

Tax Computation Report Tazewell County

Taxing District CT90 - TAZEWELL COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	331,850,140	330,769,912	EZ Value Abated	10,813,380
Residential	2,623,467,600	2,591,505,634	EZ Tax Abated	\$53,526.24
Commercial	728,735,892	579,617,913	New Property	17,541,060
Industrial	136,618,464	132,797,184	Annexation EAV	0
Mineral	4,580,200	4,580,200	Disconnection EAV	0
State Railroad	12,154,573	12,154,573	Recovered TIF EAV	0
Local Railroad	114,430	105,550	Recovered EZ EAV	905,180
County Total	3,837,521,299	3,651,530,966	Aggregate Ext. Base	16,596,410
Total + Overlap	3,837,521,299	3,651,530,966	TIF Increment	175,176,953

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,862,427	0.00000	0.215319	0.21532	\$7,862,476.48	0.21532	0.21532	\$8,262,950.86	\$7,862,476.48	\$7,862,476.48
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.	1,134,230	0.00000	0.031062	0.03107	\$1,134,530.67	0.03107	0.03107	\$1,192,317.87	\$1,134,530.67	\$1,134,530.67
006 COUNTY HIGHWAY	2,145,837	0.20000	0.058765	0.05877	\$2,146,004.75	0.05877	0.05877	\$2,255,311.27	\$2,146,004.75	\$2,146,004.75
008 BRIDGE CONST W/ COUNTY	986,083	0.25000	0.027005	0.02701	\$986,278.51	0.02701	0.02701	\$1,036,514.50	\$986,278.51	\$986,278.51
018 MENTAL HEALTH SERVICES	536,505	0.50000	0.014693	0.01470	\$536,775.05	0.01470	0.01470	\$564,115.63	\$536,775.05	\$536,775.05
021 FEDERAL AID MATCHING	937,522	0.05000	0.025675	0.02568	\$937,713.15	0.02568	0.02568	\$985,475.47	\$937,713.15	\$937,713.15
022 COUNTY HEALTH DEPARTMI	1,201,392	0.10000	0.032901	0.03291	\$1,201,718.84	0.03291	0.03291	\$1,262,928.26	\$1,201,718.84	\$1,201,718.84
035 TORT JUDGMENTS, LIABILIT	1,333,109	0.00000	0.036508	0.03651	\$1,333,173.96	0.03651	0.03651	\$1,401,079.03	\$1,333,173.96	\$1,333,173.96
047 SOCIAL SECURITY	1,407,499	0.00000	0.038545	0.03855	\$1,407,665.19	0.03855	0.03855	\$1,479,364.46	\$1,407,665.19	\$1,407,665.19
053 EXTENSION EDUCATION	151,000	0.05000	0.004135	0.00414	\$151,173.38	0.00414	0.00414	\$158,873.38	\$151,173.38	\$151,173.38
055 VETERANS ASSISTANCE	377,512	0.04000	0.010339	0.01034	\$377,568.30	0.01034	0.01034	\$396,799.70	\$377,568.30	\$377,568.30
Totals (Capped)	17,159,099		0.469915	0.46996	\$17,160,734.93	0.46996	0.46996	\$18,034,815.10	\$17,160,734.93	\$17,160,734.93
Totals (Not Capped)	914,017		0.025032	0.02504	\$914,343.35	0.02504	0.02504	\$960,915.33	\$914,343.35	\$914,343.35
Totals (All)	18,073,116		0.494947	0.49500	\$18,075,078.28	0.49500	0.49500	\$18,995,730.43	\$18,075,078.28	\$18,075,078.28

Tax Computation Report Tazewell County

Taxing District D050 - GRADE SCHOOL 50			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,148,887	2,148,887	EZ Value Abated	32,720
Residential	105,419,553	105,419,553	EZ Tax Abated	\$1,066.40
Commercial	13,409,510	13,376,790	New Property	127,160
Industrial	8,195	8,195	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	108,447	108,447	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	121,094,592	121,061,872	Aggregate Ext. Base	3,314,924
Total + Overlap	121,094,592	121,061,872	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	2,750,000	0.00000	2.271566	2.27157	\$2,750,005.17	2.22884	2.22884	\$2,699,004.70	\$2,698,275.43	\$2,698,275.43
003 BONDS AND INTEREST	518,369	0.00000	0.428185	0.42819	\$518,374.83	0.42819	0.42819	\$518,514.93	\$518,374.83	\$518,374.83
004 OPERATIONS & MAINTENAN	333,000	0.55000	0.275066	0.27507	\$333,004.89	0.26991	0.26991	\$326,846.41	\$326,758.10	\$326,758.10
005 I. M. R. F.	73,000	0.00000	0.060300	0.06030	\$73,000.31	0.05917	0.05917	\$71,651.67	\$71,632.31	\$71,632.31
030 TRANSPORTATION SYSTEM	162,000	0.00000	0.133816	0.13382	\$162,005.00	0.13131	0.13131	\$159,009.31	\$158,966.34	\$158,966.34
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	2,000	0.10000	0.001652	0.00166	\$2,009.63	0.00163	0.00163	\$1,973.84	\$1,973.31	\$1,973.31
033 SPECIAL EDUCATION	50,000	0.40000	0.041301	0.04131	\$50,010.66	0.04054	0.04054	\$49,091.75	\$49,078.48	\$49,078.48
035 TORT JUDGMENTS, LIABILIT	20,000	0.00000	0.016521	0.01653	\$20,011.53	0.01622	0.01622	\$19,641.54	\$19,636.24	\$19,636.24
047 SOCIAL SECURITY	90,000	0.00000	0.074342	0.07435	\$90,009.50	0.07296	0.07296	\$88,350.61	\$88,326.74	\$88,326.74
200 REVENUE RECAPTURE	12,582	0.00000	0.010393	0.01040	\$12,590.43	0.01040	0.01040	\$12,593.84	\$12,590.43	\$12,590.43
Totals (Capped)	3,480,000		2.874564	2.87461	\$3,480,056.69	2.82058	2.82058	\$3,415,569.83	\$3,414,646.95	\$3,414,646.95
Totals (Not Capped)	530,951		0.438578	0.43859	\$530,965.26	0.43859	0.43859	\$531,108.77	\$530,965.26	\$530,965.26
Totals (All)	4,010,951		3.313142	3.31320	\$4,011,021.95	3.25917	3.25917	\$3,946,678.60	\$3,945,612.21	\$3,945,612.21

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Taxing District D051 - GRADE SCHOOL 51			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,417,870	3,338,430	EZ Value Abated	2,794,220
Residential	305,963,067	305,963,067	EZ Tax Abated	\$85,399.76
Commercial	57,585,098	54,870,318	New Property	3,975,450
Industrial	8,684,860	8,684,860	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	40,813	40,813	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	66,420
County Total	375,691,708	372,897,488	Aggregate Ext. Base	9,163,794
Total + Overlap	375,691,708	372,897,488	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	6,781,300	0.00000	1.818543	1.81855	\$6,781,327.27	1.80173	1.80173	\$6,768,950.21	\$6,718,605.91	\$6,718,605.91
003 BONDS AND INTEREST	1,763,488	0.00000	0.472915	0.47292	\$1,763,506.80	0.47292	0.47292	\$1,776,721.23	\$1,763,506.80	\$1,763,506.80
004 OPERATIONS & MAINTENAN	1,715,000	0.55000	0.459912	0.45992	\$1,715,030.13	0.45568	0.45568	\$1,711,951.98	\$1,699,219.27	\$1,699,219.27
005 I. M. R. F.	168,500	0.00000	0.045187	0.04519	\$168,512.37	0.04478	0.04478	\$168,234.75	\$166,983.50	\$166,983.50
030 TRANSPORTATION SYSTEM	360,000	0.00000	0.096541	0.09655	\$360,032.52	0.09566	0.09566	\$359,386.69	\$356,713.74	\$356,713.74
031 WORKING CASH	17,550	0.05000	0.004706	0.00471	\$17,563.47	0.00467	0.00467	\$17,544.80	\$17,414.31	\$17,414.31
032 FIRE PREV/SFTY/ENERGY	81,000	0.10000	0.021722	0.02173	\$81,030.62	0.02153	0.02153	\$80,886.42	\$80,284.83	\$80,284.83
033 SPECIAL EDUCATION	68,000	0.40000	0.018236	0.01824	\$68,016.50	0.01808	0.01808	\$67,925.06	\$67,419.87	\$67,419.87
035 TORT JUDGMENTS, LIABILIT	117,500	0.00000	0.031510	0.03151	\$117,500.00	0.03122	0.03122	\$117,290.95	\$116,418.60	\$116,418.60
047 SOCIAL SECURITY	310,000	0.00000	0.083133	0.08314	\$310,026.97	0.08238	0.08238	\$309,494.83	\$307,192.95	\$307,192.95
057 LEASE/PURCHASE/RENTAL	2,600	0.10000	0.000697	0.00070	\$2,610.28	0.00070	0.00070	\$2,629.84	\$2,610.28	\$2,610.28
200 REVENUE RECAPTURE	100,495	0.00000	0.026950	0.02695	\$100,495.87	0.02695	0.02695	\$101,248.92	\$100,495.87	\$100,495.87
Totals (Capped)	9,621,450		2.580187	2.58024	\$9,621,650.13	2.55643	2.55643	\$9,604,295.53	\$9,532,863.26	\$9,532,863.26
Totals (Not Capped)	1,863,983		0.499865	0.49987	\$1,864,002.67	0.49987	0.49987	\$1,877,970.15	\$1,864,002.67	\$1,864,002.67
Totals (All)	11,485,433		3.080052	3.08011	\$11,485,652.80	3.05630	3.05630	\$11,482,265.68	\$11,396,865.93	\$11,396,865.93

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Taxing District D052 - GRADE SCHOOL 52

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,588,190	20,588,190	EZ Value Abated	1,017,330
Residential	179,941,860	179,890,629	EZ Tax Abated	\$32,769.83
Commercial	13,684,130	9,671,213	New Property	626,060
Industrial	137,230	137,230	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	216,895	216,895	Recovered TIF EAV	0
Local Railroad	24,560	24,560	Recovered EZ EAV	0
County Total	214,592,865	210,528,717	Aggregate Ext. Base	4,876,818
Total + Overlap	214,592,865	210,528,717	TIF Increment	3,046,818

Fund/Name	Levy Request	Maximum Rate	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	3,991,200	0.00000	1.895798	1.89580	\$3,991,203.42	1.86360	1.86360	\$3,999,152.63	\$3,923,413.17	\$3,923,413.17
003 BONDS AND INTEREST	1,748,241	0.00000	0.830405	0.83041	\$1,748,251.52	0.83041	0.83041	\$1,782,000.61	\$1,748,251.52	\$1,748,251.52
004 OPERATIONS & MAINTENAN	345,000	0.55000	0.163873	0.16388	\$345,014.46	0.16111	0.16111	\$345,730.56	\$339,182.82	\$339,182.82
005 I. M. R. F.	26,000	0.00000	0.012350	0.01235	\$26,000.30	0.01215	0.01215	\$26,073.03	\$25,579.24	\$25,579.24
030 TRANSPORTATION SYSTEM	416,000	0.00000	0.197598	0.19760	\$416,004.74	0.19425	0.19425	\$416,846.64	\$408,952.03	\$408,952.03
031 WORKING CASH	8,500	0.05000	0.004038	0.00404	\$8,505.36	0.00398	0.00398	\$8,540.80	\$8,379.04	\$8,379.04
032 FIRE PREV/SFTY/ENERGY	36,000	0.10000	0.017100	0.01710	\$36,000.41	0.01681	0.01681	\$36,073.06	\$35,389.88	\$35,389.88
033 SPECIAL EDUCATION	39,000	0.40000	0.018525	0.01853	\$39,010.97	0.01822	0.01822	\$39,098.82	\$38,358.33	\$38,358.33
035 TORT JUDGMENTS, LIABILIT	46,000	0.00000	0.021850	0.02185	\$46,000.52	0.02148	0.02148	\$46,094.55	\$45,221.57	\$45,221.57
047 SOCIAL SECURITY	209,000	0.00000	0.099274	0.09928	\$209,012.91	0.09760	0.09760	\$209,442.64	\$205,476.03	\$205,476.03
057 LEASE/PURCHASE/RENTAL	3,300	0.10000	0.001568	0.00157	\$3,305.30	0.00155	0.00155	\$3,326.19	\$3,263.20	\$3,263.20
Totals (Capped)	5,120,000		2.431974	2.43200	\$5,120,058.39	2.39075	2.39075	\$5,130,378.92	\$5,033,215.31	\$5,033,215.31
Totals (Not Capped)	1,748,241		0.830405	0.83041	\$1,748,251.52	0.83041	0.83041	\$1,782,000.61	\$1,748,251.52	\$1,748,251.52
Totals (All)	6,868,241		3.262379	3.26241	\$6,868,309.91	3.22116	3.22116	\$6,912,379.53	\$6,781,466.83	\$6,781,466.83

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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	*218,777,765
Residential	56,610	56,610	EZ Tax Abated	\$0.00	Total	218,777,765
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	56,610	56,610	Aggregate Ext. Base	0		
Total + Overlap	218,834,375	218,834,375	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,583,580	1.73000	1.637576	1.63758	\$927.03	1.63758	1.63758	\$927.03	\$927.03	\$3,583,587.96
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	641,019	0.45000	0.292924	0.29293	\$165.83	0.29293	0.29293	\$165.83	\$165.83	\$641,031.53
005 I. M. R. F.	170,647	0.00000	0.077980	0.07798	\$44.14	0.07798	0.07798	\$44.14	\$44.14	\$170,647.05
030 TRANSPORTATION SYSTEM	240,984	0.12000	0.110122	0.11013	\$62.34	0.11013	0.11013	\$62.34	\$62.34	\$241,002.30
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	43,756	0.02000	0.019995	0.02000	\$11.32	0.02000	0.02000	\$11.32	\$11.32	\$43,766.88
035 TORT JUDGMENTS, LIABILIT	590,700	0.00000	0.269930	0.26993	\$152.81	0.26993	0.26993	\$152.81	\$152.81	\$590,699.63
047 SOCIAL SECURITY	231,905	0.00000	0.105973	0.10598	\$60.00	0.10598	0.10598	\$60.00	\$60.00	\$231,920.67
057 LEASE/PURCHASE/RENTAL	24,066	0.05000	0.010997	0.01100	\$6.23	0.01100	0.01100	\$6.23	\$6.23	\$24,071.78
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,526,657		2.525497	2.52553	\$1,429.70	2.52553	2.52553	\$1,429.70	\$1,429.70	\$5,526,727.80
Totals (All)	5,526,657		2.525497	2.52553	\$1,429.70	2.52553	2.52553	\$1,429.70	\$1,429.70	\$5,526,727.80

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Taxing District D076 - GRADE SCHOOL 76

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	312,090	312,090	EZ Value Abated	0
Residential	67,292,768	66,666,978	EZ Tax Abated	\$0.00
Commercial	12,460,010	10,475,307	New Property	110,060
Industrial	25,320	25,320	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	333,051	333,051	Recovered TIF EAV	0
Local Railroad	24,160	19,800	Recovered EZ EAV	0
County Total	80,447,399	77,832,546	Aggregate Ext. Base	1,884,725
Total + Overlap	80,447,399	77,832,546	TIF Increment	2,614,853

Fund/Name	Levy Request	Maximum Rate	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	1,140,268	0.00000	1.465027	1.46503	\$1,140,270.15	1.46503	1.46503	\$1,178,578.53	\$1,140,270.15	\$1,140,270.15
003 BONDS AND INTEREST	210,925	0.00000	0.270999	0.27100	\$210,926.20	0.27100	0.27100	\$218,012.45	\$210,926.20	\$210,926.20
004 OPERATIONS & MAINTENAN	187,233	0.55000	0.240559	0.24056	\$187,233.97	0.24056	0.24056	\$193,524.26	\$187,233.97	\$187,233.97
005 I. M. R. F.	43,280	0.00000	0.055607	0.05561	\$43,282.68	0.05561	0.05561	\$44,736.80	\$43,282.68	\$43,282.68
030 TRANSPORTATION SYSTEM	217,476	0.00000	0.279415	0.27942	\$217,479.70	0.27942	0.27942	\$224,786.12	\$217,479.70	\$217,479.70
031 WORKING CASH	29,622	0.05000	0.038059	0.03806	\$29,623.07	0.03806	0.03806	\$30,618.28	\$29,623.07	\$29,623.07
032 FIRE PREV/SFTY/ENERGY	13,327	0.10000	0.017123	0.01713	\$13,332.72	0.01713	0.01713	\$13,780.64	\$13,332.72	\$13,332.72
033 SPECIAL EDUCATION	10,653	0.40000	0.013687	0.01369	\$10,655.28	0.01369	0.01369	\$11,013.25	\$10,655.28	\$10,655.28
035 TORT JUDGMENTS, LIABILIT	219,348	0.00000	0.281820	0.28183	\$219,355.46	0.28183	0.28183	\$226,724.90	\$219,355.46	\$219,355.46
047 SOCIAL SECURITY	62,692	0.00000	0.080547	0.08055	\$62,694.12	0.08055	0.08055	\$64,800.38	\$62,694.12	\$62,694.12
057 LEASE/PURCHASE/RENTAL	17,584	0.10000	0.022592	0.02260	\$17,590.16	0.02260	0.02260	\$18,181.11	\$17,590.16	\$17,590.16
200 REVENUE RECAPTURE	8,782	0.00000	0.011283	0.01129	\$8,787.29	0.01129	0.01129	\$9,082.51	\$8,787.29	\$8,787.29
Totals (Capped)	1,941,483		2.494436	2.49448	\$1,941,517.31	2.49448	2.49448	\$2,006,744.27	\$1,941,517.31	\$1,941,517.31
Totals (Not Capped)	219,707		0.282282	0.28229	\$219,713.49	0.28229	0.28229	\$227,094.96	\$219,713.49	\$219,713.49
Totals (All)	2,161,190		2.776718	2.77677	\$2,161,230.80	2.77677	2.77677	\$2,233,839.23	\$2,161,230.80	\$2,161,230.80

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Taxing District D085 - GRADE SCHOOL 85			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	69,100	69,100	EZ Value Abated	0
Residential	32,874,637	32,874,637	EZ Tax Abated	\$0.00
Commercial	5,271,620	5,271,620	New Property	10,630
Industrial	3,480	3,480	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	509,208	509,208	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	41,660
County Total	38,728,045	38,728,045	Aggregate Ext. Base	1,528,908
Total + Overlap	38,728,045	38,728,045	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,286,395	0.00000	3.321611	3.32162	\$1,286,398.49	3.25948	3.25948	\$1,262,332.88	\$1,262,332.88	\$1,262,332.88
003 BONDS AND INTEREST	35,534	0.00000	0.091752	0.09176	\$35,536.85	0.09176	0.09176	\$35,536.85	\$35,536.85	\$35,536.85
004 OPERATIONS & MAINTENAN	87,000	0.55000	0.224643	0.22465	\$87,002.55	0.22046	0.22046	\$85,379.85	\$85,379.85	\$85,379.85
005 I. M. R. F.	35,000	0.00000	0.090374	0.09038	\$35,002.41	0.08870	0.08870	\$34,351.78	\$34,351.78	\$34,351.78
030 TRANSPORTATION SYSTEM	87,000	0.00000	0.224643	0.22465	\$87,002.55	0.22046	0.22046	\$85,379.85	\$85,379.85	\$85,379.85
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	9,500	0.10000	0.024530	0.02454	\$9,503.86	0.02409	0.02409	\$9,329.59	\$9,329.59	\$9,329.59
033 SPECIAL EDUCATION	9,458	0.40000	0.024422	0.02443	\$9,461.26	0.02398	0.02398	\$9,286.99	\$9,286.99	\$9,286.99
035 TORT JUDGMENTS, LIABILIT	50,000	0.00000	0.129105	0.12911	\$50,001.78	0.12670	0.12670	\$49,068.43	\$49,068.43	\$49,068.43
047 SOCIAL SECURITY	40,000	0.00000	0.103284	0.10329	\$40,002.20	0.10136	0.10136	\$39,254.75	\$39,254.75	\$39,254.75
057 LEASE/PURCHASE/RENTAL	1,000	0.10000	0.002582	0.00259	\$1,003.06	0.00255	0.00255	\$987.57	\$987.57	\$987.57
200 REVENUE RECAPTURE	6,365	0.00000	0.016435	0.01644	\$6,366.89	0.01644	0.01644	\$6,366.89	\$6,366.89	\$6,366.89
Totals (Capped)	1,605,353		4.145194	4.14526	\$1,605,378.16	4.06778	4.06778	\$1,575,371.69	\$1,575,371.69	\$1,575,371.69
Totals (Not Capped)	41,899		0.108187	0.10820	\$41,903.74	0.10820	0.10820	\$41,903.74	\$41,903.74	\$41,903.74
Totals (All)	1,647,252		4.253381	4.25346	\$1,647,281.90	4.17598	4.17598	\$1,617,275.43	\$1,617,275.43	\$1,617,275.43

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	5,793,280	5,793,280	EZ Value Abated	3,392,720
Residential	329,375,192	324,084,010	EZ Tax Abated	\$111,159.08
Commercial	220,036,264	136,170,046	New Property	1,483,420
Industrial	27,499,820	25,640,720	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,274,552	1,274,552	Recovered TIF EAV	0
Local Railroad	16,740	16,740	Recovered EZ EAV	37,200
County Total	583,995,848	492,979,348	Aggregate Ext. Base	14,951,936
Total + Overlap	583,995,848	492,979,348	TIF Increment	87,623,780

Fund/Name	Levy Request	Maximum Rate	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	11,526,247	0.00000	2.338079	2.33808	\$11,526,251.54	2.33808	2.33808	\$13,654,290.12	\$11,526,251.54	\$11,526,251.54
003 BONDS AND INTEREST	727,200	0.00000	0.147511	0.14752	\$727,243.13	0.14752	0.14752	\$861,510.67	\$727,243.13	\$727,243.13
004 OPERATIONS & MAINTENAN	1,639,003	0.55000	0.332469	0.33247	\$1,639,008.44	0.33247	0.33247	\$1,941,611.00	\$1,639,008.44	\$1,639,008.44
005 I. M. R. F.	237,883	0.00000	0.048254	0.04826	\$237,911.83	0.04826	0.04826	\$281,836.40	\$237,911.83	\$237,911.83
030 TRANSPORTATION SYSTEM	961,045	0.00000	0.194946	0.19495	\$961,063.24	0.19495	0.19495	\$1,138,499.91	\$961,063.24	\$961,063.24
031 WORKING CASH	105,107	0.05000	0.021321	0.02133	\$105,152.49	0.02133	0.02133	\$124,566.31	\$105,152.49	\$105,152.49
032 FIRE PREV/SFTY/ENERGY	437,001	0.10000	0.088645	0.08865	\$437,026.19	0.08865	0.08865	\$517,712.32	\$437,026.19	\$437,026.19
033 SPECIAL EDUCATION	150,071	0.40000	0.030442	0.03045	\$150,112.21	0.03045	0.03045	\$177,826.74	\$150,112.21	\$150,112.21
035 TORT JUDGMENTS, LIABILIT	50,632	0.00000	0.010271	0.01028	\$50,678.28	0.01028	0.01028	\$60,034.77	\$50,678.28	\$50,678.28
047 SOCIAL SECURITY	290,869	0.00000	0.059002	0.05901	\$290,907.11	0.05901	0.05901	\$344,615.95	\$290,907.11	\$290,907.11
057 LEASE/PURCHASE/RENTAL	26,613	0.10000	0.005398	0.00540	\$26,620.88	0.00540	0.00540	\$31,535.78	\$26,620.88	\$26,620.88
Totals (Capped)	15,424,471		3.128827	3.12888	\$15,424,732.21	3.12888	3.12888	\$18,272,529.30	\$15,424,732.21	\$15,424,732.21
Totals (Not Capped)	727,200		0.147511	0.14752	\$727,243.13	0.14752	0.14752	\$861,510.67	\$727,243.13	\$727,243.13
Totals (All)	16,151,671		3.276338	3.27640	\$16,151,975.34	3.27640	3.27640	\$19,134,039.97	\$16,151,975.34	\$16,151,975.34

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	16,041,403	15,777,345	EZ Value Abated	124,080
Residential	43,738,140	42,533,130	EZ Tax Abated	\$4,619.61
Commercial	20,007,960	15,199,618	New Property	351,490
Industrial	14,502,440	14,487,020	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,358,773	1,358,773	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	628,680
County Total	95,648,716	89,355,886	Aggregate Ext. Base	2,927,126
Total + Overlap	95,648,716	89,355,886	TIF Increment	6,168,750

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,441,579	0.00000	2.732421	2.73243	\$2,441,587.04	2.70745	2.70745	\$2,589,641.16	\$2,419,265.94	\$2,419,265.94
003 BONDS AND INTEREST	269,692	0.00000	0.301818	0.30182	\$269,693.94	0.30182	0.30182	\$288,686.95	\$269,693.94	\$269,693.94
004 OPERATIONS & MAINTENAN	289,607	0.55000	0.324105	0.32411	\$289,611.36	0.32116	0.32116	\$307,185.42	\$286,975.36	\$286,975.36
005 I. M. R. F.	18,490	0.00000	0.020693	0.02070	\$18,496.67	0.02052	0.02052	\$19,627.12	\$18,335.83	\$18,335.83
030 TRANSPORTATION SYSTEM	166,550	0.00000	0.186390	0.18639	\$166,550.44	0.18469	0.18469	\$176,653.61	\$165,031.39	\$165,031.39
031 WORKING CASH	40,405	0.05000	0.045218	0.04522	\$40,406.73	0.04481	0.04481	\$42,860.19	\$40,040.37	\$40,040.37
032 FIRE PREV/SFTY/ENERGY	56,520	0.10000	0.063253	0.06326	\$56,526.53	0.06269	0.06269	\$59,962.18	\$56,017.20	\$56,017.20
033 SPECIAL EDUCATION	21,786	0.40000	0.024381	0.02439	\$21,793.90	0.02417	0.02417	\$23,118.29	\$21,597.32	\$21,597.32
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	38,501	0.00000	0.043087	0.04309	\$38,503.45	0.04270	0.04270	\$40,842.00	\$38,154.96	\$38,154.96
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	11,679	0.00000	0.013070	0.01308	\$11,687.75	0.01308	0.01308	\$12,510.85	\$11,687.75	\$11,687.75
Totals (Capped)	3,073,438		3.439548	3.43959	\$3,073,476.12	3.40819	3.40819	\$3,259,889.97	\$3,045,418.37	\$3,045,418.37
Totals (Not Capped)	281,371		0.314888	0.31490	\$281,381.69	0.31490	0.31490	\$301,197.80	\$281,381.69	\$281,381.69
Totals (All)	3,354,809		3.754436	3.75449	\$3,354,857.81	3.72309	3.72309	\$3,561,087.77	\$3,326,800.06	\$3,326,800.06

Tax Computation Report Tazewell County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,108,180	1,087,020	EZ Value Abated	0
Residential	67,150,098	66,377,448	EZ Tax Abated	\$0.00
Commercial	21,124,250	20,074,850	New Property	107,770
Industrial	694,130	694,130	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	26,921	26,921	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	90,103,579	88,260,369	Aggregate Ext. Base	2,255,036
Total + Overlap	90,103,579	88,260,369	TIF Increment	1,843,210

Fund/Name	Levy Request	Maximum Rate	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	1,696,549	0.00000	1.922209	1.92221	\$1,696,549.64	1.88968	1.88968	\$1,702,669.31	\$1,667,838.54	\$1,667,838.54
003 BONDS AND INTEREST	267,430	0.00000	0.303001	0.30301	\$267,437.74	0.30301	0.30301	\$273,022.85	\$267,437.74	\$267,437.74
004 OPERATIONS & MAINTENAN	196,950	0.55000	0.223147	0.22315	\$196,953.01	0.21939	0.21939	\$197,678.24	\$193,634.42	\$193,634.42
005 I. M. R. F.	5,050	0.00000	0.005722	0.00573	\$5,057.32	0.00564	0.00564	\$5,081.84	\$4,977.88	\$4,977.88
030 TRANSPORTATION SYSTEM	151,500	0.00000	0.171651	0.17166	\$151,507.75	0.16877	0.16877	\$152,067.81	\$148,957.02	\$148,957.02
031 WORKING CASH	35,350	0.05000	0.040052	0.04006	\$35,357.10	0.03939	0.03939	\$35,491.80	\$34,765.76	\$34,765.76
032 FIRE PREV/SFTY/ENERGY	35,350	0.10000	0.040052	0.04006	\$35,357.10	0.03939	0.03939	\$35,491.80	\$34,765.76	\$34,765.76
033 SPECIAL EDUCATION	15,150	0.40000	0.017165	0.01717	\$15,154.31	0.01688	0.01688	\$15,209.48	\$14,898.35	\$14,898.35
035 TORT JUDGMENTS, LIABILIT	101,000	0.00000	0.114434	0.11444	\$101,005.17	0.11251	0.11251	\$101,375.54	\$99,301.74	\$99,301.74
047 SOCIAL SECURITY	126,250	0.00000	0.143043	0.14305	\$126,256.46	0.14064	0.14064	\$126,721.67	\$124,129.38	\$124,129.38
200 REVENUE RECAPTURE	17,689	0.00000	0.020042	0.02005	\$17,696.20	0.02005	0.02005	\$18,065.77	\$17,696.20	\$17,696.20
Totals (Capped)	2,363,149		2.677475	2.67753	\$2,363,197.86	2.63229	2.63229	\$2,371,787.49	\$2,323,268.85	\$2,323,268.85
Totals (Not Capped)	285,119		0.323043	0.32306	\$285,133.94	0.32306	0.32306	\$291,088.62	\$285,133.94	\$285,133.94
Totals (All)	2,648,268		3.000518	3.00059	\$2,648,331.80	2.95535	2.95535	\$2,662,876.11	\$2,608,402.79	\$2,608,402.79

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	9,323,910	9,109,240	EZ Value Abated	3,358,490
Residential	468,884,178	450,653,913	EZ Tax Abated	\$117,652.61
Commercial	134,107,155	102,377,612	New Property	431,750
Industrial	26,958,307	25,011,547	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	798,800	798,800	Recovered TIF EAV	0
Local Railroad	20,100	15,580	Recovered EZ EAV	0
County Total	640,092,450	587,966,692	Aggregate Ext. Base	19,372,863
Total + Overlap	640,092,450	587,966,692	TIF Increment	48,767,268

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
002 EDUCATION	14,626,000	0.00000	2.487556	2.48756	\$14,626,024.24	2.42599	2.42599	\$15,528,578.83	\$14,264,013.15	\$14,264,013.15
003 BONDS AND INTEREST	500,550	0.00000	0.085132	0.08514	\$500,594.84	0.08514	0.08514	\$544,974.71	\$500,594.84	\$500,594.84
004 OPERATIONS & MAINTENAN	2,668,000	0.55000	0.453767	0.45377	\$2,668,016.46	0.44255	0.44255	\$2,832,729.14	\$2,602,046.60	\$2,602,046.60
005 I. M. R. F.	327,000	0.00000	0.055615	0.05562	\$327,027.07	0.05425	0.05425	\$347,250.15	\$318,971.93	\$318,971.93
030 TRANSPORTATION SYSTEM	1,610,000	0.00000	0.273825	0.27383	\$1,610,029.19	0.26706	0.26706	\$1,709,430.90	\$1,570,223.85	\$1,570,223.85
031 WORKING CASH	267,000	0.05000	0.045411	0.04542	\$267,054.47	0.04430	0.04430	\$283,560.96	\$260,469.24	\$260,469.24
032 FIRE PREV/SFTY/ENERGY	568,000	0.10000	0.096604	0.09661	\$568,034.62	0.09423	0.09423	\$603,159.12	\$554,041.01	\$554,041.01
033 SPECIAL EDUCATION	147,000	0.40000	0.025001	0.02501	\$147,050.47	0.02440	0.02440	\$156,182.56	\$143,463.87	\$143,463.87
047 SOCIAL SECURITY	242,000	0.00000	0.041159	0.04116	\$242,007.09	0.04015	0.04015	\$256,997.12	\$236,068.63	\$236,068.63
200 REVENUE RECAPTURE	147,369	0.00000	0.025064	0.02507	\$147,403.25	0.02507	0.02507	\$160,471.18	\$147,403.25	\$147,403.25
Totals (Capped)	20,455,000		3.478938	3.47898	\$20,455,243.61	3.39293	3.39293	\$21,717,888.78	\$19,949,298.28	\$19,949,298.28
Totals (Not Capped)	647,919		0.110196	0.11021	\$647,998.09	0.11021	0.11021	\$705,445.89	\$647,998.09	\$647,998.09
Totals (All)	21,102,919		3.589134	3.58919	\$21,103,241.70	3.50314	3.50314	\$22,423,334.67	\$20,597,296.37	\$20,597,296.37

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	708,380	708,380	EZ Value Abated	0
Residential	15,343,910	15,343,910	EZ Tax Abated	\$0.00
Commercial	2,781,900	2,781,900	New Property	38,190
Industrial	78,820	78,820	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,779,096	1,779,096	Recovered TIF EAV	0
Local Railroad	13,320	13,320	Recovered EZ EAV	0
County Total	20,705,426	20,705,426	Aggregate Ext. Base	463,647
Total + Overlap	20,705,426	20,705,426	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
002 EDUCATION	310,671	0.00000	1.500433	1.50044	\$310,672.49	1.45919	1.45919	\$302,131.51	\$302,131.51	\$302,131.51
003 BONDS AND INTEREST	74,430	0.00000	0.359471	0.35948	\$74,431.87	0.35948	0.35948	\$74,431.87	\$74,431.87	\$74,431.87
004 OPERATIONS & MAINTENAN	65,903	0.55000	0.318289	0.31829	\$65,903.30	0.30955	0.30955	\$64,093.65	\$64,093.65	\$64,093.65
005 I. M. R. F.	19,744	0.00000	0.095357	0.09536	\$19,744.69	0.09275	0.09275	\$19,204.28	\$19,204.28	\$19,204.28
030 TRANSPORTATION SYSTEM	34,526	0.00000	0.166749	0.16675	\$34,526.30	0.16218	0.16218	\$33,580.06	\$33,580.06	\$33,580.06
031 WORKING CASH	6,267	0.05000	0.030267	0.03027	\$6,267.53	0.02944	0.02944	\$6,095.68	\$6,095.68	\$6,095.68
033 SPECIAL EDUCATION	3,930	0.40000	0.018981	0.01899	\$3,931.96	0.01847	0.01847	\$3,824.29	\$3,824.29	\$3,824.29
035 TORT JUDGMENTS, LIABILIT	30,680	0.00000	0.148174	0.14818	\$30,681.30	0.14412	0.14412	\$29,840.66	\$29,840.66	\$29,840.66
047 SOCIAL SECURITY	19,744	0.00000	0.095357	0.09536	\$19,744.69	0.09275	0.09275	\$19,204.28	\$19,204.28	\$19,204.28
200 REVENUE RECAPTURE	2,221	0.00000	0.010727	0.01073	\$2,221.69	0.01073	0.01073	\$2,221.69	\$2,221.69	\$2,221.69
Totals (Capped)	491,465		2.373607	2.37364	\$491,472.26	2.30845	2.30845	\$477,974.41	\$477,974.41	\$477,974.41
Totals (Not Capped)	76,651		0.370198	0.37021	\$76,653.56	0.37021	0.37021	\$76,653.56	\$76,653.56	\$76,653.56
Totals (All)	568,116		2.743805	2.74385	\$568,125.82	2.67866	2.67866	\$554,627.97	\$554,627.97	\$554,627.97

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	4,717,890	4,717,890	EZ Value Abated	0
Residential	13,519,947	13,519,947	EZ Tax Abated	\$0.00
Commercial	403,800	403,800	New Property	3,550
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	11,974	11,974	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,653,611	18,653,611	Aggregate Ext. Base	587,289
Total + Overlap	18,653,611	18,653,611	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	506,132	0.00000	2.713319	2.71332	\$506,132.16	2.71332	2.71332	\$506,132.16	\$506,132.16	\$506,132.16
004 OPERATIONS & MAINTENAN	44,134	0.55000	0.236598	0.23660	\$44,134.44	0.23192	0.23192	\$43,261.45	\$43,261.45	\$43,261.45
005 I. M. R. F.	11,915	0.00000	0.063875	0.06388	\$11,915.93	0.04205	0.04205	\$7,843.84	\$7,843.84	\$7,843.84
030 TRANSPORTATION SYSTEM	27,114	0.00000	0.145355	0.14536	\$27,114.89	0.14249	0.14249	\$26,579.53	\$26,579.53	\$26,579.53
031 WORKING CASH	6,319	0.05000	0.033876	0.03388	\$6,319.84	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	3,165	0.40000	0.016967	0.01697	\$3,165.52	0.01664	0.01664	\$3,103.96	\$3,103.96	\$3,103.96
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	17,865	0.00000	0.095772	0.09578	\$17,866.43	0.09389	0.09389	\$17,513.88	\$17,513.88	\$17,513.88
200 REVENUE RECAPTURE	3,489	0.00000	0.018704	0.01871	\$3,490.09	0.01871	0.01871	\$3,490.09	\$3,490.09	\$3,490.09
Totals (Capped)	616,644		3.305762	3.30579	\$616,649.21	3.24031	3.24031	\$604,434.82	\$604,434.82	\$604,434.82
Totals (Not Capped)	3,489		0.018704	0.01871	\$3,490.09	0.01871	0.01871	\$3,490.09	\$3,490.09	\$3,490.09
Totals (All)	620,133		3.324466	3.32450	\$620,139.30	3.25902	3.25902	\$607,924.91	\$607,924.91	\$607,924.91

Tax Computation Report Tazewell County

Taxing District FDAR - ARMINGTON FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	15,240,200	15,240,200	EZ Value Abated	0	Logan County	*9,616,392
Residential	7,862,994	7,862,994	EZ Tax Abated	\$0.00	Total	9,616,392
Commercial	1,680,930	1,680,930	New Property	62,150	<i>* denotes use of estimated EAV</i>	
Industrial	509	509	Annexation EAV	0		
Mineral	224,620	224,620	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	25,009,253	25,009,253	Aggregate Ext. Base	138,752		
Total + Overlap	34,625,645	34,625,645	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	83,627	0.40000	0.241518	0.24152	\$60,402.35	0.22514	0.22514	\$56,305.83	\$56,305.83	\$77,956.18
035 TORT JUDGMENTS, LIABILIT	14,046	0.00000	0.040565	0.04057	\$10,146.25	0.03783	0.03783	\$9,461.00	\$9,461.00	\$13,098.88
064 AMBULANCE	55,751	0.30000	0.161011	0.16102	\$40,269.90	0.15011	0.15011	\$37,541.39	\$37,541.39	\$51,976.56
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000370	0.00037	\$92.53	0.00037	0.00037	\$92.53	\$92.53	\$92.53
200 REVENUE RECAPTURE	100	0.00000	0.000400	0.00040	\$100.04	0.00040	0.00040	\$100.04	\$100.04	\$138.50
Totals (Capped)	153,424		0.443094	0.44311	\$110,818.50	0.41308	0.41308	\$103,308.22	\$103,308.22	\$143,031.62
Totals (Not Capped)	100		0.000770	0.00077	\$192.57	0.00077	0.00077	\$192.57	\$192.57	\$231.03
Totals (All)	153,524		0.443864	0.44388	\$111,011.07	0.41385	0.41385	\$103,500.79	\$103,500.79	\$143,262.65

Tax Computation Report Tazewell County

Taxing District FDBH - BRUSH HILL FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,226,550	2,226,550	EZ Value Abated	0
Residential	37,506,258	37,506,258	EZ Tax Abated	\$0.00
Commercial	1,554,390	1,554,390	New Property	149,110
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	41,287,198	41,287,198	Aggregate Ext. Base	230,355
Total + Overlap	41,287,198	41,287,198	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	172,320	0.40000	0.417369	0.40000	\$165,148.79	0.39730	0.39730	\$164,034.04	\$164,034.04	\$164,034.04
064 AMBULANCE	86,225	0.30000	0.208842	0.20885	\$86,228.31	0.20745	0.20745	\$85,650.29	\$85,650.29	\$85,650.29
200 REVENUE RECAPTURE	2,352	0.00000	0.005697	0.00570	\$2,353.37	0.00570	0.00570	\$2,353.37	\$2,353.37	\$2,353.37
Totals (Capped)	258,545		0.626211	0.60885	\$251,377.10	0.60475	0.60475	\$249,684.33	\$249,684.33	\$249,684.33
Totals (Not Capped)	2,352		0.005697	0.00570	\$2,353.37	0.00570	0.00570	\$2,353.37	\$2,353.37	\$2,353.37
Totals (All)	260,897		0.631908	0.61455	\$253,730.47	0.61045	0.61045	\$252,037.70	\$252,037.70	\$252,037.70

Tax Computation Report Tazewell County

Taxing District FDCE - CENTRAL FIRE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	3,120,450	3,120,450	EZ Value Abated		0		Woodford County		*20,525,327	
Residential	52,941,370	52,941,370	EZ Tax Abated		\$0.00		Total		20,525,327	
Commercial	1,406,460	1,406,460	New Property		486,520		<i>* denotes use of estimated EAV</i>			
Industrial	8,102,290	8,102,290	Annexation EAV		210					
Mineral	0	0	Disconnection EAV		0					
State Railroad	11,661	11,661	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	65,582,231	65,582,231	Aggregate Ext. Base		0					
Total + Overlap	86,107,558	86,107,558	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	49,076	0.12500	0.056994	0.05700	\$37,381.87	0.05700	0.05700	\$37,381.87	\$37,381.87	\$49,081.31
064 AMBULANCE	114,512	0.30000	0.132987	0.13299	\$87,217.81	0.13299	0.13299	\$87,217.81	\$87,217.81	\$114,514.44
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	163,588		0.189981	0.18999	\$124,599.68	0.18999	0.18999	\$124,599.68	\$124,599.68	\$163,595.75
Totals (All)	163,588		0.189981	0.18999	\$124,599.68	0.18999	0.18999	\$124,599.68	\$124,599.68	\$163,595.75

Tax Computation Report Tazewell County

Taxing District FDCG - CENT GRVLND FIRE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	3,956,660	3,956,660	EZ Value Abated								0
Residential	34,236,897	34,236,897	EZ Tax Abated								\$0.00
Commercial	442,150	442,150	New Property								4,260
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	38,635,707	38,635,707	Aggregate Ext. Base								108,835
Total + Overlap	38,635,707	38,635,707	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	114,275	0.40000	0.295776	0.29578	\$114,276.69	0.28990	0.28990	\$112,004.91	\$112,004.91	\$112,004.91	
200 REVENUE RECAPTURE	660	0.00000	0.001708	0.00171	\$660.67	0.00171	0.00171	\$660.67	\$660.67	\$660.67	
Totals (Capped)	114,275		0.295776	0.29578	\$114,276.69	0.28990	0.28990	\$112,004.91	\$112,004.91	\$112,004.91	
Totals (Not Capped)	660		0.001708	0.00171	\$660.67	0.00171	0.00171	\$660.67	\$660.67	\$660.67	
Totals (All)	114,935		0.297484	0.29749	\$114,937.36	0.29161	0.29161	\$112,665.58	\$112,665.58	\$112,665.58	

Tax Computation Report Tazewell County

Taxing District FDCI - CINCINNATI FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,532,150	11,532,150	EZ Value Abated	0
Residential	27,033,770	27,033,770	EZ Tax Abated	\$0.00
Commercial	5,460,730	5,460,730	New Property	220,690
Industrial	10,780,010	10,780,010	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,150,650	2,150,650	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	628,680
County Total	56,957,310	56,957,310	Aggregate Ext. Base	151,716
Total + Overlap	56,957,310	56,957,310	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	149,385	0.40000	0.262275	0.26228	\$149,387.63	0.26091	0.26091	\$148,607.32	\$148,607.32	\$148,607.32
003 BONDS AND INTEREST	96,979	0.00000	0.170265	0.17027	\$96,981.21	0.17027	0.17027	\$96,981.21	\$96,981.21	\$96,981.21
035 TORT JUDGMENTS, LIABILIT	9,918	0.00000	0.017413	0.01742	\$9,921.96	0.01733	0.01733	\$9,870.70	\$9,870.70	\$9,870.70
200 REVENUE RECAPTURE	1,047	0.00000	0.001838	0.00184	\$1,048.01	0.00184	0.00184	\$1,048.01	\$1,048.01	\$1,048.01
Totals (Capped)	159,303		0.279688	0.27970	\$159,309.59	0.27824	0.27824	\$158,478.02	\$158,478.02	\$158,478.02
Totals (Not Capped)	98,026		0.172103	0.17211	\$98,029.22	0.17211	0.17211	\$98,029.22	\$98,029.22	\$98,029.22
Totals (All)	257,329		0.451791	0.45181	\$257,338.81	0.45035	0.45035	\$256,507.24	\$256,507.24	\$256,507.24

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	16,274,410	16,274,410	EZ Value Abated		0		Woodford County		*8,336,559	
Residential	32,785,690	32,785,690	EZ Tax Abated		\$0.00		Total		8,336,559	
Commercial	4,609,750	4,609,750	New Property		210,930		<i>* denotes use of estimated EAV</i>			
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	279,526	279,526	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	53,949,376	53,949,376	Aggregate Ext. Base		0					
Total + Overlap	62,285,935	62,285,935	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	114,929	0.30000	0.184518	0.18452	\$99,547.39	0.18452	0.18452	\$99,547.39	\$99,547.39	\$114,930.01
035 TORT JUDGMENTS, LIABILIT	10,472	0.00000	0.016813	0.01682	\$9,074.29	0.01682	0.01682	\$9,074.29	\$9,074.29	\$10,476.49
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	125,401		0.201331	0.20134	\$108,621.68	0.20134	0.20134	\$108,621.68	\$108,621.68	\$125,406.50
Totals (All)	125,401		0.201331	0.20134	\$108,621.68	0.20134	0.20134	\$108,621.68	\$108,621.68	\$125,406.50

Tax Computation Report Tazewell County

Taxing District FDDE - DELAVAN FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,918,200	31,585,380	EZ Value Abated	0
Residential	40,335,947	37,709,597	EZ Tax Abated	\$0.00
Commercial	20,236,570	9,587,300	New Property	146,750
Industrial	0	0	Annexation EAV	0
Mineral	786,170	786,170	Disconnection EAV	0
State Railroad	898,268	898,268	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	94,175,155	80,566,715	Aggregate Ext. Base	178,300
Total + Overlap	94,175,155	80,566,715	TIF Increment	13,608,440

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	150,300	0.40000	0.186554	0.18656	\$150,305.26	0.18656	0.18656	\$175,693.17	\$150,305.26	\$150,305.26
035 TORT JUDGMENTS, LIABILIT	1,700	0.00000	0.002110	0.00212	\$1,708.01	0.00212	0.00212	\$1,996.51	\$1,708.01	\$1,708.01
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	152,000		0.188664	0.18868	\$152,013.27	0.18868	0.18868	\$177,689.68	\$152,013.27	\$152,013.27
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	152,000		0.188664	0.18868	\$152,013.27	0.18868	0.18868	\$177,689.68	\$152,013.27	\$152,013.27

Tax Computation Report Tazewell County

Taxing District FDEM - EMDEN FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	5,541,150	5,541,150	EZ Value Abated	0	Logan County
Residential	1,233,270	1,233,270	EZ Tax Abated	\$0.00	Total
Commercial	22,220	22,220	New Property	0	*37,124,670
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	673,860	673,860	Disconnection EAV	0	
State Railroad	149,493	149,493	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	7,619,993	7,619,993	Aggregate Ext. Base	95,256	
Total + Overlap	44,744,663	44,744,663	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	71,817	0.30000	0.160504	0.16051	\$12,230.85	0.16051	0.16051	\$12,230.85	\$12,230.85	\$71,819.66
027 AUDIT	1,100	0.00500	0.002458	0.00246	\$187.45	0.00246	0.00246	\$187.45	\$187.45	\$1,100.72
035 TORT JUDGMENTS, LIABILIT	15,000	0.00000	0.033524	0.03353	\$2,554.98	0.03353	0.03353	\$2,554.98	\$2,554.98	\$15,002.89
049 EMERGENCY & RESCUE EQ	10,000	0.05000	0.022349	0.02235	\$1,703.07	0.02235	0.02235	\$1,703.07	\$1,703.07	\$10,000.43
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001020	-0.00102	(\$77.72)	-0.00102	-0.00102	(\$77.72)	(\$77.72)	(\$77.72)
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		97,917	0.218835	0.21885	\$16,676.35	0.21885	0.21885	\$16,676.35	\$16,676.35	\$97,923.70
Totals (Not Capped)		0	-0.001020	-0.00102	(\$77.72)	-0.00102	-0.00102	(\$77.72)	(\$77.72)	(\$77.72)
Totals (All)		97,917	0.217815	0.21783	\$16,598.63	0.21783	0.21783	\$16,598.63	\$16,598.63	\$97,845.98

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	428,360	428,360	EZ Value Abated	0	Woodford County
Residential	46,400	46,400	EZ Tax Abated	\$0.00	Total
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	474,760	474,760	Aggregate Ext. Base	0	
Total + Overlap	251,378,506	251,378,506	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	612,477	0.30000	0.243647	0.24365	\$1,156.75	0.24365	0.24365	\$1,156.75	\$1,156.75	\$612,483.73
027 AUDIT	7,500	0.05000	0.002984	0.00299	\$14.20	0.00299	0.00299	\$14.20	\$14.20	\$7,516.22
035 TORT JUDGMENTS, LIABILIT	80,000	0.00000	0.031825	0.03183	\$151.12	0.03183	0.03183	\$151.12	\$151.12	\$80,013.78
047 SOCIAL SECURITY	62,000	0.00000	0.024664	0.02467	\$117.12	0.02467	0.02467	\$117.12	\$117.12	\$62,015.08
064 AMBULANCE	408,318	0.20000	0.162432	0.16244	\$771.20	0.16244	0.16244	\$771.20	\$771.20	\$408,339.25
143 MEDICARE	14,500	0.00000	0.005768	0.00577	\$27.39	0.00577	0.00577	\$27.39	\$27.39	\$14,504.54
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		1,184,795	0.471320	0.47135	\$2,237.78	0.47135	0.47135	\$2,237.78	\$2,237.78	\$1,184,872.60
Totals (All)		1,184,795	0.471320	0.47135	\$2,237.78	0.47135	0.47135	\$2,237.78	\$2,237.78	\$1,184,872.60

Tax Computation Report Tazewell County

Taxing District FDFD - FORMAN FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	21,256,380	21,256,380	EZ Value Abated	0	Mason County
Residential	30,529,699	30,529,699	EZ Tax Abated	\$0.00	Total
Commercial	753,730	753,730	New Property	57,330	58,927,379
Industrial	26,700	26,700	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	136,248	136,248	Recovered TIF EAV	0	
Local Railroad	11,100	11,100	Recovered EZ EAV	0	
County Total	52,713,857	52,713,857	Aggregate Ext. Base	0	
Total + Overlap	111,641,236	111,641,236	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	279,702	0.30000	0.250537	0.25054	\$132,069.30	0.25054	0.25054	\$132,069.30	\$132,069.30	\$279,705.95
027 AUDIT	4,500	0.00500	0.004031	0.00404	\$2,129.64	0.00404	0.00404	\$2,129.64	\$2,129.64	\$4,510.31
035 TORT JUDGMENTS, LIABILIT	70,000	0.00000	0.062701	0.06271	\$33,056.86	0.06271	0.06271	\$33,056.86	\$33,056.86	\$70,010.22
064 AMBULANCE	251,084	0.25000	0.224903	0.22491	\$118,558.74	0.22491	0.22491	\$118,558.74	\$118,558.74	\$251,092.30
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.019070	-0.01907	(\$10,052.53)	-0.01907	-0.01907	(\$10,052.53)	(\$10,052.53)	(\$10,052.53)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	605,286		0.523102	0.52313	\$275,762.01	0.52313	0.52313	\$275,762.01	\$275,762.01	\$595,266.25
Totals (All)	605,286		0.523102	0.52313	\$275,762.01	0.52313	0.52313	\$275,762.01	\$275,762.01	\$595,266.25

Tax Computation Report Tazewell County

Taxing District FDGA - GARDENA FIRE DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,698,230	1,698,230	EZ Value Abated	0
Residential	14,569,164	14,569,164	EZ Tax Abated	\$0.00
Commercial	585,940	585,940	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	33,540
State Railroad	19,435	19,435	Recovered TIF EAV	0
Local Railroad	16,740	16,740	Recovered EZ EAV	0
County Total	16,889,509	16,889,509	Aggregate Ext. Base	8,001
Total + Overlap	16,889,509	16,889,509	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,200	0.40000	0.048551	0.04856	\$8,201.55	0.04856	0.04856	\$8,201.55	\$8,201.55	\$8,201.55
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	8,200		0.048551	0.04856	\$8,201.55	0.04856	0.04856	\$8,201.55	\$8,201.55	\$8,201.55
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,200		0.048551	0.04856	\$8,201.55	0.04856	0.04856	\$8,201.55	\$8,201.55	\$8,201.55

Tax Computation Report Tazewell County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	521,680	521,680	EZ Value Abated	0
Residential	20,476,240	20,476,240	EZ Tax Abated	\$0.00
Commercial	1,264,810	1,264,810	New Property	550,760
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,262,730	22,262,730	Aggregate Ext. Base	49,578
Total + Overlap	22,262,730	22,262,730	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	52,115	0.40000	0.234091	0.23410	\$52,117.05	0.23410	0.23410	\$52,117.05	\$52,117.05	\$52,117.05
200 REVENUE RECAPTURE	759	0.00000	0.003409	0.00341	\$759.16	0.00341	0.00341	\$759.16	\$759.16	\$759.16
Totals (Capped)	52,115		0.234091	0.23410	\$52,117.05	0.23410	0.23410	\$52,117.05	\$52,117.05	\$52,117.05
Totals (Not Capped)	759		0.003409	0.00341	\$759.16	0.00341	0.00341	\$759.16	\$759.16	\$759.16
Totals (All)	52,874		0.237500	0.23751	\$52,876.21	0.23751	0.23751	\$52,876.21	\$52,876.21	\$52,876.21

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Taxing District FDGV - GREEN VALLEY FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,097,460	19,097,460	EZ Value Abated	0
Residential	24,203,310	24,203,310	EZ Tax Abated	\$0.00
Commercial	3,425,970	3,425,970	New Property	144,410
Industrial	1,626	1,626	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,625,827	2,625,827	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	49,354,193	49,354,193	Aggregate Ext. Base	135,843
Total + Overlap	49,354,193	49,354,193	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	121,276	0.40000	0.245726	0.24573	\$121,278.06	0.24383	0.24383	\$120,340.33	\$120,340.33	\$120,340.33
035 TORT JUDGMENTS, LIABILIT	20,000	0.00000	0.040523	0.04053	\$20,003.25	0.04022	0.04022	\$19,850.26	\$19,850.26	\$19,850.26
200 REVENUE RECAPTURE	428	0.00000	0.000867	0.00087	\$429.38	0.00087	0.00087	\$429.38	\$429.38	\$429.38
Totals (Capped)	141,276		0.286249	0.28626	\$141,281.31	0.28405	0.28405	\$140,190.59	\$140,190.59	\$140,190.59
Totals (Not Capped)	428		0.000867	0.00087	\$429.38	0.00087	0.00087	\$429.38	\$429.38	\$429.38
Totals (All)	141,704		0.287116	0.28713	\$141,710.69	0.28492	0.28492	\$140,619.97	\$140,619.97	\$140,619.97

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Taxing District FDHD - HOPEDALE FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	33,116,240	33,043,720	EZ Value Abated	0
Residential	38,353,164	36,064,216	EZ Tax Abated	\$0.00
Commercial	11,476,950	6,370,230	New Property	453,950
Industrial	0	0	Annexation EAV	0
Mineral	2,583,130	2,583,130	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	85,529,484	78,061,296	Aggregate Ext. Base	195,761
Total + Overlap	85,529,484	78,061,296	TIF Increment	7,468,188

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	184,009	0.40000	0.235724	0.23573	\$184,013.89	0.23233	0.23233	\$198,710.65	\$181,359.81	\$181,359.81
027 AUDIT	1,235	0.00500	0.001582	0.00159	\$1,241.17	0.00157	0.00157	\$1,342.81	\$1,225.56	\$1,225.56
035 TORT JUDGMENTS, LIABILIT	1,305	0.00000	0.001672	0.00168	\$1,311.43	0.00166	0.00166	\$1,419.79	\$1,295.82	\$1,295.82
064 AMBULANCE	19,000	0.30000	0.024340	0.02434	\$19,000.12	0.02400	0.02400	\$20,527.08	\$18,734.71	\$18,734.71
200 REVENUE RECAPTURE	249	0.00000	0.000319	0.00032	\$249.80	0.00032	0.00032	\$273.69	\$249.80	\$249.80
Totals (Capped)	205,549		0.263318	0.26334	\$205,566.61	0.25956	0.25956	\$222,000.33	\$202,615.90	\$202,615.90
Totals (Not Capped)	249		0.000319	0.00032	\$249.80	0.00032	0.00032	\$273.69	\$249.80	\$249.80
Totals (All)	205,798		0.263637	0.26366	\$205,816.41	0.25988	0.25988	\$222,274.02	\$202,865.70	\$202,865.70

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Taxing District **FDLM - LITTLE MACK FIRE** Equalization Factor **1.0000**

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,527,080	18,526,740	EZ Value Abated	0
Residential	25,706,008	24,835,468	EZ Tax Abated	\$0.00
Commercial	5,273,360	4,783,110	New Property	198,350
Industrial	1,617	1,617	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	49,508,065	48,146,935	Aggregate Ext. Base	244,994
Total + Overlap	49,508,065	48,146,935	TIF Increment	1,361,130

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	110,252	0.40000	0.228991	0.22900	\$110,256.48	0.22555	0.22555	\$111,665.44	\$108,595.41	\$108,595.41
035 TORT JUDGMENTS, LIABILIT	21,097	0.00000	0.043818	0.04382	\$21,097.99	0.04317	0.04317	\$21,372.63	\$20,785.03	\$20,785.03
064 AMBULANCE	125,642	0.30000	0.260955	0.26096	\$125,644.24	0.25705	0.25705	\$127,260.48	\$123,761.70	\$123,761.70
200 REVENUE RECAPTURE	639	0.00000	0.001327	0.00133	\$640.35	0.00133	0.00133	\$658.46	\$640.35	\$640.35
Totals (Capped)	256,991		0.533764	0.53378	\$256,998.71	0.52577	0.52577	\$260,298.55	\$253,142.14	\$253,142.14
Totals (Not Capped)	639		0.001327	0.00133	\$640.35	0.00133	0.00133	\$658.46	\$640.35	\$640.35
Totals (All)	257,630		0.535091	0.53511	\$257,639.06	0.52710	0.52710	\$260,957.01	\$253,782.49	\$253,782.49

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Taxing District FDMA - MORTON AREA FIRE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	32,860,600	32,860,600	EZ Value Abated	0						
Residential	49,034,430	49,034,430	EZ Tax Abated	\$0.00						
Commercial	4,833,540	4,833,540	New Property	586,200						
Industrial	829,277	829,277	Annexation EAV	0						
Mineral	133,930	133,930	Disconnection EAV	0						
State Railroad	548,122	548,122	Recovered TIF EAV	0						
Local Railroad	310	310	Recovered EZ EAV	0						
County Total	88,240,209	88,240,209	Aggregate Ext. Base	48,265						
Total + Overlap	88,240,209	88,240,209	TIF Increment	0						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,675	0.40000	0.057429	0.05743	\$50,676.35	0.05666	0.05666	\$49,996.90	\$49,996.90	\$49,996.90
200 REVENUE RECAPTURE	195	0.00000	0.000221	0.00023	\$202.95	0.00023	0.00023	\$202.95	\$202.95	\$202.95
Totals (Capped)	50,675		0.057429	0.05743	\$50,676.35	0.05666	0.05666	\$49,996.90	\$49,996.90	\$49,996.90
Totals (Not Capped)	195		0.000221	0.00023	\$202.95	0.00023	0.00023	\$202.95	\$202.95	\$202.95
Totals (All)	50,870		0.057650	0.05766	\$50,879.30	0.05689	0.05689	\$50,199.85	\$50,199.85	\$50,199.85

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Taxing District FDMK - MACKINAW FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,764,300	19,764,300	EZ Value Abated	0
Residential	99,975,415	99,975,415	EZ Tax Abated	\$0.00
Commercial	9,310,500	9,310,500	New Property	2,096,140
Industrial	1,515	1,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	4,140	4,140	Recovered EZ EAV	0
County Total	129,055,870	129,055,870	Aggregate Ext. Base	284,237
Total + Overlap	129,055,870	129,055,870	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	292,469	0.40000	0.226622	0.22663	\$292,479.32	0.22663	0.22663	\$292,479.32	\$292,479.32	\$292,479.32
200 REVENUE RECAPTURE	1,594	0.00000	0.001235	0.00124	\$1,600.29	0.00124	0.00124	\$1,600.29	\$1,600.29	\$1,600.29
Totals (Capped)	292,469		0.226622	0.22663	\$292,479.32	0.22663	0.22663	\$292,479.32	\$292,479.32	\$292,479.32
Totals (Not Capped)	1,594		0.001235	0.00124	\$1,600.29	0.00124	0.00124	\$1,600.29	\$1,600.29	\$1,600.29
Totals (All)	294,063		0.227857	0.22787	\$294,079.61	0.22787	0.22787	\$294,079.61	\$294,079.61	\$294,079.61

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Taxing District FDNT - NOR TAZEWEELL FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,636,147	2,636,147	EZ Value Abated	0
Residential	78,750,113	78,750,113	EZ Tax Abated	\$0.00
Commercial	1,879,120	1,879,120	New Property	160,410
Industrial	8,195	8,195	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	132,158	132,158	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	83,405,733	83,405,733	Aggregate Ext. Base	176,298
Total + Overlap	83,405,733	83,405,733	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	165,100	0.40000	0.197948	0.19795	\$165,101.65	0.19378	0.19378	\$161,623.63	\$161,623.63	\$161,623.63
035 TORT JUDGMENTS, LIABILIT	20,555	0.00000	0.024645	0.02465	\$20,559.51	0.02414	0.02414	\$20,134.14	\$20,134.14	\$20,134.14
200 REVENUE RECAPTURE	606	0.00000	0.000727	0.00073	\$608.86	0.00073	0.00073	\$608.86	\$608.86	\$608.86
Totals (Capped)	185,655		0.222593	0.22260	\$185,661.16	0.21792	0.21792	\$181,757.77	\$181,757.77	\$181,757.77
Totals (Not Capped)	606		0.000727	0.00073	\$608.86	0.00073	0.00073	\$608.86	\$608.86	\$608.86
Totals (All)	186,261		0.223320	0.22333	\$186,270.02	0.21865	0.21865	\$182,366.63	\$182,366.63	\$182,366.63

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Taxing District FDPO - POWERTON FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	620,600	620,600	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	16,744,108	16,744,108	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,364,708	17,364,708	Aggregate Ext. Base	43,586
Total + Overlap	17,364,708	17,364,708	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	51,800	0.30000	0.298306	0.29831	\$51,800.66	0.25828	0.25828	\$44,849.57	\$44,849.57	\$44,849.57
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	51,800		0.298306	0.29831	\$51,800.66	0.25828	0.25828	\$44,849.57	\$44,849.57	\$44,849.57
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	51,800		0.298306	0.29831	\$51,800.66	0.25828	0.25828	\$44,849.57	\$44,849.57	\$44,849.57

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Taxing District FDPV - PLEASANT VIEW FIRE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	17,774,080	17,774,080	EZ Value Abated	0						
Residential	13,012,740	13,012,740	EZ Tax Abated	\$0.00						
Commercial	1,307,170	1,307,170	New Property	26,030						
Industrial	0	0	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	119,331	119,331	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	32,213,321	32,213,321	Aggregate Ext. Base	40,246						
Total + Overlap	32,213,321	32,213,321	TIF Increment	0						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	40,258	0.40000	0.124973	0.12498	\$40,260.21	0.12498	0.12498	\$40,260.21	\$40,260.21	\$40,260.21
200 REVENUE RECAPTURE	26	0.00000	0.000081	0.00009	\$28.99	0.00009	0.00009	\$28.99	\$28.99	\$28.99
Totals (Capped)	40,258		0.124973	0.12498	\$40,260.21	0.12498	0.12498	\$40,260.21	\$40,260.21	\$40,260.21
Totals (Not Capped)	26		0.000081	0.00009	\$28.99	0.00009	0.00009	\$28.99	\$28.99	\$28.99
Totals (All)	40,284		0.125054	0.12507	\$40,289.20	0.12507	0.12507	\$40,289.20	\$40,289.20	\$40,289.20

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Taxing District FDSB - SPRINGBAY FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	651,430	651,430	EZ Value Abated	0	Woodford County	*103,975,102
Residential	11,393,540	11,393,540	EZ Tax Abated	\$0.00	Total	103,975,102
Commercial	4,382,040	4,382,040	New Property	157,950	<i>* denotes use of estimated EAV</i>	
Industrial	204,200	204,200	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	16,631,210	16,631,210	Aggregate Ext. Base	0		
Total + Overlap	120,606,312	120,606,312	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	278,120	0.30000	0.230602	0.23061	\$38,353.23	0.23061	0.23061	\$38,353.23	\$38,353.23	\$278,130.22
027 AUDIT	2,190	0.00500	0.001816	0.00182	\$302.69	0.00182	0.00182	\$302.69	\$302.69	\$2,195.03
035 TORT JUDGMENTS, LIABILIT	14,300	0.00000	0.011857	0.01186	\$1,972.46	0.01186	0.01186	\$1,972.46	\$1,972.46	\$14,303.91
049 EMERGENCY & RESCUE EQ	39,970	0.05000	0.033141	0.03315	\$5,513.25	0.03315	0.03315	\$5,513.25	\$5,513.25	\$39,980.99
064 AMBULANCE	248,790	0.40000	0.206283	0.20629	\$34,308.52	0.20629	0.20629	\$34,308.52	\$34,308.52	\$248,798.76
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	583,370		0.483699	0.48373	\$80,450.15	0.48373	0.48373	\$80,450.15	\$80,450.15	\$583,408.91
Totals (All)	583,370		0.483699	0.48373	\$80,450.15	0.48373	0.48373	\$80,450.15	\$80,450.15	\$583,408.91

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Taxing District FDSJ - SAN JOSE FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	7,236,330	7,236,330	EZ Value Abated	0	Logan County
Residential	1,090,860	1,090,860	EZ Tax Abated	\$0.00	Mason County
Commercial	50,130	50,130	New Property	0	Total
Industrial	0	0	Annexation EAV	0	43,979,384
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>
State Railroad	523,453	523,453	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	8,900,773	8,900,773	Aggregate Ext. Base	0	
Total + Overlap	52,880,157	52,880,157	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	76,300	0.30000	0.144289	0.14429	\$12,842.93	0.14429	0.14429	\$12,842.93	\$12,842.93	\$76,300.78
027 AUDIT	150	0.00500	0.000284	0.00029	\$25.81	0.00029	0.00029	\$25.81	\$25.81	\$153.35
035 TORT JUDGMENTS, LIABILIT	6,500	0.00000	0.012292	0.01230	\$1,094.80	0.01230	0.01230	\$1,094.80	\$1,094.80	\$6,504.26
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.005080	-0.00508	(\$452.16)	-0.00508	-0.00508	(\$452.16)	(\$452.16)	(\$452.16)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		82,950	0.151785	0.15180	\$13,511.38	0.15180	0.15180	\$13,511.38	\$13,511.38	\$82,506.23
Totals (All)		82,950	0.151785	0.15180	\$13,511.38	0.15180	0.15180	\$13,511.38	\$13,511.38	\$82,506.23

Tax Computation Report Tazewell County

Taxing District FDSV - SCHAEFERVILLE FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,180	14,180	EZ Value Abated	0
Residential	12,420,607	12,420,607	EZ Tax Abated	\$0.00
Commercial	11,290	11,290	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,446,077	12,446,077	Aggregate Ext. Base	55,876
Total + Overlap	12,446,077	12,446,077	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,772	0.40000	0.367763	0.36777	\$45,772.94	0.36285	0.36285	\$45,160.59	\$45,160.59	\$45,160.59
003 BONDS AND INTEREST	52,318	0.00000	0.420357	0.42036	\$52,318.33	0.42036	0.42036	\$52,318.33	\$52,318.33	\$52,318.33
027 AUDIT	500	0.00500	0.004017	0.00402	\$500.33	0.00397	0.00397	\$494.11	\$494.11	\$494.11
035 TORT JUDGMENTS, LIABILIT	12,000	0.00000	0.096416	0.09642	\$12,000.51	0.09514	0.09514	\$11,841.20	\$11,841.20	\$11,841.20
200 REVENUE RECAPTURE	518	0.00000	0.004162	0.00417	\$519.00	0.00417	0.00417	\$519.00	\$519.00	\$519.00
Totals (Capped)		58,272	0.468196	0.46821	\$58,273.78	0.46196	0.46196	\$57,495.90	\$57,495.90	\$57,495.90
Totals (Not Capped)		52,836	0.424519	0.42453	\$52,837.33	0.42453	0.42453	\$52,837.33	\$52,837.33	\$52,837.33
Totals (All)		111,108	0.892715	0.89274	\$111,111.11	0.88649	0.88649	\$110,333.23	\$110,333.23	\$110,333.23

Tax Computation Report Tazewell County

Taxing District FDTR - TREMONT FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	48,552,033	48,354,943	EZ Value Abated	217,900
Residential	128,554,156	128,554,156	EZ Tax Abated	\$319.44
Commercial	19,906,100	17,210,774	New Property	714,150
Industrial	736	736	Annexation EAV	0
Mineral	178,490	178,490	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	197,191,515	194,299,099	Aggregate Ext. Base	274,916
Total + Overlap	197,191,515	194,299,099	TIF Increment	2,674,516

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	283,262	0.40000	0.145787	0.14579	\$283,268.66	0.14338	0.14338	\$282,733.19	\$278,586.05	\$278,586.05
027 AUDIT	2,000	0.00500	0.001029	0.00103	\$2,001.28	0.00102	0.00102	\$2,011.35	\$1,981.85	\$1,981.85
035 TORT JUDGMENTS, LIABILIT	3,400	0.00000	0.001750	0.00175	\$3,400.23	0.00173	0.00173	\$3,411.41	\$3,361.37	\$3,361.37
200 REVENUE RECAPTURE	897	0.00000	0.000462	0.00047	\$913.21	0.00047	0.00047	\$926.80	\$913.21	\$913.21
Totals (Capped)	288,662		0.148566	0.14857	\$288,670.17	0.14613	0.14613	\$288,155.95	\$283,929.27	\$283,929.27
Totals (Not Capped)	897		0.000462	0.00047	\$913.21	0.00047	0.00047	\$926.80	\$913.21	\$913.21
Totals (All)	289,559		0.149028	0.14904	\$289,583.38	0.14660	0.14660	\$289,082.75	\$284,842.48	\$284,842.48

Tax Computation Report Tazewell County

Taxing District H122 - HIGH SCHOOL 122

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	Woodford County	*526,564,731
Residential	56,610	56,610	EZ Tax Abated	Total	526,564,731
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	56,610	56,610	Aggregate Ext. Base		
Total + Overlap	526,621,341	526,621,341	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	9,855,741	1.91000	1.871504	1.87151	\$1,059.46	1.87151	1.87151	\$1,059.46	\$1,059.46	\$9,855,771.06
003 BONDS AND INTEREST	635,084	0.00000	0.120596	0.12060	\$68.27	0.12060	0.12060	\$68.27	\$68.27	\$635,105.34
004 OPERATIONS & MAINTENAN	1,316,412	0.25000	0.249973	0.24998	\$141.51	0.24998	0.24998	\$141.51	\$141.51	\$1,316,448.03
005 I. M. R. F.	135,000	0.00000	0.025635	0.02564	\$14.51	0.02564	0.02564	\$14.51	\$14.51	\$135,025.71
030 TRANSPORTATION SYSTEM	631,877	0.12000	0.119987	0.11999	\$67.93	0.11999	0.11999	\$67.93	\$67.93	\$631,892.95
031 WORKING CASH	92,879	0.05000	0.017637	0.01764	\$9.99	0.01764	0.01764	\$9.99	\$9.99	\$92,896.00
032 FIRE PREV/SFTY/ENERGY	232,039	0.10000	0.044062	0.04407	\$24.95	0.04407	0.04407	\$24.95	\$24.95	\$232,082.02
033 SPECIAL EDUCATION	105,312	0.00000	0.019998	0.02000	\$11.32	0.02000	0.02000	\$11.32	\$11.32	\$105,324.27
035 TORT JUDGMENTS, LIABILIT	285,000	0.00000	0.054119	0.05412	\$30.64	0.05412	0.05412	\$30.64	\$30.64	\$285,007.47
047 SOCIAL SECURITY	295,000	0.00000	0.056018	0.05602	\$31.71	0.05602	0.05602	\$31.71	\$31.71	\$295,013.28
057 LEASE/PURCHASE/RENTAL	50,000	0.05000	0.009495	0.00950	\$5.38	0.00950	0.00950	\$5.38	\$5.38	\$50,029.03
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,634,344		2.589024	2.58907	\$1,465.67	2.58907	2.58907	\$1,465.67	\$1,465.67	\$13,634,595.16
Totals (All)	13,634,344		2.589024	2.58907	\$1,465.67	2.58907	2.58907	\$1,465.67	\$1,465.67	\$13,634,595.16

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	31,899,763	31,399,875	EZ Value Abated	3,482,570
Residential	613,641,173	593,145,738	EZ Tax Abated	\$77,363.20
Commercial	181,262,625	143,245,350	New Property	935,420
Industrial	42,233,697	40,271,517	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,985,302	3,985,302	Recovered TIF EAV	0
Local Railroad	51,570	42,690	Recovered EZ EAV	628,680
County Total	873,074,130	812,090,472	Aggregate Ext. Base	16,125,898
Total + Overlap	873,074,130	812,090,472	TIF Increment	57,501,088

Fund/Name	Levy Request	Maximum Rate	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	10,758,927	0.00000	1.324843	1.32485	\$10,758,980.62	1.31166	1.31166	\$11,451,764.13	\$10,651,865.89	\$10,651,865.89
003 BONDS AND INTEREST	1,294,519	0.00000	0.159406	0.15941	\$1,294,553.42	0.15941	0.15941	\$1,391,767.47	\$1,294,553.42	\$1,294,553.42
004 OPERATIONS & MAINTENAN	2,784,445	0.55000	0.342874	0.34288	\$2,784,495.81	0.33948	0.33948	\$2,963,912.06	\$2,756,884.73	\$2,756,884.73
005 I. M. R. F.	161,504	0.00000	0.019887	0.01989	\$161,524.79	0.01970	0.01970	\$171,995.60	\$159,981.82	\$159,981.82
030 TRANSPORTATION SYSTEM	1,211,601	0.00000	0.149195	0.14920	\$1,211,638.98	0.14772	0.14772	\$1,289,705.10	\$1,199,620.05	\$1,199,620.05
031 WORKING CASH	1,190	0.05000	0.000147	0.00015	\$1,218.14	0.00015	0.00015	\$1,309.61	\$1,218.14	\$1,218.14
032 FIRE PREV/SFTY/ENERGY	1,190	0.10000	0.000147	0.00015	\$1,218.14	0.00015	0.00015	\$1,309.61	\$1,218.14	\$1,218.14
033 SPECIAL EDUCATION	226,154	0.40000	0.027848	0.02785	\$226,167.20	0.02758	0.02758	\$240,793.85	\$223,974.55	\$223,974.55
035 TORT JUDGMENTS, LIABILIT	1,377,865	0.00000	0.169669	0.16967	\$1,377,873.90	0.16799	0.16799	\$1,466,677.23	\$1,364,230.78	\$1,364,230.78
047 SOCIAL SECURITY	269,148	0.00000	0.033143	0.03315	\$269,207.99	0.03283	0.03283	\$286,630.24	\$266,609.30	\$266,609.30
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	119,883	0.00000	0.014762	0.01477	\$119,945.76	0.01477	0.01477	\$128,953.05	\$119,945.76	\$119,945.76
Totals (Capped)	16,792,024		2.067753	2.06779	\$16,792,325.57	2.04726	2.04726	\$17,874,097.43	\$16,625,603.40	\$16,625,603.40
Totals (Not Capped)	1,414,402		0.174168	0.17418	\$1,414,499.18	0.17418	0.17418	\$1,520,720.52	\$1,414,499.18	\$1,414,499.18
Totals (All)	18,206,426		2.241921	2.24197	\$18,206,824.75	2.22144	2.22144	\$19,394,817.95	\$18,040,102.58	\$18,040,102.58

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	26,143,547	26,064,107	EZ Value Abated	3,844,270
Residential	591,220,570	591,169,339	EZ Tax Abated	\$105,990.36
Commercial	83,384,468	76,624,051	New Property	4,728,670
Industrial	8,822,090	8,822,090	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	366,155	366,155	Recovered TIF EAV	0
Local Railroad	24,560	24,560	Recovered EZ EAV	66,420
County Total	709,961,390	703,070,302	Aggregate Ext. Base	16,425,275
Total + Overlap	709,961,390	703,070,302	TIF Increment	3,046,818

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	12,350,668	0.00000	1.756676	1.75668	\$12,350,695.38	1.73353	1.73353	\$12,307,393.68	\$12,187,934.61	\$12,187,934.61
003 BONDS AND INTEREST	2,251,306	0.00000	0.320211	0.32022	\$2,251,371.72	0.32022	0.32022	\$2,273,438.36	\$2,251,371.72	\$2,251,371.72
004 OPERATIONS & MAINTENAN	2,613,896	0.55000	0.371783	0.37179	\$2,613,945.08	0.36689	0.36689	\$2,604,777.34	\$2,579,494.63	\$2,579,494.63
005 I. M. R. F.	221,629	0.00000	0.031523	0.03153	\$221,678.07	0.03110	0.03110	\$220,797.99	\$218,654.86	\$218,654.86
030 TRANSPORTATION SYSTEM	828,184	0.00000	0.117795	0.11780	\$828,216.82	0.11625	0.11625	\$825,330.12	\$817,319.23	\$817,319.23
031 WORKING CASH	250,000	0.05000	0.035558	0.03556	\$250,011.80	0.03508	0.03508	\$249,054.46	\$246,637.06	\$246,637.06
032 FIRE PREV/SFTY/ENERGY	10	0.10000	0.000001	0.00001	\$70.31	0.00001	0.00001	\$71.00	\$70.31	\$70.31
033 SPECIAL EDUCATION	588,852	0.40000	0.083754	0.08376	\$588,891.68	0.08266	0.08266	\$586,854.08	\$581,157.91	\$581,157.91
035 TORT JUDGMENTS, LIABILIT	100,000	0.00000	0.014223	0.01423	\$100,046.90	0.01405	0.01405	\$99,749.58	\$98,781.38	\$98,781.38
047 SOCIAL SECURITY	291,519	0.00000	0.041464	0.04147	\$291,563.25	0.04091	0.04091	\$290,445.20	\$287,626.06	\$287,626.06
200 REVENUE RECAPTURE	115,247	0.00000	0.016392	0.01640	\$115,303.53	0.01640	0.01640	\$116,433.67	\$115,303.53	\$115,303.53
Totals (Capped)	17,244,758		2.452777	2.45283	\$17,245,119.29	2.42048	2.42048	\$17,184,473.45	\$17,017,676.05	\$17,017,676.05
Totals (Not Capped)	2,366,553		0.336603	0.33662	\$2,366,675.25	0.33662	0.33662	\$2,389,872.03	\$2,366,675.25	\$2,366,675.25
Totals (All)	19,611,311		2.789380	2.78945	\$19,611,794.54	2.75710	2.75710	\$19,574,345.48	\$19,384,351.30	\$19,384,351.30

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	6,185,870	6,185,870	EZ Value Abated	3,392,720
Residential	424,641,607	419,012,145	EZ Tax Abated	\$75,184.71
Commercial	236,224,604	150,803,673	New Property	1,601,440
Industrial	27,536,815	25,677,715	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,107,073	2,107,073	Recovered TIF EAV	0
Local Railroad	22,750	22,750	Recovered EZ EAV	78,860
County Total	696,718,719	603,809,226	Aggregate Ext. Base	11,920,506
Total + Overlap	696,718,719	603,809,226	TIF Increment	89,516,773

Fund/Name	Levy Request	Maximum Rate	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	7,763,000	0.00000	1.285671	1.28568	\$7,763,054.46	1.26356	1.26356	\$8,803,459.05	\$7,629,491.86	\$7,629,491.86
003 BONDS AND INTEREST	990,096	0.00000	0.163975	0.16398	\$990,126.37	0.16398	0.16398	\$1,142,479.36	\$990,126.37	\$990,126.37
004 OPERATIONS & MAINTENAN	2,400,000	0.55000	0.397477	0.39748	\$2,400,020.91	0.39066	0.39066	\$2,721,801.35	\$2,358,841.12	\$2,358,841.12
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	1,045,885	0.00000	0.173215	0.17322	\$1,045,918.34	0.17025	0.17025	\$1,186,163.62	\$1,027,985.21	\$1,027,985.21
031 WORKING CASH	289,494	0.05000	0.047945	0.04795	\$289,526.52	0.04713	0.04713	\$328,363.53	\$284,575.29	\$284,575.29
032 FIRE PREV/SFTY/ENERGY	100,000	0.10000	0.016562	0.01657	\$100,051.19	0.01629	0.01629	\$113,495.48	\$98,360.52	\$98,360.52
033 SPECIAL EDUCATION	313,706	0.40000	0.051955	0.05196	\$313,739.27	0.05107	0.05107	\$355,814.25	\$308,365.37	\$308,365.37
047 SOCIAL SECURITY	375,000	0.00000	0.062106	0.06211	\$375,025.91	0.06105	0.06105	\$425,346.78	\$368,625.53	\$368,625.53
057 LEASE/PURCHASE/RENTAL	228,000	0.10000	0.037760	0.03777	\$228,058.74	0.03713	0.03713	\$258,691.66	\$224,194.37	\$224,194.37
200 REVENUE RECAPTURE	90,209	0.00000	0.014940	0.01494	\$90,209.10	0.01494	0.01494	\$104,089.78	\$90,209.10	\$90,209.10
Totals (Capped)	12,515,085		2.072691	2.07274	\$12,515,395.34	2.03714	2.03714	\$14,193,135.72	\$12,300,439.27	\$12,300,439.27
Totals (Not Capped)	1,080,305		0.178915	0.17892	\$1,080,335.47	0.17892	0.17892	\$1,246,569.14	\$1,080,335.47	\$1,080,335.47
Totals (All)	13,595,390		2.251606	2.25166	\$13,595,730.81	2.21606	2.21606	\$15,439,704.86	\$13,380,774.74	\$13,380,774.74

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	267,987,430	266,980,062	EZ Value Abated	10,813,380	Bureau County	*39,258,459
Residential	2,560,780,024	2,531,977,546	EZ Tax Abated	\$49,061.36	Livingston County	*69,140,070
Commercial	710,382,232	566,861,223	New Property	16,853,950	Logan County	*12,487,100
Industrial	136,616,338	132,795,058	Annexation EAV	0	Marshall County	271,098,294
Mineral	1,323,210	1,323,210	Disconnection EAV	0	Mason County	96,865,566
State Railroad	12,091,629	12,091,629	Recovered TIF EAV	0	McLean County	*14,746,976
Local Railroad	114,430	105,550	Recovered EZ EAV	905,180	Peoria County	*4,415,383,558
County Total	3,689,295,293	3,512,134,278	Aggregate Ext. Base	0	Stark County	42,979,369
Total + Overlap	9,979,469,855	9,802,308,840	TIF Increment	166,347,635	Woodford County	*1,328,215,170
					Total	6,290,174,562

* denotes use of estimated EAV

Fund/Name	Levy Request	Maximum Rate	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	19,476,034	0.20000	0.198688	0.19869	\$6,978,259.60	0.19869	0.19869	\$7,330,260.82	\$6,978,259.60	\$19,476,207.43
003 BONDS AND INTEREST	5,709,840	0.00000	0.058250	0.05825	\$2,045,818.22	0.05825	0.05825	\$2,149,014.51	\$2,045,818.22	\$5,709,844.90
004 OPERATIONS & MAINTENAN	4,869,008	0.05000	0.049672	0.04968	\$1,744,828.31	0.04968	0.04968	\$1,832,841.90	\$1,744,828.31	\$4,869,787.03
027 AUDIT	175,000	0.00500	0.001785	0.00179	\$62,867.20	0.00179	0.00179	\$66,038.39	\$62,867.20	\$175,461.33
032 FIRE PREV/SFTY/ENERGY	4,300,000	0.05000	0.043867	0.04387	\$1,540,773.31	0.04387	0.04387	\$1,618,493.85	\$1,540,773.31	\$4,300,272.89
035 TORT JUDGMENTS, LIABILIT	6,493,651	0.00000	0.066246	0.06625	\$2,326,788.96	0.06625	0.06625	\$2,444,158.13	\$2,326,788.96	\$6,494,029.61
047 SOCIAL SECURITY	625,000	0.00000	0.006376	0.00638	\$224,074.17	0.00638	0.00638	\$235,377.04	\$224,074.17	\$625,387.30
060 UNEMPLOYMENT INSURANC	25,000	0.00000	0.000255	0.00026	\$9,131.55	0.00026	0.00026	\$9,592.17	\$9,131.55	\$25,486.00
062 WORKERS COMPENSATION	100,000	0.00000	0.001020	0.00102	\$35,823.77	0.00102	0.00102	\$37,630.81	\$35,823.77	\$99,983.55
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000300	-0.00030	(\$10,536.40)	-0.00030	-0.00030	(\$11,067.89)	(\$10,536.40)	(\$10,536.40)
149 STATEWIDE AVERAGE ADDI	2,726,645	0.02800	0.027816	0.02782	\$977,075.76	0.02782	0.02782	\$1,026,361.95	\$977,075.76	\$2,727,002.32
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	44,500,178		0.453675	0.45371	\$15,934,904.45	0.45371	0.45371	\$16,738,701.68	\$15,934,904.45	\$44,492,925.96
Totals (All)	44,500,178		0.453675	0.45371	\$15,934,904.45	0.45371	0.45371	\$16,738,701.68	\$15,934,904.45	\$44,492,925.96

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	63,862,710	63,789,850	EZ Value Abated	0	DeWitt County	*22,343,397
Residential	62,687,576	59,528,088	EZ Tax Abated	\$0.00	Ford County	*822,806
Commercial	18,353,660	12,756,690	New Property	687,110	Livingston County	*560,143,480
Industrial	2,126	2,126	Annexation EAV	0	Logan County	*542,855,221
Mineral	3,256,990	3,256,990	Disconnection EAV	0	McLean County	*5,258,258,194
State Railroad	62,944	62,944	Recovered TIF EAV	0	Total	6,384,423,098
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	148,226,006	139,396,688	Aggregate Ext. Base	0		
Total + Overlap	6,532,649,104	6,523,819,786	TIF Increment	8,829,318		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	12,179,183	0.17500	0.186688	0.17500	\$243,944.20	0.17500	0.17500	\$259,395.51	\$243,944.20	\$11,416,684.63
003 BONDS AND INTEREST	13,516,805	0.00000	0.207192	0.20720	\$288,829.94	0.20720	0.20720	\$307,124.28	\$288,829.94	\$13,517,354.60
004 OPERATIONS & MAINTENAN	3,479,767	0.05000	0.053339	0.05000	\$69,698.34	0.05000	0.05000	\$74,113.00	\$69,698.34	\$3,261,909.89
027 AUDIT	313,179	0.00500	0.004801	0.00481	\$6,704.98	0.00481	0.00481	\$7,129.67	\$6,704.98	\$313,795.73
032 FIRE PREV/SFTY/ENERGY	1,627,000	0.05000	0.024939	0.02494	\$34,765.53	0.02494	0.02494	\$36,967.57	\$34,765.53	\$1,627,040.65
035 TORT JUDGMENTS, LIABILIT	3,930,000	0.00000	0.060241	0.06025	\$83,986.50	0.06025	0.06025	\$89,306.17	\$83,986.50	\$3,930,601.42
060 UNEMPLOYMENT INSURANC	70,000	0.00000	0.001073	0.00108	\$1,505.48	0.00108	0.00108	\$1,600.84	\$1,505.48	\$70,457.25
062 WORKERS COMPENSATION	350,000	0.00000	0.005365	0.00537	\$7,485.60	0.00537	0.00537	\$7,959.74	\$7,485.60	\$350,329.12
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.024940	-0.02494	(\$34,765.53)	-0.02494	-0.02494	(\$36,967.57)	(\$34,765.53)	(\$34,765.53)
116 INSURANCE (home rule)	600,000	0.00000	0.009197	0.00920	\$12,824.50	0.00920	0.00920	\$13,636.79	\$12,824.50	\$600,191.42
143 MEDICARE	500,000	0.00000	0.007664	0.00767	\$10,691.73	0.00767	0.00767	\$11,368.93	\$10,691.73	\$500,376.98
149 STATEWIDE AVERAGE ADDI	3,688,553	0.05300	0.056540	0.05300	\$73,880.24	0.05300	0.05300	\$78,559.78	\$73,880.24	\$3,457,624.49
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	40,254,487		0.592099	0.57358	\$799,551.51	0.57358	0.57358	\$850,194.71	\$799,551.51	\$39,011,600.65
Totals (All)	40,254,487		0.592099	0.57358	\$799,551.51	0.57358	0.57358	\$850,194.71	\$799,551.51	\$39,011,600.65

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	35,422,740	35,089,920	EZ Value Abated	0	Logan County	*2,340,040
Residential	41,103,407	38,477,057	EZ Tax Abated	\$0.00	Total	2,340,040
Commercial	20,293,540	9,644,270	New Property	140,850	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	1,010,790	1,010,790	Disconnection EAV	0		
State Railroad	1,021,534	1,021,534	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	98,852,011	85,243,571	Aggregate Ext. Base	203,361		
Total + Overlap	101,192,051	87,583,611	TIF Increment	13,608,440		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	182,880	0.60000	0.208806	0.20881	\$177,997.10	0.20436	0.20436	\$202,013.97	\$174,203.76	\$178,985.87
004 OPERATIONS & MAINTENAN	14,000	0.02000	0.015985	0.01599	\$13,630.45	0.01565	0.01565	\$15,470.34	\$13,340.62	\$13,706.84
027 AUDIT	3,500	0.00500	0.003996	0.00400	\$3,409.74	0.00392	0.00392	\$3,875.00	\$3,341.55	\$3,433.28
035 TORT JUDGMENTS, LIABILIT	5,750	0.00000	0.006565	0.00657	\$5,600.50	0.00643	0.00643	\$6,356.18	\$5,481.16	\$5,631.63
047 SOCIAL SECURITY	8,000	0.00000	0.009134	0.00914	\$7,791.26	0.00895	0.00895	\$8,847.25	\$7,629.30	\$7,838.73
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	571	0.00000	0.000670	0.00067	\$571.13	0.00067	0.00067	\$662.31	\$571.13	\$586.81
Totals (Capped)	214,130		0.244486	0.24451	\$208,429.05	0.23931	0.23931	\$236,562.74	\$203,996.39	\$209,596.35
Totals (Not Capped)	571		0.000670	0.00067	\$571.13	0.00067	0.00067	\$662.31	\$571.13	\$586.81
Totals (All)	214,701		0.245156	0.24518	\$209,000.18	0.23998	0.23998	\$237,225.05	\$204,567.52	\$210,183.16

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	263,270	263,270	EZ Value Abated	0
Residential	51,488,968	50,863,178	EZ Tax Abated	\$0.00
Commercial	12,856,070	10,453,927	New Property	2,670
Industrial	719,450	719,450	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	333,051	333,051	Recovered TIF EAV	0
Local Railroad	24,160	19,800	Recovered EZ EAV	0
County Total	65,684,969	62,652,676	Aggregate Ext. Base	197,413
Total + Overlap	65,684,969	62,652,676	TIF Increment	3,032,293

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	183,563	0.60000	0.292985	0.29299	\$183,566.08	0.28709	0.28709	\$188,574.98	\$179,869.57	\$179,869.57
004 OPERATIONS & MAINTENAN	5,000	0.02000	0.007981	0.00799	\$5,005.95	0.00783	0.00783	\$5,143.13	\$4,905.70	\$4,905.70
005 I. M. R. F.	6,500	0.00000	0.010375	0.01038	\$6,503.35	0.01018	0.01018	\$6,686.73	\$6,378.04	\$6,378.04
027 AUDIT	1,000	0.00500	0.001596	0.00160	\$1,002.44	0.00157	0.00157	\$1,031.25	\$983.65	\$983.65
035 TORT JUDGMENTS, LIABILIT	5,700	0.00000	0.009098	0.00910	\$5,701.39	0.00892	0.00892	\$5,859.10	\$5,588.62	\$5,588.62
047 SOCIAL SECURITY	5,520	0.00000	0.008811	0.00882	\$5,525.97	0.00865	0.00865	\$5,681.75	\$5,419.46	\$5,419.46
200 REVENUE RECAPTURE	986	0.00000	0.001574	0.00158	\$989.91	0.00158	0.00158	\$1,037.82	\$989.91	\$989.91
Totals (Capped)	207,283		0.330846	0.33088	\$207,305.18	0.32424	0.32424	\$212,976.94	\$203,145.04	\$203,145.04
Totals (Not Capped)	986		0.001574	0.00158	\$989.91	0.00158	0.00158	\$1,037.82	\$989.91	\$989.91
Totals (All)	208,269		0.332420	0.33246	\$208,295.09	0.32582	0.32582	\$214,014.76	\$204,134.95	\$204,134.95

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	16,274,410	16,274,410	EZ Value Abated	0	Woodford County
Residential	32,785,690	32,785,690	EZ Tax Abated	\$0.00	Total
Commercial	4,609,750	4,609,750	New Property	210,930	6,857,407
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	279,526	279,526	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	53,949,376	53,949,376	Aggregate Ext. Base	0	
Total + Overlap	60,806,783	60,806,783	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	111,450	0.20000	0.183286	0.18329	\$98,883.81	0.18329	0.18329	\$98,883.81	\$98,883.81	\$111,452.75
004 OPERATIONS & MAINTENAN	10,500	0.02000	0.017268	0.01727	\$9,317.06	0.01727	0.01727	\$9,317.06	\$9,317.06	\$10,501.33
027 AUDIT	1,000	0.00500	0.001645	0.00165	\$890.16	0.00165	0.00165	\$890.16	\$890.16	\$1,003.31
035 TORT JUDGMENTS, LIABILIT	30,000	0.00000	0.049337	0.04934	\$26,618.62	0.04934	0.04934	\$26,618.62	\$26,618.62	\$30,002.07
047 SOCIAL SECURITY	5,250	0.00000	0.008634	0.00864	\$4,661.23	0.00864	0.00864	\$4,661.23	\$4,661.23	\$5,253.71
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	158,200		0.260170	0.26019	\$140,370.88	0.26019	0.26019	\$140,370.88	\$140,370.88	\$158,213.17
Totals (All)	158,200		0.260170	0.26019	\$140,370.88	0.26019	0.26019	\$140,370.88	\$140,370.88	\$158,213.17

Tax Computation Report Tazewell County

Taxing District LYFO - FONDULAC LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,255,840	6,255,840	EZ Value Abated	3,392,720
Residential	377,684,819	372,393,637	EZ Tax Abated	\$15,123.39
Commercial	226,557,194	142,690,976	New Property	1,601,440
Industrial	27,511,495	25,652,395	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,830,911	1,830,911	Recovered TIF EAV	0
Local Railroad	16,740	16,740	Recovered EZ EAV	78,860
County Total	639,856,999	548,840,499	Aggregate Ext. Base	1,870,918
Total + Overlap	639,856,999	548,840,499	TIF Increment	87,623,780

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,751,990	0.60000	0.319217	0.31922	\$1,752,008.64	0.31470	0.31470	\$2,013,629.98	\$1,727,201.05	\$1,727,201.05
003 BONDS AND INTEREST	498,527	0.00000	0.090833	0.09084	\$498,566.71	0.09084	0.09084	\$581,246.10	\$498,566.71	\$498,566.71
004 OPERATIONS & MAINTENAN	85,865	0.02000	0.015645	0.01565	\$85,893.54	0.01539	0.01539	\$98,473.99	\$84,466.55	\$84,466.55
005 I. M. R. F.	82,875	0.00000	0.015100	0.01510	\$82,874.92	0.01486	0.01486	\$95,082.75	\$81,557.70	\$81,557.70
027 AUDIT	14,180	0.00500	0.002584	0.00259	\$14,214.97	0.00255	0.00255	\$16,316.35	\$13,995.43	\$13,995.43
035 TORT JUDGMENTS, LIABILIT	29,345	0.00000	0.005347	0.00535	\$29,362.97	0.00435	0.00435	\$27,833.78	\$23,874.56	\$23,874.56
200 REVENUE RECAPTURE	16,797	0.00000	0.003061	0.00307	\$16,849.40	0.00307	0.00307	\$19,643.61	\$16,849.40	\$16,849.40
Totals (Capped)	1,964,255		0.357893	0.35791	\$1,964,355.04	0.35185	0.35185	\$2,251,336.85	\$1,931,095.29	\$1,931,095.29
Totals (Not Capped)	515,324		0.093894	0.09391	\$515,416.11	0.09391	0.09391	\$600,889.71	\$515,416.11	\$515,416.11
Totals (All)	2,479,579		0.451787	0.45182	\$2,479,771.15	0.44576	0.44576	\$2,852,226.56	\$2,446,511.40	\$2,446,511.40

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	38,874,280	38,874,280	EZ Value Abated	0	Mason County	63,747,390
Residential	41,249,762	41,249,762	EZ Tax Abated	\$0.00	Total	63,747,390
Commercial	3,776,970	3,776,970	New Property	204,090	<i>* denotes use of estimated EAV</i>	
Industrial	1,626	1,626	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,191,747	2,191,747	Recovered TIF EAV	0		
Local Railroad	11,100	11,100	Recovered EZ EAV	0		
County Total	86,105,485	86,105,485	Aggregate Ext. Base	0		
Total + Overlap	149,852,875	149,852,875	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	215,450	0.60000	0.143774	0.14378	\$123,802.47	0.14378	0.14378	\$123,802.47	\$123,802.47	\$215,458.46
004 OPERATIONS & MAINTENAN	26,000	0.20000	0.017350	0.01735	\$14,939.30	0.01735	0.01735	\$14,939.30	\$14,939.30	\$25,999.47
035 TORT JUDGMENTS, LIABILIT	35,900	0.00000	0.023957	0.02396	\$20,630.87	0.02396	0.02396	\$20,630.87	\$20,630.87	\$35,904.75
047 SOCIAL SECURITY	12,000	0.00000	0.008008	0.00801	\$6,897.05	0.00801	0.00801	\$6,897.05	\$6,897.05	\$12,003.22
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.005390	-0.00539	(\$4,641.09)	-0.00539	-0.00539	(\$4,641.09)	(\$4,641.09)	(\$4,641.09)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	289,350		0.187699	0.18771	\$161,628.60	0.18771	0.18771	\$161,628.60	\$161,628.60	\$284,724.81
Totals (All)	289,350		0.187699	0.18771	\$161,628.60	0.18771	0.18771	\$161,628.60	\$161,628.60	\$284,724.81

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	20,453,360	20,453,020	EZ Value Abated					0		
Residential	26,075,078	25,204,538	EZ Tax Abated		\$0.00					
Commercial	5,282,450	4,792,200	New Property		198,350					
Industrial	1,617	1,617	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	51,812,505	50,451,375	Aggregate Ext. Base		110,601					
Total + Overlap	51,812,505	50,451,375	TIF Increment		1,361,130					
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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	116,225	0.60000	0.230370	0.23038	\$116,229.88	0.22647	0.22647	\$117,339.78	\$114,257.23	\$114,257.23
200 REVENUE RECAPTURE	275	0.00000	0.000545	0.00055	\$277.48	0.00055	0.00055	\$284.97	\$277.48	\$277.48
Totals (Capped)	116,225		0.230370	0.23038	\$116,229.88	0.22647	0.22647	\$117,339.78	\$114,257.23	\$114,257.23
Totals (Not Capped)	275		0.000545	0.00055	\$277.48	0.00055	0.00055	\$284.97	\$277.48	\$277.48
Totals (All)	116,500		0.230915	0.23093	\$116,507.36	0.22702	0.22702	\$117,624.75	\$114,534.71	\$114,534.71

Tax Computation Report Tazewell County

Taxing District LYMK - MACKINAW LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,012,110	26,012,110	EZ Value Abated	0
Residential	105,751,315	105,751,315	EZ Tax Abated	\$0.00
Commercial	9,633,140	9,633,140	New Property	2,254,840
Industrial	1,515	1,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	4,140	4,140	Recovered EZ EAV	0
County Total	141,402,220	141,402,220	Aggregate Ext. Base	220,435
Total + Overlap	141,402,220	141,402,220	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	202,500	0.60000	0.143209	0.14321	\$202,502.12	0.14261	0.14261	\$201,653.71	\$201,653.71	\$201,653.71
004 OPERATIONS & MAINTENAN	9,500	0.02000	0.006718	0.00672	\$9,502.23	0.00670	0.00670	\$9,473.95	\$9,473.95	\$9,473.95
027 AUDIT	1,800	0.00500	0.001273	0.00128	\$1,809.95	0.00128	0.00128	\$1,809.95	\$1,809.95	\$1,809.95
035 TORT JUDGMENTS, LIABILIT	9,000	0.00000	0.006365	0.00637	\$9,007.32	0.00635	0.00635	\$8,979.04	\$8,979.04	\$8,979.04
047 SOCIAL SECURITY	8,600	0.00000	0.006082	0.00609	\$8,611.40	0.00607	0.00607	\$8,583.11	\$8,583.11	\$8,583.11
200 REVENUE RECAPTURE	1,161	0.00000	0.000821	0.00083	\$1,173.64	0.00083	0.00083	\$1,173.64	\$1,173.64	\$1,173.64
Totals (Capped)		231,400	0.163647	0.16367	\$231,433.02	0.16301	0.16301	\$230,499.76	\$230,499.76	\$230,499.76
Totals (Not Capped)		1,161	0.000821	0.00083	\$1,173.64	0.00083	0.00083	\$1,173.64	\$1,173.64	\$1,173.64
Totals (All)		232,561	0.164468	0.16450	\$232,606.66	0.16384	0.16384	\$231,673.40	\$231,673.40	\$231,673.40

Tax Computation Report Tazewell County

Taxing District LYMO - MORTON LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,129,960	9,129,960	EZ Value Abated	0
Residential	490,836,997	490,836,997	EZ Tax Abated	\$0.00
Commercial	147,808,705	147,808,705	New Property	5,142,140
Industrial	57,190,582	57,190,582	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	605,120	605,120	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	705,571,364	705,571,364	Aggregate Ext. Base	1,063,401
Total + Overlap	705,571,364	705,571,364	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	975,500	0.60000	0.138257	0.13826	\$975,522.97	0.13646	0.13646	\$962,822.68	\$962,822.68	\$962,822.68
005 I. M. R. F.	55,000	0.00000	0.007795	0.00780	\$55,034.57	0.00770	0.00770	\$54,329.00	\$54,329.00	\$54,329.00
027 AUDIT	20,000	0.00500	0.002835	0.00284	\$20,038.23	0.00281	0.00281	\$19,826.56	\$19,826.56	\$19,826.56
035 TORT JUDGMENTS, LIABILIT	14,000	0.00000	0.001984	0.00199	\$14,040.87	0.00197	0.00197	\$13,899.76	\$13,899.76	\$13,899.76
047 SOCIAL SECURITY	52,000	0.00000	0.007370	0.00737	\$52,000.61	0.00728	0.00728	\$51,365.60	\$51,365.60	\$51,365.60
200 REVENUE RECAPTURE	5,462	0.00000	0.000774	0.00078	\$5,503.46	0.00078	0.00078	\$5,503.46	\$5,503.46	\$5,503.46
Totals (Capped)	1,116,500		0.158241	0.15826	\$1,116,637.25	0.15622	0.15622	\$1,102,243.60	\$1,102,243.60	\$1,102,243.60
Totals (Not Capped)	5,462		0.000774	0.00078	\$5,503.46	0.00078	0.00078	\$5,503.46	\$5,503.46	\$5,503.46
Totals (All)	1,121,962		0.159015	0.15904	\$1,122,140.71	0.15700	0.15700	\$1,107,747.06	\$1,107,747.06	\$1,107,747.06

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	44,129,350	44,034,130	EZ Value Abated	93,820
Residential	125,018,486	125,018,486	EZ Tax Abated	\$213.86
Commercial	17,849,860	15,176,744	New Property	605,250
Industrial	2,340	2,340	Annexation EAV	0
Mineral	312,420	312,420	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	131,220
County Total	187,312,456	184,544,120	Aggregate Ext. Base	405,918
Total + Overlap	187,312,456	184,544,120	TIF Increment	2,674,516

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	373,400	0.60000	0.202336	0.20234	\$373,406.57	0.19904	0.19904	\$372,826.71	\$367,316.62	\$367,316.62
004 OPERATIONS & MAINTENAN	21,500	0.02000	0.011650	0.01166	\$21,517.84	0.01148	0.01148	\$21,503.47	\$21,185.66	\$21,185.66
027 AUDIT	100	0.00500	0.000054	0.00006	\$110.73	0.00006	0.00006	\$112.39	\$110.73	\$110.73
035 TORT JUDGMENTS, LIABILIT	12,300	0.00000	0.006665	0.00667	\$12,309.09	0.00657	0.00657	\$12,306.43	\$12,124.55	\$12,124.55
047 SOCIAL SECURITY	18,900	0.00000	0.010242	0.01025	\$18,915.77	0.01009	0.01009	\$18,899.83	\$18,620.50	\$18,620.50
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	1,305	0.00000	0.000707	0.00071	\$1,310.26	0.00071	0.00071	\$1,329.92	\$1,310.26	\$1,310.26
Totals (Capped)	426,200		0.230947	0.23098	\$426,260.00	0.22724	0.22724	\$425,648.83	\$419,358.06	\$419,358.06
Totals (Not Capped)	1,305		0.000707	0.00071	\$1,310.26	0.00071	0.00071	\$1,329.92	\$1,310.26	\$1,310.26
Totals (All)	427,505		0.231654	0.23169	\$427,570.26	0.22795	0.22795	\$426,978.75	\$420,668.32	\$420,668.32

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	26,843,247	26,763,807	EZ Value Abated	3,844,270
Residential	598,574,120	598,522,889	EZ Tax Abated	\$7,879.98
Commercial	83,384,468	76,624,051	New Property	4,776,470
Industrial	8,822,090	8,822,090	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	425,310	425,310	Recovered TIF EAV	0
Local Railroad	24,560	24,560	Recovered EZ EAV	66,420
County Total	718,073,795	711,182,707	Aggregate Ext. Base	1,398,538
Total + Overlap	718,073,795	711,182,707	TIF Increment	3,046,818

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,270,046	0.60000	0.178582	0.17859	\$1,270,101.20	0.17619	0.17619	\$1,265,174.22	\$1,253,032.81	\$1,253,032.81
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.	107,134	0.00000	0.015064	0.01507	\$107,175.23	0.01487	0.01487	\$106,777.57	\$105,752.87	\$105,752.87
027 AUDIT	18,348	0.00500	0.002580	0.00258	\$18,348.51	0.00255	0.00255	\$18,310.88	\$18,135.16	\$18,135.16
035 TORT JUDGMENTS, LIABILIT	7,808	0.00000	0.001098	0.00110	\$7,823.01	0.00109	0.00109	\$7,827.00	\$7,751.89	\$7,751.89
047 SOCIAL SECURITY	65,128	0.00000	0.009158	0.00916	\$65,144.34	0.00904	0.00904	\$64,913.87	\$64,290.92	\$64,290.92
200 REVENUE RECAPTURE	8,769	0.00000	0.001233	0.00124	\$8,818.67	0.00124	0.00124	\$8,904.12	\$8,818.67	\$8,818.67
Totals (Capped)	1,468,464		0.206482	0.20650	\$1,468,592.29	0.20374	0.20374	\$1,463,003.54	\$1,448,963.65	\$1,448,963.65
Totals (Not Capped)	8,769		0.001233	0.00124	\$8,818.67	0.00124	0.00124	\$8,904.12	\$8,818.67	\$8,818.67
Totals (All)	1,477,233		0.207715	0.20774	\$1,477,410.96	0.20498	0.20498	\$1,471,907.66	\$1,457,782.32	\$1,457,782.32

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	64,384,580	64,051,760	EZ Value Abated								0
Residential	72,582,707	69,956,357	EZ Tax Abated								\$0.00
Commercial	23,853,600	13,204,330	New Property								370,900
Industrial	1,626	1,626	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	4,511,947	4,511,947	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	165,334,460	151,726,020	Aggregate Ext. Base								48,124
Total + Overlap	165,334,460	151,726,020	TIF Increment								13,608,440
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	56,390	0.00000	0.037166	0.03717	\$56,396.56	0.03272	0.03272	\$54,097.44	\$49,644.75	\$49,644.75	
200 REVENUE RECAPTURE	117	0.00000	0.000077	0.00008	\$121.38	0.00008	0.00008	\$132.27	\$121.38	\$121.38	
Totals (Capped)	56,390		0.037166	0.03717	\$56,396.56	0.03272	0.03272	\$54,097.44	\$49,644.75	\$49,644.75	
Totals (Not Capped)	117		0.000077	0.00008	\$121.38	0.00008	0.00008	\$132.27	\$121.38	\$121.38	
Totals (All)	56,507		0.037243	0.03725	\$56,517.94	0.03280	0.03280	\$54,229.71	\$49,766.13	\$49,766.13	

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	77,154,880	77,082,020	EZ Value Abated								0
Residential	73,613,006	70,453,518	EZ Tax Abated							\$0.00	
Commercial	18,474,540	12,877,570	New Property								714,450
Industrial	2,126	2,126	Annexation EAV								0
Mineral	4,267,780	4,267,780	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	173,512,332	164,683,014	Aggregate Ext. Base							24,416	
Total + Overlap	173,512,332	164,683,014	TIF Increment								8,829,318
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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	25,980	0.00000	0.015776	0.01578	\$25,986.98	0.01532	0.01532	\$26,582.09	\$25,229.44	\$25,229.44	
200 REVENUE RECAPTURE	37	0.00000	0.000023	0.00003	\$49.40	0.00003	0.00003	\$52.05	\$49.40	\$49.40	
Totals (Capped)	25,980		0.015776	0.01578	\$25,986.98	0.01532	0.01532	\$26,582.09	\$25,229.44	\$25,229.44	
Totals (Not Capped)	37		0.000023	0.00003	\$49.40	0.00003	0.00003	\$52.05	\$49.40	\$49.40	
Totals (All)	26,017		0.015799	0.01581	\$26,036.38	0.01535	0.01535	\$26,634.14	\$25,278.84	\$25,278.84	

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	2,752,110	2,752,110	EZ Value Abated	3,425,440
Residential	421,771,863	416,480,681	EZ Tax Abated	\$1,771.30
Commercial	231,757,654	147,858,716	New Property	2,304,920
Industrial	27,307,295	25,448,195	Annexation EAV	33,540
Mineral	0	0	Disconnection EAV	0
State Railroad	1,287,654	1,287,654	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	78,860
County Total	684,876,576	593,827,356	Aggregate Ext. Base	307,091
Total + Overlap	684,876,576	593,827,356	TIF Increment	87,623,780

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	272,000	0.25000	0.045805	0.04581	\$272,032.31	0.04581	0.04581	\$313,741.96	\$272,032.31	\$272,032.31
027 AUDIT	10,000	0.00500	0.001684	0.00169	\$10,035.68	0.00169	0.00169	\$11,574.41	\$10,035.68	\$10,035.68
035 TORT JUDGMENTS, LIABILIT	25,000	0.00000	0.004210	0.00421	\$25,000.13	0.00421	0.00421	\$28,833.30	\$25,000.13	\$25,000.13
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		0.051699	0.05171	\$307,068.12	0.05171	0.05171	\$354,149.67	\$307,068.12	\$307,068.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	307,000		0.051699	0.05171	\$307,068.12	0.05171	0.05171	\$354,149.67	\$307,068.12	\$307,068.12

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	16,064,950	16,064,950	EZ Value Abated	0	Logan County
Residential	7,865,854	7,865,854	EZ Tax Abated	\$0.00	Total
Commercial	1,680,930	1,680,930	New Property	62,150	4,549,618
Industrial	509	509	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	25,612,243	25,612,243	Aggregate Ext. Base	53,271	
Total + Overlap	30,161,861	30,161,861	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,284	0.35000	0.166714	0.16672	\$42,700.73	0.10760	0.10760	\$27,558.77	\$27,558.77	\$32,454.16
035 TORT JUDGMENTS, LIABILIT	9,458	0.00000	0.031358	0.03136	\$8,032.00	0.02025	0.02025	\$5,186.48	\$5,186.48	\$6,107.78
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000090	-0.00009	(\$23.05)	-0.00009	-0.00009	(\$23.05)	(\$23.05)	(\$23.05)
122 RECREATION	25,353	0.37000	0.084057	0.08406	\$21,529.65	0.05426	0.05426	\$13,897.20	\$13,897.20	\$16,365.83
200 REVENUE RECAPTURE	66	0.00000	0.000258	0.00026	\$66.59	0.00026	0.00026	\$66.59	\$66.59	\$78.42
Totals (Capped)	85,095		0.282129	0.28214	\$72,262.38	0.18211	0.18211	\$46,642.45	\$46,642.45	\$54,927.77
Totals (Not Capped)	66		0.000168	0.00017	\$43.54	0.00017	0.00017	\$43.54	\$43.54	\$55.37
Totals (All)	85,161		0.282297	0.28231	\$72,305.92	0.18228	0.18228	\$46,685.99	\$46,685.99	\$54,983.14

Tax Computation Report Tazewell County

Taxing District PKDE - DELAVAN PARK Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,523,040	17,190,220	EZ Value Abated	0
Residential	27,081,367	24,455,017	EZ Tax Abated	\$0.00
Commercial	16,681,250	6,031,980	New Property	5,340
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,021,534	1,021,534	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	62,307,191	48,698,751	Aggregate Ext. Base	52,156
Total + Overlap	62,307,191	48,698,751	TIF Increment	13,608,440

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,350	0.35000	0.099284	0.09929	\$48,352.99	0.09929	0.09929	\$61,864.81	\$48,352.99	\$48,352.99
035 TORT JUDGMENTS, LIABILIT	4,750	0.00000	0.009754	0.00976	\$4,753.00	0.00976	0.00976	\$6,081.18	\$4,753.00	\$4,753.00
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	178	0.00000	0.000366	0.00037	\$180.19	0.00037	0.00037	\$230.54	\$180.19	\$180.19
Totals (Capped)	53,100		0.109038	0.10905	\$53,105.99	0.10905	0.10905	\$67,945.99	\$53,105.99	\$53,105.99
Totals (Not Capped)	178		0.000366	0.00037	\$180.19	0.00037	0.00037	\$230.54	\$180.19	\$180.19
Totals (All)	53,278		0.109404	0.10942	\$53,286.18	0.10942	0.10942	\$68,176.53	\$53,286.18	\$53,286.18

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	3,084,660	3,084,660	EZ Value Abated	0	Logan County	*38,454,132
Residential	598,850	598,850	EZ Tax Abated	\$0.00	Total	38,454,132
Commercial	22,220	22,220	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	898,480	898,480	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,604,210	4,604,210	Aggregate Ext. Base	33,029		
Total + Overlap	43,058,342	43,058,342	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	27,950	0.35000	0.064912	0.06492	\$2,989.05	0.05929	0.05929	\$2,729.84	\$2,729.84	\$25,529.29
035 TORT JUDGMENTS, LIABILIT	8,500	0.00000	0.019741	0.01975	\$909.33	0.01804	0.01804	\$830.60	\$830.60	\$7,767.72
047 SOCIAL SECURITY	750	0.00000	0.001742	0.00175	\$80.57	0.00160	0.00160	\$73.67	\$73.67	\$688.93
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000360	-0.00036	(\$16.58)	-0.00036	-0.00036	(\$16.58)	(\$16.58)	(\$16.58)
Totals (Capped)	37,200		0.086395	0.08642	\$3,978.95	0.07893	0.07893	\$3,634.11	\$3,634.11	\$33,985.94
Totals (Not Capped)	0		-0.000360	-0.00036	(\$16.58)	-0.00036	-0.00036	(\$16.58)	(\$16.58)	(\$16.58)
Totals (All)	37,200		0.086035	0.08606	\$3,962.37	0.07857	0.07857	\$3,617.53	\$3,617.53	\$33,969.36

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	17,661,490	17,661,490	EZ Value Abated	0	Mason County	63,752,987
Residential	17,159,752	17,159,752	EZ Tax Abated	\$0.00	Total	63,752,987
Commercial	349,930	349,930	New Property	53,780	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	167,640	167,640	Recovered TIF EAV	0		
Local Railroad	11,100	11,100	Recovered EZ EAV	0		
County Total	35,349,912	35,349,912	Aggregate Ext. Base	0		
Total + Overlap	99,102,899	99,102,899	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	85,731	0.10000	0.086507	0.08651	\$30,581.21	0.08651	0.08651	\$30,581.21	\$30,581.21	\$85,733.92
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	0.012613	0.01262	\$4,461.16	0.01262	0.01262	\$4,461.16	\$4,461.16	\$12,506.79
047 SOCIAL SECURITY	5,890	0.00000	0.005943	0.00595	\$2,103.32	0.00595	0.00595	\$2,103.32	\$2,103.32	\$5,896.62
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	0.004541	0.00455	\$1,608.42	0.00455	0.00455	\$1,608.42	\$1,608.42	\$4,509.18
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.006130	-0.00613	(\$2,166.95)	-0.00613	-0.00613	(\$2,166.95)	(\$2,166.95)	(\$2,166.95)
122 RECREATION	4,500	0.12000	0.004541	0.00455	\$1,608.42	0.00455	0.00455	\$1,608.42	\$1,608.42	\$4,509.18
143 MEDICARE	1,378	0.00000	0.001391	0.00140	\$494.90	0.00140	0.00140	\$494.90	\$494.90	\$1,387.44
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	114,499		0.109406	0.10945	\$38,690.48	0.10945	0.10945	\$38,690.48	\$38,690.48	\$112,376.18
Totals (All)	114,499		0.109406	0.10945	\$38,690.48	0.10945	0.10945	\$38,690.48	\$38,690.48	\$112,376.18

Tax Computation Report Tazewell County

Taxing District PKFO - FONDULAC PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,758,970	3,758,970	EZ Value Abated	3,425,440
Residential	434,478,943	429,187,761	EZ Tax Abated	\$21,281.57
Commercial	236,138,314	152,239,376	New Property	2,462,870
Industrial	27,511,495	25,652,395	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,904,764	1,904,764	Recovered TIF EAV	0
Local Railroad	16,740	16,740	Recovered EZ EAV	78,860
County Total	703,809,226	612,760,006	Aggregate Ext. Base	2,375,586
Total + Overlap	703,809,226	612,760,006	TIF Increment	87,623,780

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	800,000	0.35000	0.130557	0.13056	\$800,019.46	0.12912	0.12912	\$908,758.47	\$791,195.72	\$791,195.72
003 BONDS AND INTEREST	1,118,573	0.00000	0.182547	0.18255	\$1,118,593.39	0.18255	0.18255	\$1,284,803.74	\$1,118,593.39	\$1,118,593.39
005 I. M. R. F.	171,000	0.00000	0.027907	0.02791	\$171,021.32	0.02762	0.02762	\$194,392.11	\$169,244.31	\$169,244.31
014 POLICE PROTECTION	125,000	0.02500	0.020400	0.02040	\$125,003.04	0.02019	0.02019	\$142,099.08	\$123,716.25	\$123,716.25
027 AUDIT	23,000	0.00500	0.003754	0.00376	\$23,039.78	0.00372	0.00372	\$26,181.70	\$22,794.67	\$22,794.67
035 TORT JUDGMENTS, LIABILIT	215,000	0.00000	0.035087	0.03509	\$215,017.49	0.03472	0.03472	\$244,362.56	\$212,750.27	\$212,750.27
047 SOCIAL SECURITY	155,000	0.00000	0.025295	0.02530	\$155,028.28	0.02503	0.02503	\$176,163.45	\$153,373.83	\$153,373.83
062 WORKERS COMPENSATION	60,000	0.00000	0.009792	0.00980	\$60,050.48	0.00970	0.00970	\$68,269.49	\$59,437.72	\$59,437.72
107 HISTORICAL MUSEUM	350,000	0.07000	0.057119	0.05712	\$350,008.52	0.05651	0.05651	\$397,722.59	\$346,270.68	\$346,270.68
122 RECREATION	555,000	0.37000	0.090574	0.09058	\$555,038.01	0.08961	0.08961	\$630,683.45	\$549,094.24	\$549,094.24
125 PAVING & LIGHTING, STREE	27,000	0.00500	0.004406	0.00441	\$27,022.72	0.00437	0.00437	\$30,756.46	\$26,777.61	\$26,777.61
126 REC PROGRAMS/HANDICAP	208,000	0.04000	0.033945	0.03395	\$208,032.02	0.03395	0.03395	\$238,943.23	\$208,032.02	\$208,032.02
200 REVENUE RECAPTURE	25,652	0.00000	0.004186	0.00419	\$25,674.64	0.00419	0.00419	\$29,489.61	\$25,674.64	\$25,674.64
Totals (Capped)	2,481,000		0.404891	0.40493	\$2,481,249.10	0.40059	0.40059	\$2,819,389.36	\$2,454,655.30	\$2,454,655.30
Totals (Not Capped)	1,352,225		0.220678	0.22069	\$1,352,300.05	0.22069	0.22069	\$1,553,236.58	\$1,352,300.05	\$1,352,300.05
Totals (All)	3,833,225		0.625569	0.62562	\$3,833,549.15	0.62128	0.62128	\$4,372,625.94	\$3,806,955.35	\$3,806,955.35

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Taxing District PKMO - MORTON PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	45,403,840	45,403,840	EZ Value Abated	0
Residential	593,217,397	593,217,397	EZ Tax Abated	\$0.00
Commercial	154,031,375	154,031,375	New Property	6,389,350
Industrial	58,018,255	58,018,255	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	707,371	707,371	Recovered TIF EAV	0
Local Railroad	310	310	Recovered EZ EAV	0
County Total	851,378,548	851,378,548	Aggregate Ext. Base	1,553,731
Total + Overlap	851,378,548	851,378,548	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	689,000	0.35000	0.080928	0.08093	\$689,020.66	0.08093	0.08093	\$689,020.66	\$689,020.66	\$689,020.66
003 BONDS AND INTEREST	653,225	0.00000	0.076726	0.07673	\$653,262.76	0.07673	0.07673	\$653,262.76	\$653,262.76	\$653,262.76
005 I. M. R. F.	60,000	0.00000	0.007047	0.00705	\$60,022.19	0.00705	0.00705	\$60,022.19	\$60,022.19	\$60,022.19
027 AUDIT	19,000	0.00500	0.002232	0.00224	\$19,070.88	0.00224	0.00224	\$19,070.88	\$19,070.88	\$19,070.88
035 TORT JUDGMENTS, LIABILIT	51,500	0.00000	0.006049	0.00605	\$51,508.40	0.00605	0.00605	\$51,508.40	\$51,508.40	\$51,508.40
047 SOCIAL SECURITY	72,390	0.00000	0.008503	0.00851	\$72,452.31	0.00851	0.00851	\$72,452.31	\$72,452.31	\$72,452.31
122 RECREATION	706,900	0.37000	0.083030	0.08304	\$706,984.75	0.08304	0.08304	\$706,984.75	\$706,984.75	\$706,984.75
126 REC PROGRAMS/HANDICAP	341,892	0.04000	0.040158	0.04000	\$340,551.42	0.04000	0.04000	\$340,551.42	\$340,551.42	\$340,551.42
200 REVENUE RECAPTURE	12,759	0.00000	0.001499	0.00150	\$12,770.68	0.00150	0.00150	\$12,770.68	\$12,770.68	\$12,770.68
Totals (Capped)	1,598,790		0.187789	0.18782	\$1,599,059.19	0.18782	0.18782	\$1,599,059.19	\$1,599,059.19	\$1,599,059.19
Totals (Not Capped)	1,007,876		0.118383	0.11823	\$1,006,584.86	0.11823	0.11823	\$1,006,584.86	\$1,006,584.86	\$1,006,584.86
Totals (All)	2,606,666		0.306172	0.30605	\$2,605,644.05	0.30605	0.30605	\$2,605,644.05	\$2,605,644.05	\$2,605,644.05

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Taxing District PKPE - PEKIN PARK DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,283,760	2,885,742	EZ Value Abated	3,358,490
Residential	471,333,074	451,126,179	EZ Tax Abated	\$17,768.76
Commercial	158,927,445	122,494,540	New Property	433,830
Industrial	29,834,557	27,872,377	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	882,313	882,313	Recovered TIF EAV	0
Local Railroad	20,100	15,580	Recovered EZ EAV	0
County Total	664,281,249	605,276,731	Aggregate Ext. Base	2,100,501
Total + Overlap	664,281,249	605,276,731	TIF Increment	55,646,028

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	905,519	0.35000	0.149604	0.14961	\$905,554.52	0.14961	0.14961	\$993,831.18	\$905,554.52	\$905,554.52
003 BONDS AND INTEREST	791,873	0.00000	0.130828	0.13083	\$791,883.55	0.13083	0.13083	\$869,079.16	\$791,883.55	\$791,883.55
005 I. M. R. F.	123,717	0.00000	0.020440	0.02044	\$123,718.56	0.02044	0.02044	\$135,779.09	\$123,718.56	\$123,718.56
014 POLICE PROTECTION	141,877	0.02500	0.023440	0.02345	\$141,937.39	0.02345	0.02345	\$155,773.95	\$141,937.39	\$141,937.39
027 AUDIT	28,375	0.00500	0.004688	0.00469	\$28,387.48	0.00469	0.00469	\$31,154.79	\$28,387.48	\$28,387.48
035 TORT JUDGMENTS, LIABILIT	473,871	0.00000	0.078290	0.07829	\$473,871.15	0.07829	0.07829	\$520,065.79	\$473,871.15	\$473,871.15
122 RECREATION	488,059	0.37000	0.080634	0.08064	\$488,095.16	0.08064	0.08064	\$535,676.40	\$488,095.16	\$488,095.16
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	227,004	0.04000	0.037504	0.03751	\$227,039.30	0.03751	0.03751	\$249,171.90	\$227,039.30	\$227,039.30
200 REVENUE RECAPTURE	21,835	0.00000	0.003607	0.00361	\$21,850.49	0.00361	0.00361	\$23,980.55	\$21,850.49	\$21,850.49
Totals (Capped)	2,161,418		0.357096	0.35712	\$2,161,564.26	0.35712	0.35712	\$2,372,281.20	\$2,161,564.26	\$2,161,564.26
Totals (Not Capped)	1,040,712		0.171939	0.17195	\$1,040,773.34	0.17195	0.17195	\$1,142,231.61	\$1,040,773.34	\$1,040,773.34
Totals (All)	3,202,130		0.529035	0.52907	\$3,202,337.60	0.52907	0.52907	\$3,514,512.81	\$3,202,337.60	\$3,202,337.60

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Taxing District PKPV - PLEASANT VIEW PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,934,560	15,934,560	EZ Value Abated	0
Residential	13,809,750	13,809,750	EZ Tax Abated	\$0.00
Commercial	373,190	373,190	New Property	95,960
Industrial	137,230	137,230	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	149,261	149,261	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,403,991	30,403,991	Aggregate Ext. Base	588
Total + Overlap	30,403,991	30,403,991	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.001881	0.00189	\$574.64	0.00189	0.00189	\$574.64	\$574.64	\$574.64
200 REVENUE RECAPTURE	1	0.00000	0.000003	0.00001	\$3.04	0.00001	0.00001	\$3.04	\$3.04	\$3.04
Totals (Capped)		572	0.001881	0.00189	\$574.64	0.00189	0.00189	\$574.64	\$574.64	\$574.64
Totals (Not Capped)		1	0.000003	0.00001	\$3.04	0.00001	0.00001	\$3.04	\$3.04	\$3.04
Totals (All)		573	0.001884	0.00190	\$577.68	0.00190	0.00190	\$577.68	\$577.68	\$577.68

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Taxing District PKTR - TREMONT AREA PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	41,930,350	41,835,130	EZ Value Abated	93,820
Residential	124,211,996	124,211,996	EZ Tax Abated	\$155.29
Commercial	17,307,010	14,633,894	New Property	605,250
Industrial	736	736	Annexation EAV	0
Mineral	312,420	312,420	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	183,762,512	180,994,176	Aggregate Ext. Base	225,877
Total + Overlap	183,762,512	180,994,176	TIF Increment	2,674,516

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	119,100	0.35000	0.065803	0.06581	\$119,112.27	0.06581	0.06581	\$120,934.11	\$119,112.27	\$119,112.27
003 BONDS AND INTEREST	67,115	0.00000	0.037081	0.03709	\$67,130.74	0.03709	0.03709	\$68,157.52	\$67,130.74	\$67,130.74
027 AUDIT	4,000	0.00500	0.002210	0.00222	\$4,018.07	0.00222	0.00222	\$4,079.53	\$4,018.07	\$4,018.07
035 TORT JUDGMENTS, LIABILIT	16,000	0.00000	0.008840	0.00885	\$16,017.98	0.00885	0.00885	\$16,262.98	\$16,017.98	\$16,017.98
122 RECREATION	93,300	0.37000	0.051549	0.05155	\$93,302.50	0.05155	0.05155	\$94,729.57	\$93,302.50	\$93,302.50
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		232,400	0.128402	0.12843	\$232,450.82	0.12843	0.12843	\$236,006.19	\$232,450.82	\$232,450.82
Totals (Not Capped)		67,115	0.037081	0.03709	\$67,130.74	0.03709	0.03709	\$68,157.52	\$67,130.74	\$67,130.74
Totals (All)		299,515	0.165483	0.16552	\$299,581.56	0.16552	0.16552	\$304,163.71	\$299,581.56	\$299,581.56

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Taxing District PKWA - WASHINGTON PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,820,310	4,740,870	EZ Value Abated	3,811,550
Residential	421,644,472	421,593,241	EZ Tax Abated	\$14,982.44
Commercial	71,113,658	64,385,961	New Property	3,311,650
Industrial	719,800	719,800	Annexation EAV	2,488,050
Mineral	0	0	Disconnection EAV	0
State Railroad	138,766	138,766	Recovered TIF EAV	0
Local Railroad	24,560	24,560	Recovered EZ EAV	66,420
County Total	498,461,566	491,603,198	Aggregate Ext. Base	1,118,492
Total + Overlap	498,461,566	491,603,198	TIF Increment	3,046,818

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	500,000	0.35000	0.101708	0.10171	\$500,009.61	0.10152	0.10152	\$506,038.18	\$499,075.57	\$499,075.57
003 BONDS AND INTEREST	557,325	0.00000	0.113369	0.11337	\$557,330.55	0.11337	0.11337	\$565,105.88	\$557,330.55	\$557,330.55
005 I. M. R. F.	54,000	0.00000	0.010985	0.01099	\$54,027.19	0.01098	0.01098	\$54,731.08	\$53,978.03	\$53,978.03
027 AUDIT	15,000	0.00500	0.003051	0.00306	\$15,043.06	0.00306	0.00306	\$15,252.92	\$15,043.06	\$15,043.06
035 TORT JUDGMENTS, LIABILIT	93,000	0.00000	0.018918	0.01892	\$93,011.33	0.01889	0.01889	\$94,159.39	\$92,863.84	\$92,863.84
047 SOCIAL SECURITY	77,000	0.00000	0.015663	0.01567	\$77,034.22	0.01565	0.01565	\$78,009.24	\$76,935.90	\$76,935.90
060 UNEMPLOYMENT INSURANC	5,500	0.09000	0.001119	0.00112	\$5,505.96	0.00112	0.00112	\$5,582.77	\$5,505.96	\$5,505.96
122 RECREATION	422,000	0.37000	0.085842	0.08585	\$422,041.35	0.08572	0.08572	\$427,281.25	\$421,402.26	\$421,402.26
126 REC PROGRAMS/HANDICAP	197,000	0.04000	0.040073	0.04000	\$196,641.28	0.04000	0.04000	\$199,384.63	\$196,641.28	\$196,641.28
200 REVENUE RECAPTURE	13,582	0.00000	0.002763	0.00277	\$13,617.41	0.00277	0.00277	\$13,807.39	\$13,617.41	\$13,617.41
Totals (Capped)	1,166,500		0.237286	0.23732	\$1,166,672.72	0.23694	0.23694	\$1,181,054.83	\$1,164,804.62	\$1,164,804.62
Totals (Not Capped)	767,907		0.156205	0.15614	\$767,589.24	0.15614	0.15614	\$778,297.90	\$767,589.24	\$767,589.24
Totals (All)	1,934,407		0.393491	0.39346	\$1,934,261.96	0.39308	0.39308	\$1,959,352.73	\$1,932,393.86	\$1,932,393.86

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	48,552,033	48,448,763	EZ Value Abated	124,080	
Residential	128,554,156	128,554,156	EZ Tax Abated	\$202.35	
Commercial	19,906,100	17,210,774	New Property	714,150	
Industrial	736	736	Annexation EAV	0	
Mineral	178,490	178,490	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	197,191,515	194,392,919	Aggregate Ext. Base	307,013	
Total + Overlap	197,191,515	194,392,919	TIF Increment	2,674,516	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	316,000	0.20000	0.162557	0.16256	\$316,005.13	0.16256	0.16256	\$320,554.53	\$316,005.13	\$316,005.13
200 REVENUE RECAPTURE	1,002	0.00000	0.000516	0.00052	\$1,010.84	0.00052	0.00052	\$1,025.40	\$1,010.84	\$1,010.84
Totals (Capped)	316,000		0.162557	0.16256	\$316,005.13	0.16256	0.16256	\$320,554.53	\$316,005.13	\$316,005.13
Totals (Not Capped)	1,002		0.000516	0.00052	\$1,010.84	0.00052	0.00052	\$1,025.40	\$1,010.84	\$1,010.84
Totals (All)	317,002		0.163073	0.16308	\$317,015.97	0.16308	0.16308	\$321,579.93	\$317,015.97	\$317,015.97

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Taxing District SDCC - CREVE COEUR SAN			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	138,720	138,720	EZ Value Abated	0
Residential	51,478,358	50,852,568	EZ Tax Abated	\$0.00
Commercial	12,335,260	9,982,157	New Property	2,670
Industrial	719,450	719,450	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	270,587	270,587	Recovered TIF EAV	0
Local Railroad	6,010	6,010	Recovered EZ EAV	0
County Total	64,948,385	61,969,492	Aggregate Ext. Base	41,207
Total + Overlap	64,948,385	61,969,492	TIF Increment	2,978,893

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	39,640	0.20000	0.063967	0.06397	\$39,641.88	0.06397	0.06397	\$41,547.48	\$39,641.88	\$39,641.88
027 AUDIT	260	0.00500	0.000420	0.00042	\$260.27	0.00042	0.00042	\$272.78	\$260.27	\$260.27
035 TORT JUDGMENTS, LIABILIT	2,500	0.00000	0.004034	0.00404	\$2,503.57	0.00404	0.00404	\$2,623.91	\$2,503.57	\$2,503.57
200 REVENUE RECAPTURE	208	0.00000	0.000336	0.00034	\$210.70	0.00034	0.00034	\$220.82	\$210.70	\$210.70
Totals (Capped)	42,400		0.068421	0.06843	\$42,405.72	0.06843	0.06843	\$44,444.17	\$42,405.72	\$42,405.72
Totals (Not Capped)	208		0.000336	0.00034	\$210.70	0.00034	0.00034	\$220.82	\$210.70	\$210.70
Totals (All)	42,608		0.068757	0.06877	\$42,616.42	0.06877	0.06877	\$44,664.99	\$42,616.42	\$42,616.42

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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	2,797,010
Residential	30,056,737	30,056,737	EZ Tax Abated	\$3,762.26
Commercial	118,550,984	49,329,832	New Property	783,900
Industrial	16,060,080	14,327,200	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	756,636	756,636	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	165,424,437	94,470,405	Aggregate Ext. Base	120,792
Total + Overlap	165,424,437	94,470,405	TIF Increment	68,157,022

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	128,600	0.20000	0.136127	0.13613	\$128,602.56	0.13267	0.13267	\$219,468.60	\$125,333.89	\$125,333.89
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	1,734	0.00000	0.001836	0.00184	\$1,738.26	0.00184	0.00184	\$3,043.81	\$1,738.26	\$1,738.26
Totals (Capped)	128,600		0.136127	0.13613	\$128,602.56	0.13267	0.13267	\$219,468.60	\$125,333.89	\$125,333.89
Totals (Not Capped)	1,734		0.001836	0.00184	\$1,738.26	0.00184	0.00184	\$3,043.81	\$1,738.26	\$1,738.26
Totals (All)	130,334		0.137963	0.13797	\$130,340.82	0.13451	0.13451	\$222,512.41	\$127,072.15	\$127,072.15

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	13,640	13,640	EZ Tax Abated		\$0.00					
Commercial	3,878,570	3,878,570	New Property					0		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	3,892,210	3,892,210	Aggregate Ext. Base					0		
Total + Overlap	3,892,210	3,892,210	TIF Increment					0		
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	53,157	1.85000	1.365728	1.36573	\$53,157.08	1.36573	1.36573	\$53,157.08	\$53,157.08	\$53,157.08
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	53,157		1.365728	1.36573	\$53,157.08	1.36573	1.36573	\$53,157.08	\$53,157.08	\$53,157.08
Totals (All)	53,157		1.365728	1.36573	\$53,157.08	1.36573	1.36573	\$53,157.08	\$53,157.08	\$53,157.08

Tax Computation Report Tazewell County

Taxing District SSSL - HERITAGE LAKE SSA			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	39,606,282	39,606,282	EZ Tax Abated		\$0.00					
Commercial	0	0	New Property		242,040					
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	39,606,282	39,606,282	Aggregate Ext. Base					0		
Total + Overlap	39,606,282	39,606,282	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	\$424,998.33	0.00000	0.00000	\$0.00	\$424,998.33	\$424,998.33
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	\$424,998.33	0.00000	0.00000	\$0.00	\$424,998.33	\$424,998.33
Totals (All)		0	0.000000	0.00000	\$424,998.33	0.00000	0.00000	\$0.00	\$424,998.33	\$424,998.33

Tax Computation Report Tazewell County

Taxing District TG13 - MACKINAW CEMETERY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,764,300	19,764,300	EZ Value Abated	0
Residential	99,975,415	99,975,415	EZ Tax Abated	\$0.00
Commercial	9,310,500	9,310,500	New Property	2,096,140
Industrial	1,515	1,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	4,140	4,140	Recovered EZ EAV	0
County Total	129,055,870	129,055,870	Aggregate Ext. Base	107,641
Total + Overlap	129,055,870	129,055,870	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	113,023	0.20000	0.087577	0.08758	\$113,027.13	0.08724	0.08724	\$112,588.34	\$112,588.34	\$112,588.34
200 REVENUE RECAPTURE	604	0.00000	0.000468	0.00047	\$606.56	0.00047	0.00047	\$606.56	\$606.56	\$606.56
Totals (Capped)	113,023		0.087577	0.08758	\$113,027.13	0.08724	0.08724	\$112,588.34	\$112,588.34	\$112,588.34
Totals (Not Capped)	604		0.000468	0.00047	\$606.56	0.00047	0.00047	\$606.56	\$606.56	\$606.56
Totals (All)	113,627		0.088045	0.08805	\$113,633.69	0.08771	0.08771	\$113,194.90	\$113,194.90	\$113,194.90

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	1,099,020	1,099,020	EZ Value Abated	3,392,720	Municipality	Fund	Amount Extended
Residential	223,433,800	218,142,618	EZ Tax Abated	\$3,743.19	VCEP - EAST PEORIA CORP	007	\$188,090.04
Commercial	205,184,524	121,318,306	New Property	1,351,920	Total		\$188,090.04
Industrial	27,511,495	25,652,395	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,830,911	1,830,911	Recovered TIF EAV	0			
Local Railroad	16,740	16,740	Recovered EZ EAV	78,860			
County Total	459,076,490	368,059,990	Aggregate Ext. Base	390,022			
Total + Overlap	459,076,490	368,059,990	TIF Increment	87,623,780			

Fund/Name	Levy Request	Maximum Rate	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	409,000	0.94000	0.111123	0.11113	\$409,025.07	0.10947	0.10947	\$502,551.03	\$402,915.27	\$402,915.27
200 REVENUE RECAPTURE	3,146	0.00000	0.000855	0.00086	\$3,165.32	0.00086	0.00086	\$3,948.06	\$3,165.32	\$3,165.32
Totals (Capped)	409,000		0.111123	0.11113	\$409,025.07	0.10947	0.10947	\$502,551.03	\$402,915.27	\$402,915.27
Totals (Not Capped)	3,146		0.000855	0.00086	\$3,165.32	0.00086	0.00086	\$3,948.06	\$3,165.32	\$3,165.32
Totals (All)	412,146		0.111978	0.11199	\$412,190.39	0.11033	0.11033	\$506,499.09	\$406,080.59	\$406,080.59

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	26,843,247	26,763,807	EZ Value Abated	3,844,270	Municipality		
Residential	598,574,120	598,522,889	EZ Tax Abated	\$10,903.50		Fund	
Commercial	83,384,468	76,624,051	New Property	4,776,470	Amount Extended		
Industrial	8,822,090	8,822,090	Annexation EAV	0	VCEP - EAST PEORIA CORP	007	\$47,497.67
Mineral	0	0	Disconnection EAV	0	VCWA - WASHINGTON CORP	007	\$266,693.23
State Railroad	425,310	425,310	Recovered TIF EAV	0	Total		\$314,190.90
Local Railroad	24,560	24,560	Recovered EZ EAV	66,420			
County Total	718,073,795	711,182,707	Aggregate Ext. Base	1,935,182			
Total + Overlap	718,073,795	711,182,707	TIF Increment	3,046,818			

Fund/Name	Levy Request	Maximum Rate	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	0.000014	0.00002	\$142.24	0.00001	0.00001	\$71.81	\$71.12	\$71.12
007 ROAD AND BRIDGE	811,000	0.12500	0.114035	0.11404	\$811,032.76	0.11289	0.11289	\$810,633.51	\$802,854.16	\$802,854.16
009 PERMANENT ROAD	1,196,000	0.25000	0.168171	0.16818	\$1,196,067.08	0.16648	0.16648	\$1,195,449.25	\$1,183,976.97	\$1,183,976.97
035 TORT JUDGMENTS, LIABILIT	15,000	0.00000	0.002109	0.00211	\$15,005.96	0.00209	0.00209	\$15,007.74	\$14,863.72	\$14,863.72
047 SOCIAL SECURITY	3,200	0.00000	0.000450	0.00045	\$3,200.32	0.00045	0.00045	\$3,231.33	\$3,200.32	\$3,200.32
200 REVENUE RECAPTURE	12,146	0.00000	0.001708	0.00171	\$12,161.22	0.00171	0.00171	\$12,279.06	\$12,161.22	\$12,161.22
Totals (Capped)		2,025,300	0.284779	0.28480	\$2,025,448.36	0.28192	0.28192	\$2,024,393.64	\$2,004,966.29	\$2,004,966.29
Totals (Not Capped)		12,146	0.001708	0.00171	\$12,161.22	0.00171	0.00171	\$12,279.06	\$12,161.22	\$12,161.22
Totals (All)		2,037,446	0.286487	0.28651	\$2,037,609.58	0.28363	0.28363	\$2,036,672.70	\$2,017,127.51	\$2,017,127.51

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	1,286,740	1,242,820	EZ Value Abated	0
Residential	332,280,680	322,028,708	EZ Tax Abated	\$0.00
Commercial	95,873,385	78,440,992	New Property	358,040
Industrial	10,266,949	8,418,689	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	391,824	391,824	Recovered TIF EAV	0
Local Railroad	38,250	29,370	Recovered EZ EAV	0
County Total	440,137,828	410,552,403	Aggregate Ext. Base	0
Total + Overlap	440,137,828	410,552,403	TIF Increment	29,585,425

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

Tax Computation Report Tazewell County

Taxing District TR05 - GROVELAND RD & BR			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	18,083,660	17,991,040	EZ Value Abated	0	Municipality		
Residential	368,069,380	364,171,813	EZ Tax Abated	\$0.00		Fund	
Commercial	39,161,650	36,572,647	New Property	957,580	Amount Extended		
Industrial	70,850	70,850	Annexation EAV	0	VCCC - CREVE COEUR CORP	007	\$7,838.54
Mineral	0	0	Disconnection EAV	0	VCEP - EAST PEORIA CORP	007	\$23,965.35
State Railroad	360,791	360,791	Recovered TIF EAV	0	VCMH - MARQ HGHTS CORP	007	\$3,750.15
Local Railroad	6,010	6,010	Recovered EZ EAV	0	VCMO - MORTON CORP	007	\$1,309.42
County Total	425,752,341	419,173,151	Aggregate Ext. Base	891,446	VCPE - PEKIN CORP	007	\$4,491.82
Total + Overlap	425,752,341	419,173,151	TIF Increment	6,579,190	Total		\$41,355.28

Fund/Name	Levy Request	Maximum Rate	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.	18,468	0.00000	0.004406	0.00441	\$18,485.54	0.00384	0.00384	\$16,348.89	\$16,096.25	\$16,096.25
007 ROAD AND BRIDGE	137,980	0.94000	0.032917	0.03292	\$137,991.80	0.02886	0.02886	\$122,872.13	\$120,973.37	\$120,973.37
009 PERMANENT ROAD	875,368	0.25000	0.208832	0.20884	\$875,401.21	0.18307	0.18307	\$779,424.81	\$767,380.29	\$767,380.29
027 AUDIT	769	0.00500	0.000184	0.00019	\$796.43	0.00017	0.00017	\$723.78	\$712.59	\$712.59
035 TORT JUDGMENTS, LIABILIT	769	0.00000	0.000184	0.00019	\$796.43	0.00017	0.00017	\$723.78	\$712.59	\$712.59
047 SOCIAL SECURITY	15,390	0.00000	0.003672	0.00368	\$15,425.57	0.00323	0.00323	\$13,751.80	\$13,539.29	\$13,539.29
200 REVENUE RECAPTURE	5,685	0.00000	0.001356	0.00136	\$5,700.75	0.00136	0.00136	\$5,790.23	\$5,700.75	\$5,700.75
Totals (Capped)	1,048,744		0.250195	0.25023	\$1,048,896.98	0.21934	0.21934	\$933,845.19	\$919,414.38	\$919,414.38
Totals (Not Capped)	5,685		0.001356	0.00136	\$5,700.75	0.00136	0.00136	\$5,790.23	\$5,700.75	\$5,700.75
Totals (All)	1,054,429		0.251551	0.25159	\$1,054,597.73	0.22070	0.22070	\$939,635.42	\$925,115.13	\$925,115.13

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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	29,100,400	29,100,400	EZ Value Abated	0	Municipality
Residential	513,810,745	513,810,745	EZ Tax Abated	\$0.00	
Commercial	149,589,715	149,589,715	New Property	5,569,640	Amount Extended
Industrial	58,018,255	58,018,255	Annexation EAV	0	VCMO - MORTON CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	605,120	605,120	Recovered TIF EAV	0	007
Local Railroad	310	310	Recovered EZ EAV	0	\$208.62
County Total	751,124,545	751,124,545	Aggregate Ext. Base	900,747	\$208.62
Total + Overlap	751,124,545	751,124,545	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	0.000067	0.00007	\$525.79	0.00005	0.00005	\$375.56	\$375.56	\$375.56
009 PERMANENT ROAD	881,000	0.25000	0.117291	0.11730	\$881,069.09	0.11510	0.11510	\$864,544.35	\$864,544.35	\$864,544.35
010 EQUIPMENT AND BUILDING	55,000	0.10000	0.007322	0.00733	\$55,057.43	0.00720	0.00720	\$54,080.97	\$54,080.97	\$54,080.97
035 TORT JUDGMENTS, LIABILIT	15,000	0.00000	0.001997	0.00200	\$15,022.49	0.00197	0.00197	\$14,797.15	\$14,797.15	\$14,797.15
200 REVENUE RECAPTURE	4,584	0.00000	0.000610	0.00062	\$4,656.97	0.00062	0.00062	\$4,656.97	\$4,656.97	\$4,656.97
Totals (Capped)	951,500		0.126677	0.12670	\$951,674.80	0.12432	0.12432	\$933,798.03	\$933,798.03	\$933,798.03
Totals (Not Capped)	4,584		0.000610	0.00062	\$4,656.97	0.00062	0.00062	\$4,656.97	\$4,656.97	\$4,656.97
Totals (All)	956,084		0.127287	0.12732	\$956,331.77	0.12494	0.12494	\$938,455.00	\$938,455.00	\$938,455.00

Tax Computation Report Tazewell County

Taxing District TR07 - DEER CREEK RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	16,274,410	16,274,410	EZ Value Abated	0	Municipality
Residential	32,785,690	32,785,690	EZ Tax Abated	\$0.00	
Commercial	4,609,750	4,609,750	New Property	210,930	Amount Extended
Industrial	0	0	Annexation EAV	0	VCDC - DEER CREEK CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	279,526	279,526	Recovered TIF EAV	0	VCGF - GOODFIELD CORP
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	53,949,376	53,949,376	Aggregate Ext. Base	193,476	Total
Total + Overlap	53,949,376	53,949,376	TIF Increment	0	\$23,360.74

Fund/Name	Levy Request	Maximum Rate	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	99,192	0.94000	0.183861	0.18387	\$99,196.72	0.18087	0.18087	\$97,578.24	\$97,578.24	\$97,578.24
008 BRIDGE CONST W/ COUNTY	16,801	0.25000	0.031142	0.03115	\$16,805.23	0.03065	0.03065	\$16,535.48	\$16,535.48	\$16,535.48
009 PERMANENT ROAD	73,502	0.25000	0.136243	0.13625	\$73,506.02	0.13404	0.13404	\$72,313.74	\$72,313.74	\$72,313.74
010 EQUIPMENT AND BUILDING	1,053	0.10000	0.001952	0.00196	\$1,057.41	0.00193	0.00193	\$1,041.22	\$1,041.22	\$1,041.22
090 ROAD DAMAGE	12,602	0.03300	0.023359	0.02336	\$12,602.57	0.02298	0.02298	\$12,397.57	\$12,397.57	\$12,397.57
200 REVENUE RECAPTURE	992	0.00000	0.001839	0.00184	\$992.67	0.00184	0.00184	\$992.67	\$992.67	\$992.67
Totals (Capped)	203,150		0.376557	0.37659	\$203,167.95	0.37047	0.37047	\$199,866.25	\$199,866.25	\$199,866.25
Totals (Not Capped)	992		0.001839	0.00184	\$992.67	0.00184	0.00184	\$992.67	\$992.67	\$992.67
Totals (All)	204,142		0.378396	0.37843	\$204,160.62	0.37231	0.37231	\$200,858.92	\$200,858.92	\$200,858.92

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Taxing District TR08 - SPRINGLAKE RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,546,200	22,546,200	EZ Value Abated	0
Residential	30,622,989	30,622,989	EZ Tax Abated	\$0.00
Commercial	753,730	753,730	New Property	57,330
Industrial	207,420	207,420	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	167,640	167,640	Recovered TIF EAV	0
Local Railroad	11,100	11,100	Recovered EZ EAV	0
County Total	54,309,079	54,309,079	Aggregate Ext. Base	240,756
Total + Overlap	54,309,079	54,309,079	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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.	4,490	0.00000	0.008268	0.00827	\$4,491.36	0.00809	0.00809	\$4,393.60	\$4,393.60	\$4,393.60
007 ROAD AND BRIDGE	140,726	0.94000	0.259121	0.25913	\$140,731.12	0.25426	0.25426	\$138,086.26	\$138,086.26	\$138,086.26
008 BRIDGE CONST W/ COUNTY	10,214	0.25000	0.018807	0.01881	\$10,215.54	0.01846	0.01846	\$10,025.46	\$10,025.46	\$10,025.46
009 PERMANENT ROAD	61,860	0.25000	0.113904	0.11391	\$61,863.47	0.11177	0.11177	\$60,701.26	\$60,701.26	\$60,701.26
010 EQUIPMENT AND BUILDING	15,479	0.10000	0.028502	0.02851	\$15,483.52	0.02798	0.02798	\$15,195.68	\$15,195.68	\$15,195.68
035 TORT JUDGMENTS, LIABILIT	15,000	0.00000	0.027620	0.02762	\$15,000.17	0.02711	0.02711	\$14,723.19	\$14,723.19	\$14,723.19
047 SOCIAL SECURITY	4,965	0.00000	0.009142	0.00915	\$4,969.28	0.00898	0.00898	\$4,876.96	\$4,876.96	\$4,876.96
200 REVENUE RECAPTURE	1,125	0.00000	0.002072	0.00208	\$1,129.63	0.00208	0.00208	\$1,129.63	\$1,129.63	\$1,129.63
Totals (Capped)		252,734	0.465364	0.46540	\$252,754.46	0.45665	0.45665	\$248,002.41	\$248,002.41	\$248,002.41
Totals (Not Capped)		1,125	0.002072	0.00208	\$1,129.63	0.00208	0.00208	\$1,129.63	\$1,129.63	\$1,129.63
Totals (All)		253,859	0.467436	0.46748	\$253,884.09	0.45873	0.45873	\$249,132.04	\$249,132.04	\$249,132.04

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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	12,913,270	12,623,242	EZ Value Abated	124,080	Municipality		
Residential	138,781,068	134,021,756	EZ Tax Abated	\$235.92		Fund	
Commercial	40,886,660	33,031,598	New Property	300,150	Amount Extended		
Industrial	31,713,798	31,599,878	Annexation EAV	0	VCPE - PEKIN CORP	007	\$25,815.75
Mineral	0	0	Disconnection EAV	0	VCSP - SOUTH PEKIN CORP	007	\$2,573.84
State Railroad	3,581,504	3,581,504	Recovered TIF EAV	0	Total		\$28,389.59
Local Railroad	13,320	13,320	Recovered EZ EAV	628,680			
County Total	227,889,620	214,871,298	Aggregate Ext. Base	393,462			
Total + Overlap	227,889,620	214,871,298	TIF Increment	12,894,242			

Fund/Name	Levy Request	Maximum Rate	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.	26,225	0.00000	0.012205	0.01221	\$26,235.79	0.01200	0.01200	\$27,346.75	\$25,784.56	\$25,784.56
007 ROAD AND BRIDGE	97,648	0.94000	0.045445	0.04545	\$97,659.00	0.04470	0.04470	\$101,866.66	\$96,047.47	\$96,047.47
008 BRIDGE CONST W/ COUNTY	5,245	0.25000	0.002441	0.00245	\$5,264.35	0.00241	0.00241	\$5,492.14	\$5,178.40	\$5,178.40
009 PERMANENT ROAD	251,760	0.25000	0.117168	0.11717	\$251,764.70	0.11523	0.11523	\$262,597.21	\$247,596.20	\$247,596.20
010 EQUIPMENT AND BUILDING	10,490	0.10000	0.004882	0.00489	\$10,507.21	0.00481	0.00481	\$10,961.49	\$10,335.31	\$10,335.31
047 SOCIAL SECURITY	22,029	0.00000	0.010252	0.01026	\$22,045.80	0.01009	0.01009	\$22,994.06	\$21,680.51	\$21,680.51
200 REVENUE RECAPTURE	1,896	0.00000	0.000882	0.00089	\$1,912.35	0.00089	0.00089	\$2,028.22	\$1,912.35	\$1,912.35
Totals (Capped)		413,397	0.192393	0.19243	\$413,476.85	0.18924	0.18924	\$431,258.31	\$406,622.45	\$406,622.45
Totals (Not Capped)		1,896	0.000882	0.00089	\$1,912.35	0.00089	0.00089	\$2,028.22	\$1,912.35	\$1,912.35
Totals (All)		415,293	0.193275	0.19332	\$415,389.20	0.19013	0.19013	\$433,286.53	\$408,534.80	\$408,534.80

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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	22,430,343	22,357,023	EZ Value Abated	3,358,490	Municipality	Fund	Amount Extended
Residential	68,509,386	66,584,522	EZ Tax Abated	\$8,229.31	VCPE - PEKIN CORP	007	\$14,999.64
Commercial	44,337,240	32,641,710	New Property	234,500	VCTR - TREMONT CORP	007	\$9,421.95
Industrial	0	0	Annexation EAV	0	Total		\$24,421.59
Mineral	312,420	312,420	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	135,589,389	121,895,675	Aggregate Ext. Base	294,045			
Total + Overlap	135,589,389	121,895,675	TIF Increment	10,335,224			

Fund/Name	Levy Request	Maximum Rate	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	117,140	0.94000	0.096099	0.09610	\$117,141.74	0.09610	0.09610	\$130,301.40	\$117,141.74	\$117,141.74
009 PERMANENT ROAD	151,990	0.25000	0.124689	0.12469	\$151,991.72	0.12469	0.12469	\$169,066.41	\$151,991.72	\$151,991.72
010 EQUIPMENT AND BUILDING	27,000	0.10000	0.022150	0.02216	\$27,012.08	0.02216	0.02216	\$30,046.61	\$27,012.08	\$27,012.08
200 REVENUE RECAPTURE	2,526	0.00000	0.002072	0.00208	\$2,535.43	0.00208	0.00208	\$2,820.26	\$2,535.43	\$2,535.43
Totals (Capped)	296,130		0.242938	0.24295	\$296,145.54	0.24295	0.24295	\$329,414.42	\$296,145.54	\$296,145.54
Totals (Not Capped)	2,526		0.002072	0.00208	\$2,535.43	0.00208	0.00208	\$2,820.26	\$2,535.43	\$2,535.43
Totals (All)	298,656		0.245010	0.24503	\$298,680.97	0.24503	0.24503	\$332,234.68	\$298,680.97	\$298,680.97

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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	19,969,090	19,967,690	EZ Value Abated	0	Municipality
Residential	70,428,614	70,428,614	EZ Tax Abated	\$0.00	
Commercial	13,316,130	10,643,014	New Property	543,010	Amount Extended
Industrial	2,340	2,340	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	131,220	007
County Total	103,716,174	101,041,658	Aggregate Ext. Base	255,614	Total
Total + Overlap	103,716,174	101,041,658	TIF Increment	2,674,516	\$28,159.25

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	122,423	0.94000	0.121161	0.12117	\$122,432.18	0.11923	0.11923	\$123,660.79	\$120,471.97	\$120,471.97
008 BRIDGE CONST W/ COUNTY	1,291	0.25000	0.001278	0.00128	\$1,293.33	0.00126	0.00126	\$1,306.82	\$1,273.12	\$1,273.12
009 PERMANENT ROAD	110,341	0.25000	0.109204	0.10921	\$110,347.59	0.10748	0.10748	\$111,474.14	\$108,599.57	\$108,599.57
010 EQUIPMENT AND BUILDING	32,930	0.10000	0.032591	0.03260	\$32,939.58	0.03209	0.03209	\$33,282.52	\$32,424.27	\$32,424.27
090 ROAD DAMAGE	2,042	0.03300	0.002021	0.00203	\$2,051.15	0.00200	0.00200	\$2,074.32	\$2,020.83	\$2,020.83
200 REVENUE RECAPTURE	731	0.00000	0.000724	0.00073	\$737.60	0.00073	0.00073	\$757.13	\$737.60	\$737.60
Totals (Capped)	269,027		0.266255	0.26629	\$269,063.83	0.26206	0.26206	\$271,798.59	\$264,789.76	\$264,789.76
Totals (Not Capped)	731		0.000724	0.00073	\$737.60	0.00073	0.00073	\$757.13	\$737.60	\$737.60
Totals (All)	269,758		0.266979	0.26702	\$269,801.43	0.26279	0.26279	\$272,555.72	\$265,527.36	\$265,527.36

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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	19,764,300	19,764,300	EZ Value Abated	0		Municipality	Fund	Amount Extended
Residential	99,975,415	99,975,415	EZ Tax Abated	\$0.00				
Commercial	9,310,500	9,310,500	New Property	2,096,140		VCMA - MACKINAW CORP	007	\$27,098.28
Industrial	1,515	1,515	Annexation EAV	0		Total		\$27,098.28
Mineral	0	0	Disconnection EAV	0				
State Railroad	0	0	Recovered TIF EAV	0				
Local Railroad	4,140	4,140	Recovered EZ EAV	0				
County Total	129,055,870	129,055,870	Aggregate Ext. Base	312,143				
Total + Overlap	129,055,870	129,055,870	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	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	160,195	0.94000	0.124128	0.12413	\$160,197.05	0.12362	0.12362	\$159,538.87	\$159,538.87	\$159,538.87
008 BRIDGE CONST W/ COUNTY	12,888	0.25000	0.009986	0.00999	\$12,892.68	0.00996	0.00996	\$12,853.96	\$12,853.96	\$12,853.96
009 PERMANENT ROAD	121,266	0.25000	0.093964	0.09397	\$121,273.80	0.09361	0.09361	\$120,809.20	\$120,809.20	\$120,809.20
010 EQUIPMENT AND BUILDING	27,273	0.10000	0.021133	0.02114	\$27,282.41	0.02106	0.02106	\$27,179.17	\$27,179.17	\$27,179.17
035 TORT JUDGMENTS, LIABILIT	6,128	0.00000	0.004748	0.00475	\$6,130.15	0.00474	0.00474	\$6,117.25	\$6,117.25	\$6,117.25
200 REVENUE RECAPTURE	1,750	0.00000	0.001356	0.00136	\$1,755.16	0.00136	0.00136	\$1,755.16	\$1,755.16	\$1,755.16
Totals (Capped)		327,750	0.253959	0.25398	\$327,776.09	0.25299	0.25299	\$326,498.45	\$326,498.45	\$326,498.45
Totals (Not Capped)		1,750	0.001356	0.00136	\$1,755.16	0.00136	0.00136	\$1,755.16	\$1,755.16	\$1,755.16
Totals (All)		329,500	0.255315	0.25534	\$329,531.25	0.25435	0.25435	\$328,253.61	\$328,253.61	\$328,253.61

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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	15,136,480	15,136,480	EZ Value Abated	0		Municipality	Fund	Amount Extended
Residential	22,371,120	22,371,120	EZ Tax Abated	\$0.00				
Commercial	3,425,970	3,425,970	New Property	144,410		VCGV - GREEN VALLEY CORP	007	\$6,077.20
Industrial	1,626	1,626	Annexation EAV	0		Total		\$6,077.20
Mineral	0	0	Disconnection EAV	0				
State Railroad	2,413,109	2,413,109	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	43,348,305	43,348,305	Aggregate Ext. Base	126,905				
Total + Overlap	43,348,305	43,348,305	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	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	51,847	0.94000	0.119606	0.11961	\$51,848.91	0.11758	0.11758	\$50,968.94	\$50,968.94	\$50,968.94
008 BRIDGE CONST W/ COUNTY	1,755	0.25000	0.004049	0.00405	\$1,755.61	0.00399	0.00399	\$1,729.60	\$1,729.60	\$1,729.60
009 PERMANENT ROAD	62,677	0.25000	0.144589	0.14459	\$62,677.31	0.14217	0.14217	\$61,628.29	\$61,628.29	\$61,628.29
010 EQUIPMENT AND BUILDING	10,554	0.10000	0.024347	0.02435	\$10,555.31	0.02395	0.02395	\$10,381.92	\$10,381.92	\$10,381.92
035 TORT JUDGMENTS, LIABILIT	6,413	0.00000	0.014794	0.01480	\$6,415.55	0.01456	0.01456	\$6,311.51	\$6,311.51	\$6,311.51
200 REVENUE RECAPTURE	327	0.00000	0.000754	0.00076	\$329.45	0.00076	0.00076	\$329.45	\$329.45	\$329.45
Totals (Capped)	133,246		0.307385	0.30740	\$133,252.69	0.30225	0.30225	\$131,020.26	\$131,020.26	\$131,020.26
Totals (Not Capped)	327		0.000754	0.00076	\$329.45	0.00076	0.00076	\$329.45	\$329.45	\$329.45
Totals (All)	133,573		0.308139	0.30816	\$133,582.14	0.30301	0.30301	\$131,349.71	\$131,349.71	\$131,349.71

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Taxing District TR17 - DILLON RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,321,210	19,321,210	EZ Value Abated	0
Residential	20,722,160	20,722,160	EZ Tax Abated	\$0.00
Commercial	3,696,250	3,696,250	New Property	221,150
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	43,739,620	43,739,620	Aggregate Ext. Base	161,513
Total + Overlap	43,739,620	43,739,620	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	107,843	0.94000	0.246557	0.24656	\$107,844.41	0.24653	0.24653	\$107,831.29	\$107,831.29	\$107,831.29
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	46,611	0.25000	0.106565	0.10657	\$46,613.31	0.10657	0.10657	\$46,613.31	\$46,613.31	\$46,613.31
010 EQUIPMENT AND BUILDING	11,287	0.10000	0.025805	0.02581	\$11,289.20	0.02581	0.02581	\$11,289.20	\$11,289.20	\$11,289.20
027 AUDIT	494	0.00500	0.001129	0.00113	\$494.26	0.00113	0.00113	\$494.26	\$494.26	\$494.26
035 TORT JUDGMENTS, LIABILIT	585	0.00000	0.001338	0.00134	\$586.11	0.00134	0.00134	\$586.11	\$586.11	\$586.11
047 SOCIAL SECURITY	224	0.00000	0.000512	0.00052	\$227.45	0.00052	0.00052	\$227.45	\$227.45	\$227.45
200 REVENUE RECAPTURE	318	0.00000	0.000727	0.00073	\$319.30	0.00073	0.00073	\$319.30	\$319.30	\$319.30
Totals (Capped)	167,044		0.381906	0.38193	\$167,054.74	0.38190	0.38190	\$167,041.62	\$167,041.62	\$167,041.62
Totals (Not Capped)	318		0.000727	0.00073	\$319.30	0.00073	0.00073	\$319.30	\$319.30	\$319.30
Totals (All)	167,362		0.382633	0.38266	\$167,374.04	0.38263	0.38263	\$167,360.92	\$167,360.92	\$167,360.92

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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	21,541,210	21,374,870	EZ Value Abated	93,820	Municipality
Residential	36,768,014	34,479,066	EZ Tax Abated	\$230.70	
Commercial	11,020,610	5,913,890	New Property	287,560	VCHD - HOPEDALE CORP
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$11,807.02
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	69,329,834	61,767,826	Aggregate Ext. Base	146,730	
Total + Overlap	69,329,834	61,767,826	TIF Increment	7,468,188	

Fund/Name	Levy Request	Maximum Rate	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	116,183	0.94000	0.188096	0.18810	\$116,185.28	0.14676	0.14676	\$101,748.46	\$90,650.46	\$90,650.46
008 BRIDGE CONST W/ COUNTY	121	0.25000	0.000196	0.00020	\$123.54	0.00016	0.00016	\$110.93	\$98.83	\$98.83
009 PERMANENT ROAD	0	0.08000	0.080000	0.08000	\$49,414.26	0.06243	0.06243	\$43,282.62	\$38,561.65	\$38,561.65
010 EQUIPMENT AND BUILDING	28,668	0.10000	0.046413	0.04642	\$28,672.62	0.03623	0.03623	\$25,118.20	\$22,378.48	\$22,378.48
200 REVENUE RECAPTURE	195	0.00000	0.000316	0.00032	\$197.66	0.00032	0.00032	\$221.86	\$197.66	\$197.66
Totals (Capped)	144,972		0.314705	0.31472	\$194,395.70	0.24558	0.24558	\$170,260.21	\$151,689.42	\$151,689.42
Totals (Not Capped)	195		0.000316	0.00032	\$197.66	0.00032	0.00032	\$221.86	\$197.66	\$197.66
Totals (All)	145,167		0.315021	0.31504	\$194,593.36	0.24590	0.24590	\$170,482.07	\$151,887.08	\$151,887.08

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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	20,904,500	20,904,160	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	26,284,538	25,413,998	EZ Tax Abated	\$0.00			
Commercial	5,282,450	4,792,200	New Property	198,350	VCMI - MINIER CORP	007	\$17,176.54
Industrial	1,617	1,617	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	52,473,105	51,111,975	Aggregate Ext. Base	145,668			
Total + Overlap	52,473,105	51,111,975	TIF Increment	1,361,130			

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
007 ROAD AND BRIDGE	76,272	0.94000	0.149225	0.14923	\$76,274.40	0.13893	0.13893	\$72,900.88	\$71,009.87	\$71,009.87
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$85,357.00	0.15548	0.15548	\$81,585.18	\$79,468.90	\$79,468.90
200 REVENUE RECAPTURE	358	0.00000	0.000700	0.00071	\$362.90	0.00071	0.00071	\$372.56	\$362.90	\$362.90
Totals (Capped)	76,272		0.316225	0.31623	\$161,631.40	0.29441	0.29441	\$154,486.06	\$150,478.77	\$150,478.77
Totals (Not Capped)	358		0.000700	0.00071	\$362.90	0.00071	0.00071	\$372.56	\$362.90	\$362.90
Totals (All)	76,630		0.316925	0.31694	\$161,994.30	0.29512	0.29512	\$154,858.62	\$150,841.67	\$150,841.67

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Taxing District TR20 - MALONE RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,403,850	12,403,850	EZ Value Abated	0
Residential	2,408,060	2,408,060	EZ Tax Abated	\$0.00
Commercial	50,130	50,130	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,077,304	1,077,304	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,939,344	15,939,344	Aggregate Ext. Base	32,076
Total + Overlap	15,939,344	15,939,344	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	5,773	0.94000	0.036219	0.03622	\$5,773.23	0.03231	0.03231	\$5,150.00	\$5,150.00	\$5,150.00
008 BRIDGE CONST W/ COUNTY	167	0.25000	0.001048	0.00105	\$167.36	0.00094	0.00094	\$149.83	\$149.83	\$149.83
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$26,618.70	0.14907	0.14907	\$23,760.78	\$23,760.78	\$23,760.78
010 EQUIPMENT AND BUILDING	3,274	0.10000	0.020540	0.02055	\$3,275.54	0.01835	0.01835	\$2,924.87	\$2,924.87	\$2,924.87
035 TORT JUDGMENTS, LIABILIT	564	0.00000	0.003538	0.00354	\$564.25	0.00316	0.00316	\$503.68	\$503.68	\$503.68
047 SOCIAL SECURITY	576	0.00000	0.003614	0.00362	\$577.00	0.00324	0.00324	\$516.43	\$516.43	\$516.43
200 REVENUE RECAPTURE	11	0.00000	0.000069	0.00007	\$11.16	0.00007	0.00007	\$11.16	\$11.16	\$11.16
Totals (Capped)		10,354	0.231959	0.23198	\$36,976.08	0.20707	0.20707	\$33,005.59	\$33,005.59	\$33,005.59
Totals (Not Capped)		11	0.000069	0.00007	\$11.16	0.00007	0.00007	\$11.16	\$11.16	\$11.16
Totals (All)		10,365	0.232028	0.23205	\$36,987.24	0.20714	0.20714	\$33,016.75	\$33,016.75	\$33,016.75

Tax Computation Report Tazewell County

Taxing District TR21 - DELAVAN RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	17,523,040	17,190,220	EZ Value Abated	0	Municipality
Residential	27,081,367	24,455,017	EZ Tax Abated	\$0.00	
Commercial	16,681,250	6,031,980	New Property	5,340	Amount Extended
Industrial	0	0	Annexation EAV	0	VCDE - DELAVAN CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,021,534	1,021,534	Recovered TIF EAV	0	\$15,154.93
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	62,307,191	48,698,751	Aggregate Ext. Base	172,254	
Total + Overlap	62,307,191	48,698,751	TIF Increment	13,608,440	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	91,834	0.94000	0.188576	0.18858	\$91,836.10	0.13892	0.13892	\$86,557.15	\$67,652.30	\$67,652.30
008 BRIDGE CONST W/ COUNTY	18,072	0.25000	0.037110	0.03711	\$18,072.11	0.02735	0.02735	\$17,041.02	\$13,319.11	\$13,319.11
009 PERMANENT ROAD	106,586	0.25000	0.218868	0.21887	\$106,586.96	0.16126	0.16126	\$100,476.58	\$78,531.61	\$78,531.61
010 EQUIPMENT AND BUILDING	20,747	0.10000	0.042603	0.04261	\$20,750.54	0.03140	0.03140	\$19,564.46	\$15,291.41	\$15,291.41
035 TORT JUDGMENTS, LIABILIT	1,689	0.00000	0.003468	0.00347	\$1,689.85	0.00256	0.00256	\$1,595.06	\$1,246.69	\$1,246.69
047 SOCIAL SECURITY	1,664	0.00000	0.003417	0.00342	\$1,665.50	0.00252	0.00252	\$1,570.14	\$1,227.21	\$1,227.21
200 REVENUE RECAPTURE	585	0.00000	0.001201	0.00121	\$589.25	0.00121	0.00121	\$753.92	\$589.25	\$589.25
Totals (Capped)	240,592		0.494042	0.49406	\$240,601.06	0.36401	0.36401	\$226,804.41	\$177,268.33	\$177,268.33
Totals (Not Capped)	585		0.001201	0.00121	\$589.25	0.00121	0.00121	\$753.92	\$589.25	\$589.25
Totals (All)	241,177		0.495243	0.49527	\$241,190.31	0.36522	0.36522	\$227,558.33	\$177,857.58	\$177,857.58

Tax Computation Report Tazewell County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Taxing District TR22 - BOYNTON RD & BR Equalization Factor 1.0000				
Farm	18,644,220	18,644,220	EZ Value Abated	0
Residential	2,694,600	2,694,600	EZ Tax Abated	\$0.00
Commercial	490,550	490,550	New Property	166,390
Industrial	0	0	Annexation EAV	0
Mineral	4,267,780	4,267,780	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,097,150	26,097,150	Aggregate Ext. Base	182,732
Total + Overlap	26,097,150	26,097,150	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	130,860	0.94000	0.501434	0.50144	\$130,861.55	0.49600	0.49600	\$129,441.86	\$129,441.86	\$129,441.86
008 BRIDGE CONST W/ COUNTY	9,665	0.25000	0.037035	0.03704	\$9,666.38	0.03664	0.03664	\$9,562.00	\$9,562.00	\$9,562.00
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$43,582.24	0.16520	0.16520	\$43,112.49	\$43,112.49	\$43,112.49
010 EQUIPMENT AND BUILDING	7,197	0.03500	0.027578	0.02758	\$7,197.59	0.02729	0.02729	\$7,121.91	\$7,121.91	\$7,121.91
200 REVENUE RECAPTURE	119	0.00000	0.000456	0.00046	\$120.05	0.00046	0.00046	\$120.05	\$120.05	\$120.05
Totals (Capped)	147,722		0.733047	0.73306	\$191,307.76	0.72513	0.72513	\$189,238.26	\$189,238.26	\$189,238.26
Totals (Not Capped)	119		0.000456	0.00046	\$120.05	0.00046	0.00046	\$120.05	\$120.05	\$120.05
Totals (All)	147,841		0.733503	0.73352	\$191,427.81	0.72559	0.72559	\$189,358.31	\$189,358.31	\$189,358.31

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Taxing District TR23 - HITTLE RD & BR

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	16,064,950	16,064,950	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	7,865,854	7,865,854	EZ Tax Abated	\$0.00	VCAR - ARMINGTON CORP	007	\$2,005.14
Commercial	1,680,930	1,680,930	New Property	62,150	Total		\$2,005.14
Industrial	509	509	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	25,612,243	25,612,243	Aggregate Ext. Base	49,988			
Total + Overlap	25,612,243	25,612,243	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	24,139	0.94000	0.094248	0.09425	\$24,139.54	0.09190	0.09190	\$23,537.65	\$23,537.65	\$23,537.65
009 PERMANENT ROAD	20,334	0.25000	0.079392	0.07940	\$20,336.12	0.07744	0.07744	\$19,834.12	\$19,834.12	\$19,834.12
010 EQUIPMENT AND BUILDING	8,396	0.10000	0.032781	0.03279	\$8,398.25	0.03198	0.03198	\$8,190.80	\$8,190.80	\$8,190.80
200 REVENUE RECAPTURE	47	0.00000	0.000184	0.00019	\$48.66	0.00019	0.00019	\$48.66	\$48.66	\$48.66
Totals (Capped)	52,869		0.206421	0.20644	\$52,873.91	0.20132	0.20132	\$51,562.57	\$51,562.57	\$51,562.57
Totals (Not Capped)	47		0.000184	0.00019	\$48.66	0.00019	0.00019	\$48.66	\$48.66	\$48.66
Totals (All)	52,916		0.206605	0.20663	\$52,922.57	0.20151	0.20151	\$51,611.23	\$51,611.23	\$51,611.23

Tax Computation Report Tazewell County

Taxing District TT01 - FONDULAC TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,099,020	1,099,020	EZ Value Abated	3,392,720
Residential	223,433,800	218,142,618	EZ Tax Abated	\$2,495.36
Commercial	205,184,524	121,318,306	New Property	1,351,920
Industrial	27,511,495	25,652,395	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,830,911	1,830,911	Recovered TIF EAV	0
Local Railroad	16,740	16,740	Recovered EZ EAV	78,860
County Total	459,076,490	368,059,990	Aggregate Ext. Base	260,038
Total + Overlap	459,076,490	368,059,990	TIF Increment	87,623,780

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	252,500	0.25000	0.068603	0.06861	\$252,525.96	0.06824	0.06824	\$313,273.80	\$251,164.14	\$251,164.14
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
011 PUBLIC ASSISTANCE	17,500	0.00000	0.004755	0.00476	\$17,519.66	0.00474	0.00474	\$21,760.23	\$17,446.04	\$17,446.04
200 REVENUE RECAPTURE	2,088	0.00000	0.000567	0.00057	\$2,097.94	0.00057	0.00057	\$2,616.74	\$2,097.94	\$2,097.94
Totals (Capped)	270,000		0.073358	0.07337	\$270,045.62	0.07298	0.07298	\$335,034.03	\$268,610.18	\$268,610.18
Totals (Not Capped)	2,088		0.000567	0.00057	\$2,097.94	0.00057	0.00057	\$2,616.74	\$2,097.94	\$2,097.94
Totals (All)	272,088		0.073925	0.07394	\$272,143.56	0.07355	0.07355	\$337,650.77	\$270,708.12	\$270,708.12

Tax Computation Report Tazewell County

Taxing District TT02 - WASHINGTON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,843,247	26,763,807	EZ Value Abated	3,844,270
Residential	598,574,120	598,522,889	EZ Tax Abated	\$4,688.49
Commercial	83,384,468	76,624,051	New Property	4,776,470
Industrial	8,822,090	8,822,090	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	425,310	425,310	Recovered TIF EAV	0
Local Railroad	24,560	24,560	Recovered EZ EAV	66,420
County Total	718,073,795	711,182,707	Aggregate Ext. Base	832,543
Total + Overlap	718,073,795	711,182,707	TIF Increment	3,046,818

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	808,000	0.25000	0.113614	0.11362	\$808,045.79	0.11362	0.11362	\$815,875.45	\$808,045.79	\$808,045.79
005 I. M. R. F.	100	0.00000	0.000014	0.00002	\$142.24	0.00002	0.00002	\$143.61	\$142.24	\$142.24
011 PUBLIC ASSISTANCE	500	0.00000	0.000070	0.00008	\$568.95	0.00008	0.00008	\$574.46	\$568.95	\$568.95
027 AUDIT	25,000	0.00500	0.003515	0.00352	\$25,033.63	0.00352	0.00352	\$25,276.20	\$25,033.63	\$25,033.63
035 TORT JUDGMENTS, LIABILIT	2,200	0.00000	0.000309	0.00031	\$2,204.67	0.00031	0.00031	\$2,226.03	\$2,204.67	\$2,204.67
047 SOCIAL SECURITY	26,000	0.00000	0.003656	0.00366	\$26,029.29	0.00366	0.00366	\$26,281.50	\$26,029.29	\$26,029.29
200 REVENUE RECAPTURE	5,300	0.00000	0.000745	0.00075	\$5,333.87	0.00075	0.00075	\$5,385.55	\$5,333.87	\$5,333.87
Totals (Capped)	861,800		0.121178	0.12121	\$862,024.57	0.12121	0.12121	\$870,377.25	\$862,024.57	\$862,024.57
Totals (Not Capped)	5,300		0.000745	0.00075	\$5,333.87	0.00075	0.00075	\$5,385.55	\$5,333.87	\$5,333.87
Totals (All)	867,100		0.121923	0.12196	\$867,358.44	0.12196	0.12196	\$875,762.80	\$867,358.44	\$867,358.44

Tax Computation Report Tazewell County

Taxing District TT04 - PEKIN TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,286,740	1,242,820	EZ Value Abated	0
Residential	332,280,680	322,028,708	EZ Tax Abated	\$0.00
Commercial	95,873,385	78,440,992	New Property	358,040
Industrial	10,266,949	8,418,689	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	391,824	391,824	Recovered TIF EAV	0
Local Railroad	38,250	29,370	Recovered EZ EAV	0
County Total	440,137,828	410,552,403	Aggregate Ext. Base	750,498
Total + Overlap	440,137,828	410,552,403	TIF Increment	29,585,425

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	716,362	0.25000	0.174487	0.17449	\$716,372.89	0.16867	0.16867	\$742,380.47	\$692,478.74	\$692,478.74
011 PUBLIC ASSISTANCE	83,180	0.00000	0.020261	0.02027	\$83,218.97	0.01960	0.01960	\$86,267.01	\$80,468.27	\$80,468.27
200 REVENUE RECAPTURE	5,194	0.00000	0.001265	0.00127	\$5,214.02	0.00127	0.00127	\$5,589.75	\$5,214.02	\$5,214.02
Totals (Capped)	799,542		0.194748	0.19476	\$799,591.86	0.18827	0.18827	\$828,647.48	\$772,947.01	\$772,947.01
Totals (Not Capped)	5,194		0.001265	0.00127	\$5,214.02	0.00127	0.00127	\$5,589.75	\$5,214.02	\$5,214.02
Totals (All)	804,736		0.196013	0.19603	\$804,805.88	0.18954	0.18954	\$834,237.23	\$778,161.03	\$778,161.03

Tax Computation Report Tazewell County

Taxing District TT05 - GROVELAND TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,083,660	17,991,040	EZ Value Abated	0
Residential	368,069,380	364,171,813	EZ Tax Abated	\$0.00
Commercial	39,161,650	36,572,647	New Property	957,580
Industrial	70,850	70,850	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	360,791	360,791	Recovered TIF EAV	0
Local Railroad	6,010	6,010	Recovered EZ EAV	0
County Total	425,752,341	419,173,151	Aggregate Ext. Base	286,429
Total + Overlap	425,752,341	419,173,151	TIF Increment	6,579,190

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	283,068	0.25000	0.067530	0.06754	\$283,109.55	0.06545	0.06545	\$278,654.91	\$274,348.83	\$274,348.83
011 PUBLIC ASSISTANCE	21,633	0.00000	0.005161	0.00517	\$21,671.25	0.00502	0.00502	\$21,372.77	\$21,042.49	\$21,042.49
200 REVENUE RECAPTURE	1,827	0.00000	0.000436	0.00044	\$1,844.36	0.00044	0.00044	\$1,873.31	\$1,844.36	\$1,844.36
Totals (Capped)	304,701		0.072691	0.07271	\$304,780.80	0.07047	0.07047	\$300,027.68	\$295,391.32	\$295,391.32
Totals (Not Capped)	1,827		0.000436	0.00044	\$1,844.36	0.00044	0.00044	\$1,873.31	\$1,844.36	\$1,844.36
Totals (All)	306,528		0.073127	0.07315	\$306,625.16	0.07091	0.07091	\$301,900.99	\$297,235.68	\$297,235.68

Tax Computation Report Tazewell County

Taxing District TT06 - MORTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,100,400	29,100,400	EZ Value Abated	0
Residential	513,810,745	513,810,745	EZ Tax Abated	\$0.00
Commercial	149,589,715	149,589,715	New Property	5,569,640
Industrial	58,018,255	58,018,255	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	605,120	605,120	Recovered TIF EAV	0
Local Railroad	310	310	Recovered EZ EAV	0
County Total	751,124,545	751,124,545	Aggregate Ext. Base	431,737
Total + Overlap	751,124,545	751,124,545	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	430,000	0.25000	0.057248	0.05725	\$430,018.80	0.05725	0.05725	\$430,018.80	\$430,018.80	\$430,018.80
011 PUBLIC ASSISTANCE	500	0.00000	0.000067	0.00007	\$525.79	0.00007	0.00007	\$525.79	\$525.79	\$525.79
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	430,500		0.057315	0.05732	\$430,544.59	0.05732	0.05732	\$430,544.59	\$430,544.59	\$430,544.59
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	430,500		0.057315	0.05732	\$430,544.59	0.05732	0.05732	\$430,544.59	\$430,544.59	\$430,544.59

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Taxing District TT07 - DEER CREEK TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,274,410	16,274,410	EZ Value Abated	0
Residential	32,785,690	32,785,690	EZ Tax Abated	\$0.00
Commercial	4,609,750	4,609,750	New Property	210,930
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	279,526	279,526	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	53,949,376	53,949,376	Aggregate Ext. Base	167,121
Total + Overlap	53,949,376	53,949,376	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	164,913	0.36000	0.305681	0.30569	\$164,917.85	0.30073	0.30073	\$162,241.96	\$162,241.96	\$162,241.96
011 PUBLIC ASSISTANCE	800	0.00000	0.001483	0.00149	\$803.85	0.00147	0.00147	\$793.06	\$793.06	\$793.06
035 TORT JUDGMENTS, LIABILIT	9,764	0.00000	0.018098	0.01810	\$9,764.84	0.01781	0.01781	\$9,608.38	\$9,608.38	\$9,608.38
200 REVENUE RECAPTURE	857	0.00000	0.001589	0.00159	\$857.80	0.00159	0.00159	\$857.80	\$857.80	\$857.80
Totals (Capped)	175,477		0.325262	0.32528	\$175,486.54	0.32001	0.32001	\$172,643.40	\$172,643.40	\$172,643.40
Totals (Not Capped)	857		0.001589	0.00159	\$857.80	0.00159	0.00159	\$857.80	\$857.80	\$857.80
Totals (All)	176,334		0.326851	0.32687	\$176,344.34	0.32160	0.32160	\$173,501.20	\$173,501.20	\$173,501.20

Tax Computation Report Tazewell County

Taxing District	TT08 - SPRING LAKE TOWNSHIP		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,546,200	22,546,200	EZ Value Abated	0
Residential	30,622,989	30,622,989	EZ Tax Abated	\$0.00
Commercial	753,730	753,730	New Property	57,330
Industrial	207,420	207,420	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	167,640	167,640	Recovered TIF EAV	0
Local Railroad	11,100	11,100	Recovered EZ EAV	0
County Total	54,309,079	54,309,079	Aggregate Ext. Base	115,241
Total + Overlap	54,309,079	54,309,079	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	114,874	0.33000	0.211519	0.21152	\$114,874.56	0.20750	0.20750	\$112,691.34	\$112,691.34	\$112,691.34
005 I. M. R. F.	72	0.00000	0.000133	0.00014	\$76.03	0.00014	0.00014	\$76.03	\$76.03	\$76.03
011 PUBLIC ASSISTANCE	78	0.00000	0.000144	0.00015	\$81.46	0.00015	0.00015	\$81.46	\$81.46	\$81.46
047 SOCIAL SECURITY	5,967	0.00000	0.010987	0.01099	\$5,968.57	0.01079	0.01079	\$5,859.95	\$5,859.95	\$5,859.95
200 REVENUE RECAPTURE	539	0.00000	0.000993	0.00100	\$543.09	0.00100	0.00100	\$543.09	\$543.09	\$543.09
Totals (Capped)	120,991		0.222783	0.22280	\$121,000.62	0.21858	0.21858	\$118,708.78	\$118,708.78	\$118,708.78
Totals (Not Capped)	539		0.000993	0.00100	\$543.09	0.00100	0.00100	\$543.09	\$543.09	\$543.09
Totals (All)	121,530		0.223776	0.22380	\$121,543.71	0.21958	0.21958	\$119,251.87	\$119,251.87	\$119,251.87

Tax Computation Report Tazewell County

Taxing District TT10 - CINCINNATI TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,913,270	12,623,242	EZ Value Abated	124,080
Residential	138,781,068	134,021,756	EZ Tax Abated	\$221.01
Commercial	40,886,660	33,031,598	New Property	300,150
Industrial	31,713,798	31,599,878	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,581,504	3,581,504	Recovered TIF EAV	0
Local Railroad	13,320	13,320	Recovered EZ EAV	628,680
County Total	227,889,620	214,871,298	Aggregate Ext. Base	368,610
Total + Overlap	227,889,620	214,871,298	TIF Increment	12,894,242

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	352,640	0.25000	0.164117	0.16412	\$352,646.77	0.15976	0.15976	\$364,076.46	\$343,278.39	\$343,278.39
005 I. M. R. F.	18,707	0.00000	0.008706	0.00871	\$18,715.29	0.00848	0.00848	\$19,325.04	\$18,221.09	\$18,221.09
011 PUBLIC ASSISTANCE	4,196	0.00000	0.001953	0.00196	\$4,211.48	0.00191	0.00191	\$4,352.69	\$4,104.04	\$4,104.04
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	15,735	0.00000	0.007323	0.00733	\$15,750.07	0.00714	0.00714	\$16,271.32	\$15,341.81	\$15,341.81
200 REVENUE RECAPTURE	1,776	0.00000	0.000827	0.00083	\$1,783.43	0.00083	0.00083	\$1,891.48	\$1,783.43	\$1,783.43
Totals (Capped)		391,278	0.182099	0.18212	\$391,323.61	0.17729	0.17729	\$404,025.51	\$380,945.33	\$380,945.33
Totals (Not Capped)		1,776	0.000827	0.00083	\$1,783.43	0.00083	0.00083	\$1,891.48	\$1,783.43	\$1,783.43
Totals (All)		393,054	0.182926	0.18295	\$393,107.04	0.17812	0.17812	\$405,916.99	\$382,728.76	\$382,728.76

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Taxing District TT11 - ELM GROVE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,430,343	22,357,023	EZ Value Abated	3,358,490
Residential	68,509,386	66,584,522	EZ Tax Abated	\$2,122.90
Commercial	44,337,240	32,641,710	New Property	234,500
Industrial	0	0	Annexation EAV	0
Mineral	312,420	312,420	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	135,589,389	121,895,675	Aggregate Ext. Base	74,107
Total + Overlap	135,589,389	121,895,675	TIF Increment	10,335,224

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	74,450	0.25000	0.061077	0.06108	\$74,453.88	0.06072	0.06072	\$82,329.88	\$74,015.05	\$74,015.05
011 PUBLIC ASSISTANCE	2,400	0.00000	0.001969	0.00197	\$2,401.34	0.00196	0.00196	\$2,657.55	\$2,389.16	\$2,389.16
200 REVENUE RECAPTURE	635	0.00000	0.000521	0.00053	\$646.05	0.00053	0.00053	\$718.62	\$646.05	\$646.05
Totals (Capped)	76,850		0.063046	0.06305	\$76,855.22	0.06268	0.06268	\$84,987.43	\$76,404.21	\$76,404.21
Totals (Not Capped)	635		0.000521	0.00053	\$646.05	0.00053	0.00053	\$718.62	\$646.05	\$646.05
Totals (All)	77,485		0.063567	0.06358	\$77,501.27	0.06321	0.06321	\$85,706.05	\$77,050.26	\$77,050.26

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Taxing District TT12 - TREMONT TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,969,090	19,967,690	EZ Value Abated	0
Residential	70,428,614	70,428,614	EZ Tax Abated	\$0.00
Commercial	13,316,130	10,643,014	New Property	543,010
Industrial	2,340	2,340	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	131,220
County Total	103,716,174	101,041,658	Aggregate Ext. Base	84,469
Total + Overlap	103,716,174	101,041,658	TIF Increment	2,674,516

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	88,699	0.25000	0.087785	0.08779	\$88,704.47	0.08639	0.08639	\$89,600.40	\$87,289.89	\$87,289.89
011 PUBLIC ASSISTANCE	208	0.00000	0.000206	0.00021	\$212.19	0.00021	0.00021	\$217.80	\$212.19	\$212.19
200 REVENUE RECAPTURE	241	0.00000	0.000239	0.00024	\$242.50	0.00024	0.00024	\$248.92	\$242.50	\$242.50
Totals (Capped)	88,907		0.087991	0.08800	\$88,916.66	0.08660	0.08660	\$89,818.20	\$87,502.08	\$87,502.08
Totals (Not Capped)	241		0.000239	0.00024	\$242.50	0.00024	0.00024	\$248.92	\$242.50	\$242.50
Totals (All)	89,148		0.088230	0.08824	\$89,159.16	0.08684	0.08684	\$90,067.12	\$87,744.58	\$87,744.58

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Taxing District TT13 - MACKINAW TOWNSHIP			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values			
Farm	19,764,300	19,764,300	EZ Value Abated	0		
Residential	99,975,415	99,975,415	EZ Tax Abated	\$0.00		
Commercial	9,310,500	9,310,500	New Property	2,096,140		
Industrial	1,515	1,515	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	4,140	4,140	Recovered EZ EAV	0		
County Total	129,055,870	129,055,870	Aggregate Ext. Base	234,125		
Total + Overlap	129,055,870	129,055,870	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	231,839	0.25000	0.179642	0.17965	\$231,848.87	0.17892	0.17892	\$230,906.76	\$230,906.76	\$230,906.76
011 PUBLIC ASSISTANCE	1,267	0.00000	0.000982	0.00099	\$1,277.65	0.00099	0.00099	\$1,277.65	\$1,277.65	\$1,277.65
027 AUDIT	1,129	0.00500	0.000875	0.00088	\$1,135.69	0.00088	0.00088	\$1,135.69	\$1,135.69	\$1,135.69
035 TORT JUDGMENTS, LIABILIT	6,035	0.00000	0.004676	0.00468	\$6,039.81	0.00467	0.00467	\$6,026.91	\$6,026.91	\$6,026.91
047 SOCIAL SECURITY	5,560	0.00000	0.004308	0.00431	\$5,562.31	0.00430	0.00430	\$5,549.40	\$5,549.40	\$5,549.40
200 REVENUE RECAPTURE	1,313	0.00000	0.001017	0.00102	\$1,316.37	0.00102	0.00102	\$1,316.37	\$1,316.37	\$1,316.37
Totals (Capped)	245,830		0.190483	0.19051	\$245,864.33	0.18976	0.18976	\$244,896.41	\$244,896.41	\$244,896.41
Totals (Not Capped)	1,313		0.001017	0.00102	\$1,316.37	0.00102	0.00102	\$1,316.37	\$1,316.37	\$1,316.37
Totals (All)	247,143		0.191500	0.19153	\$247,180.70	0.19078	0.19078	\$246,212.78	\$246,212.78	\$246,212.78

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Taxing District TT16 - SAND PRAIRIE TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	15,136,480	15,136,480	EZ Value Abated	0	
Residential	22,371,120	22,371,120	EZ Tax Abated	\$0.00	
Commercial	3,425,970	3,425,970	New Property	144,410	
Industrial	1,626	1,626	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	2,413,109	2,413,109	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	43,348,305	43,348,305	Aggregate Ext. Base	66,763	
Total + Overlap	43,348,305	43,348,305	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	64,169	0.41000	0.148031	0.14804	\$64,172.83	0.14804	0.14804	\$64,172.83	\$64,172.83	\$64,172.83
011 PUBLIC ASSISTANCE	2,732	0.00000	0.006302	0.00631	\$2,735.28	0.00631	0.00631	\$2,735.28	\$2,735.28	\$2,735.28
200 REVENUE RECAPTURE	172	0.00000	0.000397	0.00040	\$173.39	0.00040	0.00040	\$173.39	\$173.39	\$173.39
Totals (Capped)	66,901		0.154333	0.15435	\$66,908.11	0.15435	0.15435	\$66,908.11	\$66,908.11	\$66,908.11
Totals (Not Capped)	172		0.000397	0.00040	\$173.39	0.00040	0.00040	\$173.39	\$173.39	\$173.39
Totals (All)	67,073		0.154730	0.15475	\$67,081.50	0.15475	0.15475	\$67,081.50	\$67,081.50	\$67,081.50

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Taxing District TT17 - DILLON TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	19,321,210	19,321,210	EZ Value Abated	0	
Residential	20,722,160	20,722,160	EZ Tax Abated	\$0.00	
Commercial	3,696,250	3,696,250	New Property	221,150	
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	43,739,620	43,739,620	Aggregate Ext. Base	73,250	
Total + Overlap	43,739,620	43,739,620	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	69,250	0.45000	0.158323	0.15833	\$69,252.94	0.15593	0.15593	\$68,203.19	\$68,203.19	\$68,203.19
011 PUBLIC ASSISTANCE	200	0.00000	0.000457	0.00046	\$201.20	0.00046	0.00046	\$201.20	\$201.20	\$201.20
027 AUDIT	1,550	0.00500	0.003544	0.00355	\$1,552.76	0.00350	0.00350	\$1,530.89	\$1,530.89	\$1,530.89
035 TORT JUDGMENTS, LIABILIT	2,300	0.00000	0.005258	0.00526	\$2,300.70	0.00519	0.00519	\$2,270.09	\$2,270.09	\$2,270.09
047 SOCIAL SECURITY	3,600	0.00000	0.008231	0.00824	\$3,604.14	0.00812	0.00812	\$3,551.66	\$3,551.66	\$3,551.66
200 REVENUE RECAPTURE	144	0.00000	0.000329	0.00033	\$144.34	0.00033	0.00033	\$144.34	\$144.34	\$144.34
Totals (Capped)	76,900		0.175813	0.17584	\$76,911.74	0.17320	0.17320	\$75,757.03	\$75,757.03	\$75,757.03
Totals (Not Capped)	144		0.000329	0.00033	\$144.34	0.00033	0.00033	\$144.34	\$144.34	\$144.34
Totals (All)	77,044		0.176142	0.17617	\$77,056.08	0.17353	0.17353	\$75,901.37	\$75,901.37	\$75,901.37

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Taxing District	TT18 - HOPEDALE TOWNSHIP		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,541,210	21,374,870	EZ Value Abated	93,820
Residential	36,768,014	34,479,066	EZ Tax Abated	\$63.85
Commercial	11,020,610	5,913,890	New Property	287,560
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	69,329,834	61,767,826	Aggregate Ext. Base	54,464
Total + Overlap	69,329,834	61,767,826	TIF Increment	7,468,188

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	35,557	0.45000	0.057566	0.05757	\$35,559.74	0.05757	0.05757	\$39,913.19	\$35,559.74	\$35,559.74
011 PUBLIC ASSISTANCE	6,422	0.00000	0.010397	0.01040	\$6,423.85	0.01040	0.01040	\$7,210.30	\$6,423.85	\$6,423.85
200 REVENUE RECAPTURE	53	0.00000	0.000086	0.00009	\$55.59	0.00009	0.00009	\$62.40	\$55.59	\$55.59
Totals (Capped)		41,979	0.067963	0.06797	\$41,983.59	0.06797	0.06797	\$47,123.49	\$41,983.59	\$41,983.59
Totals (Not Capped)		53	0.000086	0.00009	\$55.59	0.00009	0.00009	\$62.40	\$55.59	\$55.59
Totals (All)		42,032	0.068049	0.06806	\$42,039.18	0.06806	0.06806	\$47,185.89	\$42,039.18	\$42,039.18

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Taxing District TT19 - LITTLE MACKINAW TOWNSHIP Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,904,500	20,904,160	EZ Value Abated	0
Residential	26,284,538	25,413,998	EZ Tax Abated	\$0.00
Commercial	5,282,450	4,792,200	New Property	198,350
Industrial	1,617	1,617	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	52,473,105	51,111,975	Aggregate Ext. Base	66,351
Total + Overlap	52,473,105	51,111,975	TIF Increment	1,361,130

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	62,352	0.32000	0.121991	0.12200	\$62,356.61	0.11895	0.11895	\$62,416.76	\$60,797.69	\$60,797.69
011 PUBLIC ASSISTANCE	7,936	0.00000	0.015527	0.01553	\$7,937.69	0.01515	0.01515	\$7,949.68	\$7,743.46	\$7,743.46
200 REVENUE RECAPTURE	163	0.00000	0.000319	0.00032	\$163.56	0.00032	0.00032	\$167.91	\$163.56	\$163.56
Totals (Capped)	70,288		0.137518	0.13753	\$70,294.30	0.13410	0.13410	\$70,366.44	\$68,541.15	\$68,541.15
Totals (Not Capped)	163		0.000319	0.00032	\$163.56	0.00032	0.00032	\$167.91	\$163.56	\$163.56
Totals (All)	70,451		0.137837	0.13785	\$70,457.86	0.13442	0.13442	\$70,534.35	\$68,704.71	\$68,704.71

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Taxing District TT20 - MALONE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,403,850	12,403,850	EZ Value Abated	0
Residential	2,408,060	2,408,060	EZ Tax Abated	\$0.00
Commercial	50,130	50,130	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,077,304	1,077,304	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,939,344	15,939,344	Aggregate Ext. Base	25,624
Total + Overlap	15,939,344	15,939,344	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	22,851	0.65000	0.143362	0.14337	\$22,852.24	0.14050	0.14050	\$22,394.78	\$22,394.78	\$22,394.78
027 AUDIT	508	0.00500	0.003187	0.00319	\$508.47	0.00313	0.00313	\$498.90	\$498.90	\$498.90
035 TORT JUDGMENTS, LIABILIT	2,012	0.00000	0.012623	0.01263	\$2,013.14	0.01238	0.01238	\$1,973.29	\$1,973.29	\$1,973.29
047 SOCIAL SECURITY	1,529	0.00000	0.009593	0.00960	\$1,530.18	0.00941	0.00941	\$1,499.89	\$1,499.89	\$1,499.89
200 REVENUE RECAPTURE	9	0.00000	0.000057	0.00006	\$9.56	0.00006	0.00006	\$9.56	\$9.56	\$9.56
Totals (Capped)	26,900		0.168765	0.16879	\$26,904.03	0.16542	0.16542	\$26,366.86	\$26,366.86	\$26,366.86
Totals (Not Capped)	9		0.000057	0.00006	\$9.56	0.00006	0.00006	\$9.56	\$9.56	\$9.56
Totals (All)	26,909		0.168822	0.16885	\$26,913.59	0.16548	0.16548	\$26,376.42	\$26,376.42	\$26,376.42

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Taxing District TT21 - DELAVAN TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,523,040	17,190,220	EZ Value Abated	0
Residential	27,081,367	24,455,017	EZ Tax Abated	\$0.00
Commercial	16,681,250	6,031,980	New Property	5,340
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,021,534	1,021,534	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	62,307,191	48,698,751	Aggregate Ext. Base	58,639
Total + Overlap	62,307,191	48,698,751	TIF Increment	13,608,440

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	68,298	0.31000	0.140246	0.14025	\$68,300.00	0.09416	0.09416	\$58,668.45	\$45,854.74	\$45,854.74
011 PUBLIC ASSISTANCE	18,199	0.00000	0.037371	0.03738	\$18,203.59	0.02511	0.02511	\$15,645.34	\$12,228.26	\$12,228.26
027 AUDIT	2,576	0.00500	0.005290	0.00500	\$2,434.94	0.00336	0.00336	\$2,093.52	\$1,636.28	\$1,636.28
047 SOCIAL SECURITY	927	0.00000	0.001904	0.00191	\$930.15	0.00129	0.00129	\$803.76	\$628.21	\$628.21
200 REVENUE RECAPTURE	199	0.00000	0.000409	0.00041	\$199.66	0.00041	0.00041	\$255.46	\$199.66	\$199.66
Totals (Capped)	90,000		0.184811	0.18454	\$89,868.68	0.12392	0.12392	\$77,211.07	\$60,347.49	\$60,347.49
Totals (Not Capped)	199		0.000409	0.00041	\$199.66	0.00041	0.00041	\$255.46	\$199.66	\$199.66
Totals (All)	90,199		0.185220	0.18495	\$90,068.34	0.12433	0.12433	\$77,466.53	\$60,547.15	\$60,547.15

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Taxing District TT22 - BOYNTON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,644,220	18,644,220	EZ Value Abated	0
Residential	2,694,600	2,694,600	EZ Tax Abated	\$0.00
Commercial	490,550	490,550	New Property	166,390
Industrial	0	0	Annexation EAV	0
Mineral	4,267,780	4,267,780	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,097,150	26,097,150	Aggregate Ext. Base	92,180
Total + Overlap	26,097,150	26,097,150	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	95,977	0.65000	0.367768	0.36777	\$95,977.49	0.36580	0.36580	\$95,463.37	\$95,463.37	\$95,463.37
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	60	0.00000	0.000230	0.00023	\$60.02	0.00023	0.00023	\$60.02	\$60.02	\$60.02
Totals (Capped)	95,977		0.367768	0.36777	\$95,977.49	0.36580	0.36580	\$95,463.37	\$95,463.37	\$95,463.37
Totals (Not Capped)	60		0.000230	0.00023	\$60.02	0.00023	0.00023	\$60.02	\$60.02	\$60.02
Totals (All)	96,037		0.367998	0.36800	\$96,037.51	0.36603	0.36603	\$95,523.39	\$95,523.39	\$95,523.39

Tax Computation Report Tazewell County

Taxing District TT23 - HITTLE TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	16,064,950	16,064,950	EZ Value Abated	0	
Residential	7,865,854	7,865,854	EZ Tax Abated	\$0.00	
Commercial	1,680,930	1,680,930	New Property	62,150	
Industrial	509	509	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	25,612,243	25,612,243	Aggregate Ext. Base	45,152	
Total + Overlap	25,612,243	25,612,243	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,183	0.45000	0.180316	0.18032	\$46,184.00	0.17585	0.17585	\$45,039.13	\$45,039.13	\$45,039.13
011 PUBLIC ASSISTANCE	1,575	0.00000	0.006149	0.00615	\$1,575.15	0.00600	0.00600	\$1,536.73	\$1,536.73	\$1,536.73
200 REVENUE RECAPTURE	42	0.00000	0.000164	0.00017	\$43.54	0.00017	0.00017	\$43.54	\$43.54	\$43.54
Totals (Capped)	47,758		0.186465	0.18647	\$47,759.15	0.18185	0.18185	\$46,575.86	\$46,575.86	\$46,575.86
Totals (Not Capped)	42		0.000164	0.00017	\$43.54	0.00017	0.00017	\$43.54	\$43.54	\$43.54
Totals (All)	47,800		0.186629	0.18664	\$47,802.69	0.18202	0.18202	\$46,619.40	\$46,619.40	\$46,619.40

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	62,724,800	62,651,940	EZ Value Abated	0	DeWitt County	*17,686,001
Residential	62,463,326	59,303,838	EZ Tax Abated	\$0.00	Logan County	*65,256,078
Commercial	18,331,440	12,734,470	New Property	687,110	McLean County	*200,311,695
Industrial	2,126	2,126	Annexation EAV	0	Woodford County	*131,431
Mineral	3,144,680	3,144,680	Disconnection EAV	0	Total	283,385,205
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	146,666,372	137,837,054	Aggregate Ext. Base	0		
Total + Overlap	430,051,577	421,222,259	TIF Increment	8,829,318		

Fund/Name	Levy Request	Maximum Rate	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	14,868,249	3.40000	3.529787	3.40000	\$4,686,459.84	3.40000	3.40000	\$4,986,656.65	\$4,686,459.84	\$14,321,556.81
003 BONDS AND INTEREST	2,092,144	0.00000	0.496684	0.49669	\$684,622.86	0.49669	0.49669	\$728,477.20	\$684,622.86	\$2,092,168.84
004 OPERATIONS & MAINTENAN	3,279,761	0.75000	0.778630	0.75000	\$1,033,777.91	0.75000	0.75000	\$1,099,997.79	\$1,033,777.91	\$3,159,166.94
005 I. M. R. F.	284,245	0.00000	0.067481	0.06749	\$93,026.23	0.06749	0.06749	\$98,985.13	\$93,026.23	\$284,282.90
030 TRANSPORTATION SYSTEM	874,602	0.20000	0.207634	0.20000	\$275,674.11	0.20000	0.20000	\$293,332.74	\$275,674.11	\$842,444.52
031 WORKING CASH	218,650	0.05000	0.051909	0.05000	\$68,918.53	0.05000	0.05000	\$73,333.19	\$68,918.53	\$210,611.13
032 FIRE PREV/SFTY/ENERGY	218,650	0.05000	0.051909	0.05000	\$68,918.53	0.05000	0.05000	\$73,333.19	\$68,918.53	\$210,611.13
033 SPECIAL EDUCATION	174,920	0.04000	0.041527	0.04000	\$55,134.82	0.04000	0.04000	\$58,666.55	\$55,134.82	\$168,488.90
035 TORT JUDGMENTS, LIABILIT	1,537,460	0.00000	0.365000	0.36500	\$503,105.25	0.36500	0.36500	\$535,332.26	\$503,105.25	\$1,537,461.25
047 SOCIAL SECURITY	284,245	0.00000	0.067481	0.06749	\$93,026.23	0.06749	0.06749	\$98,985.13	\$93,026.23	\$284,282.90
057 LEASE/PURCHASE/RENTAL	218,650	0.05000	0.051909	0.05000	\$68,918.53	0.05000	0.05000	\$73,333.19	\$68,918.53	\$210,611.13
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.044010	-0.04401	(\$60,662.09)	-0.04401	-0.04401	(\$64,547.87)	(\$60,662.09)	(\$60,662.09)
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	24,051,576	5.665941	5.49266	5.49266	\$7,570,920.75	5.49266	5.49266	\$8,055,885.15	\$7,570,920.75	\$23,261,024.36
Totals (All)	24,051,576	5.665941	5.49266	5.49266	\$7,570,920.75	5.49266	5.49266	\$8,055,885.15	\$7,570,920.75	\$23,261,024.36

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	1,137,910	1,137,910	EZ Value Abated	0	Logan County	*60,020,877
Residential	224,250	224,250	EZ Tax Abated	\$0.00	Total	60,020,877
Commercial	22,220	22,220	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	112,310	112,310	Disconnection EAV	0		
State Railroad	62,944	62,944	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,559,634	1,559,634	Aggregate Ext. Base	2,699,209		
Total + Overlap	61,580,511	61,580,511	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,204,498	0.00000	3.579863	3.57987	\$55,832.87	3.50887	3.50887	\$54,725.53	\$54,725.53	\$2,160,780.08
004 OPERATIONS & MAINTENAN	419,908	0.80000	0.681885	0.68189	\$10,634.99	0.66838	0.66838	\$10,424.28	\$10,424.28	\$411,591.82
005 I. M. R. F.	15,000	0.00000	0.024358	0.02436	\$379.93	0.02388	0.02388	\$372.44	\$372.44	\$14,705.43
030 TRANSPORTATION SYSTEM	105,228	0.00000	0.170879	0.17088	\$2,665.10	0.16750	0.16750	\$2,612.39	\$2,612.39	\$103,147.36
031 WORKING CASH	27,407	0.05000	0.044506	0.04451	\$694.19	0.04363	0.04363	\$680.47	\$680.47	\$26,867.58
032 FIRE PREV/SFTY/ENERGY	10,310	0.10000	0.016742	0.01675	\$261.24	0.01642	0.01642	\$256.09	\$256.09	\$10,111.52
033 SPECIAL EDUCATION	36,240	0.80000	0.058850	0.05885	\$917.84	0.05769	0.05769	\$899.75	\$899.75	\$35,525.80
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	9,513	0.00000	0.015448	0.01545	\$240.96	0.01515	0.01515	\$236.28	\$236.28	\$9,329.45
057 LEASE/PURCHASE/RENTAL	5,525	0.10000	0.008972	0.00898	\$140.06	0.00881	0.00881	\$137.40	\$137.40	\$5,425.24
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.024760	-0.02476	(\$386.17)	-0.02476	-0.02476	(\$386.17)	(\$386.17)	(\$386.17)
Totals (Capped)	2,833,629		4.601503	4.60154	\$71,767.18	4.51033	4.51033	\$70,344.63	\$70,344.63	\$2,777,484.28
Totals (Not Capped)	0		-0.024760	-0.02476	(\$386.17)	-0.02476	-0.02476	(\$386.17)	(\$386.17)	(\$386.17)
Totals (All)	2,833,629		4.576743	4.57678	\$71,381.01	4.48557	4.48557	\$69,958.46	\$69,958.46	\$2,777,098.11

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	1,520,300	1,520,300	EZ Value Abated	0	McLean County	*95,966
Residential	13,255,450	13,255,450	EZ Tax Abated	\$0.00	Woodford County	*328,187,343
Commercial	0	0	New Property	0	Total	328,283,309
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	14,775,750	14,775,750	Aggregate Ext. Base	0		
Total + Overlap	343,059,059	343,059,059	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	10,250,000	3.10000	2.987824	2.98783	\$441,474.29	2.98783	2.98783	\$441,474.29	\$441,474.29	\$10,250,021.48
003 BONDS AND INTEREST	1,982,452	0.00000	0.577875	0.57788	\$85,386.10	0.57788	0.57788	\$85,386.10	\$85,386.10	\$1,982,469.69
004 OPERATIONS & MAINTENAN	1,735,000	0.52500	0.505744	0.50575	\$74,728.36	0.50575	0.50575	\$74,728.36	\$74,728.36	\$1,735,021.19
005 I. M. R. F.	10,000	0.00000	0.002915	0.00292	\$431.45	0.00292	0.00292	\$431.45	\$431.45	\$10,017.32
030 TRANSPORTATION SYSTEM	650,000	0.20000	0.189472	0.18948	\$27,997.09	0.18948	0.18948	\$27,997.09	\$27,997.09	\$650,028.30
031 WORKING CASH	49,000	0.05000	0.014283	0.01429	\$2,111.45	0.01429	0.01429	\$2,111.45	\$2,111.45	\$49,023.14
032 FIRE PREV/SFTY/ENERGY	150,000	0.05000	0.043724	0.04373	\$6,461.44	0.04373	0.04373	\$6,461.44	\$6,461.44	\$150,019.73
033 SPECIAL EDUCATION	133,000	0.04000	0.038769	0.03877	\$5,728.56	0.03877	0.03877	\$5,728.56	\$5,728.56	\$133,004.00
035 TORT JUDGMENTS, LIABILIT	825,000	0.00000	0.240483	0.24049	\$35,534.20	0.24049	0.24049	\$35,534.20	\$35,534.20	\$825,022.73
047 SOCIAL SECURITY	295,000	0.00000	0.085991	0.08600	\$12,707.15	0.08600	0.08600	\$12,707.15	\$12,707.15	\$295,030.79
057 LEASE/PURCHASE/RENTAL	162,000	0.05000	0.047222	0.04723	\$6,978.59	0.04723	0.04723	\$6,978.59	\$6,978.59	\$162,026.79
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000140	-0.00014	(\$20.69)	-0.00014	-0.00014	(\$20.69)	(\$20.69)	(\$20.69)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	16,241,452		4.734162	4.73423	\$699,517.99	4.73423	4.73423	\$699,517.99	\$699,517.99	\$16,241,664.47
Totals (All)	16,241,452		4.734162	4.73423	\$699,517.99	4.73423	4.73423	\$699,517.99	\$699,517.99	\$16,241,664.47

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	6,921,550	6,921,550	EZ Value Abated	0	Logan County	*10,159,800
Residential	966,440	966,440	EZ Tax Abated	\$0.00	Mason County	202,087,346
Commercial	47,900	47,900	New Property	0	Total	212,247,146
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	523,453	523,453	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,459,343	8,459,343	Aggregate Ext. Base	0		
Total + Overlap	220,706,489	220,706,489	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
002 EDUCATION	7,875,000	3.50000	3.568087	3.50000	\$296,077.01	3.50000	3.50000	\$296,077.01	\$296,077.01	\$7,724,727.12
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	1,575,000	0.70000	0.713617	0.70000	\$59,215.40	0.70000	0.70000	\$59,215.40	\$59,215.40	\$1,544,945.42
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	400,000	0.25000	0.181236	0.18124	\$15,331.71	0.18124	0.18124	\$15,331.71	\$15,331.71	\$400,008.44
031 WORKING CASH	112,500	0.05000	0.050973	0.05000	\$4,229.67	0.05000	0.05000	\$4,229.67	\$4,229.67	\$110,353.24
032 FIRE PREV/SFTY/ENERGY	90,000	0.05000	0.040778	0.04078	\$3,449.72	0.04078	0.04078	\$3,449.72	\$3,449.72	\$90,004.11
033 SPECIAL EDUCATION	85,000	0.04000	0.038513	0.03852	\$3,258.54	0.03852	0.03852	\$3,258.54	\$3,258.54	\$85,016.14
035 TORT JUDGMENTS, LIABILIT	400,000	0.00000	0.181236	0.18124	\$15,331.71	0.18124	0.18124	\$15,331.71	\$15,331.71	\$400,008.44
047 SOCIAL SECURITY	240,000	0.00000	0.108742	0.10875	\$9,199.54	0.10875	0.10875	\$9,199.54	\$9,199.54	\$240,018.31
057 LEASE/PURCHASE/RENTAL	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.153350	-0.15335	(\$12,972.40)	-0.15335	-0.15335	(\$12,972.40)	(\$12,972.40)	(\$12,972.40)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,777,500		4.729832	4.64718	\$393,120.90	4.64718	4.64718	\$393,120.90	\$393,120.90	\$10,582,108.82
Totals (All)	10,777,500		4.729832	4.64718	\$393,120.90	4.64718	4.64718	\$393,120.90	\$393,120.90	\$10,582,108.82

Tax Computation Report Tazewell County

Taxing District U191 - UNIT SCHOOL 191			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	38,877,710	38,877,710	EZ Value Abated	0	Mason County	63,752,987
Residential	41,301,792	41,301,792	EZ Tax Abated	\$0.00	Total	63,752,987
Commercial	3,776,970	3,776,970	New Property	204,090	<i>* denotes use of estimated EAV</i>	
Industrial	1,626	1,626	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,122,626	3,122,626	Recovered TIF EAV	0		
Local Railroad	11,100	11,100	Recovered EZ EAV	0		
County Total	87,091,824	87,091,824	Aggregate Ext. Base	0		
Total + Overlap	150,844,811	150,844,811	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,380,640	2.20000	2.241138	2.20000	\$1,916,020.13	2.20000	2.20000	\$1,916,020.13	\$1,916,020.13	\$3,318,585.84
003 BONDS AND INTEREST	1,276,161	0.00000	0.846009	0.84601	\$736,805.54	0.84601	0.84601	\$736,805.54	\$736,805.54	\$1,276,162.19
004 OPERATIONS & MAINTENAN	768,328	0.50000	0.509350	0.50000	\$435,459.12	0.50000	0.50000	\$435,459.12	\$435,459.12	\$754,224.06
005 I. M. R. F.	50,000	0.00000	0.033147	0.03315	\$28,870.94	0.03315	0.03315	\$28,870.94	\$28,870.94	\$50,005.05
030 TRANSPORTATION SYSTEM	307,331	0.20000	0.203740	0.20000	\$174,183.65	0.20000	0.20000	\$174,183.65	\$174,183.65	\$301,689.62
031 WORKING CASH	76,833	0.05000	0.050935	0.05000	\$43,545.91	0.05000	0.05000	\$43,545.91	\$43,545.91	\$75,422.41
032 FIRE PREV/SFTY/ENERGY	76,833	0.05000	0.050935	0.05000	\$43,545.91	0.05000	0.05000	\$43,545.91	\$43,545.91	\$75,422.41
033 SPECIAL EDUCATION	61,467	0.04000	0.040749	0.04000	\$34,836.73	0.04000	0.04000	\$34,836.73	\$34,836.73	\$60,337.92
035 TORT JUDGMENTS, LIABILIT	1,100,000	0.00000	0.729226	0.72923	\$635,099.71	0.72923	0.72923	\$635,099.71	\$635,099.71	\$1,100,005.62
047 SOCIAL SECURITY	200,000	0.00000	0.132587	0.13259	\$115,475.05	0.13259	0.13259	\$115,475.05	\$115,475.05	\$200,005.13
057 LEASE/PURCHASE/RENTAL	76,833	0.05000	0.050935	0.05000	\$43,545.91	0.05000	0.05000	\$43,545.91	\$43,545.91	\$75,422.41
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.043640	-0.04364	(\$38,006.87)	-0.04364	-0.04364	(\$38,006.87)	(\$38,006.87)	(\$38,006.87)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,374,426		4.845111	4.78734	\$4,169,381.73	4.78734	4.78734	\$4,169,381.73	\$4,169,381.73	\$7,249,275.79
Totals (All)	7,374,426		4.845111	4.78734	\$4,169,381.73	4.78734	4.78734	\$4,169,381.73	\$4,169,381.73	\$7,249,275.79

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	40,578,580	40,578,580	EZ Value Abated	0	Woodford County	*6,857,407
Residential	125,156,585	125,156,585	EZ Tax Abated	\$0.00	Total	6,857,407
Commercial	14,242,890	14,242,890	New Property	2,465,770	<i>* denotes use of estimated EAV</i>	
Industrial	1,515	1,515	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	279,526	279,526	Recovered TIF EAV	0		
Local Railroad	4,140	4,140	Recovered EZ EAV	0		
County Total	180,263,236	180,263,236	Aggregate Ext. Base	0		
Total + Overlap	187,120,643	187,120,643	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	5,883,194	3.15000	3.144065	3.14407	\$5,667,602.32	3.14407	3.14407	\$5,667,602.32	\$5,667,602.32	\$5,883,204.00
003 BONDS AND INTEREST	864,121	0.00000	0.461799	0.46180	\$832,455.62	0.46180	0.46180	\$832,455.62	\$832,455.62	\$864,123.13
004 OPERATIONS & MAINTENAN	933,840	0.50000	0.499058	0.49906	\$899,621.71	0.49906	0.49906	\$899,621.71	\$899,621.71	\$933,844.28
005 I. M. R. F.	50,000	0.00000	0.026721	0.02673	\$48,184.36	0.02673	0.02673	\$48,184.36	\$48,184.36	\$50,017.35
030 TRANSPORTATION SYSTEM	373,536	0.20000	0.199623	0.19963	\$359,859.50	0.19963	0.19963	\$359,859.50	\$359,859.50	\$373,548.94
031 WORKING CASH	93,384	0.05000	0.049906	0.04991	\$89,969.38	0.04991	0.04991	\$89,969.38	\$89,969.38	\$93,391.91
032 FIRE PREV/SFTY/ENERGY	93,384	0.05000	0.049906	0.04991	\$89,969.38	0.04991	0.04991	\$89,969.38	\$89,969.38	\$93,391.91
033 SPECIAL EDUCATION	74,707	0.04000	0.039925	0.03993	\$71,979.11	0.03993	0.03993	\$71,979.11	\$71,979.11	\$74,717.27
035 TORT JUDGMENTS, LIABILIT	525,000	0.00000	0.280568	0.28057	\$505,764.56	0.28057	0.28057	\$505,764.56	\$505,764.56	\$525,004.39
047 SOCIAL SECURITY	310,000	0.00000	0.165669	0.16567	\$298,642.10	0.16567	0.16567	\$298,642.10	\$298,642.10	\$310,002.77
057 LEASE/PURCHASE/RENTAL	93,384	0.05000	0.049906	0.04991	\$89,969.38	0.04991	0.04991	\$89,969.38	\$89,969.38	\$93,391.91
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	9,294,550		4.967146	4.96719	\$8,954,017.42	4.96719	4.96719	\$8,954,017.42	\$8,954,017.42	\$9,294,637.86
Totals (All)	9,294,550		4.967146	4.96719	\$8,954,017.42	4.96719	4.96719	\$8,954,017.42	\$8,954,017.42	\$9,294,637.86

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	44,129,350	44,034,130	EZ Value Abated	93,820
Residential	125,012,756	125,012,756	EZ Tax Abated	\$4,217.41
Commercial	17,849,860	15,176,744	New Property	605,250
Industrial	2,340	2,340	Annexation EAV	0
Mineral	312,420	312,420	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	131,220
County Total	187,306,726	184,538,390	Aggregate Ext. Base	7,809,449
Total + Overlap	187,306,726	184,538,390	TIF Increment	2,674,516

Fund/Name	Levy Request	Maximum Rate	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	6,004,280	0.00000	3.253675	3.25368	\$6,004,288.69	3.20671	3.20671	\$6,006,383.51	\$5,917,611.01	\$5,917,611.01
003 BONDS AND INTEREST	201,583	0.00000	0.109236	0.10924	\$201,589.74	0.10924	0.10924	\$204,613.87	\$201,589.74	\$201,589.74
004 OPERATIONS & MAINTENAN	1,310,000	0.75000	0.709879	0.70988	\$1,310,001.12	0.69965	0.69965	\$1,310,491.51	\$1,291,122.85	\$1,291,122.85
005 I. M. R. F.	152,071	0.00000	0.082406	0.08241	\$152,078.09	0.08123	0.08123	\$152,149.25	\$149,900.53	\$149,900.53
030 TRANSPORTATION SYSTEM	349,764	0.20000	0.189535	0.18954	\$349,774.06	0.18681	0.18681	\$349,907.69	\$344,736.17	\$344,736.17
031 WORKING CASH	81,105	0.05000	0.043950	0.04396	\$81,123.08	0.04333	0.04333	\$81,160.00	\$79,960.48	\$79,960.48
033 SPECIAL EDUCATION	101,380	0.80000	0.054937	0.05494	\$101,385.39	0.05415	0.05415	\$101,426.59	\$99,927.54	\$99,927.54
047 SOCIAL SECURITY	187,555	0.00000	0.101635	0.10164	\$187,564.82	0.10018	0.10018	\$187,643.88	\$184,870.56	\$184,870.56
200 REVENUE RECAPTURE	25,669	0.00000	0.013910	0.01391	\$25,669.29	0.01391	0.01391	\$26,054.37	\$25,669.29	\$25,669.29
Totals (Capped)	8,186,155		4.436017	4.43605	\$8,186,215.25	4.37206	4.37206	\$8,189,162.43	\$8,068,129.14	\$8,068,129.14
Totals (Not Capped)	227,252		0.123146	0.12315	\$227,259.03	0.12315	0.12315	\$230,668.24	\$227,259.03	\$227,259.03
Totals (All)	8,413,407		4.559163	4.55920	\$8,413,474.28	4.49521	4.49521	\$8,419,830.67	\$8,295,388.17	\$8,295,388.17

Tax Computation Report Tazewell County

Taxing District U703 - UNIT SCHOOL 703			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	33,155,890	32,823,070	EZ Value Abated	0	Logan County
Residential	40,855,907	38,229,557	EZ Tax Abated	\$0.00	*2,340,040
Commercial	20,293,540	9,644,270	New Property	140,850	Total
Industrial	0	0	Annexation EAV	0	2,340,040
Mineral	1,010,790	1,010,790	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>
State Railroad	958,590	958,590	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	96,274,717	82,666,277	Aggregate Ext. Base	3,826,471	
Total + Overlap	98,614,757	85,006,317	TIF Increment	13,608,440	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,129,201	0.00000	3.681139	3.68114	\$3,043,061.39	3.62569	3.62569	\$3,490,622.79	\$2,997,222.94	\$3,082,065.53
003 BONDS AND INTEREST	563,285	0.00000	0.662639	0.66264	\$547,779.82	0.66264	0.66264	\$637,954.78	\$547,779.82	\$563,285.86
004 OPERATIONS & MAINTENAN	200,000	0.75000	0.235277	0.23528	\$194,497.22	0.23175	0.23175	\$223,116.66	\$191,579.10	\$197,002.14
005 I. M. R. F.	41,000	0.00000	0.048232	0.04824	\$39,878.21	0.04752	0.04752	\$45,749.75	\$39,283.01	\$40,395.00
030 TRANSPORTATION SYSTEM	180,000	0.00000	0.211749	0.21175	\$175,045.84	0.20857	0.20857	\$200,800.18	\$172,417.05	\$177,297.68
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	80,000	0.10000	0.094111	0.09412	\$77,805.50	0.09271	0.09271	\$89,256.29	\$76,639.91	\$78,809.36
033 SPECIAL EDUCATION	140,000	0.80000	0.164694	0.16470	\$136,151.36	0.16223	0.16223	\$156,186.47	\$134,109.50	\$137,905.75
035 TORT JUDGMENTS, LIABILIT	115,000	0.00000	0.135284	0.13529	\$111,839.21	0.13326	0.13326	\$128,295.69	\$110,161.08	\$113,279.42
047 SOCIAL SECURITY	119,000	0.00000	0.139990	0.13999	\$115,724.52	0.13789	0.13789	\$132,753.21	\$113,988.53	\$117,215.21
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	12,749	0.00000	0.015422	0.01543	\$12,755.41	0.01543	0.01543	\$14,855.19	\$12,755.41	\$13,116.47
Totals (Capped)	4,004,201		4.710476	4.71051	\$3,894,003.25	4.63962	4.63962	\$4,466,781.04	\$3,835,401.12	\$3,943,970.09
Totals (Not Capped)	576,034		0.678061	0.67807	\$560,535.23	0.67807	0.67807	\$652,809.97	\$560,535.23	\$576,402.33
Totals (All)	4,580,235		5.388537	5.38858	\$4,454,538.48	5.31769	5.31769	\$5,119,591.01	\$4,395,936.35	\$4,520,372.42

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	38,574,870	38,574,870	EZ Value Abated	0
Residential	584,671,134	584,671,134	EZ Tax Abated	\$0.00
Commercial	153,299,375	153,299,375	New Property	6,172,460
Industrial	58,018,255	58,018,255	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	748,904	748,904	Recovered TIF EAV	0
Local Railroad	310	310	Recovered EZ EAV	0
County Total	835,312,848	835,312,848	Aggregate Ext. Base	37,559,984
Total + Overlap	835,312,848	835,312,848	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	29,900,000	0.00000	3.579497	3.57950	\$29,900,023.39	3.54933	3.54933	\$29,648,009.51	\$29,648,009.51	\$29,648,009.51
003 BONDS AND INTEREST	723,000	0.00000	0.086554	0.08656	\$723,046.80	0.08656	0.08656	\$723,046.80	\$723,046.80	\$723,046.80
004 OPERATIONS & MAINTENAN	5,800,000	0.75000	0.694351	0.69436	\$5,800,078.29	0.68620	0.68620	\$5,731,916.76	\$5,731,916.76	\$5,731,916.76
005 I. M. R. F.	545,000	0.00000	0.065245	0.06525	\$545,041.63	0.06449	0.06449	\$538,693.26	\$538,693.26	\$538,693.26
030 TRANSPORTATION SYSTEM	990,000	0.20000	0.118519	0.11852	\$990,012.79	0.11713	0.11713	\$978,401.94	\$978,401.94	\$978,401.94
031 WORKING CASH	345,000	0.05000	0.041302	0.04131	\$345,067.74	0.02886	0.02886	\$241,071.29	\$241,071.29	\$241,071.29
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	435,000	0.80000	0.052076	0.05208	\$435,030.93	0.05147	0.05147	\$429,935.52	\$429,935.52	\$429,935.52
035 TORT JUDGMENTS, LIABILIT	700,000	0.00000	0.083801	0.08381	\$700,075.70	0.08283	0.08283	\$691,889.63	\$691,889.63	\$691,889.63
047 SOCIAL SECURITY	685,000	0.00000	0.082005	0.08201	\$685,040.07	0.08105	0.08105	\$677,021.06	\$677,021.06	\$677,021.06
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	199,564	0.00000	0.023891	0.02390	\$199,639.77	0.02390	0.02390	\$199,639.77	\$199,639.77	\$199,639.77
Totals (Capped)	39,400,000		4.716796	4.71684	\$39,400,370.54	4.66136	4.66136	\$38,936,938.97	\$38,936,938.97	\$38,936,938.97
Totals (Not Capped)	922,564		0.110445	0.11046	\$922,686.57	0.11046	0.11046	\$922,686.57	\$922,686.57	\$922,686.57
Totals (All)	40,322,564		4.827241	4.82730	\$40,323,057.11	4.77182	4.77182	\$39,859,625.54	\$39,859,625.54	\$39,859,625.54

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	39,970	39,970	EZ Value Abated	0	Road District
Residential	3,936,534	3,936,534	EZ Tax Abated	\$0.00	
Commercial	387,240	387,240	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	\$2,005.14
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	4,363,744	4,363,744	Aggregate Ext. Base	36,785	
Total + Overlap	4,363,744	4,363,744	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	14,490	0.43750	0.332054	0.33206	\$14,490.25	0.33140	0.33140	\$14,461.45	\$14,461.45	\$14,461.45
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	4,597	0.60000	0.105345	0.10535	\$4,597.20	0.10516	0.10516	\$4,588.91	\$4,588.91	\$4,588.91
027 AUDIT	4,749	0.00000	0.108829	0.10883	\$4,749.06	0.10863	0.10863	\$4,740.34	\$4,740.34	\$4,740.34
035 TORT JUDGMENTS, LIABILIT	6,474	0.00000	0.148359	0.14836	\$6,474.05	0.14809	0.14809	\$6,462.27	\$6,462.27	\$6,462.27
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	1,679	0.05000	0.038476	0.03848	\$1,679.17	0.03841	0.03841	\$1,676.11	\$1,676.11	\$1,676.11
047 SOCIAL SECURITY	5,933	0.00000	0.135961	0.13597	\$5,933.38	0.13572	0.13572	\$5,922.47	\$5,922.47	\$5,922.47
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	37,922		0.869024	0.86905	\$37,923.11	0.86741	0.86741	\$37,851.55	\$37,851.55	\$37,851.55
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	37,922		0.869024	0.86905	\$37,923.11	0.86741	0.86741	\$37,851.55	\$37,851.55	\$37,851.55

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	263,270	263,270	EZ Value Abated	0	Road District
Residential	51,488,968	50,863,178	EZ Tax Abated	\$0.00	
Commercial	12,856,070	10,453,927	New Property	2,670	Amount Extended
Industrial	719,450	719,450	Annexation EAV	0	TR05 - GROVELAND RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	333,051	333,051	Recovered TIF EAV	0	\$7,838.54
Local Railroad	24,160	19,800	Recovered EZ EAV	0	
County Total	65,684,969	62,652,676	Aggregate Ext. Base	1,038,422	
Total + Overlap	65,684,969	62,652,676	TIF Increment	3,032,293	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	261,283	0.43750	0.417034	0.41704	\$261,286.72	0.41704	0.41704	\$273,932.59	\$261,286.72	\$261,286.72
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.	20,000	0.00000	0.031922	0.03193	\$20,005.00	0.03193	0.03193	\$20,973.21	\$20,005.00	\$20,005.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	128,112	0.60000	0.204480	0.20448	\$128,112.19	0.20448	0.20448	\$134,312.62	\$128,112.19	\$128,112.19
014 POLICE PROTECTION	358,331	0.60000	0.571933	0.57194	\$358,335.72	0.57194	0.57194	\$375,678.61	\$358,335.72	\$358,335.72
015 POLICE PENSION	56,088	0.00000	0.089522	0.08953	\$56,092.94	0.08953	0.08953	\$58,807.75	\$56,092.94	\$56,092.94
027 AUDIT	15,000	0.00000	0.023942	0.02395	\$15,005.32	0.02395	0.02395	\$15,731.55	\$15,005.32	\$15,005.32
035 TORT JUDGMENTS, LIABILIT	120,000	0.00000	0.191532	0.19154	\$120,004.94	0.19154	0.19154	\$125,812.99	\$120,004.94	\$120,004.94
040 STREET & BRIDGE	59,722	0.10000	0.095322	0.08281	\$51,882.68	0.08281	0.08281	\$54,393.72	\$51,882.68	\$51,882.68
046 CIVIL DEFENSE	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	50,000	0.00000	0.079805	0.07981	\$50,003.10	0.07981	0.07981	\$52,423.17	\$50,003.10	\$50,003.10
200 REVENUE RECAPTURE	5,188	0.00000	0.008281	0.00829	\$5,193.91	0.00829	0.00829	\$5,445.28	\$5,193.91	\$5,193.91
Totals (Capped)	1,068,536		1.705492	1.69303	\$1,060,728.61	1.69303	1.69303	\$1,112,066.21	\$1,060,728.61	\$1,060,728.61
Totals (Not Capped)	5,188		0.008281	0.00829	\$5,193.91	0.00829	0.00829	\$5,445.28	\$5,193.91	\$5,193.91
Totals (All)	1,073,724		1.713773	1.70132	\$1,065,922.52	1.70132	1.70132	\$1,117,511.49	\$1,065,922.52	\$1,065,922.52

Tax Computation Report Tazewell County

Taxing District VCDC - DEER CREEK CORP			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	35,680	35,680	EZ Value Abated	0	Woodford County	*1,016,140
Residential	9,905,210	9,905,210	EZ Tax Abated	\$0.00	Total	1,016,140
Commercial	4,566,510	4,566,510	New Property	111,510	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	81,984	81,984	Recovered TIF EAV	0	TR07 - DEER CREEK RD & BR	007
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$13,194.64
County Total	14,589,384	14,589,384	Aggregate Ext. Base	0		
Total + Overlap	15,605,524	15,605,524	TIF Increment	0		\$13,194.64

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,000	0.18750	0.185832	0.18584	\$27,112.91	0.18584	0.18584	\$27,112.91	\$27,112.91	\$29,001.31
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	17,400	0.11250	0.111499	0.11150	\$16,267.16	0.11150	0.11150	\$16,267.16	\$16,267.16	\$17,400.16
027 AUDIT	7,200	0.00000	0.046138	0.04614	\$6,731.54	0.04614	0.04614	\$6,731.54	\$6,731.54	\$7,200.39
035 TORT JUDGMENTS, LIABILIT	35,000	0.00000	0.224280	0.22428	\$32,721.07	0.22428	0.22428	\$32,721.07	\$32,721.07	\$35,000.07
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	7,700	0.05000	0.049342	0.04935	\$7,199.86	0.04935	0.04935	\$7,199.86	\$7,199.86	\$7,701.33
042 PARK/PARK MAINTENANCE	11,600	0.07500	0.074333	0.07434	\$10,845.75	0.07434	0.07434	\$10,845.75	\$10,845.75	\$11,601.15
046 CIVIL DEFENSE	176	0.03750	0.001128	0.00113	\$164.86	0.00113	0.00113	\$164.86	\$164.86	\$176.34
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
048 SCHOOL CROSSING GUARD	2,800	0.02000	0.017942	0.01795	\$2,618.79	0.01795	0.01795	\$2,618.79	\$2,618.79	\$2,801.19
057 LEASE/PURCHASE/RENTAL	24,123	0.00000	0.154580	0.15458	\$22,552.27	0.15458	0.15458	\$22,552.27	\$22,552.27	\$24,123.02
067 PUBLIC COMFORT STATION	5,150	0.03330	0.033001	0.03301	\$4,815.96	0.03301	0.03301	\$4,815.96	\$4,815.96	\$5,151.38
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	140,149		0.898075	0.89812	\$131,030.17	0.89812	0.89812	\$131,030.17	\$131,030.17	\$140,156.34
Totals (All)	140,149		0.898075	0.89812	\$131,030.17	0.89812	0.89812	\$131,030.17	\$131,030.17	\$140,156.34

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	560,250	227,430	EZ Value Abated	0	Road District
Residential	21,759,457	19,133,107	EZ Tax Abated	\$0.00	
Commercial	12,998,100	2,348,830	New Property	5,340	Amount Extended
Industrial	0	0	Annexation EAV	0	TR21 - DELAVAN RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	108,841	108,841	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$15,154.93
County Total	35,426,648	21,818,208	Aggregate Ext. Base	223,502	\$15,154.93
Total + Overlap	35,426,648	21,818,208	TIF Increment	13,608,440	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,000	0.43750	0.114583	0.11459	\$25,001.48	0.11459	0.11459	\$40,595.40	\$25,001.48	\$25,001.48
005 I. M. R. F.	44,000	0.00000	0.201666	0.20167	\$44,000.78	0.20167	0.20167	\$71,444.92	\$44,000.78	\$44,000.78
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	7,000	0.60000	0.032083	0.03209	\$7,001.46	0.03209	0.03209	\$11,368.41	\$7,001.46	\$7,001.46
027 AUDIT	12,000	0.00000	0.055000	0.05500	\$12,000.01	0.05500	0.05500	\$19,484.66	\$12,000.01	\$12,000.01
035 TORT JUDGMENTS, LIABILIT	95,000	0.00000	0.435416	0.43542	\$95,000.84	0.43542	0.43542	\$154,254.71	\$95,000.84	\$95,000.84
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	46,000	0.00000	0.210833	0.21084	\$46,001.51	0.21084	0.21084	\$74,693.54	\$46,001.51	\$46,001.51
200 REVENUE RECAPTURE	923	0.00000	0.004230	0.00424	\$925.09	0.00424	0.00424	\$1,502.09	\$925.09	\$925.09
Totals (Capped)	229,000		1.049581	1.04961	\$229,006.08	1.04961	1.04961	\$371,841.64	\$229,006.08	\$229,006.08
Totals (Not Capped)	923		0.004230	0.00424	\$925.09	0.00424	0.00424	\$1,502.09	\$925.09	\$925.09
Totals (All)	229,923		1.053811	1.05385	\$229,931.17	1.05385	1.05385	\$373,343.73	\$229,931.17	\$229,931.17

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	2,752,110	2,752,110	EZ Value Abated	3,425,440	
Residential	421,771,863	416,480,681	EZ Tax Abated	\$34,116.01	Road District
Commercial	231,757,654	147,858,716	New Property	2,304,920	Fund
Industrial	27,307,295	25,448,195	Annexation EAV	33,540	Amount Extended
Mineral	0	0	Disconnection EAV	0	TR01 - FONDULAC RD & BR
State Railroad	1,287,654	1,287,654	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	78,860	TR02 - WASHINGTON RD & BR
County Total	684,876,576	593,827,356	Aggregate Ext. Base	5,914,324	007
Total + Overlap	684,876,576	593,827,356	TIF Increment	87,623,780	Total
					\$259,553.06

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
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	0.042100	0.04210	\$250,001.32	0.04210	0.04210	\$288,333.04	\$250,001.32	\$250,001.32
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	1,968,203	0.00000	0.331444	0.33145	\$1,968,240.77	0.33145	0.33145	\$2,270,023.41	\$1,968,240.77	\$1,968,240.77
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	2,148,354	0.00000	0.361781	0.36179	\$2,148,407.99	0.36179	0.36179	\$2,477,814.96	\$2,148,407.99	\$2,148,407.99
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	0.011788	0.01179	\$70,012.25	0.01179	0.01179	\$80,746.95	\$70,012.25	\$70,012.25
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	0.023576	0.02358	\$140,024.49	0.02358	0.02358	\$161,493.90	\$140,024.49	\$140,024.49
046 CIVIL DEFENSE	70,000	0.05000	0.011788	0.01179	\$70,012.25	0.01179	0.01179	\$80,746.95	\$70,012.25	\$70,012.25
047 SOCIAL SECURITY	339,853	0.00000	0.057231	0.05724	\$339,906.78	0.05724	0.05724	\$392,023.35	\$339,906.78	\$339,906.78
060 UNEMPLOYMENT INSURANC	16,000	0.00000	0.002694	0.00270	\$16,033.34	0.00270	0.00270	\$18,491.67	\$16,033.34	\$16,033.34
062 WORKERS COMPENSATION	911,625	0.00000	0.153517	0.15352	\$911,643.76	0.15352	0.15352	\$1,051,422.52	\$911,643.76	\$911,643.76
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		0.995919	0.99596	\$5,914,282.95	0.99596	0.99596	\$6,821,096.75	\$5,914,282.95	\$5,914,282.95
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		0.995919	0.99596	\$5,914,282.95	0.99596	0.99596	\$6,821,096.75	\$5,914,282.95	\$5,914,282.95

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	*41,547,574
Residential	11,240,710	11,240,710	EZ Tax Abated	\$0.00	Total	41,547,574
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0	Amount Extended	
Local Railroad	0	0	Recovered EZ EAV	0	TR07 - DEER CREEK RD & BR	007
County Total	11,240,710	11,240,710	Aggregate Ext. Base	0	Total	\$10,166.10
Total + Overlap	52,788,284	52,788,284	TIF Increment	0		\$10,166.10

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	104,560	0.26640	0.198074	0.19808	\$22,265.60	0.19808	0.19808	\$22,265.60	\$22,265.60	\$104,563.03
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.	25,000	0.00000	0.047359	0.04736	\$5,323.60	0.04736	0.04736	\$5,323.60	\$5,323.60	\$25,000.53
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	31,340	0.15000	0.059369	0.05937	\$6,673.61	0.05937	0.05937	\$6,673.61	\$6,673.61	\$31,340.40
027 AUDIT	13,750	0.00000	0.026047	0.02605	\$2,928.20	0.02605	0.02605	\$2,928.20	\$2,928.20	\$13,751.35
035 TORT JUDGMENTS, LIABILIT	41,000	0.00000	0.077669	0.07767	\$8,730.66	0.07767	0.07767	\$8,730.66	\$8,730.66	\$41,000.66
041 STREET LIGHTING	20,910	0.05000	0.039611	0.03962	\$4,453.57	0.03962	0.03962	\$4,453.57	\$4,453.57	\$20,914.72
047 SOCIAL SECURITY	22,500	0.00000	0.042623	0.04263	\$4,791.91	0.04263	0.04263	\$4,791.91	\$4,791.91	\$22,503.65
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	7,500	0.00000	0.014208	0.01421	\$1,597.30	0.01421	0.01421	\$1,597.30	\$1,597.30	\$7,501.22
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	266,560		0.504960	0.50499	\$56,764.45	0.50499	0.50499	\$56,764.45	\$56,764.45	\$266,575.56
Totals (All)	266,560		0.504960	0.50499	\$56,764.45	0.50499	0.50499	\$56,764.45	\$56,764.45	\$266,575.56

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	8,770	8,770	EZ Value Abated	0	Road District
Residential	9,173,970	9,173,970	EZ Tax Abated	\$0.00	
Commercial	1,009,840	1,009,840	New Property	0	Amount Extended
Industrial	1,626	1,626	Annexation EAV	0	TR16 - SAND PRAIRIE RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	142,936	142,936	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$6,077.20
County Total	10,337,142	10,337,142	Aggregate Ext. Base	42,626	\$6,077.20
Total + Overlap	10,337,142	10,337,142	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	14,330	0.43750	0.138626	0.13863	\$14,330.38	0.13586	0.13586	\$14,044.04	\$14,044.04	\$14,044.04
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	20,650	0.60000	0.199765	0.19977	\$20,650.51	0.19581	0.19581	\$20,241.16	\$20,241.16	\$20,241.16
035 TORT JUDGMENTS, LIABILIT	6,510	0.00000	0.062977	0.06298	\$6,510.33	0.06173	0.06173	\$6,381.12	\$6,381.12	\$6,381.12
042 PARK/PARK MAINTENANCE	3,260	0.07500	0.031537	0.03154	\$3,260.33	0.03092	0.03092	\$3,196.24	\$3,196.24	\$3,196.24
200 REVENUE RECAPTURE	344	0.00000	0.003328	0.00333	\$344.23	0.00333	0.00333	\$344.23	\$344.23	\$344.23
Totals (Capped)	44,750		0.432905	0.43292	\$44,751.55	0.42432	0.42432	\$43,862.56	\$43,862.56	\$43,862.56
Totals (Not Capped)	344		0.003328	0.00333	\$344.23	0.00333	0.00333	\$344.23	\$344.23	\$344.23
Totals (All)	45,094		0.436233	0.43625	\$45,095.78	0.42765	0.42765	\$44,206.79	\$44,206.79	\$44,206.79

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	186,940	114,420	EZ Value Abated	0	Road District
Residential	13,380,924	11,091,976	EZ Tax Abated	\$0.00	
Commercial	9,990,570	4,883,850	New Property	188,000	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	\$11,807.02
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	23,558,434	16,090,246	Aggregate Ext. Base	183,332	
Total + Overlap	23,558,434	16,090,246	TIF Increment	7,468,188	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	61,848	0.43750	0.384382	0.38439	\$61,849.30	0.38439	0.38439	\$90,556.26	\$61,849.30	\$61,849.30
005 I. M. R. F.	25,500	0.00000	0.158481	0.15849	\$25,501.43	0.15849	0.15849	\$37,337.76	\$25,501.43	\$25,501.43
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	34,266	0.60000	0.212961	0.21297	\$34,267.40	0.21297	0.21297	\$50,172.40	\$34,267.40	\$34,267.40
026 SEWAGE/DISPOSAL	2,288	0.07500	0.014220	0.01422	\$2,288.03	0.01422	0.01422	\$3,350.01	\$2,288.03	\$2,288.03
027 AUDIT	4,367	0.00000	0.027141	0.02715	\$4,368.50	0.02715	0.02715	\$6,396.11	\$4,368.50	\$4,368.50
035 TORT JUDGMENTS, LIABILIT	27,020	0.00000	0.167928	0.16793	\$27,020.35	0.16793	0.16793	\$39,561.68	\$27,020.35	\$27,020.35
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	4,500	0.05000	0.027967	0.02797	\$4,500.44	0.02797	0.02797	\$6,589.29	\$4,500.44	\$4,500.44
046 CIVIL DEFENSE	222	0.05000	0.001380	0.00138	\$222.05	0.00138	0.00138	\$325.11	\$222.05	\$222.05
047 SOCIAL SECURITY	21,026	0.00000	0.130675	0.13068	\$21,026.73	0.13068	0.13068	\$30,786.16	\$21,026.73	\$21,026.73
072 WATER WORKS SYSTEM	2,288	0.16660	0.014220	0.01422	\$2,288.03	0.01422	0.01422	\$3,350.01	\$2,288.03	\$2,288.03
200 REVENUE RECAPTURE	60	0.00000	0.000373	0.00038	\$61.14	0.00038	0.00038	\$89.52	\$61.14	\$61.14
Totals (Capped)	183,325		1.139355	1.13940	\$183,332.26	1.13940	1.13940	\$268,424.79	\$183,332.26	\$183,332.26
Totals (Not Capped)	60		0.000373	0.00038	\$61.14	0.00038	0.00038	\$89.52	\$61.14	\$61.14
Totals (All)	183,385		1.139728	1.13978	\$183,393.40	1.13978	1.13978	\$268,514.31	\$183,393.40	\$183,393.40

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Taxing District VCMA - MACKINAW CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	118,030	118,030	EZ Value Abated	0	Road District
Residential	35,196,373	35,196,373	EZ Tax Abated	\$0.00	
Commercial	8,523,730	8,523,730	New Property	1,748,360	Amount Extended
Industrial	0	0	Annexation EAV	15,990	TR13 - MACKINAW RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$27,098.28
Local Railroad	3,120	3,120	Recovered EZ EAV	0	
County Total	43,841,253	43,841,253	Aggregate Ext. Base	360,034	
Total + Overlap	43,841,253	43,841,253	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	162,000	0.43750	0.369515	0.36952	\$162,002.20	0.36952	0.36952	\$162,002.20	\$162,002.20	\$162,002.20
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	55,000	0.00000	0.125453	0.12546	\$55,003.24	0.12546	0.12546	\$55,003.24	\$55,003.24	\$55,003.24
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	56,000	0.60000	0.127734	0.12774	\$56,002.82	0.12774	0.12774	\$56,002.82	\$56,002.82	\$56,002.82
027 AUDIT	12,000	0.00000	0.027372	0.02738	\$12,003.74	0.02738	0.02738	\$12,003.74	\$12,003.74	\$12,003.74
035 TORT JUDGMENTS, LIABILIT	37,000	0.00000	0.084395	0.08440	\$37,002.02	0.08440	0.08440	\$37,002.02	\$37,002.02	\$37,002.02
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	16,996	0.05000	0.038767	0.03877	\$16,997.25	0.03877	0.03877	\$16,997.25	\$16,997.25	\$16,997.25
046 CIVIL DEFENSE	490	0.05000	0.001118	0.00112	\$491.02	0.00112	0.00112	\$491.02	\$491.02	\$491.02
047 SOCIAL SECURITY	41,500	0.00000	0.094660	0.09466	\$41,500.13	0.09466	0.09466	\$41,500.13	\$41,500.13	\$41,500.13
048 SCHOOL CROSSING GUARD	5,000	0.02000	0.011405	0.01141	\$5,002.29	0.01141	0.01141	\$5,002.29	\$5,002.29	\$5,002.29
200 REVENUE RECAPTURE	2,071	0.00000	0.004724	0.00473	\$2,073.69	0.00473	0.00473	\$2,073.69	\$2,073.69	\$2,073.69
Totals (Capped)	385,986		0.880419	0.88046	\$386,004.71	0.88046	0.88046	\$386,004.71	\$386,004.71	\$386,004.71
Totals (Not Capped)	2,071		0.004724	0.00473	\$2,073.69	0.00473	0.00473	\$2,073.69	\$2,073.69	\$2,073.69
Totals (All)	388,057		0.885143	0.88519	\$388,078.40	0.88519	0.88519	\$388,078.40	\$388,078.40	\$388,078.40

Tax Computation Report Tazewell County

Taxing District VCMH - MARQ HGHTS CORP			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	0	0	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR05 - GROVELAND RD & BR</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$3,750.15</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$3,750.15</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR05 - GROVELAND RD & BR	007	\$3,750.15	Total		\$3,750.15
Road District	Fund	Amount Extended												
TR05 - GROVELAND RD & BR	007	\$3,750.15												
Total		\$3,750.15												
Residential	37,470,016	37,470,016	EZ Tax Abated	\$0.00										
Commercial	546,920	546,920	New Property	9,410										
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	38,016,936	38,016,936	Aggregate Ext. Base	542,846										
Total + Overlap	38,016,936	38,016,936	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	791,997	0.43750	2.083274	0.43750	\$166,324.10	0.38272	0.38272	\$145,498.42	\$145,498.42	\$145,498.42
004 OPERATIONS & MAINTENAN	24,095	0.02000	0.063380	0.02000	\$7,603.39	0.01750	0.01750	\$6,652.96	\$6,652.96	\$6,652.96
005 I. M. R. F.	89,231	0.00000	0.234714	0.23472	\$89,233.35	0.20535	0.20535	\$78,067.78	\$78,067.78	\$78,067.78
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
014 POLICE PROTECTION	0	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
016 LIBRARY	89,424	0.60000	0.235222	0.23523	\$89,427.24	0.20580	0.20580	\$78,238.85	\$78,238.85	\$78,238.85
027 AUDIT	56,049	0.00000	0.147432	0.14744	\$56,052.17	0.12899	0.12899	\$49,038.05	\$49,038.05	\$49,038.05
035 TORT JUDGMENTS, LIABILIT	114,785	0.00000	0.301931	0.30194	\$114,788.34	0.26416	0.26416	\$100,425.54	\$100,425.54	\$100,425.54
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	27,854	0.05000	0.073267	0.05000	\$19,008.47	0.04375	0.04375	\$16,632.41	\$16,632.41	\$16,632.41
047 SOCIAL SECURITY	96,211	0.00000	0.253074	0.25308	\$96,213.26	0.22141	0.22141	\$84,173.30	\$84,173.30	\$84,173.30
200 REVENUE RECAPTURE	6,317	0.00000	0.016616	0.01662	\$6,318.41	0.01662	0.01662	\$6,318.41	\$6,318.41	\$6,318.41
Totals (Capped)	1,289,646		3.392294	1.67991	\$638,650.32	1.46968	1.46968	\$558,727.31	\$558,727.31	\$558,727.31
Totals (Not Capped)	6,317		0.016616	0.01662	\$6,318.41	0.01662	0.01662	\$6,318.41	\$6,318.41	\$6,318.41
Totals (All)	1,295,963		3.408910	1.69653	\$644,968.73	1.48630	1.48630	\$565,045.72	\$565,045.72	\$565,045.72

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	58,130	57,790	EZ Value Abated	0	Road District
Residential	21,249,088	20,378,548	EZ Tax Abated	\$0.00	
Commercial	4,777,720	4,287,470	New Property	11,200	Amount Extended
Industrial	1,306	1,306	Annexation EAV	0	TR19 - LITTLE MACK RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$17,176.54
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	26,086,244	24,725,114	Aggregate Ext. Base	256,603	
Total + Overlap	26,086,244	24,725,114	TIF Increment	1,361,130	

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	105,579	0.43750	0.427011	0.42702	\$105,581.18	0.35652	0.35652	\$93,002.68	\$88,149.98	\$88,149.98
005 I. M. R. F.	52,565	0.00000	0.212598	0.21260	\$52,565.59	0.17753	0.17753	\$46,310.91	\$43,894.49	\$43,894.49
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	52,092	0.60000	0.210685	0.21069	\$52,093.34	0.17593	0.17593	\$45,893.53	\$43,498.89	\$43,498.89
027 AUDIT	8,860	0.00000	0.035834	0.03584	\$8,861.48	0.02993	0.02993	\$7,807.61	\$7,400.23	\$7,400.23
035 TORT JUDGMENTS, LIABILIT	27,789	0.00000	0.112392	0.11240	\$27,791.03	0.09386	0.09386	\$24,484.55	\$23,206.99	\$23,206.99
040 STREET & BRIDGE	17,339	0.10000	0.070127	0.00066	\$163.19	0.00056	0.00056	\$146.08	\$138.46	\$138.46
042 PARK/PARK MAINTENANCE	11,102	0.07500	0.044902	0.04491	\$11,104.05	0.03750	0.03750	\$9,782.34	\$9,271.92	\$9,271.92
046 CIVIL DEFENSE	433	0.05000	0.001751	0.00176	\$435.16	0.00147	0.00147	\$383.47	\$363.46	\$363.46
047 SOCIAL SECURITY	53,350	0.00000	0.215773	0.21578	\$53,351.85	0.18018	0.18018	\$47,002.19	\$44,549.71	\$44,549.71
067 PUBLIC COMFORT STATION	4,416	0.03330	0.017860	0.01787	\$4,418.38	0.01493	0.01493	\$3,894.68	\$3,691.46	\$3,691.46
200 REVENUE RECAPTURE	1,026	0.00000	0.004150	0.00415	\$1,026.09	0.00415	0.00415	\$1,082.58	\$1,026.09	\$1,026.09
Totals (Capped)	333,525		1.348933	1.27953	\$316,365.25	1.06841	1.06841	\$278,708.04	\$264,165.59	\$264,165.59
Totals (Not Capped)	1,026		0.004150	0.00415	\$1,026.09	0.00415	0.00415	\$1,082.58	\$1,026.09	\$1,026.09
Totals (All)	334,551		1.353083	1.28368	\$317,391.34	1.07256	1.07256	\$279,790.62	\$265,191.68	\$265,191.68

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	9,129,960	9,129,960	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	490,838,117	490,838,117	EZ Tax Abated	\$0.00			
Commercial	147,808,705	147,808,705	New Property	5,142,140	TR05 - GROVELAND RD & BR	007	\$1,309.42
Industrial	57,190,582	57,190,582	Annexation EAV	0	TR06 - MORTON RD & BR	007	\$208.62
Mineral	0	0	Disconnection EAV	0	TR12 - TREMONT RD & BR	007	\$327.83
State Railroad	56,998	56,998	Recovered TIF EAV	0	Total		\$1,845.87
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	705,024,362	705,024,362	Aggregate Ext. Base	2,781,806			
Total + Overlap	705,024,362	705,024,362	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,665,000	0.43750	0.236162	0.23617	\$1,665,056.04	0.23561	0.23561	\$1,661,107.90	\$1,661,107.90	\$1,661,107.90
005 I. M. R. F.	105,000	0.00000	0.014893	0.01490	\$105,048.63	0.01487	0.01487	\$104,837.12	\$104,837.12	\$104,837.12
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	600,000	0.00000	0.085103	0.08511	\$600,046.23	0.08492	0.08492	\$598,706.69	\$598,706.69	\$598,706.69
047 SOCIAL SECURITY	520,000	0.00000	0.073756	0.07376	\$520,025.97	0.07359	0.07359	\$518,827.43	\$518,827.43	\$518,827.43
200 REVENUE RECAPTURE	14,017	0.00000	0.001988	0.00199	\$14,029.98	0.00199	0.00199	\$14,029.98	\$14,029.98	\$14,029.98
Totals (Capped)	2,890,000		0.409914	0.40994	\$2,890,176.87	0.40899	0.40899	\$2,883,479.14	\$2,883,479.14	\$2,883,479.14
Totals (Not Capped)	14,017		0.001988	0.00199	\$14,029.98	0.00199	0.00199	\$14,029.98	\$14,029.98	\$14,029.98
Totals (All)	2,904,017		0.411902	0.41193	\$2,904,206.85	0.41098	0.41098	\$2,897,509.12	\$2,897,509.12	\$2,897,509.12

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	805,960	805,960	EZ Value Abated	0
Residential	20,433,130	20,433,130	EZ Tax Abated	\$0.00
Commercial	11,157,560	11,157,560	New Property	97,500
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	32,396,650	32,396,650	Aggregate Ext. Base	130,895
Total + Overlap	32,396,650	32,396,650	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	83,175	0.43750	0.256740	0.25674	\$83,175.16	0.21796	0.21796	\$70,611.74	\$70,611.74	\$70,611.74
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	11,832	0.60000	0.036522	0.03653	\$11,834.50	0.03102	0.03102	\$10,049.44	\$10,049.44	\$10,049.44
014 POLICE PROTECTION	4,099	0.60000	0.012653	0.01266	\$4,101.42	0.01075	0.01075	\$3,482.64	\$3,482.64	\$3,482.64
035 TORT JUDGMENTS, LIABILIT	34,262	0.00000	0.105758	0.10576	\$34,262.70	0.08979	0.08979	\$29,088.95	\$29,088.95	\$29,088.95
047 SOCIAL SECURITY	25,750	0.00000	0.079484	0.07949	\$25,752.10	0.06749	0.06749	\$21,864.50	\$21,864.50	\$21,864.50
200 REVENUE RECAPTURE	430	0.00000	0.001327	0.00133	\$430.88	0.00133	0.00133	\$430.88	\$430.88	\$430.88
Totals (Capped)	159,118		0.491157	0.49118	\$159,125.88	0.41701	0.41701	\$135,097.27	\$135,097.27	\$135,097.27
Totals (Not Capped)	430		0.001327	0.00133	\$430.88	0.00133	0.00133	\$430.88	\$430.88	\$430.88
Totals (All)	159,548		0.492484	0.49251	\$159,556.76	0.41834	0.41834	\$135,528.15	\$135,528.15	\$135,528.15

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	1,347,340	949,322	EZ Value Abated	3,358,490	Peoria County	*707,839		
Residential	424,182,595	403,974,670	EZ Tax Abated	\$44,289.75	Total	707,839		
Commercial	153,925,825	116,778,190	New Property	283,500	<i>* denotes use of estimated EAV</i>			
Industrial	13,988,749	12,026,569	Annexation EAV	0	Road and Bridge Transfer			
Mineral	0	0	Disconnection EAV	0				
State Railroad	360,343	360,343	Recovered TIF EAV	0	Road District	Fund	Amount Extended	
Local Railroad	20,100	15,580	Recovered EZ EAV	0	TR05 - GROVELAND RD & BR	007	\$4,491.82	
County Total	593,824,952	534,104,674	Aggregate Ext. Base	0	TR10 - CINCINNATI RD & BR	007	\$25,815.75	
Total + Overlap	594,532,791	534,812,513	TIF Increment	56,361,788	TR11 - ELM GROVE RD & BR	007	\$14,999.64	
					Total	\$45,307.21		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,260,024	0.00000	0.983527	0.98353	\$5,253,079.70	0.98353	0.98353	\$5,840,446.55	\$5,253,079.70	\$5,260,041.51
003 BONDS AND INTEREST	404,025	0.00000	0.075545	0.07555	\$403,516.08	0.07555	0.07555	\$448,634.75	\$403,516.08	\$404,050.85
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
016 LIBRARY	1,388,672	0.00000	0.259656	0.25966	\$1,386,856.20	0.25966	0.25966	\$1,541,925.87	\$1,386,856.20	\$1,388,694.17
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,052,721		1.318728	1.31874	\$7,043,451.98	1.31874	1.31874	\$7,831,007.17	\$7,043,451.98	\$7,052,786.53
Totals (All)	7,052,721		1.318728	1.31874	\$7,043,451.98	1.31874	1.31874	\$7,831,007.17	\$7,043,451.98	\$7,052,786.53

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	12,400	12,400	EZ Value Abated	0	Road District
Residential	9,441,640	9,441,640	EZ Tax Abated	\$0.00	
Commercial	1,668,980	1,668,980	New Property	32,750	Amount Extended
Industrial	0	0	Annexation EAV	0	TR10 - CINCINNATI RD & BR
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	379,745	379,745	Recovered TIF EAV	0	\$2,573.84
Local Railroad	13,320	13,320	Recovered EZ EAV	0	
County Total	11,516,085	11,516,085	Aggregate Ext. Base	215,337	
Total + Overlap	11,516,085	11,516,085	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	33,871	0.43750	0.294119	0.29412	\$33,871.11	0.29412	0.29412	\$33,871.11	\$33,871.11	\$33,871.11
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	20,205	0.60000	0.175450	0.17545	\$20,204.97	0.12710	0.12710	\$14,636.94	\$14,636.94	\$14,636.94
014 POLICE PROTECTION	20,205	0.60000	0.175450	0.17545	\$20,204.97	0.12710	0.12710	\$14,636.94	\$14,636.94	\$14,636.94
016 LIBRARY	39,587	0.60000	0.343754	0.34376	\$39,587.69	0.12872	0.12872	\$14,823.50	\$14,823.50	\$14,823.50
025 GARBAGE DISPOSAL	27,035	0.20000	0.234759	0.20000	\$23,032.17	0.15356	0.15356	\$17,684.10	\$17,684.10	\$17,684.10
026 SEWAGE/DISPOSAL	2,356	0.07500	0.020458	0.02046	\$2,356.19	0.02046	0.02046	\$2,356.19	\$2,356.19	\$2,356.19
027 AUDIT	16,144	0.00000	0.140187	0.14019	\$16,144.40	0.10156	0.10156	\$11,695.74	\$11,695.74	\$11,695.74
035 TORT JUDGMENTS, LIABILIT	42,998	0.00000	0.373373	0.37338	\$42,998.76	0.27047	0.27047	\$31,147.56	\$31,147.56	\$31,147.56
040 STREET & BRIDGE	8,130	0.10000	0.070597	0.07060	\$8,130.36	0.03909	0.03909	\$4,501.64	\$4,501.64	\$4,501.64
042 PARK/PARK MAINTENANCE	10,447	0.07500	0.090717	0.07500	\$8,637.06	0.06301	0.06301	\$7,256.29	\$7,256.29	\$7,256.29
046 CIVIL DEFENSE	6,759	0.05000	0.058692	0.05000	\$5,758.04	0.03622	0.03622	\$4,171.13	\$4,171.13	\$4,171.13
047 SOCIAL SECURITY	44,241	0.00000	0.384167	0.38417	\$44,241.34	0.27829	0.27829	\$32,048.11	\$32,048.11	\$32,048.11
060 UNEMPLOYMENT INSURANC	9,713	0.00000	0.084343	0.08435	\$9,713.82	0.06111	0.06111	\$7,037.48	\$7,037.48	\$7,037.48
062 WORKERS COMPENSATION	23,656	0.00000	0.205417	0.20542	\$23,656.34	0.14881	0.14881	\$17,137.09	\$17,137.09	\$17,137.09
072 WATER WORKS SYSTEM	10,833	0.25000	0.094068	0.09407	\$10,833.18	0.07997	0.07997	\$9,209.41	\$9,209.41	\$9,209.41
200 REVENUE RECAPTURE	1,361	0.00000	0.011818	0.01182	\$1,361.20	0.01182	0.01182	\$1,361.20	\$1,361.20	\$1,361.20
Totals (Capped)	316,180		2.745551	2.68642	\$309,370.40	1.92959	1.92959	\$222,213.23	\$222,213.23	\$222,213.23
Totals (Not Capped)	1,361		0.011818	0.01182	\$1,361.20	0.01182	0.01182	\$1,361.20	\$1,361.20	\$1,361.20
Totals (All)	317,541		2.757369	2.69824	\$310,731.60	1.94141	1.94141	\$223,574.43	\$223,574.43	\$223,574.43

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	55,780	54,380	EZ Value Abated	0	Road District
Residential	56,361,537	56,361,537	EZ Tax Abated	\$0.00	
Commercial	12,547,200	9,874,084	New Property	232,480	Amount Extended
Industrial	0	0	Annexation EAV	14,610	TR11 - ELM GROVE RD & BR
Mineral	0	0	Disconnection EAV	0	007
State Railroad	0	0	Recovered TIF EAV	0	TR12 - TREMONT RD & BR
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	68,964,517	66,290,001	Aggregate Ext. Base	412,616	Total
Total + Overlap	68,964,517	66,290,001	TIF Increment	2,674,516	\$37,253.37

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	208,500	0.43750	0.314527	0.31453	\$208,501.94	0.31424	0.31424	\$216,714.10	\$208,309.70	\$208,309.70
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.	2,500	0.00000	0.003771	0.00378	\$2,505.76	0.00378	0.00378	\$2,606.86	\$2,505.76	\$2,505.76
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	159,000	0.60000	0.239855	0.23986	\$159,003.20	0.23967	0.23967	\$165,287.26	\$158,877.25	\$158,877.25
027 AUDIT	14,000	0.00000	0.021119	0.02112	\$14,000.45	0.02111	0.02111	\$14,558.41	\$13,993.82	\$13,993.82
035 TORT JUDGMENTS, LIABILIT	40,000	0.00000	0.060341	0.06035	\$40,006.02	0.06031	0.06031	\$41,592.50	\$39,979.50	\$39,979.50
047 SOCIAL SECURITY	2,500	0.00000	0.003771	0.00378	\$2,505.76	0.00378	0.00378	\$2,606.86	\$2,505.76	\$2,505.76
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	1,690	0.00000	0.002549	0.00255	\$1,690.40	0.00255	0.00255	\$1,758.60	\$1,690.40	\$1,690.40
Totals (Capped)	426,500		0.643384	0.64342	\$426,523.13	0.64289	0.64289	\$443,365.99	\$426,171.79	\$426,171.79
Totals (Not Capped)	1,690		0.002549	0.00255	\$1,690.40	0.00255	0.00255	\$1,758.60	\$1,690.40	\$1,690.40
Totals (All)	428,190		0.645933	0.64597	\$428,213.53	0.64544	0.64544	\$445,124.59	\$427,862.19	\$427,862.19

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	3,241,970	3,162,530	EZ Value Abated	3,811,550	Road District
Residential	405,242,332	405,191,101	EZ Tax Abated	\$19,303.21	
Commercial	69,978,708	63,251,011	New Property	3,296,100	Amount Extended
Industrial	719,800	719,800	Annexation EAV	0	TR02 - WASHINGTON RD & BR
Mineral	0	0	Disconnection EAV	210	007
State Railroad	92,511	92,511	Recovered TIF EAV	0	\$266,693.23
Local Railroad	24,560	24,560	Recovered EZ EAV	66,420	Total
County Total	479,299,881	472,441,513	Aggregate Ext. Base	0	
Total + Overlap	479,299,881	472,441,513	TIF Increment	3,046,818	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	92,966	0.00000	0.019678	0.01968	\$92,976.49	0.01968	0.01968	\$94,326.22	\$92,976.49	\$92,976.49
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.	375,000	0.00000	0.079375	0.07938	\$375,024.07	0.07938	0.07938	\$380,468.25	\$375,024.07	\$375,024.07
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	164,825	0.00000	0.034888	0.03489	\$164,834.84	0.03489	0.03489	\$167,227.73	\$164,834.84	\$164,834.84
015 POLICE PENSION	890,000	0.00000	0.188383	0.18839	\$890,032.57	0.18839	0.18839	\$902,953.05	\$890,032.57	\$890,032.57
027 AUDIT	32,000	0.00000	0.006773	0.00678	\$32,031.53	0.00678	0.00678	\$32,496.53	\$32,031.53	\$32,031.53
035 TORT JUDGMENTS, LIABILIT	137,500	0.00000	0.029104	0.02911	\$137,527.72	0.02911	0.02911	\$139,524.20	\$137,527.72	\$137,527.72
046 CIVIL DEFENSE	4,018	0.00000	0.000851	0.00086	\$4,063.00	0.00086	0.00086	\$4,121.98	\$4,063.00	\$4,063.00
047 SOCIAL SECURITY	390,000	0.00000	0.082550	0.08255	\$390,000.47	0.08255	0.08255	\$395,662.05	\$390,000.47	\$390,000.47
064 AMBULANCE	306,096	0.00000	0.064790	0.06480	\$306,142.10	0.06480	0.06480	\$310,586.32	\$306,142.10	\$306,142.10
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,392,405		0.506392	0.50644	\$2,392,632.79	0.50644	0.50644	\$2,427,366.33	\$2,392,632.79	\$2,392,632.79
Totals (All)	2,392,405		0.506392	0.50644	\$2,392,632.79	0.50644	0.50644	\$2,427,366.33	\$2,392,632.79	\$2,392,632.79

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	608,850	357,330	EZ Tax Abated								\$0.00
Commercial	1,156,970	544,750	New Property								0
Industrial	56,200	56,200	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	1,822,020	958,280	Aggregate Ext. Base								0
Total + Overlap	1,822,020	958,280	TIF Increment								863,740
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$71,869.50	\$71,869.50	
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	\$71,869.50	\$71,869.50	
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$71,869.50	\$71,869.50	

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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	1,291,600	917,330	EZ Tax Abated								\$0.00
Commercial	5,703,940	3,914,017	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	18,150	13,790	Recovered EZ EAV								0
County Total	7,013,690	4,845,137	Aggregate Ext. Base								0
Total + Overlap	7,013,690	4,845,137	TIF Increment								2,168,553

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$180,300.18	\$180,300.18
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	\$180,300.18	\$180,300.18
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$180,300.18	\$180,300.18

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	27,264,586	1,581,714	New Property				0
Industrial	2,760,500	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	30,025,086	3,939,234	Aggregate Ext. Base				0
Total + Overlap	30,025,086	3,939,234	TIF Increment				26,085,852

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$2,304,250.98	\$2,304,250.98
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	\$2,304,250.98	\$2,304,250.98
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,304,250.98	\$2,304,250.98

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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	5,280,247	6,605	EZ Tax Abated	\$0.00	
Commercial	5,639,340	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	10,919,587	7,289	Aggregate Ext. Base	0	
Total + Overlap	10,919,587	7,289	TIF Increment	10,912,298	

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$953,709.10	\$953,709.10
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	\$953,709.10	\$953,709.10
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$953,709.10	\$953,709.10

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	211,160	35,152	EZ Value Abated	0	
Residential	220,170	178,760	EZ Tax Abated	\$0.00	
Commercial	11,212,300	6,376,438	New Property	0	
Industrial	10,047,710	8,085,530	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	21,691,340	14,675,880	Aggregate Ext. Base	0	
Total + Overlap	21,691,340	14,675,880	TIF Increment	7,015,460	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$630,712.36	\$630,712.36
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	\$630,712.36	\$630,712.36
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$630,712.36	\$630,712.36

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Taxing District VTF14 - TIF DISTRICT DELAVAN II - 2015

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	125,170	65,010	EZ Value Abated	0
Residential	155,310	76,160	EZ Tax Abated	\$0.00
Commercial	10,276,090	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	10,556,570	332,690	Aggregate Ext. Base	0
Total + Overlap	10,556,570	332,690	TIF Increment	10,223,880

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$856,830.74	\$856,830.74
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	\$856,830.74	\$856,830.74
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$856,830.74	\$856,830.74

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Taxing District VTF15 - TIF DISTRICT PEKIN COURT ST			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	301,730	222,530	EZ Value Abated	0							
Residential	32,770,320	22,619,418	EZ Tax Abated	\$0.00							
Commercial	84,254,025	63,760,055	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	20,100	15,580	Recovered EZ EAV	0							
County Total	117,346,175	86,617,583	Aggregate Ext. Base	0							
Total + Overlap	117,346,175	86,617,583	TIF Increment	30,728,592							
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,682,228.50	\$2,682,228.50	
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	\$2,682,228.50	\$2,682,228.50	
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,682,228.50	\$2,682,228.50	

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Taxing District VTF16 - TIF DISTRICT PEKIN EAST			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	589,580	455,260	EZ Value Abated								0
Residential	14,313,017	10,148,240	EZ Tax Abated								\$0.00
Commercial	3,859,780	2,450,070	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	18,762,377	13,053,570	Aggregate Ext. Base								0
Total + Overlap	18,762,377	13,053,570	TIF Increment								5,708,807

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$502,859.82	\$502,859.82
Totals (Capped)	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$502,859.82	\$502,859.82
Totals (All)	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$502,859.82	\$502,859.82

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	25,430	16,940	EZ Value Abated	0	
Residential	21,679,475	15,991,599	EZ Tax Abated	\$0.00	
Commercial	7,776,500	6,182,240	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	29,481,405	22,190,779	Aggregate Ext. Base	0	
Total + Overlap	29,481,405	22,190,779	TIF Increment	7,290,626	

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$646,879.06	\$646,879.06
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	\$646,879.06	\$646,879.06
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$646,879.06	\$646,879.06

Tax Computation Report Tazewell County

Taxing District VTF18 - TIF DISTRICT MINIER 2024			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	3,130	2,790	EZ Value Abated	0	
Residential	3,747,340	2,876,800	EZ Tax Abated	\$0.00	
Commercial	3,129,620	2,639,370	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	6,880,090	5,518,960	Aggregate Ext. Base	0	
Total + Overlap	6,880,090	5,518,960	TIF Increment	1,361,130	

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	\$120,332.78	\$120,332.78
Totals (Capped)	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$120,332.78	\$120,332.78
Totals (All)	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$120,332.78	\$120,332.78

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Taxing District VTF19 - TIF DISTRICT E. PEORIA RIVERFRONT 2025			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	10,235,110	9,746,110	New Property	0
Industrial	5,224,330	4,915,620	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	15,459,440	14,661,730	Aggregate Ext. Base	0
Total + Overlap	15,459,440	14,661,730	TIF Increment	797,710

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$69,979.86	\$69,979.86
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	\$69,979.86	\$69,979.86
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$69,979.86	\$69,979.86

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	4,980	4,670	EZ Tax Abated	\$0.00							
Commercial	52,568,010	3,887,810	New Property	0							
Industrial	3,944,580	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	56,517,570	6,689,650	Aggregate Ext. Base	0							
Total + Overlap	56,517,570	6,689,650	TIF Increment	49,827,920							
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$4,421,846.98	\$4,421,846.98	
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	\$4,421,846.98	\$4,421,846.98	
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$4,421,846.98	\$4,421,846.98	

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	289,360	126,400	EZ Tax Abated	\$0.00
Commercial	6,967,610	1,512,267	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	7,256,970	1,638,667	Aggregate Ext. Base	0
Total + Overlap	7,256,970	1,638,667	TIF Increment	5,618,303

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$489,390.76	\$489,390.76
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	\$489,390.76	\$489,390.76
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$489,390.76	\$489,390.76

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	54,670	3,439	EZ Tax Abated								\$0.00
Commercial	3,688,110	692,523	New Property								0
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	3,742,780	695,962	Aggregate Ext. Base								0
Total + Overlap	3,742,780	695,962	TIF Increment								3,046,818
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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	\$257,062.08	\$257,062.08	
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$257,062.08	\$257,062.08	
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$257,062.08	\$257,062.08	

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	2,200	800	EZ Value Abated								0
Residential	0	0	EZ Tax Abated								\$0.00
Commercial	2,828,250	155,134	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	2,830,450	155,934	Aggregate Ext. Base								0
Total + Overlap	2,830,450	155,934	TIF Increment								2,674,516
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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	\$191,225.82	\$191,225.82	
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	\$191,225.82	\$191,225.82	
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$191,225.82	\$191,225.82	

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	357,830	85,170	EZ Value Abated								0
Residential	7,458,480	4,911,280	EZ Tax Abated								\$0.00
Commercial	1,967,340	1,402,640	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	9,783,650	6,399,090	Aggregate Ext. Base								0
Total + Overlap	9,783,650	6,399,090	TIF Increment								3,384,560

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$283,650.54	\$283,650.54
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	\$283,650.54	\$283,650.54
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$283,650.54	\$283,650.54

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	186,940	114,420	EZ Value Abated	0	
Residential	6,193,900	3,904,952	EZ Tax Abated	\$0.00	
Commercial	9,775,340	4,668,620	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	16,156,180	8,687,992	Aggregate Ext. Base	0	
Total + Overlap	16,156,180	8,687,992	TIF Increment	7,468,188	

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$619,710.74	\$619,710.74
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	\$619,710.74	\$619,710.74
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$619,710.74	\$619,710.74

Tax Computation Report Tazewell County

Taxing District WDIV - IMPERIAL VALLEY			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV		
Farm	62,979,920	62,696,442	EZ Value Abated				124,080	Mason County	391,916,545	
Residential	116,314,556	116,260,285	EZ Tax Abated				\$13.57	Total	391,916,545	
Commercial	25,661,860	21,136,158	New Property				484,780	<i>* denotes use of estimated EAV</i>		
Industrial	31,488,594	31,488,594	Annexation EAV				0			
Mineral	0	0	Disconnection EAV				0			
State Railroad	7,239,557	7,239,557	Recovered TIF EAV				0			
Local Railroad	24,420	24,420	Recovered EZ EAV				0			
County Total	243,708,907	238,845,456	Aggregate Ext. Base				0			
Total + Overlap	635,625,452	630,762,001	TIF Increment				4,739,371			
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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	78,259	0.08000	0.012407	0.01241	\$29,640.72	0.01241	0.01241	\$30,244.28	\$29,640.72	\$78,277.56
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001470	-0.00147	(\$3,511.03)	-0.00147	-0.00147	(\$3,582.52)	(\$3,511.03)	(\$3,511.03)
Totals (Capped)	0	0.00000	0.00000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	78,259	0.010937	0.010937	0.01094	\$26,129.69	0.01094	0.01094	\$26,661.76	\$26,129.69	\$74,766.53
Totals (All)	78,259	0.010937	0.010937	0.01094	\$26,129.69	0.01094	0.01094	\$26,661.76	\$26,129.69	\$74,766.53

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	133,162,680	133,088,420	EZ Value Abated	0
Residential	276,802,725	273,643,237	EZ Tax Abated	\$0.00
Commercial	45,710,920	37,440,834	New Property	3,564,530
Industrial	5,981	5,981	Annexation EAV	0
Mineral	4,267,780	4,267,780	Disconnection EAV	0
State Railroad	279,526	279,526	Recovered TIF EAV	0
Local Railroad	4,140	4,140	Recovered EZ EAV	0
County Total	460,233,752	448,729,918	Aggregate Ext. Base	34,791
Total + Overlap	460,233,752	448,729,918	TIF Increment	11,503,834

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.007745	0.00775	\$34,776.57	0.00775	0.00775	\$35,668.12	\$34,776.57	\$34,776.57
200 REVENUE RECAPTURE	118	0.00000	0.000026	0.00003	\$134.62	0.00003	0.00003	\$138.07	\$134.62	\$134.62
Totals (Capped)	34,754		0.007745	0.00775	\$34,776.57	0.00775	0.00775	\$35,668.12	\$34,776.57	\$34,776.57
Totals (Not Capped)	118		0.000026	0.00003	\$134.62	0.00003	0.00003	\$138.07	\$134.62	\$134.62
Totals (All)	34,872		0.007771	0.00778	\$34,911.19	0.00778	0.00778	\$35,806.19	\$34,911.19	\$34,911.19