

# Tax Computation Report Montgomery County

Taxing District CES1 - CES EXTENSION SERV

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	91,007,552	90,922,875	EZ Value Abated	1,055,200
Residential	164,730,641	162,251,998	EZ Tax Abated	\$417.64
Commercial	67,177,046	56,742,962	New Property	3,267,027
Industrial	66,344,114	66,202,998	TIF Increment	12,088,967
Mineral	5,435,536	5,435,536		
State Railroad	9,536,091	9,536,091		
Local Railroad	314,540	308,893		
<b>County Total</b>	<b>404,545,520</b>	<b>391,401,353</b>		
<b>Total + Overlap</b>	<b>404,545,520</b>	<b>391,401,353</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
053 Extension Education	154,910	0.05000	0.039578	0.03958	0.03958	\$160,119.12	\$154,916.66	\$154,916.66	100.0000
<b>Totals</b>	<b>154,910</b>		<b>0.039578</b>	<b>0.03958</b>	<b>0.03958</b>	<b>\$160,119.12</b>	<b>\$154,916.66</b>	<b>\$154,916.66</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District CSA1 - FARMS-WAGG AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	14,763,398	14,686,930	EZ Value Abated	0
Residential	9,615,909	7,586,695	EZ Tax Abated	\$0.00
Commercial	1,662,330	859,429	New Property	85,814
Industrial	376,618	376,618	TIF Increment	2,908,583
Mineral	565,095	565,095		
State Railroad	717,094	717,094		
Local Railroad	0	0		
<b>County Total</b>	<b>27,700,444</b>	<b>24,791,861</b>		
<b>Total + Overlap</b>	<b>27,700,444</b>	<b>24,791,861</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 Special Service Area	65,000	0.30000	0.262183	0.26219	0.26219	\$72,627.79	\$65,001.78	\$65,001.78	100.0000
<b>Totals</b>	<b>65,000</b>		<b>0.262183</b>	<b>0.26219</b>	<b>0.26219</b>	<b>\$72,627.79</b>	<b>\$65,001.78</b>	<b>\$65,001.78</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District CSA2 - HILLSBORO AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	27,388,115	27,388,115
Residential	58,869,354	58,869,354
Commercial	16,242,846	16,218,736
Industrial	58,139,116	58,016,796
Mineral	2,968,864	2,968,864
State Railroad	2,639,227	2,639,227
Local Railroad	22,590	22,590
<b>County Total</b>	<b>166,270,112</b>	<b>166,123,682</b>
<b>Total + Overlap</b>	<b>166,270,112</b>	<b>166,123,682</b>

Other Values	
EZ Value Abated	146,430
EZ Tax Abated	\$88.16
New Property	1,569,858
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 Special Service Area	100,000	0.15000	0.060196	0.06020	0.06020	\$100,094.61	\$100,006.46	\$100,006.46	100.0000
<b>Totals</b>	<b>100,000</b>		<b>0.060196</b>	<b>0.06020</b>	<b>0.06020</b>	<b>\$100,094.61</b>	<b>\$100,006.46</b>	<b>\$100,006.46</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District CSA3 - LITCHFIELD AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	15,121,839	15,113,630
Residential	62,799,104	62,349,675
Commercial	39,258,243	29,651,170
Industrial	7,769,501	7,750,705
Mineral	237,282	237,282
State Railroad	3,774,653	3,774,653
Local Railroad	18,200	12,553
<b>County Total</b>	<b>128,978,822</b>	<b>118,889,668</b>
<b>Total + Overlap</b>	<b>128,978,822</b>	<b>118,889,668</b>

Other Values	
EZ Value Abated	908,770
EZ Tax Abated	\$1,363.16
New Property	1,042,939
TIF Increment	9,180,384

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 Special Service Area	197,000	0.15000	0.165700	0.15000	0.15000	\$193,468.23	\$178,334.50	\$178,334.50	100.0000
<b>Totals</b>	<b>197,000</b>		<b>0.165700</b>	<b>0.15000</b>	<b>0.15000</b>	<b>\$193,468.23</b>	<b>\$178,334.50</b>	<b>\$178,334.50</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District CSA4 - NOKOMIS-WITT AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,529,195	18,529,195
Residential	20,439,318	20,439,318
Commercial	4,549,293	4,549,293
Industrial	57,951	57,951
Mineral	1,596,317	1,596,317
State Railroad	1,003,119	1,003,119
Local Railroad	740	740
<b>County Total</b>	<b>46,175,933</b>	<b>46,175,933</b>
<b>Total + Overlap</b>	<b>46,175,933</b>	<b>46,175,933</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	400,972
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 Special Service Area	114,782	0.30000	0.248575	0.24858	0.24858	\$114,784.13	\$114,784.13	\$114,784.13	100.0000
<b>Totals</b>	<b>114,782</b>		<b>0.248575</b>	<b>0.24858</b>	<b>0.24858</b>	<b>\$114,784.13</b>	<b>\$114,784.13</b>	<b>\$114,784.13</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District CSA5 - RAYMOND-HARVEL AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	14,565,953	14,565,953	EZ Value Abated	0
Residential	12,901,196	12,901,196	EZ Tax Abated	\$0.00
Commercial	5,464,334	5,464,334	New Property	167,444
Industrial	928	928	TIF Increment	0
Mineral	62,378	62,378		
State Railroad	1,224,528	1,224,528		
Local Railroad	273,010	273,010		
<b>County Total</b>	<b>34,492,327</b>	<b>34,492,327</b>		
<b>Total + Overlap</b>	<b>34,492,327</b>	<b>34,492,327</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 Special Service Area	46,000	0.15000	0.133363	0.13337	0.13337	\$46,002.42	\$46,002.42	\$46,002.42	100.0000
<b>Totals</b>	<b>46,000</b>		<b>0.133363</b>	<b>0.13337</b>	<b>0.13337</b>	<b>\$46,002.42</b>	<b>\$46,002.42</b>	<b>\$46,002.42</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District CT68 - COUNTY TAX

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	91,007,552	90,922,875
Residential	164,730,641	162,251,998
Commercial	67,177,046	56,742,962
Industrial	66,344,114	66,202,998
Mineral	5,435,536	5,435,536
State Railroad	9,536,091	9,536,091
Local Railroad	314,540	308,893
<b>County Total</b>	<b>404,545,520</b>	<b>391,401,353</b>
<b>Total + Overlap</b>	<b>404,545,520</b>	<b>391,401,353</b>

Other Values	
EZ Value Abated	1,055,200
EZ Tax Abated	\$10,284.93
New Property	3,267,027
TIF Increment	12,088,967

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	806,000	0.20250	0.205927	0.20250	0.20250	\$819,204.68	\$792,587.74	\$792,587.74	20.7760
005 IMRF	800,000	0.00000	0.204394	0.20440	0.20440	\$826,891.04	\$800,024.37	\$800,024.37	20.9708
006 County Highway	398,000	0.10000	0.101686	0.10000	0.10000	\$404,545.52	\$391,401.35	\$391,401.35	10.2597
008 Bridges	199,000	0.05000	0.050843	0.05000	0.05000	\$202,272.76	\$195,700.68	\$195,700.68	5.1298
020 Tuberculosis Care Treatment	90,800	0.07500	0.023199	0.02320	0.02320	\$93,854.56	\$90,805.11	\$90,805.11	2.3802
021 Federal Aid Matching	199,000	0.05000	0.050843	0.05000	0.05000	\$202,272.76	\$195,700.68	\$195,700.68	5.1298
022 Health	398,000	0.10000	0.101686	0.10000	0.10000	\$404,545.52	\$391,401.35	\$391,401.35	10.2597
035 Liability Insurance	349,000	0.00000	0.089167	0.08917	0.08917	\$360,733.24	\$349,012.59	\$349,012.59	9.1485
047 Social Security	440,000	0.00000	0.112417	0.11242	0.11242	\$454,790.07	\$440,013.40	\$440,013.40	11.5339
055 Veterans Assistance	79,600	0.02000	0.020337	0.02000	0.02000	\$80,909.10	\$78,280.27	\$78,280.27	2.0519
142 Senior Citizen Social Services	90,000	0.02500	0.022994	0.02300	0.02300	\$93,045.47	\$90,022.31	\$90,022.31	2.3597
<b>Totals</b>	<b>3,849,400</b>		<b>0.983493</b>	<b>0.97469</b>	<b>0.97469</b>	<b>\$3,943,064.72</b>	<b>\$3,814,949.85</b>	<b>\$3,814,949.85</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District FDCF - COFFEEN FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	4,584,822	4,584,822	EZ Value Abated	Bond County	*67,257
Residential	5,137,370	5,137,370	EZ Tax Abated	<b>Total</b>	<b>67,257</b>
Commercial	763,960	763,960	New Property	201,050	<i>* denotes use of estimated EAV</i>
Industrial	409,940	409,940	TIF Increment	0	
Mineral	20,875	20,875			
State Railroad	639,494	639,494			
Local Railroad	3,760	3,760			
<b>County Total</b>	<b>11,560,221</b>	<b>11,560,221</b>			
<b>Total + Overlap</b>	<b>11,627,478</b>	<b>11,627,478</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	35,474	0.30000	0.305088	0.30000	0.30000	\$34,680.66	\$34,680.66	\$34,882.43	87.6604
027 Audit	750	0.00500	0.006450	0.00500	0.00500	\$578.01	\$578.01	\$581.37	1.4610
035 Liability Insurance	4,328	0.00000	0.037222	0.03723	0.03723	\$4,303.87	\$4,303.87	\$4,328.91	10.8786
<b>Totals</b>	<b>40,552</b>		<b>0.348760</b>	<b>0.34223</b>	<b>0.34223</b>	<b>\$39,562.54</b>	<b>\$39,562.54</b>	<b>\$39,792.71</b>	<b>100.0000</b>



## Tax Computation Report Montgomery County

Taxing District FDDI - DIVERNON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	24,860	24,860	EZ Value Abated	Sangamon County	30,008,422
Residential	31,770	31,770	EZ Tax Abated	<b>Total</b>	<b>30,008,422</b>
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	3,000	3,000			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>59,630</b>	<b>59,630</b>			
<b>Total + Overlap</b>	<b>30,068,052</b>	<b>30,068,052</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	91,936	0.30000	0.305760	0.30000	0.30000	\$178.89	\$178.89	\$90,204.16	86.9792
027 Audit	1,500	0.00500	0.004989	0.00499	0.00499	\$2.98	\$2.98	\$1,500.40	1.4489
035 Liability Insurance	12,000	0.00000	0.039910	0.03991	0.03991	\$23.80	\$23.80	\$12,000.16	11.5719
<b>Totals</b>	<b>105,436</b>		<b>0.350659</b>	<b>0.34490</b>	<b>0.34490</b>	<b>\$205.67</b>	<b>\$205.67</b>	<b>\$103,704.72</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District FDFM - FILLMORE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	3,451,099	3,451,099	EZ Value Abated	Fayette County	*1,920,898
Residential	1,340,196	1,340,196	EZ Tax Abated	<b>Total</b>	<b>1,920,898</b>
Commercial	351,300	351,300	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	338	338	TIF Increment		
Mineral	637,898	637,898			
State Railroad	0	0			
Local Railroad	7,010	7,010			
<b>County Total</b>	<b>5,787,841</b>	<b>5,787,841</b>			
<b>Total + Overlap</b>	<b>7,708,739</b>	<b>7,708,739</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	24,150	0.30000	0.313281	0.30000	0.30000	\$17,363.52	\$17,363.52	\$23,126.22	45.2148
027 Audit	433	0.00500	0.005617	0.00500	0.00500	\$289.39	\$289.39	\$385.44	0.7536
035 Liability Insurance	28,050	0.00000	0.363873	0.36388	0.36388	\$21,060.80	\$21,060.80	\$28,050.56	54.8425
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.005380	-0.00538	-0.00538	(\$311.39)	(\$311.39)	(\$311.39)	-0.8109
<b>Totals</b>	<b>52,633</b>		<b>0.677391</b>	<b>0.66350</b>	<b>0.66350</b>	<b>\$38,402.32</b>	<b>\$38,402.32</b>	<b>\$51,250.83</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District FDFW - FARMS-WAGG FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	12,536,226	12,459,758	EZ Value Abated	Macoupin County	*522,600
Residential	9,453,499	7,424,285	EZ Tax Abated		
Commercial	1,633,970	831,069	New Property	<b>Total</b>	<b>522,600</b>
Industrial	376,618	376,618	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	528,455	528,455			
State Railroad	591,848	591,848			
Local Railroad	0	0			
<b>County Total</b>	<b>25,120,616</b>	<b>22,212,033</b>			
<b>Total + Overlap</b>	<b>25,643,216</b>	<b>22,734,633</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	65,635	0.30000	0.288701	0.28871	0.28871	\$72,525.73	\$64,128.36	\$65,637.16	100.0000
<b>Totals</b>	<b>65,635</b>		<b>0.288701</b>	<b>0.28871</b>	<b>0.28871</b>	<b>\$72,525.73</b>	<b>\$64,128.36</b>	<b>\$65,637.16</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District FDMO - MT OLIVE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	3,612,914	3,612,914	EZ Value Abated	Macoupin County	*30,232,623
Residential	1,218,477	1,218,477	EZ Tax Abated	<b>Total</b>	<b>30,232,623</b>
Commercial	50,310	50,310	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	715,713	715,713			
Local Railroad	0	0			
<b>County Total</b>	<b>5,597,414</b>	<b>5,597,414</b>			
<b>Total + Overlap</b>	<b>35,830,037</b>	<b>35,830,037</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	113,060	0.30000	0.315545	0.30000	0.30000	\$16,792.24	\$16,792.24	\$107,490.11	87.0423
035 Liability Insurance	16,000	0.00000	0.044655	0.04466	0.04466	\$2,499.81	\$2,499.81	\$16,001.69	12.9577
<b>Totals</b>	<b>129,060</b>		<b>0.360200</b>	<b>0.34466</b>	<b>0.34466</b>	<b>\$19,292.05</b>	<b>\$19,292.05</b>	<b>\$123,491.80</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District FDMP - MORR-PALMER FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	385,589	385,589	EZ Value Abated	Christian County	*33,518,405
Residential	0	0	EZ Tax Abated	<b>Total</b>	<b>33,518,405</b>
Commercial	0	0	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	New Property		
Mineral	8,320	8,320	TIF Increment		
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>393,909</b>	<b>393,909</b>			
<b>Total + Overlap</b>	<b>33,912,314</b>	<b>33,912,314</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	84,665	0.40000	0.249659	0.24966	0.24966	\$983.43	\$983.43	\$84,665.48	86.6878
027 Audit	1,000	0.00500	0.002949	0.00295	0.00295	\$11.62	\$11.62	\$1,000.41	1.0243
035 Liability Insurance	12,000	0.00000	0.035385	0.03539	0.03539	\$139.40	\$139.40	\$12,001.57	12.2879
<b>Totals</b>	<b>97,665</b>		<b>0.287993</b>	<b>0.28800</b>	<b>0.28800</b>	<b>\$1,134.45</b>	<b>\$1,134.45</b>	<b>\$97,667.46</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District FDND - NEW DOUGLAS FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	639,052	639,052	EZ Value Abated	0	Bond County	*1,631,287
Residential	105,760	105,760	EZ Tax Abated	\$0.00	Macoupin County	*18,501
Commercial	0	0	New Property	0	Madison County	*6,584,690
Industrial	0	0	TIF Increment	0	<b>Total</b>	<b>8,234,478</b>
Mineral	5,600	5,600			<i>* denotes use of estimated EAV</i>	
State Railroad	177,469	177,469				
Local Railroad	0	0				
<b>County Total</b>	<b>927,881</b>	<b>927,881</b>				
<b>Total + Overlap</b>	<b>9,162,359</b>	<b>9,162,359</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	25,330	0.30000	0.276457	0.27646	0.27646	\$2,565.22	\$2,565.22	\$25,330.26	53.0674
035 Liability Insurance	8,000	0.00000	0.087314	0.08732	0.08732	\$810.23	\$810.23	\$8,000.57	16.7614
049 Emergency & Disaster	4,400	0.05000	0.048023	0.04803	0.04803	\$445.66	\$445.66	\$4,400.68	9.2195
064 Ambulance	10,000	0.25000	0.109142	0.10915	0.10915	\$1,012.78	\$1,012.78	\$10,000.71	20.9517
<b>Totals</b>	<b>47,730</b>		<b>0.520936</b>	<b>0.52096</b>	<b>0.52096</b>	<b>\$4,833.89</b>	<b>\$4,833.89</b>	<b>\$47,732.22</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District FDNK - NOKOMIS FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	9,278,702	9,278,702	EZ Value Abated	Christian County	*3,217,343
Residential	16,002,523	16,002,523	EZ Tax Abated	<b>Total</b>	<b>3,217,343</b>
Commercial	3,566,793	3,566,793	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	57,430	57,430	TIF Increment		
Mineral	243,486	243,486			
State Railroad	750,245	750,245			
Local Railroad	0	0			
<b>County Total</b>	<b>29,899,179</b>	<b>29,899,179</b>			
<b>Total + Overlap</b>	<b>33,116,522</b>	<b>33,116,522</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	99,435	0.30000	0.300258	0.30000	0.30000	\$89,697.54	\$89,697.54	\$99,349.57	91.7992
035 Liability Insurance	8,706	0.00000	0.026289	0.02629	0.02629	\$7,860.49	\$7,860.49	\$8,706.33	8.0447
047 Social Security	167	0.00000	0.000504	0.00051	0.00051	\$152.49	\$152.49	\$168.89	0.1561
<b>Totals</b>	<b>108,308</b>		<b>0.327051</b>	<b>0.32680</b>	<b>0.32680</b>	<b>\$97,710.52</b>	<b>\$97,710.52</b>	<b>\$108,224.79</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District FDPA - PAWNEE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	540,556	540,556	EZ Value Abated	Christian County	*5,623,541
Residential	124,760	124,760	EZ Tax Abated	Sangamon County	56,312,057
Commercial	0	0	New Property	<b>Total</b>	<b>61,935,598</b>
Industrial	0	0	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	160	160			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>665,476</b>	<b>665,476</b>			
<b>Total + Overlap</b>	<b>62,601,074</b>	<b>62,601,074</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	185,375	0.30000	0.296121	0.29613	0.29613	\$1,970.67	\$1,970.67	\$185,380.56	68.0616
027 Audit	1,800	0.00500	0.002875	0.00288	0.00288	\$19.17	\$19.17	\$1,802.91	0.6621
035 Liability Insurance	33,000	0.00000	0.052715	0.05272	0.05272	\$350.84	\$350.84	\$33,003.29	12.1171
064 Ambulance	52,181	0.30000	0.083355	0.08336	0.08336	\$554.74	\$554.74	\$52,184.26	19.1592
<b>Totals</b>	<b>272,356</b>		<b>0.435066</b>	<b>0.43509</b>	<b>0.43509</b>	<b>\$2,895.42</b>	<b>\$2,895.42</b>	<b>\$272,371.02</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Taxing District FDRM - RAYMOND FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	18,261,570	18,261,570	EZ Value Abated 0	Christian County	*3,232,990
Residential	13,360,416	13,360,416	EZ Tax Abated \$0.00	Macoupin County	*244,991
Commercial	5,530,234	5,530,234	New Property 180,884	<b>Total</b>	<b>3,477,981</b>
Industrial	928	928	TIF Increment 0	<i>* denotes use of estimated EAV</i>	
Mineral	58,315	58,315			
State Railroad	1,224,527	1,224,527			
Local Railroad	273,010	273,010			
<b>County Total</b>	<b>38,709,000</b>	<b>38,709,000</b>			
<b>Total + Overlap</b>	<b>42,186,981</b>	<b>42,186,981</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	126,315	0.30000	0.299417	0.29942	0.29942	\$115,902.49	\$115,902.49	\$126,316.26	98.8348
027 Audit	1,487	0.00500	0.003525	0.00353	0.00353	\$1,366.43	\$1,366.43	\$1,489.20	1.1652
062 Workmens Compensation	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>127,802</b>		<b>0.302942</b>	<b>0.30295</b>	<b>0.30295</b>	<b>\$117,268.92</b>	<b>\$117,268.92</b>	<b>\$127,805.46</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District FDSK - SHOAL CREEK FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	4,837,058	4,837,058	EZ Value Abated	Bond County	*11,965,220
Residential	3,506,645	3,506,645	EZ Tax Abated	<b>Total</b>	<b>11,965,220</b>
Commercial	408,349	408,349	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	519,176	519,176			
State Railroad	1,959,164	1,959,164			
Local Railroad	0	0			
<b>County Total</b>	<b>11,230,392</b>	<b>11,230,392</b>			
<b>Total + Overlap</b>	<b>23,195,612</b>	<b>23,195,612</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	71,815	0.30000	0.309606	0.30000	0.30000	\$33,691.18	\$33,691.18	\$69,586.84	81.1534
027 Audit	1,200	0.00500	0.005173	0.00500	0.00500	\$561.52	\$561.52	\$1,159.78	1.3526
035 Liability Insurance	15,000	0.00000	0.064667	0.06467	0.06467	\$7,262.69	\$7,262.69	\$15,000.60	17.4940
<b>Totals</b>	<b>88,015</b>		<b>0.379446</b>	<b>0.36967</b>	<b>0.36967</b>	<b>\$41,515.39</b>	<b>\$41,515.39</b>	<b>\$85,747.22</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District FDVI - VIRDEN FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	900,169	900,169	EZ Value Abated	Macoupin County	*43,221,313	
Residential	101,360	101,360	EZ Tax Abated	\$0.00	Sangamon County	17,879,425
Commercial	0	0	New Property	0	<b>Total</b>	<b>61,100,738</b>
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	28,183	28,183				
State Railroad	81,860	81,860				
Local Railroad	0	0				
<b>County Total</b>	<b>1,111,572</b>	<b>1,111,572</b>				
<b>Total + Overlap</b>	<b>62,212,310</b>	<b>62,212,310</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	185,700	0.30000	0.298494	0.29850	0.29850	\$3,318.04	\$3,318.04	\$185,703.75	100.0000
<b>Totals</b>	<b>185,700</b>		<b>0.298494</b>	<b>0.29850</b>	<b>0.29850</b>	<b>\$3,318.04</b>	<b>\$3,318.04</b>	<b>\$185,703.75</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District J501 - KASKASKIA JR COLLEGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,412,055	1,412,055
Residential	224,342	224,342
Commercial	167,780	167,780
Industrial	0	0
Mineral	225,924	225,924
State Railroad	279,767	279,767
Local Railroad	0	0
<b>County Total</b>	<b>2,309,868</b>	<b>2,309,868</b>
<b>Total + Overlap</b>	<b>1,361,673,416</b>	<b>1,361,673,416</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	35,480
TIF Increment	0

Overlapping County	Overlap EAV
Bond County	*163,747,832
Clinton County	*529,041,713
Fayette County	*99,261,127
Jefferson County	*12,336,728
Madison County	*956,460
Marion County	*363,088,735
St Clair County	*29,473
Washington County	*190,901,480
<b>Total</b>	<b>1,359,363,548</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	1,697,022	0.00000	0.124628	0.12463	0.12463	\$2,878.79	\$2,878.79	\$1,697,053.58	21.8381
027 Audit	55,000	0.00500	0.004039	0.00404	0.00404	\$93.32	\$93.32	\$55,011.61	0.7079
035 Liability Insurance	1,657,607	0.00000	0.121733	0.12174	0.12174	\$2,812.03	\$2,812.03	\$1,657,701.22	21.3317
047 Social Security	247,688	0.00000	0.018190	0.01819	0.01819	\$420.16	\$420.16	\$247,688.39	3.1873
136 Operations & Maintenance	1,061,986	0.07500	0.077991	0.07500	0.07500	\$1,732.40	\$1,732.40	\$1,021,255.06	13.1418
141 Health, Safety, Handicap Acc	707,990	0.05000	0.051994	0.05000	0.05000	\$1,154.93	\$1,154.93	\$680,836.71	8.7611
149 Average Additional Tax	29,736	0.00210	0.002184	0.00210	0.00210	\$48.51	\$48.51	\$28,595.14	0.3680
159 Educational Purposes	2,477,966	0.17500	0.181980	0.17500	0.17500	\$4,042.27	\$4,042.27	\$2,382,928.48	30.6641
<b>Totals</b>	<b>7,934,995</b>		<b>0.582739</b>	<b>0.57070</b>	<b>0.57070</b>	<b>\$13,182.41</b>	<b>\$13,182.41</b>	<b>\$7,771,070.19</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District J517 - LAKE LAND JR COLLEGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,623,160	1,623,160
Residential	159,649	159,649
Commercial	120,410	120,410
Industrial	521	521
Mineral	185,719	185,719
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>2,089,459</b>	<b>2,089,459</b>
<b>Total + Overlap</b>	<b>2,403,334,883</b>	<b>2,403,334,883</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	64,656
TIF Increment	0

Overlapping County	Overlap EAV
Christian County	*65,634,206
Clark County	*185,143,993
Clay County	*12,307,137
Coles County	*616,689,104
Crawford County	*16,487
Cumberland County	*114,575,130
Douglas County	*64,520,895
Edgar County	*196,217,512
Effingham County	*565,304,746
Fayette County	*87,495,368
Jasper County	*11,294,146
Macon County	3,309,192
Moultrie County	203,204,398
Shelby County	275,533,110
<b>Total</b>	<b>2,401,245,424</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	3,260,000	0.00000	0.135645	0.13565	0.13565	\$2,834.35	\$2,834.35	\$3,260,123.77	27.1191
027 Audit	100,000	0.00500	0.004161	0.00417	0.00417	\$87.13	\$87.13	\$100,219.06	0.8337
035 Liability Insurance	757,000	0.00000	0.031498	0.03150	0.03150	\$658.18	\$658.18	\$757,050.49	6.2975
047 Social Security	52,000	0.00000	0.002164	0.00217	0.00217	\$45.34	\$45.34	\$52,152.37	0.4338
060 Unemployment Insurance	200,000	0.00000	0.008322	0.00833	0.00833	\$174.05	\$174.05	\$200,197.80	1.6653
062 Workmens Compensation	175,000	0.00000	0.007282	0.00729	0.00729	\$152.32	\$152.32	\$175,203.11	1.4574
136 Operations & Maintenance	722,000	0.02500	0.030042	0.02500	0.02500	\$522.36	\$522.36	\$600,833.72	4.9980
141 Health, Safety, Handicap Acc	1,375,000	0.05000	0.057212	0.05000	0.05000	\$1,044.73	\$1,044.73	\$1,201,667.44	9.9960
143 Medicare	216,000	0.00000	0.008988	0.00899	0.00899	\$187.84	\$187.84	\$216,059.81	1.7973
149 Average Additional Tax	1,775,000	0.07210	0.073856	0.07210	0.07210	\$1,506.50	\$1,506.50	\$1,732,804.45	14.4143
159 Educational Purposes	4,000,000	0.15500	0.166435	0.15500	0.15500	\$3,238.66	\$3,238.66	\$3,725,169.07	30.9876
<b>Totals</b>	<b>12,632,000</b>		<b>0.525605</b>	<b>0.50020</b>	<b>0.50020</b>	<b>\$10,451.46</b>	<b>\$10,451.46</b>	<b>\$12,021,481.09</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District J522 - SOUTHWESTERN IL COLLEGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	129,798	129,798
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>129,798</b>	<b>129,798</b>
<b>Total + Overlap</b>	<b>6,766,198,683</b>	<b>6,766,198,683</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	0

Overlapping County	Overlap EAV
Bond County	*10,449,496
Madison County	*1,967,562,623
Monroe County	*800,408,472
Perry County	*1,429,915
Randolph County	*426,125,246
St Clair County	*3,546,109,598
Washington County	*13,983,535
<b>Total</b>	<b>6,766,068,885</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	4,174,415	0.00000	0.061695	0.06170	0.06170	\$80.09	\$80.09	\$4,174,744.59	16.5157
027 Audit	31,000	0.00500	0.000458	0.00046	0.00046	\$0.60	\$0.60	\$31,124.51	0.1237
035 Liability Insurance	2,500,000	0.00000	0.036948	0.03695	0.03695	\$47.96	\$47.96	\$2,500,110.41	9.8901
047 Social Security	500,000	0.00000	0.007390	0.00739	0.00739	\$9.59	\$9.59	\$500,022.08	1.9776
136 Operations & Maintenance	1,959,690	0.02800	0.028963	0.02800	0.02800	\$36.34	\$36.34	\$1,894,535.63	7.4939
141 Health, Safety, Handicap Acc	1,015,000	0.05000	0.015001	0.01501	0.01501	\$19.48	\$19.48	\$1,015,606.42	4.0171
149 Average Additional Tax	6,445,981	0.09210	0.095267	0.09210	0.09210	\$119.54	\$119.54	\$6,231,668.99	24.6510
159 Educational Purposes	9,238,540	0.13200	0.136540	0.13200	0.13200	\$171.33	\$171.33	\$8,931,382.26	35.3309
<b>Totals</b>	<b>25,864,626</b>		<b>0.382262</b>	<b>0.37361</b>	<b>0.37361</b>	<b>\$484.93</b>	<b>\$484.93</b>	<b>\$25,279,194.89</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District J526 - LINCOLNLAND COLLEGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	87,842,539	87,757,862
Residential	164,346,650	161,868,007
Commercial	66,888,856	56,454,772
Industrial	66,343,593	66,202,477
Mineral	5,023,893	5,023,893
State Railroad	9,256,324	9,256,324
Local Railroad	314,540	308,893
<b>County Total</b>	<b>400,016,395</b>	<b>386,872,228</b>
<b>Total + Overlap</b>	<b>5,611,313,304</b>	<b>5,598,169,137</b>

Other Values	
EZ Value Abated	1,055,200
EZ Tax Abated	\$4,853.08
New Property	3,166,891
TIF Increment	12,088,967

Overlapping County	Overlap EAV
Bond County	*3,624,832
Cass County	*125,678,827
Christian County	*339,393,162
DeWitt County	*580,006
Fayette County	*114,396
Greene County	*10,146
Logan County	*108,273,219
Macon County	210,613
Macoupin County	*157,031,639
Mason County	*50,226,267
Menard County	*230,047,219
Morgan County	*479,046,621
Sangamon County	3,674,790,444
Scott County	*42,269,518
<b>Total</b>	<b>5,211,296,909</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	2,343,013	0.00000	0.041853	0.04186	0.04186	\$167,446.86	\$161,944.71	\$2,343,393.60	9.1016
027 Audit	60,000	0.00500	0.001072	0.00108	0.00108	\$4,320.18	\$4,178.22	\$60,460.23	0.2348
035 Liability Insurance	2,644,230	0.00000	0.047234	0.04724	0.04724	\$188,967.74	\$182,758.44	\$2,644,575.10	10.2714
047 Social Security	470,000	0.00000	0.008396	0.00840	0.00840	\$33,601.38	\$32,497.27	\$470,246.21	1.8264
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002190	-0.00219	-0.00219	(\$8,760.36)	(\$8,472.50)	(\$8,472.50)	-0.4762
136 Operations & Maintenance	4,030,382	0.07000	0.071995	0.07000	0.07000	\$280,011.48	\$270,810.56	\$3,918,718.40	15.2200
141 Health, Safety, Handicap Acc	1,317,200	0.05000	0.023529	0.02353	0.02353	\$94,123.86	\$91,031.04	\$1,317,249.20	5.1161
159 Educational Purposes	15,545,759	0.27000	0.277694	0.27000	0.27000	\$1,080,044.27	\$1,044,555.02	\$15,115,056.67	58.7059
<b>Totals</b>	<b>26,410,584</b>		<b>0.469583</b>	<b>0.45992</b>	<b>0.45992</b>	<b>\$1,839,755.41</b>	<b>\$1,779,302.76</b>	<b>\$25,861,226.91</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District LYDL - DOYLE LIBRARY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	12,471,806	12,471,806	EZ Value Abated	Christian County	*670,137
Residential	11,722,978	11,722,978	EZ Tax Abated	<b>Total</b>	<b>670,137</b>
Commercial	3,130,754	3,130,754	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	928	928	TIF Increment		
Mineral	19,500	19,500			
State Railroad	1,117,871	1,117,871			
Local Railroad	273,010	273,010			
<b>County Total</b>	<b>28,736,847</b>	<b>28,736,847</b>			
<b>Total + Overlap</b>	<b>29,406,984</b>	<b>29,406,984</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	39,900	0.15000	0.135682	0.13569	0.13569	\$38,993.03	\$38,993.03	\$39,902.34	100.0000
<b>Totals</b>	<b>39,900</b>		<b>0.135682</b>	<b>0.13569</b>	<b>0.13569</b>	<b>\$38,993.03</b>	<b>\$38,993.03</b>	<b>\$39,902.34</b>	<b>100.0000</b>



## Tax Computation Report Montgomery County

Taxing District LYFW - FARMS-WAGG LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	13,025,827	12,949,359	EZ Value Abated	Macoupin County	*3,441,260
Residential	9,467,479	7,438,265	EZ Tax Abated	<b>Total</b>	<b>3,441,260</b>
Commercial	1,662,330	859,429	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	376,618	376,618	TIF Increment		
Mineral	528,455	528,455			
State Railroad	591,848	591,848			
Local Railroad	0	0			
<b>County Total</b>	<b>25,652,557</b>	<b>22,743,974</b>			
<b>Total + Overlap</b>	<b>29,093,817</b>	<b>26,185,234</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	64,500	0.25000	0.246322	0.24633	0.24633	\$63,189.94	\$56,025.23	\$64,502.09	80.6238
004 Operation, Buildings & Mainter	0	0.02000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 Liability Insurance	11,000	0.00000	0.042008	0.04201	0.04201	\$10,776.64	\$9,554.74	\$11,000.42	13.7499
047 Social Security	4,500	0.00000	0.017185	0.01719	0.01719	\$4,409.67	\$3,909.69	\$4,501.24	5.6263
<b>Totals</b>	<b>80,000</b>		<b>0.305515</b>	<b>0.30553</b>	<b>0.30553</b>	<b>\$78,376.25</b>	<b>\$69,489.66</b>	<b>\$80,003.75</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District LYGP - GR PRAIRIE W LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	755,879	755,879	EZ Value Abated	Macoupin County	*41,370,021
Residential	101,360	101,360	EZ Tax Abated	Sangamon County	15,389,984
Commercial	0	0	New Property	<b>Total</b>	<b>56,760,005</b>
Industrial	0	0	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	22,183	22,183			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>879,422</b>	<b>879,422</b>			
<b>Total + Overlap</b>	<b>57,639,427</b>	<b>57,639,427</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	90,107	0.15000	0.156329	0.15000	0.15000	\$1,319.13	\$1,319.13	\$86,459.14	80.2439
004 Operation, Buildings & Mainter	10,074	0.02000	0.017478	0.01748	0.01748	\$153.72	\$153.72	\$10,075.37	9.3509
005 IMRF	1,672	0.00000	0.002901	0.00291	0.00291	\$25.59	\$25.59	\$1,677.31	1.5567
027 Audit	838	0.00500	0.001454	0.00146	0.00146	\$12.84	\$12.84	\$841.54	0.7811
035 Liability Insurance	4,963	0.00000	0.008610	0.00861	0.00861	\$75.72	\$75.72	\$4,962.75	4.6061
047 Social Security	3,724	0.00000	0.006461	0.00647	0.00647	\$56.90	\$56.90	\$3,729.27	3.4613
<b>Totals</b>	<b>111,378</b>		<b>0.193233</b>	<b>0.18693</b>	<b>0.18693</b>	<b>\$1,643.90</b>	<b>\$1,643.90</b>	<b>\$107,745.38</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District LYL - LITCHFIELD PUBLIC LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	14,236,913	14,228,704	EZ Value Abated	908,770	Macoupin County	*2,320,562
Residential	62,695,524	62,246,095	EZ Tax Abated	\$1,750.57	<b>Total</b>	<b>2,320,562</b>
Commercial	41,573,673	31,966,600	New Property	1,102,199	<i>* denotes use of estimated EAV</i>	
Industrial	7,769,501	7,750,705	TIF Increment	9,180,384		
Mineral	285,180	285,180				
State Railroad	512,971	512,971				
Local Railroad	18,200	12,553				
<b>County Total</b>	<b>127,091,962</b>	<b>117,002,808</b>				
<b>Total + Overlap</b>	<b>129,412,524</b>	<b>119,323,370</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
016 Library	188,000	0.15000	0.157555	0.15000	0.15000	\$190,637.94	\$175,504.21	\$178,985.06	77.8695
028 Library Building	25,400	0.02000	0.021287	0.02000	0.02000	\$25,418.39	\$23,400.56	\$23,864.67	10.3826
035 Liability Insurance	15,500	0.00000	0.012990	0.01299	0.01299	\$16,509.25	\$15,198.66	\$15,500.11	6.7435
047 Social Security	11,500	0.00000	0.009638	0.00964	0.00964	\$12,251.67	\$11,279.07	\$11,502.77	5.0044
<b>Totals</b>	<b>240,400</b>		<b>0.201470</b>	<b>0.19263</b>	<b>0.19263</b>	<b>\$244,817.25</b>	<b>\$225,382.50</b>	<b>\$229,852.61</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District MTA1 - MTA AUDUBON-NOKOMIS

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	9,750,550	9,750,550	EZ Value Abated	0
Residential	16,075,009	16,075,009	EZ Tax Abated	\$0.00
Commercial	3,829,043	3,829,043	New Property	333,652
Industrial	57,951	57,951	TIF Increment	0
Mineral	1,033,914	1,033,914		
State Railroad	851,547	851,547		
Local Railroad	0	0		
<b>County Total</b>	<b>31,598,014</b>	<b>31,598,014</b>		
<b>Total + Overlap</b>	<b>31,598,014</b>	<b>31,598,014</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
147 Assessing Purposes	11,931	0.00000	0.037759	0.03776	0.03776	\$11,931.41	\$11,931.41	\$11,931.41	100.0000
<b>Totals</b>	<b>11,931</b>		<b>0.037759</b>	<b>0.03776</b>	<b>0.03776</b>	<b>\$11,931.41</b>	<b>\$11,931.41</b>	<b>\$11,931.41</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District MTA3 - MTA BUT-IRV-ROUN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	14,815,186	14,815,186
Residential	12,348,922	12,348,922
Commercial	1,933,196	1,933,196
Industrial	11,038	11,038
Mineral	467,929	467,929
State Railroad	530,884	530,884
Local Railroad	6,570	6,570
<b>County Total</b>	<b>30,113,725</b>	<b>30,113,725</b>
<b>Total + Overlap</b>	<b>30,113,725</b>	<b>30,113,725</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	795,222
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
147 Assessing Purposes	9,261	0.00000	0.030753	0.03076	0.03076	\$9,262.98	\$9,262.98	\$9,262.98	100.0000
<b>Totals</b>	<b>9,261</b>		<b>0.030753</b>	<b>0.03076</b>	<b>0.03076</b>	<b>\$9,262.98</b>	<b>\$9,262.98</b>	<b>\$9,262.98</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District MTA4 - MTA FIL/S FIL/WITT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	7,528,186	7,528,186	EZ Value Abated	0
Residential	5,354,638	5,354,638	EZ Tax Abated	\$0.00
Commercial	1,220,070	1,220,070	New Property	108,962
Industrial	338	338	TIF Increment	0
Mineral	1,405,698	1,405,698		
State Railroad	151,572	151,572		
Local Railroad	13,250	13,250		
<b>County Total</b>	<b>15,673,752</b>	<b>15,673,752</b>		
<b>Total + Overlap</b>	<b>15,673,752</b>	<b>15,673,752</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
147 Assessing Purposes	11,000	0.00000	0.070181	0.07019	0.07019	\$11,001.41	\$11,001.41	\$11,001.41	100.0000
<b>Totals</b>	<b>11,000</b>		<b>0.070181</b>	<b>0.07019</b>	<b>0.07019</b>	<b>\$11,001.41</b>	<b>\$11,001.41</b>	<b>\$11,001.41</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District MTA5 - MTA GRSH-WSVL-EFRK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,206,783	12,206,783
Residential	14,390,122	14,390,122
Commercial	1,818,479	1,818,479
Industrial	57,234,910	57,112,590
Mineral	1,333,006	1,333,006
State Railroad	2,837,511	2,837,511
Local Railroad	3,510	3,510
<b>County Total</b>	<b>89,824,321</b>	<b>89,702,001</b>
<b>Total + Overlap</b>	<b>89,824,321</b>	<b>89,702,001</b>

Other Values	
EZ Value Abated	122,320
EZ Tax Abated	\$17.66
New Property	388,260
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
147 Assessing Purposes	12,945	0.00000	0.014431	0.01444	0.01444	\$12,970.63	\$12,952.97	\$12,952.97	100.0000
<b>Totals</b>	<b>12,945</b>		<b>0.014431</b>	<b>0.01444</b>	<b>0.01444</b>	<b>\$12,970.63</b>	<b>\$12,952.97</b>	<b>\$12,952.97</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District MTA6 - MTA HARV/PIT/ZANES

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	15,531,909	15,531,909	EZ Value Abated	0
Residential	5,432,502	5,432,502	EZ Tax Abated	\$0.00
Commercial	3,392,310	3,392,310	New Property	76,974
Industrial	14,708	14,708	TIF Increment	0
Mineral	185,324	185,324		
State Railroad	843,351	843,351		
Local Railroad	4,420	4,420		
<b>County Total</b>	<b>25,404,524</b>	<b>25,404,524</b>		
<b>Total + Overlap</b>	<b>25,404,524</b>	<b>25,404,524</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
147 Assessing Purposes	8,000	0.00000	0.031491	0.03150	0.03150	\$8,002.43	\$8,002.43	\$8,002.43	100.0000
<b>Totals</b>	<b>8,000</b>		<b>0.031491</b>	<b>0.03150</b>	<b>0.03150</b>	<b>\$8,002.43</b>	<b>\$8,002.43</b>	<b>\$8,002.43</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Taxing District PKLF - LITCHFIELD PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	620,301	612,092
Residential	41,834,341	41,384,912
Commercial	37,200,542	27,593,469
Industrial	7,120,121	7,101,325
Mineral	1,475	1,475
State Railroad	521,175	521,175
Local Railroad	17,800	12,153
<b>County Total</b>	<b>87,315,755</b>	<b>77,226,601</b>
<b>Total + Overlap</b>	<b>87,315,755</b>	<b>77,226,601</b>

Other Values	
EZ Value Abated	908,770
EZ Tax Abated	\$3,412.07
New Property	298,680
TIF Increment	9,180,384

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	83,463	0.10000	0.108076	0.10000	0.10000	\$87,315.76	\$77,226.60	\$77,226.60	26.6340
003 Bonds & Interest	83,737	0.00000	0.108430	0.10843	0.10843	\$94,676.47	\$83,736.80	\$83,736.80	28.8792
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	4,173	0.00500	0.005404	0.00500	0.00500	\$4,365.79	\$3,861.33	\$3,861.33	1.3317
035 Liability Insurance	33,201	0.00000	0.042992	0.04300	0.04300	\$37,545.77	\$33,207.44	\$33,207.44	11.4526
047 Social Security	14,689	0.00000	0.019021	0.01903	0.01903	\$16,616.19	\$14,696.22	\$14,696.22	5.0684
060 Unemployment Insurance	9,649	0.00000	0.012494	0.01250	0.01250	\$10,914.47	\$9,653.33	\$9,653.33	3.3293
062 Workmens Compensation	9,649	0.00000	0.012494	0.01250	0.01250	\$10,914.47	\$9,653.33	\$9,653.33	3.3293
122 Recreation	62,597	0.07500	0.081056	0.07500	0.07500	\$65,486.82	\$57,919.95	\$57,919.95	19.9755
<b>Totals</b>	<b>301,158</b>		<b>0.389967</b>	<b>0.37546</b>	<b>0.37546</b>	<b>\$327,835.74</b>	<b>\$289,955.00</b>	<b>\$289,955.00</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District PKNK - NOKOMIS PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,712,924	4,712,924
Residential	14,594,793	14,594,793
Commercial	3,593,453	3,593,453
Industrial	57,430	57,430
Mineral	243,664	243,664
State Railroad	519,459	519,459
Local Railroad	0	0
<b>County Total</b>	<b>23,721,723</b>	<b>23,721,723</b>
<b>Total + Overlap</b>	<b>23,721,723</b>	<b>23,721,723</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	184,166
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	23,200	0.10000	0.097801	0.09781	0.09781	\$23,202.22	\$23,202.22	\$23,202.22	26.5146
001A Add'l Corp.	32,500	0.25000	0.137005	0.13701	0.13701	\$32,501.13	\$32,501.13	\$32,501.13	37.1412
035 Liability Insurance	11,600	0.00000	0.048900	0.04891	0.04891	\$11,602.29	\$11,602.29	\$11,602.29	13.2587
047 Social Security	3,200	0.00000	0.013490	0.01349	0.01349	\$3,200.06	\$3,200.06	\$3,200.06	3.6569
122 Recreation	17,000	0.07500	0.071664	0.07167	0.07167	\$17,001.36	\$17,001.36	\$17,001.36	19.4286
<b>Totals</b>	<b>87,500</b>		<b>0.368860</b>	<b>0.36889</b>	<b>0.36889</b>	<b>\$87,507.06</b>	<b>\$87,507.06</b>	<b>\$87,507.06</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District PKPT - PITMAN TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,315,388	6,315,388	EZ Value Abated	0
Residential	2,106,212	2,106,212	EZ Tax Abated	\$0.00
Commercial	179,800	179,800	New Property	0
Industrial	14,708	14,708	TIF Increment	0
Mineral	130,974	130,974		
State Railroad	211,199	211,199		
Local Railroad	0	0		
<b>County Total</b>	<b>8,958,281</b>	<b>8,958,281</b>		
<b>Total + Overlap</b>	<b>8,958,281</b>	<b>8,958,281</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	5,000	0.10000	0.055814	0.05582	0.05582	\$5,000.51	\$5,000.51	\$5,000.51	59.5223
122 Recreation	3,400	0.07500	0.037954	0.03796	0.03796	\$3,400.56	\$3,400.56	\$3,400.56	40.4777
<b>Totals</b>	<b>8,400</b>		<b>0.093768</b>	<b>0.09378</b>	<b>0.09378</b>	<b>\$8,401.07</b>	<b>\$8,401.07</b>	<b>\$8,401.07</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District PKRM - RAYMOND PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	178,863	178,863	EZ Value Abated	0
Residential	8,330,236	8,330,236	EZ Tax Abated	\$0.00
Commercial	2,202,784	2,202,784	New Property	40,980
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	199,768	199,768		
Local Railroad	268,590	268,590		
<b>County Total</b>	<b>11,180,241</b>	<b>11,180,241</b>		
<b>Total + Overlap</b>	<b>11,180,241</b>	<b>11,180,241</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	11,255	0.10000	0.100669	0.10000	0.10000	\$11,180.24	\$11,180.24	\$11,180.24	58.6235
122 Recreation	7,890	0.07500	0.070571	0.07058	0.07058	\$7,891.01	\$7,891.01	\$7,891.01	41.3765
<b>Totals</b>	<b>19,145</b>		<b>0.171240</b>	<b>0.17058</b>	<b>0.17058</b>	<b>\$19,071.25</b>	<b>\$19,071.25</b>	<b>\$19,071.25</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TL10 - NOKOMIS TWP LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	4,712,924	4,712,924	EZ Value Abated	0
Residential	14,594,793	14,594,793	EZ Tax Abated	\$0.00
Commercial	3,593,453	3,593,453	New Property	184,166
Industrial	57,430	57,430	TIF Increment	0
Mineral	243,664	243,664		
State Railroad	519,459	519,459		
Local Railroad	0	0		
<b>County Total</b>	<b>23,721,723</b>	<b>23,721,723</b>		
<b>Total + Overlap</b>	<b>23,721,723</b>	<b>23,721,723</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
016 Library	35,500	0.15000	0.149652	0.14966	0.14966	\$35,501.93	\$35,501.93	\$35,501.93	88.5248
028 Library Building	4,600	0.02000	0.019392	0.01940	0.01940	\$4,602.01	\$4,602.01	\$4,602.01	11.4752
<b>Totals</b>	<b>40,100</b>		<b>0.169044</b>	<b>0.16906</b>	<b>0.16906</b>	<b>\$40,103.94</b>	<b>\$40,103.94</b>	<b>\$40,103.94</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TL18 - WITT TWP LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	3,052,903	3,052,903	EZ Value Abated	0
Residential	3,814,689	3,814,689	EZ Tax Abated	\$0.00
Commercial	677,290	677,290	New Property	49,142
Industrial	0	0	TIF Increment	0
Mineral	560,013	560,013		
State Railroad	151,572	151,572		
Local Railroad	740	740		
<b>County Total</b>	<b>8,257,207</b>	<b>8,257,207</b>		
<b>Total + Overlap</b>	<b>8,257,207</b>	<b>8,257,207</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
016 Library	12,763	0.15000	0.154568	0.15000	0.15000	\$12,385.81	\$12,385.81	\$12,385.81	100.0000
<b>Totals</b>	<b>12,763</b>		<b>0.154568</b>	<b>0.15000</b>	<b>0.15000</b>	<b>\$12,385.81</b>	<b>\$12,385.81</b>	<b>\$12,385.81</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TR01 - AUDUBON ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,037,626	5,037,626
Residential	1,480,216	1,480,216
Commercial	235,590	235,590
Industrial	521	521
Mineral	790,250	790,250
State Railroad	332,088	332,088
Local Railroad	0	0
<b>County Total</b>	<b>7,876,291</b>	<b>7,876,291</b>
<b>Total + Overlap</b>	<b>7,876,291</b>	<b>7,876,291</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	149,486
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCOM - OHLMAN CORP	007	\$2,675.79
<b>Total</b>		<b>\$2,675.79</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	48,462	0.66000	0.615290	0.61529	0.61529	\$48,462.03	\$48,462.03	\$48,462.03	68.5437
008 Bridges	2,500	0.05000	0.031741	0.03175	0.03175	\$2,500.72	\$2,500.72	\$2,500.72	3.5370
009 Permanent Road	12,738	0.16700	0.161726	0.16173	0.16173	\$12,738.33	\$12,738.33	\$12,738.33	18.0169
010 Equipment & Building	2,700	0.03500	0.034280	0.03429	0.03429	\$2,700.78	\$2,700.78	\$2,700.78	3.8199
035 Liability Insurance	4,300	0.00000	0.054594	0.05460	0.05460	\$4,300.45	\$4,300.45	\$4,300.45	6.0825
<b>Totals</b>	<b>70,700</b>		<b>0.897631</b>	<b>0.89766</b>	<b>0.89766</b>	<b>\$70,702.31</b>	<b>\$70,702.31</b>	<b>\$70,702.31</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TR02 - BOIS DARC ROAD DIST			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	8,448,010	8,371,542	EZ Value Abated	0	<b>Municipality</b>
Residential	7,509,697	5,480,483	EZ Tax Abated	\$0.00	
Commercial	1,482,530	679,629	New Property	85,814	<b>Amount Extended</b>
Industrial	361,910	361,910	TIF Increment	2,908,583	VCFV - FARMERSVILLE CORP
Mineral	434,121	434,121			007
State Railroad	505,895	505,895			<b>\$15,519.30</b>
Local Railroad	0	0			
<b>County Total</b>	<b>18,742,163</b>	<b>15,833,580</b>			<b>Total</b>
<b>Total + Overlap</b>	<b>18,742,163</b>	<b>15,833,580</b>			<b>\$15,519.30</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	102,150	0.66000	0.645148	0.64515	0.64515	\$120,915.06	\$102,150.34	\$102,150.34	68.5644
008 Bridges	5,000	0.05000	0.031579	0.03158	0.03158	\$5,918.78	\$5,000.24	\$5,000.24	3.3562
009 Permanent Road	26,250	0.16700	0.165787	0.16579	0.16579	\$31,072.63	\$26,250.49	\$26,250.49	17.6196
010 Equipment & Building	5,500	0.03500	0.034736	0.03474	0.03474	\$6,511.03	\$5,500.59	\$5,500.59	3.6921
027 Audit	780	0.00500	0.004926	0.00493	0.00493	\$923.99	\$780.60	\$780.60	0.5239
035 Liability Insurance	7,700	0.00000	0.048631	0.04864	0.04864	\$9,116.19	\$7,701.45	\$7,701.45	5.1693
047 Social Security	1,600	0.00000	0.010105	0.01011	0.01011	\$1,894.83	\$1,600.77	\$1,600.77	1.0745
<b>Totals</b>	<b>148,980</b>		<b>0.940912</b>	<b>0.94094</b>	<b>0.94094</b>	<b>\$176,352.51</b>	<b>\$148,984.48</b>	<b>\$148,984.48</b>	<b>100.0000</b>



## Tax Computation Report Montgomery County

Taxing District TR03 - BUTL GROV ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,617,296	4,617,296
Residential	6,593,181	6,593,181
Commercial	219,060	219,060
Industrial	10,860	10,860
Mineral	142,752	142,752
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>11,583,149</b>	<b>11,583,149</b>
<b>Total + Overlap</b>	<b>11,583,149</b>	<b>11,583,149</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	339,124
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCBT - BUTLER CORP	007	\$2,650.98
VCHB - HILLSBORO CORP	007	\$11,835.05
<b>Total</b>		<b>\$14,486.03</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	73,637	0.66000	0.635725	0.63573	0.63573	\$73,637.55	\$73,637.55	\$73,637.55	69.3552
008 Bridges	3,300	0.05000	0.028490	0.02849	0.02849	\$3,300.04	\$3,300.04	\$3,300.04	3.1081
009 Permanent Road	19,000	0.16700	0.164031	0.16404	0.16404	\$19,001.00	\$19,001.00	\$19,001.00	17.8960
010 Equipment & Building	3,915	0.03500	0.033799	0.03380	0.03380	\$3,915.10	\$3,915.10	\$3,915.10	3.6874
035 Liability Insurance	3,620	0.00000	0.031252	0.03126	0.03126	\$3,620.89	\$3,620.89	\$3,620.89	3.4103
047 Social Security	2,700	0.00000	0.023310	0.02331	0.02331	\$2,700.03	\$2,700.03	\$2,700.03	2.5430
<b>Totals</b>	<b>106,172</b>		<b>0.916607</b>	<b>0.91663</b>	<b>0.91663</b>	<b>\$106,174.61</b>	<b>\$106,174.61</b>	<b>\$106,174.61</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TR04 - EAST FORK ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,914,381	5,914,381
Residential	11,167,421	11,167,421
Commercial	1,468,310	1,454,960
Industrial	57,234,910	57,112,590
Mineral	880,565	880,565
State Railroad	1,004,647	1,004,647
Local Railroad	3,510	3,510
<b>County Total</b>	<b>77,673,744</b>	<b>77,538,074</b>
<b>Total + Overlap</b>	<b>77,673,744</b>	<b>77,538,074</b>

Other Values	
EZ Value Abated	135,670
EZ Tax Abated	\$316.16
New Property	359,550
TIF Increment	0

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCCF - COFFEEN CORP	007	\$2,994.71
VCDN - DONNELSON CORP	007	\$316.22
VCHB - HILLSBORO CORP	007	\$1,375.69
VCSR - SCHRAM CITY CORP	007	\$3,267.28
<b>Total</b>		<b>\$7,953.90</b>

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 IMRF	13,466	0.00000	0.017367	0.01737	0.01737	\$13,491.93	\$13,468.36	\$13,468.36	7.4537
007 Road & Bridge	121,500	0.16500	0.156697	0.15670	0.15670	\$121,714.76	\$121,502.16	\$121,502.16	67.2417
010 Equipment & Building	27,020	0.03500	0.034847	0.03485	0.03485	\$27,069.30	\$27,022.02	\$27,022.02	14.9545
035 Liability Insurance	14,700	0.00000	0.018958	0.01896	0.01896	\$14,726.94	\$14,701.22	\$14,701.22	8.1359
047 Social Security	4,000	0.00000	0.005159	0.00516	0.00516	\$4,007.97	\$4,000.96	\$4,000.96	2.2142
<b>Totals</b>	<b>180,686</b>		<b>0.233028</b>	<b>0.23304</b>	<b>0.23304</b>	<b>\$181,010.90</b>	<b>\$180,694.72</b>	<b>\$180,694.72</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TR05 - FILL/S FILL CONSOL RD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,475,283	4,475,283
Residential	1,539,949	1,539,949
Commercial	542,780	542,780
Industrial	338	338
Mineral	845,685	845,685
State Railroad	0	0
Local Railroad	12,510	12,510
<b>County Total</b>	<b>7,416,545</b>	<b>7,416,545</b>
<b>Total + Overlap</b>	<b>7,416,545</b>	<b>7,416,545</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	59,820
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCFM - FILLMORE CORP	007	\$4,232.33
<b>Total</b>		<b>\$4,232.33</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 IMRF	5,131	0.00000	0.069183	0.06919	0.06919	\$5,131.51	\$5,131.51	\$5,131.51	6.4336
007 Road & Bridge	44,300	0.66000	0.597313	0.59732	0.59732	\$44,300.51	\$44,300.51	\$44,300.51	55.5409
008 Bridges	3,800	0.05000	0.051237	0.05000	0.05000	\$3,708.27	\$3,708.27	\$3,708.27	4.6492
009 Permanent Road	13,000	0.16700	0.175284	0.16700	0.16700	\$12,385.63	\$12,385.63	\$12,385.63	15.5282
010 Equipment & Building	2,567	0.03500	0.034612	0.03462	0.03462	\$2,567.61	\$2,567.61	\$2,567.61	3.2191
027 Audit	380	0.00500	0.005124	0.00500	0.00500	\$370.83	\$370.83	\$370.83	0.4649
035 Liability Insurance	5,989	0.00000	0.080752	0.08076	0.08076	\$5,989.60	\$5,989.60	\$5,989.60	7.5093
047 Social Security	5,308	0.00000	0.071570	0.07157	0.07157	\$5,308.02	\$5,308.02	\$5,308.02	6.6548
<b>Totals</b>	<b>80,475</b>		<b>1.085075</b>	<b>1.07546</b>	<b>1.07546</b>	<b>\$79,761.98</b>	<b>\$79,761.98</b>	<b>\$79,761.98</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

**Taxing District** TR06 - GRISHAM ROAD DIST

**Equalization Factor** 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,496,235	2,496,235
Residential	2,136,879	2,136,879
Commercial	230,123	230,123
Industrial	0	0
Mineral	318,307	318,307
State Railroad	437,996	437,996
Local Railroad	0	0
<b>County Total</b>	<b>5,619,540</b>	<b>5,619,540</b>
<b>Total + Overlap</b>	<b>5,619,540</b>	<b>5,619,540</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	14,270
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCDN - DONNELLSON CORP	007	\$1,191.41
VCPA - PANAMA CORP	007	\$2,006.73
<b>Total</b>		<b>\$3,198.14</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	29,000	0.66000	0.516057	0.51606	0.51606	\$29,000.20	\$29,000.20	\$29,000.20	63.8594
008 Bridges	2,746	0.05000	0.048865	0.04887	0.04887	\$2,746.27	\$2,746.27	\$2,746.27	6.0474
009 Permanent Road	9,500	0.16700	0.169053	0.16700	0.16700	\$9,384.63	\$9,384.63	\$9,384.63	20.6652
027 Audit	300	0.00500	0.005339	0.00500	0.00500	\$280.98	\$280.98	\$280.98	0.6187
035 Liability Insurance	3,000	0.00000	0.053385	0.05339	0.05339	\$3,000.27	\$3,000.27	\$3,000.27	6.6067
047 Social Security	1,000	0.00000	0.017795	0.01780	0.01780	\$1,000.28	\$1,000.28	\$1,000.28	2.2026
<b>Totals</b>	<b>45,546</b>		<b>0.810494</b>	<b>0.80812</b>	<b>0.80812</b>	<b>\$45,412.63</b>	<b>\$45,412.63</b>	<b>\$45,412.63</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TR07 - HARVEL ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	3,286,047	3,286,047
Residential	900,985	900,985
Commercial	240,330	240,330
Industrial	0	0
Mineral	35,925	35,925
State Railroad	165,366	165,366
Local Railroad	4,420	4,420
<b>County Total</b>	<b>4,633,073</b>	<b>4,633,073</b>
<b>Total + Overlap</b>	<b>4,633,073</b>	<b>4,633,073</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	210
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCHV - HARVEL CORP	007	\$3,412.15
<b>Total</b>		<b>\$3,412.15</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	29,546	0.66000	0.637719	0.63772	0.63772	\$29,546.03	\$29,546.03	\$29,546.03	68.2469
008 Bridges	2,001	0.05000	0.043190	0.04319	0.04319	\$2,001.02	\$2,001.02	\$2,001.02	4.6221
009 Permanent Road	10,000	0.16700	0.215840	0.16700	0.16700	\$7,737.23	\$7,737.23	\$7,737.23	17.8719
010 Equipment & Building	1,402	0.03500	0.030261	0.03027	0.03027	\$1,402.43	\$1,402.43	\$1,402.43	3.2394
035 Liability Insurance	2,606	0.00000	0.056248	0.05625	0.05625	\$2,606.10	\$2,606.10	\$2,606.10	6.0197
<b>Totals</b>	<b>45,555</b>		<b>0.983258</b>	<b>0.93443</b>	<b>0.93443</b>	<b>\$43,292.81</b>	<b>\$43,292.81</b>	<b>\$43,292.81</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TR08 - HILLSBORO ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,412,772	5,412,772
Residential	32,225,803	32,225,803
Commercial	12,111,397	12,100,637
Industrial	892,830	892,830
Mineral	458,768	458,768
State Railroad	665,700	665,700
Local Railroad	0	0
<b>County Total</b>	<b>51,767,270</b>	<b>51,756,510</b>
<b>Total + Overlap</b>	<b>51,767,270</b>	<b>51,756,510</b>

Other Values	
EZ Value Abated	10,760
EZ Tax Abated	\$67.05
New Property	359,174
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCHB - HILLSBORO CORP	007	\$60,096.37
VCTS - TAYLOR SPR CORP	007	\$6,712.28
<b>Total</b>		<b>\$66,808.65</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 IMRF	6,310	0.00000	0.012192	0.01220	0.01220	\$6,315.61	\$6,314.29	\$6,314.29	1.9579
007 Road & Bridge	176,870	0.33000	0.341735	0.33000	0.33000	\$170,831.99	\$170,796.48	\$170,796.48	52.9602
008 Bridges	25,579	0.05000	0.049422	0.04943	0.04943	\$25,588.56	\$25,583.24	\$25,583.24	7.9328
009 Permanent Road	89,500	0.16700	0.172925	0.16700	0.16700	\$86,451.34	\$86,433.37	\$86,433.37	26.8010
010 Equipment & Building	18,800	0.03500	0.036324	0.03500	0.03500	\$18,118.54	\$18,114.78	\$18,114.78	5.6170
035 Liability Insurance	10,000	0.00000	0.019321	0.01933	0.01933	\$10,006.61	\$10,004.53	\$10,004.53	3.1022
047 Social Security	5,250	0.00000	0.010144	0.01015	0.01015	\$5,254.38	\$5,253.29	\$5,253.29	1.6289
<b>Totals</b>	<b>332,309</b>		<b>0.642063</b>	<b>0.62311</b>	<b>0.62311</b>	<b>\$322,567.03</b>	<b>\$322,499.98</b>	<b>\$322,499.98</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

**Taxing District** TR09 - IRVING ROAD DIST

**Equalization Factor** 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,472,148	4,472,148
Residential	5,206,121	5,206,121
Commercial	1,671,176	1,671,176
Industrial	178	178
Mineral	322,787	322,787
State Railroad	530,884	530,884
Local Railroad	6,570	6,570
<b>County Total</b>	<b>12,209,864</b>	<b>12,209,864</b>
<b>Total + Overlap</b>	<b>12,209,864</b>	<b>12,209,864</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	437,920
TIF Increment	0

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCHB - HILLSBORO CORP	007	\$2,563.92
VCIR - IRVING CORP	007	\$5,830.35
<b>Total</b>		<b>\$8,394.27</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	58,454	0.66000	0.478744	0.47875	0.47875	\$58,454.72	\$58,454.72	\$58,454.72	66.2117
008 Bridges	5,552	0.05000	0.045471	0.04548	0.04548	\$5,553.05	\$5,553.05	\$5,553.05	6.2899
009 Permanent Road	22,050	0.16700	0.180592	0.16700	0.16700	\$20,390.47	\$20,390.47	\$20,390.47	23.0963
010 Equipment & Building	3,886	0.03500	0.031827	0.03183	0.03183	\$3,886.40	\$3,886.40	\$3,886.40	4.4021
<b>Totals</b>	<b>89,942</b>		<b>0.736634</b>	<b>0.72306</b>	<b>0.72306</b>	<b>\$88,284.64</b>	<b>\$88,284.64</b>	<b>\$88,284.64</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TR10 - NOKOMIS ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,712,924	4,712,924
Residential	14,594,793	14,594,793
Commercial	3,593,453	3,593,453
Industrial	57,430	57,430
Mineral	243,664	243,664
State Railroad	519,459	519,459
Local Railroad	0	0
<b>County Total</b>	<b>23,721,723</b>	<b>23,721,723</b>
<b>Total + Overlap</b>	<b>23,721,723</b>	<b>23,721,723</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	184,166
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCCL - COALTON CORP	007	\$1,499.83
VCNK - NOKOMIS CORP	007	\$12,091.15
VCWN - WENONAH CORP	007	\$408.15
VCWT - WITT CORP	007	\$24.96
<b>Total</b>		<b>\$14,024.09</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	38,800	0.16500	0.163563	0.16357	0.16357	\$38,801.62	\$38,801.62	\$38,801.62	38.9100
008 Bridges	6,000	0.05000	0.025293	0.02530	0.02530	\$6,001.60	\$6,001.60	\$6,001.60	6.0184
009 Permanent Road	40,500	0.16700	0.170730	0.16700	0.16700	\$39,615.28	\$39,615.28	\$39,615.28	39.7260
010 Equipment & Building	8,810	0.03500	0.037139	0.03500	0.03500	\$8,302.60	\$8,302.60	\$8,302.60	8.3258
035 Liability Insurance	7,000	0.00000	0.029509	0.02951	0.02951	\$7,000.28	\$7,000.28	\$7,000.28	7.0198
<b>Totals</b>	<b>101,110</b>		<b>0.426234</b>	<b>0.42038</b>	<b>0.42038</b>	<b>\$99,721.38</b>	<b>\$99,721.38</b>	<b>\$99,721.38</b>	<b>100.0000</b>



## Tax Computation Report Montgomery County

**Taxing District** TR11 - NORTH LITCHFIELD ROAD DIST

**Equalization Factor** 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	6,206,746	6,198,537	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	46,074,754	45,633,869	EZ Tax Abated	\$0.00	VCLF - LITCHFIELD CORP	007	\$10,153.10
Commercial	31,119,098	22,801,014	New Property	438,720	<b>Total</b>		
Industrial	501	501	TIF Increment	8,772,825	<b>\$10,153.10</b>		
Mineral	32,174	32,174					
State Railroad	1,435,004	1,435,004					
Local Railroad	16,520	10,873					
<b>County Total</b>	<b>84,884,797</b>	<b>76,111,972</b>					
<b>Total + Overlap</b>	<b>84,884,797</b>	<b>76,111,972</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	29,700	0.12500	0.039022	0.03903	0.03903	\$33,130.54	\$29,706.50	\$29,706.50	18.6425
009 Permanent Road	103,000	0.16700	0.135327	0.13533	0.13533	\$114,874.60	\$103,002.33	\$103,002.33	64.6399
010 Equipment & Building	27,300	0.03500	0.035868	0.03500	0.03500	\$29,709.68	\$26,639.19	\$26,639.19	16.7176
035 Liability Insurance	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>160,000</b>		<b>0.210217</b>	<b>0.20936</b>	<b>0.20936</b>	<b>\$177,714.82</b>	<b>\$159,348.02</b>	<b>\$159,348.02</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TR12 - PITMAN ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	6,315,388	6,315,388	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	2,106,212	2,106,212	EZ Tax Abated	\$0.00	VCWG - WAGGONER CORP	007	\$2,675.02
Commercial	179,800	179,800	New Property	0	<b>Total</b>		
Industrial	14,708	14,708	TIF Increment	0	<b>\$2,675.02</b>		
Mineral	130,974	130,974					
State Railroad	211,199	211,199					
Local Railroad	0	0					
<b>County Total</b>	<b>8,958,281</b>	<b>8,958,281</b>					
<b>Total + Overlap</b>	<b>8,958,281</b>	<b>8,958,281</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	54,000	0.66000	0.602794	0.60280	0.60280	\$54,000.52	\$54,000.52	\$54,000.52	70.1648
008 Bridges	4,000	0.05000	0.044651	0.04466	0.04466	\$4,000.77	\$4,000.77	\$4,000.77	5.1983
009 Permanent Road	15,000	0.16700	0.167443	0.16700	0.16700	\$14,960.33	\$14,960.33	\$14,960.33	19.4385
035 Liability Insurance	2,000	0.00000	0.022326	0.02233	0.02233	\$2,000.38	\$2,000.38	\$2,000.38	2.5992
047 Social Security	2,000	0.00000	0.022326	0.02233	0.02233	\$2,000.38	\$2,000.38	\$2,000.38	2.5992
<b>Totals</b>	<b>77,000</b>		<b>0.859540</b>	<b>0.85912</b>	<b>0.85912</b>	<b>\$76,962.38</b>	<b>\$76,962.38</b>	<b>\$76,962.38</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TR13 - RAYMOND ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,349,432	5,349,432
Residential	9,574,906	9,574,906
Commercial	2,251,824	2,251,824
Industrial	928	928
Mineral	8,028	8,028
State Railroad	592,376	592,376
Local Railroad	268,590	268,590
<b>County Total</b>	<b>18,046,084</b>	<b>18,046,084</b>
<b>Total + Overlap</b>	<b>18,046,084</b>	<b>18,046,084</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	90,470
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCRM - RAYMOND CORP	007	\$24,519.75
<b>Total</b>		<b>\$24,519.75</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	79,000	0.66000	0.437768	0.43777	0.43777	\$79,000.34	\$79,000.34	\$79,000.34	68.7906
008 Bridges	1,200	0.05000	0.006650	0.00665	0.00665	\$1,200.06	\$1,200.06	\$1,200.06	1.0450
009 Permanent Road	28,640	0.16700	0.158705	0.15871	0.15871	\$28,640.94	\$28,640.94	\$28,640.94	24.9395
035 Liability Insurance	6,000	0.00000	0.033248	0.03325	0.03325	\$6,000.32	\$6,000.32	\$6,000.32	5.2249
<b>Totals</b>	<b>114,840</b>		<b>0.636371</b>	<b>0.63638</b>	<b>0.63638</b>	<b>\$114,841.66</b>	<b>\$114,841.66</b>	<b>\$114,841.66</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TR14 - ROUNTREE ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,725,742	5,725,742
Residential	549,620	549,620
Commercial	42,960	42,960
Industrial	0	0
Mineral	2,390	2,390
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>6,320,712</b>	<b>6,320,712</b>
<b>Total + Overlap</b>	<b>6,320,712</b>	<b>6,320,712</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	18,178
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	56,445	0.94000	0.893017	0.89302	0.89302	\$56,445.22	\$56,445.22	\$56,445.22	81.2738
008 Bridges	2,975	0.05000	0.047068	0.04707	0.04707	\$2,975.16	\$2,975.16	\$2,975.16	4.2838
009 Permanent Road	10,030	0.16700	0.158685	0.15869	0.15869	\$10,030.34	\$10,030.34	\$10,030.34	14.4424
<b>Totals</b>	<b>69,450</b>		<b>1.098770</b>	<b>1.09878</b>	<b>1.09878</b>	<b>\$69,450.72</b>	<b>\$69,450.72</b>	<b>\$69,450.72</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

**Taxing District** TR16 - SOUTH LITCHFIELD ROAD DIST

**Equalization Factor** 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	5,757,978	5,757,978	EZ Value Abated	908,770	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	15,744,288	15,735,744	EZ Tax Abated	\$4,547.85	VCLF - LITCHFIELD CORP	007	\$31,868.90
Commercial	8,019,099	6,730,110	New Property	589,779	<b>Total</b>		
Industrial	7,769,000	7,750,204	TIF Increment	407,559	<b>\$31,868.90</b>		
Mineral	76,574	76,574					
State Railroad	1,122,250	1,122,250					
Local Railroad	1,680	1,680					
<b>County Total</b>	<b>38,490,869</b>	<b>37,174,540</b>					
<b>Total + Overlap</b>	<b>38,490,869</b>	<b>37,174,540</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	97,348	0.25000	0.261867	0.25000	0.25000	\$96,227.17	\$92,936.35	\$92,936.35	49.9561
008 Bridges	9,900	0.05000	0.026631	0.02664	0.02664	\$10,253.97	\$9,903.30	\$9,903.30	5.3233
009 Permanent Road	66,500	0.16700	0.178886	0.16700	0.16700	\$64,279.75	\$62,081.48	\$62,081.48	33.3706
010 Equipment & Building	13,750	0.03500	0.036988	0.03500	0.03500	\$13,471.80	\$13,011.09	\$13,011.09	6.9938
035 Liability Insurance	5,500	0.00000	0.014795	0.01480	0.01480	\$5,696.65	\$5,501.83	\$5,501.83	2.9574
047 Social Security	2,600	0.00000	0.006994	0.00700	0.00700	\$2,694.36	\$2,602.22	\$2,602.22	1.3988
<b>Totals</b>	<b>195,598</b>		<b>0.526161</b>	<b>0.50044</b>	<b>0.50044</b>	<b>\$192,623.70</b>	<b>\$186,036.27</b>	<b>\$186,036.27</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

**Taxing District** TR17 - WALSHVILLE ROAD DIST

**Equalization Factor** 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	3,796,167	3,796,167
Residential	1,085,822	1,085,822
Commercial	120,046	120,046
Industrial	0	0
Mineral	134,134	134,134
State Railroad	1,394,869	1,394,869
Local Railroad	0	0
<b>County Total</b>	<b>6,531,038</b>	<b>6,531,038</b>
<b>Total + Overlap</b>	<b>6,531,038</b>	<b>6,531,038</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	14,440
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCWV - WALSHVILLE CORP	007	\$1,420.29
<b>Total</b>		<b>\$1,420.29</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	43,177	0.66000	0.661105	0.66000	0.66000	\$43,104.85	\$43,104.85	\$43,104.85	78.4370
009 Permanent Road	9,449	0.16700	0.144678	0.14468	0.14468	\$9,449.11	\$9,449.11	\$9,449.11	17.1943
035 Liability Insurance	1,000	0.00000	0.015312	0.01532	0.01532	\$1,000.56	\$1,000.56	\$1,000.56	1.8207
047 Social Security	1,400	0.00000	0.021436	0.02144	0.02144	\$1,400.25	\$1,400.25	\$1,400.25	2.5480
<b>Totals</b>	<b>55,026</b>		<b>0.842531</b>	<b>0.84144</b>	<b>0.84144</b>	<b>\$54,954.77</b>	<b>\$54,954.77</b>	<b>\$54,954.77</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

**Taxing District** TR18 - WITT ROAD DIST

**Equalization Factor** 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	3,052,903	3,052,903
Residential	3,814,689	3,814,689
Commercial	677,290	677,290
Industrial	0	0
Mineral	560,013	560,013
State Railroad	151,572	151,572
Local Railroad	740	740
<b>County Total</b>	<b>8,257,207</b>	<b>8,257,207</b>
<b>Total + Overlap</b>	<b>8,257,207</b>	<b>8,257,207</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	49,142
TIF Increment	0

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCWT - WITT CORP	007	\$6,992.91
<b>Total</b>		<b>\$6,992.91</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	28,000	0.33000	0.339098	0.33000	0.33000	\$27,248.78	\$27,248.78	\$27,248.78	50.7146
008 Bridges	4,100	0.05000	0.049654	0.04966	0.04966	\$4,100.53	\$4,100.53	\$4,100.53	7.6318
009 Permanent Road	14,250	0.16700	0.172577	0.16700	0.16700	\$13,789.54	\$13,789.54	\$13,789.54	25.6647
010 Equipment & Building	3,000	0.03500	0.036332	0.03500	0.03500	\$2,890.02	\$2,890.02	\$2,890.02	5.3788
035 Liability Insurance	4,000	0.00000	0.048443	0.04845	0.04845	\$4,000.62	\$4,000.62	\$4,000.62	7.4458
047 Social Security	1,700	0.00000	0.020588	0.02059	0.02059	\$1,700.16	\$1,700.16	\$1,700.16	3.1643
<b>Totals</b>	<b>55,050</b>		<b>0.666692</b>	<b>0.65070</b>	<b>0.65070</b>	<b>\$53,729.65</b>	<b>\$53,729.65</b>	<b>\$53,729.65</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TR19 - ZANESVILLE ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	5,930,474	5,930,474	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	2,425,305	2,425,305	EZ Tax Abated	\$0.00	VCRM - RAYMOND CORP	007	\$1,513.61
Commercial	2,972,180	2,972,180	New Property	76,764	<b>Total</b>		<b>\$1,513.61</b>
Industrial	0	0	TIF Increment	0			
Mineral	18,425	18,425					
State Railroad	466,786	466,786					
Local Railroad	0	0					
<b>County Total</b>	<b>11,813,170</b>	<b>11,813,170</b>					
<b>Total + Overlap</b>	<b>11,813,170</b>	<b>11,813,170</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	75,852	0.66000	0.642097	0.64210	0.64210	\$75,852.36	\$75,852.36	\$75,852.36	64.2389
008 Bridges	2,500	0.05000	0.021163	0.02117	0.02117	\$2,500.85	\$2,500.85	\$2,500.85	2.1180
009 Permanent Road	19,192	0.16700	0.162463	0.16247	0.16247	\$19,192.86	\$19,192.86	\$19,192.86	16.2543
010 Equipment & Building	3,500	0.03500	0.029628	0.02963	0.02963	\$3,500.24	\$3,500.24	\$3,500.24	2.9643
035 Liability Insurance	8,500	0.00000	0.071954	0.07196	0.07196	\$8,500.76	\$8,500.76	\$8,500.76	7.1992
047 Social Security	8,531	0.00000	0.072216	0.07222	0.07222	\$8,531.47	\$8,531.47	\$8,531.47	7.2253
<b>Totals</b>	<b>118,075</b>		<b>0.999521</b>	<b>0.99955</b>	<b>0.99955</b>	<b>\$118,078.54</b>	<b>\$118,078.54</b>	<b>\$118,078.54</b>	<b>100.0000</b>



## Tax Computation Report Montgomery County

Taxing District TT01 - AUDUBON TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,037,626	5,037,626
Residential	1,480,216	1,480,216
Commercial	235,590	235,590
Industrial	521	521
Mineral	790,250	790,250
State Railroad	332,088	332,088
Local Railroad	0	0
<b>County Total</b>	<b>7,876,291</b>	<b>7,876,291</b>
<b>Total + Overlap</b>	<b>7,876,291</b>	<b>7,876,291</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	149,486
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	32,309	0.45000	0.410206	0.41021	0.41021	\$32,309.33	\$32,309.33	\$32,309.33	76.3026
035 Liability Insurance	3,147	0.00000	0.039955	0.03996	0.03996	\$3,147.37	\$3,147.37	\$3,147.37	7.4329
047 Social Security	6,084	0.00000	0.077245	0.07725	0.07725	\$6,084.43	\$6,084.43	\$6,084.43	14.3691
054 General Assistance	802	0.10000	0.010183	0.01019	0.01019	\$802.59	\$802.59	\$802.59	1.8954
<b>Totals</b>	<b>42,342</b>		<b>0.537589</b>	<b>0.53761</b>	<b>0.53761</b>	<b>\$42,343.72</b>	<b>\$42,343.72</b>	<b>\$42,343.72</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT02 - BOIS DARC TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,448,010	8,371,542
Residential	7,509,697	5,480,483
Commercial	1,482,530	679,629
Industrial	361,910	361,910
Mineral	434,121	434,121
State Railroad	505,895	505,895
Local Railroad	0	0
<b>County Total</b>	<b>18,742,163</b>	<b>15,833,580</b>
<b>Total + Overlap</b>	<b>18,742,163</b>	<b>15,833,580</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	85,814
TIF Increment	2,908,583

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	41,700	0.45000	0.263364	0.26337	0.26337	\$49,361.23	\$41,700.90	\$41,700.90	79.8794
005 IMRF	250	0.00000	0.001579	0.00158	0.00158	\$296.13	\$250.17	\$250.17	0.4792
027 Audit	750	0.00500	0.004737	0.00474	0.00474	\$888.38	\$750.51	\$750.51	1.4376
035 Liability Insurance	1,500	0.00000	0.009474	0.00948	0.00948	\$1,776.76	\$1,501.02	\$1,501.02	2.8752
047 Social Security	4,000	0.00000	0.025263	0.02527	0.02527	\$4,736.14	\$4,001.15	\$4,001.15	7.6643
054 General Assistance	4,000	0.10000	0.025263	0.02527	0.02527	\$4,736.14	\$4,001.15	\$4,001.15	7.6643
<b>Totals</b>	<b>52,200</b>		<b>0.329680</b>	<b>0.32971</b>	<b>0.32971</b>	<b>\$61,794.78</b>	<b>\$52,204.90</b>	<b>\$52,204.90</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT03 - BUTLER GROVE TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,617,296	4,617,296
Residential	6,593,181	6,593,181
Commercial	219,060	219,060
Industrial	10,860	10,860
Mineral	142,752	142,752
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>11,583,149</b>	<b>11,583,149</b>
<b>Total + Overlap</b>	<b>11,583,149</b>	<b>11,583,149</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	339,124
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	26,690	0.45000	0.230421	0.23043	0.23043	\$26,691.05	\$26,691.05	\$26,691.05	80.9037
035 Liability Insurance	2,500	0.00000	0.021583	0.02159	0.02159	\$2,500.80	\$2,500.80	\$2,500.80	7.5802
047 Social Security	2,200	0.00000	0.018993	0.01900	0.01900	\$2,200.80	\$2,200.80	\$2,200.80	6.6709
054 General Assistance	1,598	0.10000	0.013796	0.01380	0.01380	\$1,598.47	\$1,598.47	\$1,598.47	4.8452
<b>Totals</b>	<b>32,988</b>		<b>0.284793</b>	<b>0.28482</b>	<b>0.28482</b>	<b>\$32,991.12</b>	<b>\$32,991.12</b>	<b>\$32,991.12</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TT04 - EAST FORK TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,914,381	5,914,381
Residential	11,167,421	11,167,421
Commercial	1,468,310	1,454,960
Industrial	57,234,910	57,112,590
Mineral	880,565	880,565
State Railroad	1,004,647	1,004,647
Local Railroad	3,510	3,510
<b>County Total</b>	<b>77,673,744</b>	<b>77,538,074</b>
<b>Total + Overlap</b>	<b>77,673,744</b>	<b>77,538,074</b>

Other Values	
EZ Value Abated	135,670
EZ Tax Abated	\$173.67
New Property	359,550
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	74,982	0.25000	0.096704	0.09671	0.09671	\$75,118.28	\$74,987.07	\$74,987.07	75.5488
047 Social Security	6,300	0.00000	0.008125	0.00813	0.00813	\$6,314.88	\$6,303.85	\$6,303.85	6.3511
054 General Assistance	17,965	0.10000	0.023169	0.02317	0.02317	\$17,997.01	\$17,965.57	\$17,965.57	18.1001
<b>Totals</b>	<b>99,247</b>		<b>0.127998</b>	<b>0.12801</b>	<b>0.12801</b>	<b>\$99,430.17</b>	<b>\$99,256.49</b>	<b>\$99,256.49</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT05 - FILLMORE TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,554,683	2,554,683
Residential	1,253,595	1,253,595
Commercial	344,050	344,050
Industrial	338	338
Mineral	575,116	575,116
State Railroad	0	0
Local Railroad	12,510	12,510
<b>County Total</b>	<b>4,740,292</b>	<b>4,740,292</b>
<b>Total + Overlap</b>	<b>4,740,292</b>	<b>4,740,292</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	7,730
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	11,150	0.45000	0.235218	0.23522	0.23522	\$11,150.11	\$11,150.11	\$11,150.11	37.1659
005 IMRF	13,000	0.00000	0.274245	0.27425	0.27425	\$13,000.25	\$13,000.25	\$13,000.25	43.3330
035 Liability Insurance	2,700	0.00000	0.056959	0.05696	0.05696	\$2,700.07	\$2,700.07	\$2,700.07	9.0000
047 Social Security	1,650	0.00000	0.034808	0.03481	0.03481	\$1,650.10	\$1,650.10	\$1,650.10	5.5002
054 General Assistance	1,500	0.10000	0.031644	0.03165	0.03165	\$1,500.30	\$1,500.30	\$1,500.30	5.0009
<b>Totals</b>	<b>30,000</b>		<b>0.632874</b>	<b>0.63289</b>	<b>0.63289</b>	<b>\$30,000.83</b>	<b>\$30,000.83</b>	<b>\$30,000.83</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT06 - GRISHAM TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,496,235	2,496,235	EZ Value Abated	0
Residential	2,136,879	2,136,879	EZ Tax Abated	\$0.00
Commercial	230,123	230,123	New Property	14,270
Industrial	0	0	TIF Increment	0
Mineral	318,307	318,307		
State Railroad	437,996	437,996		
Local Railroad	0	0		
<b>County Total</b>	<b>5,619,540</b>	<b>5,619,540</b>		
<b>Total + Overlap</b>	<b>5,619,540</b>	<b>5,619,540</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	22,556	0.45000	0.401385	0.40139	0.40139	\$22,556.27	\$22,556.27	\$22,556.27	81.0414
027 Audit	275	0.00500	0.004894	0.00490	0.00490	\$275.36	\$275.36	\$275.36	0.9893
035 Liability Insurance	1,500	0.00000	0.026693	0.02670	0.02670	\$1,500.42	\$1,500.42	\$1,500.42	5.3908
047 Social Security	1,500	0.00000	0.026693	0.02670	0.02670	\$1,500.42	\$1,500.42	\$1,500.42	5.3908
054 General Assistance	2,000	0.10000	0.035590	0.03560	0.03560	\$2,000.56	\$2,000.56	\$2,000.56	7.1877
<b>Totals</b>	<b>27,831</b>		<b>0.495255</b>	<b>0.49529</b>	<b>0.49529</b>	<b>\$27,833.03</b>	<b>\$27,833.03</b>	<b>\$27,833.03</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT07 - HARVEL TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	3,286,047	3,286,047
Residential	900,985	900,985
Commercial	240,330	240,330
Industrial	0	0
Mineral	35,925	35,925
State Railroad	165,366	165,366
Local Railroad	4,420	4,420
<b>County Total</b>	<b>4,633,073</b>	<b>4,633,073</b>
<b>Total + Overlap</b>	<b>4,633,073</b>	<b>4,633,073</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	210
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	18,900	0.45000	0.407937	0.40794	0.40794	\$18,900.16	\$18,900.16	\$18,900.16	100.0000
<b>Totals</b>	<b>18,900</b>		<b>0.407937</b>	<b>0.40794</b>	<b>0.40794</b>	<b>\$18,900.16</b>	<b>\$18,900.16</b>	<b>\$18,900.16</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT08 - HILLSBORO TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,412,772	5,412,772
Residential	32,225,803	32,225,803
Commercial	12,111,397	12,100,637
Industrial	892,830	892,830
Mineral	458,768	458,768
State Railroad	665,700	665,700
Local Railroad	0	0
<b>County Total</b>	<b>51,767,270</b>	<b>51,756,510</b>
<b>Total + Overlap</b>	<b>51,767,270</b>	<b>51,756,510</b>

Other Values	
EZ Value Abated	10,760
EZ Tax Abated	\$32.96
New Property	359,174
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	106,500	0.25000	0.205771	0.20578	0.20578	\$106,526.69	\$106,504.55	\$106,504.55	67.1759
035 Liability Insurance	8,140	0.00000	0.015728	0.01573	0.01573	\$8,142.99	\$8,141.30	\$8,141.30	5.1350
047 Social Security	11,340	0.00000	0.021910	0.02192	0.02192	\$11,347.39	\$11,345.03	\$11,345.03	7.1557
054 General Assistance	32,550	0.10000	0.062891	0.06290	0.06290	\$32,561.61	\$32,554.84	\$32,554.84	20.5334
<b>Totals</b>	<b>158,530</b>		<b>0.306300</b>	<b>0.30633</b>	<b>0.30633</b>	<b>\$158,578.68</b>	<b>\$158,545.72</b>	<b>\$158,545.72</b>	<b>100.0000</b>



## Tax Computation Report Montgomery County

Taxing District TT09 - IRVING TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,472,148	4,472,148
Residential	5,206,121	5,206,121
Commercial	1,671,176	1,671,176
Industrial	178	178
Mineral	322,787	322,787
State Railroad	530,884	530,884
Local Railroad	6,570	6,570
<b>County Total</b>	<b>12,209,864</b>	<b>12,209,864</b>
<b>Total + Overlap</b>	<b>12,209,864</b>	<b>12,209,864</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	437,920
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	29,549	0.45000	0.242009	0.24201	0.24201	\$29,549.09	\$29,549.09	\$29,549.09	93.7369
054 General Assistance	1,974	0.10000	0.016167	0.01617	0.01617	\$1,974.34	\$1,974.34	\$1,974.34	6.2631
<b>Totals</b>	<b>31,523</b>		<b>0.258176</b>	<b>0.25818</b>	<b>0.25818</b>	<b>\$31,523.43</b>	<b>\$31,523.43</b>	<b>\$31,523.43</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT10 - NOKOMIS TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,712,924	4,712,924
Residential	14,594,793	14,594,793
Commercial	3,593,453	3,593,453
Industrial	57,430	57,430
Mineral	243,664	243,664
State Railroad	519,459	519,459
Local Railroad	0	0
<b>County Total</b>	<b>23,721,723</b>	<b>23,721,723</b>
<b>Total + Overlap</b>	<b>23,721,723</b>	<b>23,721,723</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	184,166
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	48,000	0.25000	0.202346	0.20235	0.20235	\$48,000.91	\$48,000.91	\$48,000.91	67.6983
035 Liability Insurance	5,300	0.00000	0.022342	0.02235	0.02235	\$5,301.81	\$5,301.81	\$5,301.81	7.4774
047 Social Security	8,000	0.00000	0.033724	0.03373	0.03373	\$8,001.34	\$8,001.34	\$8,001.34	11.2847
054 General Assistance	9,600	0.10000	0.040469	0.04047	0.04047	\$9,600.18	\$9,600.18	\$9,600.18	13.5396
<b>Totals</b>	<b>70,900</b>		<b>0.298881</b>	<b>0.29890</b>	<b>0.29890</b>	<b>\$70,904.24</b>	<b>\$70,904.24</b>	<b>\$70,904.24</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TT11 - NORTH LITCHFIELD TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,206,746	6,198,537
Residential	46,074,754	45,633,869
Commercial	31,119,098	22,801,014
Industrial	501	501
Mineral	32,174	32,174
State Railroad	1,435,004	1,435,004
Local Railroad	16,520	10,873
<b>County Total</b>	<b>84,884,797</b>	<b>76,111,972</b>
<b>Total + Overlap</b>	<b>84,884,797</b>	<b>76,111,972</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	438,720
TIF Increment	8,772,825

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	103,360	0.25000	0.135800	0.13580	0.13580	\$115,273.55	\$103,360.06	\$103,360.06	68.8920
027 Audit	5,000	0.00500	0.006569	0.00500	0.00500	\$4,244.24	\$3,805.60	\$3,805.60	2.5365
035 Liability Insurance	3,200	0.00000	0.004204	0.00421	0.00421	\$3,573.65	\$3,204.31	\$3,204.31	2.1358
047 Social Security	6,600	0.00000	0.008671	0.00868	0.00868	\$7,368.00	\$6,606.52	\$6,606.52	4.4034
054 General Assistance	33,050	0.10000	0.043423	0.04343	0.04343	\$36,865.47	\$33,055.43	\$33,055.43	22.0323
<b>Totals</b>	<b>151,210</b>		<b>0.198667</b>	<b>0.19712</b>	<b>0.19712</b>	<b>\$167,324.91</b>	<b>\$150,031.92</b>	<b>\$150,031.92</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT12 - PITMAN TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,315,388	6,315,388	EZ Value Abated	0
Residential	2,106,212	2,106,212	EZ Tax Abated	\$0.00
Commercial	179,800	179,800	New Property	0
Industrial	14,708	14,708	TIF Increment	0
Mineral	130,974	130,974		
State Railroad	211,199	211,199		
Local Railroad	0	0		
<b>County Total</b>	<b>8,958,281</b>	<b>8,958,281</b>		
<b>Total + Overlap</b>	<b>8,958,281</b>	<b>8,958,281</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	34,000	0.45000	0.379537	0.37954	0.37954	\$34,000.26	\$34,000.26	\$34,000.26	82.9234
005 IMRF	2,000	0.00000	0.022326	0.02233	0.02233	\$2,000.38	\$2,000.38	\$2,000.38	4.8787
035 Liability Insurance	1,000	0.00000	0.011163	0.01117	0.01117	\$1,000.64	\$1,000.64	\$1,000.64	2.4405
047 Social Security	2,000	0.00000	0.022326	0.02233	0.02233	\$2,000.38	\$2,000.38	\$2,000.38	4.8787
054 General Assistance	2,000	0.10000	0.022326	0.02233	0.02233	\$2,000.38	\$2,000.38	\$2,000.38	4.8787
<b>Totals</b>	<b>41,000</b>		<b>0.457678</b>	<b>0.45770</b>	<b>0.45770</b>	<b>\$41,002.04</b>	<b>\$41,002.04</b>	<b>\$41,002.04</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT13 - RAYMOND TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,349,432	5,349,432
Residential	9,574,906	9,574,906
Commercial	2,251,824	2,251,824
Industrial	928	928
Mineral	8,028	8,028
State Railroad	592,376	592,376
Local Railroad	268,590	268,590
<b>County Total</b>	<b>18,046,084</b>	<b>18,046,084</b>
<b>Total + Overlap</b>	<b>18,046,084</b>	<b>18,046,084</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	90,470
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	40,200	0.41000	0.222763	0.22277	0.22277	\$40,201.26	\$40,201.26	\$40,201.26	98.2881
054 General Assistance	700	0.10000	0.003879	0.00388	0.00388	\$700.19	\$700.19	\$700.19	1.7119
<b>Totals</b>	<b>40,900</b>		<b>0.226642</b>	<b>0.22665</b>	<b>0.22665</b>	<b>\$40,901.45</b>	<b>\$40,901.45</b>	<b>\$40,901.45</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT14 - ROUNTREE TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,725,742	5,725,742
Residential	549,620	549,620
Commercial	42,960	42,960
Industrial	0	0
Mineral	2,390	2,390
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>6,320,712</b>	<b>6,320,712</b>
<b>Total + Overlap</b>	<b>6,320,712</b>	<b>6,320,712</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	18,178
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	15,400	0.45000	0.243643	0.24365	0.24365	\$15,400.41	\$15,400.41	\$15,400.41	98.8037
054 General Assistance	186	0.10000	0.002943	0.00295	0.00295	\$186.46	\$186.46	\$186.46	1.1963
<b>Totals</b>	<b>15,586</b>		<b>0.246586</b>	<b>0.24660</b>	<b>0.24660</b>	<b>\$15,586.87</b>	<b>\$15,586.87</b>	<b>\$15,586.87</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT15 - SOUTH FILLMORE TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,920,600	1,920,600
Residential	286,354	286,354
Commercial	198,730	198,730
Industrial	0	0
Mineral	270,569	270,569
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>2,676,253</b>	<b>2,676,253</b>
<b>Total + Overlap</b>	<b>2,676,253</b>	<b>2,676,253</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	52,090
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	6,553	0.45000	0.244857	0.24486	0.24486	\$6,553.07	\$6,553.07	\$6,553.07	54.2687
027 Audit	136	0.00500	0.005082	0.00500	0.00500	\$133.81	\$133.81	\$133.81	1.1081
035 Liability Insurance	2,651	0.00000	0.099056	0.09906	0.09906	\$2,651.10	\$2,651.10	\$2,651.10	21.9548
047 Social Security	315	0.00000	0.011770	0.01178	0.01178	\$315.26	\$315.26	\$315.26	2.6108
054 General Assistance	2,422	0.10000	0.090500	0.09050	0.09050	\$2,422.01	\$2,422.01	\$2,422.01	20.0576
<b>Totals</b>	<b>12,077</b>		<b>0.451265</b>	<b>0.45120</b>	<b>0.45120</b>	<b>\$12,075.25</b>	<b>\$12,075.25</b>	<b>\$12,075.25</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT16 - SOUTH LITCHFIELD TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,757,978	5,757,978
Residential	15,744,288	15,735,744
Commercial	8,019,099	6,730,110
Industrial	7,769,000	7,750,204
Mineral	76,574	76,574
State Railroad	1,122,250	1,122,250
Local Railroad	1,680	1,680
<b>County Total</b>	<b>38,490,869</b>	<b>37,174,540</b>
<b>Total + Overlap</b>	<b>38,490,869</b>	<b>37,174,540</b>

Other Values	
EZ Value Abated	908,770
EZ Tax Abated	\$4,191.25
New Property	589,779
TIF Increment	407,559

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	118,314	0.30000	0.318266	0.30000	0.30000	\$115,472.61	\$111,523.62	\$111,523.62	65.0477
005 IMRF	11,000	0.00000	0.029590	0.02960	0.02960	\$11,393.30	\$11,003.66	\$11,003.66	6.4180
035 Liability Insurance	7,800	0.00000	0.020982	0.02099	0.02099	\$8,079.23	\$7,802.94	\$7,802.94	4.5512
047 Social Security	6,000	0.00000	0.016140	0.01615	0.01615	\$6,216.28	\$6,003.69	\$6,003.69	3.5017
054 General Assistance	35,113	0.10000	0.094454	0.09446	0.09446	\$36,358.47	\$35,115.07	\$35,115.07	20.4814
<b>Totals</b>	<b>178,227</b>		<b>0.479432</b>	<b>0.46120</b>	<b>0.46120</b>	<b>\$177,519.89</b>	<b>\$171,448.98</b>	<b>\$171,448.98</b>	<b>100.0000</b>



## Tax Computation Report Montgomery County

Taxing District TT17 - WALSHVILLE TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	3,796,167	3,796,167
Residential	1,085,822	1,085,822
Commercial	120,046	120,046
Industrial	0	0
Mineral	134,134	134,134
State Railroad	1,394,869	1,394,869
Local Railroad	0	0
<b>County Total</b>	<b>6,531,038</b>	<b>6,531,038</b>
<b>Total + Overlap</b>	<b>6,531,038</b>	<b>6,531,038</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	14,440
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	18,784	0.45000	0.287611	0.28762	0.28762	\$18,784.57	\$18,784.57	\$18,784.57	89.0877
047 Social Security	1,300	0.00000	0.019905	0.01991	0.01991	\$1,300.33	\$1,300.33	\$1,300.33	6.1670
054 General Assistance	1,000	0.10000	0.015312	0.01532	0.01532	\$1,000.56	\$1,000.56	\$1,000.56	4.7453
<b>Totals</b>	<b>21,084</b>		<b>0.322828</b>	<b>0.32285</b>	<b>0.32285</b>	<b>\$21,085.46</b>	<b>\$21,085.46</b>	<b>\$21,085.46</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT18 - WITT TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	3,052,903	3,052,903	EZ Value Abated	0
Residential	3,814,689	3,814,689	EZ Tax Abated	\$0.00
Commercial	677,290	677,290	New Property	49,142
Industrial	0	0	TIF Increment	0
Mineral	560,013	560,013		
State Railroad	151,572	151,572		
Local Railroad	740	740		
<b>County Total</b>	<b>8,257,207</b>	<b>8,257,207</b>		
<b>Total + Overlap</b>	<b>8,257,207</b>	<b>8,257,207</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	36,000	0.45000	0.435983	0.43599	0.43599	\$36,000.60	\$36,000.60	\$36,000.60	68.1651
005 IMRF	5,600	0.00000	0.067820	0.06782	0.06782	\$5,600.04	\$5,600.04	\$5,600.04	10.6033
027 Audit	1,400	0.00500	0.016955	0.00500	0.00500	\$412.86	\$412.86	\$412.86	0.7817
035 Liability Insurance	4,600	0.00000	0.055709	0.05571	0.05571	\$4,600.09	\$4,600.09	\$4,600.09	8.7100
047 Social Security	3,700	0.00000	0.044809	0.04481	0.04481	\$3,700.05	\$3,700.05	\$3,700.05	7.0058
054 General Assistance	2,500	0.10000	0.030277	0.03028	0.03028	\$2,500.28	\$2,500.28	\$2,500.28	4.7341
<b>Totals</b>	<b>53,800</b>		<b>0.651553</b>	<b>0.63961</b>	<b>0.63961</b>	<b>\$52,813.92</b>	<b>\$52,813.92</b>	<b>\$52,813.92</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT19 - ZANESVILLE TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,930,474	5,930,474
Residential	2,425,305	2,425,305
Commercial	2,972,180	2,972,180
Industrial	0	0
Mineral	18,425	18,425
State Railroad	466,786	466,786
Local Railroad	0	0
<b>County Total</b>	<b>11,813,170</b>	<b>11,813,170</b>
<b>Total + Overlap</b>	<b>11,813,170</b>	<b>11,813,170</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	76,764
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	34,923	0.45000	0.295628	0.29563	0.29563	\$34,923.27	\$34,923.27	\$34,923.27	73.1432
047 Social Security	12,322	0.00000	0.104307	0.10431	0.10431	\$12,322.32	\$12,322.32	\$12,322.32	25.8078
054 General Assistance	500	0.10000	0.004233	0.00424	0.00424	\$500.88	\$500.88	\$500.88	1.0490
<b>Totals</b>	<b>47,745</b>		<b>0.404168</b>	<b>0.40418</b>	<b>0.40418</b>	<b>\$47,746.47</b>	<b>\$47,746.47</b>	<b>\$47,746.47</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District U001 - MRRSNVL DIST 001

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,081,664	1,081,664	EZ Value Abated	Christian County	*32,715,176
Residential	47,630	47,630	EZ Tax Abated	<b>Total</b>	<b>32,715,176</b>
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	32,510	32,510			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>1,161,804</b>	<b>1,161,804</b>			
<b>Total + Overlap</b>	<b>33,876,980</b>	<b>33,876,980</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	1,040,000	3.00000	3.069931	3.00000	3.00000	\$34,854.12	\$34,854.12	\$1,016,309.40	61.1900
003 Bonds & Interest	214,028	0.00000	0.631780	0.63178	0.63178	\$7,340.05	\$7,340.05	\$214,027.98	12.8862
004 Operation, Buildings & Mainter	175,000	0.50000	0.516575	0.50000	0.50000	\$5,809.02	\$5,809.02	\$169,384.90	10.1983
005 IMRF	62,000	0.00000	0.183015	0.18302	0.18302	\$2,126.33	\$2,126.33	\$62,001.65	3.7330
030 Transportation	69,000	0.20000	0.203678	0.20000	0.20000	\$2,323.61	\$2,323.61	\$67,753.96	4.0793
031 Working Cash	17,500	0.05000	0.051658	0.05000	0.05000	\$580.90	\$580.90	\$16,938.49	1.0198
032 Fire Prevention & Safety	17,500	0.05000	0.051658	0.05000	0.05000	\$580.90	\$580.90	\$16,938.49	1.0198
033 Special Education	13,800	0.04000	0.040736	0.04000	0.04000	\$464.72	\$464.72	\$13,550.79	0.8159
035 Liability Insurance	61,000	0.00000	0.180063	0.18007	0.18007	\$2,092.06	\$2,092.06	\$61,002.28	3.6728
047 Social Security	23,000	0.00000	0.067893	0.06790	0.06790	\$788.86	\$788.86	\$23,002.47	1.3849
<b>Totals</b>	<b>1,692,828</b>		<b>4.996987</b>	<b>4.90277</b>	<b>4.90277</b>	<b>\$56,960.57</b>	<b>\$56,960.57</b>	<b>\$1,660,910.41</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U002 - PANHANDL DIST 002

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	26,345,066	26,268,598	EZ Value Abated	Christian County	*1,721,156
Residential	21,449,267	19,420,053	EZ Tax Abated	Macoupin County	*683,066
Commercial	4,806,554	4,003,653	\$0.00	<b>Total</b>	<b>2,404,222</b>
Industrial	377,546	377,546	New Property	<i>* denotes use of estimated EAV</i>	
Mineral	513,743	513,743	250,808		
State Railroad	1,531,245	1,531,245	TIF Increment		
Local Railroad	273,010	273,010	2,908,583		
<b>County Total</b>	<b>55,296,431</b>	<b>52,387,848</b>			
<b>Total + Overlap</b>	<b>57,700,653</b>	<b>54,792,070</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	1,816,000	3.20000	3.314348	3.20000	3.20000	\$1,769,485.79	\$1,676,411.14	\$1,753,346.24	60.1514
003 Bonds & Interest	324,863	0.00000	0.592902	0.59291	0.59291	\$327,858.07	\$310,612.79	\$324,867.66	11.1451
004 Operation, Buildings & Mainter	284,000	0.50000	0.518323	0.50000	0.50000	\$276,482.16	\$261,939.24	\$273,960.35	9.3987
005 IMRF	65,000	0.00000	0.118630	0.11863	0.11863	\$65,598.16	\$62,147.70	\$64,999.83	2.2299
030 Transportation	114,000	0.20000	0.208059	0.20000	0.20000	\$110,592.86	\$104,775.70	\$109,584.14	3.7595
031 Working Cash	28,000	0.05000	0.051102	0.05000	0.05000	\$27,648.22	\$26,193.92	\$27,396.04	0.9399
032 Fire Prevention & Safety	28,000	0.05000	0.051102	0.05000	0.05000	\$27,648.22	\$26,193.92	\$27,396.04	0.9399
033 Special Education	23,000	0.04000	0.041977	0.04000	0.04000	\$22,118.57	\$20,955.14	\$21,916.83	0.7519
035 Liability Insurance	218,000	0.00000	0.397868	0.39787	0.39787	\$220,007.91	\$208,435.53	\$218,001.21	7.4789
047 Social Security	65,000	0.00000	0.118630	0.11863	0.11863	\$65,598.16	\$62,147.70	\$64,999.83	2.2299
057 Purchase/Rent/Lease/Tech	28,000	0.05000	0.051102	0.05000	0.05000	\$27,648.22	\$26,193.92	\$27,396.04	0.9399
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.001860	0.00186	0.00186	\$1,028.51	\$974.41	\$974.41	0.0350
<b>Totals</b>	<b>2,993,863</b>		<b>5.465903</b>	<b>5.31990</b>	<b>5.31990</b>	<b>\$2,941,714.85</b>	<b>\$2,786,981.11</b>	<b>\$2,914,838.62</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U003 - HILLSBORO UNIT 3

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	24,791,704	24,791,704
Residential	60,984,178	60,984,178
Commercial	16,394,516	16,370,406
Industrial	58,138,778	58,016,458
Mineral	2,415,946	2,415,946
State Railroad	2,694,828	2,694,828
Local Railroad	12,550	12,550
<b>County Total</b>	<b>165,432,500</b>	<b>165,286,070</b>
<b>Total + Overlap</b>	<b>169,057,332</b>	<b>168,910,902</b>

Other Values	
EZ Value Abated	146,430
EZ Tax Abated	\$7,208.26
New Property	1,518,099
TIF Increment	0

Overlapping County	Overlap EAV
Bond County	*3,624,832
<b>Total</b>	<b>3,624,832</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	4,061,307	2.40000	2.404408	2.40000	2.40000	\$3,970,380.00	\$3,966,865.68	\$4,053,861.65	48.7542
003 Bonds & Interest	1,176,722	0.00000	0.696653	0.69666	0.69666	\$1,152,502.05	\$1,151,481.94	\$1,176,734.69	14.1521
004 Operation, Buildings & Mainter	846,106	0.50000	0.500919	0.50000	0.50000	\$827,162.50	\$826,430.35	\$844,554.51	10.1571
005 IMRF	430,000	0.00000	0.254572	0.25458	0.25458	\$421,158.06	\$420,785.28	\$430,013.37	5.1716
030 Transportation	338,442	0.20000	0.200367	0.20000	0.20000	\$330,865.00	\$330,572.14	\$337,821.80	4.0628
031 Working Cash	84,611	0.05000	0.050092	0.05000	0.05000	\$82,716.25	\$82,643.04	\$84,455.45	1.0157
032 Fire Prevention & Safety	84,611	0.05000	0.050092	0.05000	0.05000	\$82,716.25	\$82,643.04	\$84,455.45	1.0157
033 Special Education	67,688	0.04000	0.040073	0.04000	0.04000	\$66,173.00	\$66,114.43	\$67,564.36	0.8126
035 Liability Insurance	795,000	0.00000	0.470662	0.47067	0.47067	\$778,641.15	\$777,951.95	\$795,012.94	9.5613
047 Social Security	355,000	0.00000	0.210170	0.21017	0.21017	\$347,689.49	\$347,381.73	\$355,000.04	4.2694
057 Purchase/Rent/Lease/Tech	84,611	0.05000	0.050092	0.05000	0.05000	\$82,716.25	\$82,643.04	\$84,455.45	1.0157
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000580	0.00058	0.00058	\$959.51	\$958.66	\$958.66	0.0118
<b>Totals</b>	<b>8,324,098</b>		<b>4.928680</b>	<b>4.92266</b>	<b>4.92266</b>	<b>\$8,143,679.51</b>	<b>\$8,136,471.28</b>	<b>\$8,314,888.37</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U005 - MT OLIVE DIST 005

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	3,130,778	3,130,778	EZ Value Abated	Macoupin County	*30,552,106
Residential	964,617	964,617	EZ Tax Abated	<b>Total</b>	<b>30,552,106</b>
Commercial	44,500	44,500	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	18,384	18,384			
State Railroad	571,820	571,820			
Local Railroad	0	0			
<b>County Total</b>	<b>4,730,099</b>	<b>4,730,099</b>			
<b>Total + Overlap</b>	<b>35,282,205</b>	<b>35,282,205</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	852,745	2.40000	2.416927	2.40000	2.40000	\$113,522.38	\$113,522.38	\$846,772.92	55.6498
003 Bonds & Interest	41,000	0.00000	0.116206	0.11621	0.11621	\$5,496.85	\$5,496.85	\$41,001.45	2.6946
004 Operation, Buildings & Mainter	266,483	0.75000	0.755290	0.75000	0.75000	\$35,475.74	\$35,475.74	\$264,616.54	17.3906
005 IMRF	63,000	0.00000	0.178560	0.17856	0.17856	\$8,446.06	\$8,446.06	\$62,999.91	4.1403
030 Transportation	71,062	0.20000	0.201410	0.20000	0.20000	\$9,460.20	\$9,460.20	\$70,564.41	4.6375
031 Working Cash	17,766	0.05000	0.050354	0.05000	0.05000	\$2,365.05	\$2,365.05	\$17,641.10	1.1594
032 Fire Prevention & Safety	17,766	0.05000	0.050354	0.05000	0.05000	\$2,365.05	\$2,365.05	\$17,641.10	1.1594
033 Special Education	14,212	0.04000	0.040281	0.04000	0.04000	\$1,892.04	\$1,892.04	\$14,112.88	0.9275
035 Liability Insurance	100,000	0.00000	0.283429	0.28343	0.28343	\$13,406.52	\$13,406.52	\$100,000.35	6.5720
047 Social Security	54,000	0.00000	0.153052	0.15306	0.15306	\$7,239.89	\$7,239.89	\$54,002.94	3.5491
057 Purchase/Rent/Lease/Tech	17,766	0.05000	0.050354	0.05000	0.05000	\$2,365.05	\$2,365.05	\$17,641.10	1.1594
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.041420	0.04142	0.04142	\$1,959.21	\$1,959.21	\$1,959.21	0.9604
<b>Totals</b>	<b>1,515,800</b>		<b>4.337637</b>	<b>4.31268</b>	<b>4.31268</b>	<b>\$203,994.04</b>	<b>\$203,994.04</b>	<b>\$1,508,953.91</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U008 - PANA DIST 008

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,343,627	1,343,627	EZ Value Abated	Christian County	*65,618,864
Residential	68,883	68,883	EZ Tax Abated	Shelby County	26,837,077
Commercial	120,410	120,410	New Property	<b>Total</b>	<b>92,455,941</b>
Industrial	521	521	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	168,469	168,469			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>1,701,910</b>	<b>1,701,910</b>			
<b>Total + Overlap</b>	<b>94,157,851</b>	<b>94,157,851</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	2,410,745	2.55000	2.560323	2.55000	2.55000	\$43,398.71	\$43,398.71	\$2,401,025.20	58.7383
003 Bonds & Interest	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	472,695	0.50000	0.502024	0.50000	0.50000	\$8,509.55	\$8,509.55	\$470,789.26	11.5173
005 IMRF	250,000	0.00000	0.265512	0.26552	0.26552	\$4,518.91	\$4,518.91	\$250,007.93	6.1161
030 Transportation	189,078	0.20000	0.200810	0.20000	0.20000	\$3,403.82	\$3,403.82	\$188,315.70	4.6069
031 Working Cash	47,270	0.05000	0.050203	0.05000	0.05000	\$850.96	\$850.96	\$47,078.93	1.1517
032 Fire Prevention & Safety	47,270	0.05000	0.050203	0.05000	0.05000	\$850.96	\$850.96	\$47,078.93	1.1517
033 Special Education	37,816	0.04000	0.040162	0.04000	0.04000	\$680.76	\$680.76	\$37,663.14	0.9214
035 Liability Insurance	348,624	0.00000	0.370255	0.37026	0.37026	\$6,301.49	\$6,301.49	\$348,628.86	8.5288
047 Social Security	250,000	0.00000	0.265512	0.26552	0.26552	\$4,518.91	\$4,518.91	\$250,007.93	6.1161
057 Purchase/Rent/Lease/Tech	47,270	0.05000	0.050203	0.05000	0.05000	\$850.96	\$850.96	\$47,078.93	1.1517
<b>Totals</b>	<b>4,100,768</b>		<b>4.355207</b>	<b>4.34130</b>	<b>4.34130</b>	<b>\$73,885.03</b>	<b>\$73,885.03</b>	<b>\$4,087,674.81</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Taxing District U010 - AUBURN DIST 010

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	253,387	253,387	EZ Value Abated	Sangamon County	100,545,894
Residential	77,070	77,070	EZ Tax Abated	<b>Total</b>	<b>100,545,894</b>
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	12,000	12,000			
State Railroad	43,386	43,386			
Local Railroad	0	0			
<b>County Total</b>	<b>385,843</b>	<b>385,843</b>			
<b>Total + Overlap</b>	<b>100,931,737</b>	<b>100,931,737</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	2,755,983	4.00000	2.730542	2.73055	2.70190	\$10,425.09	\$10,425.09	\$2,727,074.60	68.1019
003 Bonds & Interest	131,448	0.00000	0.130235	0.13024	0.13030	\$502.75	\$502.75	\$131,514.05	3.2842
004 Operation, Buildings & Mainter	663,477	0.75000	0.657352	0.65736	0.64450	\$2,486.76	\$2,486.76	\$650,505.04	16.2448
005 IMRF	255,184	0.00000	0.252828	0.25283	0.10000	\$385.84	\$385.84	\$100,931.74	2.5205
030 Transportation	204,147	0.00000	0.202262	0.20227	0.20000	\$771.69	\$771.69	\$201,863.47	5.0411
031 Working Cash	51,037	0.05000	0.050566	0.05000	0.01000	\$38.58	\$38.58	\$10,093.17	0.2520
032 Fire Prevention & Safety	51,037	0.10000	0.050566	0.05057	0.04420	\$170.54	\$170.54	\$44,611.83	1.1141
033 Special Education	40,829	0.80000	0.040452	0.04046	0.03540	\$136.59	\$136.59	\$35,729.83	0.8923
035 Liability Insurance	153,110	0.00000	0.151697	0.15170	0.03000	\$115.75	\$115.75	\$30,279.52	0.7561
047 Social Security	255,184	0.00000	0.252828	0.25283	0.08000	\$308.67	\$308.67	\$80,745.39	2.0164
057 Purchase/Rent/Lease/Tech	51,037	0.10000	0.050566	0.05057	0.03000	\$115.75	\$115.75	\$30,279.52	0.7561
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.038860	-0.03886	-0.03886	(\$149.94)	(\$149.94)	(\$149.94)	-0.9795
<b>Totals</b>	<b>4,612,473</b>		<b>4.531034</b>	<b>4.53052</b>	<b>3.96744</b>	<b>\$15,308.07</b>	<b>\$15,308.07</b>	<b>\$4,043,478.22</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U011 - PAWNEE DIST 011

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,558,099	1,558,099	EZ Value Abated	Christian County	*15,840,763
Residential	216,510	216,510	EZ Tax Abated	Sangamon County	45,324,219
Commercial	0	0	New Property	<b>Total</b>	<b>61,164,982</b>
Industrial	0	0	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	25,029	25,029			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>1,799,638</b>	<b>1,799,638</b>			
<b>Total + Overlap</b>	<b>62,964,620</b>	<b>62,964,620</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	1,190,731	1.84000	1.891111	1.84000	1.84000	\$33,113.34	\$33,113.34	\$1,158,549.01	46.2123
003 Bonds & Interest	194,750	0.00000	0.309301	0.30931	0.30931	\$5,566.46	\$5,566.46	\$194,755.87	7.7685
004 Operation, Buildings & Mainter	323,568	0.50000	0.513889	0.50000	0.50000	\$8,998.19	\$8,998.19	\$314,823.10	12.5577
005 IMRF	54,000	0.00000	0.085762	0.08577	0.08577	\$1,543.55	\$1,543.55	\$54,004.75	2.1542
030 Transportation	129,427	0.20000	0.205555	0.20000	0.20000	\$3,599.28	\$3,599.28	\$125,929.24	5.0231
031 Working Cash	32,356	0.05000	0.051388	0.05000	0.05000	\$899.82	\$899.82	\$31,482.31	1.2558
032 Fire Prevention & Safety	32,356	0.05000	0.051388	0.05000	0.05000	\$899.82	\$899.82	\$31,482.31	1.2558
033 Special Education	25,885	0.04000	0.041110	0.04000	0.04000	\$719.86	\$719.86	\$25,185.85	1.0046
035 Liability Insurance	470,000	0.00000	0.746451	0.74646	0.74646	\$13,433.58	\$13,433.58	\$470,005.70	18.7477
047 Social Security	93,000	0.00000	0.147702	0.14771	0.14771	\$2,658.25	\$2,658.25	\$93,005.04	3.7098
057 Purchase/Rent/Lease/Tech	32,356	0.05000	0.051388	0.05000	0.05000	\$899.82	\$899.82	\$31,482.31	1.2558
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.037640	-0.03764	-0.03764	(\$677.38)	(\$677.38)	(\$677.38)	-0.9453
<b>Totals</b>	<b>2,578,429</b>		<b>4.057405</b>	<b>3.98161</b>	<b>3.98161</b>	<b>\$71,654.59</b>	<b>\$71,654.59</b>	<b>\$2,530,028.11</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U012 - LITCHFLD DIST 012

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	14,360,913	14,352,704	EZ Value Abated	Macoupin County	*2,320,562
Residential	62,759,104	62,309,675	EZ Tax Abated	<b>Total</b>	<b>2,320,562</b>
Commercial	41,573,673	31,966,600	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	7,769,501	7,750,705	TIF Increment		
Mineral	285,180	285,180			
State Railroad	3,490,438	3,490,438			
Local Railroad	18,200	12,553			
<b>County Total</b>	<b>130,257,009</b>	<b>120,167,855</b>			
<b>Total + Overlap</b>	<b>132,577,571</b>	<b>122,488,417</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	2,708,107	2.20000	2.210909	2.20000	2.20000	\$2,865,654.20	\$2,643,692.81	\$2,694,745.17	47.9327
003 Bonds & Interest	838,350	0.00000	0.684432	0.68444	0.68444	\$891,531.07	\$822,476.87	\$838,359.72	14.9123
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	615,479	0.50000	0.502479	0.50000	0.50000	\$651,285.05	\$600,839.28	\$612,442.09	10.8938
005 IMRF	100,000	0.00000	0.081640	0.08164	0.08164	\$106,341.82	\$98,105.04	\$99,999.54	1.7787
030 Transportation	246,192	0.20000	0.200992	0.20000	0.20000	\$260,514.02	\$240,335.71	\$244,976.83	4.3575
031 Working Cash	61,548	0.05000	0.050248	0.05000	0.05000	\$65,128.50	\$60,083.93	\$61,244.21	1.0894
032 Fire Prevention & Safety	61,548	0.05000	0.050248	0.05000	0.05000	\$65,128.50	\$60,083.93	\$61,244.21	1.0894
033 Special Education	49,238	0.04000	0.040198	0.04000	0.04000	\$52,102.80	\$48,067.14	\$48,995.37	0.8715
035 Liability Insurance	800,000	0.00000	0.653123	0.65313	0.65313	\$850,747.60	\$784,852.31	\$800,008.60	14.2301
047 Social Security	100,000	0.00000	0.081640	0.08164	0.08164	\$106,341.82	\$98,105.04	\$99,999.54	1.7787
057 Purchase/Rent/Lease/Tech	61,548	0.05000	0.050248	0.05000	0.05000	\$65,128.50	\$60,083.93	\$61,244.21	1.0894
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001080	-0.00108	-0.00108	(\$1,406.78)	(\$1,297.81)	(\$1,297.81)	-0.0235
<b>Totals</b>	<b>5,642,010</b>		<b>4.605077</b>	<b>4.58977</b>	<b>4.58977</b>	<b>\$5,978,497.10</b>	<b>\$5,515,428.18</b>	<b>\$5,621,961.68</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U022 - NOKOMIS DIST 022

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	15,222,168	15,222,168	EZ Value Abated	Christian County	*3,096,975
Residential	17,664,774	17,664,774	EZ Tax Abated	Fayette County	*114,396
Commercial	4,059,933	4,059,933	New Property	<b>Total</b>	<b>3,211,371</b>
Industrial	57,768	57,768	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	1,679,057	1,679,057			
State Railroad	750,245	750,245			
Local Railroad	10,780	10,780			
<b>County Total</b>	<b>39,444,725</b>	<b>39,444,725</b>			
<b>Total + Overlap</b>	<b>42,656,096</b>	<b>42,656,096</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	957,935	2.20000	2.245717	2.20000	2.20000	\$867,783.95	\$867,783.95	\$938,434.11	45.0608
003 Bonds & Interest	365,557	0.00000	0.856987	0.85699	0.85699	\$338,037.35	\$338,037.35	\$365,558.48	17.5530
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	217,713	0.50000	0.510391	0.50000	0.50000	\$197,223.63	\$197,223.63	\$213,280.48	10.2411
005 IMRF	110,271	0.00000	0.258512	0.25852	0.25852	\$101,972.50	\$101,972.50	\$110,274.54	5.2951
030 Transportation	87,085	0.20000	0.204156	0.20000	0.20000	\$78,889.45	\$78,889.45	\$85,312.19	4.0964
031 Working Cash	21,771	0.05000	0.051038	0.05000	0.05000	\$19,722.36	\$19,722.36	\$21,328.05	1.0241
032 Fire Prevention & Safety	21,771	0.05000	0.051038	0.05000	0.05000	\$19,722.36	\$19,722.36	\$21,328.05	1.0241
033 Special Education	17,417	0.04000	0.040831	0.04000	0.04000	\$15,777.89	\$15,777.89	\$17,062.44	0.8193
035 Liability Insurance	178,533	0.00000	0.418540	0.41854	0.41854	\$165,091.95	\$165,091.95	\$178,532.82	8.5726
047 Social Security	110,271	0.00000	0.258512	0.25852	0.25852	\$101,972.50	\$101,972.50	\$110,274.54	5.2951
057 Purchase/Rent/Lease/Tech	21,771	0.05000	0.051038	0.05000	0.05000	\$19,722.36	\$19,722.36	\$21,328.05	1.0241
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000280	-0.00028	-0.00028	(\$110.45)	(\$110.45)	(\$110.45)	-0.0057
<b>Totals</b>	<b>2,110,095</b>		<b>4.946480</b>	<b>4.88229</b>	<b>4.88229</b>	<b>\$1,925,805.85</b>	<b>\$1,925,805.85</b>	<b>\$2,082,603.30</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U02A - BOND CO DIST 02A

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	423,793	423,793	EZ Value Abated	Bond County	*138,468,906
Residential	81,827	81,827	EZ Tax Abated	<b>Total</b>	<b>138,468,906</b>
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	72,790	72,790			
State Railroad	279,767	279,767			
Local Railroad	0	0			
<b>County Total</b>	<b>858,177</b>	<b>858,177</b>			
<b>Total + Overlap</b>	<b>139,327,083</b>	<b>139,327,083</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	3,245,841	2.30000	2.329656	2.30000	2.30000	\$19,738.07	\$19,738.07	\$3,204,522.91	47.3097
003 Bonds & Interest	1,177,820	0.00000	0.845363	0.84537	0.84537	\$7,254.77	\$7,254.77	\$1,177,829.36	17.3889
004 Operation, Buildings & Mainter	705,618	0.50000	0.506447	0.50000	0.50000	\$4,290.89	\$4,290.89	\$696,635.42	10.2848
005 IMRF	220,012	0.00000	0.157910	0.15791	0.15791	\$1,355.15	\$1,355.15	\$220,011.40	3.2481
030 Transportation	282,247	0.20000	0.202579	0.20000	0.20000	\$1,716.35	\$1,716.35	\$278,654.17	4.1139
031 Working Cash	70,562	0.05000	0.050645	0.05000	0.05000	\$429.09	\$429.09	\$69,663.54	1.0285
032 Fire Prevention & Safety	70,562	0.05000	0.050645	0.05000	0.05000	\$429.09	\$429.09	\$69,663.54	1.0285
033 Special Education	56,449	0.04000	0.040516	0.04000	0.04000	\$343.27	\$343.27	\$55,730.83	0.8228
035 Liability Insurance	625,000	0.00000	0.448585	0.44859	0.44859	\$3,849.70	\$3,849.70	\$625,007.36	9.2273
047 Social Security	280,003	0.00000	0.200968	0.20097	0.20097	\$1,724.68	\$1,724.68	\$280,005.64	4.1339
057 Purchase/Rent/Lease/Tech	70,562	0.05000	0.050645	0.05000	0.05000	\$429.09	\$429.09	\$69,663.54	1.0285
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.018720	0.01872	0.01872	\$160.65	\$160.65	\$160.65	0.3851
<b>Totals</b>	<b>6,804,676</b>		<b>4.902679</b>	<b>4.86156</b>	<b>4.86156</b>	<b>\$41,720.80</b>	<b>\$41,720.80</b>	<b>\$6,747,548.36</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U034 - NORTH MAC DIST #34

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,138,680	1,138,680	EZ Value Abated	Macoupin County	*91,727,465
Residential	183,500	183,500	EZ Tax Abated	Sangamon County	15,996,240
Commercial	9,680	9,680	New Property	<b>Total</b>	<b>107,723,705</b>
Industrial	0	0	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	42,044	42,044			
State Railroad	174,362	174,362			
Local Railroad	0	0			
<b>County Total</b>	<b>1,548,266</b>	<b>1,548,266</b>			
<b>Total + Overlap</b>	<b>109,271,971</b>	<b>109,271,971</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	3,611,221	2.89000	3.304801	2.89000	2.89000	\$44,744.89	\$44,744.89	\$3,157,959.96	57.3811
003 Bonds & Interest	759,809	0.00000	0.695338	0.69534	0.69534	\$10,765.71	\$10,765.71	\$759,811.72	13.8060
004 Operation, Buildings & Maintner	737,239	0.59000	0.674683	0.59000	0.59000	\$9,134.77	\$9,134.77	\$644,704.63	11.7144
005 IMRF	73,099	0.00000	0.066896	0.06690	0.06690	\$1,035.79	\$1,035.79	\$73,102.95	1.3283
030 Transportation	299,894	0.24000	0.274447	0.24000	0.24000	\$3,715.84	\$3,715.84	\$262,252.73	4.7652
031 Working Cash	62,478	0.05000	0.057177	0.05000	0.05000	\$774.13	\$774.13	\$54,635.99	0.9927
032 Fire Prevention & Safety	62,478	0.05000	0.057177	0.05000	0.05000	\$774.13	\$774.13	\$54,635.99	0.9927
033 Special Education	49,982	0.04000	0.045741	0.04000	0.04000	\$619.31	\$619.31	\$43,708.79	0.7942
035 Liability Insurance	328,134	0.00000	0.300291	0.30030	0.30030	\$4,649.44	\$4,649.44	\$328,143.73	5.9624
047 Social Security	89,593	0.00000	0.081991	0.08200	0.08200	\$1,269.58	\$1,269.58	\$89,603.02	1.6281
057 Purchase/Rent/Lease/Tech	62,478	0.05000	0.057177	0.05000	0.05000	\$774.13	\$774.13	\$54,635.99	0.9927
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.018020	-0.01802	-0.01802	(\$279.00)	(\$279.00)	(\$279.00)	-0.3578
<b>Totals</b>	<b>6,136,405</b>		<b>5.597699</b>	<b>5.03652</b>	<b>5.03652</b>	<b>\$77,978.72</b>	<b>\$77,978.72</b>	<b>\$5,522,916.50</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U05A - HIGHLAND DIST 05A

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	129,798	129,798	EZ Value Abated	0	Bond County	*10,449,496
Residential	0	0	EZ Tax Abated	\$0.00	Madison County	*352,802,864
Commercial	0	0	New Property	0	<b>Total</b>	<b>363,252,360</b>
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>129,798</b>	<b>129,798</b>				
<b>Total + Overlap</b>	<b>363,382,158</b>	<b>363,382,158</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	8,974,686	2.35000	2.469765	2.35000	2.35000	\$3,050.25	\$3,050.25	\$8,539,480.71	50.1403
003 Bonds & Interest	2,936,742	0.00000	0.808169	0.80817	0.80817	\$1,048.99	\$1,048.99	\$2,936,745.59	17.2434
003A Additional Bonds & Interest	607,085	0.00000	0.167065	0.16707	0.16707	\$216.85	\$216.85	\$607,102.57	3.5646
004 Operation, Buildings & Mainter	1,909,508	0.50000	0.525482	0.50000	0.50000	\$648.99	\$648.99	\$1,816,910.79	10.6681
005 IMRF	433,191	0.00000	0.119211	0.11922	0.11922	\$154.75	\$154.75	\$433,224.21	2.5438
030 Transportation	763,803	0.20000	0.210193	0.20000	0.20000	\$259.60	\$259.60	\$726,764.32	4.2673
031 Working Cash	190,951	0.05000	0.052548	0.05000	0.05000	\$64.90	\$64.90	\$181,691.08	1.0668
032 Fire Prevention & Safety	190,951	0.05000	0.052548	0.05000	0.05000	\$64.90	\$64.90	\$181,691.08	1.0668
033 Special Education	152,761	0.04000	0.042039	0.04000	0.04000	\$51.92	\$51.92	\$145,352.86	0.8535
035 Liability Insurance	847,238	0.00000	0.233153	0.23316	0.23316	\$302.64	\$302.64	\$847,261.84	4.9748
047 Social Security	433,191	0.00000	0.119211	0.11922	0.11922	\$154.75	\$154.75	\$433,224.21	2.5438
057 Purchase/Rent/Lease/Tech	190,951	0.05000	0.052548	0.05000	0.05000	\$64.90	\$64.90	\$181,691.08	1.0668
<b>Totals</b>	<b>17,631,058</b>		<b>4.851932</b>	<b>4.68684</b>	<b>4.68684</b>	<b>\$6,083.44</b>	<b>\$6,083.44</b>	<b>\$17,031,140.34</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U203 - VANDALIA DIST 203

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	948,342	948,342
Residential	142,515	142,515
Commercial	167,780	167,780
Industrial	0	0
Mineral	153,134	153,134
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>1,411,771</b>	<b>1,411,771</b>
<b>Total + Overlap</b>	<b>99,330,784</b>	<b>99,330,784</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	35,480
TIF Increment	0

Overlapping County	Overlap EAV
Fayette County	*97,919,013
<b>Total</b>	<b>97,919,013</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	1,917,739	1.84000	1.930659	1.84000	1.84000	\$25,976.59	\$25,976.59	\$1,827,686.43	34.1566
003 Bonds & Interest	1,416,336	0.00000	1.425878	1.42588	1.42588	\$20,130.16	\$20,130.16	\$1,416,337.78	26.4692
004 Operation, Buildings & Mainter	521,125	0.50000	0.524636	0.50000	0.50000	\$7,058.86	\$7,058.86	\$496,653.92	9.2817
005 IMRF	290,000	0.00000	0.291954	0.29196	0.29196	\$4,121.81	\$4,121.81	\$290,006.16	5.4198
030 Transportation	208,450	0.20000	0.209854	0.20000	0.20000	\$2,823.54	\$2,823.54	\$198,661.57	3.7127
031 Working Cash	52,112	0.05000	0.052463	0.05000	0.05000	\$705.89	\$705.89	\$49,665.39	0.9282
032 Fire Prevention & Safety	52,112	0.05000	0.052463	0.05000	0.05000	\$705.89	\$705.89	\$49,665.39	0.9282
033 Special Education	41,690	0.04000	0.041971	0.04000	0.04000	\$564.71	\$564.71	\$39,732.31	0.7425
035 Liability Insurance	560,000	0.00000	0.563773	0.56378	0.56378	\$7,959.28	\$7,959.28	\$560,007.09	10.4657
047 Social Security	290,000	0.00000	0.291954	0.29196	0.29196	\$4,121.81	\$4,121.81	\$290,006.16	5.4198
057 Purchase/Rent/Lease/Tech	52,112	0.05000	0.052463	0.05000	0.05000	\$705.89	\$705.89	\$49,665.39	0.9282
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.083360	0.08336	0.08336	\$1,176.85	\$1,176.85	\$1,176.85	1.5474
<b>Totals</b>	<b>5,401,676</b>		<b>5.521428</b>	<b>5.38694</b>	<b>5.38694</b>	<b>\$76,051.28</b>	<b>\$76,051.28</b>	<b>\$5,269,264.44</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Taxing District U204 - RAMSEY DIST 204

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	279,533	279,533	EZ Value Abated	Fayette County	*19,673,196
Residential	90,766	90,766	EZ Tax Abated	Shelby County	208,188
Commercial	0	0	New Property	<b>Total</b>	<b>19,881,384</b>
Industrial	0	0	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	17,250	17,250			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>387,549</b>	<b>387,549</b>			
<b>Total + Overlap</b>	<b>20,268,933</b>	<b>20,268,933</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	398,467	1.84000	1.965900	1.84000	1.84000	\$7,130.90	\$7,130.90	\$372,948.37	45.2480
003 Bonds & Interest	70,242	0.00000	0.346550	0.34655	0.34655	\$1,343.05	\$1,343.05	\$70,241.99	8.5221
004 Operation, Buildings & Mainter	108,279	0.50000	0.534212	0.50000	0.50000	\$1,937.75	\$1,937.75	\$101,344.67	12.2957
005 IMRF	70,500	0.00000	0.347823	0.34783	0.34783	\$1,348.01	\$1,348.01	\$70,501.43	8.5536
030 Transportation	43,312	0.20000	0.213687	0.20000	0.20000	\$775.10	\$775.10	\$40,537.87	4.9183
031 Working Cash	10,828	0.05000	0.053422	0.05000	0.05000	\$193.77	\$193.77	\$10,134.47	1.2295
032 Fire Prevention & Safety	10,828	0.05000	0.053422	0.05000	0.05000	\$193.77	\$193.77	\$10,134.47	1.2295
033 Special Education	8,662	0.04000	0.042735	0.04000	0.04000	\$155.02	\$155.02	\$8,107.57	0.9837
035 Liability Insurance	68,000	0.00000	0.335489	0.33549	0.33549	\$1,300.19	\$1,300.19	\$68,000.24	8.2502
047 Social Security	79,500	0.00000	0.392226	0.39223	0.39223	\$1,520.08	\$1,520.08	\$79,500.84	9.6454
057 Purchase/Rent/Lease/Tech	10,828	0.05000	0.053422	0.05000	0.05000	\$193.77	\$193.77	\$10,134.47	1.2295
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.085620	-0.08562	-0.08562	(\$331.82)	(\$331.82)	(\$331.82)	-2.1055
<b>Totals</b>	<b>879,446</b>		<b>4.253268</b>	<b>4.06648</b>	<b>4.06648</b>	<b>\$15,759.59</b>	<b>\$15,759.59</b>	<b>\$841,254.57</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District UB08 - PANA BOND ONLY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	1,343,627	1,343,627	EZ Value Abated	0	Christian County	*65,618,864
Residential	68,883	68,883	EZ Tax Abated	\$0.00	Shelby County	15,359,827
Commercial	120,410	120,410	New Property	8,506	<b>Total</b>	<b>80,978,691</b>
Industrial	521	521	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	168,469	168,469				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>1,701,910</b>	<b>1,701,910</b>				
<b>Total + Overlap</b>	<b>82,680,601</b>	<b>82,680,601</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	599,675	0.00000	0.725291	0.72530	0.72530	\$12,343.95	\$12,343.95	\$599,682.40	100.0000
<b>Totals</b>	<b>599,675</b>		<b>0.725291</b>	<b>0.72530</b>	<b>0.72530</b>	<b>\$12,343.95</b>	<b>\$12,343.95</b>	<b>\$599,682.40</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District UB13 - DIVERNON BOND ONLY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	253,387	253,387	EZ Value Abated	0	Sangamon County	25,313,944
Residential	77,070	77,070	EZ Tax Abated	\$0.00	<b>Total</b>	<b>25,313,944</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	12,000	12,000				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>342,457</b>	<b>342,457</b>				
<b>Total + Overlap</b>	<b>25,656,401</b>	<b>25,656,401</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	221,918	0.00000	0.864962	0.86497	0.86497	\$2,962.15	\$2,962.15	\$221,920.17	100.0000
<b>Totals</b>	<b>221,918</b>		<b>0.864962</b>	<b>0.86497</b>	<b>0.86497</b>	<b>\$2,962.15</b>	<b>\$2,962.15</b>	<b>\$221,920.17</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCBT - BUTLER CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
			EZ Value Abated	0	Road District	Fund	Amount Extended
Farm	118,629	118,629	EZ Tax Abated	\$0.00	TR03 - BUTL GROV ROAD DIST	007	\$2,650.98
Residential	590,264	590,264	New Property	7,724	<b>Total</b>		<b>\$2,650.98</b>
Commercial	125,090	125,090	TIF Increment	0			
Industrial	0	0					
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
<b>County Total</b>	<b>833,983</b>	<b>833,983</b>					
<b>Total + Overlap</b>	<b>833,983</b>	<b>833,983</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	2,100	0.25000	0.251804	0.25000	0.25000	\$2,084.96	\$2,084.96	\$2,084.96	41.0024
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	1,500	0.00000	0.179860	0.17986	0.17986	\$1,500.00	\$1,500.00	\$1,500.00	29.4988
035 Liability Insurance	1,500	0.00000	0.179860	0.17986	0.17986	\$1,500.00	\$1,500.00	\$1,500.00	29.4988
<b>Totals</b>	<b>5,100</b>		<b>0.611524</b>	<b>0.60972</b>	<b>0.60972</b>	<b>\$5,084.96</b>	<b>\$5,084.96</b>	<b>\$5,084.96</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VCCF - COFFEEN CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	144,619	144,619
Residential	2,972,969	2,972,969
Commercial	496,250	482,900
Industrial	0	0
Mineral	0	0
State Railroad	218,229	218,229
Local Railroad	3,510	3,510
<b>County Total</b>	<b>3,835,577</b>	<b>3,822,227</b>
<b>Total + Overlap</b>	<b>3,835,577</b>	<b>3,822,227</b>

Other Values	
EZ Value Abated	13,350
EZ Tax Abated	\$164.85
New Property	65,190
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR04 - EAST FORK ROAD DIST	007	\$2,994.71
<b>Total</b>		<b>\$2,994.71</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	10,784	0.26370	0.282139	0.26370	0.26370	\$10,114.42	\$10,079.21	\$10,079.21	21.3552
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	2,897	0.07500	0.075794	0.07500	0.07500	\$2,876.68	\$2,866.67	\$2,866.67	6.0737
027 Audit	7,665	0.00000	0.200538	0.20054	0.20054	\$7,691.87	\$7,665.09	\$7,665.09	16.2403
035 Liability Insurance	26,587	0.00000	0.695589	0.69559	0.69559	\$26,679.89	\$26,587.03	\$26,587.03	56.3308
040 Street, Bridge & Alley	0	0.06000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>47,933</b>		<b>1.254060</b>	<b>1.23483</b>	<b>1.23483</b>	<b>\$47,362.86</b>	<b>\$47,198.00</b>	<b>\$47,198.00</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

**Taxing District** VCCL - COALTON CORP

**Equalization Factor** 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	20,584	20,584
Residential	1,579,902	1,579,902
Commercial	233,270	233,270
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>1,833,756</b>	<b>1,833,756</b>
<b>Total + Overlap</b>	<b>1,833,756</b>	<b>1,833,756</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	96,660
TIF Increment	0

Road and Bridge Transfer		
Road District	Fund	Amount Extended
TR10 - NOKOMIS ROAD DIST	007	\$1,499.83
<b>Total</b>		<b>\$1,499.83</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	2,937	0.25000	0.160163	0.16017	0.16017	\$2,937.13	\$2,937.13	\$2,937.13	44.4867
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 Liability Insurance	3,665	0.00000	0.199863	0.19987	0.19987	\$3,665.13	\$3,665.13	\$3,665.13	55.5133
<b>Totals</b>	<b>6,602</b>		<b>0.360026</b>	<b>0.36004</b>	<b>0.36004</b>	<b>\$6,602.26</b>	<b>\$6,602.26</b>	<b>\$6,602.26</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCDN - DONNELSON CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,280	8,280
Residential	664,971	664,971
Commercial	104,200	104,200
Industrial	0	0
Mineral	0	0
State Railroad	87,883	87,883
Local Railroad	0	0
<b>County Total</b>	<b>865,334</b>	<b>865,334</b>
<b>Total + Overlap</b>	<b>888,953</b>	<b>888,953</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	0

Overlapping County	Overlap EAV
Bond County	*23,619
<b>Total</b>	<b>23,619</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR04 - EAST FORK ROAD DIST	007	\$316.22
TR06 - GRISHAM ROAD DIST	007	\$1,191.41
<b>Total</b>		<b>\$1,507.63</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	2,535	0.26930	0.285167	0.26930	0.26930	\$2,330.34	\$2,330.34	\$2,393.95	17.8882
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	765	0.07500	0.086056	0.07500	0.07500	\$649.00	\$649.00	\$666.71	4.9819
027 Audit	3,625	0.00000	0.407783	0.40779	0.40779	\$3,528.75	\$3,528.75	\$3,625.06	27.0874
035 Liability Insurance	5,500	0.00000	0.618705	0.61871	0.61871	\$5,353.91	\$5,353.91	\$5,500.04	41.0977
047 Social Security	1,197	0.00000	0.134653	0.13466	0.13466	\$1,165.26	\$1,165.26	\$1,197.06	8.9448
<b>Totals</b>	<b>13,622</b>		<b>1.532364</b>	<b>1.50546</b>	<b>1.50546</b>	<b>\$13,027.26</b>	<b>\$13,027.26</b>	<b>\$13,382.82</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCFM - FILLMORE CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	59,556	59,556	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,013,631	1,013,631	EZ Tax Abated	\$0.00	TR05 - FILL/S FILL CONSOL RD	007	\$4,232.33
Commercial	341,940	341,940	New Property	3,330			
Industrial	338	338	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	1,640	1,640					
<b>County Total</b>	<b>1,417,105</b>	<b>1,417,105</b>					
<b>Total + Overlap</b>	<b>1,417,105</b>	<b>1,417,105</b>					
					<b>Total</b>		
					<b>\$4,232.33</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	2,709	0.27010	0.191164	0.19117	0.19117	\$2,709.08	\$2,709.08	\$2,709.08	14.5412
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	3,977	0.00000	0.280643	0.28065	0.28065	\$3,977.11	\$3,977.11	\$3,977.11	21.3474
035 Liability Insurance	5,972	0.00000	0.421423	0.42143	0.42143	\$5,972.11	\$5,972.11	\$5,972.11	32.0557
047 Social Security	5,972	0.00000	0.421423	0.42143	0.42143	\$5,972.11	\$5,972.11	\$5,972.11	32.0557
<b>Totals</b>	<b>18,630</b>		<b>1.314653</b>	<b>1.31468</b>	<b>1.31468</b>	<b>\$18,630.41</b>	<b>\$18,630.41</b>	<b>\$18,630.41</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Taxing District VCFV - FARMERSVILLE CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	126,206	49,738
Residential	6,183,142	4,153,928
Commercial	1,265,190	462,289
Industrial	144,560	144,560
Mineral	479	479
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>7,719,577</b>	<b>4,810,994</b>
<b>Total + Overlap</b>	<b>7,719,577</b>	<b>4,810,994</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	56,360
TIF Increment	2,908,583

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR02 - BOIS DARC ROAD DIST	007	\$15,519.30
<b>Total</b>		<b>\$15,519.30</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	13,550	0.26700	0.281647	0.26700	0.26700	\$20,611.27	\$12,845.35	\$12,845.35	100.0000
003 Bonds & Interest	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>13,550</b>		<b>0.281647</b>	<b>0.26700</b>	<b>0.26700</b>	<b>\$20,611.27</b>	<b>\$12,845.35</b>	<b>\$12,845.35</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VCHB - HILLSBORO CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	201,416	201,416
Residential	31,955,372	31,955,372
Commercial	10,197,232	10,186,472
Industrial	652,060	529,740
Mineral	150	150
State Railroad	99,017	99,017
Local Railroad	0	0
<b>County Total</b>	<b>43,105,247</b>	<b>42,972,167</b>
<b>Total + Overlap</b>	<b>43,105,247</b>	<b>42,972,167</b>

Other Values	
EZ Value Abated	133,080
EZ Tax Abated	\$2,402.42
New Property	568,830
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR03 - BUTL GROV ROAD DIST	007	\$11,835.05
TR04 - EAST FORK ROAD DIST	007	\$1,375.69
TR08 - HILLSBORO ROAD DIST	007	\$60,096.37
TR09 - IRVING ROAD DIST	007	\$2,563.92
<b>Total</b>		<b>\$75,871.03</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	106,530	0.25000	0.247905	0.24791	0.24791	\$106,862.22	\$106,532.30	\$106,532.30	13.7327
005 IMRF	110,000	0.00000	0.255980	0.25598	0.25598	\$110,340.81	\$110,000.15	\$110,000.15	14.1798
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	31,500	0.07500	0.073303	0.07331	0.07331	\$31,600.46	\$31,502.90	\$31,502.90	4.0609
013 Fire Pension	53,000	0.00000	0.123336	0.12334	0.12334	\$53,166.01	\$53,001.87	\$53,001.87	6.8323
014 Police Protection	31,500	0.07500	0.073303	0.07331	0.07331	\$31,600.46	\$31,502.90	\$31,502.90	4.0609
015 Police Pension	85,700	0.00000	0.199431	0.19944	0.19944	\$85,969.10	\$85,703.69	\$85,703.69	11.0478
027 Audit	14,000	0.00000	0.032579	0.03258	0.03258	\$14,043.69	\$14,000.33	\$14,000.33	1.8047
035 Liability Insurance	150,000	0.00000	0.349063	0.34907	0.34907	\$150,467.49	\$150,002.94	\$150,002.94	19.3364
047 Social Security	140,000	0.00000	0.325792	0.32580	0.32580	\$140,436.89	\$140,003.32	\$140,003.32	18.0474
060 Unemployment Insurance	3,500	0.00000	0.008145	0.00815	0.00815	\$3,513.08	\$3,502.23	\$3,502.23	0.4515
062 Workmens Compensation	50,000	0.00000	0.116354	0.11636	0.11636	\$50,157.27	\$50,002.41	\$50,002.41	6.4456
<b>Totals</b>	<b>775,730</b>		<b>1.805191</b>	<b>1.80525</b>	<b>1.80525</b>	<b>\$778,157.48</b>	<b>\$775,755.04</b>	<b>\$775,755.04</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCHV - HARVEL CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	94,586	94,586
Residential	565,405	565,405
Commercial	240,330	240,330
Industrial	0	0
Mineral	0	0
State Railroad	165,366	165,366
Local Railroad	4,420	4,420
<b>County Total</b>	<b>1,070,107</b>	<b>1,070,107</b>
<b>Total + Overlap</b>	<b>1,740,244</b>	<b>1,740,244</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	210
TIF Increment	0

Overlapping County	Overlap EAV
Christian County	*670,137
<b>Total</b>	<b>670,137</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR07 - HARVEL ROAD DIST	007	\$3,412.15
<b>Total</b>		<b>\$3,412.15</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	2,600	0.29570	0.149404	0.14941	0.14941	\$1,598.85	\$1,598.85	\$2,600.10	13.5420
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	0	0.40000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	5,000	0.00000	0.287316	0.28732	0.28732	\$3,074.63	\$3,074.63	\$5,000.07	26.0416
035 Liability Insurance	9,000	0.00000	0.517169	0.51717	0.51717	\$5,534.27	\$5,534.27	\$9,000.02	46.8744
040 Street, Bridge & Alley	1,500	0.06000	0.086195	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 Social Security	2,600	0.00000	0.149404	0.14941	0.14941	\$1,598.85	\$1,598.85	\$2,600.10	13.5420
<b>Totals</b>	<b>20,700</b>		<b>1.189488</b>	<b>1.10331</b>	<b>1.10331</b>	<b>\$11,806.60</b>	<b>\$11,806.60</b>	<b>\$19,200.29</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCIR - IRVING CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	154,912	154,912
Residential	1,444,558	1,444,558
Commercial	696,276	696,276
Industrial	0	0
Mineral	0	0
State Railroad	133,292	133,292
Local Railroad	6,570	6,570
<b>County Total</b>	<b>2,435,608</b>	<b>2,435,608</b>
<b>Total + Overlap</b>	<b>2,435,608</b>	<b>2,435,608</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	9,170
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR09 - IRVING ROAD DIST	007	\$5,830.35
<b>Total</b>		<b>\$5,830.35</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	6,818	0.26360	0.279930	0.26360	0.26360	\$6,420.26	\$6,420.26	\$6,420.26	45.1354
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	0	0.20000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	1,700	0.07500	0.069798	0.06980	0.06980	\$1,700.05	\$1,700.05	\$1,700.05	11.9516
027 Audit	1,521	0.00000	0.062449	0.06245	0.06245	\$1,521.04	\$1,521.04	\$1,521.04	10.6932
035 Liability Insurance	3,461	0.00000	0.142100	0.14210	0.14210	\$3,461.00	\$3,461.00	\$3,461.00	24.3314
062 Workmens Compensation	1,122	0.00000	0.046067	0.04607	0.04607	\$1,122.08	\$1,122.08	\$1,122.08	7.8884
<b>Totals</b>	<b>14,622</b>		<b>0.600344</b>	<b>0.58402</b>	<b>0.58402</b>	<b>\$14,224.43</b>	<b>\$14,224.43</b>	<b>\$14,224.43</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCLF - LITCHFIELD CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	547,478	539,269
Residential	41,939,678	41,490,249
Commercial	37,459,522	27,852,449
Industrial	7,120,121	7,101,325
Mineral	1,475	1,475
State Railroad	512,077	512,077
Local Railroad	17,800	12,153
<b>County Total</b>	<b>87,598,151</b>	<b>77,508,997</b>
<b>Total + Overlap</b>	<b>87,598,151</b>	<b>77,508,997</b>

Other Values	
EZ Value Abated	908,770
EZ Tax Abated	\$15,290.51
New Property	298,680
TIF Increment	9,180,384

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR11 - NORTH LITCHFIELD ROAC	007	\$10,153.10
TR16 - SOUTH LITCHFIELD ROAC	007	\$31,868.90
<b>Total</b>		<b>\$42,022.00</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	194,480	0.25000	0.250913	0.25000	0.25000	\$218,995.38	\$193,772.49	\$193,772.49	14.8585
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	114,100	0.15000	0.147209	0.14721	0.14721	\$128,953.24	\$114,100.99	\$114,100.99	8.7492
013 Fire Pension	199,021	0.00000	0.256772	0.25678	0.25678	\$224,934.53	\$199,027.60	\$199,027.60	15.2614
014 Police Protection	114,100	0.15000	0.147209	0.14721	0.14721	\$128,953.24	\$114,100.99	\$114,100.99	8.7492
015 Police Pension	285,409	0.00000	0.368227	0.36823	0.36823	\$322,562.67	\$285,411.38	\$285,411.38	21.8852
027 Audit	10,054	0.00000	0.012971	0.01298	0.01298	\$11,370.24	\$10,060.67	\$10,060.67	0.7714
035 Liability Insurance	125,155	0.00000	0.161472	0.16148	0.16148	\$141,453.49	\$125,161.53	\$125,161.53	9.5973
046 Civil Defense	1,735	0.00000	0.002238	0.00224	0.00224	\$1,962.20	\$1,736.20	\$1,736.20	0.1331
047 Social Security	104,163	0.00000	0.134388	0.13439	0.13439	\$117,723.16	\$104,164.34	\$104,164.34	7.9873
062 Workmens Compensation	156,588	0.00000	0.202026	0.20203	0.20203	\$176,974.54	\$156,591.43	\$156,591.43	12.0074
<b>Totals</b>	<b>1,304,805</b>		<b>1.683425</b>	<b>1.68255</b>	<b>1.68255</b>	<b>\$1,473,882.69</b>	<b>\$1,304,127.62</b>	<b>\$1,304,127.62</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

**Taxing District** VCNK - NOKOMIS CORP

**Equalization Factor** 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	94,239	94,239
Residential	11,654,045	11,654,045
Commercial	2,936,630	2,936,630
Industrial	0	0
Mineral	0	0
State Railroad	98,255	98,255
Local Railroad	0	0
<b>County Total</b>	<b>14,783,169</b>	<b>14,783,169</b>
<b>Total + Overlap</b>	<b>14,783,169</b>	<b>14,783,169</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	74,890
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR10 - NOKOMIS ROAD DIST	007	\$12,091.15
<b>Total</b>		<b>\$12,091.15</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	66,000	0.43750	0.446454	0.43750	0.43750	\$64,676.36	\$64,676.36	\$64,676.36	39.4930
003 Bonds & Interest	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	11,500	0.07500	0.077791	0.07500	0.07500	\$11,087.38	\$11,087.38	\$11,087.38	6.7702
027 Audit	6,500	0.00000	0.043969	0.04397	0.04397	\$6,500.16	\$6,500.16	\$6,500.16	3.9692
035 Liability Insurance	20,000	0.00000	0.135289	0.13529	0.13529	\$20,000.15	\$20,000.15	\$20,000.15	12.2126
047 Social Security	35,000	0.00000	0.236756	0.23676	0.23676	\$35,000.63	\$35,000.63	\$35,000.63	21.3723
060 Unemployment Insurance	2,500	0.00000	0.016911	0.01692	0.01692	\$2,501.31	\$2,501.31	\$2,501.31	1.5274
062 Workmens Compensation	24,000	0.00000	0.162347	0.16235	0.16235	\$24,000.47	\$24,000.47	\$24,000.47	14.6553
<b>Totals</b>	<b>165,500</b>		<b>1.119517</b>	<b>1.10779</b>	<b>1.10779</b>	<b>\$163,766.46</b>	<b>\$163,766.46</b>	<b>\$163,766.46</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VCOM - OHLMAN CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
			EZ Value Abated	0	Road District	Fund	Amount Extended
Farm	55,422	55,422	EZ Tax Abated	\$0.00	TR01 - AUDUBON ROAD DIST	007	\$2,675.79
Residential	640,470	640,470	New Property	6,750			
Commercial	97,690	97,690	TIF Increment	0			
Industrial	0	0					
Mineral	0	0					
State Railroad	76,167	76,167					
Local Railroad	0	0					
<b>County Total</b>	<b>869,749</b>	<b>869,749</b>					
<b>Total + Overlap</b>	<b>869,749</b>	<b>869,749</b>					
					<b>Total</b>		
					<b>\$2,675.79</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	2,041	0.26640	0.234665	0.23467	0.23467	\$2,041.04	\$2,041.04	\$2,041.04	100.0000
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>2,041</b>		<b>0.234665</b>	<b>0.23467</b>	<b>0.23467</b>	<b>\$2,041.04</b>	<b>\$2,041.04</b>	<b>\$2,041.04</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCPA - PANAMA CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	712,000	712,000
Commercial	65,713	65,713
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>777,713</b>	<b>777,713</b>
<b>Total + Overlap</b>	<b>1,333,596</b>	<b>1,333,596</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	0

Overlapping County	Overlap EAV	
Bond County	*555,883	
<b>Total</b>	<b>555,883</b>	
<i>* denotes use of estimated EAV</i>		
Road and Bridge Transfer		
Road District	Fund	Amount Extended
TR06 - GRISHAM ROAD DIST	007	\$2,006.73
<b>Total</b>		<b>\$2,006.73</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	2,450	0.25000	0.183714	0.18372	0.18372	\$1,428.81	\$1,428.81	\$2,450.08	28.1973
003 Bonds & Interest	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	655	0.00000	0.049115	0.04912	0.04912	\$382.01	\$382.01	\$655.06	7.5389
035 Liability Insurance	1,414	0.00000	0.106029	0.10603	0.10603	\$824.61	\$824.61	\$1,414.01	16.2735
041 Street Lighting	745	0.05000	0.055864	0.05000	0.05000	\$388.86	\$388.86	\$666.80	7.6741
047 Social Security	3,276	0.00000	0.245652	0.24566	0.24566	\$1,910.53	\$1,910.53	\$3,276.11	37.7039
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.017020	0.01702	0.01702	\$132.37	\$132.37	\$132.37	2.6123
<b>Totals</b>	<b>8,540</b>		<b>0.657394</b>	<b>0.65155</b>	<b>0.65155</b>	<b>\$5,067.19</b>	<b>\$5,067.19</b>	<b>\$8,594.43</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Taxing District VCRM - RAYMOND CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	188,613	188,613
Residential	8,813,562	8,813,562
Commercial	2,202,784	2,202,784
Industrial	0	0
Mineral	0	0
State Railroad	199,768	199,768
Local Railroad	268,590	268,590
<b>County Total</b>	<b>11,673,317</b>	<b>11,673,317</b>
<b>Total + Overlap</b>	<b>11,673,317</b>	<b>11,673,317</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	40,980
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR13 - RAYMOND ROAD DIST	007	\$24,519.75
TR19 - ZANESVILLE ROAD DIST	007	\$1,513.61
<b>Total</b>		<b>\$26,033.36</b>

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	30,157	0.25000	0.258341	0.25000	0.25000	\$29,183.29	\$29,183.29	\$29,183.29	36.5578
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	10,207	0.07500	0.087439	0.07500	0.07500	\$8,754.99	\$8,754.99	\$8,754.99	10.9673
027 Audit	5,704	0.00000	0.048864	0.04887	0.04887	\$5,704.75	\$5,704.75	\$5,704.75	7.1463
035 Liability Insurance	15,230	0.00000	0.130469	0.13047	0.13047	\$15,230.18	\$15,230.18	\$15,230.18	19.0787
047 Social Security	2,493	0.00000	0.021356	0.02136	0.02136	\$2,493.42	\$2,493.42	\$2,493.42	3.1235
060 Unemployment Insurance	8,800	0.00000	0.075386	0.07539	0.07539	\$8,800.51	\$8,800.51	\$8,800.51	11.0243
062 Workmens Compensation	9,660	0.00000	0.082753	0.08276	0.08276	\$9,660.84	\$9,660.84	\$9,660.84	12.1021
<b>Totals</b>	<b>82,251</b>		<b>0.704608</b>	<b>0.68385</b>	<b>0.68385</b>	<b>\$79,827.98</b>	<b>\$79,827.98</b>	<b>\$79,827.98</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCSR - SCHRAM CITY CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	44,790	44,790
Residential	2,916,273	2,916,273
Commercial	658,850	658,850
Industrial	336,920	336,920
Mineral	0	0
State Railroad	213,268	213,268
Local Railroad	0	0
<b>County Total</b>	<b>4,170,101</b>	<b>4,170,101</b>
<b>Total + Overlap</b>	<b>4,170,101</b>	<b>4,170,101</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	70,270
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR04 - EAST FORK ROAD DIST	007	\$3,267.28
<b>Total</b>		<b>\$3,267.28</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	11,000	0.25740	0.263783	0.25740	0.25740	\$10,733.84	\$10,733.84	\$10,733.84	58.2274
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	2,700	0.07500	0.064747	0.06475	0.06475	\$2,700.14	\$2,700.14	\$2,700.14	14.6473
027 Audit	1,700	0.00000	0.040766	0.04077	0.04077	\$1,700.15	\$1,700.15	\$1,700.15	9.2227
035 Liability Insurance	3,300	0.00000	0.079135	0.07914	0.07914	\$3,300.22	\$3,300.22	\$3,300.22	17.9026
040 Street, Bridge & Alley	700	0.10000	0.016786	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>19,400</b>		<b>0.465217</b>	<b>0.44206</b>	<b>0.44206</b>	<b>\$18,434.35</b>	<b>\$18,434.35</b>	<b>\$18,434.35</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

**Taxing District** VCTS - TAYLOR SPR CORP

**Equalization Factor** 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	35,731	35,731
Residential	2,636,604	2,636,604
Commercial	1,172,795	1,172,795
Industrial	88,100	88,100
Mineral	0	0
State Railroad	134,816	134,816
Local Railroad	0	0
<b>County Total</b>	<b>4,068,046</b>	<b>4,068,046</b>
<b>Total + Overlap</b>	<b>4,068,046</b>	<b>4,068,046</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	57,320
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR08 - HILLSBORO ROAD DIST	007	\$6,712.28
<b>Total</b>		<b>\$6,712.28</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	10,805	0.26630	0.265607	0.26561	0.26561	\$10,805.14	\$10,805.14	\$10,805.14	27.5885
005 IMRF	9,450	0.00000	0.232298	0.23230	0.23230	\$9,450.07	\$9,450.07	\$9,450.07	24.1285
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	2,950	0.07500	0.072516	0.07252	0.07252	\$2,950.15	\$2,950.15	\$2,950.15	7.5325
014 Police Protection	1,560	0.07500	0.038348	0.03835	0.03835	\$1,560.10	\$1,560.10	\$1,560.10	3.9833
027 Audit	4,400	0.00000	0.108160	0.10816	0.10816	\$4,400.00	\$4,400.00	\$4,400.00	11.2344
035 Liability Insurance	10,000	0.00000	0.245818	0.24582	0.24582	\$10,000.07	\$10,000.07	\$10,000.07	25.5328
<b>Totals</b>	<b>39,165</b>		<b>0.962747</b>	<b>0.96276</b>	<b>0.96276</b>	<b>\$39,165.53</b>	<b>\$39,165.53</b>	<b>\$39,165.53</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

**Taxing District** VCWG - WAGGONER CORP

**Equalization Factor** 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,430	9,430
Residential	831,885	831,885
Commercial	45,740	45,740
Industrial	0	0
Mineral	475	475
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>887,530</b>	<b>887,530</b>
<b>Total + Overlap</b>	<b>887,530</b>	<b>887,530</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	0

Road and Bridge Transfer		
Road District	Fund	Amount Extended
TR12 - PITMAN ROAD DIST	007	\$2,675.02
<b>Total</b>		<b>\$2,675.02</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	2,950	0.32250	0.332383	0.32250	0.32250	\$2,862.28	\$2,862.28	\$2,862.28	29.9485
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	2,965	0.00000	0.334073	0.33408	0.33408	\$2,965.06	\$2,965.06	\$2,965.06	31.0238
035 Liability Insurance	3,730	0.00000	0.420268	0.42027	0.42027	\$3,730.02	\$3,730.02	\$3,730.02	39.0277
<b>Totals</b>	<b>9,645</b>		<b>1.086724</b>	<b>1.07685</b>	<b>1.07685</b>	<b>\$9,557.36</b>	<b>\$9,557.36</b>	<b>\$9,557.36</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCWN - WENONAH CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	149,075	149,075	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	223,121	223,121	EZ Tax Abated	\$0.00	TR10 - NOKOMIS ROAD DIST	007	\$408.15
Commercial	126,823	126,823	New Property	0	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$408.15</b>		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
<b>County Total</b>	<b>499,019</b>	<b>499,019</b>					
<b>Total + Overlap</b>	<b>499,019</b>	<b>499,019</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCWT - WITT CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	109,881	109,881
Residential	3,363,835	3,363,835
Commercial	670,040	670,040
Industrial	0	0
Mineral	0	0
State Railroad	124,152	124,152
Local Railroad	740	740
<b>County Total</b>	<b>4,268,648</b>	<b>4,268,648</b>
<b>Total + Overlap</b>	<b>4,268,648</b>	<b>4,268,648</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	30,770
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR10 - NOKOMIS ROAD DIST	007	\$24.96
TR18 - WITT ROAD DIST	007	\$6,992.91
<b>Total</b>		<b>\$7,017.87</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	12,000	0.26540	0.281120	0.26540	0.26540	\$11,328.99	\$11,328.99	\$11,328.99	30.5096
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	3,300	0.07500	0.077308	0.07500	0.07500	\$3,201.49	\$3,201.49	\$3,201.49	8.6218
014 Police Protection	3,300	0.07500	0.077308	0.07500	0.07500	\$3,201.49	\$3,201.49	\$3,201.49	8.6218
027 Audit	5,400	0.00000	0.126504	0.12651	0.12651	\$5,400.27	\$5,400.27	\$5,400.27	14.5432
035 Liability Insurance	7,000	0.00000	0.163986	0.16399	0.16399	\$7,000.16	\$7,000.16	\$7,000.16	18.8518
047 Social Security	6,000	0.00000	0.140560	0.14056	0.14056	\$6,000.01	\$6,000.01	\$6,000.01	16.1584
060 Unemployment Insurance	1,000	0.00000	0.023427	0.02343	0.02343	\$1,000.14	\$1,000.14	\$1,000.14	2.6934
<b>Totals</b>	<b>38,000</b>		<b>0.890213</b>	<b>0.86989</b>	<b>0.86989</b>	<b>\$37,132.55</b>	<b>\$37,132.55</b>	<b>\$37,132.55</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCWV - WALSHVILLE CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,805	6,805
Residential	305,458	305,458
Commercial	76,286	76,286
Industrial	0	0
Mineral	0	0
State Railroad	41,842	41,842
Local Railroad	0	0
<b>County Total</b>	<b>430,391</b>	<b>430,391</b>
<b>Total + Overlap</b>	<b>430,391</b>	<b>430,391</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR17 - WALSHVILLE ROAD DIST	007	\$1,420.29
<b>Total</b>		<b>\$1,420.29</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	705	0.25030	0.163805	0.16381	0.16381	\$705.02	\$705.02	\$705.02	18.2882
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	1,050	0.00000	0.243964	0.24397	0.24397	\$1,050.02	\$1,050.02	\$1,050.02	27.2375
035 Liability Insurance	2,100	0.00000	0.487928	0.48793	0.48793	\$2,100.01	\$2,100.01	\$2,100.01	54.4743
040 Street, Bridge & Alley	3,000	0.06000	0.697041	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>6,855</b>		<b>1.592738</b>	<b>0.89571</b>	<b>0.89571</b>	<b>\$3,855.05</b>	<b>\$3,855.05</b>	<b>\$3,855.05</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VLHB - HILLSBORO LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	201,416	201,416
Residential	31,955,372	31,955,372
Commercial	10,197,232	10,186,472
Industrial	652,060	529,740
Mineral	150	150
State Railroad	99,017	99,017
Local Railroad	0	0
<b>County Total</b>	<b>43,105,247</b>	<b>42,972,167</b>
<b>Total + Overlap</b>	<b>43,105,247</b>	<b>42,972,167</b>

Other Values	
EZ Value Abated	133,080
EZ Tax Abated	\$199.08
New Property	568,830
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
016 Library	64,280	0.15000	0.149585	0.14959	0.14959	\$64,481.14	\$64,282.06	\$64,282.06	100.0000
<b>Totals</b>	<b>64,280</b>		<b>0.149585</b>	<b>0.14959</b>	<b>0.14959</b>	<b>\$64,481.14</b>	<b>\$64,282.06</b>	<b>\$64,282.06</b>	<b>100.0000</b>



## Tax Computation Report Montgomery County

Taxing District VTF1 - FRMRSVLL TAX INCMT

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	120,159	43,691	EZ Value Abated	0
Residential	2,435,796	406,582	EZ Tax Abated	\$0.00
Commercial	1,244,200	441,299	New Property	0
Industrial	0	0	TIF Increment	2,990,443
Mineral	479	479		
State Railroad	99,675	17,815		
Local Railroad	0	0		
<b>County Total</b>	<b>3,900,309</b>	<b>909,866</b>		
<b>Total + Overlap</b>	<b>3,900,309</b>	<b>909,866</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$274,767.76	\$274,767.76	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$274,767.76</b>	<b>\$274,767.76</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VTF3 - LITCHFIELD TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	14,290	6,081	EZ Value Abated	0
Residential	642,277	272,058	EZ Tax Abated	\$0.00
Commercial	12,690,075	4,318,029	New Property	0
Industrial	137,870	119,074	TIF Increment	9,093,111
Mineral	0	0		
State Railroad	445,685	127,491		
Local Railroad	14,490	8,843		
<b>County Total</b>	<b>13,944,687</b>	<b>4,851,576</b>		
<b>Total + Overlap</b>	<b>13,944,687</b>	<b>4,851,576</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$822,874.24	\$822,874.24	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$822,874.24</b>	<b>\$822,874.24</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

**Taxing District** VTF3-2 - LITCHFIELD TIF AREA #2

**Equalization Factor** 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	338,989	275,969	EZ Tax Abated	\$0.00
Commercial	1,077,040	977,478	New Property	0
Industrial	0	0	TIF Increment	162,582
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,416,029</b>	<b>1,253,447</b>		
<b>Total + Overlap</b>	<b>1,416,029</b>	<b>1,253,447</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$14,674.66	\$14,674.66	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$14,674.66</b>	<b>\$14,674.66</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

**Taxing District** VTF3-3 - LITCHFIELD TIF AREA #3

**Equalization Factor** 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	70,380	54,190	EZ Tax Abated	\$0.00
Commercial	2,147,736	1,921,041	New Property	0
Industrial	0	0	TIF Increment	242,885
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>2,218,116</b>	<b>1,975,231</b>		
<b>Total + Overlap</b>	<b>2,218,116</b>	<b>1,975,231</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$22,044.58	\$22,044.58	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$22,044.58</b>	<b>\$22,044.58</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

**Taxing District** XALF - LITCHFLD AIRPORT

**Equalization Factor** 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	997,378	989,169
Residential	38,214,206	37,764,777
Commercial	36,690,314	27,396,441
Industrial	7,764,701	7,745,905
Mineral	1,475	1,475
State Railroad	649,983	649,983
Local Railroad	18,200	12,553
<b>County Total</b>	<b>84,336,257</b>	<b>74,560,303</b>
<b>Total + Overlap</b>	<b>84,336,257</b>	<b>74,560,303</b>

Other Values	
EZ Value Abated	595,570
EZ Tax Abated	\$921.88
New Property	244,340
TIF Increment	9,180,384

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	56,851	0.07500	0.076248	0.07500	0.07500	\$63,252.19	\$55,920.23	\$55,920.23	48.4527
003 Bonds & Interest	59,492	0.00000	0.079790	0.07979	0.07979	\$67,291.90	\$59,491.67	\$59,491.67	51.5473
<b>Totals</b>	<b>116,343</b>		<b>0.156038</b>	<b>0.15479</b>	<b>0.15479</b>	<b>\$130,544.09</b>	<b>\$115,411.90</b>	<b>\$115,411.90</b>	<b>100.0000</b>