

Tax Computation Report Tazewell County

Taxing District CT90 - TAZEWELL COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	281,872,060	279,778,260	EZ Value Abated	12,223,250
Residential	2,210,010,504	2,194,384,732	EZ Tax Abated	\$65,763.52
Commercial	614,736,715	510,377,707	New Property	19,429,930
Industrial	111,171,682	109,493,792	Annexation EAV	0
Mineral	4,826,000	4,826,000	Disconnection EAV	0
State Railroad	12,009,274	12,009,274	Recovered TIF EAV	0
Local Railroad	97,900	94,210	Recovered EZ EAV	4,242,790
County Total	3,234,724,135	3,110,963,975	Aggregate Ext. Base	15,682,493
Total + Overlap	3,234,724,135	3,110,963,975	TIF Increment	111,536,910

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	6,713,393	0.00000	0.215798	0.21580	\$6,713,460.26	0.21580	0.21580	\$6,980,534.68	\$6,713,460.26	\$6,713,460.26
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	1,388,402	0.00000	0.044629	0.04463	\$1,388,423.22	0.04463	0.04463	\$1,443,657.38	\$1,388,423.22	\$1,388,423.22
006 COUNTY HIGHWAY	2,016,489	0.20000	0.064819	0.06482	\$2,016,526.85	0.06482	0.06482	\$2,096,748.18	\$2,016,526.85	\$2,016,526.85
008 BRIDGE CONST W/ COUNTY	902,145	0.25000	0.028999	0.02900	\$902,179.55	0.02900	0.02900	\$938,070.00	\$902,179.55	\$902,179.55
018 MENTAL HEALTH SERVICES	515,195	0.50000	0.016561	0.01657	\$515,486.73	0.01657	0.01657	\$535,993.79	\$515,486.73	\$515,486.73
021 FEDERAL AID MATCHING	752,578	0.05000	0.024191	0.02420	\$752,853.28	0.02420	0.02420	\$782,803.24	\$752,853.28	\$752,853.28
022 COUNTY HEALTH DEPARTMI	1,088,539	0.10000	0.034990	0.03500	\$1,088,837.39	0.03500	0.03500	\$1,132,153.45	\$1,088,837.39	\$1,088,837.39
035 TORT JUDGMENTS, LIABILIT	1,619,061	0.00000	0.052044	0.05205	\$1,619,256.75	0.05205	0.05205	\$1,683,673.91	\$1,619,256.75	\$1,619,256.75
047 SOCIAL SECURITY	1,322,474	0.00000	0.042510	0.04252	\$1,322,781.88	0.04252	0.04252	\$1,375,404.70	\$1,322,781.88	\$1,322,781.88
053 EXTENSION EDUCATION	148,000	0.05000	0.004757	0.00476	\$148,081.89	0.00476	0.00476	\$153,972.87	\$148,081.89	\$148,081.89
055 VETERANS ASSISTANCE	269,500	0.04000	0.008663	0.00867	\$269,720.58	0.00867	0.00867	\$280,450.58	\$269,720.58	\$269,720.58
Totals (Capped)	16,466,276		0.529298	0.52935	\$16,467,887.80	0.52935	0.52935	\$17,123,012.20	\$16,467,887.80	\$16,467,887.80
Totals (Not Capped)	269,500		0.008663	0.00867	\$269,720.58	0.00867	0.00867	\$280,450.58	\$269,720.58	\$269,720.58
Totals (All)	16,735,776		0.537961	0.53802	\$16,737,608.38	0.53802	0.53802	\$17,403,462.78	\$16,737,608.38	\$16,737,608.38

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Taxing District D050 - GRADE SCHOOL 50			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,825,107	1,825,107	EZ Value Abated	272,990
Residential	87,173,874	87,173,874	EZ Tax Abated	\$9,599.75
Commercial	11,293,840	11,020,850	New Property	107,980
Industrial	8,631	8,631	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	76,502	76,502	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	11,030
County Total	100,377,954	100,104,964	Aggregate Ext. Base	3,036,479
Total + Overlap	100,377,954	100,104,964	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	2,410,471	0.00000	2.407944	2.40795	\$2,410,477.48	2.40713	2.40713	\$2,416,227.84	\$2,409,656.62	\$2,409,656.62
003 BONDS AND INTEREST	318,081	0.00000	0.317748	0.31775	\$318,083.52	0.31775	0.31775	\$318,950.95	\$318,083.52	\$318,083.52
004 OPERATIONS & MAINTENAN	303,063	0.55000	0.302745	0.30275	\$303,067.78	0.30266	0.30266	\$303,803.92	\$302,977.68	\$302,977.68
005 I. M. R. F.	70,470	0.00000	0.070396	0.07040	\$70,473.89	0.07038	0.07038	\$70,646.00	\$70,453.87	\$70,453.87
030 TRANSPORTATION SYSTEM	149,633	0.00000	0.149476	0.14948	\$149,636.90	0.14944	0.14944	\$150,004.81	\$149,596.86	\$149,596.86
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	1,774	0.10000	0.001772	0.00178	\$1,781.87	0.00178	0.00178	\$1,786.73	\$1,781.87	\$1,781.87
033 SPECIAL EDUCATION	23,652	0.40000	0.023627	0.02363	\$23,654.80	0.02363	0.02363	\$23,719.31	\$23,654.80	\$23,654.80
035 TORT JUDGMENTS, LIABILIT	36,073	0.00000	0.036035	0.03604	\$36,077.83	0.03603	0.03603	\$36,166.18	\$36,067.82	\$36,067.82
047 SOCIAL SECURITY	197,963	0.00000	0.197755	0.19776	\$197,967.58	0.19770	0.19770	\$198,447.22	\$197,907.51	\$197,907.51
200 REVENUE RECAPTURE	10,021	0.00000	0.010011	0.01002	\$10,030.52	0.01002	0.01002	\$10,057.87	\$10,030.52	\$10,030.52
Totals (Capped)	3,193,099		3.189750	3.18979	\$3,193,138.13	3.18875	3.18875	\$3,200,802.01	\$3,192,097.03	\$3,192,097.03
Totals (Not Capped)	328,102		0.327759	0.32777	\$328,114.04	0.32777	0.32777	\$329,008.82	\$328,114.04	\$328,114.04
Totals (All)	3,521,201		3.517509	3.51756	\$3,521,252.17	3.51652	3.51652	\$3,529,810.83	\$3,520,211.07	\$3,520,211.07

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Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,927,100	2,810,800	EZ Value Abated	4,218,940
Residential	252,744,384	252,744,384	EZ Tax Abated	\$141,956.79
Commercial	51,365,230	47,416,560	New Property	4,577,020
Industrial	7,358,180	7,204,210	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	28,791	28,791	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,059,490
County Total	314,423,685	310,204,745	Aggregate Ext. Base	8,161,237
Total + Overlap	314,423,685	310,204,745	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	6,750,000	0.00000	2.175982	2.17599	\$6,750,024.23	1.99412	1.99412	\$6,269,985.59	\$6,185,854.86	\$6,185,854.86
003 BONDS AND INTEREST	1,693,063	0.00000	0.545789	0.54579	\$1,693,066.48	0.54579	0.54579	\$1,716,093.03	\$1,693,066.48	\$1,693,066.48
004 OPERATIONS & MAINTENAN	1,700,000	0.55000	0.548025	0.54803	\$1,700,015.06	0.50224	0.50224	\$1,579,161.52	\$1,557,972.31	\$1,557,972.31
005 I. M. R. F.	130,000	0.00000	0.041908	0.04191	\$130,006.81	0.03841	0.03841	\$120,770.14	\$119,149.64	\$119,149.64
030 TRANSPORTATION SYSTEM	410,000	0.00000	0.132171	0.13218	\$410,028.63	0.12114	0.12114	\$380,892.85	\$375,782.03	\$375,782.03
031 WORKING CASH	17,000	0.05000	0.005480	0.00549	\$17,030.24	0.00504	0.00504	\$15,846.95	\$15,634.32	\$15,634.32
032 FIRE PREV/SFTY/ENERGY	81,000	0.10000	0.026112	0.02612	\$81,025.48	0.02394	0.02394	\$75,273.03	\$74,263.02	\$74,263.02
033 SPECIAL EDUCATION	65,000	0.40000	0.020954	0.02096	\$65,018.91	0.01921	0.01921	\$60,400.79	\$59,590.33	\$59,590.33
035 TORT JUDGMENTS, LIABILIT	118,000	0.00000	0.038039	0.03804	\$118,001.88	0.03487	0.03487	\$109,639.54	\$108,168.39	\$108,168.39
047 SOCIAL SECURITY	250,000	0.00000	0.080592	0.08060	\$250,025.02	0.07387	0.07387	\$232,264.78	\$229,148.25	\$229,148.25
057 LEASE/PURCHASE/RENTAL	2,500	0.10000	0.000806	0.00081	\$2,512.66	0.00075	0.00075	\$2,358.18	\$2,326.54	\$2,326.54
200 REVENUE RECAPTURE	16,655	0.00000	0.005369	0.00537	\$16,657.99	0.00537	0.00537	\$16,884.55	\$16,657.99	\$16,657.99
Totals (Capped)	9,523,500		3.070069	3.07013	\$9,523,688.92	2.81359	2.81359	\$8,846,593.37	\$8,727,889.69	\$8,727,889.69
Totals (Not Capped)	1,709,718		0.551158	0.55116	\$1,709,724.47	0.55116	0.55116	\$1,732,977.58	\$1,709,724.47	\$1,709,724.47
Totals (All)	11,233,218		3.621227	3.62129	\$11,233,413.39	3.36475	3.36475	\$10,579,570.95	\$10,437,614.16	\$10,437,614.16

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Taxing District D052 - GRADE SCHOOL 52			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,433,270	17,433,270	EZ Value Abated	861,930
Residential	150,399,324	150,356,453	EZ Tax Abated	\$25,330.74
Commercial	10,882,630	8,373,592	New Property	1,103,990
Industrial	116,260	116,260	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	153,003	153,003	Recovered TIF EAV	0
Local Railroad	20,810	20,810	Recovered EZ EAV	0
County Total	179,005,297	176,453,388	Aggregate Ext. Base	4,458,268
Total + Overlap	179,005,297	176,453,388	TIF Increment	1,689,979

Fund/Name	Levy Request	Maximum Rate	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	3,690,000	0.00000	2.091204	2.09121	\$3,690,010.90	2.06728	2.06728	\$3,700,540.70	\$3,647,785.60	\$3,647,785.60
003 BONDS AND INTEREST	475,015	0.00000	0.269201	0.26921	\$475,030.17	0.26921	0.26921	\$481,900.16	\$475,030.17	\$475,030.17
004 OPERATIONS & MAINTENAN	330,000	0.55000	0.187018	0.18702	\$330,003.13	0.18489	0.18489	\$330,962.89	\$326,244.67	\$326,244.67
005 I. M. R. F.	22,000	0.00000	0.012468	0.01247	\$22,003.74	0.01233	0.01233	\$22,071.35	\$21,756.70	\$21,756.70
030 TRANSPORTATION SYSTEM	398,000	0.00000	0.225555	0.22556	\$398,008.26	0.22299	0.22299	\$399,163.91	\$393,473.41	\$393,473.41
031 WORKING CASH	8,000	0.05000	0.004534	0.00454	\$8,010.98	0.00449	0.00449	\$8,037.34	\$7,922.76	\$7,922.76
032 FIRE PREV/SFTY/ENERGY	34,000	0.10000	0.019269	0.01927	\$34,002.57	0.01905	0.01905	\$34,100.51	\$33,614.37	\$33,614.37
033 SPECIAL EDUCATION	37,000	0.40000	0.020969	0.02097	\$37,002.28	0.02074	0.02074	\$37,125.70	\$36,596.43	\$36,596.43
035 TORT JUDGMENTS, LIABILIT	43,000	0.00000	0.024369	0.02437	\$43,001.69	0.02410	0.02410	\$43,140.28	\$42,525.27	\$42,525.27
047 SOCIAL SECURITY	200,000	0.00000	0.113344	0.11335	\$200,009.92	0.11206	0.11206	\$200,593.34	\$197,733.67	\$197,733.67
057 LEASE/PURCHASE/RENTAL	3,000	0.10000	0.001700	0.00171	\$3,017.35	0.00170	0.00170	\$3,043.09	\$2,999.71	\$2,999.71
Totals (Capped)	4,765,000		2.700430	2.70047	\$4,765,070.82	2.66963	2.66963	\$4,778,779.11	\$4,710,652.59	\$4,710,652.59
Totals (Not Capped)	475,015		0.269201	0.26921	\$475,030.17	0.26921	0.26921	\$481,900.16	\$475,030.17	\$475,030.17
Totals (All)	5,240,015		2.969631	2.96968	\$5,240,100.99	2.93884	2.93884	\$5,260,679.27	\$5,185,682.76	\$5,185,682.76

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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	184,205,113
Residential	26,810	26,810	EZ Tax Abated	\$0.00	Total	184,205,113
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	26,810	26,810	Aggregate Ext. Base	0		
Total + Overlap	184,231,923	184,231,923	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,174,920	1.73000	1.723328	1.72333	\$462.02	1.72333	1.72333	\$462.02	\$462.02	\$3,174,924.00
003 BONDS AND INTEREST	605,629	0.00000	0.328732	0.32874	\$88.14	0.32874	0.32874	\$88.14	\$88.14	\$605,644.02
004 OPERATIONS & MAINTENAN	528,000	0.45000	0.286595	0.28660	\$76.84	0.28660	0.28660	\$76.84	\$76.84	\$528,008.69
005 I. M. R. F.	20,000	0.00000	0.010856	0.01086	\$2.91	0.01086	0.01086	\$2.91	\$2.91	\$20,007.59
030 TRANSPORTATION SYSTEM	220,225	0.12000	0.119537	0.11954	\$32.05	0.11954	0.11954	\$32.05	\$32.05	\$220,230.84
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	36,704	0.02000	0.019923	0.01993	\$5.34	0.01993	0.01993	\$5.34	\$5.34	\$36,717.42
035 TORT JUDGMENTS, LIABILIT	450,000	0.00000	0.244257	0.24426	\$65.49	0.24426	0.24426	\$65.49	\$65.49	\$450,004.90
047 SOCIAL SECURITY	175,000	0.00000	0.094989	0.09499	\$25.47	0.09499	0.09499	\$25.47	\$25.47	\$175,001.90
057 LEASE/PURCHASE/RENTAL	23,000	0.05000	0.012484	0.01249	\$3.35	0.01249	0.01249	\$3.35	\$3.35	\$23,010.57
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,233,478		2.840701	2.84074	\$761.61	2.84074	2.84074	\$761.61	\$761.61	\$5,233,549.93
Totals (All)	5,233,478		2.840701	2.84074	\$761.61	2.84074	2.84074	\$761.61	\$761.61	\$5,233,549.93

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Taxing District D076 - GRADE SCHOOL 76			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	261,080	261,080	EZ Value Abated	0
Residential	56,181,626	55,879,196	EZ Tax Abated	\$0.00
Commercial	10,580,880	9,539,810	New Property	300
Industrial	21,520	21,520	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	398,111	398,111	Recovered TIF EAV	0
Local Railroad	20,800	18,900	Recovered EZ EAV	0
County Total	67,464,017	66,118,617	Aggregate Ext. Base	1,735,653
Total + Overlap	67,464,017	66,118,617	TIF Increment	1,345,400

Fund/Name	Levy Request	Maximum Rate	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	1,070,577	0.00000	1.619176	1.61918	\$1,070,579.42	1.61887	1.61887	\$1,092,154.73	\$1,070,374.46	\$1,070,374.46
003 BONDS AND INTEREST	210,864	0.00000	0.318917	0.31892	\$210,865.49	0.31892	0.31892	\$215,156.24	\$210,865.49	\$210,865.49
004 OPERATIONS & MAINTENAN	175,779	0.55000	0.265854	0.26586	\$175,782.96	0.26582	0.26582	\$179,332.85	\$175,756.51	\$175,756.51
005 I. M. R. F.	40,625	0.00000	0.061443	0.06145	\$40,629.89	0.06144	0.06144	\$41,449.89	\$40,623.28	\$40,623.28
030 TRANSPORTATION SYSTEM	204,172	0.00000	0.308797	0.30880	\$204,174.29	0.30875	0.30875	\$208,295.15	\$204,141.23	\$204,141.23
031 WORKING CASH	27,800	0.05000	0.042046	0.04205	\$27,802.88	0.04205	0.04205	\$28,368.62	\$27,802.88	\$27,802.88
032 FIRE PREV/SFTY/ENERGY	12,500	0.10000	0.018905	0.01891	\$12,503.03	0.01891	0.01891	\$12,757.45	\$12,503.03	\$12,503.03
033 SPECIAL EDUCATION	9,994	0.40000	0.015115	0.01512	\$9,997.13	0.01512	0.01512	\$10,200.56	\$9,997.13	\$9,997.13
035 TORT JUDGMENTS, LIABILIT	205,928	0.00000	0.311452	0.31146	\$205,933.04	0.31141	0.31141	\$210,089.70	\$205,899.99	\$205,899.99
047 SOCIAL SECURITY	58,852	0.00000	0.089010	0.08901	\$58,852.18	0.08900	0.08900	\$60,042.98	\$58,845.57	\$58,845.57
057 LEASE/PURCHASE/RENTAL	16,500	0.10000	0.024955	0.02496	\$16,503.21	0.02496	0.02496	\$16,839.02	\$16,503.21	\$16,503.21
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,822,727		2.756753	2.75680	\$1,822,758.03	2.75633	2.75633	\$1,859,530.95	\$1,822,447.29	\$1,822,447.29
Totals (Not Capped)	210,864		0.318917	0.31892	\$210,865.49	0.31892	0.31892	\$215,156.24	\$210,865.49	\$210,865.49
Totals (All)	2,033,591		3.075670	3.07572	\$2,033,623.52	3.07525	3.07525	\$2,074,687.19	\$2,033,312.78	\$2,033,312.78

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Taxing District D085 - GRADE SCHOOL 85			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	62,730	62,730	EZ Value Abated	76,700
Residential	28,107,324	28,107,324	EZ Tax Abated	\$3,582.58
Commercial	4,613,630	4,536,930	New Property	28,210
Industrial	3,010	3,010	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	404,680	404,680	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,191,374	33,114,674	Aggregate Ext. Base	1,406,376
Total + Overlap	33,191,374	33,114,674	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	1,150,000	0.00000	3.472781	3.47279	\$1,150,003.09	3.47279	3.47279	\$1,152,666.72	\$1,150,003.09	\$1,150,003.09
003 BONDS AND INTEREST	63,846	0.00000	0.192803	0.19281	\$63,848.40	0.19281	0.19281	\$63,996.29	\$63,848.40	\$63,848.40
004 OPERATIONS & MAINTENAN	118,680	0.55000	0.358391	0.35840	\$118,682.99	0.35840	0.35840	\$118,957.88	\$118,682.99	\$118,682.99
005 I. M. R. F.	43,000	0.00000	0.129852	0.12986	\$43,002.72	0.12986	0.12986	\$43,102.32	\$43,002.72	\$43,002.72
030 TRANSPORTATION SYSTEM	80,000	0.00000	0.241585	0.24159	\$80,001.74	0.24159	0.24159	\$80,187.04	\$80,001.74	\$80,001.74
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	5,593	0.10000	0.016890	0.01689	\$5,593.07	0.01689	0.01689	\$5,606.02	\$5,593.07	\$5,593.07
033 SPECIAL EDUCATION	8,698	0.40000	0.026266	0.02627	\$8,699.22	0.02627	0.02627	\$8,719.37	\$8,699.22	\$8,699.22
035 TORT JUDGMENTS, LIABILIT	25,000	0.00000	0.075495	0.07550	\$25,001.58	0.07550	0.07550	\$25,059.49	\$25,001.58	\$25,001.58
047 SOCIAL SECURITY	40,723	0.00000	0.122976	0.12298	\$40,724.43	0.12298	0.12298	\$40,818.75	\$40,724.43	\$40,724.43
057 LEASE/PURCHASE/RENTAL	5,000	0.10000	0.015099	0.01510	\$5,000.32	0.01510	0.01510	\$5,011.90	\$5,000.32	\$5,000.32
200 REVENUE RECAPTURE	6,193	0.00000	0.018702	0.01871	\$6,195.76	0.01871	0.01871	\$6,210.11	\$6,195.76	\$6,195.76
Totals (Capped)	1,476,694		4.459335	4.45938	\$1,476,709.16	4.45938	4.45938	\$1,480,129.49	\$1,476,709.16	\$1,476,709.16
Totals (Not Capped)	70,039		0.211505	0.21152	\$70,044.16	0.21152	0.21152	\$70,206.40	\$70,044.16	\$70,044.16
Totals (All)	1,546,733		4.670840	4.67090	\$1,546,753.32	4.67090	4.67090	\$1,550,335.89	\$1,546,753.32	\$1,546,753.32

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	4,855,180	4,855,180	EZ Value Abated	2,800,570
Residential	282,168,870	277,675,654	EZ Tax Abated	\$97,921.65
Commercial	183,255,930	120,639,408	New Property	589,040
Industrial	23,881,150	23,164,630	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,241,841	1,241,841	Recovered TIF EAV	0
Local Railroad	14,500	14,500	Recovered EZ EAV	2,654,250
County Total	495,417,471	427,591,213	Aggregate Ext. Base	13,758,559
Total + Overlap	495,417,471	427,591,213	TIF Increment	65,025,688

Fund/Name	Levy Request	Maximum Rate	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	10,795,000	0.00000	2.524608	2.52461	\$10,795,010.52	2.52461	2.52461	\$12,507,359.01	\$10,795,010.52	\$10,795,010.52
003 BONDS AND INTEREST	505,000	0.00000	0.118104	0.11811	\$505,027.98	0.11811	0.11811	\$585,137.57	\$505,027.98	\$505,027.98
004 OPERATIONS & MAINTENAN	1,535,000	0.55000	0.358988	0.35899	\$1,535,009.70	0.35899	0.35899	\$1,778,499.18	\$1,535,009.70	\$1,535,009.70
005 I. M. R. F.	215,000	0.00000	0.050282	0.05029	\$215,035.62	0.05029	0.05029	\$249,145.45	\$215,035.62	\$215,035.62
030 TRANSPORTATION SYSTEM	900,000	0.00000	0.210481	0.21049	\$900,036.74	0.21049	0.21049	\$1,042,804.23	\$900,036.74	\$900,036.74
031 WORKING CASH	98,398	0.05000	0.023012	0.02302	\$98,431.50	0.02302	0.02302	\$114,045.10	\$98,431.50	\$98,431.50
032 FIRE PREV/SFTY/ENERGY	409,233	0.10000	0.095707	0.09571	\$409,247.55	0.09571	0.09571	\$474,164.06	\$409,247.55	\$409,247.55
033 SPECIAL EDUCATION	140,503	0.40000	0.032859	0.03286	\$140,506.47	0.03286	0.03286	\$162,794.18	\$140,506.47	\$140,506.47
035 TORT JUDGMENTS, LIABILIT	47,347	0.00000	0.011073	0.01108	\$47,377.11	0.01108	0.01108	\$54,892.26	\$47,377.11	\$47,377.11
047 SOCIAL SECURITY	236,611	0.00000	0.055336	0.05534	\$236,628.98	0.05534	0.05534	\$274,164.03	\$236,628.98	\$236,628.98
057 LEASE/PURCHASE/RENTAL	68,359	0.10000	0.015987	0.01599	\$68,371.83	0.01599	0.01599	\$79,217.25	\$68,371.83	\$68,371.83
Totals (Capped)	14,445,451		3.378333	3.37838	\$14,445,656.02	3.37838	3.37838	\$16,737,084.75	\$14,445,656.02	\$14,445,656.02
Totals (Not Capped)	505,000		0.118104	0.11811	\$505,027.98	0.11811	0.11811	\$585,137.57	\$505,027.98	\$505,027.98
Totals (All)	14,950,451		3.496437	3.49649	\$14,950,684.00	3.49649	3.49649	\$17,322,222.32	\$14,950,684.00	\$14,950,684.00

Tax Computation Report Tazewell County

Taxing District D098 - GRADE SCHOOL 98			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,994,463	12,512,693	EZ Value Abated	925,230
Residential	37,173,814	36,753,634	EZ Tax Abated	\$37,223.12
Commercial	16,635,185	14,230,145	New Property	57,830
Industrial	12,477,940	12,470,700	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,241,273	1,241,273	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	81,522,675	77,208,445	Aggregate Ext. Base	2,676,783
Total + Overlap	81,522,675	77,208,445	TIF Increment	3,389,000

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,241,751	0.00000	2.903505	2.90351	\$2,241,754.92	2.86753	2.86753	\$2,337,687.16	\$2,213,975.32	\$2,213,975.32
003 BONDS AND INTEREST	286,050	0.00000	0.370490	0.37049	\$286,049.57	0.37049	0.37049	\$302,033.36	\$286,049.57	\$286,049.57
004 OPERATIONS & MAINTENAN	268,347	0.55000	0.347562	0.34757	\$268,353.39	0.34327	0.34327	\$279,842.89	\$265,033.43	\$265,033.43
005 I. M. R. F.	28,461	0.00000	0.036863	0.03687	\$28,466.75	0.03642	0.03642	\$29,690.56	\$28,119.32	\$28,119.32
030 TRANSPORTATION SYSTEM	154,318	0.00000	0.199872	0.19988	\$154,324.24	0.19741	0.19741	\$160,933.91	\$152,417.19	\$152,417.19
031 WORKING CASH	37,428	0.05000	0.048477	0.04848	\$37,430.65	0.04788	0.04788	\$39,033.06	\$36,967.40	\$36,967.40
032 FIRE PREV/SFTY/ENERGY	52,363	0.10000	0.067820	0.06783	\$52,370.49	0.06699	0.06699	\$54,612.04	\$51,721.94	\$51,721.94
033 SPECIAL EDUCATION	20,167	0.40000	0.026120	0.02613	\$20,174.57	0.02581	0.02581	\$21,041.00	\$19,927.50	\$19,927.50
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	45,120	0.00000	0.058439	0.05844	\$45,120.62	0.05772	0.05772	\$47,054.89	\$44,564.71	\$44,564.71
057 LEASE/PURCHASE/RENTAL	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	7,407	0.00000	0.009594	0.00960	\$7,412.01	0.00960	0.00960	\$7,826.18	\$7,412.01	\$7,412.01
Totals (Capped)	2,847,955		3.688658	3.68871	\$2,847,995.63	3.64303	3.64303	\$2,969,895.51	\$2,812,726.81	\$2,812,726.81
Totals (Not Capped)	293,457		0.380084	0.38009	\$293,461.58	0.38009	0.38009	\$309,859.54	\$293,461.58	\$293,461.58
Totals (All)	3,141,412		4.068742	4.06880	\$3,141,457.21	4.02312	4.02312	\$3,279,755.05	\$3,106,188.39	\$3,106,188.39

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	903,310	890,690	EZ Value Abated	38,900
Residential	56,960,037	56,604,327	EZ Tax Abated	\$1,262.35
Commercial	18,497,610	17,860,360	New Property	483,230
Industrial	599,420	599,420	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	48,188	48,188	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	77,008,565	76,002,985	Aggregate Ext. Base	2,059,056
Total + Overlap	77,008,565	76,002,985	TIF Increment	966,680

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,535,961	0.00000	2.020922	2.02093	\$1,535,967.12	1.96197	1.96197	\$1,510,884.94	\$1,491,155.76	\$1,491,155.76
003 BONDS AND INTEREST	263,758	0.00000	0.347036	0.34704	\$263,760.76	0.34704	0.34704	\$267,250.52	\$263,760.76	\$263,760.76
004 OPERATIONS & MAINTENAN	258,221	0.55000	0.339751	0.33976	\$258,227.74	0.32986	0.32986	\$254,020.45	\$250,703.45	\$250,703.45
005 I. M. R. F.	41,200	0.00000	0.054208	0.05421	\$41,201.22	0.05263	0.05263	\$40,529.61	\$40,000.37	\$40,000.37
030 TRANSPORTATION SYSTEM	141,110	0.00000	0.185664	0.18567	\$141,114.74	0.18026	0.18026	\$138,815.64	\$137,002.98	\$137,002.98
031 WORKING CASH	35,020	0.05000	0.046077	0.04608	\$35,022.18	0.04474	0.04474	\$34,453.63	\$34,003.74	\$34,003.74
032 FIRE PREV/SFTY/ENERGY	36,256	0.10000	0.047703	0.04771	\$36,261.02	0.04632	0.04632	\$35,670.37	\$35,204.58	\$35,204.58
033 SPECIAL EDUCATION	15,195	0.40000	0.019993	0.02000	\$15,200.60	0.01942	0.01942	\$14,955.06	\$14,759.78	\$14,759.78
035 TORT JUDGMENTS, LIABILIT	106,090	0.00000	0.139587	0.13959	\$106,092.57	0.13553	0.13553	\$104,369.71	\$103,006.85	\$103,006.85
047 SOCIAL SECURITY	72,100	0.00000	0.094865	0.09487	\$72,104.03	0.09211	0.09211	\$70,932.59	\$70,006.35	\$70,006.35
200 REVENUE RECAPTURE	26,778	0.00000	0.035233	0.03524	\$26,783.45	0.03524	0.03524	\$27,137.82	\$26,783.45	\$26,783.45
Totals (Capped)	2,241,153		2.948770	2.94882	\$2,241,191.22	2.86284	2.86284	\$2,204,632.00	\$2,175,843.86	\$2,175,843.86
Totals (Not Capped)	290,536		0.382269	0.38228	\$290,544.21	0.38228	0.38228	\$294,388.34	\$290,544.21	\$290,544.21
Totals (All)	2,531,689		3.331039	3.33110	\$2,531,735.43	3.24512	3.24512	\$2,499,020.34	\$2,466,388.07	\$2,466,388.07

Tax Computation Report Tazewell County

Taxing District D108 - GRADE SCHOOL 108

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,810,640	7,724,760	EZ Value Abated	2,830,930
Residential	399,511,774	392,041,760	EZ Tax Abated	\$103,156.26
Commercial	115,499,528	97,488,956	New Property	241,480
Industrial	23,426,024	22,625,864	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	811,577	811,577	Recovered TIF EAV	0
Local Railroad	17,370	15,580	Recovered EZ EAV	0
County Total	547,076,913	520,708,497	Aggregate Ext. Base	17,822,683
Total + Overlap	547,076,913	520,708,497	TIF Increment	23,537,486

Fund/Name	Levy Request	Maximum Rate	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	14,133,000	0.00000	2.714187	2.71419	\$14,133,017.95	2.66996	2.66996	\$14,606,734.75	\$13,902,708.59	\$13,902,708.59
003 BONDS AND INTEREST	251,566	0.00000	0.048312	0.04832	\$251,606.35	0.04832	0.04832	\$264,347.56	\$251,606.35	\$251,606.35
004 OPERATIONS & MAINTENAN	2,102,000	0.55000	0.403681	0.40369	\$2,102,048.13	0.39713	0.39713	\$2,172,606.54	\$2,067,889.65	\$2,067,889.65
005 I. M. R. F.	307,000	0.00000	0.058958	0.05896	\$307,009.73	0.05801	0.05801	\$317,359.32	\$302,063.00	\$302,063.00
030 TRANSPORTATION SYSTEM	1,511,000	0.00000	0.290182	0.29019	\$1,511,043.99	0.28547	0.28547	\$1,561,740.46	\$1,486,466.55	\$1,486,466.55
031 WORKING CASH	251,000	0.05000	0.048204	0.04821	\$251,033.57	0.04743	0.04743	\$259,478.58	\$246,972.04	\$246,972.04
032 FIRE PREV/SFTY/ENERGY	364,000	0.10000	0.069905	0.06991	\$364,027.31	0.06878	0.06878	\$376,279.50	\$358,143.30	\$358,143.30
033 SPECIAL EDUCATION	137,000	0.40000	0.026310	0.02632	\$137,050.48	0.02590	0.02590	\$141,692.92	\$134,863.50	\$134,863.50
047 SOCIAL SECURITY	227,000	0.00000	0.043594	0.04360	\$227,028.90	0.04290	0.04290	\$234,696.00	\$223,383.95	\$223,383.95
Totals (Capped)	19,032,000		3.655021	3.65507	\$19,032,260.06	3.59558	3.59558	\$19,670,588.07	\$18,722,490.58	\$18,722,490.58
Totals (Not Capped)	251,566		0.048312	0.04832	\$251,606.35	0.04832	0.04832	\$264,347.56	\$251,606.35	\$251,606.35
Totals (All)	19,283,566		3.703333	3.70339	\$19,283,866.41	3.64390	3.64390	\$19,934,935.63	\$18,974,096.93	\$18,974,096.93

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	580,450	580,450	EZ Value Abated	0
Residential	12,855,147	12,855,147	EZ Tax Abated	\$0.00
Commercial	2,467,802	2,467,802	New Property	67,930
Industrial	68,609	68,609	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,865,704	1,865,704	Recovered TIF EAV	0
Local Railroad	11,460	11,460	Recovered EZ EAV	0
County Total	17,849,172	17,849,172	Aggregate Ext. Base	425,391
Total + Overlap	17,849,172	17,849,172	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	285,047	0.00000	1.596976	1.59698	\$285,047.71	1.58790	1.58790	\$283,427.00	\$283,427.00	\$283,427.00
003 BONDS AND INTEREST	77,660	0.00000	0.435090	0.43509	\$77,659.96	0.43509	0.43509	\$77,659.96	\$77,659.96	\$77,659.96
004 OPERATIONS & MAINTENAN	60,463	0.55000	0.338744	0.33875	\$60,464.07	0.33684	0.33684	\$60,123.15	\$60,123.15	\$60,123.15
005 I. M. R. F.	18,115	0.00000	0.101489	0.10149	\$18,115.12	0.10092	0.10092	\$18,013.38	\$18,013.38	\$18,013.38
030 TRANSPORTATION SYSTEM	31,676	0.00000	0.177465	0.17747	\$31,676.93	0.17647	0.17647	\$31,498.43	\$31,498.43	\$31,498.43
031 WORKING CASH	5,749	0.05000	0.032209	0.03221	\$5,749.22	0.03203	0.03203	\$5,717.09	\$5,717.09	\$5,717.09
033 SPECIAL EDUCATION	3,602	0.40000	0.020180	0.02019	\$3,603.75	0.02008	0.02008	\$3,584.11	\$3,584.11	\$3,584.11
035 TORT JUDGMENTS, LIABILIT	28,147	0.00000	0.157694	0.15770	\$28,148.14	0.15681	0.15681	\$27,989.29	\$27,989.29	\$27,989.29
047 SOCIAL SECURITY	18,115	0.00000	0.101489	0.10149	\$18,115.12	0.10092	0.10092	\$18,013.38	\$18,013.38	\$18,013.38
200 REVENUE RECAPTURE	2,921	0.00000	0.016365	0.01637	\$2,921.91	0.01637	0.01637	\$2,921.91	\$2,921.91	\$2,921.91
Totals (Capped)	450,914		2.526246	2.52628	\$450,920.06	2.51197	2.51197	\$448,365.83	\$448,365.83	\$448,365.83
Totals (Not Capped)	80,581		0.451455	0.45146	\$80,581.87	0.45146	0.45146	\$80,581.87	\$80,581.87	\$80,581.87
Totals (All)	531,495		2.977701	2.97774	\$531,501.93	2.96343	2.96343	\$528,947.70	\$528,947.70	\$528,947.70

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	3,939,190	3,939,190	EZ Value Abated	0
Residential	11,178,870	11,178,870	EZ Tax Abated	\$0.00
Commercial	252,980	252,980	New Property	76,910
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	14,012	14,012	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,385,052	15,385,052	Aggregate Ext. Base	536,859
Total + Overlap	15,385,052	15,385,052	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	467,004	0.00000	3.035440	3.03544	\$467,004.02	3.02253	3.02253	\$465,017.81	\$465,017.81	\$465,017.81
004 OPERATIONS & MAINTENAN	40,718	0.55000	0.264660	0.26466	\$40,718.08	0.26354	0.26354	\$40,545.77	\$40,545.77	\$40,545.77
005 I. M. R. F.	10,989	0.00000	0.071427	0.07143	\$10,989.54	0.07113	0.07113	\$10,943.39	\$10,943.39	\$10,943.39
030 TRANSPORTATION SYSTEM	25,013	0.00000	0.162580	0.16258	\$25,013.02	0.16190	0.16190	\$24,908.40	\$24,908.40	\$24,908.40
031 WORKING CASH	5,826	0.05000	0.037868	0.03787	\$5,826.32	0.03771	0.03771	\$5,801.70	\$5,801.70	\$5,801.70
033 SPECIAL EDUCATION	2,918	0.40000	0.018967	0.01897	\$2,918.54	0.01889	0.01889	\$2,906.24	\$2,906.24	\$2,906.24
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	16,479	0.00000	0.107111	0.10712	\$16,480.47	0.10667	0.10667	\$16,411.23	\$16,411.23	\$16,411.23
200 REVENUE RECAPTURE	3,839	0.00000	0.024953	0.02496	\$3,840.11	0.02496	0.02496	\$3,840.11	\$3,840.11	\$3,840.11
Totals (Capped)	568,947		3.698053	3.69807	\$568,949.99	3.68237	3.68237	\$566,534.54	\$566,534.54	\$566,534.54
Totals (Not Capped)	3,839		0.024953	0.02496	\$3,840.11	0.02496	0.02496	\$3,840.11	\$3,840.11	\$3,840.11
Totals (All)	572,786		3.723006	3.72303	\$572,790.10	3.70733	3.70733	\$570,374.65	\$570,374.65	\$570,374.65

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	13,298,980	13,298,980	EZ Value Abated	0	Logan County
Residential	6,277,108	6,277,108	EZ Tax Abated	\$0.00	Total
Commercial	1,394,500	1,394,500	New Property	261,190	8,212,363
Industrial	1,924	1,924	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	254,000	254,000	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	21,226,512	21,226,512	Aggregate Ext. Base	124,360	
Total + Overlap	29,438,875	29,438,875	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	77,400	0.40000	0.262918	0.26292	\$55,808.75	0.24392	0.24392	\$51,775.71	\$51,775.71	\$71,807.30
035 TORT JUDGMENTS, LIABILIT	13,000	0.00000	0.044159	0.04416	\$9,373.63	0.04098	0.04098	\$8,698.62	\$8,698.62	\$12,064.05
064 AMBULANCE	51,600	0.30000	0.175278	0.17528	\$37,205.83	0.16263	0.16263	\$34,520.68	\$34,520.68	\$47,876.44
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.004500	-0.00450	(\$955.19)	-0.00450	-0.00450	(\$955.19)	(\$955.19)	(\$955.19)
200 REVENUE RECAPTURE	19	0.00000	0.000090	0.00009	\$19.10	0.00009	0.00009	\$19.10	\$19.10	\$26.49
Totals (Capped)	142,000		0.482355	0.48236	\$102,388.21	0.44753	0.44753	\$94,995.01	\$94,995.01	\$131,747.79
Totals (Not Capped)	19		-0.004410	-0.00441	(\$936.09)	-0.00441	-0.00441	(\$936.09)	(\$936.09)	(\$928.70)
Totals (All)	142,019		0.477945	0.47795	\$101,452.12	0.44312	0.44312	\$94,058.92	\$94,058.92	\$130,819.09

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	1,872,030	1,872,030	EZ Value Abated	0
Residential	31,504,515	31,504,515	EZ Tax Abated	\$0.00
Commercial	1,320,680	1,320,680	New Property	99,700
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	34,697,225	34,697,225	Aggregate Ext. Base	197,638
Total + Overlap	34,697,225	34,697,225	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	141,800	0.40000	0.408678	0.40000	\$138,788.90	0.40000	0.40000	\$138,788.90	\$138,788.90	\$138,788.90
064 AMBULANCE	74,500	0.30000	0.214715	0.21472	\$74,501.88	0.21472	0.21472	\$74,501.88	\$74,501.88	\$74,501.88
200 REVENUE RECAPTURE	460	0.00000	0.001326	0.00133	\$461.47	0.00133	0.00133	\$461.47	\$461.47	\$461.47
Totals (Capped)	216,300		0.623393	0.61472	\$213,290.78	0.61472	0.61472	\$213,290.78	\$213,290.78	\$213,290.78
Totals (Not Capped)	460		0.001326	0.00133	\$461.47	0.00133	0.00133	\$461.47	\$461.47	\$461.47
Totals (All)	216,760		0.624719	0.61605	\$213,752.25	0.61605	0.61605	\$213,752.25	\$213,752.25	\$213,752.25

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	2,314,110	2,314,110	EZ Value Abated	0	Woodford County
Residential	43,795,183	43,795,183	EZ Tax Abated	\$0.00	Total
Commercial	1,124,110	1,124,110	New Property	429,000	17,265,641
Industrial	6,864,590	6,864,590	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	2,820	
State Railroad	8,226	8,226	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	54,106,219	54,106,219	Aggregate Ext. Base	0	
Total + Overlap	71,371,860	71,371,860	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	51,841	0.12500	0.072635	0.07264	\$39,302.76	0.07264	0.07264	\$39,302.76	\$39,302.76	\$51,844.52
064 AMBULANCE	121,291	0.30000	0.169942	0.16995	\$91,953.52	0.16995	0.16995	\$91,953.52	\$91,953.52	\$121,296.48
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	173,132		0.242577	0.24259	\$131,256.28	0.24259	0.24259	\$131,256.28	\$131,256.28	\$173,141.00
Totals (All)	173,132		0.242577	0.24259	\$131,256.28	0.24259	0.24259	\$131,256.28	\$131,256.28	\$173,141.00

Tax Computation Report Tazewell County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Taxing District FDCG - CENT GRVLND FIRE Equalization Factor 1.0000				
Farm	3,239,670	3,239,670	EZ Value Abated	0
Residential	29,129,003	29,129,003	EZ Tax Abated	\$0.00
Commercial	374,810	374,810	New Property	18,420
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	99,660
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,743,483	32,743,483	Aggregate Ext. Base	100,444
Total + Overlap	32,743,483	32,743,483	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	105,400	0.40000	0.321896	0.32190	\$105,401.27	0.32130	0.32130	\$105,204.81	\$105,204.81	\$105,204.81
200 REVENUE RECAPTURE	63	0.00000	0.000192	0.00020	\$65.49	0.00020	0.00020	\$65.49	\$65.49	\$65.49
Totals (Capped)	105,400		0.321896	0.32190	\$105,401.27	0.32130	0.32130	\$105,204.81	\$105,204.81	\$105,204.81
Totals (Not Capped)	63		0.000192	0.00020	\$65.49	0.00020	0.00020	\$65.49	\$65.49	\$65.49
Totals (All)	105,463		0.322088	0.32210	\$105,466.76	0.32150	0.32150	\$105,270.30	\$105,270.30	\$105,270.30

Tax Computation Report Tazewell County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,724,470	9,190,600	EZ Value Abated	585,470
Residential	23,287,983	23,287,983	EZ Tax Abated	\$2,947.85
Commercial	4,748,990	4,697,390	New Property	105,520
Industrial	9,280,769	9,280,769	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,088,566	2,088,566	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	49,130,778	48,545,308	Aggregate Ext. Base	139,865
Total + Overlap	49,130,778	48,545,308	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	136,445	0.40000	0.281067	0.28107	\$136,446.30	0.28107	0.28107	\$138,091.88	\$136,446.30	\$136,446.30
003 BONDS AND INTEREST	97,128	0.00000	0.200077	0.20008	\$97,129.45	0.20008	0.20008	\$98,300.86	\$97,129.45	\$97,129.45
035 TORT JUDGMENTS, LIABILIT	9,918	0.00000	0.020430	0.02044	\$9,922.66	0.02044	0.02044	\$10,042.33	\$9,922.66	\$9,922.66
200 REVENUE RECAPTURE	924	0.00000	0.001903	0.00191	\$927.22	0.00191	0.00191	\$938.40	\$927.22	\$927.22
Totals (Capped)	146,363		0.301497	0.30151	\$146,368.96	0.30151	0.30151	\$148,134.21	\$146,368.96	\$146,368.96
Totals (Not Capped)	98,052		0.201980	0.20199	\$98,056.67	0.20199	0.20199	\$99,239.26	\$98,056.67	\$98,056.67
Totals (All)	244,415		0.503477	0.50350	\$244,425.63	0.50350	0.50350	\$247,373.47	\$244,425.63	\$244,425.63

Tax Computation Report Tazewell County

Taxing District FDDC - DEER CREEK FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,962,640	13,962,640	EZ Value Abated	0	Woodford County	7,139,214
Residential	26,992,990	26,992,990	EZ Tax Abated	\$0.00	Total	7,139,214
Commercial	3,654,620	3,654,620	New Property	168,540	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	375,399	375,399	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	44,985,649	44,985,649	Aggregate Ext. Base	0		
Total + Overlap	52,124,863	52,124,863	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.198101	0.19811	\$89,121.07	0.19811	0.19811	\$89,121.07	\$89,121.07	\$103,264.57
035 TORT JUDGMENTS, LIABILIT	10,471	0.00000	0.020088	0.02009	\$9,037.62	0.02009	0.02009	\$9,037.62	\$9,037.62	\$10,471.88
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	113,731		0.218189	0.21820	\$98,158.69	0.21820	0.21820	\$98,158.69	\$98,158.69	\$113,736.45
Totals (All)	113,731		0.218189	0.21820	\$98,158.69	0.21820	0.21820	\$98,158.69	\$98,158.69	\$113,736.45

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Taxing District FDDE - DELAVAN FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,790,410	27,523,690	EZ Value Abated	0
Residential	32,896,227	31,491,014	EZ Tax Abated	\$0.00
Commercial	15,375,060	8,179,200	New Property	161,800
Industrial	0	0	Annexation EAV	0
Mineral	889,000	889,000	Disconnection EAV	0
State Railroad	703,105	703,105	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	77,653,802	68,786,009	Aggregate Ext. Base	178,307
Total + Overlap	77,653,802	68,786,009	TIF Increment	8,867,793

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	178,300	0.40000	0.259210	0.25921	\$178,300.21	0.25921	0.25921	\$201,286.42	\$178,300.21	\$178,300.21
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	178,300		0.259210	0.25921	\$178,300.21	0.25921	0.25921	\$201,286.42	\$178,300.21	\$178,300.21
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	178,300		0.259210	0.25921	\$178,300.21	0.25921	0.25921	\$201,286.42	\$178,300.21	\$178,300.21

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Taxing District FDEM - EMDEN FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,868,820	4,868,820	EZ Value Abated	0	Logan County	*32,174,686
Residential	983,890	983,890	EZ Tax Abated	\$0.00	Total	32,174,686
Commercial	18,430	18,430	New Property	48,440	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	762,000	762,000	Disconnection EAV	0		
State Railroad	117,013	117,013	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,750,153	6,750,153	Aggregate Ext. Base	88,097		
Total + Overlap	38,924,839	38,924,839	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	67,028	0.30000	0.172199	0.17220	\$11,623.76	0.17220	0.17220	\$11,623.76	\$11,623.76	\$67,028.57
027 AUDIT	1,000	0.00500	0.002569	0.00257	\$173.48	0.00257	0.00257	\$173.48	\$173.48	\$1,000.37
035 TORT JUDGMENTS, LIABILIT	14,000	0.00000	0.035967	0.03597	\$2,428.03	0.03597	0.03597	\$2,428.03	\$2,428.03	\$14,001.26
049 EMERGENCY & RESCUE EQ	10,000	0.05000	0.025691	0.02570	\$1,734.79	0.02570	0.02570	\$1,734.79	\$1,734.79	\$10,003.68
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.006560	-0.00656	(\$442.81)	-0.00656	-0.00656	(\$442.81)	(\$442.81)	(\$442.81)
Totals (Capped)	92,028		0.236426	0.23644	\$15,960.06	0.23644	0.23644	\$15,960.06	\$15,960.06	\$92,033.88
Totals (Not Capped)	0		-0.006560	-0.00656	(\$442.81)	-0.00656	-0.00656	(\$442.81)	(\$442.81)	(\$442.81)
Totals (All)	92,028		0.229866	0.22988	\$15,517.25	0.22988	0.22988	\$15,517.25	\$15,517.25	\$91,591.07

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	388,160	388,160	EZ Value Abated	0	Woodford County
Residential	42,630	42,630	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	209,002,762
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	430,790	430,790	Aggregate Ext. Base	0	
Total + Overlap	209,433,552	209,433,552	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	577,756	0.30000	0.275866	0.27587	\$1,188.42	0.27587	0.27587	\$1,188.42	\$1,188.42	\$577,764.34
027 AUDIT	5,248	0.05000	0.002506	0.00251	\$10.81	0.00251	0.00251	\$10.81	\$10.81	\$5,256.78
035 TORT JUDGMENTS, LIABILIT	49,363	0.00000	0.023570	0.02357	\$101.54	0.02357	0.02357	\$101.54	\$101.54	\$49,363.49
047 SOCIAL SECURITY	46,782	0.00000	0.022337	0.02234	\$96.24	0.02234	0.02234	\$96.24	\$96.24	\$46,787.46
064 AMBULANCE	385,171	0.20000	0.183911	0.18392	\$792.31	0.18392	0.18392	\$792.31	\$792.31	\$385,190.19
143 MEDICARE	10,941	0.00000	0.005224	0.00523	\$22.53	0.00523	0.00523	\$22.53	\$22.53	\$10,953.37
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		1,075,261	0.513414	0.51344	\$2,211.85	0.51344	0.51344	\$2,211.85	\$2,211.85	\$1,075,315.63
Totals (All)		1,075,261	0.513414	0.51344	\$2,211.85	0.51344	0.51344	\$2,211.85	\$2,211.85	\$1,075,315.63

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Taxing District FDFD - FORMAN FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,473,090	17,473,090	EZ Value Abated	0	Mason County	*47,844,119
Residential	25,052,336	25,052,336	EZ Tax Abated	\$0.00	Total	47,844,119
Commercial	543,150	543,150	New Property	226,780	<i>* denotes use of estimated EAV</i>	
Industrial	22,140	22,140	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	159,437	159,437	Recovered TIF EAV	0		
Local Railroad	9,210	9,210	Recovered EZ EAV	0		
County Total	43,259,363	43,259,363	Aggregate Ext. Base	0		
Total + Overlap	91,103,482	91,103,482	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	256,682	0.30000	0.281748	0.28175	\$121,883.26	0.28175	0.28175	\$121,883.26	\$121,883.26	\$256,684.06
027 AUDIT	4,000	0.00500	0.004391	0.00440	\$1,903.41	0.00440	0.00440	\$1,903.41	\$1,903.41	\$4,008.55
035 TORT JUDGMENTS, LIABILIT	70,000	0.00000	0.076836	0.07684	\$33,240.49	0.07684	0.07684	\$33,240.49	\$33,240.49	\$70,003.92
064 AMBULANCE	218,000	0.25000	0.239288	0.23929	\$103,515.33	0.23929	0.23929	\$103,515.33	\$103,515.33	\$218,001.52
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	548,682		0.602263	0.60228	\$260,542.49	0.60228	0.60228	\$260,542.49	\$260,542.49	\$548,698.05
Totals (All)	548,682		0.602263	0.60228	\$260,542.49	0.60228	0.60228	\$260,542.49	\$260,542.49	\$548,698.05

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Taxing District FDGA - GARDENA FIRE DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,396,370	1,396,370	EZ Value Abated	0
Residential	12,335,170	12,335,170	EZ Tax Abated	\$0.00
Commercial	500,280	500,280	New Property	87,690
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	21,920
State Railroad	13,710	13,710	Recovered TIF EAV	0
Local Railroad	14,500	14,500	Recovered EZ EAV	0
County Total	14,260,030	14,260,030	Aggregate Ext. Base	7,751
Total + Overlap	14,260,030	14,260,030	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,750	0.40000	0.054348	0.05435	\$7,750.33	0.05435	0.05435	\$7,750.33	\$7,750.33	\$7,750.33
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	7,750		0.054348	0.05435	\$7,750.33	0.05435	0.05435	\$7,750.33	\$7,750.33	\$7,750.33
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,750		0.054348	0.05435	\$7,750.33	0.05435	0.05435	\$7,750.33	\$7,750.33	\$7,750.33

Tax Computation Report Tazewell County

Taxing District FDGR - GROVELAND FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	408,110	408,110	EZ Value Abated	0
Residential	16,782,715	16,782,715	EZ Tax Abated	\$0.00
Commercial	1,092,460	1,092,460	New Property	6,770
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	18,283,285	18,283,285	Aggregate Ext. Base	45,216
Total + Overlap	18,283,285	18,283,285	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	47,475	0.40000	0.259663	0.25967	\$47,476.21	0.25967	0.25967	\$47,476.21	\$47,476.21	\$47,476.21
200 REVENUE RECAPTURE	60	0.00000	0.000328	0.00033	\$60.33	0.00033	0.00033	\$60.33	\$60.33	\$60.33
Totals (Capped)	47,475		0.259663	0.25967	\$47,476.21	0.25967	0.25967	\$47,476.21	\$47,476.21	\$47,476.21
Totals (Not Capped)	60		0.000328	0.00033	\$60.33	0.00033	0.00033	\$60.33	\$60.33	\$60.33
Totals (All)	47,535		0.259991	0.26000	\$47,536.54	0.26000	0.26000	\$47,536.54	\$47,536.54	\$47,536.54

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	15,878,560	15,878,560	EZ Value Abated	0
Residential	19,856,620	19,856,620	EZ Tax Abated	\$0.00
Commercial	2,843,550	2,843,550	New Property	65,840
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,502,888	2,502,888	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	41,081,618	41,081,618	Aggregate Ext. Base	126,068
Total + Overlap	41,081,618	41,081,618	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	111,188	0.40000	0.270652	0.27066	\$111,191.51	0.27066	0.27066	\$111,191.51	\$111,191.51	\$111,191.51
035 TORT JUDGMENTS, LIABILIT	20,000	0.00000	0.048684	0.04869	\$20,002.64	0.04869	0.04869	\$20,002.64	\$20,002.64	\$20,002.64
200 REVENUE RECAPTURE	294	0.00000	0.000716	0.00072	\$295.79	0.00072	0.00072	\$295.79	\$295.79	\$295.79
Totals (Capped)	131,188		0.319336	0.31935	\$131,194.15	0.31935	0.31935	\$131,194.15	\$131,194.15	\$131,194.15
Totals (Not Capped)	294		0.000716	0.00072	\$295.79	0.00072	0.00072	\$295.79	\$295.79	\$295.79
Totals (All)	131,482		0.320052	0.32007	\$131,489.94	0.32007	0.32007	\$131,489.94	\$131,489.94	\$131,489.94

Tax Computation Report Tazewell County

Taxing District FDHD - HOPEDALE FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,743,670	28,692,140	EZ Value Abated	0
Residential	31,301,230	30,165,092	EZ Tax Abated	\$0.00
Commercial	9,700,670	6,120,320	New Property	342,300
Industrial	0	0	Annexation EAV	0
Mineral	2,921,000	2,921,000	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	72,666,570	67,898,552	Aggregate Ext. Base	180,086
Total + Overlap	72,666,570	67,898,552	TIF Increment	4,768,018

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	168,697	0.40000	0.248455	0.24846	\$168,700.74	0.24846	0.24846	\$180,547.36	\$168,700.74	\$168,700.74
027 AUDIT	1,235	0.00500	0.001819	0.00182	\$1,235.75	0.00182	0.00182	\$1,322.53	\$1,235.75	\$1,235.75
035 TORT JUDGMENTS, LIABILIT	1,305	0.00000	0.001922	0.00193	\$1,310.44	0.00193	0.00193	\$1,402.46	\$1,310.44	\$1,310.44
064 AMBULANCE	17,854	0.30000	0.026295	0.02630	\$17,857.32	0.02630	0.02630	\$19,111.31	\$17,857.32	\$17,857.32
200 REVENUE RECAPTURE	817	0.00000	0.001203	0.00121	\$821.57	0.00121	0.00121	\$879.27	\$821.57	\$821.57
Totals (Capped)	189,091		0.278491	0.27851	\$189,104.25	0.27851	0.27851	\$202,383.66	\$189,104.25	\$189,104.25
Totals (Not Capped)	817		0.001203	0.00121	\$821.57	0.00121	0.00121	\$879.27	\$821.57	\$821.57
Totals (All)	189,908		0.279694	0.27972	\$189,925.82	0.27972	0.27972	\$203,262.93	\$189,925.82	\$189,925.82

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Taxing District	FDLM - LITTLE MACK FIRE		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,222,990	16,222,990	EZ Value Abated	0
Residential	20,490,793	20,490,793	EZ Tax Abated	\$0.00
Commercial	4,421,630	4,421,630	New Property	91,170
Industrial	1,643	1,643	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	41,137,056	41,137,056	Aggregate Ext. Base	225,874
Total + Overlap	41,137,056	41,137,056	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	100,654	0.40000	0.244680	0.24468	\$100,654.15	0.24468	0.24468	\$100,654.15	\$100,654.15	\$100,654.15
035 TORT JUDGMENTS, LIABILIT	25,202	0.00000	0.061264	0.06127	\$25,204.67	0.06127	0.06127	\$25,204.67	\$25,204.67	\$25,204.67
064 AMBULANCE	111,303	0.30000	0.270566	0.27057	\$111,304.53	0.27057	0.27057	\$111,304.53	\$111,304.53	\$111,304.53
200 REVENUE RECAPTURE	404	0.00000	0.000982	0.00099	\$407.26	0.00099	0.00099	\$407.26	\$407.26	\$407.26
Totals (Capped)	237,159		0.576510	0.57652	\$237,163.35	0.57652	0.57652	\$237,163.35	\$237,163.35	\$237,163.35
Totals (Not Capped)	404		0.000982	0.00099	\$407.26	0.00099	0.00099	\$407.26	\$407.26	\$407.26
Totals (All)	237,563		0.577492	0.57751	\$237,570.61	0.57751	0.57751	\$237,570.61	\$237,570.61	\$237,570.61

Tax Computation Report Tazewell County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,174,340	28,174,340	EZ Value Abated	0
Residential	41,489,850	41,489,850	EZ Tax Abated	\$0.00
Commercial	3,930,410	3,930,410	New Property	406,330
Industrial	575,584	575,584	Annexation EAV	0
Mineral	0	0	Disconnection EAV	137,430
State Railroad	736,117	736,117	Recovered TIF EAV	0
Local Railroad	270	270	Recovered EZ EAV	0
County Total	74,906,571	74,906,571	Aggregate Ext. Base	44,044
Total + Overlap	74,906,571	74,906,571	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,289	0.40000	0.061796	0.06180	\$46,292.26	0.06180	0.06180	\$46,292.26	\$46,292.26	\$46,292.26
200 REVENUE RECAPTURE	145	0.00000	0.000194	0.00020	\$149.81	0.00020	0.00020	\$149.81	\$149.81	\$149.81
Totals (Capped)	46,289		0.061796	0.06180	\$46,292.26	0.06180	0.06180	\$46,292.26	\$46,292.26	\$46,292.26
Totals (Not Capped)	145		0.000194	0.00020	\$149.81	0.00020	0.00020	\$149.81	\$149.81	\$149.81
Totals (All)	46,434		0.061990	0.06200	\$46,442.07	0.06200	0.06200	\$46,442.07	\$46,442.07	\$46,442.07

Tax Computation Report Tazewell County

Taxing District FDMK - MACKINAW FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	16,582,350	16,582,350	EZ Value Abated	0	
Residential	81,808,060	81,808,060	EZ Tax Abated	\$0.00	
Commercial	6,981,450	6,981,450	New Property	400,020	
Industrial	3,149	3,149	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	3,480	3,480	Recovered EZ EAV	0	
County Total	105,378,489	105,378,489	Aggregate Ext. Base	261,789	
Total + Overlap	105,378,489	105,378,489	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	274,878	0.40000	0.260848	0.26085	\$274,879.79	0.26085	0.26085	\$274,879.79	\$274,879.79	\$274,879.79
200 REVENUE RECAPTURE	1,575	0.00000	0.001495	0.00150	\$1,580.68	0.00150	0.00150	\$1,580.68	\$1,580.68	\$1,580.68
Totals (Capped)	274,878		0.260848	0.26085	\$274,879.79	0.26085	0.26085	\$274,879.79	\$274,879.79	\$274,879.79
Totals (Not Capped)	1,575		0.001495	0.00150	\$1,580.68	0.00150	0.00150	\$1,580.68	\$1,580.68	\$1,580.68
Totals (All)	276,453		0.262343	0.26235	\$276,460.47	0.26235	0.26235	\$276,460.47	\$276,460.47	\$276,460.47

Tax Computation Report Tazewell County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,217,477	2,217,477	EZ Value Abated	0
Residential	65,350,455	65,350,455	EZ Tax Abated	\$0.00
Commercial	1,411,050	1,411,050	New Property	250,920
Industrial	8,631	8,631	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	93,228	93,228	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	69,080,841	69,080,841	Aggregate Ext. Base	162,314
Total + Overlap	69,080,841	69,080,841	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	149,258	0.40000	0.216063	0.21607	\$149,262.97	0.21607	0.21607	\$149,262.97	\$149,262.97	\$149,262.97
035 TORT JUDGMENTS, LIABILIT	20,555	0.00000	0.029755	0.02976	\$20,558.46	0.02976	0.02976	\$20,558.46	\$20,558.46	\$20,558.46
200 REVENUE RECAPTURE	429	0.00000	0.000621	0.00063	\$435.21	0.00063	0.00063	\$435.21	\$435.21	\$435.21
Totals (Capped)	169,813		0.245818	0.24583	\$169,821.43	0.24583	0.24583	\$169,821.43	\$169,821.43	\$169,821.43
Totals (Not Capped)	429		0.000621	0.00063	\$435.21	0.00063	0.00063	\$435.21	\$435.21	\$435.21
Totals (All)	170,242		0.246439	0.24646	\$170,256.64	0.24646	0.24646	\$170,256.64	\$170,256.64	\$170,256.64

Tax Computation Report Tazewell County

Taxing District FDPO - POWERTON FIRE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	518,830	518,830	EZ Value Abated					0		
Residential	0	0	EZ Tax Abated					\$0.00		
Commercial	0	0	New Property					74,690		
Industrial	14,590,887	14,590,887	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	15,109,717	15,109,717	Aggregate Ext. Base					39,947		
Total + Overlap	15,109,717	15,109,717	TIF Increment					0		
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,000	0.30000	0.297822	0.29783	\$45,001.27	0.27898	0.27898	\$42,153.09	\$42,153.09	\$42,153.09
Totals (Capped)		45,000	0.297822	0.29783	\$45,001.27	0.27898	0.27898	\$42,153.09	\$42,153.09	\$42,153.09
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		45,000	0.297822	0.29783	\$45,001.27	0.27898	0.27898	\$42,153.09	\$42,153.09	\$42,153.09

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Taxing District FDPV - PLEASANT VIEW FIRE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	15,350,370	15,350,370	EZ Value Abated								0
Residential	10,992,620	10,992,620	EZ Tax Abated								\$0.00
Commercial	1,022,660	1,022,660	New Property								109,020
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	84,179	84,179	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	27,449,829	27,449,829	Aggregate Ext. Base								38,124
Total + Overlap	27,449,829	27,449,829	TIF Increment								0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,932	0.40000	0.152759	0.15276	\$41,932.36	0.14641	0.14641	\$40,189.29	\$40,189.29	\$40,189.29
200 REVENUE RECAPTURE	54	0.00000	0.000197	0.00020	\$54.90	0.00020	0.00020	\$54.90	\$54.90	\$54.90
Totals (Capped)	41,932		0.152759	0.15276	\$41,932.36	0.14641	0.14641	\$40,189.29	\$40,189.29	\$40,189.29
Totals (Not Capped)	54		0.000197	0.00020	\$54.90	0.00020	0.00020	\$54.90	\$54.90	\$54.90
Totals (All)	41,986		0.152956	0.15296	\$41,987.26	0.14661	0.14661	\$40,244.19	\$40,244.19	\$40,244.19

Tax Computation Report Tazewell County

Taxing District FDSB - SPRINGBAY FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	530,150	530,150	EZ Value Abated	0	Woodford County	86,924,815
Residential	9,662,300	9,662,300	EZ Tax Abated	\$0.00	Total	86,924,815
Commercial	3,773,020	3,773,020	New Property	29,350	<i>* denotes use of estimated EAV</i>	
Industrial	176,860	176,860	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	14,142,330	14,142,330	Aggregate Ext. Base	0		
Total + Overlap	101,067,145	101,067,145	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	252,530	0.30000	0.249864	0.24987	\$35,337.44	0.24987	0.24987	\$35,337.44	\$35,337.44	\$252,536.48
027 AUDIT	2,000	0.00500	0.001979	0.00198	\$280.02	0.00198	0.00198	\$280.02	\$280.02	\$2,001.13
035 TORT JUDGMENTS, LIABILIT	13,000	0.00000	0.012863	0.01287	\$1,820.12	0.01287	0.01287	\$1,820.12	\$1,820.12	\$13,007.34
049 EMERGENCY & RESCUE EQ	36,295	0.05000	0.035912	0.03592	\$5,079.92	0.03592	0.03592	\$5,079.92	\$5,079.92	\$36,303.32
064 AMBULANCE	225,905	0.40000	0.223520	0.22352	\$31,610.94	0.22352	0.22352	\$31,610.94	\$31,610.94	\$225,905.28
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	529,730		0.524138	0.52416	\$74,128.44	0.52416	0.52416	\$74,128.44	\$74,128.44	\$529,753.55
Totals (All)	529,730		0.524138	0.52416	\$74,128.44	0.52416	0.52416	\$74,128.44	\$74,128.44	\$529,753.55

Tax Computation Report Tazewell County

Taxing District FDSJ - SAN JOSE FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,126,510	6,126,510	EZ Value Abated	0	Logan County	*10,411,181
Residential	911,780	911,780	EZ Tax Abated	\$0.00	Mason County	*26,449,644
Commercial	41,620	41,620	New Property	9,030	Total	36,860,825
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	548,929	548,929	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,628,839	7,628,839	Aggregate Ext. Base	0		
Total + Overlap	44,489,664	44,489,664	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	69,250	0.30000	0.155654	0.15566	\$11,875.05	0.15566	0.15566	\$11,875.05	\$11,875.05	\$69,252.61
027 AUDIT	150	0.00500	0.000337	0.00034	\$25.94	0.00034	0.00034	\$25.94	\$25.94	\$151.26
035 TORT JUDGMENTS, LIABILIT	6,500	0.00000	0.014610	0.01461	\$1,114.57	0.01461	0.01461	\$1,114.57	\$1,114.57	\$6,499.94
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001790	-0.00179	(\$136.56)	-0.00179	-0.00179	(\$136.56)	(\$136.56)	(\$136.56)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	75,900		0.168811	0.16882	\$12,879.00	0.16882	0.16882	\$12,879.00	\$12,879.00	\$75,767.25
Totals (All)	75,900		0.168811	0.16882	\$12,879.00	0.16882	0.16882	\$12,879.00	\$12,879.00	\$75,767.25

Tax Computation Report Tazewell County

Taxing District FDSV - SCHAEFERVILLE FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,440	11,440	EZ Value Abated	0
Residential	10,644,699	10,644,699	EZ Tax Abated	\$0.00
Commercial	9,720	9,720	New Property	23,960
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	10,665,859	10,665,859	Aggregate Ext. Base	51,337
Total + Overlap	10,665,859	10,665,859	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,403	0.40000	0.388183	0.38819	\$41,403.80	0.38617	0.38617	\$41,188.35	\$41,188.35	\$41,188.35
003 BONDS AND INTEREST	49,935	0.00000	0.468176	0.46818	\$49,935.42	0.46818	0.46818	\$49,935.42	\$49,935.42	\$49,935.42
027 AUDIT	500	0.00500	0.004688	0.00469	\$500.23	0.00467	0.00467	\$498.10	\$498.10	\$498.10
035 TORT JUDGMENTS, LIABILIT	12,000	0.00000	0.112509	0.11251	\$12,000.16	0.11194	0.11194	\$11,939.36	\$11,939.36	\$11,939.36
200 REVENUE RECAPTURE	399	0.00000	0.003741	0.00375	\$399.97	0.00374	0.00374	\$398.90	\$398.90	\$398.90
Totals (Capped)		54,302	0.509121	0.50914	\$54,304.16	0.50652	0.50652	\$54,024.71	\$54,024.71	\$54,024.71
Totals (Not Capped)		49,935	0.468176	0.46818	\$49,935.42	0.46818	0.46818	\$49,935.42	\$49,935.42	\$49,935.42
Totals (All)		104,237	0.977297	0.97732	\$104,239.58	0.97470	0.97470	\$103,960.13	\$103,960.13	\$103,960.13

Tax Computation Report Tazewell County

Taxing District FDTR - TREMONT FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	40,973,613	40,806,933	EZ Value Abated	165,530
Residential	106,828,159	106,828,159	EZ Tax Abated	\$269.72
Commercial	16,855,200	14,909,484	New Property	2,101,450
Industrial	359	359	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	518,020
County Total	164,657,331	162,544,935	Aggregate Ext. Base	248,448
Total + Overlap	164,657,331	162,544,935	TIF Increment	1,946,866

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	258,949	0.40000	0.159309	0.15931	\$258,950.34	0.15931	0.15931	\$262,315.59	\$258,950.34	\$258,950.34
027 AUDIT	2,000	0.00500	0.001230	0.00124	\$2,015.56	0.00124	0.00124	\$2,041.75	\$2,015.56	\$2,015.56
035 TORT JUDGMENTS, LIABILIT	3,360	0.00000	0.002067	0.00207	\$3,364.68	0.00207	0.00207	\$3,408.41	\$3,364.68	\$3,364.68
200 REVENUE RECAPTURE	511	0.00000	0.000314	0.00032	\$520.14	0.00032	0.00032	\$526.90	\$520.14	\$520.14
Totals (Capped)	264,309		0.162606	0.16262	\$264,330.58	0.16262	0.16262	\$267,765.75	\$264,330.58	\$264,330.58
Totals (Not Capped)	511		0.000314	0.00032	\$520.14	0.00032	0.00032	\$526.90	\$520.14	\$520.14
Totals (All)	264,820		0.162920	0.16294	\$264,850.72	0.16294	0.16294	\$268,292.65	\$264,850.72	\$264,850.72

Tax Computation Report Tazewell County

Taxing District H122 - HIGH SCHOOL 122			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	0	0	EZ Value Abated	0	Woodford County
Residential	26,810	26,810	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	442,994,398
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	26,810	26,810	Aggregate Ext. Base	0	
Total + Overlap	443,021,208	443,021,208	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	8,434,315	1.91000	1.903817	1.90382	\$510.41	1.90382	1.90382	\$510.41	\$510.41	\$8,434,326.36
003 BONDS AND INTEREST	733,252	0.00000	0.165512	0.16552	\$44.38	0.16552	0.16552	\$44.38	\$44.38	\$733,288.70
004 OPERATIONS & MAINTENAN	1,103,968	0.25000	0.249191	0.24920	\$66.81	0.24920	0.24920	\$66.81	\$66.81	\$1,104,008.85
005 I. M. R. F.	110,000	0.00000	0.024830	0.02483	\$6.66	0.02483	0.02483	\$6.66	\$6.66	\$110,002.17
030 TRANSPORTATION SYSTEM	529,904	0.12000	0.119611	0.11962	\$32.07	0.11962	0.11962	\$32.07	\$32.07	\$529,941.97
031 WORKING CASH	112,000	0.05000	0.025281	0.02529	\$6.78	0.02529	0.02529	\$6.78	\$6.78	\$112,040.06
032 FIRE PREV/SFTY/ENERGY	85,000	0.10000	0.019186	0.01919	\$5.14	0.01919	0.01919	\$5.14	\$5.14	\$85,015.77
033 SPECIAL EDUCATION	88,317	0.00000	0.019935	0.01994	\$5.35	0.01994	0.01994	\$5.35	\$5.35	\$88,338.43
035 TORT JUDGMENTS, LIABILIT	245,000	0.00000	0.055302	0.05531	\$14.83	0.05531	0.05531	\$14.83	\$14.83	\$245,035.03
047 SOCIAL SECURITY	275,000	0.00000	0.062074	0.06208	\$16.64	0.06208	0.06208	\$16.64	\$16.64	\$275,027.57
057 LEASE/PURCHASE/RENTAL	53,096	0.05000	0.011985	0.01199	\$3.21	0.01199	0.01199	\$3.21	\$3.21	\$53,118.24
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	11,769,852		2.656724	2.65679	\$712.28	2.65679	2.65679	\$712.28	\$712.28	\$11,770,143.15
Totals (All)	11,769,852		2.656724	2.65679	\$712.28	2.65679	2.65679	\$712.28	\$712.28	\$11,770,143.15

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	27,228,053	25,647,783	EZ Value Abated	3,795,060
Residential	521,823,012	513,430,178	EZ Tax Abated	\$90,127.36
Commercial	155,806,245	134,534,643	New Property	927,680
Industrial	36,571,993	35,764,593	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,998,184	3,998,184	Recovered TIF EAV	0
Local Railroad	44,520	40,830	Recovered EZ EAV	0
County Total	745,472,007	713,416,211	Aggregate Ext. Base	14,811,104
Total + Overlap	745,472,007	713,416,211	TIF Increment	28,260,736

Fund/Name	Levy Request	Maximum Rate	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	10,100,000	0.00000	1.415723	1.41573	\$10,100,047.32	1.39856	1.39856	\$10,425,873.30	\$9,977,553.76	\$9,977,553.76
003 BONDS AND INTEREST	1,296,106	0.00000	0.181676	0.18168	\$1,296,134.57	0.18168	0.18168	\$1,354,373.54	\$1,296,134.57	\$1,296,134.57
004 OPERATIONS & MAINTENAN	2,613,644	0.55000	0.366356	0.36636	\$2,613,671.63	0.36193	0.36193	\$2,698,086.83	\$2,582,067.29	\$2,582,067.29
005 I. M. R. F.	151,500	0.00000	0.021236	0.02124	\$151,529.60	0.02099	0.02099	\$156,474.57	\$149,746.06	\$149,746.06
030 TRANSPORTATION SYSTEM	1,137,149	0.00000	0.159395	0.15940	\$1,137,185.44	0.15748	0.15748	\$1,173,969.32	\$1,123,487.85	\$1,123,487.85
031 WORKING CASH	1,010	0.05000	0.000142	0.00015	\$1,070.12	0.00015	0.00015	\$1,118.21	\$1,070.12	\$1,070.12
032 FIRE PREV/SFTY/ENERGY	1,010	0.10000	0.000142	0.00015	\$1,070.12	0.00015	0.00015	\$1,118.21	\$1,070.12	\$1,070.12
033 SPECIAL EDUCATION	212,100	0.40000	0.029730	0.02974	\$212,169.98	0.02938	0.02938	\$219,019.68	\$209,601.68	\$209,601.68
035 TORT JUDGMENTS, LIABILIT	1,293,288	0.00000	0.181281	0.18129	\$1,293,352.25	0.17910	0.17910	\$1,335,140.36	\$1,277,728.43	\$1,277,728.43
047 SOCIAL SECURITY	252,500	0.00000	0.035393	0.03540	\$252,549.34	0.03498	0.03498	\$260,766.11	\$249,552.99	\$249,552.99
057 LEASE/PURCHASE/RENTAL	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	74,582	0.00000	0.010454	0.01046	\$74,623.34	0.01046	0.01046	\$77,976.37	\$74,623.34	\$74,623.34
Totals (Capped)	15,762,201		2.209398	2.20946	\$15,762,645.80	2.18272	2.18272	\$16,271,566.59	\$15,571,878.30	\$15,571,878.30
Totals (Not Capped)	1,370,688		0.192130	0.19214	\$1,370,757.91	0.19214	0.19214	\$1,432,349.91	\$1,370,757.91	\$1,370,757.91
Totals (All)	17,132,889		2.401528	2.40160	\$17,133,403.71	2.37486	2.37486	\$17,703,916.50	\$16,942,636.21	\$16,942,636.21

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	22,177,237	22,060,937	EZ Value Abated	5,353,860
Residential	490,228,872	490,186,001	EZ Tax Abated	\$158,741.95
Commercial	72,420,760	65,690,062	New Property	5,788,990
Industrial	7,474,440	7,320,470	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	258,296	258,296	Recovered TIF EAV	0
Local Railroad	20,810	20,810	Recovered EZ EAV	1,070,520
County Total	592,580,415	585,536,576	Aggregate Ext. Base	14,805,465
Total + Overlap	592,580,415	585,536,576	TIF Increment	1,689,979

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	11,194,713	0.00000	1.911873	1.91188	\$11,194,756.69	1.90561	1.90561	\$11,292,271.65	\$11,158,043.55	\$11,158,043.55
003 BONDS AND INTEREST	1,631,095	9.00000	0.278564	0.27857	\$1,631,129.24	0.27857	0.27857	\$1,650,751.26	\$1,631,129.24	\$1,631,129.24
004 OPERATIONS & MAINTENAN	2,498,012	0.55000	0.426619	0.42662	\$2,498,016.14	0.41270	0.41270	\$2,445,579.37	\$2,416,509.45	\$2,416,509.45
005 I. M. R. F.	206,547	0.00000	0.035275	0.03528	\$206,577.30	0.03498	0.03498	\$207,284.63	\$204,820.69	\$204,820.69
030 TRANSPORTATION SYSTEM	772,216	0.00000	0.131882	0.13189	\$772,264.19	0.13076	0.13076	\$774,858.15	\$765,647.63	\$765,647.63
031 WORKING CASH	279,970	0.05000	0.047814	0.04782	\$280,003.59	0.04741	0.04741	\$280,942.37	\$277,602.89	\$277,602.89
032 FIRE PREV/SFTY/ENERGY	120	0.10000	0.000021	0.00003	\$175.66	0.00001	0.00001	\$59.26	\$58.55	\$58.55
033 SPECIAL EDUCATION	548,979	0.40000	0.093757	0.09376	\$548,999.09	0.09296	0.09296	\$550,862.75	\$544,314.80	\$544,314.80
035 TORT JUDGMENTS, LIABILIT	94,328	0.00000	0.016110	0.01611	\$94,329.94	0.01598	0.01598	\$94,694.35	\$93,568.74	\$93,568.74
047 SOCIAL SECURITY	271,778	0.00000	0.046415	0.04642	\$271,806.08	0.04602	0.04602	\$272,705.51	\$269,463.93	\$269,463.93
Totals (Capped)	15,866,663		2.709766	2.70981	\$15,866,928.68	2.68643	2.68643	\$15,919,258.04	\$15,730,030.23	\$15,730,030.23
Totals (Not Capped)	1,631,095		0.278564	0.27857	\$1,631,129.24	0.27857	0.27857	\$1,650,751.26	\$1,631,129.24	\$1,631,129.24
Totals (All)	17,497,758		2.988330	2.98838	\$17,498,057.92	2.96500	2.96500	\$17,570,009.30	\$17,361,159.47	\$17,361,159.47

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	5,187,230	5,187,230	EZ Value Abated	2,877,270
Residential	362,403,160	357,754,444	EZ Tax Abated	\$69,440.32
Commercial	197,118,240	133,602,688	New Property	617,250
Industrial	23,914,311	23,197,791	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,027,202	2,027,202	Recovered TIF EAV	0
Local Railroad	19,610	19,610	Recovered EZ EAV	2,654,250
County Total	590,669,753	521,788,965	Aggregate Ext. Base	10,933,316
Total + Overlap	590,669,753	521,788,965	TIF Increment	66,003,518

Fund/Name	Levy Request	Maximum Rate	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	7,000,000	0.00000	1.341539	1.34154	\$7,000,007.68	1.34154	1.34154	\$7,924,071.00	\$7,000,007.68	\$7,000,007.68
003 BONDS AND INTEREST	986,720	0.00000	0.189103	0.18911	\$986,755.11	0.18911	0.18911	\$1,117,015.57	\$986,755.11	\$986,755.11
004 OPERATIONS & MAINTENAN	2,067,560	0.55000	0.396245	0.39625	\$2,067,588.77	0.39625	0.39625	\$2,340,528.90	\$2,067,588.77	\$2,067,588.77
005 I. M. R. F.	185,000	0.00000	0.035455	0.03546	\$185,026.37	0.03546	0.03546	\$209,451.49	\$185,026.37	\$185,026.37
030 TRANSPORTATION SYSTEM	1,050,000	0.00000	0.201231	0.20124	\$1,050,048.11	0.20124	0.20124	\$1,188,663.81	\$1,050,048.11	\$1,050,048.11
031 WORKING CASH	235,000	0.05000	0.045037	0.04504	\$235,013.75	0.04504	0.04504	\$266,037.66	\$235,013.75	\$235,013.75
032 FIRE PREV/SFTY/ENERGY	215,000	0.10000	0.041204	0.04121	\$215,029.23	0.04121	0.04121	\$243,415.01	\$215,029.23	\$215,029.23
033 SPECIAL EDUCATION	220,000	0.40000	0.042163	0.04217	\$220,038.41	0.04217	0.04217	\$249,085.43	\$220,038.41	\$220,038.41
047 SOCIAL SECURITY	315,000	0.00000	0.060369	0.06037	\$315,004.00	0.06037	0.06037	\$356,587.33	\$315,004.00	\$315,004.00
057 LEASE/PURCHASE/RENTAL	225,811	0.10000	0.043276	0.04328	\$225,830.26	0.04328	0.04328	\$255,641.87	\$225,830.26	\$225,830.26
200 REVENUE RECAPTURE	92,522	0.00000	0.017732	0.01774	\$92,565.36	0.01774	0.01774	\$104,784.81	\$92,565.36	\$92,565.36
Totals (Capped)	11,513,371		2.206519	2.20656	\$11,513,586.58	2.20656	2.20656	\$13,033,482.50	\$11,513,586.58	\$11,513,586.58
Totals (Not Capped)	1,079,242		0.206835	0.20685	\$1,079,320.47	0.20685	0.20685	\$1,221,800.38	\$1,079,320.47	\$1,079,320.47
Totals (All)	12,592,613		2.413354	2.41341	\$12,592,907.05	2.41341	2.41341	\$14,255,282.88	\$12,592,907.05	\$12,592,907.05

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	226,211,720	224,169,450	EZ Value Abated	12,223,250	Bureau County	*38,302,909
Residential	2,159,592,853	2,145,103,219	EZ Tax Abated	\$56,366.30	Livingston County	*58,959,573
Commercial	599,283,255	498,504,597	New Property	18,789,740	Logan County	*10,561,001
Industrial	111,168,115	109,490,225	Annexation EAV	0	Marshall County	238,431,112
Mineral	1,143,000	1,143,000	Disconnection EAV	0	Mason County	*79,674,523
State Railroad	11,960,005	11,960,005	Recovered TIF EAV	0	McLean County	*13,527,196
Local Railroad	97,900	94,210	Recovered EZ EAV	4,242,790	Peoria County	*3,807,206,818
County Total	3,109,456,848	2,990,464,706	Aggregate Ext. Base	0	Stark County	37,853,116
Total + Overlap	8,513,521,415	8,394,529,273	TIF Increment	106,768,892	Woodford County	1,119,548,319
					Total	5,404,064,567
					<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	16,776,715	0.20000	0.199853	0.19986	\$5,976,742.76	0.19986	0.19986	\$6,214,560.46	\$5,976,742.76	\$16,777,306.21
003 BONDS AND INTEREST	6,315,664	0.00000	0.075236	0.07524	\$2,250,025.64	0.07524	0.07524	\$2,339,555.33	\$2,250,025.64	\$6,316,043.83
004 OPERATIONS & MAINTENAN	4,194,179	0.05000	0.049963	0.04997	\$1,494,335.21	0.04997	0.04997	\$1,553,795.59	\$1,494,335.21	\$4,194,746.28
027 AUDIT	175,000	0.00500	0.002085	0.00209	\$62,500.71	0.00209	0.00209	\$64,987.65	\$62,500.71	\$175,445.66
032 FIRE PREV/SFTY/ENERGY	4,194,179	0.05000	0.049963	0.04997	\$1,494,335.21	0.04997	0.04997	\$1,553,795.59	\$1,494,335.21	\$4,194,746.28
035 TORT JUDGMENTS, LIABILIT	3,602,237	0.00000	0.042912	0.04292	\$1,283,507.45	0.04292	0.04292	\$1,334,578.88	\$1,283,507.45	\$3,602,931.96
047 SOCIAL SECURITY	550,000	0.00000	0.006552	0.00656	\$196,174.48	0.00656	0.00656	\$203,980.37	\$196,174.48	\$550,681.12
060 UNEMPLOYMENT INSURANC	25,000	0.00000	0.000298	0.00030	\$8,971.39	0.00030	0.00030	\$9,328.37	\$8,971.39	\$25,183.59
062 WORKERS COMPENSATION	100,000	0.00000	0.001191	0.00120	\$35,885.58	0.00120	0.00120	\$37,313.48	\$35,885.58	\$100,734.35
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000250	-0.00025	(\$7,476.16)	-0.00025	-0.00025	(\$7,773.64)	(\$7,476.16)	(\$7,476.16)
149 STATEWIDE AVERAGE ADDI	2,793,323	0.03330	0.033276	0.03328	\$995,226.65	0.03328	0.03328	\$1,034,827.24	\$995,226.65	\$2,793,699.34
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	38,726,297		0.461079	0.46114	\$13,790,228.92	0.46114	0.46114	\$14,338,949.32	\$13,790,228.92	\$38,724,042.46
Totals (All)	38,726,297		0.461079	0.46114	\$13,790,228.92	0.46114	0.46114	\$14,338,949.32	\$13,790,228.92	\$38,724,042.46

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	55,660,340	55,608,810	EZ Value Abated	0	DeWitt County	*15,672,147
Residential	50,417,651	49,281,513	EZ Tax Abated	\$0.00	Ford County	*338,770
Commercial	15,453,460	11,873,110	New Property	640,190	Livingston County	*472,188,793
Industrial	3,567	3,567	Annexation EAV	0	Logan County	*473,866,031
Mineral	3,683,000	3,683,000	Disconnection EAV	0	McLean County	*4,721,659,343
State Railroad	49,269	49,269	Recovered TIF EAV	0	Total	5,683,725,084
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	125,267,287	120,499,269	Aggregate Ext. Base	0		
Total + Overlap	5,808,992,371	5,804,224,353	TIF Increment	4,768,018		

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
002 EDUCATION	10,208,139	0.17500	0.175874	0.17500	\$210,873.72	0.17500	0.17500	\$219,217.75	\$210,873.72	\$10,157,392.62
003 BONDS AND INTEREST	11,408,354	0.00000	0.196553	0.19656	\$236,853.36	0.19656	0.19656	\$246,225.38	\$236,853.36	\$11,408,783.39
004 OPERATIONS & MAINTENAN	2,916,611	0.05000	0.050250	0.05000	\$60,249.63	0.05000	0.05000	\$62,633.64	\$60,249.63	\$2,902,112.18
027 AUDIT	200,000	0.00500	0.003446	0.00345	\$4,157.22	0.00345	0.00345	\$4,321.72	\$4,157.22	\$200,245.74
032 FIRE PREV/SFTY/ENERGY	2,000,000	0.05000	0.034458	0.03446	\$41,524.05	0.03446	0.03446	\$43,167.11	\$41,524.05	\$2,000,135.71
035 TORT JUDGMENTS, LIABILIT	3,150,000	0.00000	0.054271	0.05428	\$65,407.00	0.05428	0.05428	\$67,995.08	\$65,407.00	\$3,150,532.98
060 UNEMPLOYMENT INSURANC	35,000	0.00000	0.000603	0.00061	\$735.05	0.00061	0.00061	\$764.13	\$735.05	\$35,405.77
062 WORKERS COMPENSATION	110,000	0.00000	0.001895	0.00190	\$2,289.49	0.00190	0.00190	\$2,380.08	\$2,289.49	\$110,280.26
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001210	-0.00121	(\$1,458.04)	-0.00121	-0.00121	(\$1,515.73)	(\$1,458.04)	(\$1,458.04)
116 INSURANCE (home rule)	165,000	0.00000	0.002843	0.00285	\$3,434.23	0.00285	0.00285	\$3,570.12	\$3,434.23	\$165,420.39
143 MEDICARE	445,500	0.00000	0.007675	0.00768	\$9,254.34	0.00768	0.00768	\$9,620.53	\$9,254.34	\$445,764.43
149 STATEWIDE AVERAGE ADDI	3,400,769	0.05830	0.058591	0.05830	\$70,251.07	0.05830	0.05830	\$73,030.83	\$70,251.07	\$3,383,862.80
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	34,039,373		0.585249	0.58388	\$703,571.12	0.58388	0.58388	\$731,410.64	\$703,571.12	\$33,958,478.23
Totals (All)	34,039,373		0.585249	0.58388	\$703,571.12	0.58388	0.58388	\$731,410.64	\$703,571.12	\$33,958,478.23

Tax Computation Report Tazewell County

Taxing District LYAY - AYER PUBLIC LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	30,918,050	30,651,330	EZ Value Abated	0	Logan County	*2,035,410
Residential	33,574,277	32,169,064	EZ Tax Abated	\$0.00	Total	2,035,410
Commercial	15,422,320	8,226,460	New Property	219,270	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	1,143,000	1,143,000	Disconnection EAV	0		
State Railroad	799,589	799,589	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	81,857,236	72,989,443	Aggregate Ext. Base	185,959		
Total + Overlap	83,892,646	75,024,853	TIF Increment	8,867,793		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	164,000	0.60000	0.218594	0.21860	\$159,554.92	0.21860	0.21860	\$178,939.92	\$159,554.92	\$164,004.33
004 OPERATIONS & MAINTENAN	14,000	0.02000	0.018661	0.01867	\$13,627.13	0.01867	0.01867	\$15,282.75	\$13,627.13	\$14,007.14
027 AUDIT	3,500	0.00500	0.004665	0.00467	\$3,408.61	0.00467	0.00467	\$3,822.73	\$3,408.61	\$3,503.66
035 TORT JUDGMENTS, LIABILIT	5,750	0.00000	0.007664	0.00767	\$5,598.29	0.00767	0.00767	\$6,278.45	\$5,598.29	\$5,754.41
047 SOCIAL SECURITY	8,000	0.00000	0.010663	0.01067	\$7,787.97	0.01067	0.01067	\$8,734.17	\$7,787.97	\$8,005.15
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000370	-0.00037	(\$270.06)	-0.00037	-0.00037	(\$302.87)	(\$270.06)	(\$270.06)
200 REVENUE RECAPTURE	498	0.00000	0.000682	0.00069	\$503.63	0.00069	0.00069	\$564.81	\$503.63	\$517.67
Totals (Capped)	195,250		0.260247	0.26028	\$189,976.92	0.26028	0.26028	\$213,058.02	\$189,976.92	\$195,274.69
Totals (Not Capped)	498		0.000312	0.00032	\$233.57	0.00032	0.00032	\$261.94	\$233.57	\$247.61
Totals (All)	195,748		0.260559	0.26060	\$190,210.49	0.26060	0.26060	\$213,319.96	\$190,210.49	\$195,522.30

Tax Computation Report Tazewell County

Taxing District LYCC - CREVE COEUR LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	220,100	220,100	EZ Value Abated	0
Residential	43,229,476	42,927,046	EZ Tax Abated	\$0.00
Commercial	10,931,480	9,531,400	New Property	300
Industrial	620,940	620,940	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	398,111	398,111	Recovered TIF EAV	0
Local Railroad	20,800	18,900	Recovered EZ EAV	0
County Total	55,420,907	53,716,497	Aggregate Ext. Base	182,050
Total + Overlap	55,420,907	53,716,497	TIF Increment	1,704,410

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	167,453	0.60000	0.311735	0.31174	\$167,455.81	0.31174	0.31174	\$172,769.14	\$167,455.81	\$167,455.81
004 OPERATIONS & MAINTENAN	5,000	0.02000	0.009308	0.00931	\$5,001.01	0.00931	0.00931	\$5,159.69	\$5,001.01	\$5,001.01
005 I. M. R. F.	6,500	0.00000	0.012101	0.01211	\$6,505.07	0.01211	0.01211	\$6,711.47	\$6,505.07	\$6,505.07
027 AUDIT	750	0.00500	0.001396	0.00140	\$752.03	0.00140	0.00140	\$775.89	\$752.03	\$752.03
035 TORT JUDGMENTS, LIABILIT	5,700	0.00000	0.010611	0.01062	\$5,704.69	0.01062	0.01062	\$5,885.70	\$5,704.69	\$5,704.69
047 SOCIAL SECURITY	5,500	0.00000	0.010239	0.01024	\$5,500.57	0.01024	0.01024	\$5,675.10	\$5,500.57	\$5,500.57
200 REVENUE RECAPTURE	605	0.00000	0.001126	0.00113	\$607.00	0.00113	0.00113	\$626.26	\$607.00	\$607.00
Totals (Capped)	190,903		0.355390	0.35542	\$190,919.18	0.35542	0.35542	\$196,976.99	\$190,919.18	\$190,919.18
Totals (Not Capped)	605		0.001126	0.00113	\$607.00	0.00113	0.00113	\$626.26	\$607.00	\$607.00
Totals (All)	191,508		0.356516	0.35655	\$191,526.18	0.35655	0.35655	\$197,603.25	\$191,526.18	\$191,526.18

Tax Computation Report Tazewell County

Taxing District LYDC - DEER CREEK LIBRARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	13,962,640	13,962,640	EZ Value Abated	0	Woodford County
Residential	26,992,990	26,992,990	EZ Tax Abated	\$0.00	Total
Commercial	3,654,620	3,654,620	New Property	168,540	5,870,622
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	375,399	375,399	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	44,985,649	44,985,649	Aggregate Ext. Base	0	
Total + Overlap	50,856,271	50,856,271	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	98,000	0.20000	0.192700	0.19270	\$86,687.35	0.19270	0.19270	\$86,687.35	\$86,687.35	\$98,000.03
004 OPERATIONS & MAINTENAN	9,500	0.02000	0.018680	0.01868	\$8,403.32	0.01868	0.01868	\$8,403.32	\$8,403.32	\$9,499.95
027 AUDIT	1,000	0.00500	0.001966	0.00197	\$886.22	0.00197	0.00197	\$886.22	\$886.22	\$1,001.87
035 TORT JUDGMENTS, LIABILIT	30,000	0.00000	0.058990	0.05899	\$26,537.03	0.05899	0.05899	\$26,537.03	\$26,537.03	\$30,000.11
047 SOCIAL SECURITY	5,000	0.00000	0.009832	0.00984	\$4,426.59	0.00984	0.00984	\$4,426.59	\$4,426.59	\$5,004.26
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	143,500		0.282168	0.28218	\$126,940.51	0.28218	0.28218	\$126,940.51	\$126,940.51	\$143,506.22
Totals (All)	143,500		0.282168	0.28218	\$126,940.51	0.28218	0.28218	\$126,940.51	\$126,940.51	\$143,506.22

Tax Computation Report Tazewell County

Taxing District LYFO - FONDULAC LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,231,460	5,231,460	EZ Value Abated	2,877,270
Residential	322,998,490	318,505,274	EZ Tax Abated	\$14,104.09
Commercial	188,956,540	126,263,318	New Property	637,310
Industrial	23,892,791	23,176,271	Annexation EAV	126,810
Mineral	0	0	Disconnection EAV	0
State Railroad	1,697,206	1,697,206	Recovered TIF EAV	0
Local Railroad	14,500	14,500	Recovered EZ EAV	2,654,250
County Total	542,790,987	474,888,029	Aggregate Ext. Base	1,720,701
Total + Overlap	542,790,987	474,888,029	TIF Increment	65,025,688

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,594,925	0.60000	0.335853	0.33586	\$1,594,958.93	0.33586	0.33586	\$1,823,017.81	\$1,594,958.93	\$1,594,958.93
003 BONDS AND INTEREST	502,427	0.00000	0.105799	0.10580	\$502,431.53	0.10580	0.10580	\$574,272.86	\$502,431.53	\$502,431.53
004 OPERATIONS & MAINTENAN	78,960	0.02000	0.016627	0.01663	\$78,973.88	0.01663	0.01663	\$90,266.14	\$78,973.88	\$78,973.88
005 I. M. R. F.	92,805	0.00000	0.019543	0.01955	\$92,840.61	0.01955	0.01955	\$106,115.64	\$92,840.61	\$92,840.61
027 AUDIT	13,010	0.00500	0.002740	0.00274	\$13,011.93	0.00274	0.00274	\$14,872.47	\$13,011.93	\$13,011.93
035 TORT JUDGMENTS, LIABILIT	26,950	0.00000	0.005675	0.00568	\$26,973.64	0.00568	0.00568	\$30,830.53	\$26,973.64	\$26,973.64
200 REVENUE RECAPTURE	18,657	0.00000	0.003929	0.00393	\$18,663.10	0.00393	0.00393	\$21,331.69	\$18,663.10	\$18,663.10
Totals (Capped)		1,806,650	0.380438	0.38046	\$1,806,758.99	0.38046	0.38046	\$2,065,102.59	\$1,806,758.99	\$1,806,758.99
Totals (Not Capped)		521,084	0.109728	0.10973	\$521,094.63	0.10973	0.10973	\$595,604.55	\$521,094.63	\$521,094.63
Totals (All)		2,327,734	0.490166	0.49019	\$2,327,853.62	0.49019	0.49019	\$2,660,707.14	\$2,327,853.62	\$2,327,853.62

Tax Computation Report Tazewell County

Taxing District LYFV - FORMAN VALLEY LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	32,299,480	32,299,480	EZ Value Abated	0	Mason County	51,548,471
Residential	33,713,676	33,713,676	EZ Tax Abated	\$0.00	Total	51,548,471
Commercial	3,134,610	3,134,610	New Property	299,370	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,311,818	2,311,818	Recovered TIF EAV	0		
Local Railroad	9,210	9,210	Recovered EZ EAV	0		
County Total	71,468,794	71,468,794	Aggregate Ext. Base	0		
Total + Overlap	123,017,265	123,017,265	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	180,000	0.60000	0.146321	0.14633	\$104,580.29	0.14633	0.14633	\$104,580.29	\$104,580.29	\$180,011.16
004 OPERATIONS & MAINTENAN	24,000	0.20000	0.019510	0.01951	\$13,943.56	0.01951	0.01951	\$13,943.56	\$13,943.56	\$24,000.67
035 TORT JUDGMENTS, LIABILIT	35,900	0.00000	0.029183	0.02919	\$20,861.74	0.02919	0.02919	\$20,861.74	\$20,861.74	\$35,908.74
047 SOCIAL SECURITY	12,000	0.00000	0.009755	0.00976	\$6,975.35	0.00976	0.00976	\$6,975.35	\$6,975.35	\$12,006.49
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	251,900		0.204769	0.20479	\$146,360.94	0.20479	0.20479	\$146,360.94	\$146,360.94	\$251,927.06
Totals (All)	251,900		0.204769	0.20479	\$146,360.94	0.20479	0.20479	\$146,360.94	\$146,360.94	\$251,927.06

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	17,931,630	17,931,630	EZ Value Abated	0
Residential	20,754,663	20,754,663	EZ Tax Abated	\$0.00
Commercial	4,429,170	4,429,170	New Property	165,600
Industrial	1,643	1,643	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	43,117,106	43,117,106	Aggregate Ext. Base	101,310
Total + Overlap	43,117,106	43,117,106	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	106,370	0.60000	0.246700	0.24671	\$106,374.21	0.24671	0.24671	\$106,374.21	\$106,374.21	\$106,374.21
200 REVENUE RECAPTURE	169	0.00000	0.000392	0.00040	\$172.47	0.00040	0.00040	\$172.47	\$172.47	\$172.47
Totals (Capped)	106,370		0.246700	0.24671	\$106,374.21	0.24671	0.24671	\$106,374.21	\$106,374.21	\$106,374.21
Totals (Not Capped)	169		0.000392	0.00040	\$172.47	0.00040	0.00040	\$172.47	\$172.47	\$172.47
Totals (All)	106,539		0.247092	0.24711	\$106,546.68	0.24711	0.24711	\$106,546.68	\$106,546.68	\$106,546.68

Tax Computation Report Tazewell County

Taxing District LYMK - MACKINAW LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,733,440	21,733,440	EZ Value Abated	0
Residential	86,552,420	86,552,420	EZ Tax Abated	\$0.00
Commercial	7,249,370	7,249,370	New Property	400,020
Industrial	3,149	3,149	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	3,480	3,480	Recovered EZ EAV	0
County Total	115,541,859	115,541,859	Aggregate Ext. Base	202,700
Total + Overlap	115,541,859	115,541,859	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	183,550	0.60000	0.158860	0.15887	\$183,561.35	0.15887	0.15887	\$183,561.35	\$183,561.35	\$183,561.35
004 OPERATIONS & MAINTENAN	9,500	0.02000	0.008222	0.00823	\$9,509.09	0.00823	0.00823	\$9,509.09	\$9,509.09	\$9,509.09
027 AUDIT	4,650	0.00500	0.004025	0.00403	\$4,656.34	0.00403	0.00403	\$4,656.34	\$4,656.34	\$4,656.34
035 TORT JUDGMENTS, LIABILIT	9,000	0.00000	0.007789	0.00779	\$9,000.71	0.00779	0.00779	\$9,000.71	\$9,000.71	\$9,000.71
047 SOCIAL SECURITY	5,800	0.00000	0.005020	0.00502	\$5,800.20	0.00502	0.00502	\$5,800.20	\$5,800.20	\$5,800.20
200 REVENUE RECAPTURE	1,130	0.00000	0.000978	0.00098	\$1,132.31	0.00098	0.00098	\$1,132.31	\$1,132.31	\$1,132.31
Totals (Capped)		212,500	0.183916	0.18394	\$212,527.69	0.18394	0.18394	\$212,527.69	\$212,527.69	\$212,527.69
Totals (Not Capped)		1,130	0.000978	0.00098	\$1,132.31	0.00098	0.00098	\$1,132.31	\$1,132.31	\$1,132.31
Totals (All)		213,630	0.184894	0.18492	\$213,660.00	0.18492	0.18492	\$213,660.00	\$213,660.00	\$213,660.00

Tax Computation Report Tazewell County

Taxing District LYMO - MORTON LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,168,640	6,168,640	EZ Value Abated	0
Residential	420,983,476	420,983,476	EZ Tax Abated	\$0.00
Commercial	124,857,250	124,857,250	New Property	7,770,300
Industrial	42,628,279	42,628,279	Annexation EAV	10,620
Mineral	0	0	Disconnection EAV	0
State Railroad	812,665	812,665	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	595,450,310	595,450,310	Aggregate Ext. Base	999,154
Total + Overlap	595,450,310	595,450,310	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	929,100	0.60000	0.156033	0.15604	\$929,140.66	0.15604	0.15604	\$929,140.66	\$929,140.66	\$929,140.66
005 I. M. R. F.	50,000	0.00000	0.008397	0.00840	\$50,017.83	0.00840	0.00840	\$50,017.83	\$50,017.83	\$50,017.83
027 AUDIT	14,000	0.00500	0.002351	0.00236	\$14,052.63	0.00236	0.00236	\$14,052.63	\$14,052.63	\$14,052.63
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.001008	0.00101	\$6,014.05	0.00101	0.00101	\$6,014.05	\$6,014.05	\$6,014.05
047 SOCIAL SECURITY	51,000	0.00000	0.008565	0.00857	\$51,030.09	0.00857	0.00857	\$51,030.09	\$51,030.09	\$51,030.09
200 REVENUE RECAPTURE	3,996	0.00000	0.000671	0.00068	\$4,049.06	0.00068	0.00068	\$4,049.06	\$4,049.06	\$4,049.06
Totals (Capped)	1,050,100		0.176354	0.17638	\$1,050,255.26	0.17638	0.17638	\$1,050,255.26	\$1,050,255.26	\$1,050,255.26
Totals (Not Capped)	3,996		0.000671	0.00068	\$4,049.06	0.00068	0.00068	\$4,049.06	\$4,049.06	\$4,049.06
Totals (All)	1,054,096		0.177025	0.17706	\$1,054,304.32	0.17706	0.17706	\$1,054,304.32	\$1,054,304.32	\$1,054,304.32

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	37,547,250	37,468,270	EZ Value Abated	197,060
Residential	103,661,039	103,661,039	EZ Tax Abated	\$499.90
Commercial	15,058,520	12,993,574	New Property	2,126,710
Industrial	1,981	1,981	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	518,020
County Total	156,268,790	154,124,864	Aggregate Ext. Base	370,742
Total + Overlap	156,268,790	154,124,864	TIF Increment	1,946,866

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	337,200	0.60000	0.218784	0.21879	\$337,209.79	0.21879	0.21879	\$341,900.49	\$337,209.79	\$337,209.79
004 OPERATIONS & MAINTENAN	21,500	0.02000	0.013950	0.01395	\$21,500.42	0.01395	0.01395	\$21,799.50	\$21,500.42	\$21,500.42
027 AUDIT	100	0.00500	0.000065	0.00007	\$107.89	0.00007	0.00007	\$109.39	\$107.89	\$107.89
035 TORT JUDGMENTS, LIABILIT	12,300	0.00000	0.007981	0.00799	\$12,314.58	0.00799	0.00799	\$12,485.88	\$12,314.58	\$12,314.58
047 SOCIAL SECURITY	18,900	0.00000	0.012263	0.01227	\$18,911.12	0.01227	0.01227	\$19,174.18	\$18,911.12	\$18,911.12
060 UNEMPLOYMENT INSURANC	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	938	0.00000	0.000609	0.00061	\$940.16	0.00061	0.00061	\$953.24	\$940.16	\$940.16
Totals (Capped)		390,000	0.253043	0.25307	\$390,043.80	0.25307	0.25307	\$395,469.44	\$390,043.80	\$390,043.80
Totals (Not Capped)		938	0.000609	0.00061	\$940.16	0.00061	0.00061	\$953.24	\$940.16	\$940.16
Totals (All)		390,938	0.253652	0.25368	\$390,983.96	0.25368	0.25368	\$396,422.68	\$390,983.96	\$390,983.96

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	22,779,927	22,663,627	EZ Value Abated	5,353,860
Residential	496,353,462	496,310,591	EZ Tax Abated	\$12,133.99
Commercial	72,420,760	65,690,062	New Property	5,968,130
Industrial	7,474,440	7,320,470	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	310,479	310,479	Recovered TIF EAV	0
Local Railroad	20,810	20,810	Recovered EZ EAV	1,070,520
County Total	599,359,878	592,316,039	Aggregate Ext. Base	1,275,610
Total + Overlap	599,359,878	592,316,039	TIF Increment	1,689,979

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,185,389	0.60000	0.200128	0.20013	\$1,185,402.09	0.20013	0.20013	\$1,199,498.92	\$1,185,402.09	\$1,185,402.09
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.	52,000	0.00000	0.008779	0.00878	\$52,005.35	0.00878	0.00878	\$52,623.80	\$52,005.35	\$52,005.35
027 AUDIT	19,000	0.00500	0.003208	0.00321	\$19,013.34	0.00321	0.00321	\$19,239.45	\$19,013.34	\$19,013.34
035 TORT JUDGMENTS, LIABILIT	30,000	0.00000	0.005065	0.00507	\$30,030.42	0.00507	0.00507	\$30,387.55	\$30,030.42	\$30,030.42
047 SOCIAL SECURITY	53,000	0.00000	0.008948	0.00895	\$53,012.29	0.00895	0.00895	\$53,642.71	\$53,012.29	\$53,012.29
200 REVENUE RECAPTURE	2,918	0.00000	0.000493	0.00050	\$2,961.58	0.00050	0.00050	\$2,996.80	\$2,961.58	\$2,961.58
Totals (Capped)	1,339,389		0.226128	0.22614	\$1,339,463.49	0.22614	0.22614	\$1,355,392.43	\$1,339,463.49	\$1,339,463.49
Totals (Not Capped)	2,918		0.000493	0.00050	\$2,961.58	0.00050	0.00050	\$2,996.80	\$2,961.58	\$2,961.58
Totals (All)	1,342,307		0.226621	0.22664	\$1,342,425.07	0.22664	0.22664	\$1,358,389.23	\$1,342,425.07	\$1,342,425.07

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	54,926,180	54,659,460	EZ Value Abated	0
Residential	59,374,097	57,968,884	EZ Tax Abated	\$0.00
Commercial	18,377,240	11,181,380	New Property	314,610
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,202,168	4,202,168	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	136,879,685	128,011,892	Aggregate Ext. Base	43,961
Total + Overlap	136,879,685	128,011,892	TIF Increment	8,867,793

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,390	0.00000	0.044051	0.04406	\$56,402.04	0.03615	0.03615	\$49,482.01	\$46,276.30	\$46,276.30
200 REVENUE RECAPTURE	102	0.00000	0.000080	0.00008	\$102.41	0.00008	0.00008	\$109.50	\$102.41	\$102.41
Totals (Capped)	56,390		0.044051	0.04406	\$56,402.04	0.03615	0.03615	\$49,482.01	\$46,276.30	\$46,276.30
Totals (Not Capped)	102		0.000080	0.00008	\$102.41	0.00008	0.00008	\$109.50	\$102.41	\$102.41
Totals (All)	56,492		0.044131	0.04414	\$56,504.45	0.03623	0.03623	\$49,591.51	\$46,378.71	\$46,378.71

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	67,128,680	67,077,150	EZ Value Abated	0	
Residential	59,429,361	58,293,223	EZ Tax Abated	\$0.00	
Commercial	15,552,720	11,972,370	New Property	743,100	
Industrial	3,567	3,567	Annexation EAV	0	
Mineral	4,826,000	4,826,000	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	146,940,328	142,172,310	Aggregate Ext. Base	22,418	
Total + Overlap	146,940,328	142,172,310	TIF Increment	4,768,018	

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	23,527	0.00000	0.016548	0.01655	\$23,529.52	0.01655	0.01655	\$24,318.62	\$23,529.52	\$23,529.52
200 REVENUE RECAPTURE	61	0.00000	0.000043	0.00005	\$71.09	0.00005	0.00005	\$73.47	\$71.09	\$71.09
Totals (Capped)	23,527		0.016548	0.01655	\$23,529.52	0.01655	0.01655	\$24,318.62	\$23,529.52	\$23,529.52
Totals (Not Capped)	61		0.000043	0.00005	\$71.09	0.00005	0.00005	\$73.47	\$71.09	\$71.09
Totals (All)	23,588		0.016591	0.01660	\$23,600.61	0.01660	0.01660	\$24,392.09	\$23,600.61	\$23,600.61

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	2,321,490	2,321,490	EZ Value Abated	2,904,990
Residential	358,012,520	353,519,304	EZ Tax Abated	\$1,745.31
Commercial	193,790,820	131,069,878	New Property	2,960,990
Industrial	23,715,931	22,999,411	Annexation EAV	148,730
Mineral	0	0	Disconnection EAV	0
State Railroad	1,164,636	1,164,636	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,654,250
County Total	579,005,397	511,074,719	Aggregate Ext. Base	307,059
Total + Overlap	579,005,397	511,074,719	TIF Increment	65,025,688

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	112,000	0.25000	0.021915	0.02192	\$112,027.58	0.02192	0.02192	\$126,917.98	\$112,027.58	\$112,027.58
027 AUDIT	10,000	0.00500	0.001957	0.00196	\$10,017.06	0.00196	0.00196	\$11,348.51	\$10,017.06	\$10,017.06
035 TORT JUDGMENTS, LIABILIT	185,000	0.00000	0.036198	0.03620	\$185,009.05	0.03620	0.03620	\$209,599.95	\$185,009.05	\$185,009.05
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	307,000		0.060070	0.06008	\$307,053.69	0.06008	0.06008	\$347,866.44	\$307,053.69	\$307,053.69
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	307,000		0.060070	0.06008	\$307,053.69	0.06008	0.06008	\$347,866.44	\$307,053.69	\$307,053.69

Tax Computation Report Tazewell County

Taxing District PKAR - ARMINGTON PARK			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	14,032,170	14,032,170	EZ Value Abated	0	Logan County
Residential	6,279,478	6,279,478	EZ Tax Abated	\$0.00	Total
Commercial	1,394,500	1,394,500	New Property	261,190	3,946,682
Industrial	1,924	1,924	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	21,708,072	21,708,072	Aggregate Ext. Base	48,133	
Total + Overlap	25,654,754	25,654,754	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,350	0.35000	0.188464	0.18847	\$40,913.20	0.11759	0.11759	\$25,526.52	\$25,526.52	\$30,167.43
035 TORT JUDGMENTS, LIABILIT	9,094	0.00000	0.035448	0.03545	\$7,695.51	0.02213	0.02213	\$4,804.00	\$4,804.00	\$5,677.40
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001500	-0.00150	(\$325.62)	-0.00150	-0.00150	(\$325.62)	(\$325.62)	(\$325.62)
122 RECREATION	24,378	0.37000	0.095023	0.09503	\$20,629.18	0.05931	0.05931	\$12,875.06	\$12,875.06	\$15,215.83
200 REVENUE RECAPTURE	9	0.00000	0.000042	0.00005	\$10.85	0.00005	0.00005	\$10.85	\$10.85	\$12.83
Totals (Capped)	81,822		0.318935	0.31895	\$69,237.89	0.19903	0.19903	\$43,205.58	\$43,205.58	\$51,060.66
Totals (Not Capped)	9		-0.001458	-0.00145	(\$314.77)	-0.00145	-0.00145	(\$314.77)	(\$314.77)	(\$312.79)
Totals (All)	81,831		0.317477	0.31750	\$68,923.12	0.19758	0.19758	\$42,890.81	\$42,890.81	\$50,747.87

Tax Computation Report Tazewell County

Taxing District PKDE - DELAVAN PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,383,100	15,116,380	EZ Value Abated	0
Residential	22,135,663	20,730,450	EZ Tax Abated	\$0.00
Commercial	12,423,640	5,227,780	New Property	82,870
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	799,589	799,589	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	50,741,992	41,874,199	Aggregate Ext. Base	48,251
Total + Overlap	50,741,992	41,874,199	TIF Increment	8,867,793

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,550	0.35000	0.106390	0.10640	\$44,554.15	0.10640	0.10640	\$53,989.48	\$44,554.15	\$44,554.15
035 TORT JUDGMENTS, LIABILIT	6,100	0.00000	0.014567	0.01457	\$6,101.07	0.01457	0.01457	\$7,393.11	\$6,101.07	\$6,101.07
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 MEDICARE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	212	0.00000	0.000506	0.00051	\$213.56	0.00051	0.00051	\$258.78	\$213.56	\$213.56
Totals (Capped)	50,650		0.120957	0.12097	\$50,655.22	0.12097	0.12097	\$61,382.59	\$50,655.22	\$50,655.22
Totals (Not Capped)	212		0.000506	0.00051	\$213.56	0.00051	0.00051	\$258.78	\$213.56	\$213.56
Totals (All)	50,862		0.121463	0.12148	\$50,868.78	0.12148	0.12148	\$61,641.37	\$50,868.78	\$50,868.78

Tax Computation Report Tazewell County

Taxing District PKEM - EMDEN PARK			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,694,810	2,694,810	EZ Value Abated	0	Logan County	*33,452,165
Residential	487,840	487,840	EZ Tax Abated	\$0.00	Total	33,452,165
Commercial	18,430	18,430	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	1,016,000	1,016,000	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,217,080	4,217,080	Aggregate Ext. Base	30,265		
Total + Overlap	37,669,245	37,669,245	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	28,750	0.35000	0.076322	0.07633	\$3,218.90	0.06927	0.06927	\$2,921.17	\$2,921.17	\$26,093.49
035 TORT JUDGMENTS, LIABILIT	5,500	0.00000	0.014601	0.01461	\$616.12	0.01327	0.01327	\$559.61	\$559.61	\$4,998.71
047 SOCIAL SECURITY	750	0.00000	0.001991	0.00200	\$84.34	0.00182	0.00182	\$76.75	\$76.75	\$685.58
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002450	-0.00245	(\$103.32)	-0.00245	-0.00245	(\$103.32)	(\$103.32)	(\$103.32)
Totals (Capped)	35,000		0.092914	0.09294	\$3,919.36	0.08436	0.08436	\$3,557.53	\$3,557.53	\$31,777.78
Totals (Not Capped)	0		-0.002450	-0.00245	(\$103.32)	-0.00245	-0.00245	(\$103.32)	(\$103.32)	(\$103.32)
Totals (All)	35,000		0.090464	0.09049	\$3,816.04	0.08191	0.08191	\$3,454.21	\$3,454.21	\$31,674.46

Tax Computation Report Tazewell County

Taxing District PKFM - FORMAN PARK DIST			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	14,497,370	14,497,370	EZ Value Abated	0	Mason County	*51,552,364
Residential	13,995,456	13,995,456	EZ Tax Abated	\$0.00	Total	51,552,364
Commercial	290,170	290,170	New Property	224,560	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	196,172	196,172	Recovered TIF EAV	0		
Local Railroad	9,210	9,210	Recovered EZ EAV	0		
County Total	28,988,378	28,988,378	Aggregate Ext. Base	0		
Total + Overlap	80,540,742	80,540,742	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	76,614	0.10000	0.095125	0.09513	\$27,576.64	0.09513	0.09513	\$27,576.64	\$27,576.64	\$76,618.41
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	12,500	0.00000	0.015520	0.01552	\$4,499.00	0.01552	0.01552	\$4,499.00	\$4,499.00	\$12,499.92
047 SOCIAL SECURITY	5,890	0.00000	0.007313	0.00732	\$2,121.95	0.00732	0.00732	\$2,121.95	\$2,121.95	\$5,895.58
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	4,500	0.00000	0.005587	0.00559	\$1,620.45	0.00559	0.00559	\$1,620.45	\$1,620.45	\$4,502.23
122 RECREATION	2,500	0.12000	0.003104	0.00311	\$901.54	0.00311	0.00311	\$901.54	\$901.54	\$2,504.82
143 MEDICARE	1,378	0.00000	0.001711	0.00172	\$498.60	0.00172	0.00172	\$498.60	\$498.60	\$1,385.30
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	103,382		0.128360	0.12839	\$37,218.18	0.12839	0.12839	\$37,218.18	\$37,218.18	\$103,406.26
Totals (All)	103,382		0.128360	0.12839	\$37,218.18	0.12839	0.12839	\$37,218.18	\$37,218.18	\$103,406.26

Tax Computation Report Tazewell County

Taxing District PKFO - FONDULAC PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,136,030	3,136,030	EZ Value Abated	2,904,990
Residential	368,740,510	364,247,294	EZ Tax Abated	\$20,991.16
Commercial	197,567,920	134,846,978	New Property	3,031,610
Industrial	23,892,791	23,176,271	Annexation EAV	74,487
Mineral	0	0	Disconnection EAV	0
State Railroad	1,692,270	1,692,270	Recovered TIF EAV	0
Local Railroad	14,500	14,500	Recovered EZ EAV	2,654,250
County Total	595,044,021	527,113,343	Aggregate Ext. Base	2,177,810
Total + Overlap	595,044,021	527,113,343	TIF Increment	65,025,688

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	755,000	0.35000	0.143233	0.14324	\$755,037.15	0.14324	0.14324	\$852,341.06	\$755,037.15	\$755,037.15
003 BONDS AND INTEREST	1,294,129	0.00000	0.245513	0.24552	\$1,294,168.68	0.24552	0.24552	\$1,460,952.08	\$1,294,168.68	\$1,294,168.68
005 I. M. R. F.	168,000	0.00000	0.031872	0.03188	\$168,043.73	0.03188	0.03188	\$189,700.03	\$168,043.73	\$168,043.73
014 POLICE PROTECTION	123,000	0.02500	0.023335	0.02334	\$123,028.25	0.02334	0.02334	\$138,883.27	\$123,028.25	\$123,028.25
027 AUDIT	23,000	0.00500	0.004363	0.00437	\$23,034.85	0.00437	0.00437	\$26,003.42	\$23,034.85	\$23,034.85
035 TORT JUDGMENTS, LIABILIT	210,000	0.00000	0.039840	0.03984	\$210,001.96	0.03984	0.03984	\$237,065.54	\$210,001.96	\$210,001.96
047 SOCIAL SECURITY	50,000	0.00000	0.009486	0.00949	\$50,023.06	0.00949	0.00949	\$56,469.68	\$50,023.06	\$50,023.06
062 WORKERS COMPENSATION	55,000	0.00000	0.010434	0.01044	\$55,030.63	0.01044	0.01044	\$62,122.60	\$55,030.63	\$55,030.63
107 HISTORICAL MUSEUM	340,000	0.07000	0.064502	0.06451	\$340,040.82	0.06451	0.06451	\$383,862.90	\$340,040.82	\$340,040.82
122 RECREATION	538,000	0.37000	0.102065	0.10207	\$538,024.59	0.10207	0.10207	\$607,361.43	\$538,024.59	\$538,024.59
125 PAVING & LIGHTING, STREE	26,500	0.00500	0.005027	0.00500	\$26,355.67	0.00500	0.00500	\$29,752.20	\$26,355.67	\$26,355.67
126 REC PROGRAMS/HANDICAP	198,000	0.04000	0.037563	0.03757	\$198,036.48	0.03757	0.03757	\$223,558.04	\$198,036.48	\$198,036.48
200 REVENUE RECAPTURE	28,032	0.00000	0.005318	0.00532	\$28,042.43	0.00532	0.00532	\$31,656.34	\$28,042.43	\$28,042.43
Totals (Capped)	2,288,500		0.434157	0.43418	\$2,288,620.71	0.43418	0.43418	\$2,583,562.13	\$2,288,620.71	\$2,288,620.71
Totals (Not Capped)	1,520,161		0.288394	0.28841	\$1,520,247.59	0.28841	0.28841	\$1,716,166.46	\$1,520,247.59	\$1,520,247.59
Totals (All)	3,808,661		0.722551	0.72259	\$3,808,868.30	0.72259	0.72259	\$4,299,728.59	\$3,808,868.30	\$3,808,868.30

Tax Computation Report Tazewell County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	37,172,340	37,172,340	EZ Value Abated	0
Residential	507,227,841	507,227,841	EZ Tax Abated	\$0.00
Commercial	129,995,090	129,995,090	New Property	8,295,640
Industrial	43,202,241	43,202,241	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	945,030	945,030	Recovered TIF EAV	0
Local Railroad	270	270	Recovered EZ EAV	0
County Total	718,542,812	718,542,812	Aggregate Ext. Base	1,404,561
Total + Overlap	718,542,812	718,542,812	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	643,425	0.35000	0.089546	0.08955	\$643,455.09	0.08955	0.08955	\$643,455.09	\$643,455.09	\$643,455.09
003 BONDS AND INTEREST	624,398	0.00000	0.086898	0.08690	\$624,413.70	0.08690	0.08690	\$624,413.70	\$624,413.70	\$624,413.70
005 I. M. R. F.	61,589	0.00000	0.008571	0.00858	\$61,650.97	0.00858	0.00858	\$61,650.97	\$61,650.97	\$61,650.97
027 AUDIT	18,500	0.00500	0.002575	0.00258	\$18,538.40	0.00258	0.00258	\$18,538.40	\$18,538.40	\$18,538.40
035 TORT JUDGMENTS, LIABILIT	53,500	0.00000	0.007446	0.00745	\$53,531.44	0.00745	0.00745	\$53,531.44	\$53,531.44	\$53,531.44
047 SOCIAL SECURITY	62,000	0.00000	0.008629	0.00863	\$62,010.24	0.00863	0.00863	\$62,010.24	\$62,010.24	\$62,010.24
122 RECREATION	635,775	0.37000	0.088481	0.08849	\$635,838.53	0.08849	0.08849	\$635,838.53	\$635,838.53	\$635,838.53
126 REC PROGRAMS/HANDICAP	287,700	0.04000	0.040039	0.04000	\$287,417.12	0.04000	0.04000	\$287,417.12	\$287,417.12	\$287,417.12
200 REVENUE RECAPTURE	8,173	0.00000	0.001137	0.00114	\$8,191.39	0.00114	0.00114	\$8,191.39	\$8,191.39	\$8,191.39
Totals (Capped)	1,474,789		0.205248	0.20528	\$1,475,024.67	0.20528	0.20528	\$1,475,024.67	\$1,475,024.67	\$1,475,024.67
Totals (Not Capped)	920,271		0.128074	0.12804	\$920,022.21	0.12804	0.12804	\$920,022.21	\$920,022.21	\$920,022.21
Totals (All)	2,395,060		0.333322	0.33332	\$2,395,046.88	0.33332	0.33332	\$2,395,046.88	\$2,395,046.88	\$2,395,046.88

Tax Computation Report Tazewell County

Taxing District PKPE - PEKIN PARK DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,491,020	2,532,320	EZ Value Abated	3,121,890
Residential	401,463,698	393,218,164	EZ Tax Abated	\$17,377.07
Commercial	136,578,943	116,194,011	New Property	578,370
Industrial	25,902,054	25,094,654	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	890,489	890,489	Recovered TIF EAV	0
Local Railroad	17,370	15,580	Recovered EZ EAV	0
County Total	568,343,574	537,945,218	Aggregate Ext. Base	1,930,965
Total + Overlap	568,343,574	537,945,218	TIF Increment	27,276,466

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,001,485	0.35000	0.186169	0.18617	\$1,001,492.61	0.18493	0.18493	\$1,051,037.77	\$994,822.09	\$994,822.09
003 BONDS AND INTEREST	744,111	0.00000	0.138325	0.13833	\$744,139.62	0.13833	0.13833	\$786,189.67	\$744,139.62	\$744,139.62
005 I. M. R. F.	81,568	0.00000	0.015163	0.01517	\$81,606.29	0.01508	0.01508	\$85,706.21	\$81,122.14	\$81,122.14
014 POLICE PROTECTION	131,562	0.02500	0.024456	0.02446	\$131,581.40	0.02431	0.02431	\$138,164.32	\$130,774.48	\$130,774.48
027 AUDIT	26,312	0.00500	0.004891	0.00490	\$26,359.32	0.00487	0.00487	\$27,678.33	\$26,197.93	\$26,197.93
035 TORT JUDGMENTS, LIABILIT	308,002	0.00000	0.057255	0.05726	\$308,027.43	0.05689	0.05689	\$323,330.66	\$306,037.03	\$306,037.03
122 RECREATION	493,935	0.37000	0.091819	0.09182	\$493,941.30	0.09123	0.09123	\$518,499.84	\$490,767.42	\$490,767.42
125 PAVING & LIGHTING, STREE	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
126 REC PROGRAMS/HANDICAP	207,341	0.04000	0.038543	0.03855	\$207,377.88	0.03855	0.03855	\$219,096.45	\$207,377.88	\$207,377.88
200 REVENUE RECAPTURE	13,025	0.00000	0.002421	0.00243	\$13,072.07	0.00243	0.00243	\$13,810.75	\$13,072.07	\$13,072.07
Totals (Capped)	2,042,864		0.379753	0.37978	\$2,043,008.35	0.37731	0.37731	\$2,144,417.13	\$2,029,721.09	\$2,029,721.09
Totals (Not Capped)	964,477		0.179289	0.17931	\$964,589.57	0.17931	0.17931	\$1,019,096.87	\$964,589.57	\$964,589.57
Totals (All)	3,007,341		0.559042	0.55909	\$3,007,597.92	0.55662	0.55662	\$3,163,514.00	\$2,994,310.66	\$2,994,310.66

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	13,462,990	13,462,990	EZ Value Abated	0
Residential	11,844,810	11,844,810	EZ Tax Abated	\$0.00
Commercial	258,020	258,020	New Property	121,840
Industrial	116,260	116,260	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	105,293	105,293	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,787,373	25,787,373	Aggregate Ext. Base	574
Total + Overlap	25,787,373	25,787,373	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	572	0.35000	0.002218	0.00222	\$572.48	0.00222	0.00222	\$572.48	\$572.48	\$572.48
Totals (Capped)		572	0.002218	0.00222	\$572.48	0.00222	0.00222	\$572.48	\$572.48	\$572.48
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		572	0.002218	0.00222	\$572.48	0.00222	0.00222	\$572.48	\$572.48	\$572.48

Tax Computation Report Tazewell County

Taxing District PKTR - TREMONT AREA PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	35,632,580	35,553,600	EZ Value Abated	77,830
Residential	103,001,329	103,001,329	EZ Tax Abated	\$145.49
Commercial	14,608,070	12,662,354	New Property	2,126,710
Industrial	359	359	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	518,020
County Total	153,242,338	151,217,642	Aggregate Ext. Base	206,805
Total + Overlap	153,242,338	151,217,642	TIF Increment	1,946,866

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	110,600	0.35000	0.073140	0.07314	\$110,600.58	0.07314	0.07314	\$112,081.45	\$110,600.58	\$110,600.58
003 BONDS AND INTEREST	65,646	0.00000	0.043412	0.04342	\$65,658.70	0.04342	0.04342	\$66,537.82	\$65,658.70	\$65,658.70
027 AUDIT	4,000	0.00500	0.002645	0.00265	\$4,007.27	0.00265	0.00265	\$4,060.92	\$4,007.27	\$4,007.27
035 TORT JUDGMENTS, LIABILIT	15,000	0.00000	0.009920	0.00992	\$15,000.79	0.00992	0.00992	\$15,201.64	\$15,000.79	\$15,000.79
122 RECREATION	87,400	0.37000	0.057798	0.05780	\$87,403.80	0.05780	0.05780	\$88,574.07	\$87,403.80	\$87,403.80
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	217,000		0.143503	0.14351	\$217,012.44	0.14351	0.14351	\$219,918.08	\$217,012.44	\$217,012.44
Totals (Not Capped)	65,646		0.043412	0.04342	\$65,658.70	0.04342	0.04342	\$66,537.82	\$65,658.70	\$65,658.70
Totals (All)	282,646		0.186915	0.18693	\$282,671.14	0.18693	0.18693	\$286,455.90	\$282,671.14	\$282,671.14

Tax Computation Report Tazewell County

Taxing District PKWA - WASHINGTON PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,083,080	3,966,780	EZ Value Abated	5,326,140
Residential	349,100,214	349,057,343	EZ Tax Abated	\$23,084.56
Commercial	61,658,190	54,955,212	New Property	2,606,650
Industrial	609,850	455,880	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	97,889	97,889	Recovered TIF EAV	0
Local Railroad	20,810	20,810	Recovered EZ EAV	1,070,520
County Total	415,570,033	408,553,914	Aggregate Ext. Base	1,013,105
Total + Overlap	415,570,033	408,553,914	TIF Increment	1,689,979

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	464,000	0.35000	0.113571	0.11358	\$464,035.54	0.11182	0.11182	\$464,690.41	\$456,844.99	\$456,844.99
003 BONDS AND INTEREST	530,174	0.00000	0.129768	0.12977	\$530,180.41	0.12977	0.12977	\$539,285.23	\$530,180.41	\$530,180.41
005 I. M. R. F.	51,000	0.00000	0.012483	0.01249	\$51,028.38	0.01230	0.01230	\$51,115.11	\$50,252.13	\$50,252.13
027 AUDIT	15,000	0.00500	0.003672	0.00368	\$15,034.78	0.00363	0.00363	\$15,085.19	\$14,830.51	\$14,830.51
035 TORT JUDGMENTS, LIABILIT	91,000	0.00000	0.022274	0.02228	\$91,025.81	0.02195	0.02195	\$91,217.62	\$89,677.58	\$89,677.58
047 SOCIAL SECURITY	74,000	0.00000	0.018113	0.01812	\$74,029.97	0.01785	0.01785	\$74,179.25	\$72,926.87	\$72,926.87
060 UNEMPLOYMENT INSURANC	4,800	0.09000	0.001175	0.00118	\$4,820.94	0.00117	0.00117	\$4,862.17	\$4,780.08	\$4,780.08
122 RECREATION	390,000	0.37000	0.095459	0.09546	\$390,005.57	0.09402	0.09402	\$390,718.95	\$384,122.39	\$384,122.39
126 REC PROGRAMS/HANDICAP	164,000	0.04000	0.040142	0.04000	\$163,421.57	0.04000	0.04000	\$166,228.01	\$163,421.57	\$163,421.57
200 REVENUE RECAPTURE	3,714	0.00000	0.000909	0.00091	\$3,717.84	0.00091	0.00091	\$3,781.69	\$3,717.84	\$3,717.84
Totals (Capped)	1,089,800		0.266747	0.26679	\$1,089,980.99	0.26274	0.26274	\$1,091,868.70	\$1,073,434.55	\$1,073,434.55
Totals (Not Capped)	697,888		0.170819	0.17068	\$697,319.82	0.17068	0.17068	\$709,294.93	\$697,319.82	\$697,319.82
Totals (All)	1,787,688		0.437566	0.43747	\$1,787,300.81	0.43342	0.43342	\$1,801,163.63	\$1,770,754.37	\$1,770,754.37

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	40,973,613	40,972,463	EZ Value Abated					0		
Residential	106,828,159	106,828,159	EZ Tax Abated		\$0.00					
Commercial	16,855,200	14,909,484	New Property		2,101,450					
Industrial	359	359	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	164,657,331	162,710,465	Aggregate Ext. Base		283,014					
Total + Overlap	164,657,331	162,710,465	TIF Increment		1,946,866					
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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	297,000	0.20000	0.182533	0.18254	\$297,011.68	0.18254	0.18254	\$300,565.49	\$297,011.68	\$297,011.68
200 REVENUE RECAPTURE	581	0.00000	0.000357	0.00036	\$585.76	0.00036	0.00036	\$592.77	\$585.76	\$585.76
Totals (Capped)	297,000		0.182533	0.18254	\$297,011.68	0.18254	0.18254	\$300,565.49	\$297,011.68	\$297,011.68
Totals (Not Capped)	581		0.000357	0.00036	\$585.76	0.00036	0.00036	\$592.77	\$585.76	\$585.76
Totals (All)	297,581		0.182890	0.18290	\$297,597.44	0.18290	0.18290	\$301,158.26	\$297,597.44	\$297,597.44

Tax Computation Report Tazewell County

Taxing District SDCC - CREVE COEUR SAN			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	117,050	117,050	EZ Value Abated	0
Residential	43,220,306	42,917,876	EZ Tax Abated	\$0.00
Commercial	10,481,150	9,115,170	New Property	300
Industrial	620,940	620,940	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	314,223	314,223	Recovered TIF EAV	0
Local Railroad	5,110	5,110	Recovered EZ EAV	0
County Total	54,758,779	53,090,369	Aggregate Ext. Base	41,212
Total + Overlap	54,758,779	53,090,369	TIF Increment	1,668,410

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	38,440	0.20000	0.072405	0.07241	\$38,442.74	0.07241	0.07241	\$39,650.83	\$38,442.74	\$38,442.74
027 AUDIT	260	0.00500	0.000490	0.00049	\$260.14	0.00049	0.00049	\$268.32	\$260.14	\$260.14
035 TORT JUDGMENTS, LIABILIT	2,500	0.00000	0.004709	0.00471	\$2,500.56	0.00471	0.00471	\$2,579.14	\$2,500.56	\$2,500.56
200 REVENUE RECAPTURE	142	0.00000	0.000268	0.00027	\$143.34	0.00027	0.00027	\$147.85	\$143.34	\$143.34
Totals (Capped)	41,200		0.077604	0.07761	\$41,203.44	0.07761	0.07761	\$42,498.29	\$41,203.44	\$41,203.44
Totals (Not Capped)	142		0.000268	0.00027	\$143.34	0.00027	0.00027	\$147.85	\$143.34	\$143.34
Totals (All)	41,342		0.077872	0.07788	\$41,346.78	0.07788	0.07788	\$42,646.14	\$41,346.78	\$41,346.78

Tax Computation Report Tazewell County

Taxing District SDEP - EAST PEORIA SAN			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	2,273,160
Residential	25,715,009	25,715,009	EZ Tax Abated	\$3,241.75
Commercial	94,664,170	44,398,834	New Property	121,900
Industrial	13,973,390	13,262,670	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	768,058	768,058	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	135,120,627	84,144,571	Aggregate Ext. Base	111,018
Total + Overlap	135,120,627	84,144,571	TIF Increment	48,702,896

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	116,800	0.20000	0.138809	0.13881	\$116,801.08	0.13873	0.13873	\$187,452.85	\$116,733.76	\$116,733.76
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	3,261	0.00000	0.003876	0.00388	\$3,264.81	0.00388	0.00388	\$5,242.68	\$3,264.81	\$3,264.81
Totals (Capped)	116,800		0.138809	0.13881	\$116,801.08	0.13873	0.13873	\$187,452.85	\$116,733.76	\$116,733.76
Totals (Not Capped)	3,261		0.003876	0.00388	\$3,264.81	0.00388	0.00388	\$5,242.68	\$3,264.81	\$3,264.81
Totals (All)	120,061		0.142685	0.14269	\$120,065.89	0.14261	0.14261	\$192,695.53	\$119,998.57	\$119,998.57

Tax Computation Report Tazewell County

Taxing District SSEP - EAST PEORIA SSA			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	11,810	11,810	EZ Tax Abated		\$0.00					
Commercial	4,083,360	4,083,360	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	4,095,170	4,095,170	Aggregate Ext. Base					0		
Total + Overlap	4,095,170	4,095,170	TIF Increment					0		
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	55,125	1.85000	1.346098	1.34610	\$55,125.08	1.34610	1.34610	\$55,125.08	\$55,125.08	\$55,125.08
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	55,125		1.346098	1.34610	\$55,125.08	1.34610	1.34610	\$55,125.08	\$55,125.08	\$55,125.08
Totals (All)	55,125		1.346098	1.34610	\$55,125.08	1.34610	1.34610	\$55,125.08	\$55,125.08	\$55,125.08

Tax Computation Report Tazewell County

Taxing District SSHL - HERITAGE LAKE SSA			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	32,118,415	32,118,415	EZ Tax Abated		\$0.00					
Commercial	0	0	New Property		144,520					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	32,118,415	32,118,415	Aggregate Ext. Base					0		
Total + Overlap	32,118,415	32,118,415	TIF Increment					0		
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.00000	0.000000	0.00000	\$424,997.12	0.00000	0.00000	\$0.00	\$424,997.12	\$424,997.12
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.00000	\$424,997.12	0.00000	0.00000	\$0.00	\$424,997.12	\$424,997.12
Totals (All)		0	0.000000	0.00000	\$424,997.12	0.00000	0.00000	\$0.00	\$424,997.12	\$424,997.12

Tax Computation Report Tazewell County

Taxing District TG13 - MACKINAW CEMETERY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	16,582,350	16,582,350	EZ Value Abated	0	
Residential	81,808,060	81,808,060	EZ Tax Abated	\$0.00	
Commercial	6,981,450	6,981,450	New Property	400,020	
Industrial	3,149	3,149	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	3,480	3,480	Recovered EZ EAV	0	
County Total	105,378,489	105,378,489	Aggregate Ext. Base	98,806	
Total + Overlap	105,378,489	105,378,489	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	103,746	0.20000	0.098451	0.09846	\$103,755.66	0.09846	0.09846	\$103,755.66	\$103,755.66	\$103,755.66
200 REVENUE RECAPTURE	594	0.00000	0.000564	0.00057	\$600.66	0.00057	0.00057	\$600.66	\$600.66	\$600.66
Totals (Capped)	103,746		0.098451	0.09846	\$103,755.66	0.09846	0.09846	\$103,755.66	\$103,755.66	\$103,755.66
Totals (Not Capped)	594		0.000564	0.00057	\$600.66	0.00057	0.00057	\$600.66	\$600.66	\$600.66
Totals (All)	104,340		0.099015	0.09903	\$104,356.32	0.09903	0.09903	\$104,356.32	\$104,356.32	\$104,356.32

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	889,060	889,060	EZ Value Abated	2,820,000	Municipality	Fund	Amount Extended
Residential	192,976,645	188,483,429	EZ Tax Abated	\$3,377.81			
Commercial	170,562,880	107,926,928	New Property	441,780	VCEP - EAST PEORIA CORP	007	\$178,628.38
Industrial	23,892,791	23,176,271	Annexation EAV	0	Total		\$178,628.38
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,697,206	1,697,206	Recovered TIF EAV	0			
Local Railroad	14,500	14,500	Recovered EZ EAV	2,567,590			
County Total	390,033,082	322,187,394	Aggregate Ext. Base	367,517			
Total + Overlap	390,033,082	322,187,394	TIF Increment	65,025,688			

Fund/Name	Levy Request	Maximum Rate	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	382,000	0.94000	0.118565	0.11857	\$382,017.59	0.11857	0.11857	\$462,462.23	\$382,017.59	\$382,017.59
200 REVENUE RECAPTURE	3,868	0.00000	0.001201	0.00121	\$3,898.47	0.00121	0.00121	\$4,719.40	\$3,898.47	\$3,898.47
Totals (Capped)	382,000		0.118565	0.11857	\$382,017.59	0.11857	0.11857	\$462,462.23	\$382,017.59	\$382,017.59
Totals (Not Capped)	3,868		0.001201	0.00121	\$3,898.47	0.00121	0.00121	\$4,719.40	\$3,898.47	\$3,898.47
Totals (All)	385,868		0.119766	0.11978	\$385,916.06	0.11978	0.11978	\$467,181.63	\$385,916.06	\$385,916.06

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	22,779,927	22,663,627	EZ Value Abated	5,353,860	Municipality
Residential	496,353,462	496,310,591	EZ Tax Abated	\$16,790.23	
Commercial	72,420,760	65,690,062	New Property	5,968,130	Amount Extended
Industrial	7,474,440	7,320,470	Annexation EAV	0	VCEP - EAST PEORIA CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	310,479	310,479	Recovered TIF EAV	0	VCWA - WASHINGTON CORP
Local Railroad	20,810	20,810	Recovered EZ EAV	1,070,520	007
County Total	599,359,878	592,316,039	Aggregate Ext. Base	1,769,651	Total
Total + Overlap	599,359,878	592,316,039	TIF Increment	1,689,979	\$289,786.56

Fund/Name	Levy Request	Maximum Rate	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.	100	0.00000	0.000017	0.00002	\$118.46	0.00002	0.00002	\$119.87	\$118.46	\$118.46
007 ROAD AND BRIDGE	745,000	0.12500	0.125777	0.12500	\$740,395.05	0.12500	0.12500	\$749,199.85	\$740,395.05	\$740,395.05
009 PERMANENT ROAD	1,108,900	0.25000	0.187214	0.18722	\$1,108,934.09	0.18722	0.18722	\$1,122,121.56	\$1,108,934.09	\$1,108,934.09
035 TORT JUDGMENTS, LIABILIT	1,000	0.00000	0.000169	0.00017	\$1,006.94	0.00017	0.00017	\$1,018.91	\$1,006.94	\$1,006.94
047 SOCIAL SECURITY	3,000	0.00000	0.000507	0.00051	\$3,020.81	0.00051	0.00051	\$3,056.74	\$3,020.81	\$3,020.81
200 REVENUE RECAPTURE	4,057	0.00000	0.000685	0.00069	\$4,086.98	0.00069	0.00069	\$4,135.58	\$4,086.98	\$4,086.98
Totals (Capped)	1,858,000		0.313684	0.31292	\$1,853,475.35	0.31292	0.31292	\$1,875,516.93	\$1,853,475.35	\$1,853,475.35
Totals (Not Capped)	4,057		0.000685	0.00069	\$4,086.98	0.00069	0.00069	\$4,135.58	\$4,086.98	\$4,086.98
Totals (All)	1,862,057		0.314369	0.31361	\$1,857,562.33	0.31361	0.31361	\$1,879,652.51	\$1,857,562.33	\$1,857,562.33

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	1,057,400	1,035,580	EZ Value Abated	38,900	
Residential	283,516,960	278,667,098	EZ Tax Abated	\$0.00	
Commercial	84,032,748	73,137,186	New Property	481,250	
Industrial	8,877,227	8,123,327	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	416,690	416,690	Recovered TIF EAV	0	
Local Railroad	33,060	29,370	Recovered EZ EAV	0	
County Total	377,934,085	361,409,251	Aggregate Ext. Base	0	
Total + Overlap	377,934,085	361,409,251	TIF Increment	16,485,934	

Fund/Name	Levy Request	Maximum Rate	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

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Taxing District TR05 - GROVELAND RD & BR			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	15,299,720	15,272,130	EZ Value Abated	57,270	Municipality		
Residential	309,674,606	308,408,196	EZ Tax Abated	\$138.78		Fund	
Commercial	33,526,930	32,025,770	New Property	435,170	Amount Extended		
Industrial	60,210	60,210	Annexation EAV	0	VCCC - CREVE COEUR CORP	007	\$7,377.69
Mineral	0	0	Disconnection EAV	0	VCEP - EAST PEORIA CORP	007	\$22,311.12
State Railroad	431,014	431,014	Recovered EAV	0	VCMH - MARQ HGHTS CORP	007	\$3,463.30
Local Railroad	5,110	5,110	Recovered TIF EAV	0	VCMO - MORTON CORP	007	\$1,229.53
County Total	358,997,590	356,202,430	Recovered EZ EAV	86,660	VCPE - PEKIN CORP	007	\$4,497.70
Total + Overlap	358,997,590	356,202,430	Aggregate Ext. Base	817,972	Total		\$38,879.34
			TIF Increment	2,737,890			

Fund/Name	Levy Request	Maximum Rate	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.	16,767	0.00000	0.004707	0.00471	\$16,777.13	0.00423	0.00423	\$15,185.60	\$15,067.36	\$15,067.36
007 ROAD AND BRIDGE	125,271	0.94000	0.035169	0.03517	\$125,276.39	0.03177	0.03177	\$114,053.53	\$113,165.51	\$113,165.51
009 PERMANENT ROAD	794,740	0.25000	0.223115	0.22312	\$794,758.86	0.20154	0.20154	\$723,523.74	\$717,890.38	\$717,890.38
027 AUDIT	698	0.00500	0.000196	0.00020	\$712.40	0.00019	0.00019	\$682.10	\$676.78	\$676.78
035 TORT JUDGMENTS, LIABILIT	698	0.00000	0.000196	0.00020	\$712.40	0.00019	0.00019	\$682.10	\$676.78	\$676.78
047 SOCIAL SECURITY	13,973	0.00000	0.003923	0.00393	\$13,998.76	0.00355	0.00355	\$12,744.41	\$12,645.19	\$12,645.19
200 REVENUE RECAPTURE	3,060	0.00000	0.000859	0.00086	\$3,063.34	0.00086	0.00086	\$3,087.38	\$3,063.34	\$3,063.34
Totals (Capped)		952,147	0.267306	0.26733	\$952,235.94	0.24147	0.24147	\$866,871.48	\$860,122.00	\$860,122.00
Totals (Not Capped)		3,060	0.000859	0.00086	\$3,063.34	0.00086	0.00086	\$3,087.38	\$3,063.34	\$3,063.34
Totals (All)		955,207	0.268165	0.26819	\$955,299.28	0.24233	0.24233	\$869,958.86	\$863,185.34	\$863,185.34

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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	23,279,710	23,279,710	EZ Value Abated	0	Municipality
Residential	440,663,502	440,663,502	EZ Tax Abated	\$0.00	
Commercial	126,202,960	126,202,960	New Property	8,015,820	Amount Extended
Industrial	43,202,241	43,202,241	Annexation EAV	0	VCMO - MORTON CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	812,665	812,665	Recovered TIF EAV	0	007
Local Railroad	270	270	Recovered EZ EAV	0	\$234.59
County Total	634,161,348	634,161,348	Aggregate Ext. Base	811,090	\$234.59
Total + Overlap	634,161,348	634,161,348	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	0.000079	0.00008	\$507.33	0.00008	0.00008	\$507.33	\$507.33	\$507.33
009 PERMANENT ROAD	749,000	0.25000	0.118109	0.11811	\$749,007.97	0.11811	0.11811	\$749,007.97	\$749,007.97	\$749,007.97
010 EQUIPMENT AND BUILDING	100,000	0.10000	0.015769	0.01577	\$100,007.24	0.01577	0.01577	\$100,007.24	\$100,007.24	\$100,007.24
035 TORT JUDGMENTS, LIABILIT	5,000	0.00000	0.000788	0.00079	\$5,009.87	0.00079	0.00079	\$5,009.87	\$5,009.87	\$5,009.87
200 REVENUE RECAPTURE	3,109	0.00000	0.000490	0.00050	\$3,170.81	0.00050	0.00050	\$3,170.81	\$3,170.81	\$3,170.81
Totals (Capped)	854,500		0.134745	0.13475	\$854,532.41	0.13475	0.13475	\$854,532.41	\$854,532.41	\$854,532.41
Totals (Not Capped)	3,109		0.000490	0.00050	\$3,170.81	0.00050	0.00050	\$3,170.81	\$3,170.81	\$3,170.81
Totals (All)	857,609		0.135235	0.13525	\$857,703.22	0.13525	0.13525	\$857,703.22	\$857,703.22	\$857,703.22

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Taxing District TR07 - DEER CREEK RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,962,640	13,962,640	EZ Value Abated	0	Municipality
Residential	26,992,990	26,992,990	EZ Tax Abated	\$0.00	
Commercial	3,654,620	3,654,620	New Property	168,540	Amount Extended
Industrial	0	0	Annexation EAV	0	VCDC - DEER CREEK CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	375,399	375,399	Recovered TIF EAV	0	VCGF - GOODFIELD CORP
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	44,985,649	44,985,649	Aggregate Ext. Base	176,686	Total
Total + Overlap	44,985,649	44,985,649	TIF Increment	0	\$18,088.51

Fund/Name	Levy Request	Maximum Rate	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	76,520	0.94000	0.170099	0.17010	\$76,520.59	0.17010	0.17010	\$76,520.59	\$76,520.59	\$76,520.59
008 BRIDGE CONST W/ COUNTY	16,000	0.25000	0.035567	0.03557	\$16,001.40	0.03557	0.03557	\$16,001.40	\$16,001.40	\$16,001.40
009 PERMANENT ROAD	70,000	0.25000	0.155605	0.15561	\$70,002.17	0.15561	0.15561	\$70,002.17	\$70,002.17	\$70,002.17
010 EQUIPMENT AND BUILDING	11,000	0.10000	0.024452	0.02446	\$11,003.49	0.02446	0.02446	\$11,003.49	\$11,003.49	\$11,003.49
090 ROAD DAMAGE	12,000	0.03300	0.026675	0.02668	\$12,002.17	0.02668	0.02668	\$12,002.17	\$12,002.17	\$12,002.17
200 REVENUE RECAPTURE	1,201	0.00000	0.002670	0.00267	\$1,201.12	0.00267	0.00267	\$1,201.12	\$1,201.12	\$1,201.12
Totals (Capped)		185,520	0.412398	0.41242	\$185,529.82	0.41242	0.41242	\$185,529.82	\$185,529.82	\$185,529.82
Totals (Not Capped)		1,201	0.002670	0.00267	\$1,201.12	0.00267	0.00267	\$1,201.12	\$1,201.12	\$1,201.12
Totals (All)		186,721	0.415068	0.41509	\$186,730.94	0.41509	0.41509	\$186,730.94	\$186,730.94	\$186,730.94

Tax Computation Report Tazewell County

Taxing District TR08 - SPRINGLAKE RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,574,980	18,574,980	EZ Value Abated	0
Residential	25,127,806	25,127,806	EZ Tax Abated	\$0.00
Commercial	543,150	543,150	New Property	301,470
Industrial	172,000	172,000	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	196,172	196,172	Recovered TIF EAV	0
Local Railroad	9,210	9,210	Recovered EZ EAV	0
County Total	44,623,318	44,623,318	Aggregate Ext. Base	221,215
Total + Overlap	44,623,318	44,623,318	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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.	4,136	0.00000	0.009269	0.00927	\$4,136.58	0.00927	0.00927	\$4,136.58	\$4,136.58	\$4,136.58
007 ROAD AND BRIDGE	133,935	0.94000	0.300146	0.30015	\$133,936.89	0.30015	0.30015	\$133,936.89	\$133,936.89	\$133,936.89
008 BRIDGE CONST W/ COUNTY	9,377	0.25000	0.021014	0.02102	\$9,379.82	0.02102	0.02102	\$9,379.82	\$9,379.82	\$9,379.82
009 PERMANENT ROAD	56,839	0.25000	0.127375	0.12738	\$56,841.18	0.12738	0.12738	\$56,841.18	\$56,841.18	\$56,841.18
010 EQUIPMENT AND BUILDING	14,215	0.10000	0.031856	0.03186	\$14,216.99	0.03186	0.03186	\$14,216.99	\$14,216.99	\$14,216.99
035 TORT JUDGMENTS, LIABILIT	9,192	0.00000	0.020599	0.02060	\$9,192.40	0.02060	0.02060	\$9,192.40	\$9,192.40	\$9,192.40
047 SOCIAL SECURITY	4,560	0.00000	0.010219	0.01022	\$4,560.50	0.01022	0.01022	\$4,560.50	\$4,560.50	\$4,560.50
200 REVENUE RECAPTURE	885	0.00000	0.001983	0.00199	\$888.00	0.00199	0.00199	\$888.00	\$888.00	\$888.00
Totals (Capped)	232,254		0.520478	0.52050	\$232,264.36	0.52050	0.52050	\$232,264.36	\$232,264.36	\$232,264.36
Totals (Not Capped)	885		0.001983	0.00199	\$888.00	0.00199	0.00199	\$888.00	\$888.00	\$888.00
Totals (All)	233,139		0.522461	0.52249	\$233,152.36	0.52249	0.52249	\$233,152.36	\$233,152.36	\$233,152.36

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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	11,615,540	10,114,450	EZ Value Abated	925,230	Municipality		
Residential	118,811,025	117,015,194	EZ Tax Abated	\$1,865.91		Fund	
Commercial	34,685,467	30,884,297	New Property	139,900	Amount Extended		
Industrial	27,484,076	27,430,576	Annexation EAV	0	VCPE - PEKIN CORP	007	\$32,224.20
Mineral	0	0	Disconnection EAV	0	VCSP - SOUTH PEKIN CORP	007	\$3,032.20
State Railroad	3,567,482	3,567,482	Recovered TIF EAV	0	Total		\$35,256.40
Local Railroad	11,460	11,460	Recovered EZ EAV	0			
County Total	196,175,050	189,023,459	Aggregate Ext. Base	361,570			
Total + Overlap	196,175,050	189,023,459	TIF Increment	6,226,361			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	5,300	0.00000	0.002804	0.00281	\$5,311.56	0.00281	0.00281	\$5,512.52	\$5,311.56	\$5,311.56
007 ROAD AND BRIDGE	117,300	0.94000	0.062056	0.06206	\$117,307.96	0.06206	0.06206	\$121,746.24	\$117,307.96	\$117,307.96
008 BRIDGE CONST W/ COUNTY	5,484	0.25000	0.002901	0.00291	\$5,500.58	0.00291	0.00291	\$5,708.69	\$5,500.58	\$5,500.58
009 PERMANENT ROAD	232,666	0.25000	0.123088	0.12309	\$232,668.98	0.12309	0.12309	\$241,471.87	\$232,668.98	\$232,668.98
010 EQUIPMENT AND BUILDING	10,750	0.10000	0.005687	0.00569	\$10,755.43	0.00569	0.00569	\$11,162.36	\$10,755.43	\$10,755.43
047 SOCIAL SECURITY	8,000	0.00000	0.004232	0.00424	\$8,014.59	0.00424	0.00424	\$8,317.82	\$8,014.59	\$8,014.59
200 REVENUE RECAPTURE	1,637	0.00000	0.000866	0.00087	\$1,644.50	0.00087	0.00087	\$1,706.72	\$1,644.50	\$1,644.50
Totals (Capped)		379,500	0.200768	0.20080	\$379,559.10	0.20080	0.20080	\$393,919.50	\$379,559.10	\$379,559.10
Totals (Not Capped)		1,637	0.000866	0.00087	\$1,644.50	0.00087	0.00087	\$1,706.72	\$1,644.50	\$1,644.50
Totals (All)		381,137	0.201634	0.20167	\$381,203.60	0.20167	0.20167	\$395,626.22	\$381,203.60	\$381,203.60

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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	18,902,713	18,872,943	EZ Value Abated	2,830,930	Municipality		
Residential	57,411,000	56,774,769	EZ Tax Abated	\$7,797.51		Fund	
Commercial	37,161,100	31,207,790	New Property	418,910	Amount Extended		
Industrial	0	0	Annexation EAV	0	VCPE - PEKIN CORP	007	\$16,565.32
Mineral	0	0	Disconnection EAV	0	VCTR - TREMONT CORP	007	\$9,061.56
State Railroad	0	0	Recovered TIF EAV	0	Total		\$25,626.88
Local Railroad	0	0	Recovered EZ EAV	518,020			
County Total	113,474,813	106,855,502	Aggregate Ext. Base	294,045			
Total + Overlap	113,474,813	106,855,502	TIF Increment	3,788,381			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	116,290	0.94000	0.108829	0.10883	\$116,290.84	0.10883	0.10883	\$123,494.64	\$116,290.84	\$116,290.84
009 PERMANENT ROAD	150,710	0.25000	0.141041	0.14105	\$150,719.69	0.14105	0.14105	\$160,056.22	\$150,719.69	\$150,719.69
010 EQUIPMENT AND BUILDING	27,000	0.10000	0.025268	0.02527	\$27,002.39	0.02527	0.02527	\$28,675.09	\$27,002.39	\$27,002.39
200 REVENUE RECAPTURE	307	0.00000	0.000287	0.00029	\$309.88	0.00029	0.00029	\$329.08	\$309.88	\$309.88
Totals (Capped)	294,000		0.275138	0.27515	\$294,012.92	0.27515	0.27515	\$312,225.95	\$294,012.92	\$294,012.92
Totals (Not Capped)	307		0.000287	0.00029	\$309.88	0.00029	0.00029	\$329.08	\$309.88	\$309.88
Totals (All)	294,307		0.275425	0.27544	\$294,322.80	0.27544	0.27544	\$312,555.03	\$294,322.80	\$294,322.80

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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	16,873,160	16,872,010	EZ Value Abated	119,230	Municipality
Residential	57,870,990	57,870,990	EZ Tax Abated	\$352.99	
Commercial	11,034,690	8,969,744	New Property	1,601,230	Amount Extended
Industrial	1,981	1,981	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	85,780,821	83,714,725	Aggregate Ext. Base	235,665	Total
Total + Overlap	85,780,821	83,714,725	TIF Increment	1,946,866	\$29,964.25

Fund/Name	Levy Request	Maximum Rate	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	128,233	0.94000	0.153179	0.15318	\$128,234.22	0.15318	0.15318	\$131,399.06	\$128,234.22	\$128,234.22
008 BRIDGE CONST W/ COUNTY	6,811	0.25000	0.008136	0.00814	\$6,814.38	0.00814	0.00814	\$6,982.56	\$6,814.38	\$6,814.38
009 PERMANENT ROAD	100,535	0.25000	0.120092	0.12010	\$100,541.38	0.12010	0.12010	\$103,022.77	\$100,541.38	\$100,541.38
010 EQUIPMENT AND BUILDING	9,499	0.10000	0.011347	0.01135	\$9,501.62	0.01135	0.01135	\$9,736.12	\$9,501.62	\$9,501.62
090 ROAD DAMAGE	2,124	0.03300	0.002537	0.00254	\$2,126.35	0.00254	0.00254	\$2,178.83	\$2,126.35	\$2,126.35
200 REVENUE RECAPTURE	625	0.00000	0.000747	0.00075	\$627.86	0.00075	0.00075	\$643.36	\$627.86	\$627.86
Totals (Capped)	247,202		0.295291	0.29531	\$247,217.95	0.29531	0.29531	\$253,319.34	\$247,217.95	\$247,217.95
Totals (Not Capped)	625		0.000747	0.00075	\$627.86	0.00075	0.00075	\$643.36	\$627.86	\$627.86
Totals (All)	247,827		0.296038	0.29606	\$247,845.81	0.29606	0.29606	\$253,962.70	\$247,845.81	\$247,845.81

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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	16,582,350	16,582,350	EZ Value Abated	0	Municipality
Residential	81,808,060	81,808,060	EZ Tax Abated	\$0.00	
Commercial	6,981,450	6,981,450	New Property	400,020	Amount Extended
Industrial	3,149	3,149	Annexation EAV	0	VCMA - MACKINAW CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$20,228.34
Local Railroad	3,480	3,480	Recovered EZ EAV	0	
County Total	105,378,489	105,378,489	Aggregate Ext. Base	286,536	
Total + Overlap	105,378,489	105,378,489	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	122,716	0.94000	0.116453	0.11646	\$122,723.79	0.11646	0.11646	\$122,723.79	\$122,723.79	\$122,723.79
008 BRIDGE CONST W/ COUNTY	13,690	0.25000	0.012991	0.01300	\$13,699.20	0.01300	0.01300	\$13,699.20	\$13,699.20	\$13,699.20
009 PERMANENT ROAD	128,957	0.25000	0.122375	0.12238	\$128,962.19	0.12238	0.12238	\$128,962.19	\$128,962.19	\$128,962.19
010 EQUIPMENT AND BUILDING	29,000	0.10000	0.027520	0.02752	\$29,000.16	0.02752	0.02752	\$29,000.16	\$29,000.16	\$29,000.16
035 TORT JUDGMENTS, LIABILIT	6,500	0.00000	0.006168	0.00617	\$6,501.85	0.00617	0.00617	\$6,501.85	\$6,501.85	\$6,501.85
200 REVENUE RECAPTURE	1,722	0.00000	0.001634	0.00164	\$1,728.21	0.00164	0.00164	\$1,728.21	\$1,728.21	\$1,728.21
Totals (Capped)		300,863	0.285507	0.28553	\$300,887.19	0.28553	0.28553	\$300,887.19	\$300,887.19	\$300,887.19
Totals (Not Capped)		1,722	0.001634	0.00164	\$1,728.21	0.00164	0.00164	\$1,728.21	\$1,728.21	\$1,728.21
Totals (All)		302,585	0.287141	0.28717	\$302,615.40	0.28717	0.28717	\$302,615.40	\$302,615.40	\$302,615.40

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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	12,694,210	12,694,210	EZ Value Abated	0	Municipality
Residential	18,298,620	18,298,620	EZ Tax Abated	\$0.00	
Commercial	2,843,550	2,843,550	New Property	62,470	Amount Extended
Industrial	0	0	Annexation EAV	0	VCGV - GREEN VALLEY CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	2,279,817	2,279,817	Recovered TIF EAV	0	\$5,532.37
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	36,116,197	36,116,197	Aggregate Ext. Base	116,701	
Total + Overlap	36,116,197	36,116,197	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	47,683	0.94000	0.132027	0.13203	\$47,684.21	0.13203	0.13203	\$47,684.21	\$47,684.21	\$47,684.21
008 BRIDGE CONST W/ COUNTY	1,623	0.25000	0.004494	0.00450	\$1,625.23	0.00450	0.00450	\$1,625.23	\$1,625.23	\$1,625.23
009 PERMANENT ROAD	57,630	0.25000	0.159568	0.15957	\$57,630.62	0.15957	0.15957	\$57,630.62	\$57,630.62	\$57,630.62
010 EQUIPMENT AND BUILDING	9,698	0.10000	0.026852	0.02686	\$9,700.81	0.02686	0.02686	\$9,700.81	\$9,700.81	\$9,700.81
035 TORT JUDGMENTS, LIABILIT	5,897	0.00000	0.016328	0.01633	\$5,897.77	0.01633	0.01633	\$5,897.77	\$5,897.77	\$5,897.77
200 REVENUE RECAPTURE	180	0.00000	0.000498	0.00050	\$180.58	0.00050	0.00050	\$180.58	\$180.58	\$180.58
Totals (Capped)	122,531		0.339269	0.33929	\$122,538.64	0.33929	0.33929	\$122,538.64	\$122,538.64	\$122,538.64
Totals (Not Capped)	180		0.000498	0.00050	\$180.58	0.00050	0.00050	\$180.58	\$180.58	\$180.58
Totals (All)	122,711		0.339767	0.33979	\$122,719.22	0.33979	0.33979	\$122,719.22	\$122,719.22	\$122,719.22

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Taxing District TR17 - DILLON RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,509,820	16,509,820	EZ Value Abated	0
Residential	16,863,884	16,863,884	EZ Tax Abated	\$0.00
Commercial	3,068,430	3,068,430	New Property	169,270
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	36,442,134	36,442,134	Aggregate Ext. Base	146,701
Total + Overlap	36,442,134	36,442,134	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	99,939	0.94000	0.274240	0.27425	\$99,942.55	0.27420	0.27420	\$99,924.33	\$99,924.33	\$99,924.33
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	43,181	0.25000	0.118492	0.11850	\$43,183.93	0.11849	0.11849	\$43,180.28	\$43,180.28	\$43,180.28
010 EQUIPMENT AND BUILDING	10,449	0.10000	0.028673	0.02868	\$10,451.60	0.02868	0.02868	\$10,451.60	\$10,451.60	\$10,451.60
027 AUDIT	452	0.00500	0.001240	0.00125	\$455.53	0.00125	0.00125	\$455.53	\$455.53	\$455.53
035 TORT JUDGMENTS, LIABILIT	536	0.00000	0.001471	0.00148	\$539.34	0.00148	0.00148	\$539.34	\$539.34	\$539.34
047 SOCIAL SECURITY	204	0.00000	0.000560	0.00056	\$204.08	0.00056	0.00056	\$204.08	\$204.08	\$204.08
200 REVENUE RECAPTURE	204	0.00000	0.000560	0.00056	\$204.08	0.00056	0.00056	\$204.08	\$204.08	\$204.08
Totals (Capped)	154,761		0.424676	0.42472	\$154,777.03	0.42466	0.42466	\$154,755.16	\$154,755.16	\$154,755.16
Totals (Not Capped)	204		0.000560	0.00056	\$204.08	0.00056	0.00056	\$204.08	\$204.08	\$204.08
Totals (All)	154,965		0.425236	0.42528	\$154,981.11	0.42522	0.42522	\$154,959.24	\$154,959.24	\$154,959.24

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Taxing District TR18 - HOPEDALE RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	18,386,030	18,256,670	EZ Value Abated	77,830	Municipality
Residential	30,112,910	28,976,772	EZ Tax Abated	\$208.17	
Commercial	9,322,120	5,741,770	New Property	207,500	VCHD - HOPEDALE CORP
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	\$10,271.55
Local Railroad	0	0	Recovered EZ EAV	0	\$10,271.55
County Total	57,821,060	52,975,212	Aggregate Ext. Base	134,418	
Total + Overlap	57,821,060	52,975,212	TIF Increment	4,768,018	

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	76,587	0.94000	0.144571	0.14458	\$76,591.56	0.14117	0.14117	\$81,625.99	\$74,785.11	\$74,785.11
008 BRIDGE CONST W/ COUNTY	110	0.25000	0.000208	0.00021	\$111.25	0.00021	0.00021	\$121.42	\$111.25	\$111.25
009 PERMANENT ROAD	0	0.08000	0.080000	0.08000	\$42,380.17	0.07812	0.07812	\$45,169.81	\$41,384.24	\$41,384.24
010 EQUIPMENT AND BUILDING	26,018	0.10000	0.049114	0.04912	\$26,021.42	0.04797	0.04797	\$27,736.76	\$25,412.21	\$25,412.21
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	102,715		0.273893	0.27391	\$145,104.40	0.26747	0.26747	\$154,653.98	\$141,692.81	\$141,692.81
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	102,715		0.273893	0.27391	\$145,104.40	0.26747	0.26747	\$154,653.98	\$141,692.81	\$141,692.81

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Taxing District TR19 - LITTLE MACK RD & BR			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	18,327,820	18,327,820	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	20,924,523	20,924,523	EZ Tax Abated	\$0.00			
Commercial	4,429,170	4,429,170	New Property	165,600	VCMI - MINIER CORP	007	\$16,427.11
Industrial	1,643	1,643	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$16,427.11		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	43,683,156	43,683,156	Aggregate Ext. Base	132,930			
Total + Overlap	43,683,156	43,683,156	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	69,247	0.94000	0.158521	0.15853	\$69,250.91	0.15619	0.15619	\$68,228.72	\$68,228.72	\$68,228.72
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$72,950.87	0.16455	0.16455	\$71,880.63	\$71,880.63	\$71,880.63
200 REVENUE RECAPTURE	219	0.00000	0.000501	0.00051	\$222.78	0.00051	0.00051	\$222.78	\$222.78	\$222.78
Totals (Capped)	69,247		0.325521	0.32553	\$142,201.78	0.32074	0.32074	\$140,109.35	\$140,109.35	\$140,109.35
Totals (Not Capped)	219		0.000501	0.00051	\$222.78	0.00051	0.00051	\$222.78	\$222.78	\$222.78
Totals (All)	69,466		0.326022	0.32604	\$142,424.56	0.32125	0.32125	\$140,332.13	\$140,332.13	\$140,332.13

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Taxing District TR20 - MALONE RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,339,050	10,339,050	EZ Value Abated	0
Residential	2,075,930	2,075,930	EZ Tax Abated	\$0.00
Commercial	41,620	41,620	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,122,761	1,122,761	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,579,361	13,579,361	Aggregate Ext. Base	29,543
Total + Overlap	13,579,361	13,579,361	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	6,369	0.94000	0.046902	0.04691	\$6,370.08	0.04267	0.04267	\$5,794.31	\$5,794.31	\$5,794.31
008 BRIDGE CONST W/ COUNTY	181	0.25000	0.001333	0.00134	\$181.96	0.00122	0.00122	\$165.67	\$165.67	\$165.67
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$22,677.53	0.15197	0.15197	\$20,636.55	\$20,636.55	\$20,636.55
010 EQUIPMENT AND BUILDING	3,608	0.10000	0.026570	0.02657	\$3,608.04	0.02418	0.02418	\$3,283.49	\$3,283.49	\$3,283.49
035 TORT JUDGMENTS, LIABILIT	619	0.00000	0.004558	0.00456	\$619.22	0.00415	0.00415	\$563.54	\$563.54	\$563.54
047 SOCIAL SECURITY	632	0.00000	0.004654	0.00466	\$632.80	0.00425	0.00425	\$577.12	\$577.12	\$577.12
200 REVENUE RECAPTURE	12	0.00000	0.000088	0.00009	\$12.22	0.00009	0.00009	\$12.22	\$12.22	\$12.22
Totals (Capped)	11,409		0.251017	0.25104	\$34,089.63	0.22844	0.22844	\$31,020.68	\$31,020.68	\$31,020.68
Totals (Not Capped)	12		0.000088	0.00009	\$12.22	0.00009	0.00009	\$12.22	\$12.22	\$12.22
Totals (All)	11,421		0.251105	0.25113	\$34,101.85	0.22853	0.22853	\$31,032.90	\$31,032.90	\$31,032.90

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Taxing District TR21 - DELAVAN RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	15,383,100	15,116,380	EZ Value Abated	0	Municipality
Residential	22,135,663	20,730,450	EZ Tax Abated	\$0.00	
Commercial	12,423,640	5,227,780	New Property	82,870	Amount Extended
Industrial	0	0	Annexation EAV	0	VCDE - DELAVAN CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	799,589	799,589	Recovered TIF EAV	0	\$14,013.09
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	50,741,992	41,874,199	Aggregate Ext. Base	157,140	
Total + Overlap	50,741,992	41,874,199	TIF Increment	8,867,793	

Fund/Name	Levy Request	Maximum Rate	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	82,903	0.94000	0.197981	0.19799	\$82,906.73	0.14998	0.14998	\$76,102.84	\$62,802.92	\$62,802.92
008 BRIDGE CONST W/ COUNTY	16,311	0.25000	0.038952	0.03896	\$16,314.19	0.02952	0.02952	\$14,979.04	\$12,361.26	\$12,361.26
009 PERMANENT ROAD	96,436	0.25000	0.230299	0.23030	\$96,436.28	0.17450	0.17450	\$88,544.78	\$73,070.48	\$73,070.48
010 EQUIPMENT AND BUILDING	18,725	0.10000	0.044717	0.04472	\$18,726.14	0.03389	0.03389	\$17,196.46	\$14,191.17	\$14,191.17
035 TORT JUDGMENTS, LIABILIT	1,543	0.00000	0.003685	0.00369	\$1,545.16	0.00280	0.00280	\$1,420.78	\$1,172.48	\$1,172.48
047 SOCIAL SECURITY	1,581	0.00000	0.003776	0.00378	\$1,582.84	0.00287	0.00287	\$1,456.30	\$1,201.79	\$1,201.79
200 REVENUE RECAPTURE	685	0.00000	0.001636	0.00164	\$686.74	0.00125	0.00125	\$634.27	\$523.43	\$523.43
Totals (Capped)	218,184		0.521046	0.52108	\$218,198.08	0.39481	0.39481	\$200,334.47	\$165,323.53	\$165,323.53
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	218,184		0.521046	0.52108	\$218,198.08	0.39481	0.39481	\$200,334.47	\$165,323.53	\$165,323.53

Tax Computation Report Tazewell County

Taxing District			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,382,660	16,382,660	EZ Value Abated	0
Residential	2,112,450	2,112,450	EZ Tax Abated	\$0.00
Commercial	406,930	406,930	New Property	108,810
Industrial	0	0	Annexation EAV	0
Mineral	4,826,000	4,826,000	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,728,040	23,728,040	Aggregate Ext. Base	168,376
Total + Overlap	23,728,040	23,728,040	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	121,300	0.94000	0.511210	0.51121	\$121,300.11	0.51121	0.51121	\$121,300.11	\$121,300.11	\$121,300.11
008 BRIDGE CONST W/ COUNTY	9,000	0.25000	0.037930	0.03793	\$9,000.05	0.03793	0.03793	\$9,000.05	\$9,000.05	\$9,000.05
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$39,625.83	0.16700	0.16700	\$39,625.83	\$39,625.83	\$39,625.83
010 EQUIPMENT AND BUILDING	6,700	0.03500	0.028237	0.02824	\$6,700.80	0.02824	0.02824	\$6,700.80	\$6,700.80	\$6,700.80
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	137,000		0.744377	0.74438	\$176,626.79	0.74438	0.74438	\$176,626.79	\$176,626.79	\$176,626.79
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	137,000		0.744377	0.74438	\$176,626.79	0.74438	0.74438	\$176,626.79	\$176,626.79	\$176,626.79

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	14,032,170	14,032,170	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	6,279,478	6,279,478	EZ Tax Abated	\$0.00	VCAR - ARMINGTON CORP	007	\$1,917.44
Commercial	1,394,500	1,394,500	New Property	261,190	Total		\$1,917.44
Industrial	1,924	1,924	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	21,708,072	21,708,072	Aggregate Ext. Base	48,002			
Total + Overlap	21,708,072	21,708,072	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	0.105951	0.10596	\$23,001.87	0.10596	0.10596	\$23,001.87	\$23,001.87	\$23,001.87
009 PERMANENT ROAD	17,000	0.25000	0.078312	0.07832	\$17,001.76	0.07832	0.07832	\$17,001.76	\$17,001.76	\$17,001.76
010 EQUIPMENT AND BUILDING	8,000	0.10000	0.036853	0.03686	\$8,001.60	0.03686	0.03686	\$8,001.60	\$8,001.60	\$8,001.60
200 REVENUE RECAPTURE	11	0.00000	0.000051	0.00006	\$13.02	0.00006	0.00006	\$13.02	\$13.02	\$13.02
Totals (Capped)	48,000		0.221116	0.22114	\$48,005.23	0.22114	0.22114	\$48,005.23	\$48,005.23	\$48,005.23
Totals (Not Capped)	11		0.000051	0.00006	\$13.02	0.00006	0.00006	\$13.02	\$13.02	\$13.02
Totals (All)	48,011		0.221167	0.22120	\$48,018.25	0.22120	0.22120	\$48,018.25	\$48,018.25	\$48,018.25

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Taxing District TT01 - FONDULAC TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	889,060	889,060	EZ Value Abated	2,820,000
Residential	192,976,645	188,483,429	EZ Tax Abated	\$2,228.09
Commercial	170,562,880	107,926,928	New Property	441,780
Industrial	23,892,791	23,176,271	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,697,206	1,697,206	Recovered TIF EAV	0
Local Railroad	14,500	14,500	Recovered EZ EAV	2,567,590
County Total	390,033,082	322,187,394	Aggregate Ext. Base	240,557
Total + Overlap	390,033,082	322,187,394	TIF Increment	65,025,688

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	244,500	0.25000	0.075888	0.07589	\$244,508.01	0.07589	0.07589	\$295,996.11	\$244,508.01	\$244,508.01
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
011 PUBLIC ASSISTANCE	7,500	0.00000	0.002328	0.00233	\$7,506.97	0.00233	0.00233	\$9,087.77	\$7,506.97	\$7,506.97
200 REVENUE RECAPTURE	2,534	0.00000	0.000787	0.00079	\$2,545.28	0.00079	0.00079	\$3,081.26	\$2,545.28	\$2,545.28
Totals (Capped)	252,000		0.078216	0.07822	\$252,014.98	0.07822	0.07822	\$305,083.88	\$252,014.98	\$252,014.98
Totals (Not Capped)	2,534		0.000787	0.00079	\$2,545.28	0.00079	0.00079	\$3,081.26	\$2,545.28	\$2,545.28
Totals (All)	254,534		0.079003	0.07901	\$254,560.26	0.07901	0.07901	\$308,165.14	\$254,560.26	\$254,560.26

Tax Computation Report Tazewell County

Taxing District TT02 - WASHINGTON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,779,927	22,663,627	EZ Value Abated	5,353,860
Residential	496,353,462	496,310,591	EZ Tax Abated	\$7,249.12
Commercial	72,420,760	65,690,062	New Property	5,968,130
Industrial	7,474,440	7,320,470	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	310,479	310,479	Recovered TIF EAV	0
Local Railroad	20,810	20,810	Recovered EZ EAV	1,070,520
County Total	599,359,878	592,316,039	Aggregate Ext. Base	786,197
Total + Overlap	599,359,878	592,316,039	TIF Increment	1,689,979

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	755,400	0.25000	0.127533	0.12754	\$755,439.88	0.12754	0.12754	\$764,423.59	\$755,439.88	\$755,439.88
005 I. M. R. F.	100	0.00000	0.000017	0.00002	\$118.46	0.00002	0.00002	\$119.87	\$118.46	\$118.46
011 PUBLIC ASSISTANCE	1,500	0.00000	0.000253	0.00026	\$1,540.02	0.00026	0.00026	\$1,558.34	\$1,540.02	\$1,540.02
027 AUDIT	14,000	0.00500	0.002364	0.00237	\$14,037.89	0.00237	0.00237	\$14,204.83	\$14,037.89	\$14,037.89
035 TORT JUDGMENTS, LIABILIT	1,000	0.00000	0.000169	0.00017	\$1,006.94	0.00017	0.00017	\$1,018.91	\$1,006.94	\$1,006.94
047 SOCIAL SECURITY	28,000	0.00000	0.004727	0.00473	\$28,016.55	0.00473	0.00473	\$28,349.72	\$28,016.55	\$28,016.55
200 REVENUE RECAPTURE	1,799	0.00000	0.000304	0.00031	\$1,836.18	0.00031	0.00031	\$1,858.02	\$1,836.18	\$1,836.18
Totals (Capped)		800,000	0.135063	0.13509	\$800,159.74	0.13509	0.13509	\$809,675.26	\$800,159.74	\$800,159.74
Totals (Not Capped)		1,799	0.000304	0.00031	\$1,836.18	0.00031	0.00031	\$1,858.02	\$1,836.18	\$1,836.18
Totals (All)		801,799	0.135367	0.13540	\$801,995.92	0.13540	0.13540	\$811,533.28	\$801,995.92	\$801,995.92

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Taxing District TT04 - PEKIN TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,057,400	1,035,580	EZ Value Abated	38,900
Residential	283,516,960	278,667,098	EZ Tax Abated	\$78.48
Commercial	84,032,748	73,137,186	New Property	481,250
Industrial	8,877,227	8,123,327	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	416,690	416,690	Recovered TIF EAV	0
Local Railroad	33,060	29,370	Recovered EZ EAV	0
County Total	377,934,085	361,409,251	Aggregate Ext. Base	690,747
Total + Overlap	377,934,085	361,409,251	TIF Increment	16,485,934

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	649,852	0.25000	0.179811	0.17982	\$649,886.12	0.17982	0.17982	\$679,601.07	\$649,886.12	\$649,886.12
011 PUBLIC ASSISTANCE	75,432	0.00000	0.020872	0.02088	\$75,462.25	0.02088	0.02088	\$78,912.64	\$75,462.25	\$75,462.25
200 REVENUE RECAPTURE	3,799	0.00000	0.001051	0.00106	\$3,830.94	0.00106	0.00106	\$4,006.10	\$3,830.94	\$3,830.94
Totals (Capped)	725,284		0.200683	0.20070	\$725,348.37	0.20070	0.20070	\$758,513.71	\$725,348.37	\$725,348.37
Totals (Not Capped)	3,799		0.001051	0.00106	\$3,830.94	0.00106	0.00106	\$4,006.10	\$3,830.94	\$3,830.94
Totals (All)	729,083		0.201734	0.20176	\$729,179.31	0.20176	0.20176	\$762,519.81	\$729,179.31	\$729,179.31

Tax Computation Report Tazewell County

Taxing District TT05 - GROVELAND TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,299,720	15,272,130	EZ Value Abated	57,270
Residential	309,674,606	308,408,196	EZ Tax Abated	\$44.60
Commercial	33,526,930	32,025,770	New Property	435,170
Industrial	60,210	60,210	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	431,014	431,014	Recovered TIF EAV	0
Local Railroad	5,110	5,110	Recovered EZ EAV	86,660
County Total	358,997,590	356,202,430	Aggregate Ext. Base	262,847
Total + Overlap	358,997,590	356,202,430	TIF Increment	2,737,890

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	284,991	0.25000	0.080008	0.08001	\$284,997.56	0.07211	0.07211	\$258,873.16	\$256,857.57	\$256,857.57
011 PUBLIC ASSISTANCE	21,623	0.00000	0.006070	0.00608	\$21,657.11	0.00548	0.00548	\$19,673.07	\$19,519.89	\$19,519.89
200 REVENUE RECAPTURE	984	0.00000	0.000276	0.00028	\$997.37	0.00028	0.00028	\$1,005.19	\$997.37	\$997.37
Totals (Capped)	306,614		0.086078	0.08609	\$306,654.67	0.07759	0.07759	\$278,546.23	\$276,377.46	\$276,377.46
Totals (Not Capped)	984		0.000276	0.00028	\$997.37	0.00028	0.00028	\$1,005.19	\$997.37	\$997.37
Totals (All)	307,598		0.086354	0.08637	\$307,652.04	0.07787	0.07787	\$279,551.42	\$277,374.83	\$277,374.83

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Taxing District TT06 - MORTON TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	23,279,710	23,279,710	EZ Value Abated	0	
Residential	440,663,502	440,663,502	EZ Tax Abated	\$0.00	
Commercial	126,202,960	126,202,960	New Property	8,015,820	
Industrial	43,202,241	43,202,241	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	812,665	812,665	Recovered TIF EAV	0	
Local Railroad	270	270	Recovered EZ EAV	0	
County Total	634,161,348	634,161,348	Aggregate Ext. Base	429,115	
Total + Overlap	634,161,348	634,161,348	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	429,000	0.25000	0.067648	0.06765	\$429,010.15	0.06765	0.06765	\$429,010.15	\$429,010.15	\$429,010.15
011 PUBLIC ASSISTANCE	1,000	0.00000	0.000158	0.00016	\$1,014.66	0.00016	0.00016	\$1,014.66	\$1,014.66	\$1,014.66
200 REVENUE RECAPTURE	1,667	0.00000	0.000263	0.00027	\$1,712.24	0.00027	0.00027	\$1,712.24	\$1,712.24	\$1,712.24
Totals (Capped)	431,667		0.068069	0.06808	\$431,737.05	0.06808	0.06808	\$431,737.05	\$431,737.05	\$431,737.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	431,667		0.068069	0.06808	\$431,737.05	0.06808	0.06808	\$431,737.05	\$431,737.05	\$431,737.05

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Taxing District TT07 - DEER CREEK TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,962,640	13,962,640	EZ Value Abated	0
Residential	26,992,990	26,992,990	EZ Tax Abated	\$0.00
Commercial	3,654,620	3,654,620	New Property	168,540
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	375,399	375,399	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	44,985,649	44,985,649	Aggregate Ext. Base	152,617
Total + Overlap	44,985,649	44,985,649	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	150,594	0.36000	0.334760	0.33477	\$150,598.46	0.33477	0.33477	\$150,598.46	\$150,598.46	\$150,598.46
011 PUBLIC ASSISTANCE	800	0.00000	0.001778	0.00178	\$800.74	0.00178	0.00178	\$800.74	\$800.74	\$800.74
035 TORT JUDGMENTS, LIABILIT	8,854	0.00000	0.019682	0.01969	\$8,857.67	0.01969	0.01969	\$8,857.67	\$8,857.67	\$8,857.67
200 REVENUE RECAPTURE	1,038	0.00000	0.002307	0.00231	\$1,039.17	0.00231	0.00231	\$1,039.17	\$1,039.17	\$1,039.17
Totals (Capped)	160,248		0.356220	0.35624	\$160,256.87	0.35624	0.35624	\$160,256.87	\$160,256.87	\$160,256.87
Totals (Not Capped)	1,038		0.002307	0.00231	\$1,039.17	0.00231	0.00231	\$1,039.17	\$1,039.17	\$1,039.17
Totals (All)	161,286		0.358527	0.35855	\$161,296.04	0.35855	0.35855	\$161,296.04	\$161,296.04	\$161,296.04

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Taxing District TT08 - SPRING LAKE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,574,980	18,574,980	EZ Value Abated	0
Residential	25,127,806	25,127,806	EZ Tax Abated	\$0.00
Commercial	543,150	543,150	New Property	301,470
Industrial	172,000	172,000	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	196,172	196,172	Recovered TIF EAV	0
Local Railroad	9,210	9,210	Recovered EZ EAV	0
County Total	44,623,318	44,623,318	Aggregate Ext. Base	105,883
Total + Overlap	44,623,318	44,623,318	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	105,565	0.33000	0.236569	0.23657	\$105,565.38	0.23657	0.23657	\$105,565.38	\$105,565.38	\$105,565.38
005 I. M. R. F.	60	0.00000	0.000135	0.00014	\$62.47	0.00014	0.00014	\$62.47	\$62.47	\$62.47
011 PUBLIC ASSISTANCE	64	0.00000	0.000143	0.00015	\$66.93	0.00015	0.00015	\$66.93	\$66.93	\$66.93
047 SOCIAL SECURITY	5,477	0.00000	0.012274	0.01228	\$5,479.74	0.01228	0.01228	\$5,479.74	\$5,479.74	\$5,479.74
200 REVENUE RECAPTURE	424	0.00000	0.000950	0.00096	\$428.38	0.00096	0.00096	\$428.38	\$428.38	\$428.38
Totals (Capped)	111,166		0.249121	0.24914	\$111,174.52	0.24914	0.24914	\$111,174.52	\$111,174.52	\$111,174.52
Totals (Not Capped)	424		0.000950	0.00096	\$428.38	0.00096	0.00096	\$428.38	\$428.38	\$428.38
Totals (All)	111,590		0.250071	0.25010	\$111,602.90	0.25010	0.25010	\$111,602.90	\$111,602.90	\$111,602.90

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Taxing District TT10 - CINCINNATI TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,615,540	10,114,450	EZ Value Abated	925,230
Residential	118,811,025	117,015,194	EZ Tax Abated	\$1,748.12
Commercial	34,685,467	30,884,297	New Property	139,900
Industrial	27,484,076	27,430,576	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,567,482	3,567,482	Recovered TIF EAV	0
Local Railroad	11,460	11,460	Recovered EZ EAV	0
County Total	196,175,050	189,023,459	Aggregate Ext. Base	338,732
Total + Overlap	196,175,050	189,023,459	TIF Increment	6,226,361

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	325,000	0.25000	0.171936	0.17194	\$325,006.94	0.17194	0.17194	\$337,303.38	\$325,006.94	\$325,006.94
005 I. M. R. F.	17,000	0.00000	0.008994	0.00900	\$17,012.11	0.00900	0.00900	\$17,655.75	\$17,012.11	\$17,012.11
011 PUBLIC ASSISTANCE	1,050	0.00000	0.000556	0.00056	\$1,058.53	0.00056	0.00056	\$1,098.58	\$1,058.53	\$1,058.53
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	12,500	0.00000	0.006613	0.00662	\$12,513.35	0.00662	0.00662	\$12,986.79	\$12,513.35	\$12,513.35
200 REVENUE RECAPTURE	1,533	0.00000	0.000811	0.00082	\$1,549.99	0.00082	0.00082	\$1,608.64	\$1,549.99	\$1,549.99
Totals (Capped)		355,550	0.188099	0.18812	\$355,590.93	0.18812	0.18812	\$369,044.50	\$355,590.93	\$355,590.93
Totals (Not Capped)		1,533	0.000811	0.00082	\$1,549.99	0.00082	0.00082	\$1,608.64	\$1,549.99	\$1,549.99
Totals (All)		357,083	0.188910	0.18894	\$357,140.92	0.18894	0.18894	\$370,653.14	\$357,140.92	\$357,140.92

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	18,902,713	18,872,943	EZ Value Abated	2,830,930	
Residential	57,411,000	56,774,769	EZ Tax Abated	\$1,962.97	
Commercial	37,161,100	31,207,790	New Property	418,910	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	518,020	
County Total	113,474,813	106,855,502	Aggregate Ext. Base	73,838	
Total + Overlap	113,474,813	106,855,502	TIF Increment	3,788,381	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	71,600	0.25000	0.067006	0.06701	\$71,603.87	0.06701	0.06701	\$76,039.47	\$71,603.87	\$71,603.87
011 PUBLIC ASSISTANCE	2,400	0.00000	0.002246	0.00225	\$2,404.25	0.00225	0.00225	\$2,553.18	\$2,404.25	\$2,404.25
200 REVENUE RECAPTURE	77	0.00000	0.000072	0.00008	\$85.48	0.00008	0.00008	\$90.78	\$85.48	\$85.48
Totals (Capped)	74,000		0.069252	0.06926	\$74,008.12	0.06926	0.06926	\$78,592.65	\$74,008.12	\$74,008.12
Totals (Not Capped)	77		0.000072	0.00008	\$85.48	0.00008	0.00008	\$90.78	\$85.48	\$85.48
Totals (All)	74,077		0.069324	0.06934	\$74,093.60	0.06934	0.06934	\$78,683.43	\$74,093.60	\$74,093.60

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Taxing District TT12 - TREMONT TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	16,873,160	16,872,010	EZ Value Abated	119,230	
Residential	57,870,990	57,870,990	EZ Tax Abated	\$118.12	
Commercial	11,034,690	8,969,744	New Property	1,601,230	
Industrial	1,981	1,981	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	85,780,821	83,714,725	Aggregate Ext. Base	82,715	
Total + Overlap	85,780,821	83,714,725	TIF Increment	1,946,866	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	82,498	0.25000	0.098547	0.09855	\$82,500.86	0.09855	0.09855	\$84,537.00	\$82,500.86	\$82,500.86
011 PUBLIC ASSISTANCE	208	0.00000	0.000249	0.00025	\$209.29	0.00025	0.00025	\$214.45	\$209.29	\$209.29
200 REVENUE RECAPTURE	222	0.00000	0.000265	0.00027	\$226.03	0.00027	0.00027	\$231.61	\$226.03	\$226.03
Totals (Capped)	82,706		0.098796	0.09880	\$82,710.15	0.09880	0.09880	\$84,751.45	\$82,710.15	\$82,710.15
Totals (Not Capped)	222		0.000265	0.00027	\$226.03	0.00027	0.00027	\$231.61	\$226.03	\$226.03
Totals (All)	82,928		0.099061	0.09907	\$82,936.18	0.09907	0.09907	\$84,983.06	\$82,936.18	\$82,936.18

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Taxing District TT13 - MACKINAW TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,582,350	16,582,350	EZ Value Abated	0
Residential	81,808,060	81,808,060	EZ Tax Abated	\$0.00
Commercial	6,981,450	6,981,450	New Property	400,020
Industrial	3,149	3,149	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	3,480	3,480	Recovered EZ EAV	0
County Total	105,378,489	105,378,489	Aggregate Ext. Base	214,907
Total + Overlap	105,378,489	105,378,489	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	211,551	0.25000	0.200754	0.20076	\$211,557.85	0.20076	0.20076	\$211,557.85	\$211,557.85	\$211,557.85
011 PUBLIC ASSISTANCE	1,272	0.00000	0.001207	0.00121	\$1,275.08	0.00121	0.00121	\$1,275.08	\$1,275.08	\$1,275.08
027 AUDIT	1,129	0.00500	0.001071	0.00108	\$1,138.09	0.00108	0.00108	\$1,138.09	\$1,138.09	\$1,138.09
035 TORT JUDGMENTS, LIABILIT	6,100	0.00000	0.005789	0.00579	\$6,101.41	0.00579	0.00579	\$6,101.41	\$6,101.41	\$6,101.41
047 SOCIAL SECURITY	5,600	0.00000	0.005314	0.00532	\$5,606.14	0.00532	0.00532	\$5,606.14	\$5,606.14	\$5,606.14
200 REVENUE RECAPTURE	1,292	0.00000	0.001226	0.00123	\$1,296.16	0.00123	0.00123	\$1,296.16	\$1,296.16	\$1,296.16
Totals (Capped)		225,652	0.214135	0.21416	\$225,678.57	0.21416	0.21416	\$225,678.57	\$225,678.57	\$225,678.57
Totals (Not Capped)		1,292	0.001226	0.00123	\$1,296.16	0.00123	0.00123	\$1,296.16	\$1,296.16	\$1,296.16
Totals (All)		226,944	0.215361	0.21539	\$226,974.73	0.21539	0.21539	\$226,974.73	\$226,974.73	\$226,974.73

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Taxing District TT16 - SAND PRAIRIE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,694,210	12,694,210	EZ Value Abated	0
Residential	18,298,620	18,298,620	EZ Tax Abated	\$0.00
Commercial	2,843,550	2,843,550	New Property	62,470
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,279,817	2,279,817	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	36,116,197	36,116,197	Aggregate Ext. Base	61,516
Total + Overlap	36,116,197	36,116,197	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	61,825	0.41000	0.171184	0.17119	\$61,827.32	0.17119	0.17119	\$61,827.32	\$61,827.32	\$61,827.32
011 PUBLIC ASSISTANCE	2,633	0.00000	0.007290	0.00730	\$2,636.48	0.00730	0.00730	\$2,636.48	\$2,636.48	\$2,636.48
200 REVENUE RECAPTURE	95	0.00000	0.000263	0.00027	\$97.51	0.00027	0.00027	\$97.51	\$97.51	\$97.51
Totals (Capped)		64,458	0.178474	0.17849	\$64,463.80	0.17849	0.17849	\$64,463.80	\$64,463.80	\$64,463.80
Totals (Not Capped)		95	0.000263	0.00027	\$97.51	0.00027	0.00027	\$97.51	\$97.51	\$97.51
Totals (All)		64,553	0.178737	0.17876	\$64,561.31	0.17876	0.17876	\$64,561.31	\$64,561.31	\$64,561.31

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Taxing District TT17 - DILLON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,509,820	16,509,820	EZ Value Abated	0
Residential	16,863,884	16,863,884	EZ Tax Abated	\$0.00
Commercial	3,068,430	3,068,430	New Property	169,270
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	36,442,134	36,442,134	Aggregate Ext. Base	66,839
Total + Overlap	36,442,134	36,442,134	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	63,200	0.45000	0.173426	0.17343	\$63,201.59	0.17343	0.17343	\$63,201.59	\$63,201.59	\$63,201.59
011 PUBLIC ASSISTANCE	175	0.00000	0.000480	0.00049	\$178.57	0.00049	0.00049	\$178.57	\$178.57	\$178.57
027 AUDIT	1,400	0.00500	0.003842	0.00385	\$1,403.02	0.00385	0.00385	\$1,403.02	\$1,403.02	\$1,403.02
035 TORT JUDGMENTS, LIABILIT	2,100	0.00000	0.005763	0.00577	\$2,102.71	0.00577	0.00577	\$2,102.71	\$2,102.71	\$2,102.71
047 SOCIAL SECURITY	3,300	0.00000	0.009056	0.00906	\$3,301.66	0.00906	0.00906	\$3,301.66	\$3,301.66	\$3,301.66
200 REVENUE RECAPTURE	93	0.00000	0.000255	0.00026	\$94.75	0.00026	0.00026	\$94.75	\$94.75	\$94.75
Totals (Capped)		70,175	0.192567	0.19260	\$70,187.55	0.19260	0.19260	\$70,187.55	\$70,187.55	\$70,187.55
Totals (Not Capped)		93	0.000255	0.00026	\$94.75	0.00026	0.00026	\$94.75	\$94.75	\$94.75
Totals (All)		70,268	0.192822	0.19286	\$70,282.30	0.19286	0.19286	\$70,282.30	\$70,282.30	\$70,282.30

Tax Computation Report Tazewell County

Taxing District TT18 - HOPEDALE TOWNSHIP Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,386,030	18,256,670	EZ Value Abated	77,830
Residential	30,112,910	28,976,772	EZ Tax Abated	\$80.02
Commercial	9,322,120	5,741,770	New Property	207,500
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	57,821,060	52,975,212	Aggregate Ext. Base	51,665
Total + Overlap	57,821,060	52,975,212	TIF Increment	4,768,018

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	58,469	0.45000	0.110371	0.11038	\$58,474.04	0.09348	0.09348	\$54,051.13	\$49,521.23	\$49,521.23
011 PUBLIC ASSISTANCE	5,830	0.00000	0.011005	0.01101	\$5,832.57	0.00933	0.00933	\$5,394.70	\$4,942.59	\$4,942.59
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	64,299		0.121376	0.12139	\$64,306.61	0.10281	0.10281	\$59,445.83	\$54,463.82	\$54,463.82
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	64,299		0.121376	0.12139	\$64,306.61	0.10281	0.10281	\$59,445.83	\$54,463.82	\$54,463.82

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Taxing District TT19 - LITTLE MACKINAW TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,327,820	18,327,820	EZ Value Abated	0
Residential	20,924,523	20,924,523	EZ Tax Abated	\$0.00
Commercial	4,429,170	4,429,170	New Property	165,600
Industrial	1,643	1,643	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	43,683,156	43,683,156	Aggregate Ext. Base	60,811
Total + Overlap	43,683,156	43,683,156	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,253	0.32000	0.128775	0.12878	\$56,255.17	0.12878	0.12878	\$56,255.17	\$56,255.17	\$56,255.17
011 PUBLIC ASSISTANCE	7,560	0.00000	0.017306	0.01731	\$7,561.55	0.01731	0.01731	\$7,561.55	\$7,561.55	\$7,561.55
200 REVENUE RECAPTURE	100	0.00000	0.000229	0.00023	\$100.47	0.00023	0.00023	\$100.47	\$100.47	\$100.47
Totals (Capped)		63,813	0.146081	0.14609	\$63,816.72	0.14609	0.14609	\$63,816.72	\$63,816.72	\$63,816.72
Totals (Not Capped)		100	0.000229	0.00023	\$100.47	0.00023	0.00023	\$100.47	\$100.47	\$100.47
Totals (All)		63,913	0.146310	0.14632	\$63,917.19	0.14632	0.14632	\$63,917.19	\$63,917.19	\$63,917.19

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Taxing District TT20 - MALONE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,339,050	10,339,050	EZ Value Abated	0
Residential	2,075,930	2,075,930	EZ Tax Abated	\$0.00
Commercial	41,620	41,620	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,122,761	1,122,761	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,579,361	13,579,361	Aggregate Ext. Base	23,603
Total + Overlap	13,579,361	13,579,361	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	21,052	0.65000	0.155029	0.15503	\$21,052.08	0.15503	0.15503	\$21,052.08	\$21,052.08	\$21,052.08
027 AUDIT	466	0.00500	0.003432	0.00344	\$467.13	0.00344	0.00344	\$467.13	\$467.13	\$467.13
035 TORT JUDGMENTS, LIABILIT	1,853	0.00000	0.013646	0.01365	\$1,853.58	0.01365	0.01365	\$1,853.58	\$1,853.58	\$1,853.58
047 SOCIAL SECURITY	1,407	0.00000	0.010361	0.01037	\$1,408.18	0.01037	0.01037	\$1,408.18	\$1,408.18	\$1,408.18
200 REVENUE RECAPTURE	9	0.00000	0.000066	0.00007	\$9.51	0.00007	0.00007	\$9.51	\$9.51	\$9.51
Totals (Capped)	24,778		0.182468	0.18249	\$24,780.97	0.18249	0.18249	\$24,780.97	\$24,780.97	\$24,780.97
Totals (Not Capped)	9		0.000066	0.00007	\$9.51	0.00007	0.00007	\$9.51	\$9.51	\$9.51
Totals (All)	24,787		0.182534	0.18256	\$24,790.48	0.18256	0.18256	\$24,790.48	\$24,790.48	\$24,790.48

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Taxing District			Equalization Factor	
TT21 - DELAVAN TOWNSHIP			1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,383,100	15,116,380	EZ Value Abated	0
Residential	22,135,663	20,730,450	EZ Tax Abated	\$0.00
Commercial	12,423,640	5,227,780	New Property	82,870
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	799,589	799,589	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	50,741,992	41,874,199	Aggregate Ext. Base	53,492
Total + Overlap	50,741,992	41,874,199	TIF Increment	8,867,793

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	59,782	0.31000	0.142766	0.14277	\$59,783.79	0.07774	0.07774	\$39,446.82	\$32,553.00	\$32,553.00
011 PUBLIC ASSISTANCE	17,292	0.00000	0.041295	0.04130	\$17,294.04	0.02250	0.02250	\$11,416.95	\$9,421.69	\$9,421.69
027 AUDIT	2,332	0.00500	0.005569	0.00500	\$2,093.71	0.00273	0.00273	\$1,385.26	\$1,143.17	\$1,143.17
047 SOCIAL SECURITY	839	0.00000	0.002004	0.00201	\$841.67	0.00110	0.00110	\$558.16	\$460.62	\$460.62
200 REVENUE RECAPTURE	23,309	0.00000	0.055664	0.05567	\$23,311.37	0.03033	0.03033	\$15,390.05	\$12,700.44	\$12,700.44
Totals (Capped)	103,554		0.247298	0.24675	\$103,324.58	0.13440	0.13440	\$68,197.24	\$56,278.92	\$56,278.92
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	103,554		0.247298	0.24675	\$103,324.58	0.13440	0.13440	\$68,197.24	\$56,278.92	\$56,278.92

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Taxing District TT22 - BOYNTON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,382,660	16,382,660	EZ Value Abated	0
Residential	2,112,450	2,112,450	EZ Tax Abated	\$0.00
Commercial	406,930	406,930	New Property	108,810
Industrial	0	0	Annexation EAV	0
Mineral	4,826,000	4,826,000	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,728,040	23,728,040	Aggregate Ext. Base	84,920
Total + Overlap	23,728,040	23,728,040	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	89,100	0.65000	0.375505	0.37551	\$89,101.16	0.37551	0.37551	\$89,101.16	\$89,101.16	\$89,101.16
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	89,100		0.375505	0.37551	\$89,101.16	0.37551	0.37551	\$89,101.16	\$89,101.16	\$89,101.16
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	89,100		0.375505	0.37551	\$89,101.16	0.37551	0.37551	\$89,101.16	\$89,101.16	\$89,101.16

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Taxing District TT23 - HITTLE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,032,170	14,032,170	EZ Value Abated	0
Residential	6,279,478	6,279,478	EZ Tax Abated	\$0.00
Commercial	1,394,500	1,394,500	New Property	261,190
Industrial	1,924	1,924	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	21,708,072	21,708,072	Aggregate Ext. Base	43,362
Total + Overlap	21,708,072	21,708,072	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.195595	0.19560	\$42,460.99	0.19560	0.19560	\$42,460.99	\$42,460.99	\$42,460.99
011 PUBLIC ASSISTANCE	900	0.00000	0.004146	0.00415	\$900.88	0.00415	0.00415	\$900.88	\$900.88	\$900.88
200 REVENUE RECAPTURE	10	0.00000	0.000046	0.00005	\$10.85	0.00005	0.00005	\$10.85	\$10.85	\$10.85
Totals (Capped)		43,360	0.199741	0.19975	\$43,361.87	0.19975	0.19975	\$43,361.87	\$43,361.87	\$43,361.87
Totals (Not Capped)		10	0.000046	0.00005	\$10.85	0.00005	0.00005	\$10.85	\$10.85	\$10.85
Totals (All)		43,370	0.199787	0.19980	\$43,372.72	0.19980	0.19980	\$43,372.72	\$43,372.72	\$43,372.72

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	54,659,960	54,608,430	EZ Value Abated	0	DeWitt County	*11,972,545
Residential	50,235,491	49,099,353	EZ Tax Abated	\$0.00	Logan County	*54,019,802
Commercial	15,435,030	11,854,680	New Property	640,190	McLean County	*183,844,200
Industrial	3,567	3,567	Annexation EAV	0	Woodford County	111,638
Mineral	3,556,000	3,556,000	Disconnection EAV	0	Total	249,948,185
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	123,890,048	119,122,030	Aggregate Ext. Base	0		
Total + Overlap	373,838,233	369,070,215	TIF Increment	4,768,018		

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
002 EDUCATION	10,760,869	2.90000	2.915670	2.90000	\$3,454,538.87	2.90000	2.90000	\$3,592,811.39	\$3,454,538.87	\$10,703,036.24
003 BONDS AND INTEREST	3,796,026	0.00000	1.028538	1.02854	\$1,225,217.73	1.02854	1.02854	\$1,274,258.70	\$1,225,217.73	\$3,796,034.79
004 OPERATIONS & MAINTENAN	1,855,323	0.50000	0.502702	0.50000	\$595,610.15	0.50000	0.50000	\$619,450.24	\$595,610.15	\$1,845,351.08
005 I. M. R. F.	667,907	0.00000	0.180970	0.18097	\$215,575.14	0.18097	0.18097	\$224,203.82	\$215,575.14	\$667,906.37
030 TRANSPORTATION SYSTEM	742,129	0.20000	0.201081	0.20000	\$238,244.06	0.20000	0.20000	\$247,780.10	\$238,244.06	\$738,140.43
031 WORKING CASH	185,533	0.05000	0.050270	0.05000	\$59,561.02	0.05000	0.05000	\$61,945.02	\$59,561.02	\$184,535.11
032 FIRE PREV/SFTY/ENERGY	185,533	0.05000	0.050270	0.05000	\$59,561.02	0.05000	0.05000	\$61,945.02	\$59,561.02	\$184,535.11
033 SPECIAL EDUCATION	148,426	0.04000	0.040216	0.04000	\$47,648.81	0.04000	0.04000	\$49,556.02	\$47,648.81	\$147,628.09
035 TORT JUDGMENTS, LIABILIT	1,558,451	0.00000	0.422264	0.42227	\$503,016.60	0.42227	0.42227	\$523,150.51	\$503,016.60	\$1,558,472.80
047 SOCIAL SECURITY	333,953	0.00000	0.090485	0.09049	\$107,793.52	0.09049	0.09049	\$112,108.10	\$107,793.52	\$333,971.64
057 LEASE/PURCHASE/RENTAL	185,533	0.05000	0.050270	0.05000	\$59,561.02	0.05000	0.05000	\$61,945.02	\$59,561.02	\$184,535.11
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.022390	-0.02239	(\$26,671.42)	-0.02239	-0.02239	(\$27,738.98)	(\$26,671.42)	(\$26,671.42)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	20,419,683		5.510346	5.48988	\$6,539,656.52	5.48988	5.48988	\$6,801,414.96	\$6,539,656.52	\$20,317,475.35
Totals (All)	20,419,683		5.510346	5.48988	\$6,539,656.52	5.48988	5.48988	\$6,801,414.96	\$6,539,656.52	\$20,317,475.35

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	1,000,380	1,000,380	EZ Value Abated	0	Logan County	*51,160,341
Residential	182,160	182,160	EZ Tax Abated	\$0.00	Total	51,160,341
Commercial	18,430	18,430	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	127,000	127,000	Disconnection EAV	0		
State Railroad	49,269	49,269	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,377,239	1,377,239	Aggregate Ext. Base	2,472,231		
Total + Overlap	52,537,580	52,537,580	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
002 EDUCATION	2,031,026	0.00000	3.865854	3.86586	\$53,242.13	3.86075	3.86075	\$53,171.75	\$53,171.75	\$2,028,344.62
004 OPERATIONS & MAINTENAN	386,843	0.80000	0.736317	0.73632	\$10,140.89	0.73536	0.73536	\$10,127.66	\$10,127.66	\$386,340.35
005 I. M. R. F.	2,499	0.00000	0.004757	0.00476	\$65.56	0.00476	0.00476	\$65.56	\$65.56	\$2,500.79
030 TRANSPORTATION SYSTEM	96,933	0.00000	0.184502	0.18451	\$2,541.14	0.18427	0.18427	\$2,537.84	\$2,537.84	\$96,811.00
031 WORKING CASH	25,234	0.05000	0.048030	0.04803	\$661.49	0.04797	0.04797	\$660.66	\$660.66	\$25,202.28
032 FIRE PREV/SFTY/ENERGY	9,488	0.10000	0.018060	0.01806	\$248.73	0.01804	0.01804	\$248.45	\$248.45	\$9,477.78
033 SPECIAL EDUCATION	33,383	0.80000	0.063541	0.06355	\$875.24	0.06347	0.06347	\$874.13	\$874.13	\$33,345.60
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	8,744	0.00000	0.016643	0.01665	\$229.31	0.01663	0.01663	\$229.03	\$229.03	\$8,737.00
057 LEASE/PURCHASE/RENTAL	5,084	0.10000	0.009677	0.00968	\$133.32	0.00967	0.00967	\$133.18	\$133.18	\$5,080.38
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.195950	-0.19595	(\$2,698.70)	-0.19595	-0.19595	(\$2,698.70)	(\$2,698.70)	(\$2,698.70)
Totals (Capped)	2,599,234		4.947381	4.94742	\$68,137.81	4.94092	4.94092	\$68,048.26	\$68,048.26	\$2,595,839.80
Totals (Not Capped)	0		-0.195950	-0.19595	(\$2,698.70)	-0.19595	-0.19595	(\$2,698.70)	(\$2,698.70)	(\$2,698.70)
Totals (All)	2,599,234		4.751431	4.75147	\$65,439.11	4.74497	4.74497	\$65,349.56	\$65,349.56	\$2,593,141.10

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	1,348,890	1,348,890	EZ Value Abated	0	McLean County	*86,545
Residential	11,038,220	11,038,220	EZ Tax Abated	\$0.00	Woodford County	274,168,839
Commercial	0	0	New Property	14,000	Total	274,255,384
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	12,387,110	12,387,110	Aggregate Ext. Base	0		
Total + Overlap	286,642,494	286,642,494	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	8,910,000	3.10000	3.108402	3.10000	\$384,000.41	3.10000	3.10000	\$384,000.41	\$384,000.41	\$8,885,917.31
003 BONDS AND INTEREST	950,545	0.00000	0.331614	0.33162	\$41,078.13	0.33162	0.33162	\$41,078.13	\$41,078.13	\$950,563.84
004 OPERATIONS & MAINTENAN	1,510,000	0.52500	0.526789	0.52500	\$65,032.33	0.52500	0.52500	\$65,032.33	\$65,032.33	\$1,504,873.09
005 I. M. R. F.	150,000	0.00000	0.052330	0.05233	\$6,482.17	0.05233	0.05233	\$6,482.17	\$6,482.17	\$150,000.02
030 TRANSPORTATION SYSTEM	575,000	0.20000	0.200598	0.20000	\$24,774.22	0.20000	0.20000	\$24,774.22	\$24,774.22	\$573,284.99
031 WORKING CASH	144,000	0.05000	0.050237	0.05000	\$6,193.56	0.05000	0.05000	\$6,193.56	\$6,193.56	\$143,321.25
032 FIRE PREV/SFTY/ENERGY	144,000	0.05000	0.050237	0.05000	\$6,193.56	0.05000	0.05000	\$6,193.56	\$6,193.56	\$143,321.25
033 SPECIAL EDUCATION	115,000	0.04000	0.040120	0.04000	\$4,954.84	0.04000	0.04000	\$4,954.84	\$4,954.84	\$114,657.00
035 TORT JUDGMENTS, LIABILIT	535,000	0.00000	0.186644	0.18665	\$23,120.54	0.18665	0.18665	\$23,120.54	\$23,120.54	\$535,018.22
047 SOCIAL SECURITY	210,000	0.00000	0.073262	0.07327	\$9,076.04	0.07327	0.07327	\$9,076.04	\$9,076.04	\$210,022.96
057 LEASE/PURCHASE/RENTAL	144,000	0.05000	0.050237	0.05000	\$6,193.56	0.05000	0.05000	\$6,193.56	\$6,193.56	\$143,321.25
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,387,545		4.670470	4.65887	\$577,099.36	4.65887	4.65887	\$577,099.36	\$577,099.36	\$13,354,301.18
Totals (All)	13,387,545		4.670470	4.65887	\$577,099.36	4.65887	4.65887	\$577,099.36	\$577,099.36	\$13,354,301.18

Tax Computation Report Tazewell County

Taxing District U189 - UNIT SCHOOL 189			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,831,420	5,831,420	EZ Value Abated	0	Logan County	*8,831,917
Residential	811,380	811,380	EZ Tax Abated	\$0.00	Mason County	*138,834,140
Commercial	39,770	39,770	New Property	0	Total	147,666,057
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	548,929	548,929	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,231,499	7,231,499	Aggregate Ext. Base	0		
Total + Overlap	154,897,556	154,897,556	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,775,000	3.50000	3.728271	3.50000	\$253,102.47	3.50000	3.50000	\$253,102.47	\$253,102.47	\$5,421,414.46
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	1,000,000	0.70000	0.645588	0.64559	\$46,685.83	0.64559	0.64559	\$46,685.83	\$46,685.83	\$1,000,003.13
005 I. M. R. F.	10,000	0.00000	0.006456	0.00646	\$467.15	0.00646	0.00646	\$467.15	\$467.15	\$10,006.38
030 TRANSPORTATION SYSTEM	245,000	0.25000	0.158169	0.15817	\$11,438.06	0.15817	0.15817	\$11,438.06	\$11,438.06	\$245,001.46
031 WORKING CASH	82,500	0.05000	0.053261	0.05000	\$3,615.75	0.05000	0.05000	\$3,615.75	\$3,615.75	\$77,448.78
032 FIRE PREV/SFTY/ENERGY	65,000	0.05000	0.041963	0.04197	\$3,035.06	0.04197	0.04197	\$3,035.06	\$3,035.06	\$65,010.50
033 SPECIAL EDUCATION	50,000	0.04000	0.032279	0.03228	\$2,334.33	0.03228	0.03228	\$2,334.33	\$2,334.33	\$50,000.93
035 TORT JUDGMENTS, LIABILIT	240,000	0.00000	0.154941	0.15495	\$11,205.21	0.15495	0.15495	\$11,205.21	\$11,205.21	\$240,013.76
047 SOCIAL SECURITY	210,000	0.00000	0.135574	0.13558	\$9,804.47	0.13558	0.13558	\$9,804.47	\$9,804.47	\$210,010.11
057 LEASE/PURCHASE/RENTAL	65,000	0.05000	0.041963	0.04197	\$3,035.06	0.04197	0.04197	\$3,035.06	\$3,035.06	\$65,010.50
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.011230	-0.01123	(\$812.10)	-0.01123	-0.01123	(\$812.10)	(\$812.10)	(\$812.10)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,742,500		4.987235	4.75574	\$343,911.29	4.75574	4.75574	\$343,911.29	\$343,911.29	\$7,383,107.91
Totals (All)	7,742,500		4.987235	4.75574	\$343,911.29	4.75574	4.75574	\$343,911.29	\$343,911.29	\$7,383,107.91

Tax Computation Report Tazewell County

Taxing District U191 - UNIT SCHOOL 191			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	32,302,130	32,302,130	EZ Value Abated	0	Mason County
Residential	33,755,856	33,755,856	EZ Tax Abated	\$0.00	Total
Commercial	3,134,610	3,134,610	New Property	299,370	*51,552,364
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	3,035,809	3,035,809	Recovered TIF EAV	0	
Local Railroad	9,210	9,210	Recovered EZ EAV	0	
County Total	72,237,615	72,237,615	Aggregate Ext. Base	0	
Total + Overlap	123,789,979	123,789,979	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	2,859,264	2.20000	2.309770	2.20000	\$1,589,227.53	2.20000	2.20000	\$1,589,227.53	\$1,589,227.53	\$2,723,379.54
003 BONDS AND INTEREST	910,747	0.00000	0.735720	0.73572	\$531,466.58	0.73572	0.73572	\$531,466.58	\$531,466.58	\$910,747.63
004 OPERATIONS & MAINTENAN	649,833	0.50000	0.524948	0.50000	\$361,188.08	0.50000	0.50000	\$361,188.08	\$361,188.08	\$618,949.90
005 I. M. R. F.	5,150	0.00000	0.004160	0.00416	\$3,005.08	0.00416	0.00416	\$3,005.08	\$3,005.08	\$5,149.66
030 TRANSPORTATION SYSTEM	259,934	0.20000	0.209980	0.20000	\$144,475.23	0.20000	0.20000	\$144,475.23	\$144,475.23	\$247,579.96
031 WORKING CASH	64,984	0.05000	0.052495	0.05000	\$36,118.81	0.05000	0.05000	\$36,118.81	\$36,118.81	\$61,894.99
032 FIRE PREV/SFTY/ENERGY	64,984	0.05000	0.052495	0.05000	\$36,118.81	0.05000	0.05000	\$36,118.81	\$36,118.81	\$61,894.99
033 SPECIAL EDUCATION	51,987	0.04000	0.041996	0.04000	\$28,895.05	0.04000	0.04000	\$28,895.05	\$28,895.05	\$49,515.99
035 TORT JUDGMENTS, LIABILIT	978,500	0.00000	0.790452	0.79046	\$571,009.45	0.79046	0.79046	\$571,009.45	\$571,009.45	\$978,510.27
047 SOCIAL SECURITY	216,300	0.00000	0.174731	0.17474	\$126,228.01	0.17474	0.17474	\$126,228.01	\$126,228.01	\$216,310.61
057 LEASE/PURCHASE/RENTAL	64,984	0.05000	0.052495	0.05000	\$36,118.81	0.05000	0.05000	\$36,118.81	\$36,118.81	\$61,894.99
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,126,667		4.949242	4.79508	\$3,463,851.44	4.79508	4.79508	\$3,463,851.44	\$3,463,851.44	\$5,935,828.53
Totals (All)	6,126,667		4.949242	4.79508	\$3,463,851.44	4.79508	4.79508	\$3,463,851.44	\$3,463,851.44	\$5,935,828.53

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	34,204,090	34,204,090	EZ Value Abated	0	Woodford County	5,870,622
Residential	102,410,770	102,410,770	EZ Tax Abated	\$0.00	Total	5,870,622
Commercial	10,903,990	10,903,990	New Property	554,560	<i>* denotes use of estimated EAV</i>	
Industrial	3,149	3,149	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	375,399	375,399	Recovered TIF EAV	0		
Local Railroad	3,480	3,480	Recovered EZ EAV	0		
County Total	147,900,878	147,900,878	Aggregate Ext. Base	0		
Total + Overlap	153,771,500	153,771,500	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	4,937,000	3.15000	3.210608	3.15000	\$4,658,877.66	3.15000	3.15000	\$4,658,877.66	\$4,658,877.66	\$4,843,802.25
003 BONDS AND INTEREST	861,057	0.00000	0.559959	0.55996	\$828,185.76	0.55996	0.55996	\$828,185.76	\$828,185.76	\$861,058.89
004 OPERATIONS & MAINTENAN	784,000	0.50000	0.509847	0.50000	\$739,504.39	0.50000	0.50000	\$739,504.39	\$739,504.39	\$768,857.50
005 I. M. R. F.	50,000	0.00000	0.032516	0.03252	\$48,097.37	0.03252	0.03252	\$48,097.37	\$48,097.37	\$50,006.49
030 TRANSPORTATION SYSTEM	313,500	0.20000	0.203874	0.20000	\$295,801.76	0.20000	0.20000	\$295,801.76	\$295,801.76	\$307,543.00
031 WORKING CASH	78,500	0.05000	0.051050	0.05000	\$73,950.44	0.05000	0.05000	\$73,950.44	\$73,950.44	\$76,885.75
032 FIRE PREV/SFTY/ENERGY	78,500	0.05000	0.051050	0.05000	\$73,950.44	0.05000	0.05000	\$73,950.44	\$73,950.44	\$76,885.75
033 SPECIAL EDUCATION	62,700	0.04000	0.040775	0.04000	\$59,160.35	0.04000	0.04000	\$59,160.35	\$59,160.35	\$61,508.60
035 TORT JUDGMENTS, LIABILIT	600,000	0.00000	0.390189	0.39019	\$577,094.44	0.39019	0.39019	\$577,094.44	\$577,094.44	\$600,001.02
047 SOCIAL SECURITY	210,000	0.00000	0.136566	0.13657	\$201,988.23	0.13657	0.13657	\$201,988.23	\$201,988.23	\$210,005.74
057 LEASE/PURCHASE/RENTAL	78,500	0.05000	0.051050	0.05000	\$73,950.44	0.05000	0.05000	\$73,950.44	\$73,950.44	\$76,885.75
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,053,757		5.237484	5.15924	\$7,630,561.28	5.15924	5.15924	\$7,630,561.28	\$7,630,561.28	\$7,933,440.74
Totals (All)	8,053,757		5.237484	5.15924	\$7,630,561.28	5.15924	5.15924	\$7,630,561.28	\$7,630,561.28	\$7,933,440.74

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	37,547,250	37,468,270	EZ Value Abated	197,060
Residential	103,656,289	103,656,289	EZ Tax Abated	\$9,683.31
Commercial	15,058,520	12,993,574	New Property	2,126,710
Industrial	1,981	1,981	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	518,020
County Total	156,264,040	154,120,114	Aggregate Ext. Base	5,896,607
Total + Overlap	156,264,040	154,120,114	TIF Increment	1,946,866

Fund/Name	Levy Request	Maximum Rate	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	4,743,470	0.00000	3.077775	3.07778	\$4,743,478.04	3.07778	3.07778	\$4,809,463.37	\$4,743,478.04	\$4,743,478.04
003 BONDS AND INTEREST	1,276,628	0.00000	0.828333	0.82834	\$1,276,638.55	0.82834	0.82834	\$1,294,397.55	\$1,276,638.55	\$1,276,638.55
004 OPERATIONS & MAINTENAN	825,000	0.75000	0.535297	0.53530	\$825,004.97	0.53530	0.53530	\$836,481.41	\$825,004.97	\$825,004.97
005 I. M. R. F.	130,000	0.00000	0.084350	0.08435	\$130,000.32	0.08435	0.08435	\$131,808.72	\$130,000.32	\$130,000.32
030 TRANSPORTATION SYSTEM	305,000	0.20000	0.197898	0.19790	\$305,003.71	0.19790	0.19790	\$309,246.54	\$305,003.71	\$305,003.71
031 WORKING CASH	30,000	0.05000	0.019465	0.01947	\$30,007.19	0.01947	0.01947	\$30,424.61	\$30,007.19	\$30,007.19
033 SPECIAL EDUCATION	75,000	0.80000	0.048663	0.04867	\$75,010.26	0.04867	0.04867	\$76,053.71	\$75,010.26	\$75,010.26
047 SOCIAL SECURITY	170,000	0.00000	0.110304	0.11031	\$170,009.90	0.11031	0.11031	\$172,374.86	\$170,009.90	\$170,009.90
200 REVENUE RECAPTURE	18,128	0.00000	0.011762	0.01177	\$18,139.94	0.01177	0.01177	\$18,392.28	\$18,139.94	\$18,139.94
Totals (Capped)	6,278,470		4.073752	4.07378	\$6,278,514.39	4.07378	4.07378	\$6,365,853.22	\$6,278,514.39	\$6,278,514.39
Totals (Not Capped)	1,294,756		0.840095	0.84011	\$1,294,778.49	0.84011	0.84011	\$1,312,789.83	\$1,294,778.49	\$1,294,778.49
Totals (All)	7,573,226		4.913847	4.91389	\$7,573,292.88	4.91389	4.91389	\$7,678,643.05	\$7,573,292.88	\$7,573,292.88

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	28,927,720	28,661,000	EZ Value Abated	0	Logan County	*2,035,410
Residential	33,374,757	31,969,544	EZ Tax Abated	\$0.00	Total	2,035,410
Commercial	15,422,320	8,226,460	New Property	219,270	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	1,143,000	1,143,000	Disconnection EAV	0		
State Railroad	750,320	750,320	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	79,618,117	70,750,324	Aggregate Ext. Base	3,488,144		
Total + Overlap	81,653,527	72,785,734	TIF Increment	8,867,793		

Fund/Name	Levy Request	Maximum Rate	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	2,755,000	0.00000	3.785082	3.78509	\$2,677,963.44	3.76948	3.76948	\$3,001,189.00	\$2,666,919.31	\$2,743,643.69
003 BONDS AND INTEREST	569,726	0.00000	0.782744	0.78275	\$553,798.16	0.78275	0.78275	\$623,210.81	\$553,798.16	\$569,730.33
004 OPERATIONS & MAINTENAN	404,586	0.75000	0.555859	0.55586	\$393,272.75	0.55358	0.55358	\$440,749.97	\$391,659.64	\$402,927.27
005 I. M. R. F.	26,000	0.00000	0.035721	0.03573	\$25,279.09	0.03559	0.03559	\$28,336.09	\$25,180.04	\$25,904.44
030 TRANSPORTATION SYSTEM	126,177	0.00000	0.173354	0.17336	\$122,652.76	0.17265	0.17265	\$137,460.68	\$122,150.43	\$125,664.57
031 WORKING CASH	6,000	0.05000	0.008243	0.00825	\$5,836.90	0.00822	0.00822	\$6,544.61	\$5,815.68	\$5,982.99
032 FIRE PREV/SFTY/ENERGY	68,000	0.10000	0.093425	0.09343	\$66,102.03	0.09305	0.09305	\$74,084.66	\$65,833.18	\$67,727.13
033 SPECIAL EDUCATION	105,000	0.80000	0.144259	0.14426	\$102,064.42	0.14367	0.14367	\$114,387.35	\$101,646.99	\$104,571.26
035 TORT JUDGMENTS, LIABILIT	98,000	0.00000	0.134642	0.13465	\$95,265.31	0.13410	0.13410	\$106,767.89	\$94,876.18	\$97,605.67
047 SOCIAL SECURITY	100,000	0.00000	0.137390	0.13739	\$97,203.87	0.13683	0.13683	\$108,941.47	\$96,807.67	\$99,592.72
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.008400	-0.00840	(\$5,943.03)	-0.00840	-0.00840	(\$6,687.92)	(\$5,943.03)	(\$5,943.03)
200 REVENUE RECAPTURE	11,214	0.00000	0.015850	0.01585	\$11,213.93	0.01585	0.01585	\$12,619.47	\$11,213.93	\$11,536.54
Totals (Capped)	3,688,763		5.067975	5.06802	\$3,585,640.57	5.04717	5.04717	\$4,018,461.72	\$3,570,889.12	\$3,673,619.74
Totals (Not Capped)	580,940		0.790194	0.79020	\$559,069.06	0.79020	0.79020	\$629,142.36	\$559,069.06	\$575,323.84
Totals (All)	4,269,703		5.858169	5.85822	\$4,144,709.63	5.83737	5.83737	\$4,647,604.08	\$4,129,958.18	\$4,248,943.58

Tax Computation Report Tazewell County

Taxing District	U709 - UNIT SCHOOL 709		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,457,700	31,457,700	EZ Value Abated	0
Residential	500,063,727	500,063,727	EZ Tax Abated	\$0.00
Commercial	129,378,800	129,378,800	New Property	8,241,910
Industrial	43,202,241	43,202,241	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	965,866	965,866	Recovered TIF EAV	0
Local Railroad	270	270	Recovered EZ EAV	0
County Total	705,068,604	705,068,604	Aggregate Ext. Base	33,542,583
Total + Overlap	705,068,604	705,068,604	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	27,800,000	0.00000	3.942879	3.94288	\$27,800,008.97	3.86402	3.86402	\$27,243,991.87	\$27,243,991.87	\$27,243,991.87
003 BONDS AND INTEREST	728,463	0.00000	0.103318	0.10332	\$728,476.88	0.10332	0.10332	\$728,476.88	\$728,476.88	\$728,476.88
004 OPERATIONS & MAINTENAN	5,400,000	0.75000	0.765883	0.75000	\$5,288,014.53	0.73501	0.73501	\$5,182,324.75	\$5,182,324.75	\$5,182,324.75
005 I. M. R. F.	480,000	0.00000	0.068079	0.06808	\$480,010.71	0.06672	0.06672	\$470,421.77	\$470,421.77	\$470,421.77
030 TRANSPORTATION SYSTEM	825,000	0.20000	0.117010	0.11701	\$825,000.77	0.11468	0.11468	\$808,572.68	\$808,572.68	\$808,572.68
031 WORKING CASH	340,000	0.05000	0.048222	0.04823	\$340,054.59	0.04727	0.04727	\$333,285.93	\$333,285.93	\$333,285.93
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	380,000	0.80000	0.053896	0.05390	\$380,031.98	0.05283	0.05283	\$372,487.74	\$372,487.74	\$372,487.74
035 TORT JUDGMENTS, LIABILIT	630,000	0.00000	0.089353	0.08936	\$630,049.30	0.08758	0.08758	\$617,499.08	\$617,499.08	\$617,499.08
047 SOCIAL SECURITY	620,000	0.00000	0.087935	0.08794	\$620,037.33	0.08619	0.08619	\$607,698.63	\$607,698.63	\$607,698.63
057 LEASE/PURCHASE/RENTAL	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	131,709	0.00000	0.018680	0.01869	\$131,777.32	0.01869	0.01869	\$131,777.32	\$131,777.32	\$131,777.32
Totals (Capped)	36,475,000		5.173257	5.15740	\$36,363,208.18	5.05430	5.05430	\$35,636,282.45	\$35,636,282.45	\$35,636,282.45
Totals (Not Capped)	860,172		0.121998	0.12201	\$860,254.20	0.12201	0.12201	\$860,254.20	\$860,254.20	\$860,254.20
Totals (All)	37,335,172		5.295255	5.27941	\$37,223,462.38	5.17631	5.17631	\$36,496,536.65	\$36,496,536.65	\$36,496,536.65

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	35,590	35,590	EZ Value Abated	0	Road District
Residential	3,262,364	3,262,364	EZ Tax Abated	\$0.00	
Commercial	321,230	321,230	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	0	TR23 - HITTLE RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$1,917.44
County Total	3,619,184	3,619,184	Aggregate Ext. Base	33,881	\$1,917.44
Total + Overlap	3,619,184	3,619,184	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	13,551	0.43750	0.374421	0.37443	\$13,551.31	0.37439	0.37439	\$13,549.86	\$13,549.86	\$13,549.86
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	4,321	0.60000	0.119392	0.11940	\$4,321.31	0.11940	0.11940	\$4,321.31	\$4,321.31	\$4,321.31
027 AUDIT	4,463	0.00000	0.123315	0.12332	\$4,463.18	0.12332	0.12332	\$4,463.18	\$4,463.18	\$4,463.18
035 TORT JUDGMENTS, LIABILIT	6,085	0.00000	0.168132	0.16814	\$6,085.30	0.16814	0.16814	\$6,085.30	\$6,085.30	\$6,085.30
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	1,578	0.05000	0.043601	0.04361	\$1,578.33	0.04361	0.04361	\$1,578.33	\$1,578.33	\$1,578.33
047 SOCIAL SECURITY	5,577	0.00000	0.154096	0.15410	\$5,577.16	0.15410	0.15410	\$5,577.16	\$5,577.16	\$5,577.16
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	35,575		0.982957	0.98300	\$35,576.59	0.98296	0.98296	\$35,575.14	\$35,575.14	\$35,575.14
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	35,575		0.982957	0.98300	\$35,576.59	0.98296	0.98296	\$35,575.14	\$35,575.14	\$35,575.14

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	220,100	220,100	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;">\$7,377.69</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$7,377.69</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR05 - GROVELAND RD & BR	007	\$7,377.69	Total		\$7,377.69
Road District	Fund	Amount Extended												
TR05 - GROVELAND RD & BR	007	\$7,377.69												
Total		\$7,377.69												
Residential	43,229,476	42,927,046	EZ Tax Abated	\$0.00										
Commercial	10,931,480	9,531,400	New Property	300										
Industrial	620,940	620,940	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	398,111	398,111	Recovered TIF EAV	0										
Local Railroad	20,800	18,900	Recovered EZ EAV	0										
County Total	55,420,907	53,716,497	Aggregate Ext. Base	963,547										
Total + Overlap	55,420,907	53,716,497	TIF Increment	1,704,410										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	233,237	0.43750	0.434200	0.43420	\$233,237.03	0.43420	0.43420	\$240,637.58	\$233,237.03	\$233,237.03
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	52,000	0.00000	0.096805	0.09681	\$52,002.94	0.09681	0.09681	\$53,652.98	\$52,002.94	\$52,002.94
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	130,000	0.60000	0.242011	0.24202	\$130,004.67	0.24202	0.24202	\$134,129.68	\$130,004.67	\$130,004.67
014 POLICE PROTECTION	319,868	0.60000	0.595474	0.59548	\$319,871.00	0.59548	0.59548	\$330,020.42	\$319,871.00	\$319,871.00
015 POLICE PENSION	109,213	0.00000	0.203314	0.20332	\$109,216.38	0.20332	0.20332	\$112,681.79	\$109,216.38	\$109,216.38
027 AUDIT	14,000	0.00000	0.026063	0.02607	\$14,003.89	0.02607	0.02607	\$14,448.23	\$14,003.89	\$14,003.89
035 TORT JUDGMENTS, LIABILIT	100,000	0.00000	0.186163	0.18617	\$100,004.00	0.18617	0.18617	\$103,177.10	\$100,004.00	\$100,004.00
040 STREET & BRIDGE	53,311	0.10000	0.099245	0.08551	\$45,932.98	0.08551	0.08551	\$47,390.42	\$45,932.98	\$45,932.98
046 CIVIL DEFENSE	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	3,207	0.00000	0.005970	0.00598	\$3,212.25	0.00598	0.00598	\$3,314.17	\$3,212.25	\$3,212.25
Totals (Capped)	1,011,629		1.883275	1.86958	\$1,004,272.89	1.86958	1.86958	\$1,036,138.20	\$1,004,272.89	\$1,004,272.89
Totals (Not Capped)	3,207		0.005970	0.00598	\$3,212.25	0.00598	0.00598	\$3,314.17	\$3,212.25	\$3,212.25
Totals (All)	1,014,836		1.889245	1.87556	\$1,007,485.14	1.87556	1.87556	\$1,039,452.37	\$1,007,485.14	\$1,007,485.14

Tax Computation Report Tazewell County

Taxing District VCDC - DEER CREEK CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	30,820	30,820	EZ Value Abated	0	Woodford County
Residential	8,144,880	8,144,880	EZ Tax Abated	\$0.00	869,780
Commercial	3,618,300	3,618,300	New Property	128,120	Total
Industrial	0	0	Annexation EAV	0	869,780
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>
State Railroad	110,103	110,103	Recovered TIF EAV	0	Road and Bridge Transfer
Local Railroad	0	0	Recovered EZ EAV	0	Road District
County Total	11,904,103	11,904,103	Aggregate Ext. Base	0	Fund
Total + Overlap	12,773,883	12,773,883	TIF Increment	0	Amount Extended
					TR07 - DEER CREEK RD & BR
					007
					\$10,124.44
					Total
					\$10,124.44

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	23,750	0.18750	0.185926	0.18593	\$22,133.30	0.18593	0.18593	\$22,133.30	\$22,133.30	\$23,750.48
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	14,340	0.11250	0.112260	0.11226	\$13,363.55	0.11226	0.11226	\$13,363.55	\$13,363.55	\$14,339.96
027 AUDIT	7,200	0.00000	0.056365	0.05637	\$6,710.34	0.05637	0.05637	\$6,710.34	\$6,710.34	\$7,200.64
035 TORT JUDGMENTS, LIABILIT	35,000	0.00000	0.273997	0.27400	\$32,617.24	0.27400	0.27400	\$32,617.24	\$32,617.24	\$35,000.44
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	6,000	0.05000	0.046971	0.04698	\$5,592.55	0.04698	0.04698	\$5,592.55	\$5,592.55	\$6,001.17
042 PARK/PARK MAINTENANCE	9,550	0.07500	0.074762	0.07477	\$8,900.70	0.07477	0.07477	\$8,900.70	\$8,900.70	\$9,551.03
046 CIVIL DEFENSE	176	0.03750	0.001378	0.00138	\$164.28	0.00138	0.00138	\$164.28	\$164.28	\$176.28
047 SOCIAL SECURITY	36,862	0.00000	0.288573	0.28858	\$34,352.86	0.28858	0.28858	\$34,352.86	\$34,352.86	\$36,862.87
048 SCHOOL CROSSING GUARD	2,500	0.02000	0.019571	0.01958	\$2,330.82	0.01958	0.01958	\$2,330.82	\$2,330.82	\$2,501.13
057 LEASE/PURCHASE/RENTAL	17,247	0.00000	0.135018	0.13502	\$16,072.92	0.13502	0.13502	\$16,072.92	\$16,072.92	\$17,247.30
067 PUBLIC COMFORT STATION	4,200	0.03330	0.032880	0.03288	\$3,914.07	0.03288	0.03288	\$3,914.07	\$3,914.07	\$4,200.05
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	156,825		1.227701	1.22775	\$146,152.63	1.22775	1.22775	\$146,152.63	\$146,152.63	\$156,831.35
Totals (All)	156,825		1.227701	1.22775	\$146,152.63	1.22775	1.22775	\$146,152.63	\$146,152.63	\$156,831.35

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	420,200	153,480	EZ Value Abated	0	Road District
Residential	17,682,953	16,277,740	EZ Tax Abated	\$0.00	
Commercial	9,366,060	2,170,200	New Property	60,150	Amount Extended
Industrial	0	0	Annexation EAV	0	TR21 - DELAVAN RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	85,194	85,194	Recovered TIF EAV	0	\$14,013.09
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	27,554,407	18,686,614	Aggregate Ext. Base	206,665	\$14,013.09
Total + Overlap	27,554,407	18,686,614	TIF Increment	8,867,793	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	28,000	0.43750	0.149840	0.14984	\$28,000.02	0.14984	0.14984	\$41,287.52	\$28,000.02	\$28,000.02
005 I. M. R. F.	38,000	0.00000	0.203354	0.20336	\$38,001.10	0.20336	0.20336	\$56,034.64	\$38,001.10	\$38,001.10
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	24,000	0.60000	0.128434	0.12844	\$24,001.09	0.12844	0.12844	\$35,390.88	\$24,001.09	\$24,001.09
027 AUDIT	11,000	0.00000	0.058866	0.05887	\$11,000.81	0.05887	0.05887	\$16,221.28	\$11,000.81	\$11,000.81
035 TORT JUDGMENTS, LIABILIT	75,000	0.00000	0.401357	0.40136	\$75,000.59	0.40136	0.40136	\$110,592.37	\$75,000.59	\$75,000.59
041 STREET LIGHTING	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	40,000	0.00000	0.214057	0.21406	\$40,000.57	0.21406	0.21406	\$58,982.96	\$40,000.57	\$40,000.57
200 REVENUE RECAPTURE	1,592	0.00000	0.008520	0.00852	\$1,592.10	0.00852	0.00852	\$2,347.64	\$1,592.10	\$1,592.10
Totals (Capped)	216,000		1.155908	1.15593	\$216,004.18	1.15593	1.15593	\$318,509.65	\$216,004.18	\$216,004.18
Totals (Not Capped)	1,592		0.008520	0.00852	\$1,592.10	0.00852	0.00852	\$2,347.64	\$1,592.10	\$1,592.10
Totals (All)	217,592		1.164428	1.16445	\$217,596.28	1.16445	1.16445	\$320,857.29	\$217,596.28	\$217,596.28

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	2,321,490	2,321,490	EZ Value Abated	2,904,990	<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;">\$178,628.38</td> </tr> <tr> <td>TR02 - WASHINGTON RD & BR</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$43,366.10</td> </tr> <tr> <td>TR05 - GROVELAND RD & BR</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$22,311.12</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$244,305.60</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR01 - FONDULAC RD & BR	007	\$178,628.38	TR02 - WASHINGTON RD & BR	007	\$43,366.10	TR05 - GROVELAND RD & BR	007	\$22,311.12	Total		\$244,305.60
Road District	Fund	Amount Extended																		
TR01 - FONDULAC RD & BR	007	\$178,628.38																		
TR02 - WASHINGTON RD & BR	007	\$43,366.10																		
TR05 - GROVELAND RD & BR	007	\$22,311.12																		
Total		\$244,305.60																		
Residential	358,012,520	353,519,304	EZ Tax Abated	\$33,616.85																
Commercial	193,790,820	131,069,878	New Property	2,960,990																
Industrial	23,715,931	22,999,411	Annexation EAV	148,730																
Mineral	0	0	Disconnection EAV	0																
State Railroad	1,164,636	1,164,636	Recovered TIF EAV	0																
Local Railroad	0	0	Recovered EZ EAV	2,654,250																
County Total	579,005,397	511,074,719	Aggregate Ext. Base	5,914,277																
Total + Overlap	579,005,397	511,074,719	TIF Increment	65,025,688																

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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.	250,000	0.00000	0.048917	0.04892	\$250,017.75	0.04892	0.04892	\$283,249.44	\$250,017.75	\$250,017.75
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	0	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	1,848,444	0.00000	0.361678	0.36168	\$1,848,455.04	0.36168	0.36168	\$2,094,146.72	\$1,848,455.04	\$1,848,455.04
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	2,040,400	0.00000	0.399237	0.39924	\$2,040,414.71	0.39924	0.39924	\$2,311,621.15	\$2,040,414.71	\$2,040,414.71
025 GARBAGE DISPOSAL	0	0.20000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
026 SEWAGE/DISPOSAL	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	70,000	0.00000	0.013697	0.01370	\$70,017.24	0.01370	0.01370	\$79,323.74	\$70,017.24	\$70,017.24
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	140,000	0.05000	0.027393	0.02740	\$140,034.47	0.02740	0.02740	\$158,647.48	\$140,034.47	\$140,034.47
046 CIVIL DEFENSE	95,000	0.05000	0.018588	0.01859	\$95,008.79	0.01859	0.01859	\$107,637.10	\$95,008.79	\$95,008.79
047 SOCIAL SECURITY	454,191	0.00000	0.088870	0.08887	\$454,192.10	0.08887	0.08887	\$514,562.10	\$454,192.10	\$454,192.10
060 UNEMPLOYMENT INSURANC	16,000	0.00000	0.003131	0.00314	\$16,047.75	0.00314	0.00314	\$18,180.77	\$16,047.75	\$16,047.75
062 WORKERS COMPENSATION	1,000,000	0.00000	0.195666	0.19567	\$1,000,019.90	0.19567	0.19567	\$1,132,939.86	\$1,000,019.90	\$1,000,019.90
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	5,914,035		1.157177	1.15721	\$5,914,207.75	1.15721	1.15721	\$6,700,308.36	\$5,914,207.75	\$5,914,207.75
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,914,035		1.157177	1.15721	\$5,914,207.75	1.15721	1.15721	\$6,700,308.36	\$5,914,207.75	\$5,914,207.75

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	34,025,938
Residential	9,363,990	9,363,990	EZ Tax Abated	\$0.00	Total	34,025,938
Commercial	0	0	New Property	14,000	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0	Amount Extended	
Local Railroad	0	0	Recovered EZ EAV	0	TR07 - DEER CREEK RD & BR	007
County Total	9,363,990	9,363,990	Aggregate Ext. Base	0	Total	\$7,964.07
Total + Overlap	43,389,928	43,389,928	TIF Increment	0		\$7,964.07

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	108,371	0.26640	0.249761	0.24977	\$23,388.44	0.24977	0.24977	\$23,388.44	\$23,388.44	\$108,375.02
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	33,500	0.00000	0.077207	0.07721	\$7,229.94	0.07721	0.07721	\$7,229.94	\$7,229.94	\$33,501.36
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	30,510	0.00150	0.070316	0.00150	\$140.46	0.00150	0.00150	\$140.46	\$140.46	\$650.85
027 AUDIT	13,750	0.00000	0.031689	0.03169	\$2,967.45	0.03169	0.03169	\$2,967.45	\$2,967.45	\$13,750.27
035 TORT JUDGMENTS, LIABILIT	28,500	0.00000	0.065683	0.06569	\$6,151.21	0.06569	0.06569	\$6,151.21	\$6,151.21	\$28,502.84
041 STREET LIGHTING	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	15,479	0.00000	0.035674	0.03568	\$3,341.07	0.03568	0.03568	\$3,341.07	\$3,341.07	\$15,481.53
048 SCHOOL CROSSING GUARD	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 MEDICARE	8,500	0.00000	0.019590	0.01959	\$1,834.41	0.01959	0.01959	\$1,834.41	\$1,834.41	\$8,500.09
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	238,610		0.549920	0.48113	\$45,052.98	0.48113	0.48113	\$45,052.98	\$45,052.98	\$208,761.96
Totals (All)	238,610		0.549920	0.48113	\$45,052.98	0.48113	0.48113	\$45,052.98	\$45,052.98	\$208,761.96

Tax Computation Report Tazewell County

Taxing District VCGV - GREEN VALLEY CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	7,700	7,700	EZ Value Abated	0	Road District
Residential	7,422,460	7,422,460	EZ Tax Abated	\$0.00	
Commercial	837,800	837,800	New Property	12,270	Amount Extended
Industrial	0	0	Annexation EAV	0	TR16 - SAND PRAIRIE RD & BR
Mineral	0	0	Disconnection EAV	0	007
State Railroad	111,881	111,881	Recovered TIF EAV	0	\$5,532.37
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	8,379,841	8,379,841	Aggregate Ext. Base	39,290	
Total + Overlap	8,379,841	8,379,841	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	13,175	0.43750	0.157223	0.15723	\$13,175.62	0.15723	0.15723	\$13,175.62	\$13,175.62	\$13,175.62
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	19,000	0.60000	0.226735	0.22674	\$19,000.45	0.22674	0.22674	\$19,000.45	\$19,000.45	\$19,000.45
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.071600	0.07161	\$6,000.80	0.07161	0.07161	\$6,000.80	\$6,000.80	\$6,000.80
042 PARK/PARK MAINTENANCE	3,000	0.07500	0.035800	0.03581	\$3,000.82	0.03581	0.03581	\$3,000.82	\$3,000.82	\$3,000.82
200 REVENUE RECAPTURE	190	0.00000	0.002267	0.00227	\$190.22	0.00227	0.00227	\$190.22	\$190.22	\$190.22
Totals (Capped)	41,175		0.491358	0.49139	\$41,177.69	0.49139	0.49139	\$41,177.69	\$41,177.69	\$41,177.69
Totals (Not Capped)	190		0.002267	0.00227	\$190.22	0.00227	0.00227	\$190.22	\$190.22	\$190.22
Totals (All)	41,365		0.493625	0.49366	\$41,367.91	0.49366	0.49366	\$41,367.91	\$41,367.91	\$41,367.91

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	165,580	114,050	EZ Value Abated	0	Road District
Residential	10,730,410	9,594,272	EZ Tax Abated	\$0.00	
Commercial	8,423,020	4,842,670	New Property	122,160	Amount Extended
Industrial	0	0	Annexation EAV	0	TR18 - HOPEDALE RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$10,271.55
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	19,319,010	14,550,992	Aggregate Ext. Base	179,732	
Total + Overlap	19,319,010	14,550,992	TIF Increment	4,768,018	

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	60,635	0.43750	0.416707	0.41671	\$60,635.44	0.41671	0.41671	\$80,504.25	\$60,635.44	\$60,635.44
005 I. M. R. F.	25,000	0.00000	0.171810	0.17181	\$25,000.06	0.17181	0.17181	\$33,191.99	\$25,000.06	\$25,000.06
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	33,594	0.60000	0.230871	0.23088	\$33,595.33	0.23088	0.23088	\$44,603.73	\$33,595.33	\$33,595.33
026 SEWAGE/DISPOSAL	2,244	0.07500	0.015422	0.01543	\$2,245.22	0.01543	0.01543	\$2,980.92	\$2,245.22	\$2,245.22
027 AUDIT	4,282	0.00000	0.029428	0.02943	\$4,282.36	0.02943	0.02943	\$5,685.58	\$4,282.36	\$4,282.36
035 TORT JUDGMENTS, LIABILIT	26,490	0.00000	0.182049	0.18205	\$26,490.08	0.18205	0.18205	\$35,170.26	\$26,490.08	\$26,490.08
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	4,410	0.05000	0.030307	0.03031	\$4,410.41	0.03031	0.03031	\$5,855.59	\$4,410.41	\$4,410.41
046 CIVIL DEFENSE	217	0.05000	0.001491	0.00150	\$218.26	0.00150	0.00150	\$289.79	\$218.26	\$218.26
047 SOCIAL SECURITY	20,614	0.00000	0.141667	0.14167	\$20,614.39	0.14167	0.14167	\$27,369.24	\$20,614.39	\$20,614.39
072 WATER WORKS SYSTEM	2,244	0.16660	0.015422	0.01543	\$2,245.22	0.01543	0.01543	\$2,980.92	\$2,245.22	\$2,245.22
200 REVENUE RECAPTURE	236	0.00000	0.001622	0.00163	\$237.18	0.00163	0.00163	\$314.90	\$237.18	\$237.18
Totals (Capped)	179,730		1.235174	1.23522	\$179,736.77	1.23522	1.23522	\$238,632.27	\$179,736.77	\$179,736.77
Totals (Not Capped)	236		0.001622	0.00163	\$237.18	0.00163	0.00163	\$314.90	\$237.18	\$237.18
Totals (All)	179,966		1.236796	1.23685	\$179,973.95	1.23685	1.23685	\$238,947.17	\$179,973.95	\$179,973.95

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	91,530	91,530	EZ Value Abated	0	Road District
Residential	28,295,435	28,295,435	EZ Tax Abated	\$0.00	
Commercial	6,349,100	6,349,100	New Property	203,200	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	\$20,228.34
Local Railroad	2,620	2,620	Recovered EZ EAV	0	
County Total	34,738,685	34,738,685	Aggregate Ext. Base	328,394	
Total + Overlap	34,738,685	34,738,685	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	138,000	0.43750	0.397252	0.39726	\$138,002.90	0.39721	0.39721	\$137,985.53	\$137,985.53	\$137,985.53
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.	58,972	0.00000	0.169759	0.16976	\$58,972.39	0.16975	0.16975	\$58,968.92	\$58,968.92	\$58,968.92
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	49,000	0.60000	0.141053	0.14106	\$49,002.39	0.14106	0.14106	\$49,002.39	\$49,002.39	\$49,002.39
027 AUDIT	8,500	0.00000	0.024468	0.02447	\$8,500.56	0.02447	0.02447	\$8,500.56	\$8,500.56	\$8,500.56
035 TORT JUDGMENTS, LIABILIT	36,000	0.00000	0.103631	0.10364	\$36,003.17	0.10364	0.10364	\$36,003.17	\$36,003.17	\$36,003.17
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	15,682	0.05000	0.045143	0.04515	\$15,684.52	0.04515	0.04515	\$15,684.52	\$15,684.52	\$15,684.52
046 CIVIL DEFENSE	490	0.05000	0.001411	0.00142	\$493.29	0.00142	0.00142	\$493.29	\$493.29	\$493.29
047 SOCIAL SECURITY	35,000	0.00000	0.100752	0.10076	\$35,002.70	0.10076	0.10076	\$35,002.70	\$35,002.70	\$35,002.70
048 SCHOOL CROSSING GUARD	5,200	0.02000	0.014969	0.01497	\$5,200.38	0.01497	0.01497	\$5,200.38	\$5,200.38	\$5,200.38
200 REVENUE RECAPTURE	2,831	0.00000	0.008149	0.00815	\$2,831.20	0.00815	0.00815	\$2,831.20	\$2,831.20	\$2,831.20
Totals (Capped)	346,844		0.998438	0.99849	\$346,862.30	0.99843	0.99843	\$346,841.46	\$346,841.46	\$346,841.46
Totals (Not Capped)	2,831		0.008149	0.00815	\$2,831.20	0.00815	0.00815	\$2,831.20	\$2,831.20	\$2,831.20
Totals (All)	349,675		1.006587	1.00664	\$349,693.50	1.00658	1.00658	\$349,672.66	\$349,672.66	\$349,672.66

Tax Computation Report Tazewell County

Taxing District VCMH - MARQ HGHTS CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	0	0	EZ Value Abated	0	Road District
Residential	31,618,435	31,618,435	EZ Tax Abated	\$0.00	
Commercial	467,530	467,530	New Property	100,800	Amount Extended
Industrial	0	0	Annexation EAV	0	TR05 - GROVELAND RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$3,463.30
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	32,085,965	32,085,965	Aggregate Ext. Base	436,709	
Total + Overlap	32,085,965	32,085,965	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	264,281	0.43750	0.823665	0.43750	\$140,376.10	0.29428	0.29428	\$94,422.58	\$94,422.58	\$94,422.58
005 I. M. R. F.	77,081	0.00000	0.240233	0.24024	\$77,083.32	0.16163	0.16163	\$51,860.55	\$51,860.55	\$51,860.55
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	76,537	0.60000	0.238537	0.23854	\$76,537.86	0.16048	0.16048	\$51,491.56	\$51,491.56	\$51,491.56
014 POLICE PROTECTION	111,981	0.60000	0.349003	0.34901	\$111,983.23	0.23480	0.23480	\$75,337.85	\$75,337.85	\$75,337.85
027 AUDIT	50,838	0.00000	0.158443	0.15845	\$50,840.21	0.10660	0.10660	\$34,203.64	\$34,203.64	\$34,203.64
035 TORT JUDGMENTS, LIABILIT	99,156	0.00000	0.309032	0.30904	\$99,158.47	0.20791	0.20791	\$66,709.93	\$66,709.93	\$66,709.93
040 STREET & BRIDGE	80,309	0.10000	0.250293	0.08920	\$28,620.68	0.06001	0.06001	\$19,254.79	\$19,254.79	\$19,254.79
041 STREET LIGHTING	24,061	0.05000	0.074989	0.05000	\$16,042.98	0.03364	0.03364	\$10,793.72	\$10,793.72	\$10,793.72
047 SOCIAL SECURITY	83,111	0.00000	0.259026	0.25903	\$83,112.28	0.17427	0.17427	\$55,916.21	\$55,916.21	\$55,916.21
200 REVENUE RECAPTURE	3,553	0.00000	0.011073	0.01108	\$3,555.12	0.01108	0.01108	\$3,555.12	\$3,555.12	\$3,555.12
Totals (Capped)	867,355		2.703221	2.13101	\$683,755.13	1.43362	1.43362	\$459,990.83	\$459,990.83	\$459,990.83
Totals (Not Capped)	3,553		0.011073	0.01108	\$3,555.12	0.01108	0.01108	\$3,555.12	\$3,555.12	\$3,555.12
Totals (All)	870,908		2.714294	2.14209	\$687,310.25	1.44470	1.44470	\$463,545.95	\$463,545.95	\$463,545.95

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	36,730	36,730	EZ Value Abated	0	Road District
Residential	16,984,210	16,984,210	EZ Tax Abated	\$0.00	
Commercial	4,011,160	4,011,160	New Property	18,750	Amount Extended
Industrial	1,326	1,326	Annexation EAV	0	TR19 - LITTLE MACK RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$16,427.11
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	21,033,426	21,033,426	Aggregate Ext. Base	233,563	
Total + Overlap	21,033,426	21,033,426	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	95,900	0.43750	0.455941	0.43750	\$92,021.24	0.37418	0.37418	\$78,702.87	\$78,702.87	\$78,702.87
005 I. M. R. F.	50,086	0.00000	0.238126	0.23813	\$50,086.90	0.20370	0.20370	\$42,845.09	\$42,845.09	\$42,845.09
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	47,317	0.60000	0.224961	0.22497	\$47,318.90	0.19244	0.19244	\$40,476.72	\$40,476.72	\$40,476.72
027 AUDIT	8,443	0.00000	0.040141	0.04015	\$8,444.92	0.03435	0.03435	\$7,224.98	\$7,224.98	\$7,224.98
035 TORT JUDGMENTS, LIABILIT	26,150	0.00000	0.124326	0.12433	\$26,150.86	0.10635	0.10635	\$22,369.05	\$22,369.05	\$22,369.05
040 STREET & BRIDGE	15,750	0.10000	0.074881	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	10,075	0.07500	0.047900	0.04790	\$10,075.01	0.04098	0.04098	\$8,619.50	\$8,619.50	\$8,619.50
046 CIVIL DEFENSE	394	0.05000	0.001873	0.00188	\$395.43	0.00161	0.00161	\$338.64	\$338.64	\$338.64
047 SOCIAL SECURITY	48,460	0.00000	0.230395	0.23040	\$48,461.01	0.19708	0.19708	\$41,452.68	\$41,452.68	\$41,452.68
067 PUBLIC COMFORT STATION	4,008	0.03330	0.019055	0.01906	\$4,008.97	0.01631	0.01631	\$3,430.55	\$3,430.55	\$3,430.55
200 REVENUE RECAPTURE	739	0.00000	0.003514	0.00352	\$740.38	0.00352	0.00352	\$740.38	\$740.38	\$740.38
Totals (Capped)	306,583		1.457599	1.36432	\$286,963.24	1.16700	1.16700	\$245,460.08	\$245,460.08	\$245,460.08
Totals (Not Capped)	739		0.003514	0.00352	\$740.38	0.00352	0.00352	\$740.38	\$740.38	\$740.38
Totals (All)	307,322		1.461113	1.36784	\$287,703.62	1.17052	1.17052	\$246,200.46	\$246,200.46	\$246,200.46

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	6,168,640	6,168,640	EZ Value Abated	0	Road District
Residential	420,984,426	420,984,426	EZ Tax Abated	\$0.00	
Commercial	124,857,250	124,857,250	New Property	7,770,300	Amount Extended
Industrial	42,628,279	42,628,279	Annexation EAV	10,620	TR05 - GROVELAND RD & BR
Mineral	0	0	Disconnection EAV	0	TR06 - MORTON RD & BR
State Railroad	76,548	76,548	Recovered TIF EAV	0	TR12 - TREMONT RD & BR
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	594,715,143	594,715,143	Aggregate Ext. Base	2,474,136	\$1,843.62
Total + Overlap	594,715,143	594,715,143	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,820,000	0.43750	0.306029	0.30603	\$1,820,006.75	0.30488	0.30488	\$1,813,167.53	\$1,813,167.53	\$1,813,167.53
005 I. M. R. F.	11,000	0.00000	0.001850	0.00185	\$11,002.23	0.00185	0.00185	\$11,002.23	\$11,002.23	\$11,002.23
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	500,000	0.00000	0.084074	0.08408	\$500,036.49	0.08377	0.08377	\$498,192.88	\$498,192.88	\$498,192.88
047 SOCIAL SECURITY	311,000	0.00000	0.052294	0.05230	\$311,036.02	0.05211	0.05211	\$309,906.06	\$309,906.06	\$309,906.06
200 REVENUE RECAPTURE	9,992	0.00000	0.001680	0.00169	\$10,050.69	0.00169	0.00169	\$10,050.69	\$10,050.69	\$10,050.69
Totals (Capped)	2,642,000		0.444247	0.44426	\$2,642,081.49	0.44261	0.44261	\$2,632,268.70	\$2,632,268.70	\$2,632,268.70
Totals (Not Capped)	9,992		0.001680	0.00169	\$10,050.69	0.00169	0.00169	\$10,050.69	\$10,050.69	\$10,050.69
Totals (All)	2,651,992		0.445927	0.44595	\$2,652,132.18	0.44430	0.44430	\$2,642,319.39	\$2,642,319.39	\$2,642,319.39

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	640,820	640,820	EZ Value Abated	0
Residential	17,566,002	17,566,002	EZ Tax Abated	\$0.00
Commercial	9,890,560	9,890,560	New Property	380,450
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,097,382	28,097,382	Aggregate Ext. Base	118,410
Total + Overlap	28,097,382	28,097,382	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	76,845	0.43750	0.273495	0.27350	\$76,846.34	0.23619	0.23619	\$66,363.21	\$66,363.21	\$66,363.21
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	10,764	0.60000	0.038310	0.03831	\$10,764.11	0.03309	0.03309	\$9,297.42	\$9,297.42	\$9,297.42
014 POLICE PROTECTION	3,730	0.60000	0.013275	0.01328	\$3,731.33	0.01147	0.01147	\$3,222.77	\$3,222.77	\$3,222.77
035 TORT JUDGMENTS, LIABILIT	31,169	0.00000	0.110932	0.11094	\$31,171.24	0.09581	0.09581	\$26,920.10	\$26,920.10	\$26,920.10
047 SOCIAL SECURITY	23,426	0.00000	0.083374	0.08338	\$23,427.60	0.07201	0.07201	\$20,232.92	\$20,232.92	\$20,232.92
200 REVENUE RECAPTURE	208	0.00000	0.000740	0.00075	\$210.73	0.00075	0.00075	\$210.73	\$210.73	\$210.73
Totals (Capped)	145,934		0.519386	0.51941	\$145,940.62	0.44857	0.44857	\$126,036.42	\$126,036.42	\$126,036.42
Totals (Not Capped)	208		0.000740	0.00075	\$210.73	0.00075	0.00075	\$210.73	\$210.73	\$210.73
Totals (All)	146,142		0.520126	0.52016	\$146,151.35	0.44932	0.44932	\$126,247.15	\$126,247.15	\$126,247.15

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	1,876,480	917,780	EZ Value Abated	3,121,890	Peoria County	*604,950
Residential	361,308,838	353,062,934	EZ Tax Abated	\$32,255.36	Total	604,950
Commercial	131,990,033	111,347,781	New Property	103,530	<i>* denotes use of estimated EAV</i>	
Industrial	12,078,777	11,271,377	Annexation EAV	99,660	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	357,131	357,131	Recovered TIF EAV	0		Amount Extended
Local Railroad	17,370	15,580	Recovered EZ EAV	0	TR05 - GROVELAND RD & BR	007
County Total	507,628,629	476,972,583	Aggregate Ext. Base	0	TR10 - CINCINNATI RD & BR	007
Total + Overlap	508,233,579	477,577,533	TIF Increment	27,534,156	TR11 - ELM GROVE RD & BR	007
					Total	\$53,287.22

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,934,332	0.00000	1.033200	1.03320	\$4,928,080.73	1.03320	1.03320	\$5,244,818.99	\$4,928,080.73	\$4,934,331.07
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)	4,934,332		1.033200	1.03320	\$4,928,080.73	1.03320	1.03320	\$5,244,818.99	\$4,928,080.73	\$4,934,331.07
Totals (All)	4,934,332		1.033200	1.03320	\$4,928,080.73	1.03320	1.03320	\$5,244,818.99	\$4,928,080.73	\$4,934,331.07

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	9,690	9,690	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR10 - CINCINNATI RD & BR</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$3,032.20</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$3,032.20</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR10 - CINCINNATI RD & BR	007	\$3,032.20	Total		\$3,032.20
Road District	Fund	Amount Extended												
TR10 - CINCINNATI RD & BR	007	\$3,032.20												
Total		\$3,032.20												
Residential	7,876,177	7,876,177	EZ Tax Abated	\$0.00										
Commercial	1,476,232	1,476,232	New Property	0										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	398,247	398,247	Recovered TIF EAV	0										
Local Railroad	11,460	11,460	Recovered EZ EAV	0										
County Total	9,771,806	9,771,806	Aggregate Ext. Base	184,801										
Total + Overlap	9,771,806	9,771,806	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	30,722	0.43750	0.314394	0.31440	\$30,722.56	0.25468	0.25468	\$24,886.84	\$24,886.84	\$24,886.84
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	18,327	0.60000	0.187550	0.18755	\$18,327.02	0.15197	0.15197	\$14,850.21	\$14,850.21	\$14,850.21
014 POLICE PROTECTION	18,327	0.60000	0.187550	0.18755	\$18,327.02	0.15197	0.15197	\$14,850.21	\$14,850.21	\$14,850.21
025 GARBAGE DISPOSAL	24,522	0.20000	0.250946	0.20000	\$19,543.61	0.16206	0.16206	\$15,836.19	\$15,836.19	\$15,836.19
026 SEWAGE/DISPOSAL	2,137	0.07500	0.021869	0.02187	\$2,137.09	0.01772	0.01772	\$1,731.56	\$1,731.56	\$1,731.56
027 AUDIT	14,643	0.00000	0.149850	0.14985	\$14,643.05	0.12142	0.12142	\$11,864.93	\$11,864.93	\$11,864.93
035 TORT JUDGMENTS, LIABILIT	39,001	0.00000	0.399118	0.39912	\$39,001.23	0.32340	0.32340	\$31,602.02	\$31,602.02	\$31,602.02
040 STREET & BRIDGE	7,374	0.10000	0.075462	0.04444	\$4,342.59	0.03601	0.03601	\$3,518.83	\$3,518.83	\$3,518.83
042 PARK/PARK MAINTENANCE	9,476	0.07500	0.096973	0.07500	\$7,328.85	0.06077	0.06077	\$5,938.33	\$5,938.33	\$5,938.33
046 CIVIL DEFENSE	6,130	0.05000	0.062732	0.05000	\$4,885.90	0.04052	0.04052	\$3,959.54	\$3,959.54	\$3,959.54
047 SOCIAL SECURITY	40,128	0.00000	0.410651	0.41066	\$40,128.90	0.33275	0.33275	\$32,515.68	\$32,515.68	\$32,515.68
060 UNEMPLOYMENT INSURANC	8,810	0.00000	0.090157	0.09016	\$8,810.26	0.07306	0.07306	\$7,139.28	\$7,139.28	\$7,139.28
062 WORKERS COMPENSATION	21,456	0.00000	0.219571	0.21958	\$21,456.93	0.17792	0.17792	\$17,386.00	\$17,386.00	\$17,386.00
072 WATER WORKS SYSTEM	9,826	0.25000	0.100555	0.10056	\$9,826.53	0.08148	0.08148	\$7,962.07	\$7,962.07	\$7,962.07
200 REVENUE RECAPTURE	1,105	0.00000	0.011308	0.01131	\$1,105.19	0.01131	0.01131	\$1,105.19	\$1,105.19	\$1,105.19
Totals (Capped)	250,879		2.567378	2.45074	\$239,481.54	1.98573	1.98573	\$194,041.69	\$194,041.69	\$194,041.69
Totals (Not Capped)	1,105		0.011308	0.01131	\$1,105.19	0.01131	0.01131	\$1,105.19	\$1,105.19	\$1,105.19
Totals (All)	251,984		2.578686	2.46205	\$240,586.73	1.99704	1.99704	\$195,146.88	\$195,146.88	\$195,146.88

Tax Computation Report Tazewell County

Taxing District VCTR - TREMONT CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	42,900	41,750	EZ Value Abated	0	Road District
Residential	46,609,274	46,609,274	EZ Tax Abated	\$0.00	
Commercial	10,573,290	8,627,574	New Property	1,271,420	Amount Extended
Industrial	0	0	Annexation EAV	0	TR11 - ELM GROVE RD & BR
Mineral	0	0	Disconnection EAV	3,780	007
State Railroad	0	0	Recovered TIF EAV	0	TR12 - TREMONT RD & BR
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	57,225,464	55,278,598	Aggregate Ext. Base	370,512	Total
Total + Overlap	57,225,464	55,278,598	TIF Increment	1,946,866	\$38,646.31

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	142,000	0.43750	0.256881	0.25689	\$142,005.19	0.25567	0.25567	\$146,308.34	\$141,330.79	\$141,330.79
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	41,500	0.00000	0.075074	0.07508	\$41,503.17	0.07474	0.07474	\$42,770.31	\$41,315.22	\$41,315.22
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	150,000	0.60000	0.271353	0.27136	\$150,004.00	0.27011	0.27011	\$154,571.70	\$149,313.02	\$149,313.02
027 AUDIT	14,000	0.00000	0.025326	0.02533	\$14,002.07	0.02522	0.02522	\$14,432.26	\$13,941.26	\$13,941.26
035 TORT JUDGMENTS, LIABILIT	28,500	0.00000	0.051557	0.05156	\$28,501.65	0.05133	0.05133	\$29,373.83	\$28,374.50	\$28,374.50
047 SOCIAL SECURITY	24,000	0.00000	0.043416	0.04342	\$24,001.97	0.04322	0.04322	\$24,732.85	\$23,891.41	\$23,891.41
048 SCHOOL CROSSING GUARD	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	400,000		0.723607	0.72364	\$400,018.05	0.72029	0.72029	\$412,189.29	\$398,166.20	\$398,166.20
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	400,000		0.723607	0.72364	\$400,018.05	0.72029	0.72029	\$412,189.29	\$398,166.20	\$398,166.20

Tax Computation Report Tazewell County

Taxing District VCWA - WASHINGTON CORP			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	2,801,200	2,684,900	EZ Value Abated	5,326,140	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: center;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR02 - WASHINGTON RD & BR</td> <td style="text-align: center;">007</td> <td style="text-align: right;">\$246,420.46</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$246,420.46</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR02 - WASHINGTON RD & BR	007	\$246,420.46	Total		\$246,420.46
Road District	Fund	Amount Extended												
TR02 - WASHINGTON RD & BR	007	\$246,420.46												
Total		\$246,420.46												
Residential	336,842,694	336,799,823	EZ Tax Abated	\$28,588.60										
Commercial	60,949,030	54,246,052	New Property	2,595,630										
Industrial	609,850	455,880	Annexation EAV	2,820										
Mineral	0	0	Disconnection EAV	0										
State Railroad	65,260	65,260	Recovered TIF EAV	0										
Local Railroad	20,810	20,810	Recovered EZ EAV	1,070,520										
County Total	401,288,844	394,272,725	Aggregate Ext. Base	0										
Total + Overlap	401,288,844	394,272,725	TIF Increment	1,689,979										

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.00000	0.023562	0.02357	\$92,930.08	0.02357	0.02357	\$94,583.78	\$92,930.08	\$92,930.08
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.	348,000	0.00000	0.088264	0.08827	\$348,024.53	0.08827	0.08827	\$354,217.66	\$348,024.53	\$348,024.53
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	86,061	0.00000	0.021828	0.02183	\$86,069.74	0.02183	0.02183	\$87,601.35	\$86,069.74	\$86,069.74
015 POLICE PENSION	930,500	0.00000	0.236004	0.23601	\$930,523.06	0.23601	0.23601	\$947,081.80	\$930,523.06	\$930,523.06
027 AUDIT	30,000	0.00000	0.007609	0.00761	\$30,004.15	0.00761	0.00761	\$30,538.08	\$30,004.15	\$30,004.15
035 TORT JUDGMENTS, LIABILIT	115,000	0.00000	0.029168	0.02917	\$115,009.35	0.02917	0.02917	\$117,055.96	\$115,009.35	\$115,009.35
046 CIVIL DEFENSE	4,018	0.00000	0.001019	0.00102	\$4,021.58	0.00102	0.00102	\$4,093.15	\$4,021.58	\$4,021.58
047 SOCIAL SECURITY	335,000	0.00000	0.084967	0.08497	\$335,013.53	0.08497	0.08497	\$340,975.13	\$335,013.53	\$335,013.53
064 AMBULANCE	174,676	0.00000	0.044303	0.04431	\$174,702.24	0.04431	0.04431	\$177,811.09	\$174,702.24	\$174,702.24
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,116,155		0.536724	0.53676	\$2,116,298.26	0.53676	0.53676	\$2,153,958.00	\$2,116,298.26	\$2,116,298.26
Totals (All)	2,116,155		0.536724	0.53676	\$2,116,298.26	0.53676	0.53676	\$2,153,958.00	\$2,116,298.26	\$2,116,298.26

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	31,618,435	31,618,435	EZ Tax Abated	\$0.00
Commercial	467,530	467,530	New Property	100,800
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,085,965	32,085,965	Aggregate Ext. Base	61,541
Total + Overlap	32,085,965	32,085,965	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
004 OPERATIONS & MAINTENAN	10,873	0.02000	0.033887	0.02000	\$6,417.19	0.01549	0.01549	\$4,970.12	\$4,970.12	\$4,970.12
016 LIBRARY	77,248	0.60000	0.240753	0.24076	\$77,250.17	0.18653	0.18653	\$59,849.95	\$59,849.95	\$59,849.95
200 REVENUE RECAPTURE	501	0.00000	0.001561	0.00157	\$503.75	0.00157	0.00157	\$503.75	\$503.75	\$503.75
Totals (Capped)	88,121	0.274640	0.26076	\$83,667.36	0.20202	0.20202	\$64,820.07	\$64,820.07	\$64,820.07	
Totals (Not Capped)	501	0.001561	0.00157	\$503.75	0.00157	0.00157	\$503.75	\$503.75	\$503.75	
Totals (All)	88,622	0.276201	0.26233	\$84,171.11	0.20359	0.20359	\$65,323.82	\$65,323.82	\$65,323.82	

Tax Computation Report Tazewell County

Taxing District VLPE - PEKIN LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,876,480	917,780	EZ Value Abated	3,121,890
Residential	361,308,838	353,062,934	EZ Tax Abated	\$10,990.30
Commercial	131,990,033	111,347,781	New Property	103,530
Industrial	12,078,777	11,271,377	Annexation EAV	99,660
Mineral	0	0	Disconnection EAV	0
State Railroad	357,131	357,131	Recovered TIF EAV	0
Local Railroad	17,370	15,580	Recovered EZ EAV	0
County Total	507,628,629	476,972,583	Aggregate Ext. Base	0
Total + Overlap	507,628,629	476,972,583	TIF Increment	27,534,156

Fund/Name	Levy Request	Maximum Rate	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	407,055	0.00000	0.085341	0.08535	\$407,096.10	0.08535	0.08535	\$433,261.03	\$407,096.10	\$407,096.10
016 LIBRARY	1,272,016	0.00000	0.266685	0.26669	\$1,272,038.18	0.26669	0.26669	\$1,353,794.79	\$1,272,038.18	\$1,272,038.18
Totals (Capped)	407,055		0.085341	0.08535	\$407,096.10	0.08535	0.08535	\$433,261.03	\$407,096.10	\$407,096.10
Totals (Not Capped)	1,272,016		0.266685	0.26669	\$1,272,038.18	0.26669	0.26669	\$1,353,794.79	\$1,272,038.18	\$1,272,038.18
Totals (All)	1,679,071		0.352026	0.35204	\$1,679,134.28	0.35204	0.35204	\$1,787,055.82	\$1,679,134.28	\$1,679,134.28

Tax Computation Report Tazewell County

Taxing District VLSP - SOUTH PEKIN LIBRARY			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	9,690	9,690	EZ Value Abated								0
Residential	7,876,177	7,876,177	EZ Tax Abated								\$0.00
Commercial	1,476,232	1,476,232	New Property								0
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	398,247	398,247	Recovered TIF EAV								0
Local Railroad	11,460	11,460	Recovered EZ EAV								0
County Total	9,771,806	9,771,806	Aggregate Ext. Base								13,537
Total + Overlap	9,771,806	9,771,806	TIF Increment								0

Fund/Name	Levy Request	Maximum Rate	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	35,906	0.60000	0.367445	0.36745	\$35,906.50	0.14546	0.14546	\$14,214.07	\$14,214.07	\$14,214.07
200 REVENUE RECAPTURE	81	0.00000	0.000829	0.00083	\$81.11	0.00083	0.00083	\$81.11	\$81.11	\$81.11
Totals (Capped)	35,906		0.367445	0.36745	\$35,906.50	0.14546	0.14546	\$14,214.07	\$14,214.07	\$14,214.07
Totals (Not Capped)	81		0.000829	0.00083	\$81.11	0.00083	0.00083	\$81.11	\$81.11	\$81.11
Totals (All)	35,987		0.368274	0.36828	\$35,987.61	0.14629	0.14629	\$14,295.18	\$14,295.18	\$14,295.18

Tax Computation Report Tazewell County

Taxing District VTF1 - TIF DIST C. COEUR			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	473,260	346,620	EZ Tax Abated	\$0.00	
Commercial	999,960	522,320	New Property	0	
Industrial	48,590	48,590	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	1,521,810	917,530	Aggregate Ext. Base	0	
Total + Overlap	1,521,810	917,530	TIF Increment	604,280	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$54,784.48	\$54,784.48
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$54,784.48	\$54,784.48
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$54,784.48	\$54,784.48

Tax Computation Report Tazewell County

Taxing District VTF10 - TIF DISTRICT C. COEUR II - 2013			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	0	0	EZ Value Abated								0
Residential	1,087,400	911,610	EZ Tax Abated								\$0.00
Commercial	4,796,700	3,874,260	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	15,690	13,790	Recovered EZ EAV								0
County Total	5,899,790	4,799,660	Aggregate Ext. Base								0
Total + Overlap	5,899,790	4,799,660	TIF Increment								1,100,130

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$100,065.66	\$100,065.66
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	\$100,065.66	\$100,065.66
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$100,065.66	\$100,065.66

Tax Computation Report Tazewell County

Taxing District VTF11 - TIF DISTRICT E. PEORIA - CAMP ST			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	24,137,310	1,612,064	New Property	0
Industrial	2,390,820	2,357,520	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	26,528,130	3,969,584	Aggregate Ext. Base	0
Total + Overlap	26,528,130	3,969,584	TIF Increment	22,558,546

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,173,981.92	\$2,173,981.92
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,173,981.92	\$2,173,981.92
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,173,981.92	\$2,173,981.92

Tax Computation Report Tazewell County

Taxing District VTF12 - TIF DISTRICT E. PEORIA - RIVERFRONT			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	4,484,570	6,494	EZ Tax Abated	\$0.00	
Commercial	4,963,680	684	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	9,448,250	7,178	Aggregate Ext. Base	0	
Total + Overlap	9,448,250	7,178	TIF Increment	9,441,072	

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$900,482.24	\$900,482.24
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$900,482.24	\$900,482.24
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$900,482.24	\$900,482.24

Tax Computation Report Tazewell County

Taxing District VTF13 - TIF DISTRICT PEKIN II			Equalization Factor 1.0000				
Property Type	Total EAV	TIF Base EAV	PTELL Values				
Farm	912,460	37,440	EZ Value Abated				0
Residential	191,049	176,149	EZ Tax Abated	\$0.00			
Commercial	8,427,095	6,341,795	New Property				0
Industrial	8,684,950	7,877,550	Annexation EAV				0
Mineral	0	0	Disconnection EAV				0
State Railroad	0	0	Recovered TIF EAV				0
Local Railroad	0	0	Recovered EZ EAV				0
County Total	18,215,554	14,432,934	Aggregate Ext. Base				0
Total + Overlap	18,215,554	14,432,934	TIF Increment	3,782,620			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$363,037.34	\$363,037.34
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	\$363,037.34	\$363,037.34
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$363,037.34	\$363,037.34

Tax Computation Report Tazewell County

Taxing District VTF14 - TIF DISTRICT DELAVAN II - 2015

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	109,150	65,010	EZ Value Abated	0
Residential	69,070	63,630	EZ Tax Abated	\$0.00
Commercial	7,119,280	191,520	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,297,500	320,160	Aggregate Ext. Base	0
Total + Overlap	7,297,500	320,160	TIF Increment	6,977,340

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$642,453.26	\$642,453.26
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	\$642,453.26	\$642,453.26
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$642,453.26	\$642,453.26

Tax Computation Report Tazewell County

Taxing District VTF15 - TIF DISTRICT PEKIN COURT ST			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	267,020	223,180	EZ Value Abated	0							
Residential	27,352,263	22,594,555	EZ Tax Abated	\$0.00							
Commercial	72,709,502	63,828,572	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	17,370	15,580	Recovered EZ EAV	0							
County Total	100,346,155	86,661,887	Aggregate Ext. Base	0							
Total + Overlap	100,346,155	86,661,887	TIF Increment	13,684,268							

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$1,257,804.58	\$1,257,804.58
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$1,257,804.58	\$1,257,804.58
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$1,257,804.58	\$1,257,804.58

Tax Computation Report Tazewell County

Taxing District VTF16 - TIF DISTRICT PEKIN EAST			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	492,800	455,260	EZ Value Abated	0	
Residential	11,491,900	10,246,480	EZ Tax Abated	\$0.00	
Commercial	3,182,810	2,504,080	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	15,167,510	13,205,820	Aggregate Ext. Base	0	
Total + Overlap	15,167,510	13,205,820	TIF Increment	1,961,690	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$182,008.46	\$182,008.46
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	\$182,008.46	\$182,008.46
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$182,008.46	\$182,008.46

Tax Computation Report Tazewell County

Taxing District VTF17 - TIF DISTRICT PEKIN SOUTH			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	19,240	16,940	EZ Value Abated	0
Residential	18,173,715	16,089,299	EZ Tax Abated	\$0.00
Commercial	7,210,970	6,556,120	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	25,403,925	22,662,359	Aggregate Ext. Base	0
Total + Overlap	25,403,925	22,662,359	TIF Increment	2,741,566

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$256,982.70	\$256,982.70
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$256,982.70	\$256,982.70
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$256,982.70	\$256,982.70

Tax Computation Report Tazewell County

Taxing District VTF2 - TIF DIST E. PEORIA			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	0	0	EZ Value Abated	0							
Residential	23,440	23,220	EZ Tax Abated	\$0.00							
Commercial	36,228,730	3,886,100	New Property	0							
Industrial	3,480,390	2,797,170	Annexation EAV	0							
Mineral	0	0	Disconnection EAV	0							
State Railroad	0	0	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	0							
County Total	39,732,560	6,706,490	Aggregate Ext. Base	0							
Total + Overlap	39,732,560	6,706,490	TIF Increment	33,026,070							
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$3,197,089.76	\$3,197,089.76	
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$3,197,089.76	\$3,197,089.76	
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$3,197,089.76	\$3,197,089.76	

Tax Computation Report Tazewell County

Taxing District VTF4 - TIF DIST PEKIN			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	267,900	124,440	EZ Tax Abated	\$0.00	
Commercial	6,872,226	1,651,674	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	7,140,126	1,776,114	Aggregate Ext. Base	0	
Total + Overlap	7,140,126	1,776,114	TIF Increment	5,364,012	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$491,426.76	\$491,426.76
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	\$491,426.76	\$491,426.76
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$491,426.76	\$491,426.76

Tax Computation Report Tazewell County

Taxing District VTF5 - TIF DIST WSHNGTN			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	46,310	3,439	EZ Tax Abated	\$0.00	
Commercial	2,345,980	698,872	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	2,392,290	702,311	Aggregate Ext. Base	0	
Total + Overlap	2,392,290	702,311	TIF Increment	1,689,979	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$144,473.66	\$144,473.66
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	\$144,473.66	\$144,473.66
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$144,473.66	\$144,473.66

Tax Computation Report Tazewell County

Taxing District VTF7 - TIF DIST TREMONT			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	1,950	800	EZ Value Abated								0
Residential	0	0	EZ Tax Abated								\$0.00
Commercial	2,137,570	191,854	New Property								0
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	2,139,520	192,654	Aggregate Ext. Base								0
Total + Overlap	2,139,520	192,654	TIF Increment								1,946,866
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$152,326.78	\$152,326.78	
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$152,326.78	\$152,326.78	
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$152,326.78	\$152,326.78	

Tax Computation Report Tazewell County

Taxing District VTF8 - TIF DISTRICT DELAVAN			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	307,750	85,170	EZ Value Abated	0
Residential	6,383,253	4,983,480	EZ Tax Abated	\$0.00
Commercial	1,620,270	1,352,170	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,311,273	6,420,820	Aggregate Ext. Base	0
Total + Overlap	8,311,273	6,420,820	TIF Increment	1,890,453

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$174,068.60	\$174,068.60
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	\$174,068.60	\$174,068.60
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$174,068.60	\$174,068.60

Tax Computation Report Tazewell County

Taxing District VTF9 - TIF DISTRICT HOPEDALE			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	165,580	114,050	EZ Value Abated								0
Residential	5,036,250	3,900,112	EZ Tax Abated								\$0.00
Commercial	8,244,470	4,664,120	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	13,446,300	8,678,282	Aggregate Ext. Base								0
Total + Overlap	13,446,300	8,678,282	TIF Increment								4,768,018
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$406,451.42	\$406,451.42	
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$406,451.42	\$406,451.42	
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$406,451.42	\$406,451.42	

Tax Computation Report Tazewell County

Taxing District WDIV - IMPERIAL VALLEY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	53,208,740	52,330,930	EZ Value Abated	0	Mason County
Residential	97,597,542	97,576,612	EZ Tax Abated	\$0.00	Total
Commercial	20,770,642	18,891,132	New Property	496,790	<i>* denotes use of estimated EAV</i>
Industrial	27,282,246	27,282,246	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	7,166,232	7,166,232	Recovered TIF EAV	0	
Local Railroad	20,670	20,670	Recovered EZ EAV	0	
County Total	206,046,072	203,267,822	Aggregate Ext. Base	0	
Total + Overlap	499,227,216	496,448,966	TIF Increment	2,778,250	

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.015764	0.01577	\$32,055.34	0.01577	0.01577	\$32,493.47	\$32,055.34	\$78,290.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	78,259		0.015764	0.01577	\$32,055.34	0.01577	0.01577	\$32,493.47	\$32,055.34	\$78,290.00
Totals (All)	78,259		0.015764	0.01577	\$32,055.34	0.01577	0.01577	\$32,493.47	\$32,055.34	\$78,290.00

Tax Computation Report Tazewell County

Taxing District WDMV - MACKINW VALLEY WTR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	114,546,830	114,494,150	EZ Value Abated	0
Residential	226,101,401	224,965,263	EZ Tax Abated	\$0.00
Commercial	37,223,480	31,697,414	New Property	2,912,890
Industrial	8,697	8,697	Annexation EAV	0
Mineral	4,826,000	4,826,000	Disconnection EAV	0
State Railroad	375,399	375,399	Recovered TIF EAV	0
Local Railroad	3,480	3,480	Recovered EZ EAV	0
County Total	383,085,287	376,370,403	Aggregate Ext. Base	34,766
Total + Overlap	383,085,287	376,370,403	TIF Increment	6,714,884

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,754	0.08000	0.009234	0.00924	\$34,776.63	0.00924	0.00924	\$35,397.08	\$34,776.63	\$34,776.63
200 REVENUE RECAPTURE	145	0.00000	0.000039	0.00004	\$150.55	0.00004	0.00004	\$153.23	\$150.55	\$150.55
Totals (Capped)		34,754	0.009234	0.00924	\$34,776.63	0.00924	0.00924	\$35,397.08	\$34,776.63	\$34,776.63
Totals (Not Capped)		145	0.000039	0.00004	\$150.55	0.00004	0.00004	\$153.23	\$150.55	\$150.55
Totals (All)		34,899	0.009273	0.00928	\$34,927.18	0.00928	0.00928	\$35,550.31	\$34,927.18	\$34,927.18