$48,784.02	\$48,784.02
027 AUDIT	18,000	0.00500	0.002989	0.00299	\$18,007.93	0.00292	0.00292	\$17,586.34	\$17,586.34	\$17,586.34
035 TORT JUDGMENTS, LIABILIT	57,000	0.00000	0.009464	0.00947	\$57,035.15	0.00923	0.00923	\$55,589.69	\$55,589.69	\$55,589.69
047 SOCIAL SECURITY	55,000	0.00000	0.009132	0.00914	\$55,047.65	0.00891	0.00891	\$53,662.42	\$53,662.42	\$53,662.42
122 RECREATION	558,952	0.37000	0.092807	0.09281	\$558,968.52	0.09043	0.09043	\$544,634.45	\$544,634.45	\$544,634.45
126 REC PROGRAMS/HANDICAP	124,000	0.04000	0.020589	0.02059	\$124,007.78	0.02059	0.02059	\$124,007.78	\$124,007.78	\$124,007.78
Totals (Capped)	1,344,952		0.223313	0.22334	\$1,345,114.00	0.21760	0.21760	\$1,310,543.58	\$1,310,543.58	\$1,310,543.58
Totals (Not Capped)	656,519		0.109007	0.10901	\$656,536.57	0.10901	0.10901	\$656,536.57	\$656,536.57	\$656,536.57
Totals (All)	2,001,471		0.332320	0.33235	\$2,001,650.57	0.32661	0.32661	\$1,967,080.15	\$1,967,080.15	\$1,967,080.15

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	2,775,200	2,019,530	EZ Value Abated	416,680
Residential	353,104,004	352,277,162	EZ Tax Abated	\$2,255.74
Commercial	123,383,919	115,088,702	New Property	800,360
Industrial	22,057,357	21,979,207	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,694,970	1,694,970	Recovered TIF EAV	0
Local Railroad	15,580	15,580	Recovered EZ EAV	5,108,800
County Total	503,031,030	493,075,151	Aggregate Ext. Base	1,750,729
Total + Overlap	503,031,030	493,075,151	TIF Increment	9,539,199

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	848,283	0.35000	0.172039	0.17204	\$848,286.49	0.17204	0.17204	\$865,414.58	\$848,286.49	\$848,286.49
003 BONDS AND INTEREST	672,396	0.00000	0.136368	0.13637	\$672,406.58	0.13637	0.13637	\$685,983.42	\$672,406.58	\$672,406.58
005 I. M. R. F.	129,616	0.00000	0.026287	0.02629	\$129,629.46	0.02629	0.02629	\$132,246.86	\$129,629.46	\$129,629.46
014 POLICE PROTECTION	121,820	0.02500	0.024706	0.02471	\$121,838.87	0.02471	0.02471	\$124,298.97	\$121,838.87	\$121,838.87
027 AUDIT	21,440	0.00500	0.004348	0.00435	\$21,448.77	0.00435	0.00435	\$21,881.85	\$21,448.77	\$21,448.77
035 TORT JUDGMENTS, LIABILIT	316,731	0.00000	0.064236	0.06424	\$316,751.48	0.06424	0.06424	\$323,147.13	\$316,751.48	\$316,751.48
122 RECREATION	349,379	0.37000	0.070857	0.07086	\$349,393.05	0.07086	0.07086	\$356,447.79	\$349,393.05	\$349,393.05
125 PAVING & LIGHTING, STREE	14,618	0.00500	0.002965	0.00297	\$14,644.33	0.00297	0.00297	\$14,940.02	\$14,644.33	\$14,644.33
126 REC PROGRAMS/HANDICAP	194,911	0.04000	0.039530	0.03953	\$194,912.61	0.03953	0.03953	\$198,848.17	\$194,912.61	\$194,912.61
Totals (Capped)	1,801,887		0.365438	0.36546	\$1,801,992.45	0.36546	0.36546	\$1,838,377.20	\$1,801,992.45	\$1,801,992.45
Totals (Not Capped)	867,307		0.175898	0.17590	\$867,319.19	0.17590	0.17590	\$884,831.59	\$867,319.19	\$867,319.19
Totals (All)	2,669,194		0.541336	0.54136	\$2,669,311.64	0.54136	0.54136	\$2,723,208.79	\$2,669,311.64	\$2,669,311.64

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	11,665,410	11,665,410	EZ Value Abated	0
Residential	9,973,440	9,973,440	EZ Tax Abated	\$0.00
Commercial	223,890	223,890	New Property	24,660
Industrial	105,950	105,950	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	68,275	68,275	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,036,965	22,036,965	Aggregate Ext. Base	574
Total + Overlap	22,036,965	22,036,965	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	560	0.35000	0.002541	0.00255	\$561.94	0.00255	0.00255	\$561.94	\$561.94	\$561.94
Totals (Capped)		560	0.002541	0.00255	\$561.94	0.00255	0.00255	\$561.94	\$561.94	\$561.94
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		560	0.002541	0.00255	\$561.94	0.00255	0.00255	\$561.94	\$561.94	\$561.94

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	29,123,473	29,122,613	EZ Value Abated	488,330
Residential	84,153,293	84,153,293	EZ Tax Abated	\$1,003.52
Commercial	12,633,240	10,580,934	New Property	1,473,940
Industrial	385	385	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	125,910,391	123,857,225	Aggregate Ext. Base	183,003
Total + Overlap	125,910,391	123,857,225	TIF Increment	1,564,836

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	97,889	0.35000	0.079034	0.07904	\$97,896.75	0.07792	0.07792	\$98,109.38	\$96,509.55	\$96,509.55
003 BONDS AND INTEREST	65,062	0.00000	0.052530	0.05253	\$65,062.20	0.05253	0.05253	\$66,140.73	\$65,062.20	\$65,062.20
027 AUDIT	3,719	0.00500	0.003003	0.00301	\$3,728.10	0.00297	0.00297	\$3,739.54	\$3,678.56	\$3,678.56
035 TORT JUDGMENTS, LIABILIT	13,301	0.00000	0.010739	0.01074	\$13,302.27	0.01059	0.01059	\$13,333.91	\$13,116.48	\$13,116.48
122 RECREATION	77,227	0.37000	0.062352	0.06236	\$77,237.37	0.06149	0.06149	\$77,422.30	\$76,159.81	\$76,159.81
Totals (Capped)	192,136		0.155128	0.15515	\$192,164.49	0.15297	0.15297	\$192,605.13	\$189,464.40	\$189,464.40
Totals (Not Capped)	65,062		0.052530	0.05253	\$65,062.20	0.05253	0.05253	\$66,140.73	\$65,062.20	\$65,062.20
Totals (All)	257,198		0.207658	0.20768	\$257,226.69	0.20550	0.20550	\$258,745.86	\$254,526.60	\$254,526.60

Tax Computation Report Tazewell County

Taxing District PKWA - WASHINGTON PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,314,050	3,195,010	EZ Value Abated	3,846,836
Residential	310,035,817	309,341,904	EZ Tax Abated	\$15,802.03
Commercial	55,275,590	49,550,431	New Property	1,621,880
Industrial	618,550	458,264	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	63,475	63,475	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	20,294
County Total	369,326,442	362,628,044	Aggregate Ext. Base	910,806
Total + Overlap	369,326,442	362,628,044	TIF Increment	2,851,562

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	392,000	0.35000	0.108100	0.10810	\$392,000.92	0.10666	0.10666	\$393,923.58	\$386,779.07	\$386,779.07
003 BONDS AND INTEREST	472,584	0.00000	0.130322	0.13033	\$472,613.13	0.13033	0.13033	\$481,343.15	\$472,613.13	\$472,613.13
005 I. M. R. F.	50,000	0.00000	0.013788	0.01379	\$50,006.41	0.01362	0.01362	\$50,302.26	\$49,389.94	\$49,389.94
027 AUDIT	19,000	0.00500	0.005240	0.00500	\$18,131.40	0.00494	0.00494	\$18,244.73	\$17,913.83	\$17,913.83
035 TORT JUDGMENTS, LIABILIT	85,500	0.00000	0.023578	0.02358	\$85,507.69	0.02328	0.02328	\$85,979.20	\$84,419.81	\$84,419.81
047 SOCIAL SECURITY	75,500	0.00000	0.020820	0.02083	\$75,535.42	0.02056	0.02056	\$75,933.52	\$74,556.33	\$74,556.33
060 UNEMPLOYMENT INSURANC	9,300	0.09000	0.002565	0.00257	\$9,319.54	0.00254	0.00254	\$9,380.89	\$9,210.75	\$9,210.75
122 RECREATION	317,800	0.37000	0.087638	0.08764	\$317,807.22	0.08651	0.08651	\$319,504.30	\$313,709.52	\$313,709.52
126 REC PROGRAMS/HANDICAP	81,000	0.04000	0.022337	0.02234	\$81,011.11	0.02234	0.02234	\$82,507.53	\$81,011.11	\$81,011.11
Totals (Capped)	949,100		0.261729	0.26151	\$948,308.60	0.25811	0.25811	\$953,268.48	\$935,979.25	\$935,979.25
Totals (Not Capped)	553,584		0.152659	0.15267	\$553,624.24	0.15267	0.15267	\$563,850.68	\$553,624.24	\$553,624.24
Totals (All)	1,502,684		0.414388	0.41418	\$1,501,932.84	0.41078	0.41078	\$1,517,119.16	\$1,489,603.49	\$1,489,603.49

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	33,662,863	33,662,003	EZ Value Abated								0
Residential	87,802,653	87,802,653	EZ Tax Abated							\$0.00	
Commercial	14,532,130	12,968,154	New Property								1,586,430
Industrial	385	385	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	135,998,031	134,433,195	Aggregate Ext. Base							262,362	
Total + Overlap	135,998,031	134,433,195	TIF Increment								1,564,836
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	175,000	0.20000	0.130176	0.13018	\$175,005.13	0.13018	0.13018	\$177,042.24	\$175,005.13	\$175,005.13	
Totals (Capped)	175,000		0.130176	0.13018	\$175,005.13	0.13018	0.13018	\$177,042.24	\$175,005.13	\$175,005.13	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	175,000		0.130176	0.13018	\$175,005.13	0.13018	0.13018	\$177,042.24	\$175,005.13	\$175,005.13	

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	77,950	77,950	EZ Value Abated	0
Residential	38,209,036	38,123,626	EZ Tax Abated	\$0.00
Commercial	9,395,970	8,485,630	New Property	87,180
Industrial	556,330	556,330	Annexation EAV	218,500
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	4,550	4,550	Recovered EZ EAV	0
County Total	48,243,836	47,248,086	Aggregate Ext. Base	39,269
Total + Overlap	48,243,836	47,248,086	TIF Increment	995,750

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	38,440	0.20000	0.081358	0.08136	\$38,441.04	0.07983	0.07983	\$38,513.05	\$37,718.15	\$37,718.15
027 AUDIT	260	0.00500	0.000550	0.00056	\$264.59	0.00055	0.00055	\$265.34	\$259.86	\$259.86
035 TORT JUDGMENTS, LIABILIT	2,500	0.00000	0.005291	0.00530	\$2,504.15	0.00520	0.00520	\$2,508.68	\$2,456.90	\$2,456.90
Totals (Capped)	41,200		0.087199	0.08722	\$41,209.78	0.08558	0.08558	\$41,287.07	\$40,434.91	\$40,434.91
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	41,200		0.087199	0.08722	\$41,209.78	0.08558	0.08558	\$41,287.07	\$40,434.91	\$40,434.91

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	22,198,065	22,198,065	EZ Tax Abated	\$145.12
Commercial	85,612,350	41,682,114	New Property	22,740
Industrial	12,120,930	11,899,470	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,181,773	1,181,773	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	121,113,118	76,961,422	Aggregate Ext. Base	98,377
Total + Overlap	121,113,118	76,961,422	TIF Increment	44,040,756

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	75,491	0.20000	0.098089	0.09809	\$75,491.46	0.09746	0.09746	\$118,036.84	\$75,006.60	\$75,006.60
005 I. M. R. F.	7,000	0.00000	0.009096	0.00910	\$7,003.49	0.00905	0.00905	\$10,960.74	\$6,965.01	\$6,965.01
027 AUDIT	3,800	0.00500	0.004938	0.00494	\$3,801.89	0.00491	0.00491	\$5,946.65	\$3,778.81	\$3,778.81
047 SOCIAL SECURITY	7,000	0.00000	0.009096	0.00910	\$7,003.49	0.00905	0.00905	\$10,960.74	\$6,965.01	\$6,965.01
062 WORKERS COMPENSATION	8,000	0.00000	0.010395	0.01040	\$8,003.99	0.01034	0.01034	\$12,523.10	\$7,957.81	\$7,957.81
Totals (Capped)	101,291		0.131614	0.13163	\$101,304.32	0.13081	0.13081	\$158,428.07	\$100,673.24	\$100,673.24
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	101,291		0.131614	0.13163	\$101,304.32	0.13081	0.13081	\$158,428.07	\$100,673.24	\$100,673.24

Tax Computation Report Tazewell County

Taxing District TG13 - MACKINAW CEMETERY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	13,763,630	13,763,630	EZ Value Abated	0	
Residential	67,399,174	67,399,174	EZ Tax Abated	\$0.00	
Commercial	6,128,610	6,128,610	New Property	582,670	
Industrial	3,385	3,385	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	87,297,789	87,297,789	Aggregate Ext. Base	89,847	
Total + Overlap	87,297,789	87,297,789	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	94,339	0.20000	0.108066	0.10807	\$94,342.72	0.10599	0.10599	\$92,526.93	\$92,526.93	\$92,526.93
Totals (Capped)	94,339		0.108066	0.10807	\$94,342.72	0.10599	0.10599	\$92,526.93	\$92,526.93	\$92,526.93
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	94,339		0.108066	0.10807	\$94,342.72	0.10599	0.10599	\$92,526.93	\$92,526.93	\$92,526.93

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	688,400	688,400	EZ Value Abated		3,277,980	Municipality		Fund	Amount Extended	
Residential	166,288,584	162,201,692	EZ Tax Abated		\$4,020.77	VCEP - EAST PEORIA CORP		007	\$161,549.67	
Commercial	153,038,620	95,431,988	New Property		1,289,500	Total		\$161,549.67		
Industrial	20,726,453	20,504,643	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	2,441,525	2,441,525	Recovered TIF EAV		0					
Local Railroad	12,570	12,570	Recovered EZ EAV		243,750					
County Total	343,196,152	281,280,818	Aggregate Ext. Base		347,512					
Total + Overlap	343,196,152	281,280,818	TIF Increment		58,637,354					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	345,000	0.94000	0.122653	0.12266	\$345,019.05	0.12266	0.12266	\$420,964.40	\$345,019.05	\$345,019.05
Totals (Capped)	345,000		0.122653	0.12266	\$345,019.05	0.12266	0.12266	\$420,964.40	\$345,019.05	\$345,019.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	345,000		0.122653	0.12266	\$345,019.05	0.12266	0.12266	\$420,964.40	\$345,019.05	\$345,019.05

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	19,541,527	19,422,487	EZ Value Abated	4,613,506	Municipality
Residential	437,801,849	437,107,936	EZ Tax Abated	\$14,957.45	
Commercial	62,540,990	56,815,831	New Property	2,250,300	Amount Extended
Industrial	4,974,670	4,047,714	Annexation EAV	0	VCEP - EAST PEORIA CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	203,409	203,409	Recovered TIF EAV	0	VCWA - WASHINGTON CORP
Local Railroad	18,960	18,960	Recovered EZ EAV	20,294	007
County Total	525,081,405	517,616,337	Aggregate Ext. Base	1,634,232	Total
Total + Overlap	525,081,405	517,616,337	TIF Increment	2,851,562	\$255,182.09

Fund/Name	Levy Request	Maximum Rate	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	0.001932	0.00194	\$10,041.76	0.00194	0.00194	\$10,186.58	\$10,041.76	\$10,041.76
007 ROAD AND BRIDGE	672,000	0.12500	0.129826	0.12500	\$647,020.42	0.12500	0.12500	\$656,351.76	\$647,020.42	\$647,020.42
009 PERMANENT ROAD	991,000	0.25000	0.191455	0.19146	\$991,028.24	0.19146	0.19146	\$1,005,320.86	\$991,028.24	\$991,028.24
035 TORT JUDGMENTS, LIABILIT	20,000	0.00000	0.003864	0.00387	\$20,031.75	0.00387	0.00387	\$20,320.65	\$20,031.75	\$20,031.75
047 SOCIAL SECURITY	10,000	0.00000	0.001932	0.00194	\$10,041.76	0.00194	0.00194	\$10,186.58	\$10,041.76	\$10,041.76
Totals (Capped)	1,703,000		0.329009	0.32421	\$1,678,163.93	0.32421	0.32421	\$1,702,366.43	\$1,678,163.93	\$1,678,163.93
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,703,000		0.329009	0.32421	\$1,678,163.93	0.32421	0.32421	\$1,702,366.43	\$1,678,163.93	\$1,678,163.93

Tax Computation Report Tazewell County

Taxing District TR04 - PEKIN RD & BR

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	825,810	822,920	EZ Value Abated	139,000
Residential	249,579,932	248,774,971	EZ Tax Abated	\$0.00
Commercial	77,740,494	71,942,307	New Property	248,580
Industrial	7,824,142	7,752,442	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,647,763	1,647,763	Recovered TIF EAV	0
Local Railroad	29,650	29,370	Recovered EZ EAV	11,310
County Total	337,647,791	330,969,773	Aggregate Ext. Base	0
Total + Overlap	337,647,791	330,969,773	TIF Increment	6,539,018

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	0	0.03300	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

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	12,893,970	12,893,970	EZ Value Abated	1,000,700	Municipality
Residential	274,667,103	274,655,393	EZ Tax Abated	\$2,397.28	
Commercial	29,739,220	28,221,990	New Property	1,542,885	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	1,193,942	1,193,942	Recovered EAV	0	VCMH - MARQ HGHTS CORP
Local Railroad	4,550	4,550	Recovered EZ EAV	0	VCMO - MORTON CORP
County Total	318,552,345	317,023,405	Aggregate Ext. Base	738,775	VCPE - PEKIN CORP
Total + Overlap	318,552,345	317,023,405	TIF Increment	528,240	Total
					\$34,473.42

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	14,575	0.00000	0.004598	0.00460	\$14,583.08	0.00419	0.00419	\$13,347.34	\$13,283.28	\$13,283.28
007 ROAD AND BRIDGE	108,887	0.94000	0.034347	0.03435	\$108,897.54	0.03152	0.03152	\$100,407.70	\$99,925.78	\$99,925.78
009 PERMANENT ROAD	690,875	0.25000	0.217926	0.21793	\$690,889.11	0.19994	0.19994	\$636,913.56	\$633,856.60	\$633,856.60
027 AUDIT	607	0.00500	0.000192	0.00020	\$634.05	0.00019	0.00019	\$605.25	\$602.34	\$602.34
035 TORT JUDGMENTS, LIABILIT	607	0.00000	0.000192	0.00020	\$634.05	0.00019	0.00019	\$605.25	\$602.34	\$602.34
047 SOCIAL SECURITY	12,146	0.00000	0.003831	0.00384	\$12,173.70	0.00353	0.00353	\$11,244.90	\$11,190.93	\$11,190.93
Totals (Capped)		827,697	0.261086	0.26112	\$827,811.53	0.23956	0.23956	\$763,124.00	\$759,461.27	\$759,461.27
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		827,697	0.261086	0.26112	\$827,811.53	0.23956	0.23956	\$763,124.00	\$759,461.27	\$759,461.27

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Taxing District TR06 - MORTON RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	19,084,860	19,084,860	EZ Value Abated	0	Municipality
Residential	375,637,960	375,637,960	EZ Tax Abated	\$0.00	
Commercial	98,679,760	98,679,760	New Property	2,661,040	Amount Extended
Industrial	35,098,680	35,098,680	Annexation EAV	0	VCMO - MORTON CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	603,872	603,872	Recovered TIF EAV	0	007
Local Railroad	240	240	Recovered EZ EAV	0	\$195.80
County Total	529,105,372	529,105,372	Aggregate Ext. Base	736,833	\$195.80
Total + Overlap	529,105,372	529,105,372	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	\$529.11	0.00008	0.00008	\$423.28	\$423.28	\$423.28
009 PERMANENT ROAD	730,000	0.25000	0.137969	0.13797	\$730,006.68	0.13513	0.13513	\$714,980.09	\$714,980.09	\$714,980.09
010 EQUIPMENT AND BUILDING	30,000	0.10000	0.005670	0.00567	\$30,000.27	0.00556	0.00556	\$29,418.26	\$29,418.26	\$29,418.26
035 TORT JUDGMENTS, LIABILIT	13,000	0.00000	0.002457	0.00246	\$13,015.99	0.00241	0.00241	\$12,751.44	\$12,751.44	\$12,751.44
Totals (Capped)	773,500		0.146191	0.14620	\$773,552.05	0.14318	0.14318	\$757,573.07	\$757,573.07	\$757,573.07
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	773,500		0.146191	0.14620	\$773,552.05	0.14318	0.14318	\$757,573.07	\$757,573.07	\$757,573.07

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Taxing District TR07 - DEER CREEK RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,886,770	11,886,770	EZ Value Abated	0	Municipality
Residential	23,226,933	23,226,933	EZ Tax Abated	\$0.00	
Commercial	3,164,170	3,164,170	New Property	837,410	Amount Extended
Industrial	0	0	Annexation EAV	0	VCDC - DEER CREEK CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	278,950	278,950	Recovered TIF EAV	4,096,422	VCGF - GOODFIELD CORP
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	38,556,823	38,556,823	Aggregate Ext. Base	140,410	Total
Total + Overlap	38,556,823	38,556,823	TIF Increment	0	\$15,443.34

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	64,580	0.94000	0.167493	0.16750	\$64,582.68	0.16723	0.16723	\$64,478.58	\$64,478.58	\$64,478.58
008 BRIDGE CONST W/ COUNTY	14,600	0.25000	0.037866	0.03787	\$14,601.47	0.03782	0.03782	\$14,582.19	\$14,582.19	\$14,582.19
009 PERMANENT ROAD	64,580	0.25000	0.167493	0.16750	\$64,582.68	0.16725	0.16725	\$64,486.29	\$64,486.29	\$64,486.29
010 EQUIPMENT AND BUILDING	10,200	0.10000	0.026455	0.02646	\$10,202.14	0.02642	0.02642	\$10,186.71	\$10,186.71	\$10,186.71
090 ROAD DAMAGE	11,000	0.03300	0.028529	0.02853	\$11,000.26	0.02849	0.02849	\$10,984.84	\$10,984.84	\$10,984.84
Totals (Capped)	164,960		0.427836	0.42786	\$164,969.23	0.42721	0.42721	\$164,718.61	\$164,718.61	\$164,718.61
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	164,960		0.427836	0.42786	\$164,969.23	0.42721	0.42721	\$164,718.61	\$164,718.61	\$164,718.61

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Taxing District TR08 - SPRINGLAKE RD & BR

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,202,080	14,202,080	EZ Value Abated	0
Residential	22,057,930	22,057,930	EZ Tax Abated	\$0.00
Commercial	521,430	521,430	New Property	40,450
Industrial	152,730	152,730	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	339,031	339,031	Recovered TIF EAV	0
Local Railroad	8,180	8,180	Recovered EZ EAV	0
County Total	37,281,381	37,281,381	Aggregate Ext. Base	202,369
Total + Overlap	37,281,381	37,281,381	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	3,800	0.00000	0.010193	0.01020	\$3,802.70	0.00991	0.00991	\$3,694.58	\$3,694.58	\$3,694.58
007 ROAD AND BRIDGE	112,927	0.94000	0.302905	0.30291	\$112,929.03	0.29546	0.29546	\$110,151.57	\$110,151.57	\$110,151.57
008 BRIDGE CONST W/ COUNTY	8,574	0.25000	0.022998	0.02300	\$8,574.72	0.02244	0.02244	\$8,365.94	\$8,365.94	\$8,365.94
009 PERMANENT ROAD	52,000	0.25000	0.139480	0.13948	\$52,000.07	0.13605	0.13605	\$50,721.32	\$50,721.32	\$50,721.32
010 EQUIPMENT AND BUILDING	13,000	0.10000	0.034870	0.03487	\$13,000.02	0.03402	0.03402	\$12,683.13	\$12,683.13	\$12,683.13
035 TORT JUDGMENTS, LIABILIT	18,000	0.00000	0.048282	0.04829	\$18,003.18	0.04711	0.04711	\$17,563.26	\$17,563.26	\$17,563.26
047 SOCIAL SECURITY	4,165	0.00000	0.011172	0.01118	\$4,168.06	0.01091	0.01091	\$4,067.40	\$4,067.40	\$4,067.40
Totals (Capped)	212,466		0.569900	0.56993	\$212,477.78	0.55590	0.55590	\$207,247.20	\$207,247.20	\$207,247.20
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	212,466		0.569900	0.56993	\$212,477.78	0.55590	0.55590	\$207,247.20	\$207,247.20	\$207,247.20

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Taxing District TR10 - CINCINNATI RD & BR			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,649,340	8,000,880	EZ Value Abated	1,222,790	Municipality	Fund	Amount Extended
Residential	103,320,485	103,320,485	EZ Tax Abated	\$2,472.85	VCPE - PEKIN CORP	007	\$26,018.36
Commercial	30,488,925	29,086,135	New Property	1,004,620	VCSP - SOUTH PEKIN CORP	007	\$2,353.10
Industrial	23,388,673	23,382,223	Annexation EAV	0	Total		\$28,371.46
Mineral	0	0	Disconnection EAV	0			
State Railroad	3,220,803	3,220,803	Recovered TIF EAV	0			
Local Railroad	10,020	10,020	Recovered EZ EAV	471,670			
County Total	170,078,246	167,020,546	Aggregate Ext. Base	327,257			
Total + Overlap	170,078,246	167,020,546	TIF Increment	1,834,910			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	14,000	0.00000	0.008382	0.00839	\$14,013.02	0.00824	0.00824	\$14,014.45	\$13,762.49	\$13,762.49
007 ROAD AND BRIDGE	93,800	0.94000	0.056161	0.05617	\$93,815.44	0.05523	0.05523	\$93,934.22	\$92,245.45	\$92,245.45
008 BRIDGE CONST W/ COUNTY	5,000	0.25000	0.002994	0.00300	\$5,010.62	0.00295	0.00295	\$5,017.31	\$4,927.11	\$4,927.11
009 PERMANENT ROAD	210,673	0.25000	0.126136	0.12614	\$210,679.72	0.12402	0.12402	\$210,931.04	\$207,138.88	\$207,138.88
010 EQUIPMENT AND BUILDING	5,000	0.10000	0.002994	0.00300	\$5,010.62	0.00295	0.00295	\$5,017.31	\$4,927.11	\$4,927.11
047 SOCIAL SECURITY	15,000	0.00000	0.008981	0.00899	\$15,015.15	0.00884	0.00884	\$15,034.92	\$14,764.62	\$14,764.62
Totals (Capped)	343,473		0.205648	0.20569	\$343,544.57	0.20223	0.20223	\$343,949.25	\$337,765.66	\$337,765.66
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	343,473		0.205648	0.20569	\$343,544.57	0.20223	0.20223	\$343,949.25	\$337,765.66	\$337,765.66

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Taxing District TR11 - ELM GROVE RD & BR			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	15,765,633	15,761,313	EZ Value Abated	488,330	Municipality		
Residential	49,755,450	49,659,869	EZ Tax Abated	\$1,452.68		Fund	
Commercial	32,863,150	30,816,920	New Property	657,750	Amount Extended		
Industrial	0	0	Annexation EAV	0	VCPE - PEKIN CORP		
Mineral	0	0	Disconnection EAV	0	007	\$18,065.86	
State Railroad	0	0	Recovered TIF EAV	0	VCTR - TREMONT CORP	007	\$8,181.90
Local Railroad	0	0	Recovered EZ EAV	4,634,530	Total		\$26,247.76
County Total	98,384,233	96,238,102	Aggregate Ext. Base	283,696			
Total + Overlap	98,384,233	96,238,102	TIF Increment	1,657,801			

Fund/Name	Levy Request	Maximum Rate	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	112,920	0.94000	0.117334	0.11734	\$112,925.79	0.11734	0.11734	\$115,444.06	\$112,925.79	\$112,925.79
009 PERMANENT ROAD	146,350	0.25000	0.152071	0.15208	\$146,358.91	0.15208	0.15208	\$149,622.74	\$146,358.91	\$146,358.91
010 EQUIPMENT AND BUILDING	27,000	0.10000	0.028055	0.02806	\$27,004.41	0.02806	0.02806	\$27,606.62	\$27,004.41	\$27,004.41
Totals (Capped)	286,270		0.297460	0.29748	\$286,289.11	0.29748	0.29748	\$292,673.42	\$286,289.11	\$286,289.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	286,270		0.297460	0.29748	\$286,289.11	0.29748	0.29748	\$292,673.42	\$286,289.11	\$286,289.11

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Taxing District TR12 - TREMONT RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,808,870	13,808,010	EZ Value Abated	100,180	Municipality
Residential	45,412,816	45,412,816	EZ Tax Abated	\$321.06	
Commercial	9,250,300	7,586,144	New Property	1,036,010	Amount Extended
Industrial	2,098	2,098	Annexation EAV	0	VCMO - MORTON CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	0	0	Recovered TIF EAV	0	VCTR - TREMONT CORP
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	68,474,084	66,809,068	Aggregate Ext. Base	233,529	Total
Total + Overlap	68,474,084	66,809,068	TIF Increment	1,564,836	\$25,252.55

Fund/Name	Levy Request	Maximum Rate	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	110,503	0.94000	0.165401	0.16541	\$110,508.88	0.16541	0.16541	\$113,262.98	\$110,508.88	\$110,508.88
008 BRIDGE CONST W/ COUNTY	1,190	0.25000	0.001781	0.00179	\$1,195.88	0.00179	0.00179	\$1,225.69	\$1,195.88	\$1,195.88
009 PERMANENT ROAD	87,062	0.25000	0.130315	0.13032	\$87,065.58	0.13032	0.13032	\$89,235.43	\$87,065.58	\$87,065.58
010 EQUIPMENT AND BUILDING	13,399	0.10000	0.020056	0.02006	\$13,401.90	0.02006	0.02006	\$13,735.90	\$13,401.90	\$13,401.90
090 ROAD DAMAGE	1,931	0.03300	0.002890	0.00290	\$1,937.46	0.00290	0.00290	\$1,985.75	\$1,937.46	\$1,937.46
Totals (Capped)	214,085		0.320443	0.32048	\$214,109.70	0.32048	0.32048	\$219,445.75	\$214,109.70	\$214,109.70
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	214,085		0.320443	0.32048	\$214,109.70	0.32048	0.32048	\$219,445.75	\$214,109.70	\$214,109.70

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Taxing District TR13 - MACKINAW RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,763,630	13,763,630	EZ Value Abated	0	Municipality
Residential	67,399,174	67,399,174	EZ Tax Abated	\$0.00	
Commercial	6,128,610	6,128,610	New Property	582,670	Amount Extended
Industrial	3,385	3,385	Annexation EAV	0	VCMA - MACKINAW CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$18,001.27
Local Railroad	2,990	2,990	Recovered EZ EAV	0	
County Total	87,297,789	87,297,789	Aggregate Ext. Base	260,128	
Total + Overlap	87,297,789	87,297,789	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	109,635	0.94000	0.125587	0.12559	\$109,637.29	0.12315	0.12315	\$107,507.23	\$107,507.23	\$107,507.23
008 BRIDGE CONST W/ COUNTY	12,450	0.25000	0.014262	0.01427	\$12,457.39	0.01400	0.01400	\$12,221.69	\$12,221.69	\$12,221.69
009 PERMANENT ROAD	117,513	0.25000	0.134612	0.13462	\$117,520.28	0.13204	0.13204	\$115,268.00	\$115,268.00	\$115,268.00
010 EQUIPMENT AND BUILDING	27,392	0.10000	0.031378	0.03138	\$27,394.05	0.03078	0.03078	\$26,870.26	\$26,870.26	\$26,870.26
035 TORT JUDGMENTS, LIABILIT	6,144	0.00000	0.007038	0.00704	\$6,145.76	0.00691	0.00691	\$6,032.28	\$6,032.28	\$6,032.28
Totals (Capped)	273,134		0.312877	0.31290	\$273,154.77	0.30688	0.30688	\$267,899.46	\$267,899.46	\$267,899.46
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	273,134		0.312877	0.31290	\$273,154.77	0.30688	0.30688	\$267,899.46	\$267,899.46	\$267,899.46

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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	10,064,547	10,064,547	EZ Value Abated	0	Municipality
Residential	14,887,760	14,887,760	EZ Tax Abated	\$0.00	
Commercial	2,413,010	2,413,010	New Property	47,510	Amount Extended
Industrial	0	0	Annexation EAV	0	VCGV - GREEN VALLEY CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	1,701,614	1,701,614	Recovered TIF EAV	0	\$4,963.98
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	29,066,931	29,066,931	Aggregate Ext. Base	105,961	
Total + Overlap	29,066,931	29,066,931	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	42,399	0.94000	0.145867	0.14587	\$42,399.93	0.14537	0.14537	\$42,254.60	\$42,254.60	\$42,254.60
008 BRIDGE CONST W/ COUNTY	1,436	0.25000	0.004940	0.00495	\$1,438.81	0.00494	0.00494	\$1,435.91	\$1,435.91	\$1,435.91
009 PERMANENT ROAD	51,238	0.25000	0.176276	0.17628	\$51,239.19	0.17569	0.17569	\$51,067.69	\$51,067.69	\$51,067.69
010 EQUIPMENT AND BUILDING	8,622	0.10000	0.029663	0.02967	\$8,624.16	0.02957	0.02957	\$8,595.09	\$8,595.09	\$8,595.09
035 TORT JUDGMENTS, LIABILIT	5,240	0.00000	0.018027	0.01803	\$5,240.77	0.01797	0.01797	\$5,223.33	\$5,223.33	\$5,223.33
Totals (Capped)	108,935		0.374773	0.37480	\$108,942.86	0.37354	0.37354	\$108,576.62	\$108,576.62	\$108,576.62
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	108,935		0.374773	0.37480	\$108,942.86	0.37354	0.37354	\$108,576.62	\$108,576.62	\$108,576.62

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Taxing District TR17 - DILLON RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,683,020	13,683,020	EZ Value Abated	0
Residential	14,244,580	14,244,580	EZ Tax Abated	\$0.00
Commercial	2,825,700	2,825,700	New Property	675,490
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	30,753,300	30,753,300	Aggregate Ext. Base	127,407
Total + Overlap	30,753,300	30,753,300	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	86,023	0.94000	0.279720	0.27972	\$86,023.13	0.27876	0.27876	\$85,727.90	\$85,727.90	\$85,727.90
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	37,679	0.25000	0.122520	0.12253	\$37,682.02	0.12213	0.12213	\$37,559.01	\$37,559.01	\$37,559.01
010 EQUIPMENT AND BUILDING	8,989	0.10000	0.029229	0.02923	\$8,989.19	0.02914	0.02914	\$8,961.51	\$8,961.51	\$8,961.51
027 AUDIT	383	0.00500	0.001245	0.00125	\$384.42	0.00125	0.00125	\$384.42	\$384.42	\$384.42
035 TORT JUDGMENTS, LIABILIT	455	0.00000	0.001480	0.00148	\$455.15	0.00148	0.00148	\$455.15	\$455.15	\$455.15
047 SOCIAL SECURITY	175	0.00000	0.000569	0.00057	\$175.29	0.00057	0.00057	\$175.29	\$175.29	\$175.29
Totals (Capped)	133,704		0.434763	0.43478	\$133,709.20	0.43333	0.43333	\$133,263.28	\$133,263.28	\$133,263.28
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	133,704		0.434763	0.43478	\$133,709.20	0.43333	0.43333	\$133,263.28	\$133,263.28	\$133,263.28

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	14,798,403	14,771,353	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCHD - HOPEDALE CORP</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$9,830.49</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$9,830.49</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCHD - HOPEDALE CORP	007	\$9,830.49	Total		\$9,830.49
Municipality	Fund	Amount Extended												
VCHD - HOPEDALE CORP	007	\$9,830.49												
Total		\$9,830.49												
Residential	25,356,091	25,124,650	EZ Tax Abated	\$0.00										
Commercial	7,694,500	5,468,020	New Property	185,290										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	47,848,994	45,364,023	Aggregate Ext. Base	124,013										
Total + Overlap	47,848,994	45,364,023	TIF Increment	2,484,971										

Fund/Name	Levy Request	Maximum Rate	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	0.146048	0.14605	\$66,254.16	0.14605	0.14605	\$69,883.46	\$66,254.16	\$66,254.16
008 BRIDGE CONST W/ COUNTY	100	0.25000	0.000220	0.00023	\$104.34	0.00023	0.00023	\$110.05	\$104.34	\$104.34
009 PERMANENT ROAD	0	0.08000	0.080000	0.08000	\$36,291.22	0.08000	0.08000	\$38,279.20	\$36,291.22	\$36,291.22
010 EQUIPMENT AND BUILDING	22,508	0.10000	0.049616	0.04962	\$22,509.63	0.04962	0.04962	\$23,742.67	\$22,509.63	\$22,509.63
Totals (Capped)	88,861		0.275884	0.27590	\$125,159.35	0.27590	0.27590	\$132,015.38	\$125,159.35	\$125,159.35
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	88,861		0.275884	0.27590	\$125,159.35	0.27590	0.27590	\$132,015.38	\$125,159.35	\$125,159.35

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	15,568,120	15,568,120	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	17,732,994	17,732,994	EZ Tax Abated	\$0.00			
Commercial	4,037,230	4,037,230	New Property	30,480	VCMI - MINIER CORP	007	\$15,549.93
Industrial	1,684	1,684	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	37,340,028	37,340,028	Aggregate Ext. Base	122,860			
Total + Overlap	37,340,028	37,340,028	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	63,295	0.94000	0.169510	0.16951	\$63,295.08	0.16951	0.16951	\$63,295.08	\$63,295.08	\$63,295.08
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$62,357.85	0.16700	0.16700	\$62,357.85	\$62,357.85	\$62,357.85
Totals (Capped)	63,295		0.336510	0.33651	\$125,652.93	0.33651	0.33651	\$125,652.93	\$125,652.93	\$125,652.93
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	63,295		0.336510	0.33651	\$125,652.93	0.33651	0.33651	\$125,652.93	\$125,652.93	\$125,652.93

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	8,189,530	8,189,530	EZ Value Abated	0
Residential	1,726,360	1,726,360	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	867,772	867,772	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,818,632	10,818,632	Aggregate Ext. Base	27,108
Total + Overlap	10,818,632	10,818,632	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.070480	0.07049	\$7,626.05	0.06165	0.06165	\$6,669.69	\$6,669.69	\$6,669.69
008 BRIDGE CONST W/ COUNTY	224	0.25000	0.002071	0.00208	\$225.03	0.00182	0.00182	\$196.90	\$196.90	\$196.90
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$18,067.12	0.14611	0.14611	\$15,807.10	\$15,807.10	\$15,807.10
010 EQUIPMENT AND BUILDING	4,315	0.10000	0.039885	0.03989	\$4,315.55	0.03490	0.03490	\$3,775.70	\$3,775.70	\$3,775.70
035 TORT JUDGMENTS, LIABILIT	740	0.00000	0.006840	0.00685	\$741.08	0.00600	0.00600	\$649.12	\$649.12	\$649.12
047 SOCIAL SECURITY	722	0.00000	0.006674	0.00668	\$722.68	0.00585	0.00585	\$632.89	\$632.89	\$632.89
Totals (Capped)		13,626	0.292950	0.29299	\$31,697.51	0.25633	0.25633	\$27,731.40	\$27,731.40	\$27,731.40
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		13,626	0.292950	0.29299	\$31,697.51	0.25633	0.25633	\$27,731.40	\$27,731.40	\$27,731.40

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	16,177,110	12,967,920	EZ Value Abated	0	Municipality
Residential	19,098,845	18,536,475	EZ Tax Abated	\$0.00	
Commercial	5,120,600	4,807,870	New Property	54,830	Amount Extended
Industrial	0	0	Annexation EAV	0	VCDE - DELAVAN CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	549,865	549,865	Recovered TIF EAV	0	\$12,840.75
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	40,946,420	36,862,130	Aggregate Ext. Base	143,236	
Total + Overlap	40,946,420	36,862,130	TIF Increment	4,084,290	

Fund/Name	Levy Request	Maximum Rate	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	71,100	0.94000	0.192881	0.19289	\$71,103.36	0.15182	0.15182	\$62,164.85	\$55,964.09	\$55,964.09
008 BRIDGE CONST W/ COUNTY	13,986	0.25000	0.037941	0.03795	\$13,989.18	0.02988	0.02988	\$12,234.79	\$11,014.40	\$11,014.40
009 PERMANENT ROAD	82,684	0.25000	0.224306	0.22431	\$82,685.44	0.17658	0.17658	\$72,303.19	\$65,091.15	\$65,091.15
010 EQUIPMENT AND BUILDING	15,956	0.10000	0.043286	0.04329	\$15,957.62	0.03408	0.03408	\$13,954.54	\$12,562.61	\$12,562.61
035 TORT JUDGMENTS, LIABILIT	1,324	0.00000	0.003592	0.00360	\$1,327.04	0.00284	0.00284	\$1,162.88	\$1,046.88	\$1,046.88
047 SOCIAL SECURITY	1,356	0.00000	0.003679	0.00368	\$1,356.53	0.00290	0.00290	\$1,187.45	\$1,069.00	\$1,069.00
Totals (Capped)	186,406		0.505685	0.50572	\$186,419.17	0.39810	0.39810	\$163,007.70	\$146,748.13	\$146,748.13
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	186,406		0.505685	0.50572	\$186,419.17	0.39810	0.39810	\$163,007.70	\$146,748.13	\$146,748.13

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	13,648,620	13,648,620	EZ Value Abated	0
Residential	1,761,530	1,761,530	EZ Tax Abated	\$0.00
Commercial	355,590	355,590	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	5,211,650	5,211,650	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,977,390	20,977,390	Aggregate Ext. Base	153,235
Total + Overlap	20,977,390	20,977,390	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	111,125	0.94000	0.529737	0.52974	\$111,125.63	0.51718	0.51718	\$108,490.87	\$108,490.87	\$108,490.87
008 BRIDGE CONST W/ COUNTY	8,237	0.25000	0.039266	0.03927	\$8,237.82	0.03834	0.03834	\$8,042.73	\$8,042.73	\$8,042.73
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$35,032.24	0.16305	0.16305	\$34,203.63	\$34,203.63	\$34,203.63
010 EQUIPMENT AND BUILDING	6,167	0.03500	0.029398	0.02940	\$6,167.35	0.02871	0.02871	\$6,022.61	\$6,022.61	\$6,022.61
Totals (Capped)	125,529		0.765401	0.76541	\$160,563.04	0.74728	0.74728	\$156,759.84	\$156,759.84	\$156,759.84
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	125,529		0.765401	0.76541	\$160,563.04	0.74728	0.74728	\$156,759.84	\$156,759.84	\$156,759.84

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	11,732,920	11,732,920	EZ Value Abated	0	Municipality
Residential	5,084,294	5,084,294	EZ Tax Abated	\$0.00	
Commercial	920,190	920,190	New Property	43,540	Amount Extended
Industrial	564	564	Annexation EAV	0	VCAR - ARMINGTON CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$1,917.51
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	17,737,968	17,737,968	Aggregate Ext. Base	48,004	
Total + Overlap	17,737,968	17,737,968	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	0.129665	0.12967	\$23,000.82	0.12967	0.12967	\$23,000.82	\$23,000.82	\$23,000.82
009 PERMANENT ROAD	17,000	0.25000	0.095840	0.09584	\$17,000.07	0.09584	0.09584	\$17,000.07	\$17,000.07	\$17,000.07
010 EQUIPMENT AND BUILDING	8,000	0.10000	0.045101	0.04511	\$8,001.60	0.04511	0.04511	\$8,001.60	\$8,001.60	\$8,001.60
Totals (Capped)	48,000		0.270606	0.27062	\$48,002.49	0.27062	0.27062	\$48,002.49	\$48,002.49	\$48,002.49
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	48,000		0.270606	0.27062	\$48,002.49	0.27062	0.27062	\$48,002.49	\$48,002.49	\$48,002.49

Tax Computation Report Tazewell County

Taxing District TT01 - FONDULAC TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	688,400	688,400	EZ Value Abated	3,277,980
Residential	166,288,584	162,201,692	EZ Tax Abated	\$2,633.86
Commercial	153,038,620	95,431,988	New Property	1,289,500
Industrial	20,726,453	20,504,643	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,441,525	2,441,525	Recovered TIF EAV	0
Local Railroad	12,570	12,570	Recovered EZ EAV	243,750
County Total	343,196,152	281,280,818	Aggregate Ext. Base	229,355
Total + Overlap	343,196,152	281,280,818	TIF Increment	58,637,354

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	226,000	0.25000	0.080347	0.08035	\$226,009.14	0.08035	0.08035	\$275,758.11	\$226,009.14	\$226,009.14
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)	226,000		0.080347	0.08035	\$226,009.14	0.08035	0.08035	\$275,758.11	\$226,009.14	\$226,009.14
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	226,000		0.080347	0.08035	\$226,009.14	0.08035	0.08035	\$275,758.11	\$226,009.14	\$226,009.14

Tax Computation Report Tazewell County

Taxing District TT02 - WASHINGTON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,541,527	19,422,487	EZ Value Abated	4,613,506
Residential	437,801,849	437,107,936	EZ Tax Abated	\$6,541.49
Commercial	62,540,990	56,815,831	New Property	2,250,300
Industrial	4,974,670	4,047,714	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	203,409	203,409	Recovered TIF EAV	0
Local Railroad	18,960	18,960	Recovered EZ EAV	20,294
County Total	525,081,405	517,616,337	Aggregate Ext. Base	714,297
Total + Overlap	525,081,405	517,616,337	TIF Increment	2,851,562

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	677,500	0.25000	0.130888	0.13089	\$677,508.02	0.12890	0.12890	\$676,829.93	\$667,207.46	\$667,207.46
005 I. M. R. F.	6,000	0.00000	0.001159	0.00116	\$6,004.35	0.00115	0.00115	\$6,038.44	\$5,952.59	\$5,952.59
011 PUBLIC ASSISTANCE	20,000	0.00000	0.003864	0.00387	\$20,031.75	0.00382	0.00382	\$20,058.11	\$19,772.94	\$19,772.94
027 AUDIT	12,400	0.00500	0.002396	0.00240	\$12,422.79	0.00237	0.00237	\$12,444.43	\$12,267.51	\$12,267.51
035 TORT JUDGMENTS, LIABILIT	10,000	0.00000	0.001932	0.00194	\$10,041.76	0.00192	0.00192	\$10,081.56	\$9,938.23	\$9,938.23
047 SOCIAL SECURITY	19,000	0.00000	0.003671	0.00368	\$19,048.28	0.00363	0.00363	\$19,060.46	\$18,789.47	\$18,789.47
Totals (Capped)	744,900		0.143910	0.14394	\$745,056.95	0.14179	0.14179	\$744,512.93	\$733,928.20	\$733,928.20
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	744,900		0.143910	0.14394	\$745,056.95	0.14179	0.14179	\$744,512.93	\$733,928.20	\$733,928.20

Tax Computation Report Tazewell County

Taxing District TT04 - PEKIN TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	825,810	822,920	EZ Value Abated	139,000	
Residential	249,579,932	248,774,971	EZ Tax Abated	\$279.08	
Commercial	77,740,494	71,942,307	New Property	248,580	
Industrial	7,824,142	7,752,442	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,647,763	1,647,763	Recovered TIF EAV	0	
Local Railroad	29,650	29,370	Recovered EZ EAV	11,310	
County Total	337,647,791	330,969,773	Aggregate Ext. Base	649,085	
Total + Overlap	337,647,791	330,969,773	TIF Increment	6,539,018	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	613,271	0.25000	0.185295	0.18530	\$613,286.99	0.18068	0.18068	\$610,062.03	\$597,996.19	\$597,996.19
011 PUBLIC ASSISTANCE	68,203	0.00000	0.020607	0.02061	\$68,212.87	0.02010	0.02010	\$67,867.21	\$66,524.92	\$66,524.92
Totals (Capped)	681,474		0.205902	0.20591	\$681,499.86	0.20078	0.20078	\$677,929.24	\$664,521.11	\$664,521.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	681,474		0.205902	0.20591	\$681,499.86	0.20078	0.20078	\$677,929.24	\$664,521.11	\$664,521.11

Tax Computation Report Tazewell County

Taxing District TT05 - GROVELAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,893,970	12,893,970	EZ Value Abated	1,000,700
Residential	274,667,103	274,655,393	EZ Tax Abated	\$770.35
Commercial	29,739,220	28,221,990	New Property	1,542,885
Industrial	53,560	53,560	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,193,942	1,193,942	Recovered TIF EAV	0
Local Railroad	4,550	4,550	Recovered EZ EAV	0
County Total	318,552,345	317,023,405	Aggregate Ext. Base	237,398
Total + Overlap	318,552,345	317,023,405	TIF Increment	528,240

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	247,720	0.25000	0.078139	0.07814	\$247,722.09	0.07155	0.07155	\$227,924.20	\$226,830.25	\$226,830.25
011 PUBLIC ASSISTANCE	18,795	0.00000	0.005929	0.00593	\$18,799.49	0.00543	0.00543	\$17,297.39	\$17,214.37	\$17,214.37
Totals (Capped)	266,515		0.084068	0.08407	\$266,521.58	0.07698	0.07698	\$245,221.59	\$244,044.62	\$244,044.62
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	266,515		0.084068	0.08407	\$266,521.58	0.07698	0.07698	\$245,221.59	\$244,044.62	\$244,044.62

Tax Computation Report Tazewell County

Taxing District TT06 - MORTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,084,860	19,084,860	EZ Value Abated	0
Residential	375,637,960	375,637,960	EZ Tax Abated	\$0.00
Commercial	98,679,760	98,679,760	New Property	2,661,040
Industrial	35,098,680	35,098,680	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	603,872	603,872	Recovered TIF EAV	0
Local Railroad	240	240	Recovered EZ EAV	0
County Total	529,105,372	529,105,372	Aggregate Ext. Base	398,153
Total + Overlap	529,105,372	529,105,372	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	416,500	0.25000	0.078718	0.07872	\$416,511.75	0.07718	0.07718	\$408,363.53	\$408,363.53	\$408,363.53
011 PUBLIC ASSISTANCE	1,000	0.00000	0.000189	0.00019	\$1,005.30	0.00019	0.00019	\$1,005.30	\$1,005.30	\$1,005.30
Totals (Capped)	417,500		0.078907	0.07891	\$417,517.05	0.07737	0.07737	\$409,368.83	\$409,368.83	\$409,368.83
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	417,500		0.078907	0.07891	\$417,517.05	0.07737	0.07737	\$409,368.83	\$409,368.83	\$409,368.83

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	11,886,770	11,886,770	EZ Value Abated	0
Residential	23,226,933	23,226,933	EZ Tax Abated	\$0.00
Commercial	3,164,170	3,164,170	New Property	837,410
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	278,950	278,950	Recovered TIF EAV	4,096,422
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,556,823	38,556,823	Aggregate Ext. Base	121,408
Total + Overlap	38,556,823	38,556,823	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	132,950	0.36000	0.344816	0.34482	\$132,951.64	0.34429	0.34429	\$132,747.29	\$132,747.29	\$132,747.29
011 PUBLIC ASSISTANCE	812	0.00000	0.002106	0.00211	\$813.55	0.00211	0.00211	\$813.55	\$813.55	\$813.55
035 TORT JUDGMENTS, LIABILIT	8,875	0.00000	0.023018	0.02302	\$8,875.78	0.02299	0.02299	\$8,864.21	\$8,864.21	\$8,864.21
Totals (Capped)	142,637		0.369940	0.36995	\$142,640.97	0.36939	0.36939	\$142,425.05	\$142,425.05	\$142,425.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	142,637		0.369940	0.36995	\$142,640.97	0.36939	0.36939	\$142,425.05	\$142,425.05	\$142,425.05

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	14,202,080	14,202,080	EZ Value Abated	0
Residential	22,057,930	22,057,930	EZ Tax Abated	\$0.00
Commercial	521,430	521,430	New Property	40,450
Industrial	152,730	152,730	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	339,031	339,031	Recovered TIF EAV	0
Local Railroad	8,180	8,180	Recovered EZ EAV	0
County Total	37,281,381	37,281,381	Aggregate Ext. Base	96,863
Total + Overlap	37,281,381	37,281,381	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	96,596	0.33000	0.259100	0.25910	\$96,596.06	0.25271	0.25271	\$94,213.78	\$94,213.78	\$94,213.78
005 I. M. R. F.	50	0.00000	0.000134	0.00014	\$52.19	0.00014	0.00014	\$52.19	\$52.19	\$52.19
011 PUBLIC ASSISTANCE	50	0.00000	0.000134	0.00014	\$52.19	0.00014	0.00014	\$52.19	\$52.19	\$52.19
047 SOCIAL SECURITY	5,000	0.00000	0.013412	0.01342	\$5,003.16	0.01309	0.01309	\$4,880.13	\$4,880.13	\$4,880.13
Totals (Capped)	101,696		0.272780	0.27280	\$101,703.60	0.26608	0.26608	\$99,198.29	\$99,198.29	\$99,198.29
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	101,696		0.272780	0.27280	\$101,703.60	0.26608	0.26608	\$99,198.29	\$99,198.29	\$99,198.29

Tax Computation Report Tazewell County

Taxing District TT10 - CINCINNATI TOWNSHIP Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,649,340	8,000,880	EZ Value Abated	1,222,790
Residential	103,320,485	103,320,485	EZ Tax Abated	\$2,316.33
Commercial	30,488,925	29,086,135	New Property	1,004,620
Industrial	23,388,673	23,382,223	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,220,803	3,220,803	Recovered TIF EAV	0
Local Railroad	10,020	10,020	Recovered EZ EAV	471,670
County Total	170,078,246	167,020,546	Aggregate Ext. Base	306,536
Total + Overlap	170,078,246	167,020,546	TIF Increment	1,834,910

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	287,800	0.25000	0.172314	0.17232	\$287,809.80	0.16940	0.16940	\$288,112.55	\$282,932.80	\$282,932.80
005 I. M. R. F.	15,000	0.00000	0.008981	0.00899	\$15,015.15	0.00884	0.00884	\$15,034.92	\$14,764.62	\$14,764.62
011 PUBLIC ASSISTANCE	10,000	0.00000	0.005987	0.00599	\$10,004.53	0.00589	0.00589	\$10,017.61	\$9,837.51	\$9,837.51
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	9,000	0.00000	0.005389	0.00539	\$9,002.41	0.00530	0.00530	\$9,014.15	\$8,852.09	\$8,852.09
Totals (Capped)	321,800		0.192671	0.19269	\$321,831.89	0.18943	0.18943	\$322,179.23	\$316,387.02	\$316,387.02
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	321,800		0.192671	0.19269	\$321,831.89	0.18943	0.18943	\$322,179.23	\$316,387.02	\$316,387.02

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	15,765,633	15,761,313	EZ Value Abated	488,330
Residential	49,755,450	49,659,869	EZ Tax Abated	\$362.00
Commercial	32,863,150	30,816,920	New Property	657,750
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	4,634,530
County Total	98,384,233	96,238,102	Aggregate Ext. Base	69,320
Total + Overlap	98,384,233	96,238,102	TIF Increment	1,657,801

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	68,580	0.25000	0.071261	0.07127	\$68,588.90	0.07127	0.07127	\$70,118.44	\$68,588.90	\$68,588.90
011 PUBLIC ASSISTANCE	2,748	0.00000	0.002855	0.00286	\$2,752.41	0.00286	0.00286	\$2,813.79	\$2,752.41	\$2,752.41
Totals (Capped)	71,328		0.074116	0.07413	\$71,341.31	0.07413	0.07413	\$72,932.23	\$71,341.31	\$71,341.31
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	71,328		0.074116	0.07413	\$71,341.31	0.07413	0.07413	\$72,932.23	\$71,341.31	\$71,341.31

Tax Computation Report Tazewell County

Taxing District TT12 - TREMONT TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,808,870	13,808,010	EZ Value Abated	100,180
Residential	45,412,816	45,412,816	EZ Tax Abated	\$119.53
Commercial	9,250,300	7,586,144	New Property	1,036,010
Industrial	2,098	2,098	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	68,474,084	66,809,068	Aggregate Ext. Base	99,715
Total + Overlap	68,474,084	66,809,068	TIF Increment	1,564,836

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	79,498	0.25000	0.118993	0.11900	\$79,502.79	0.11900	0.11900	\$81,484.16	\$79,502.79	\$79,502.79
011 PUBLIC ASSISTANCE	208	0.00000	0.000311	0.00032	\$213.79	0.00032	0.00032	\$219.12	\$213.79	\$213.79
Totals (Capped)		79,706	0.119304	0.11932	\$79,716.58	0.11932	0.11932	\$81,703.28	\$79,716.58	\$79,716.58
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		79,706	0.119304	0.11932	\$79,716.58	0.11932	0.11932	\$81,703.28	\$79,716.58	\$79,716.58

Tax Computation Report Tazewell County

Taxing District TT13 - MACKINAW TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,763,630	13,763,630	EZ Value Abated	0
Residential	67,399,174	67,399,174	EZ Tax Abated	\$0.00
Commercial	6,128,610	6,128,610	New Property	582,670
Industrial	3,385	3,385	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	87,297,789	87,297,789	Aggregate Ext. Base	195,518
Total + Overlap	87,297,789	87,297,789	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	191,923	0.25000	0.219849	0.21985	\$191,924.19	0.21559	0.21559	\$188,205.30	\$188,205.30	\$188,205.30
011 PUBLIC ASSISTANCE	1,256	0.00000	0.001439	0.00144	\$1,257.09	0.00142	0.00142	\$1,239.63	\$1,239.63	\$1,239.63
027 AUDIT	1,057	0.00500	0.001211	0.00122	\$1,065.03	0.00120	0.00120	\$1,047.57	\$1,047.57	\$1,047.57
035 TORT JUDGMENTS, LIABILIT	5,782	0.00000	0.006623	0.00663	\$5,787.84	0.00651	0.00651	\$5,683.09	\$5,683.09	\$5,683.09
047 SOCIAL SECURITY	5,276	0.00000	0.006044	0.00605	\$5,281.52	0.00594	0.00594	\$5,185.49	\$5,185.49	\$5,185.49
Totals (Capped)	205,294		0.235166	0.23519	\$205,315.67	0.23066	0.23066	\$201,361.08	\$201,361.08	\$201,361.08
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	205,294		0.235166	0.23519	\$205,315.67	0.23066	0.23066	\$201,361.08	\$201,361.08	\$201,361.08

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	10,064,547	10,064,547	EZ Value Abated	0	
Residential	14,887,760	14,887,760	EZ Tax Abated	\$0.00	
Commercial	2,413,010	2,413,010	New Property	47,510	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,701,614	1,701,614	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	29,066,931	29,066,931	Aggregate Ext. Base	55,839	
Total + Overlap	29,066,931	29,066,931	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,299	0.41000	0.193688	0.19369	\$56,299.74	0.18902	0.18902	\$54,942.31	\$54,942.31	\$54,942.31
011 PUBLIC ASSISTANCE	2,331	0.00000	0.008019	0.00802	\$2,331.17	0.00783	0.00783	\$2,275.94	\$2,275.94	\$2,275.94
Totals (Capped)	58,630		0.201707	0.20171	\$58,630.91	0.19685	0.19685	\$57,218.25	\$57,218.25	\$57,218.25
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	58,630		0.201707	0.20171	\$58,630.91	0.19685	0.19685	\$57,218.25	\$57,218.25	\$57,218.25

Tax Computation Report Tazewell County

Taxing District TT17 - DILLON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,683,020	13,683,020	EZ Value Abated	0
Residential	14,244,580	14,244,580	EZ Tax Abated	\$0.00
Commercial	2,825,700	2,825,700	New Property	675,490
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	30,753,300	30,753,300	Aggregate Ext. Base	57,788
Total + Overlap	30,753,300	30,753,300	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	54,700	0.45000	0.177867	0.17787	\$54,700.89	0.17724	0.17724	\$54,507.15	\$54,507.15	\$54,507.15
011 PUBLIC ASSISTANCE	150	0.00000	0.000488	0.00049	\$150.69	0.00049	0.00049	\$150.69	\$150.69	\$150.69
027 AUDIT	1,200	0.00500	0.003902	0.00391	\$1,202.45	0.00390	0.00390	\$1,199.38	\$1,199.38	\$1,199.38
035 TORT JUDGMENTS, LIABILIT	1,800	0.00000	0.005853	0.00586	\$1,802.14	0.00584	0.00584	\$1,795.99	\$1,795.99	\$1,795.99
047 SOCIAL SECURITY	2,800	0.00000	0.009105	0.00911	\$2,801.63	0.00908	0.00908	\$2,792.40	\$2,792.40	\$2,792.40
Totals (Capped)	60,650		0.197215	0.19724	\$60,657.80	0.19655	0.19655	\$60,445.61	\$60,445.61	\$60,445.61
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	60,650		0.197215	0.19724	\$60,657.80	0.19655	0.19655	\$60,445.61	\$60,445.61	\$60,445.61

Tax Computation Report Tazewell County

Taxing District TT18 - HOPEDALE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,798,403	14,771,353	EZ Value Abated	0
Residential	25,356,091	25,124,650	EZ Tax Abated	\$0.00
Commercial	7,694,500	5,468,020	New Property	185,290
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	47,848,994	45,364,023	Aggregate Ext. Base	46,833
Total + Overlap	47,848,994	45,364,023	TIF Increment	2,484,971

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.108359	0.10836	\$49,156.46	0.09618	0.09618	\$46,021.16	\$43,631.12	\$43,631.12
011 PUBLIC ASSISTANCE	5,043	0.00000	0.011117	0.01112	\$5,044.48	0.00987	0.00987	\$4,722.70	\$4,477.43	\$4,477.43
Totals (Capped)		54,199	0.119476	0.11948	\$54,200.94	0.10605	0.10605	\$50,743.86	\$48,108.55	\$48,108.55
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		54,199	0.119476	0.11948	\$54,200.94	0.10605	0.10605	\$50,743.86	\$48,108.55	\$48,108.55

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	15,568,120	15,568,120	EZ Value Abated	0	
Residential	17,732,994	17,732,994	EZ Tax Abated	\$0.00	
Commercial	4,037,230	4,037,230	New Property	30,480	
Industrial	1,684	1,684	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	37,340,028	37,340,028	Aggregate Ext. Base	55,958	
Total + Overlap	37,340,028	37,340,028	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	52,411	0.32000	0.140361	0.14037	\$52,414.20	0.13785	0.13785	\$51,473.23	\$51,473.23	\$51,473.23
011 PUBLIC ASSISTANCE	5,919	0.00000	0.015852	0.01586	\$5,922.13	0.01558	0.01558	\$5,817.58	\$5,817.58	\$5,817.58
Totals (Capped)	58,330		0.156213	0.15623	\$58,336.33	0.15343	0.15343	\$57,290.81	\$57,290.81	\$57,290.81
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	58,330		0.156213	0.15623	\$58,336.33	0.15343	0.15343	\$57,290.81	\$57,290.81	\$57,290.81

Tax Computation Report Tazewell County

Taxing District TT20 - MALONE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,189,530	8,189,530	EZ Value Abated	0
Residential	1,726,360	1,726,360	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	867,772	867,772	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,818,632	10,818,632	Aggregate Ext. Base	21,897
Total + Overlap	10,818,632	10,818,632	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.176603	0.17661	\$19,106.79	0.17592	0.17592	\$19,032.14	\$19,032.14	\$19,032.14
027 AUDIT	421	0.00500	0.003891	0.00390	\$421.93	0.00389	0.00389	\$420.84	\$420.84	\$420.84
035 TORT JUDGMENTS, LIABILIT	1,681	0.00000	0.015538	0.01554	\$1,681.22	0.01548	0.01548	\$1,674.72	\$1,674.72	\$1,674.72
047 SOCIAL SECURITY	1,277	0.00000	0.011804	0.01181	\$1,277.68	0.01177	0.01177	\$1,273.35	\$1,273.35	\$1,273.35
Totals (Capped)	22,485		0.207836	0.20786	\$22,487.62	0.20706	0.20706	\$22,401.05	\$22,401.05	\$22,401.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	22,485		0.207836	0.20786	\$22,487.62	0.20706	0.20706	\$22,401.05	\$22,401.05	\$22,401.05

Tax Computation Report Tazewell County

Taxing District TT21 - DELAVAN TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,177,110	12,967,920	EZ Value Abated	0
Residential	19,098,845	18,536,475	EZ Tax Abated	\$0.00
Commercial	5,120,600	4,807,870	New Property	54,830
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	549,865	549,865	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	40,946,420	36,862,130	Aggregate Ext. Base	48,761
Total + Overlap	40,946,420	36,862,130	TIF Increment	4,084,290

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	51,821	0.31000	0.140581	0.14059	\$51,824.47	0.10034	0.10034	\$41,085.64	\$36,987.46	\$36,987.46
011 PUBLIC ASSISTANCE	15,597	0.00000	0.042312	0.04232	\$15,600.05	0.03021	0.03021	\$12,369.91	\$11,136.05	\$11,136.05
027 AUDIT	1,999	0.00500	0.005423	0.00500	\$1,843.11	0.00357	0.00357	\$1,461.79	\$1,315.98	\$1,315.98
047 SOCIAL SECURITY	720	0.00000	0.001953	0.00196	\$722.50	0.00140	0.00140	\$573.25	\$516.07	\$516.07
Totals (Capped)	70,137		0.190269	0.18987	\$69,990.13	0.13552	0.13552	\$55,490.59	\$49,955.56	\$49,955.56
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	70,137		0.190269	0.18987	\$69,990.13	0.13552	0.13552	\$55,490.59	\$49,955.56	\$49,955.56

Tax Computation Report Tazewell County

Taxing District TT22 - BOYNTON TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	13,648,620	13,648,620	EZ Value Abated	0	
Residential	1,761,530	1,761,530	EZ Tax Abated	\$0.00	
Commercial	355,590	355,590	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	5,211,650	5,211,650	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	20,977,390	20,977,390	Aggregate Ext. Base	77,622	
Total + Overlap	20,977,390	20,977,390	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	81,460	0.65000	0.388323	0.38833	\$81,461.50	0.37854	0.37854	\$79,407.81	\$79,407.81	\$79,407.81
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)	81,460		0.388323	0.38833	\$81,461.50	0.37854	0.37854	\$79,407.81	\$79,407.81	\$79,407.81
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	81,460		0.388323	0.38833	\$81,461.50	0.37854	0.37854	\$79,407.81	\$79,407.81	\$79,407.81

Tax Computation Report Tazewell County

Taxing District TT23 - HITTLE TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	11,732,920	11,732,920	EZ Value Abated	0	
Residential	5,084,294	5,084,294	EZ Tax Abated	\$0.00	
Commercial	920,190	920,190	New Property	43,540	
Industrial	564	564	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	17,737,968	17,737,968	Aggregate Ext. Base	43,362	
Total + Overlap	17,737,968	17,737,968	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.239374	0.23938	\$42,461.15	0.23938	0.23938	\$42,461.15	\$42,461.15	\$42,461.15
011 PUBLIC ASSISTANCE	900	0.00000	0.005074	0.00508	\$901.09	0.00508	0.00508	\$901.09	\$901.09	\$901.09
Totals (Capped)		43,360	0.244448	0.24446	\$43,362.24	0.24446	0.24446	\$43,362.24	\$43,362.24	\$43,362.24
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		43,360	0.244448	0.24446	\$43,362.24	0.24446	0.24446	\$43,362.24	\$43,362.24	\$43,362.24

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	45,719,660	45,692,610	EZ Value Abated	0	DeWitt County	*10,805,159
Residential	42,061,169	41,829,728	EZ Tax Abated	\$0.00	Logan County	*49,067,662
Commercial	12,906,860	10,680,380	New Property	212,590	McLean County	*152,045,871
Industrial	2,248	2,248	Annexation EAV	0	Woodford County	*93,227
Mineral	3,840,170	3,840,170	Disconnection EAV	0	Total	212,011,919
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	104,530,107	102,045,136	Aggregate Ext. Base	0		
Total + Overlap	316,542,026	314,057,055	TIF Increment	2,484,971		

Fund/Name	Levy Request	Maximum Rate	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	9,119,576	2.90000	2.903796	2.90000	\$2,959,308.94	2.90000	2.90000	\$3,031,373.10	\$2,959,308.94	\$9,107,654.60
003 BONDS AND INTEREST	3,507,695	0.00000	1.116897	1.11690	\$1,139,742.12	1.11690	1.11690	\$1,167,496.77	\$1,139,742.12	\$3,507,703.25
004 OPERATIONS & MAINTENAN	1,572,341	0.50000	0.500655	0.50000	\$510,225.68	0.50000	0.50000	\$522,650.54	\$510,225.68	\$1,570,285.28
005 I. M. R. F.	503,149	0.00000	0.160209	0.16021	\$163,486.51	0.16021	0.16021	\$167,467.68	\$163,486.51	\$503,150.81
030 TRANSPORTATION SYSTEM	628,936	0.20000	0.200262	0.20000	\$204,090.27	0.20000	0.20000	\$209,060.21	\$204,090.27	\$628,114.11
031 WORKING CASH	157,234	0.05000	0.050065	0.05000	\$51,022.57	0.05000	0.05000	\$52,265.05	\$51,022.57	\$157,028.53
032 FIRE PREV/SFTY/ENERGY	157,234	0.05000	0.050065	0.05000	\$51,022.57	0.05000	0.05000	\$52,265.05	\$51,022.57	\$157,028.53
033 SPECIAL EDUCATION	125,787	0.04000	0.040052	0.04000	\$40,818.05	0.04000	0.04000	\$41,812.04	\$40,818.05	\$125,622.82
035 TORT JUDGMENTS, LIABILIT	1,194,979	0.00000	0.380497	0.38050	\$388,281.74	0.38050	0.38050	\$397,737.06	\$388,281.74	\$1,194,987.09
047 SOCIAL SECURITY	157,234	0.00000	0.050065	0.05007	\$51,094.00	0.05007	0.05007	\$52,338.22	\$51,094.00	\$157,248.37
057 LEASE/PURCHASE/RENTAL	157,234	0.05000	0.050065	0.05000	\$51,022.57	0.05000	0.05000	\$52,265.05	\$51,022.57	\$157,028.53
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.034140	-0.03414	(\$34,838.21)	-0.03414	-0.03414	(\$35,686.58)	(\$34,838.21)	(\$34,838.21)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	17,281,399		5.468488	5.46354	\$5,575,276.81	5.46354	5.46354	\$5,711,044.19	\$5,575,276.81	\$17,231,013.71
Totals (All)	17,281,399		5.468488	5.46354	\$5,575,276.81	5.46354	5.46354	\$5,711,044.19	\$5,575,276.81	\$17,231,013.71

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	851,980	851,980	EZ Value Abated	0	Logan County	*46,448,798
Residential	156,250	156,250	EZ Tax Abated	\$0.00	Total	46,448,798
Commercial	16,110	16,110	New Property	2,000	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	137,150	137,150	Disconnection EAV	0		
State Railroad	33,881	33,881	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,195,371	1,195,371	Aggregate Ext. Base	2,260,718		
Total + Overlap	47,644,169	47,644,169	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,806,750	0.00000	3.792174	3.79218	\$45,330.62	3.70751	3.70751	\$44,318.50	\$44,318.50	\$1,766,412.33
004 OPERATIONS & MAINTENAN	276,982	0.80000	0.581356	0.58136	\$6,949.41	0.56839	0.56839	\$6,794.37	\$6,794.37	\$270,804.69
005 I. M. R. F.	37,000	0.00000	0.077659	0.07766	\$928.33	0.07593	0.07593	\$907.65	\$907.65	\$36,176.22
030 TRANSPORTATION SYSTEM	140,000	0.00000	0.293845	0.29385	\$3,512.60	0.28730	0.28730	\$3,434.30	\$3,434.30	\$136,881.70
031 WORKING CASH	13,500	0.05000	0.028335	0.02834	\$338.77	0.02771	0.02771	\$331.24	\$331.24	\$13,202.20
032 FIRE PREV/SFTY/ENERGY	5,972	0.10000	0.012535	0.01254	\$149.90	0.01226	0.01226	\$146.55	\$146.55	\$5,841.18
033 SPECIAL EDUCATION	31,586	0.80000	0.066296	0.06630	\$792.53	0.06483	0.06483	\$774.96	\$774.96	\$30,887.71
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	51,402	0.00000	0.107887	0.10789	\$1,289.69	0.10549	0.10549	\$1,261.00	\$1,261.00	\$50,259.83
057 LEASE/PURCHASE/RENTAL	10,275	0.10000	0.021566	0.02157	\$257.84	0.02109	0.02109	\$252.10	\$252.10	\$10,048.16
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.274800	-0.27480	(\$3,284.88)	-0.27480	-0.27480	(\$3,284.88)	(\$3,284.88)	(\$3,284.88)
Totals (Capped)	2,373,467		4.981653	4.98169	\$59,549.69	4.87051	4.87051	\$58,220.67	\$58,220.67	\$2,320,514.02
Totals (Not Capped)	0		-0.274800	-0.27480	(\$3,284.88)	-0.27480	-0.27480	(\$3,284.88)	(\$3,284.88)	(\$3,284.88)
Totals (All)	2,373,467		4.706853	4.70689	\$56,264.81	4.59571	4.59571	\$54,935.79	\$54,935.79	\$2,317,229.14

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	1,106,020	1,106,020	EZ Value Abated	0	McLean County	*72,214
Residential	9,647,430	9,647,430	EZ Tax Abated	\$0.00	Woodford County	*221,276,636
Commercial	0	0	New Property	152,540	Total	221,348,850
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	10,753,450	10,753,450	Aggregate Ext. Base	0		
Total + Overlap	232,102,300	232,102,300	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	7,294,000	3.10000	3.142580	3.10000	\$333,356.95	3.10000	3.10000	\$333,356.95	\$333,356.95	\$7,195,171.30
003 BONDS AND INTEREST	913,660	0.00000	0.393645	0.39365	\$42,330.96	0.39365	0.39365	\$42,330.96	\$42,330.96	\$913,670.70
004 OPERATIONS & MAINTENAN	1,235,000	0.52500	0.532093	0.52500	\$56,455.61	0.52500	0.52500	\$56,455.61	\$56,455.61	\$1,218,537.08
005 I. M. R. F.	229,000	0.00000	0.098663	0.09867	\$10,610.43	0.09867	0.09867	\$10,610.43	\$10,610.43	\$229,015.34
030 TRANSPORTATION SYSTEM	470,000	0.20000	0.202497	0.20000	\$21,506.90	0.20000	0.20000	\$21,506.90	\$21,506.90	\$464,204.60
031 WORKING CASH	117,500	0.05000	0.050624	0.05000	\$5,376.73	0.05000	0.05000	\$5,376.73	\$5,376.73	\$116,051.15
032 FIRE PREV/SFTY/ENERGY	117,500	0.05000	0.050624	0.05000	\$5,376.73	0.05000	0.05000	\$5,376.73	\$5,376.73	\$116,051.15
033 SPECIAL EDUCATION	94,000	0.04000	0.040499	0.04000	\$4,301.38	0.04000	0.04000	\$4,301.38	\$4,301.38	\$92,840.92
035 TORT JUDGMENTS, LIABILIT	595,000	0.00000	0.256353	0.25636	\$27,567.54	0.25636	0.25636	\$27,567.54	\$27,567.54	\$595,017.46
047 SOCIAL SECURITY	274,000	0.00000	0.118051	0.11806	\$12,695.52	0.11806	0.11806	\$12,695.52	\$12,695.52	\$274,019.98
057 LEASE/PURCHASE/RENTAL	117,500	0.05000	0.050624	0.05000	\$5,376.73	0.05000	0.05000	\$5,376.73	\$5,376.73	\$116,051.15
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.019420	0.01942	\$2,088.32	0.01942	0.01942	\$2,088.32	\$2,088.32	\$2,088.32
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		11,457,160	4.955673	4.90116	\$527,043.80	4.90116	4.90116	\$527,043.80	\$527,043.80	\$11,332,719.15
Totals (All)		11,457,160	4.955673	4.90116	\$527,043.80	4.90116	4.90116	\$527,043.80	\$527,043.80	\$11,332,719.15

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	4,661,770	4,661,770	EZ Value Abated	0	Logan County	*7,478,866
Residential	659,230	659,230	EZ Tax Abated	\$0.00	Mason County	*89,786,117
Commercial	33,410	33,410	New Property	0	Total	97,264,983
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	425,134	425,134	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,779,544	5,779,544	Aggregate Ext. Base	0		
Total + Overlap	103,044,527	103,044,527	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,608,462	3.50000	3.501847	3.50000	\$202,284.04	3.50000	3.50000	\$202,284.04	\$202,284.04	\$3,606,558.45
003 BONDS AND INTEREST	391,499	0.00000	0.379932	0.37994	\$21,958.80	0.37994	0.37994	\$21,958.80	\$21,958.80	\$391,507.38
004 OPERATIONS & MAINTENAN	727,092	0.70000	0.705610	0.70000	\$40,456.81	0.70000	0.70000	\$40,456.81	\$40,456.81	\$721,311.69
005 I. M. R. F.	100,000	0.00000	0.097045	0.09705	\$5,609.05	0.09705	0.09705	\$5,609.05	\$5,609.05	\$100,004.71
030 TRANSPORTATION SYSTEM	259,676	0.25000	0.252004	0.25000	\$14,448.86	0.25000	0.25000	\$14,448.86	\$14,448.86	\$257,611.32
031 WORKING CASH	51,936	0.05000	0.050402	0.05000	\$2,889.77	0.05000	0.05000	\$2,889.77	\$2,889.77	\$51,522.26
032 FIRE PREV/SFTY/ENERGY	51,421	0.05000	0.049902	0.04991	\$2,884.57	0.04991	0.04991	\$2,884.57	\$2,884.57	\$51,429.52
033 SPECIAL EDUCATION	41,549	0.04000	0.040321	0.04000	\$2,311.82	0.04000	0.04000	\$2,311.82	\$2,311.82	\$41,217.81
035 TORT JUDGMENTS, LIABILIT	351,000	0.00000	0.340629	0.34063	\$19,686.86	0.34063	0.34063	\$19,686.86	\$19,686.86	\$351,000.57
047 SOCIAL SECURITY	210,000	0.00000	0.203795	0.20380	\$11,778.71	0.20380	0.20380	\$11,778.71	\$11,778.71	\$210,004.75
057 LEASE/PURCHASE/RENTAL	51,936	0.05000	0.050402	0.05000	\$2,889.77	0.05000	0.05000	\$2,889.77	\$2,889.77	\$51,522.26
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000430	0.00043	\$24.85	0.00043	0.00043	\$24.85	\$24.85	\$24.85
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,844,571		5.672319	5.66176	\$327,223.91	5.66176	5.66176	\$327,223.91	\$327,223.91	\$5,833,715.57
Totals (All)	5,844,571		5.672319	5.66176	\$327,223.91	5.66176	5.66176	\$327,223.91	\$327,223.91	\$5,833,715.57

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	25,242,537	25,242,537	EZ Value Abated	0	Mason County	*42,768,466
Residential	28,318,820	28,318,820	EZ Tax Abated	\$0.00	Total	42,768,466
Commercial	2,710,580	2,710,580	New Property	62,240	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,459,067	2,459,067	Recovered TIF EAV	0		
Local Railroad	8,180	8,180	Recovered EZ EAV	0		
County Total	58,739,184	58,739,184	Aggregate Ext. Base	0		
Total + Overlap	101,507,650	101,507,650	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,286,369	2.20000	2.252411	2.20000	\$1,292,262.05	2.20000	2.20000	\$1,292,262.05	\$1,292,262.05	\$2,233,168.30
003 BONDS AND INTEREST	908,720	0.00000	0.895223	0.89523	\$525,850.80	0.89523	0.89523	\$525,850.80	\$525,850.80	\$908,726.94
004 OPERATIONS & MAINTENAN	519,630	0.50000	0.511912	0.50000	\$293,695.92	0.50000	0.50000	\$293,695.92	\$293,695.92	\$507,538.25
005 I. M. R. F.	102,500	0.00000	0.100978	0.10098	\$59,314.83	0.10098	0.10098	\$59,314.83	\$59,314.83	\$102,502.42
030 TRANSPORTATION SYSTEM	207,852	0.20000	0.204765	0.20000	\$117,478.37	0.20000	0.20000	\$117,478.37	\$117,478.37	\$203,015.30
031 WORKING CASH	51,963	0.05000	0.051191	0.05000	\$29,369.59	0.05000	0.05000	\$29,369.59	\$29,369.59	\$50,753.83
032 FIRE PREV/SFTY/ENERGY	51,963	0.05000	0.051191	0.05000	\$29,369.59	0.05000	0.05000	\$29,369.59	\$29,369.59	\$50,753.83
033 SPECIAL EDUCATION	41,571	0.04000	0.040954	0.04000	\$23,495.67	0.04000	0.04000	\$23,495.67	\$23,495.67	\$40,603.06
035 TORT JUDGMENTS, LIABILIT	656,000	0.00000	0.646257	0.64626	\$379,607.85	0.64626	0.64626	\$379,607.85	\$379,607.85	\$656,003.34
047 SOCIAL SECURITY	128,125	0.00000	0.126222	0.12623	\$74,146.47	0.12623	0.12623	\$74,146.47	\$74,146.47	\$128,133.11
057 LEASE/PURCHASE/RENTAL	51,963	0.05000	0.051191	0.05000	\$29,369.59	0.05000	0.05000	\$29,369.59	\$29,369.59	\$50,753.83
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,006,656		4.932295	4.85870	\$2,853,960.73	4.85870	4.85870	\$2,853,960.73	\$2,853,960.73	\$4,931,952.21
Totals (All)	5,006,656		4.932295	4.85870	\$2,853,960.73	4.85870	4.85870	\$2,853,960.73	\$2,853,960.73	\$4,931,952.21

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	28,671,820	28,671,820	EZ Value Abated	0	Woodford County	*4,803,212
Residential	84,798,317	84,798,317	EZ Tax Abated	\$0.00	Total	4,803,212
Commercial	9,517,920	9,517,920	New Property	1,278,600	<i>* denotes use of estimated EAV</i>	
Industrial	3,385	3,385	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	278,950	278,950	Recovered TIF EAV	4,096,422		
Local Railroad	2,990	2,990	Recovered EZ EAV	0		
County Total	123,273,382	123,273,382	Aggregate Ext. Base	0		
Total + Overlap	128,076,594	128,076,594	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	4,070,000	3.15000	3.177786	3.15000	\$3,883,111.53	3.15000	3.15000	\$3,883,111.53	\$3,883,111.53	\$4,034,412.71
003 BONDS AND INTEREST	862,976	0.00000	0.673797	0.67380	\$830,616.05	0.67380	0.67380	\$830,616.05	\$830,616.05	\$862,980.09
004 OPERATIONS & MAINTENAN	639,750	0.50000	0.499506	0.49951	\$615,762.87	0.49951	0.49951	\$615,762.87	\$615,762.87	\$639,755.39
005 I. M. R. F.	200,000	0.00000	0.156157	0.15616	\$192,503.71	0.15616	0.15616	\$192,503.71	\$192,503.71	\$200,004.41
030 TRANSPORTATION SYSTEM	257,500	0.20000	0.201052	0.20000	\$246,546.76	0.20000	0.20000	\$246,546.76	\$246,546.76	\$256,153.19
031 WORKING CASH	64,000	0.05000	0.049970	0.04997	\$61,599.71	0.04997	0.04997	\$61,599.71	\$61,599.71	\$63,999.87
032 FIRE PREV/SFTY/ENERGY	64,000	0.05000	0.049970	0.04997	\$61,599.71	0.04997	0.04997	\$61,599.71	\$61,599.71	\$63,999.87
033 SPECIAL EDUCATION	52,000	0.04000	0.040601	0.04000	\$49,309.35	0.04000	0.04000	\$49,309.35	\$49,309.35	\$51,230.64
035 TORT JUDGMENTS, LIABILIT	400,000	0.00000	0.312313	0.31232	\$385,007.43	0.31232	0.31232	\$385,007.43	\$385,007.43	\$400,008.82
047 SOCIAL SECURITY	219,500	0.00000	0.171382	0.17139	\$211,278.25	0.17139	0.17139	\$211,278.25	\$211,278.25	\$219,510.47
057 LEASE/PURCHASE/RENTAL	64,000	0.05000	0.049970	0.04997	\$61,599.71	0.04997	0.04997	\$61,599.71	\$61,599.71	\$63,999.87
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000980	0.00098	\$1,208.08	0.00098	0.00098	\$1,208.08	\$1,208.08	\$1,208.08
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,893,726		5.383484	5.35407	\$6,600,143.16	5.35407	5.35407	\$6,600,143.16	\$6,600,143.16	\$6,857,263.41
Totals (All)	6,893,726		5.383484	5.35407	\$6,600,143.16	5.35407	5.35407	\$6,600,143.16	\$6,600,143.16	\$6,857,263.41

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	30,719,753	30,718,893	EZ Value Abated	588,510
Residential	84,697,363	84,697,363	EZ Tax Abated	\$31,241.29
Commercial	13,011,750	10,859,264	New Property	1,584,120
Industrial	2,098	2,098	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	128,430,964	126,277,618	Aggregate Ext. Base	5,283,963
Total + Overlap	128,430,964	126,277,618	TIF Increment	1,564,836

Fund/Name	Levy Request	Maximum Rate	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	4,208,000	0.00000	3.332340	3.33235	\$4,208,012.20	3.28809	3.28809	\$4,222,925.68	\$4,152,121.73	\$4,152,121.73
003 BONDS AND INTEREST	1,229,319	0.00000	0.973505	0.97351	\$1,229,325.24	0.97351	0.97351	\$1,250,288.28	\$1,229,325.24	\$1,229,325.24
004 OPERATIONS & MAINTENAN	662,000	0.75000	0.524242	0.52425	\$662,010.41	0.51730	0.51730	\$664,373.38	\$653,234.12	\$653,234.12
005 I. M. R. F.	13,750	0.00000	0.010889	0.01089	\$13,751.63	0.01075	0.01075	\$13,806.33	\$13,574.84	\$13,574.84
030 TRANSPORTATION SYSTEM	252,000	0.20000	0.199560	0.19957	\$252,012.24	0.19693	0.19693	\$252,919.10	\$248,678.51	\$248,678.51
031 WORKING CASH	29,500	0.05000	0.023361	0.02337	\$29,511.08	0.02306	0.02306	\$29,616.18	\$29,119.62	\$29,119.62
033 SPECIAL EDUCATION	55,000	0.80000	0.043555	0.04356	\$55,006.53	0.04299	0.04299	\$55,212.47	\$54,286.75	\$54,286.75
047 SOCIAL SECURITY	327,500	0.00000	0.259349	0.25935	\$327,501.00	0.25591	0.25591	\$328,667.68	\$323,157.05	\$323,157.05
Totals (Capped)	5,547,750		4.393296	4.39334	\$5,547,805.09	4.33503	4.33503	\$5,567,520.82	\$5,474,172.62	\$5,474,172.62
Totals (Not Capped)	1,229,319		0.973505	0.97351	\$1,229,325.24	0.97351	0.97351	\$1,250,288.28	\$1,229,325.24	\$1,229,325.24
Totals (All)	6,777,069		5.366801	5.36685	\$6,777,130.33	5.30854	5.30854	\$6,817,809.10	\$6,703,497.86	\$6,703,497.86

Tax Computation Report Tazewell County

Taxing District U703 - UNIT SCHOOL 703			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	27,361,980	24,152,790	EZ Value Abated	0	Logan County	*1,742,510
Residential	28,750,975	28,188,605	EZ Tax Abated	\$0.00	Total	1,742,510
Commercial	7,873,670	7,560,940	New Property	651,510	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	1,234,330	1,234,330	Disconnection EAV	0		
State Railroad	515,984	515,984	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	65,736,939	61,652,649	Aggregate Ext. Base	3,139,459		
Total + Overlap	67,479,449	63,395,159	TIF Increment	4,084,290		

Fund/Name	Levy Request	Maximum Rate	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	2,510,000	0.00000	3.959293	3.95930	\$2,441,013.33	3.92689	3.92689	\$2,581,417.28	\$2,421,031.71	\$2,489,458.16
003 BONDS AND INTEREST	571,544	0.00000	0.901558	0.90156	\$555,835.62	0.90156	0.90156	\$592,657.95	\$555,835.62	\$571,545.40
004 OPERATIONS & MAINTENAN	360,000	0.75000	0.567867	0.56787	\$350,106.90	0.56324	0.56324	\$370,256.74	\$347,252.38	\$357,066.89
005 I. M. R. F.	30,420	0.00000	0.047985	0.04799	\$29,587.11	0.04760	0.04760	\$31,290.78	\$29,346.66	\$30,176.10
030 TRANSPORTATION SYSTEM	107,500	0.00000	0.169571	0.16958	\$104,550.56	0.16820	0.16820	\$110,569.53	\$103,699.76	\$106,630.66
031 WORKING CASH	5,000	0.05000	0.007887	0.00789	\$4,864.39	0.00783	0.00783	\$5,147.20	\$4,827.40	\$4,963.84
032 FIRE PREV/SFTY/ENERGY	70,000	0.10000	0.110419	0.10000	\$61,652.65	0.09919	0.09919	\$65,204.47	\$61,153.26	\$62,881.66
033 SPECIAL EDUCATION	75,000	0.40000	0.118306	0.11831	\$72,941.25	0.11735	0.11735	\$77,142.30	\$72,349.38	\$74,394.22
035 TORT JUDGMENTS, LIABILIT	90,000	0.00000	0.141967	0.14197	\$87,528.27	0.14081	0.14081	\$92,564.18	\$86,813.10	\$89,266.72
047 SOCIAL SECURITY	30,420	0.00000	0.047985	0.04799	\$29,587.11	0.04760	0.04760	\$31,290.78	\$29,346.66	\$30,176.10
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001380	-0.00138	(\$850.81)	-0.00138	-0.00138	(\$907.17)	(\$850.81)	(\$850.81)
Totals (Capped)	3,278,340		5.171280	5.16090	\$3,181,831.57	5.11871	5.11871	\$3,364,883.26	\$3,155,820.31	\$3,245,014.35
Totals (Not Capped)	571,544		0.900178	0.90018	\$554,984.81	0.90018	0.90018	\$591,750.78	\$554,984.81	\$570,694.59
Totals (All)	3,849,884		6.071458	6.06108	\$3,736,816.38	6.01889	6.01889	\$3,956,634.04	\$3,710,805.12	\$3,815,708.94

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	26,129,930	26,129,930	EZ Value Abated	0
Residential	427,451,148	427,451,148	EZ Tax Abated	\$0.00
Commercial	101,381,380	101,381,380	New Property	3,270,405
Industrial	35,098,680	35,098,680	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	713,533	713,533	Recovered TIF EAV	0
Local Railroad	240	240	Recovered EZ EAV	0
County Total	590,774,911	590,774,911	Aggregate Ext. Base	29,881,660
Total + Overlap	590,774,911	590,774,911	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	23,810,000	0.00000	4.030300	4.03030	\$23,810,001.24	4.02538	4.02538	\$23,780,935.11	\$23,780,935.11	\$23,780,935.11
003 BONDS AND INTEREST	723,044	0.00000	0.122389	0.12239	\$723,049.41	0.12239	0.12239	\$723,049.41	\$723,049.41	\$723,049.41
004 OPERATIONS & MAINTENAN	4,440,000	0.75000	0.751555	0.75000	\$4,430,811.83	0.74910	0.74910	\$4,425,494.86	\$4,425,494.86	\$4,425,494.86
005 I. M. R. F.	380,000	0.00000	0.064322	0.06433	\$380,045.50	0.06426	0.06426	\$379,631.96	\$379,631.96	\$379,631.96
030 TRANSPORTATION SYSTEM	620,000	0.20000	0.104947	0.10495	\$620,018.27	0.10483	0.10483	\$619,309.34	\$619,309.34	\$619,309.34
031 WORKING CASH	300,000	0.05000	0.050781	0.05000	\$295,387.46	0.04994	0.04994	\$295,032.99	\$295,032.99	\$295,032.99
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	280,000	0.80000	0.047395	0.04740	\$280,027.31	0.04735	0.04735	\$279,731.92	\$279,731.92	\$279,731.92
035 TORT JUDGMENTS, LIABILIT	470,000	0.00000	0.079557	0.07956	\$470,020.52	0.07947	0.07947	\$469,488.82	\$469,488.82	\$469,488.82
047 SOCIAL SECURITY	490,000	0.00000	0.082942	0.08295	\$490,047.79	0.08285	0.08285	\$489,457.01	\$489,457.01	\$489,457.01
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)	30,790,000		5.211799	5.20949	\$30,776,359.92	5.20318	5.20318	\$30,739,082.01	\$30,739,082.01	\$30,739,082.01
Totals (Not Capped)	723,044		0.122389	0.12239	\$723,049.41	0.12239	0.12239	\$723,049.41	\$723,049.41	\$723,049.41
Totals (All)	31,513,044		5.334188	5.33188	\$31,499,409.33	5.32557	5.32557	\$31,462,131.42	\$31,462,131.42	\$31,462,131.42

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	30,380	30,380	EZ Value Abated	0	Road District
Residential	2,652,690	2,652,690	EZ Tax Abated	\$0.00	
Commercial	274,230	274,230	New Property	1,670	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	\$1,917.51
Local Railroad	0	0	Recovered EZ EAV	0	\$1,917.51
County Total	2,957,300	2,957,300	Aggregate Ext. Base	31,089	
Total + Overlap	2,957,300	2,957,300	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	12,702	0.43750	0.429513	0.42952	\$12,702.19	0.40993	0.40993	\$12,122.86	\$12,122.86	\$12,122.86
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	4,049	0.60000	0.136915	0.13692	\$4,049.14	0.13069	0.13069	\$3,864.90	\$3,864.90	\$3,864.90
027 AUDIT	3,710	0.00000	0.125452	0.12546	\$3,710.23	0.11975	0.11975	\$3,541.37	\$3,541.37	\$3,541.37
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.202888	0.20289	\$6,000.07	0.19366	0.19366	\$5,727.11	\$5,727.11	\$5,727.11
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	0.051872	0.05000	\$1,478.65	0.04773	0.04773	\$1,411.52	\$1,411.52	\$1,411.52
047 SOCIAL SECURITY	5,400	0.00000	0.182599	0.18260	\$5,400.03	0.17429	0.17429	\$5,154.28	\$5,154.28	\$5,154.28
Totals (Capped)	33,395		1.129239	1.12739	\$33,340.31	1.07605	1.07605	\$31,822.04	\$31,822.04	\$31,822.04
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	33,395		1.129239	1.12739	\$33,340.31	1.07605	1.07605	\$31,822.04	\$31,822.04	\$31,822.04

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	162,410	162,410	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR05 - GROVELAND RD & BR</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$6,670.67</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$6,670.67</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR05 - GROVELAND RD & BR	007	\$6,670.67	Total		\$6,670.67
Road District	Fund	Amount Extended												
TR05 - GROVELAND RD & BR	007	\$6,670.67												
Total		\$6,670.67												
Residential	38,217,116	38,131,706	EZ Tax Abated	\$0.00										
Commercial	9,799,780	8,864,700	New Property	87,180										
Industrial	556,330	556,330	Annexation EAV	218,500										
Mineral	0	0	Disconnection EAV	0										
State Railroad	1,344,621	1,344,621	Recovered TIF EAV	0										
Local Railroad	18,620	18,340	Recovered EZ EAV	0										
County Total	50,098,877	49,078,107	Aggregate Ext. Base	911,558										
Total + Overlap	50,098,877	49,078,107	TIF Increment	1,020,770										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	212,560	0.43750	0.433106	0.43311	\$212,562.19	0.43311	0.43311	\$216,983.25	\$212,562.19	\$212,562.19
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	19,868	0.00000	0.040482	0.04049	\$19,871.73	0.04049	0.04049	\$20,285.04	\$19,871.73	\$19,871.73
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	140,000	0.60000	0.285260	0.28526	\$140,000.21	0.28526	0.28526	\$142,912.06	\$140,000.21	\$140,000.21
014 POLICE PROTECTION	291,512	0.60000	0.593976	0.59398	\$291,514.14	0.59398	0.59398	\$297,577.31	\$291,514.14	\$291,514.14
015 POLICE PENSION	91,000	0.00000	0.185419	0.18542	\$91,000.63	0.18542	0.18542	\$92,893.34	\$91,000.63	\$91,000.63
027 AUDIT	30,000	0.00000	0.061127	0.06113	\$30,001.45	0.06113	0.06113	\$30,625.44	\$30,001.45	\$30,001.45
035 TORT JUDGMENTS, LIABILIT	99,000	0.00000	0.201719	0.20172	\$99,000.36	0.20172	0.20172	\$101,059.45	\$99,000.36	\$99,000.36
040 STREET & BRIDGE	48,585	0.10000	0.098995	0.08540	\$41,912.70	0.08540	0.08540	\$42,784.44	\$41,912.70	\$41,912.70
046 CIVIL DEFENSE	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	932,525		1.900084	1.88651	\$925,863.41	1.88651	1.88651	\$945,120.33	\$925,863.41	\$925,863.41
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	932,525		1.900084	1.88651	\$925,863.41	1.88651	1.88651	\$945,120.33	\$925,863.41	\$925,863.41

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	25,030	25,030	EZ Value Abated	0	Woodford County	*727,132
Residential	7,018,130	7,018,130	EZ Tax Abated	\$0.00	Total	727,132
Commercial	3,132,100	3,132,100	New Property	27,180	<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	81,815	81,815	Recovered TIF EAV	4,096,422		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	TR07 - DEER CREEK RD & BR	007
County Total	10,257,075	10,257,075	Aggregate Ext. Base	0	Total	\$8,576.96
Total + Overlap	10,984,207	10,984,207	TIF Increment	0		\$8,576.96

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	20,700	0.18750	0.188452	0.18750	\$19,232.02	0.18750	0.18750	\$19,232.02	\$19,232.02	\$20,595.39
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	12,400	0.11250	0.112889	0.11250	\$11,539.21	0.11250	0.11250	\$11,539.21	\$11,539.21	\$12,357.23
027 AUDIT	14,000	0.00000	0.127456	0.12746	\$13,073.67	0.12746	0.12746	\$13,073.67	\$13,073.67	\$14,000.47
035 TORT JUDGMENTS, LIABILIT	48,000	0.00000	0.436991	0.43700	\$44,823.42	0.43700	0.43700	\$44,823.42	\$44,823.42	\$48,000.98
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	5,500	0.05000	0.050072	0.05000	\$5,128.54	0.05000	0.05000	\$5,128.54	\$5,128.54	\$5,492.10
046 CIVIL DEFENSE	176	0.03750	0.001602	0.00161	\$165.14	0.00161	0.00161	\$165.14	\$165.14	\$176.85
047 SOCIAL SECURITY	32,624	0.00000	0.297008	0.29701	\$30,464.54	0.29701	0.29701	\$30,464.54	\$30,464.54	\$32,624.19
048 SCHOOL CROSSING GUARD	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
067 PUBLIC COMFORT STATION	3,600	0.03330	0.032774	0.03278	\$3,362.27	0.03278	0.03278	\$3,362.27	\$3,362.27	\$3,600.62
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.002100	0.00210	\$215.40	0.00210	0.00210	\$215.40	\$215.40	\$215.40
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	137,000		1.249344	1.24796	\$128,004.21	1.24796	1.24796	\$128,004.21	\$128,004.21	\$137,063.23
Totals (All)	137,000		1.249344	1.24796	\$128,004.21	1.24796	1.24796	\$128,004.21	\$128,004.21	\$137,063.23

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	3,369,380	160,190	EZ Value Abated	0	Road District
Residential	15,186,355	14,623,985	EZ Tax Abated	\$0.00	
Commercial	2,385,730	2,073,000	New Property	13,650	Amount Extended
Industrial	0	0	Annexation EAV	6,110	TR21 - DELAVAN RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	58,586	58,586	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$12,840.75
County Total	21,000,051	16,915,761	Aggregate Ext. Base	203,759	\$12,840.75
Total + Overlap	21,000,051	16,915,761	TIF Increment	4,084,290	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,500	0.43750	0.203952	0.20396	\$34,501.39	0.20396	0.20396	\$42,831.70	\$34,501.39	\$34,501.39
005 I. M. R. F.	28,000	0.00000	0.165526	0.16553	\$28,000.66	0.16553	0.16553	\$34,761.38	\$28,000.66	\$28,000.66
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	32,700	0.60000	0.193311	0.19332	\$32,701.55	0.19332	0.19332	\$40,597.30	\$32,701.55	\$32,701.55
027 AUDIT	10,000	0.00000	0.059117	0.05912	\$10,000.60	0.05912	0.05912	\$12,415.23	\$10,000.60	\$10,000.60
035 TORT JUDGMENTS, LIABILIT	55,000	0.00000	0.325141	0.32515	\$55,001.60	0.32515	0.32515	\$68,281.67	\$55,001.60	\$55,001.60
041 STREET LIGHTING	10,000	0.05000	0.059117	0.05000	\$8,457.88	0.05000	0.05000	\$10,500.03	\$8,457.88	\$8,457.88
047 SOCIAL SECURITY	38,000	0.00000	0.224643	0.22465	\$38,001.26	0.22465	0.22465	\$47,176.61	\$38,001.26	\$38,001.26
Totals (Capped)	208,200		1.230807	1.22173	\$206,664.94	1.22173	1.22173	\$256,563.92	\$206,664.94	\$206,664.94
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	208,200		1.230807	1.22173	\$206,664.94	1.22173	1.22173	\$256,563.92	\$206,664.94	\$206,664.94

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	2,051,920	2,051,920	EZ Value Abated	4,128,960	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR01 - FONDULAC RD & BR</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$161,549.67</td> </tr> <tr> <td>TR02 - WASHINGTON RD & BR</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$36,475.62</td> </tr> <tr> <td>TR05 - GROVELAND RD & BR</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$19,618.26</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$217,643.55</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR01 - FONDULAC RD & BR	007	\$161,549.67	TR02 - WASHINGTON RD & BR	007	\$36,475.62	TR05 - GROVELAND RD & BR	007	\$19,618.26	Total		\$217,643.55
Road District	Fund	Amount Extended																		
TR01 - FONDULAC RD & BR	007	\$161,549.67																		
TR02 - WASHINGTON RD & BR	007	\$36,475.62																		
TR05 - GROVELAND RD & BR	007	\$19,618.26																		
Total		\$217,643.55																		
Residential	312,549,498	308,462,606	EZ Tax Abated	\$51,400.62																
Commercial	171,778,280	113,320,668	New Property	2,076,790																
Industrial	20,573,053	20,351,243	Annexation EAV	5,410																
Mineral	0	0	Disconnection EAV	0																
State Railroad	2,066,416	2,066,416	Recovered TIF EAV	0																
Local Railroad	0	0	Recovered EZ EAV	243,750																
County Total	509,019,167	446,252,853	Aggregate Ext. Base	5,529,699																
Total + Overlap	509,019,167	446,252,853	TIF Increment	58,637,354																

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.026891	0.02690	\$120,042.02	0.02690	0.02690	\$136,926.16	\$120,042.02	\$120,042.02
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	0	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	2,206,978	0.00000	0.494558	0.49456	\$2,206,988.11	0.49456	0.49456	\$2,517,405.19	\$2,206,988.11	\$2,206,988.11
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	2,313,465	0.00000	0.518420	0.51843	\$2,313,508.67	0.51843	0.51843	\$2,638,908.07	\$2,313,508.67	\$2,313,508.67
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	55,000	0.00000	0.012325	0.01233	\$55,022.98	0.01233	0.01233	\$62,762.06	\$55,022.98	\$55,022.98
040 STREET & BRIDGE	215,150	0.10000	0.048213	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	85,000	0.05000	0.019048	0.01905	\$85,011.17	0.01905	0.01905	\$96,968.15	\$85,011.17	\$85,011.17
046 CIVIL DEFENSE	75,000	0.05000	0.016807	0.01681	\$75,015.10	0.01681	0.01681	\$85,566.12	\$75,015.10	\$75,015.10
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	0.003585	0.00359	\$16,020.48	0.00359	0.00359	\$18,273.79	\$16,020.48	\$16,020.48
062 WORKERS COMPENSATION	683,672	0.00000	0.153203	0.15321	\$683,704.00	0.15321	0.15321	\$779,868.27	\$683,704.00	\$683,704.00
Totals (Capped)	5,770,265		1.293050	1.24488	\$5,555,312.53	1.24488	1.24488	\$6,336,677.81	\$5,555,312.53	\$5,555,312.53
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,770,265		1.293050	1.24488	\$5,555,312.53	1.24488	1.24488	\$6,336,677.81	\$5,555,312.53	\$5,555,312.53

Tax Computation Report Tazewell County

Taxing District VCGF - GOODFIELD CORP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Woodford County	*22,101,647
Residential	8,211,410	8,211,410	EZ Tax Abated	\$0.00	Total	22,101,647
Commercial	0	0	New Property	85,470	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0	TR07 - DEER CREEK RD & BR	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,211,410	8,211,410	Aggregate Ext. Base	0	Total	\$6,866.38
Total + Overlap	30,313,057	30,313,057	TIF Increment	0		\$6,866.38

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	79,202	0.26640	0.261280	0.26128	\$21,454.77	0.26128	0.26128	\$21,454.77	\$21,454.77	\$79,201.96
003 BONDS AND INTEREST	0	0.00000	0.000001	0.00001	\$0.82	0.00001	0.00001	\$0.82	\$0.82	\$3.03
005 I. M. R. F.	15,000	0.00000	0.049484	0.04949	\$4,063.83	0.04949	0.04949	\$4,063.83	\$4,063.83	\$15,001.93
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	9,000	0.00000	0.029690	0.02969	\$2,437.97	0.02969	0.02969	\$2,437.97	\$2,437.97	\$8,999.95
035 TORT JUDGMENTS, LIABILIT	60,000	0.00000	0.197935	0.19794	\$16,253.66	0.19794	0.19794	\$16,253.66	\$16,253.66	\$60,001.67
041 STREET LIGHTING	14,919	0.05000	0.049216	0.04922	\$4,041.66	0.04922	0.04922	\$4,041.66	\$4,041.66	\$14,920.09
047 SOCIAL SECURITY	26,000	0.00000	0.085772	0.08578	\$7,043.75	0.08578	0.08578	\$7,043.75	\$7,043.75	\$26,002.54
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	0.008240	0.00824	\$676.62	0.00824	0.00824	\$676.62	\$676.62	\$676.62
143 MEDICARE	2,000	0.00000	0.006598	0.00660	\$541.95	0.00660	0.00660	\$541.95	\$541.95	\$2,000.66
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	206,121		0.688216	0.68825	\$56,515.03	0.68825	0.68825	\$56,515.03	\$56,515.03	\$206,808.45
Totals (All)	206,121		0.688216	0.68825	\$56,515.03	0.68825	0.68825	\$56,515.03	\$56,515.03	\$206,808.45

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	6,450	6,450	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: left;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR16 - SAND PRAIRIE RD & BR</td> <td>007</td> <td style="text-align: right;">\$4,963.98</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$4,963.98</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR16 - SAND PRAIRIE RD & BR	007	\$4,963.98	Total		\$4,963.98
Road District	Fund	Amount Extended												
TR16 - SAND PRAIRIE RD & BR	007	\$4,963.98												
Total		\$4,963.98												
Residential	6,017,042	6,017,042	EZ Tax Abated	\$0.00										
Commercial	728,540	728,540	New Property	8,930										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	76,939	76,939	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	6,828,971	6,828,971	Aggregate Ext. Base	35,992										
Total + Overlap	6,828,971	6,828,971	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	215,197	0.43750	3.151236	0.43750	\$29,876.75	0.18361	0.18361	\$12,538.67	\$12,538.67	\$12,538.67
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	62,425	0.60000	0.914120	0.60000	\$40,973.83	0.25185	0.25185	\$17,198.76	\$17,198.76	\$17,198.76
035 TORT JUDGMENTS, LIABILIT	11,862	0.00000	0.173701	0.17371	\$11,862.61	0.07292	0.07292	\$4,979.69	\$4,979.69	\$4,979.69
042 PARK/PARK MAINTENANCE	21,600	0.07500	0.316300	0.07500	\$5,121.73	0.03149	0.03149	\$2,150.44	\$2,150.44	\$2,150.44
Totals (Capped)	311,084		4.555357	1.28621	\$87,834.92	0.53987	0.53987	\$36,867.56	\$36,867.56	\$36,867.56
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	311,084		4.555357	1.28621	\$87,834.92	0.53987	0.53987	\$36,867.56	\$36,867.56	\$36,867.56

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	140,290	113,240	EZ Value Abated	0	Road District
Residential	8,857,298	8,625,857	EZ Tax Abated	\$0.00	
Commercial	6,948,270	4,721,790	New Property	1,160	Amount Extended
Industrial	0	0	Annexation EAV	0	TR18 - HOPEDALE RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$9,830.49
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	15,945,858	13,460,887	Aggregate Ext. Base	164,927	
Total + Overlap	15,945,858	13,460,887	TIF Increment	2,484,971	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	58,860	0.43750	0.437267	0.43727	\$58,860.42	0.42606	0.42606	\$67,938.92	\$57,351.46	\$57,351.46
005 I. M. R. F.	24,875	0.00000	0.184795	0.18480	\$24,875.72	0.18008	0.18008	\$28,715.30	\$24,240.37	\$24,240.37
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	31,487	0.60000	0.233915	0.23392	\$31,487.71	0.22795	0.22795	\$36,348.58	\$30,684.09	\$30,684.09
026 SEWAGE/DISPOSAL	2,192	0.07500	0.016284	0.01629	\$2,192.78	0.01588	0.01588	\$2,532.20	\$2,137.59	\$2,137.59
027 AUDIT	2,985	0.00000	0.022175	0.02218	\$2,985.62	0.02162	0.02162	\$3,447.49	\$2,910.24	\$2,910.24
035 TORT JUDGMENTS, LIABILIT	21,873	0.00000	0.162493	0.16250	\$21,873.94	0.15835	0.15835	\$25,250.27	\$21,315.31	\$21,315.31
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	4,308	0.05000	0.032004	0.03201	\$4,308.83	0.03120	0.03120	\$4,975.11	\$4,199.80	\$4,199.80
046 CIVIL DEFENSE	217	0.05000	0.001612	0.00162	\$218.07	0.00158	0.00158	\$251.94	\$212.68	\$212.68
047 SOCIAL SECURITY	20,146	0.00000	0.149663	0.14967	\$20,146.91	0.14585	0.14585	\$23,257.03	\$19,632.70	\$19,632.70
072 WATER WORKS SYSTEM	6,207	0.16660	0.046111	0.04612	\$6,208.16	0.04495	0.04495	\$7,167.66	\$6,050.67	\$6,050.67
Totals (Capped)	173,150		1.286319	1.28638	\$173,158.16	1.25352	1.25352	\$199,884.50	\$168,734.91	\$168,734.91
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	173,150		1.286319	1.28638	\$173,158.16	1.25352	1.25352	\$199,884.50	\$168,734.91	\$168,734.91

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	74,100	74,100	EZ Value Abated	0	Road District
Residential	23,589,063	23,589,063	EZ Tax Abated	\$0.00	
Commercial	5,566,920	5,566,920	New Property	357,850	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	\$18,001.27
Local Railroad	2,250	2,250	Recovered EZ EAV	0	
County Total	29,232,333	29,232,333	Aggregate Ext. Base	297,518	
Total + Overlap	29,232,333	29,232,333	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	128,906	0.43750	0.440971	0.43750	\$127,891.46	0.43288	0.43288	\$126,540.92	\$126,540.92	\$126,540.92
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	45,000	0.00000	0.153939	0.15394	\$45,000.25	0.15234	0.15234	\$44,532.54	\$44,532.54	\$44,532.54
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	46,000	0.60000	0.157360	0.15736	\$46,000.00	0.15572	0.15572	\$45,520.59	\$45,520.59	\$45,520.59
027 AUDIT	8,000	0.00000	0.027367	0.02737	\$8,000.89	0.02709	0.02709	\$7,919.04	\$7,919.04	\$7,919.04
035 TORT JUDGMENTS, LIABILIT	32,000	0.00000	0.109468	0.10947	\$32,000.63	0.10833	0.10833	\$31,667.39	\$31,667.39	\$31,667.39
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	14,500	0.05000	0.049603	0.04961	\$14,502.16	0.04910	0.04910	\$14,353.08	\$14,353.08	\$14,353.08
046 CIVIL DEFENSE	488	0.05000	0.001669	0.00167	\$488.18	0.00166	0.00166	\$485.26	\$485.26	\$485.26
047 SOCIAL SECURITY	32,500	0.00000	0.111178	0.11118	\$32,500.51	0.11002	0.11002	\$32,161.41	\$32,161.41	\$32,161.41
048 SCHOOL CROSSING GUARD	5,000	0.02000	0.017104	0.01711	\$5,001.65	0.01694	0.01694	\$4,951.96	\$4,951.96	\$4,951.96
Totals (Capped)	312,394		1.068659	1.06521	\$311,385.73	1.05408	1.05408	\$308,132.19	\$308,132.19	\$308,132.19
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	312,394		1.068659	1.06521	\$311,385.73	1.05408	1.05408	\$308,132.19	\$308,132.19	\$308,132.19

Tax Computation Report Tazewell County

Taxing District VCMH - MARQ HGHTS CORP			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	0	0	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR05 - GROVELAND RD & BR</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$3,019.37</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$3,019.37</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR05 - GROVELAND RD & BR	007	\$3,019.37	Total		\$3,019.37
Road District	Fund	Amount Extended												
TR05 - GROVELAND RD & BR	007	\$3,019.37												
Total		\$3,019.37												
Residential	27,620,040	27,620,040	EZ Tax Abated	\$0.00										
Commercial	410,130	410,130	New Property	34,670										
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	28,030,170	28,030,170	Aggregate Ext. Base	405,043										
Total + Overlap	28,030,170	28,030,170	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	148,936	0.43750	0.531342	0.43750	\$122,631.99	0.38079	0.38079	\$106,736.08	\$106,736.08	\$106,736.08
005 I. M. R. F.	62,342	0.00000	0.222410	0.22242	\$62,344.70	0.19362	0.19362	\$54,272.02	\$54,272.02	\$54,272.02
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	61,318	0.60000	0.218757	0.21876	\$61,318.80	0.19043	0.19043	\$53,377.85	\$53,377.85	\$53,377.85
014 POLICE PROTECTION	61,318	0.60000	0.218757	0.21876	\$61,318.80	0.19043	0.19043	\$53,377.85	\$53,377.85	\$53,377.85
027 AUDIT	16,516	0.00000	0.058922	0.05893	\$16,518.18	0.05130	0.05130	\$14,379.48	\$14,379.48	\$14,379.48
035 TORT JUDGMENTS, LIABILIT	80,195	0.00000	0.286102	0.28611	\$80,197.12	0.24906	0.24906	\$69,811.94	\$69,811.94	\$69,811.94
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	20,433	0.05000	0.072897	0.05000	\$14,015.09	0.04353	0.04353	\$12,201.53	\$12,201.53	\$12,201.53
047 SOCIAL SECURITY	58,260	0.00000	0.207848	0.20785	\$58,260.71	0.18093	0.18093	\$50,714.99	\$50,714.99	\$50,714.99
Totals (Capped)	509,318		1.817035	1.70033	\$476,605.39	1.48009	1.48009	\$414,871.74	\$414,871.74	\$414,871.74
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	509,318		1.817035	1.70033	\$476,605.39	1.48009	1.48009	\$414,871.74	\$414,871.74	\$414,871.74

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	33,740	33,740	EZ Value Abated	0	Road District
Residential	14,542,374	14,542,374	EZ Tax Abated	\$0.00	
Commercial	3,768,360	3,768,360	New Property	14,650	Amount Extended
Industrial	1,360	1,360	Annexation EAV	0	TR19 - LITTLE MACK RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$15,549.93
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	18,345,834	18,345,834	Aggregate Ext. Base	213,455	
Total + Overlap	18,345,834	18,345,834	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	82,842	0.43750	0.451558	0.43750	\$80,263.02	0.38439	0.38439	\$70,519.55	\$70,519.55	\$70,519.55
005 I. M. R. F.	43,266	0.00000	0.235836	0.23584	\$43,266.81	0.20723	0.20723	\$38,018.07	\$38,018.07	\$38,018.07
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	40,873	0.60000	0.222792	0.22280	\$40,874.52	0.19578	0.19578	\$35,917.47	\$35,917.47	\$35,917.47
027 AUDIT	7,293	0.00000	0.039753	0.03976	\$7,294.30	0.03494	0.03494	\$6,410.03	\$6,410.03	\$6,410.03
035 TORT JUDGMENTS, LIABILIT	22,472	0.00000	0.122491	0.12250	\$22,473.65	0.10764	0.10764	\$19,747.46	\$19,747.46	\$19,747.46
040 STREET & BRIDGE	500	0.10000	0.002725	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	8,700	0.07500	0.047422	0.04743	\$8,701.43	0.04168	0.04168	\$7,646.54	\$7,646.54	\$7,646.54
046 CIVIL DEFENSE	340	0.05000	0.001853	0.00186	\$341.23	0.00164	0.00164	\$300.87	\$300.87	\$300.87
047 SOCIAL SECURITY	41,861	0.00000	0.228177	0.22818	\$41,861.52	0.20050	0.20050	\$36,783.40	\$36,783.40	\$36,783.40
067 PUBLIC COMFORT STATION	3,635	0.03330	0.019814	0.01982	\$3,636.14	0.01742	0.01742	\$3,195.84	\$3,195.84	\$3,195.84
Totals (Capped)	251,782		1.372421	1.35569	\$248,712.62	1.19122	1.19122	\$218,539.23	\$218,539.23	\$218,539.23
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	251,782		1.372421	1.35569	\$248,712.62	1.19122	1.19122	\$218,539.23	\$218,539.23	\$218,539.23

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	4,789,830	4,789,830	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	359,421,600	359,421,600	EZ Tax Abated	\$0.00	TR05 - GROVELAND RD & BR	007	\$1,072.91
Commercial	97,889,220	97,889,220	New Property	2,512,660	TR06 - MORTON RD & BR	007	\$195.80
Industrial	34,590,230	34,590,230	Annexation EAV	53,200	TR12 - TREMONT RD & BR	007	\$355.02
Mineral	0	0	Disconnection EAV	0	Total		\$1,623.73
State Railroad	56,881	56,881	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	496,747,761	496,747,761	Aggregate Ext. Base	2,247,905			
Total + Overlap	496,747,761	496,747,761	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,096,300	0.43750	0.220696	0.22070	\$1,096,322.31	0.22070	0.22070	\$1,096,322.31	\$1,096,322.31	\$1,096,322.31
005 I. M. R. F.	202,000	0.00000	0.040665	0.04067	\$202,027.31	0.04067	0.04067	\$202,027.31	\$202,027.31	\$202,027.31
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	0.146956	0.14696	\$730,020.51	0.14696	0.14696	\$730,020.51	\$730,020.51	\$730,020.51
047 SOCIAL SECURITY	283,000	0.00000	0.056971	0.05698	\$283,046.87	0.05698	0.05698	\$283,046.87	\$283,046.87	\$283,046.87
Totals (Capped)	2,311,300		0.465288	0.46531	\$2,311,417.00	0.46531	0.46531	\$2,311,417.00	\$2,311,417.00	\$2,311,417.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	2,311,300		0.465288	0.46531	\$2,311,417.00	0.46531	0.46531	\$2,311,417.00	\$2,311,417.00	\$2,311,417.00

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	459,690	459,690	EZ Value Abated	0
Residential	15,215,477	15,215,477	EZ Tax Abated	\$0.00
Commercial	8,308,155	8,308,155	New Property	98,510
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,983,322	23,983,322	Aggregate Ext. Base	107,909
Total + Overlap	23,983,322	23,983,322	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	71,812	0.43750	0.299425	0.29943	\$71,813.26	0.24745	0.24745	\$59,346.73	\$59,346.73	\$59,346.73
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	10,048	0.60000	0.041896	0.04190	\$10,049.01	0.03463	0.03463	\$8,305.42	\$8,305.42	\$8,305.42
014 POLICE PROTECTION	3,480	0.60000	0.014510	0.01452	\$3,482.38	0.01200	0.01200	\$2,878.00	\$2,878.00	\$2,878.00
035 TORT JUDGMENTS, LIABILIT	26,880	0.00000	0.112078	0.11208	\$26,880.51	0.09263	0.09263	\$22,215.75	\$22,215.75	\$22,215.75
047 SOCIAL SECURITY	21,897	0.00000	0.091301	0.09131	\$21,899.17	0.07547	0.07547	\$18,100.21	\$18,100.21	\$18,100.21
Totals (Capped)	134,117		0.559210	0.55924	\$134,124.33	0.46218	0.46218	\$110,846.11	\$110,846.11	\$110,846.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	134,117		0.559210	0.55924	\$134,124.33	0.46218	0.46218	\$110,846.11	\$110,846.11	\$110,846.11

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	1,525,300	769,630	EZ Value Abated	416,680	Peoria County	601,475
Residential	317,729,404	316,902,562	EZ Tax Abated	\$4,437.77	Total	601,475
Commercial	119,808,379	111,513,162	New Property	655,570	<i>* denotes use of estimated EAV</i>	
Industrial	10,610,082	10,531,932	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	950,170	950,170	Recovered TIF EAV	0		Amount Extended
Local Railroad	15,580	15,580	Recovered EZ EAV	5,108,800	TR05 - GROVELAND RD & BR	\$4,092.21
County Total	450,638,915	440,683,036	Aggregate Ext. Base	0	TR10 - CINCINNATI RD & BR	\$26,018.36
Total + Overlap	451,240,390	441,284,511	TIF Increment	9,539,199	TR11 - ELM GROVE RD & BR	\$18,065.86
					Total	\$48,176.43

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,699,809	0.00000	1.065029	1.06503	\$4,693,406.54	1.06503	1.06503	\$4,799,439.64	\$4,693,406.54	\$4,699,812.43
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,699,809		1.065029	1.06503	\$4,693,406.54	1.06503	1.06503	\$4,799,439.64	\$4,693,406.54	\$4,699,812.43
Totals (All)	4,699,809		1.065029	1.06503	\$4,693,406.54	1.06503	1.06503	\$4,799,439.64	\$4,693,406.54	\$4,699,812.43

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	6,480	6,480	EZ Value Abated	0	Road District
Residential	6,794,942	6,794,942	EZ Tax Abated	\$0.00	
Commercial	1,397,655	1,397,655	New Property	6,630	Amount Extended
Industrial	0	0	Annexation EAV	0	TR10 - CINCINNATI RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	310,462	310,462	Recovered TIF EAV	0	\$2,353.10
Local Railroad	10,020	10,020	Recovered EZ EAV	0	
County Total	8,519,559	8,519,559	Aggregate Ext. Base	168,871	
Total + Overlap	8,519,559	8,519,559	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	26,539	0.43750	0.311507	0.31151	\$26,539.28	0.25961	0.25961	\$22,117.63	\$22,117.63	\$22,117.63
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	15,831	0.60000	0.185820	0.18582	\$15,831.04	0.15491	0.15491	\$13,197.65	\$13,197.65	\$13,197.65
014 POLICE PROTECTION	15,831	0.60000	0.185820	0.18582	\$15,831.04	0.15491	0.15491	\$13,197.65	\$13,197.65	\$13,197.65
025 GARBAGE DISPOSAL	21,183	0.20000	0.248640	0.20000	\$17,039.12	0.16673	0.16673	\$14,204.66	\$14,204.66	\$14,204.66
026 SEWAGE/DISPOSAL	1,846	0.07500	0.021668	0.02167	\$1,846.19	0.01807	0.01807	\$1,539.48	\$1,539.48	\$1,539.48
027 AUDIT	12,649	0.00000	0.148470	0.14848	\$12,649.84	0.12378	0.12378	\$10,545.51	\$10,545.51	\$10,545.51
035 TORT JUDGMENTS, LIABILIT	33,690	0.00000	0.395443	0.39545	\$33,690.60	0.32967	0.32967	\$28,086.43	\$28,086.43	\$28,086.43
040 STREET & BRIDGE	6,370	0.10000	0.074769	0.04715	\$4,016.97	0.03931	0.03931	\$3,349.04	\$3,349.04	\$3,349.04
042 PARK/PARK MAINTENANCE	8,185	0.07500	0.096073	0.07500	\$6,389.67	0.06253	0.06253	\$5,327.28	\$5,327.28	\$5,327.28
046 CIVIL DEFENSE	5,296	0.05000	0.062163	0.05000	\$4,259.78	0.04169	0.04169	\$3,551.80	\$3,551.80	\$3,551.80
047 SOCIAL SECURITY	34,664	0.00000	0.406876	0.40688	\$34,664.38	0.33920	0.33920	\$28,898.34	\$28,898.34	\$28,898.34
060 UNEMPLOYMENT INSURANC	7,611	0.00000	0.089336	0.08934	\$7,611.37	0.07448	0.07448	\$6,345.37	\$6,345.37	\$6,345.37
062 WORKERS COMPENSATION	18,535	0.00000	0.217558	0.21756	\$18,535.15	0.18137	0.18137	\$15,451.92	\$15,451.92	\$15,451.92
072 WATER WORKS SYSTEM	8,488	0.25000	0.099630	0.09963	\$8,488.04	0.08306	0.08306	\$7,076.35	\$7,076.35	\$7,076.35
Totals (Capped)	216,718		2.543773	2.43431	\$207,392.47	2.02932	2.02932	\$172,889.11	\$172,889.11	\$172,889.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	216,718		2.543773	2.43431	\$207,392.47	2.02932	2.02932	\$172,889.11	\$172,889.11	\$172,889.11

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Taxing District VCTR - TREMONT CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	25,310	24,450	EZ Value Abated	0	Road District
Residential	37,103,168	37,103,168	EZ Tax Abated	\$0.00	
Commercial	8,999,070	7,435,094	New Property	980,500	Amount Extended
Industrial	0	0	Annexation EAV	636,282	TR11 - ELM GROVE RD & BR
Mineral	0	0	Disconnection EAV	0	007
State Railroad	0	0	Recovered TIF EAV	0	TR12 - TREMONT RD & BR
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	46,127,548	44,562,712	Aggregate Ext. Base	326,078	Total
Total + Overlap	46,127,548	44,562,712	TIF Increment	1,564,836	\$33,079.43

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	95,000	0.43750	0.213183	0.21319	\$95,003.25	0.21319	0.21319	\$98,339.32	\$95,003.25	\$95,003.25
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.	40,500	0.00000	0.090883	0.09089	\$40,503.05	0.09089	0.09089	\$41,925.33	\$40,503.05	\$40,503.05
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	138,500	0.60000	0.310798	0.31080	\$138,500.91	0.31080	0.31080	\$143,364.42	\$138,500.91	\$138,500.91
027 AUDIT	12,000	0.00000	0.026928	0.02693	\$12,000.74	0.02693	0.02693	\$12,422.15	\$12,000.74	\$12,000.74
035 TORT JUDGMENTS, LIABILIT	27,000	0.00000	0.060589	0.06059	\$27,000.55	0.06059	0.06059	\$27,948.68	\$27,000.55	\$27,000.55
047 SOCIAL SECURITY	24,000	0.00000	0.053857	0.05386	\$24,001.48	0.05386	0.05386	\$24,844.30	\$24,001.48	\$24,001.48
048 SCHOOL CROSSING GUARD	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	337,000		0.756238	0.75626	\$337,009.98	0.75626	0.75626	\$348,844.20	\$337,009.98	\$337,009.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	337,000		0.756238	0.75626	\$337,009.98	0.75626	0.75626	\$348,844.20	\$337,009.98	\$337,009.98

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Taxing District VCWA - WASHINGTON CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	2,307,630	2,188,590	EZ Value Abated	3,846,836	
Residential	298,946,807	298,252,894	EZ Tax Abated	\$19,011.85	Road District
Commercial	54,694,490	48,969,331	New Property	1,706,070	Fund
Industrial	618,550	458,264	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	TR02 - WASHINGTON RD & BR
State Railroad	42,316	42,316	Recovered TIF EAV	0	007
Local Railroad	18,960	18,960	Recovered EZ EAV	20,294	\$218,706.47
County Total	356,628,753	349,930,355	Aggregate Ext. Base	0	Total
Total + Overlap	356,628,753	349,930,355	TIF Increment	2,851,562	\$218,706.47

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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.	362,000	0.00000	0.103449	0.10345	\$362,002.95	0.10345	0.10345	\$368,932.44	\$362,002.95	\$362,002.95
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	86,023	0.00000	0.024583	0.02459	\$86,047.87	0.02459	0.02459	\$87,695.01	\$86,047.87	\$86,047.87
015 POLICE PENSION	657,500	0.00000	0.187895	0.18790	\$657,519.14	0.18790	0.18790	\$670,105.43	\$657,519.14	\$657,519.14
027 AUDIT	29,000	0.00000	0.008287	0.00829	\$29,009.23	0.00829	0.00829	\$29,564.52	\$29,009.23	\$29,009.23
035 TORT JUDGMENTS, LIABILIT	100,000	0.00000	0.028577	0.02858	\$100,010.10	0.02858	0.02858	\$101,924.50	\$100,010.10	\$100,010.10
046 CIVIL DEFENSE	4,142	0.00000	0.001184	0.00119	\$4,164.17	0.00119	0.00119	\$4,243.88	\$4,164.17	\$4,164.17
047 SOCIAL SECURITY	316,000	0.00000	0.090304	0.09031	\$316,022.10	0.09031	0.09031	\$322,071.43	\$316,022.10	\$316,022.10
064 AMBULANCE	174,625	0.00000	0.049903	0.04991	\$174,650.24	0.04991	0.04991	\$177,993.41	\$174,650.24	\$174,650.24
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,729,290		0.494182	0.49422	\$1,729,425.80	0.49422	0.49422	\$1,762,530.62	\$1,729,425.80	\$1,729,425.80
Totals (All)	1,729,290		0.494182	0.49422	\$1,729,425.80	0.49422	0.49422	\$1,762,530.62	\$1,729,425.80	\$1,729,425.80

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	27,620,040	27,620,040	EZ Tax Abated	\$0.00	
Commercial	410,130	410,130	New Property	34,670	
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	28,030,170	28,030,170	Aggregate Ext. Base	56,063	
Total + Overlap	28,030,170	28,030,170	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	9,215	0.02000	0.032875	0.02000	\$5,606.03	0.01701	0.01701	\$4,767.93	\$4,767.93	\$4,767.93
016 LIBRARY	61,888	0.60000	0.220791	0.22080	\$61,890.62	0.18785	0.18785	\$52,654.67	\$52,654.67	\$52,654.67
Totals (Capped)	71,103		0.253666	0.24080	\$67,496.65	0.20486	0.20486	\$57,422.60	\$57,422.60	\$57,422.60
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	71,103		0.253666	0.24080	\$67,496.65	0.20486	0.20486	\$57,422.60	\$57,422.60	\$57,422.60

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Taxing District VLPE - PEKIN LIBRARY			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	1,525,300	769,630	EZ Value Abated	416,680						
Residential	317,729,404	316,902,562	EZ Tax Abated	\$1,474.88						
Commercial	119,808,379	111,513,162	New Property	655,570						
Industrial	10,610,082	10,531,932	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	950,170	950,170	Recovered TIF EAV	0						
Local Railroad	15,580	15,580	Recovered EZ EAV	5,108,800						
County Total	450,638,915	440,683,036	Aggregate Ext. Base	0						
Total + Overlap	450,638,915	440,683,036	TIF Increment	9,539,199						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS AND INTEREST	405,061	0.00000	0.091917	0.09192	\$405,075.85	0.09192	0.09192	\$414,227.29	\$405,075.85	\$405,075.85
016 LIBRARY	1,154,750	0.00000	0.262036	0.26204	\$1,154,765.83	0.26204	0.26204	\$1,180,854.21	\$1,154,765.83	\$1,154,765.83
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)	405,061		0.091917	0.09192	\$405,075.85	0.09192	0.09192	\$414,227.29	\$405,075.85	\$405,075.85
Totals (Not Capped)	1,154,750		0.262036	0.26204	\$1,154,765.83	0.26204	0.26204	\$1,180,854.21	\$1,154,765.83	\$1,154,765.83
Totals (All)	1,559,811		0.353953	0.35396	\$1,559,841.68	0.35396	0.35396	\$1,595,081.50	\$1,559,841.68	\$1,559,841.68

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Taxing District VLSP - SOUTH PEKIN LIBRARY			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	6,480	6,480	EZ Value Abated								0
Residential	6,794,942	6,794,942	EZ Tax Abated								\$0.00
Commercial	1,397,655	1,397,655	New Property								6,630
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	310,462	310,462	Recovered TIF EAV								0
Local Railroad	10,020	10,020	Recovered EZ EAV								0
County Total	8,519,559	8,519,559	Aggregate Ext. Base								12,370
Total + Overlap	8,519,559	8,519,559	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
016 LIBRARY	31,017	0.60000	0.364068	0.36407	\$31,017.16	0.14865	0.14865	\$12,664.32	\$12,664.32	\$12,664.32
Totals (Capped)	31,017		0.364068	0.36407	\$31,017.16	0.14865	0.14865	\$12,664.32	\$12,664.32	\$12,664.32
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	31,017		0.364068	0.36407	\$31,017.16	0.14865	0.14865	\$12,664.32	\$12,664.32	\$12,664.32

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Taxing District WDIV - IMPERIAL VALLEY			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV		
Farm	42,094,907	41,346,447	EZ Value Abated				Mason County	*223,039,245		
Residential	83,890,649	83,890,649	EZ Tax Abated	\$0.00			Total	223,039,245		
Commercial	18,117,605	17,075,595	New Property	922,640			<i>* denotes use of estimated EAV</i>			
Industrial	23,214,623	23,214,623	Annexation EAV	5,410						
Mineral	0	0	Disconnection EAV	0						
State Railroad	6,129,220	6,129,220	Recovered TIF EAV	0						
Local Railroad	18,200	18,200	Recovered EZ EAV	0						
County Total	173,465,204	171,674,734	Aggregate Ext. Base	0						
Total + Overlap	396,504,449	394,713,979	TIF Increment	1,790,470						
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.019827	0.01983	\$34,043.10	0.01983	0.01983	\$34,398.15	\$34,043.10	\$78,271.78
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	78,259		0.019827	0.01983	\$34,043.10	0.01983	0.01983	\$34,398.15	\$34,043.10	\$78,271.78
Totals (All)	78,259		0.019827	0.01983	\$34,043.10	0.01983	0.01983	\$34,398.15	\$34,043.10	\$78,271.78

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Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	95,207,333	95,179,423	EZ Value Abated	0
Residential	185,973,832	185,742,391	EZ Tax Abated	\$0.00
Commercial	31,550,590	27,760,134	New Property	2,715,400
Industrial	7,731	7,731	Annexation EAV	0
Mineral	5,211,650	5,211,650	Disconnection EAV	0
State Railroad	278,950	278,950	Recovered TIF EAV	4,096,422
Local Railroad	2,990	2,990	Recovered EZ EAV	0
County Total	318,233,076	314,183,269	Aggregate Ext. Base	32,503
Total + Overlap	318,233,076	314,183,269	TIF Increment	4,049,807

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,128	0.08000	0.010862	0.01087	\$34,151.72	0.01082	0.01082	\$34,432.82	\$33,994.63	\$33,994.63
Totals (Capped)	34,128		0.010862	0.01087	\$34,151.72	0.01082	0.01082	\$34,432.82	\$33,994.63	\$33,994.63
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	34,128		0.010862	0.01087	\$34,151.72	0.01082	0.01082	\$34,432.82	\$33,994.63	\$33,994.63