

## 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	163,821,952	163,809,462	EZ Value Abated	2,365,744
Residential	196,297,432	195,641,750	EZ Tax Abated	\$746.16
Commercial	80,698,684	64,368,107	New Property	4,459,757
Industrial	32,334,703	31,905,472	TIF Increment	15,070,423
Mineral	5,148,760	5,148,160		
State Railroad	15,715,502	15,715,502		
Local Railroad	355,830	348,243		
<b>County Total</b>	<b>494,372,863</b>	<b>476,936,696</b>		
<b>Total + Overlap</b>	<b>494,372,863</b>	<b>476,936,696</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	150,425	0.05000	0.031540	0.03154	0.03154	\$155,925.20	\$150,425.83	\$150,425.83	100.0000
<b>Totals</b>	<b>150,425</b>		<b>0.031540</b>	<b>0.03154</b>	<b>0.03154</b>	<b>\$155,925.20</b>	<b>\$150,425.83</b>	<b>\$150,425.83</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	26,382,595	26,382,595	EZ Value Abated	0
Residential	11,896,737	11,896,737	EZ Tax Abated	\$0.00
Commercial	2,062,500	2,062,500	New Property	409,531
Industrial	283,050	283,050	TIF Increment	0
Mineral	453,303	453,303		
State Railroad	618,333	618,333		
Local Railroad	0	0		
<b>County Total</b>	<b>41,696,518</b>	<b>41,696,518</b>		
<b>Total + Overlap</b>	<b>41,696,518</b>	<b>41,696,518</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	75,000	0.30000	0.179871	0.17988	0.17988	\$75,003.70	\$75,003.70	\$75,003.70	100.0000
<b>Totals</b>	<b>75,000</b>		<b>0.179871</b>	<b>0.17988</b>	<b>0.17988</b>	<b>\$75,003.70</b>	<b>\$75,003.70</b>	<b>\$75,003.70</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	49,414,087	49,412,807
Residential	70,072,894	69,854,113
Commercial	19,760,866	17,524,718
Industrial	25,830,525	25,830,525
Mineral	2,801,823	2,801,823
State Railroad	4,415,467	4,415,467
Local Railroad	24,000	24,000
<b>County Total</b>	<b>172,319,662</b>	<b>169,863,453</b>
<b>Total + Overlap</b>	<b>172,319,662</b>	<b>169,863,453</b>

Other Values	
EZ Value Abated	70,376
EZ Tax Abated	\$43.30
New Property	1,512,260
TIF Increment	2,385,833

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	104,500	0.15000	0.061520	0.06152	0.06152	\$106,011.06	\$104,500.00	\$104,500.00	100.0000
<b>Totals</b>	<b>104,500</b>		<b>0.061520</b>	<b>0.06152</b>	<b>0.06152</b>	<b>\$106,011.06</b>	<b>\$104,500.00</b>	<b>\$104,500.00</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	Other Values	
Farm	25,179,817	25,168,607	EZ Value Abated	429,231
Residential	74,210,076	73,794,255	EZ Tax Abated	\$548.34
Commercial	45,243,459	32,994,087	New Property	1,978,018
Industrial	6,154,511	5,725,280	TIF Increment	12,684,590
Mineral	238,282	237,682		
State Railroad	6,893,994	6,893,994		
Local Railroad	18,070	10,483		
<b>County Total</b>	<b>157,938,209</b>	<b>144,824,388</b>		
<b>Total + Overlap</b>	<b>157,938,209</b>	<b>144,824,388</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	185,000	0.15000	0.127741	0.12775	0.12775	\$201,766.06	\$185,013.16	\$185,013.16	100.0000
<b>Totals</b>	<b>185,000</b>		<b>0.127741</b>	<b>0.12775</b>	<b>0.12775</b>	<b>\$201,766.06</b>	<b>\$185,013.16</b>	<b>\$185,013.16</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	36,089,626	36,089,626
Residential	24,661,515	24,640,435
Commercial	5,264,620	5,213,000
Industrial	65,005	65,005
Mineral	1,587,374	1,587,374
State Railroad	2,230,682	2,230,682
Local Railroad	870	870
<b>County Total</b>	<b>69,899,692</b>	<b>69,826,992</b>
<b>Total + Overlap</b>	<b>69,899,692</b>	<b>69,826,992</b>

Other Values	
EZ Value Abated	72,700
EZ Tax Abated	\$287.05
New Property	260,321
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	275,700	0.45000	0.394833	0.39484	0.39484	\$275,991.94	\$275,704.90	\$275,704.90	100.0000
<b>Totals</b>	<b>275,700</b>		<b>0.394833</b>	<b>0.39484</b>	<b>0.39484</b>	<b>\$275,991.94</b>	<b>\$275,704.90</b>	<b>\$275,704.90</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	25,618,644	25,618,644	EZ Value Abated	1,793,437
Residential	15,330,570	15,330,570	EZ Tax Abated	\$2,801.89
Commercial	8,367,239	6,573,802	New Property	299,627
Industrial	1,612	1,612	TIF Increment	0
Mineral	62,378	62,378		
State Railroad	1,162,381	1,162,381		
Local Railroad	312,890	312,890		
<b>County Total</b>	<b>50,855,714</b>	<b>49,062,277</b>		
<b>Total + Overlap</b>	<b>50,855,714</b>	<b>49,062,277</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	76,650	0.30000	0.156230	0.15623	0.15623	\$79,451.88	\$76,650.00	\$76,650.00	100.0000
<b>Totals</b>	<b>76,650</b>		<b>0.156230</b>	<b>0.15623</b>	<b>0.15623</b>	<b>\$79,451.88</b>	<b>\$76,650.00</b>	<b>\$76,650.00</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	163,821,952	163,809,462
Residential	196,297,432	195,641,750
Commercial	80,698,684	64,368,107
Industrial	32,334,703	31,905,472
Mineral	5,148,760	5,148,160
State Railroad	15,715,502	15,715,502
Local Railroad	355,830	348,243
<b>County Total</b>	<b>494,372,863</b>	<b>476,936,696</b>
<b>Total + Overlap</b>	<b>494,372,863</b>	<b>476,936,696</b>

Other Values	
EZ Value Abated	2,365,744
EZ Tax Abated	\$23,900.87
New Property	4,459,757
TIF Increment	15,070,423

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	921,375	0.20250	0.193186	0.19319	0.19319	\$955,078.93	\$921,394.00	\$921,394.00	19.1222
005 IMRF	745,000	0.00000	0.156205	0.15621	0.15621	\$772,259.85	\$745,022.81	\$745,022.81	15.4619
006 County Highway	455,000	0.10000	0.095401	0.09541	0.09541	\$471,681.15	\$455,045.30	\$455,045.30	9.4438
008 Bridges	227,500	0.05000	0.047700	0.04771	0.04771	\$235,865.29	\$227,546.50	\$227,546.50	4.7224
018 Community Mental Health	643,000	0.15000	0.134819	0.13482	0.13482	\$666,513.49	\$643,006.05	\$643,006.05	13.3447
021 Federal Aid Matching	227,500	0.05000	0.047700	0.04771	0.04771	\$235,865.29	\$227,546.50	\$227,546.50	4.7224
022 Health	591,500	0.15000	0.124021	0.12403	0.12403	\$613,170.66	\$591,544.58	\$591,544.58	12.2767
035 Liability Insurance	325,000	0.00000	0.068143	0.06815	0.06815	\$336,915.11	\$325,032.36	\$325,032.36	6.7456
047 Social Security	525,000	0.00000	0.110078	0.11008	0.11008	\$544,205.65	\$525,011.91	\$525,011.91	10.8959
055 Veterans Assistance	48,225	0.02000	0.010111	0.01012	0.01012	\$50,030.53	\$48,265.99	\$48,265.99	1.0017
142 Senior Citizen Social Services	109,000	0.02500	0.022854	0.02286	0.02286	\$113,013.64	\$109,027.73	\$109,027.73	2.2627
<b>Totals</b>	<b>4,818,100</b>		<b>1.010218</b>	<b>1.01029</b>	<b>1.01029</b>	<b>\$4,994,599.59</b>	<b>\$4,818,443.73</b>	<b>\$4,818,443.73</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	8,387,914	8,387,914	EZ Value Abated	0	Bond County	*80,307
Residential	6,495,076	6,495,076	EZ Tax Abated	\$0.00	<b>Total</b>	<b>80,307</b>
Commercial	1,394,720	1,394,720	New Property	74,790	<i>* denotes use of estimated EAV</i>	
Industrial	945,090	945,090	TIF Increment	0		
Mineral	199,584	199,584				
State Railroad	521,386	521,386				
Local Railroad	6,010	6,010				
<b>County Total</b>	<b>17,949,780</b>	<b>17,949,780</b>				
<b>Total + Overlap</b>	<b>18,030,087</b>	<b>18,030,087</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	35,474	0.30000	0.196749	0.19675	0.19675	\$35,316.19	\$35,316.19	\$35,474.20	82.8665
027 Audit	750	0.00500	0.004160	0.00416	0.00416	\$746.71	\$746.71	\$750.05	1.7521
035 Liability Insurance	6,584	0.00000	0.036517	0.03652	0.03652	\$6,555.26	\$6,555.26	\$6,584.59	15.3814
<b>Totals</b>	<b>42,808</b>		<b>0.237426</b>	<b>0.23743</b>	<b>0.23743</b>	<b>\$42,618.16</b>	<b>\$42,618.16</b>	<b>\$42,808.84</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	50,380	50,380	EZ Value Abated	Sangamon County	37,781,050
Residential	35,750	35,750	EZ Tax Abated	<b>Total</b>	<b>37,781,050</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	37,411	37,411			
Local Railroad	0	0			
<b>County Total</b>	<b>126,541</b>	<b>126,541</b>			
<b>Total + Overlap</b>	<b>37,907,591</b>	<b>37,907,591</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	115,940	0.30000	0.305849	0.30000	0.30000	\$379.62	\$379.62	\$113,722.77	86.4030
027 Audit	2,300	0.00500	0.006067	0.00500	0.00500	\$6.33	\$6.33	\$1,895.38	1.4407
035 Liability Insurance	16,000	0.00000	0.042208	0.04221	0.04221	\$53.41	\$53.41	\$16,000.79	12.1563
<b>Totals</b>	<b>134,240</b>		<b>0.354124</b>	<b>0.34721</b>	<b>0.34721</b>	<b>\$439.36</b>	<b>\$439.36</b>	<b>\$131,618.94</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	7,780,342	7,780,342	EZ Value Abated 0	Fayette County	*3,639,432
Residential	1,724,452	1,724,452	EZ Tax Abated \$0.00	<b>Total</b>	<b>3,639,432</b>
Commercial	932,670	932,670	New Property 14,730	<i>* denotes use of estimated EAV</i>	
Industrial	256	256	TIF Increment 0		
Mineral	694,992	694,992			
State Railroad	0	0			
Local Railroad	10,490	10,490			
<b>County Total</b>	<b>11,143,202</b>	<b>11,143,202</b>			
<b>Total + Overlap</b>	<b>14,782,634</b>	<b>14,782,634</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	35,328	0.30000	0.238983	0.23899	0.23899	\$26,631.14	\$26,631.14	\$35,329.02	46.3294
027 Audit	594	0.00500	0.004018	0.00402	0.00402	\$447.96	\$447.96	\$594.26	0.7793
035 Liability Insurance	42,444	0.00000	0.287121	0.28713	0.28713	\$31,995.48	\$31,995.48	\$42,445.38	55.6615
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.014290	-0.01429	-0.01429	(\$1,592.36)	(\$1,592.36)	(\$1,592.36)	-2.7702
<b>Totals</b>	<b>78,366</b>		<b>0.515832</b>	<b>0.51585</b>	<b>0.51585</b>	<b>\$57,482.22</b>	<b>\$57,482.22</b>	<b>\$76,776.30</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	22,227,263	22,227,263	EZ Value Abated	Macoupin County	*797,201
Residential	11,590,527	11,590,527	EZ Tax Abated	<b>Total</b>	<b>797,201</b>
Commercial	2,030,270	2,030,270	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	283,050	283,050	TIF Increment		
Mineral	410,063	410,063			
State Railroad	510,337	510,337			
Local Railroad	0	0			
<b>County Total</b>	<b>37,051,510</b>	<b>37,051,510</b>			
<b>Total + Overlap</b>	<b>37,848,711</b>	<b>37,848,711</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	89,418	0.30000	0.236251	0.23626	0.23626	\$87,537.90	\$87,537.90	\$89,421.36	100.0000
<b>Totals</b>	<b>89,418</b>		<b>0.236251</b>	<b>0.23626</b>	<b>0.23626</b>	<b>\$87,537.90</b>	<b>\$87,537.90</b>	<b>\$89,421.36</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	6,887,149	6,887,149	EZ Value Abated	Macoupin County	*33,937,332
Residential	1,382,547	1,382,547	EZ Tax Abated	<b>Total</b>	<b>33,937,332</b>
Commercial	54,720	54,720	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	23,681	23,681			
State Railroad	1,081,358	1,081,358			
Local Railroad	0	0			
<b>County Total</b>	<b>9,429,455</b>	<b>9,429,455</b>			
<b>Total + Overlap</b>	<b>43,366,787</b>	<b>43,366,787</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	122,280	0.30000	0.281967	0.28197	0.28197	\$26,588.23	\$26,588.23	\$122,281.33	86.8107
035 Liability Insurance	18,575	0.00000	0.042832	0.04284	0.04284	\$4,039.58	\$4,039.58	\$18,578.33	13.1893
<b>Totals</b>	<b>140,855</b>		<b>0.324799</b>	<b>0.32481</b>	<b>0.32481</b>	<b>\$30,627.81</b>	<b>\$30,627.81</b>	<b>\$140,859.66</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	722,693	722,693	EZ Value Abated	Christian County	*51,735,710
Residential	0	0	EZ Tax Abated	<b>Total</b>	<b>51,735,710</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>731,013</b>	<b>731,013</b>			
<b>Total + Overlap</b>	<b>52,466,723</b>	<b>52,466,723</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
001 Corporate	84,665	0.40000	0.161369	0.16137	0.16137	\$1,179.64	\$1,179.64	\$84,665.55	86.6834
027 Audit	1,000	0.00500	0.001906	0.00191	0.00191	\$13.96	\$13.96	\$1,002.11	1.0258
035 Liability Insurance	12,000	0.00000	0.022872	0.02288	0.02288	\$167.26	\$167.26	\$12,004.39	12.2908
<b>Totals</b>	<b>97,665</b>		<b>0.186147</b>	<b>0.18616</b>	<b>0.18616</b>	<b>\$1,360.86</b>	<b>\$1,360.86</b>	<b>\$97,672.05</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	1,137,183	1,137,183	EZ Value Abated	0	Bond County	*2,605,765
Residential	125,640	125,640	EZ Tax Abated	\$0.00	Macoupin County	*18,559
Commercial	0	0	New Property	0	Madison County	10,625,632
Industrial	0	0	TIF Increment	0	<b>Total</b>	<b>13,249,956</b>
Mineral	5,600	5,600			<i>* denotes use of estimated EAV</i>	
State Railroad	394,646	394,646				
Local Railroad	0	0				
<b>County Total</b>	<b>1,663,069</b>	<b>1,663,069</b>				
<b>Total + Overlap</b>	<b>14,913,025</b>	<b>14,913,025</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	35,000	0.30000	0.234694	0.23470	0.23470	\$3,903.22	\$3,903.22	\$35,000.87	45.0125
035 Liability Insurance	6,000	0.00000	0.040233	0.04024	0.04024	\$669.22	\$669.22	\$6,001.00	7.7176
049 Emergency & Disaster	7,000	0.05000	0.046939	0.04694	0.04694	\$780.64	\$780.64	\$7,000.17	9.0025
064 Ambulance	29,756	0.25000	0.199530	0.19953	0.19953	\$3,318.32	\$3,318.32	\$29,755.96	38.2674
<b>Totals</b>	<b>77,756</b>		<b>0.521396</b>	<b>0.52141</b>	<b>0.52141</b>	<b>\$8,671.40</b>	<b>\$8,671.40</b>	<b>\$77,758.00</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	17,872,087	17,872,087	EZ Value Abated	51,620	Christian County	*5,825,036
Residential	19,401,325	19,401,325	EZ Tax Abated	\$156.39	<b>Total</b>	<b>5,825,036</b>
Commercial	4,019,830	3,968,210	New Property	224,230	<i>* denotes use of estimated EAV</i>	
Industrial	64,545	64,545	TIF Increment	0		
Mineral	699,761	699,761				
State Railroad	1,668,353	1,668,353				
Local Railroad	0	0				
<b>County Total</b>	<b>43,725,901</b>	<b>43,674,281</b>				
<b>Total + Overlap</b>	<b>49,550,937</b>	<b>49,499,317</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	138,844	0.30000	0.280497	0.28050	0.28050	\$122,651.15	\$122,506.36	\$138,845.58	92.5865
035 Liability Insurance	10,905	0.00000	0.022031	0.02204	0.02204	\$9,637.19	\$9,625.81	\$10,909.65	7.2749
047 Social Security	204	0.00000	0.000412	0.00042	0.00042	\$183.65	\$183.43	\$207.90	0.1386
<b>Totals</b>	<b>149,953</b>		<b>0.302940</b>	<b>0.30296</b>	<b>0.30296</b>	<b>\$132,471.99</b>	<b>\$132,315.60</b>	<b>\$149,963.13</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	1,472,175	1,472,175	EZ Value Abated	0	Christian County	*8,600,901
Residential	178,890	178,890	EZ Tax Abated	\$0.00	Sangamon County	75,262,796
Commercial	0	0	New Property	0	<b>Total</b>	<b>83,863,697</b>
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,590	1,590				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>1,652,655</b>	<b>1,652,655</b>				
<b>Total + Overlap</b>	<b>85,516,352</b>	<b>85,516,352</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	291,947	0.30000	0.341393	0.30000	0.30000	\$4,957.97	\$4,957.97	\$256,549.06	54.2663
027 Audit	3,700	0.00500	0.004327	0.00433	0.00433	\$71.56	\$71.56	\$3,702.86	0.7832
035 Liability Insurance	35,100	0.00000	0.041045	0.04105	0.04105	\$678.41	\$678.41	\$35,104.46	7.4254
047 Social Security	2,400	0.00000	0.002807	0.00281	0.00281	\$46.44	\$46.44	\$2,403.01	0.5083
064 Ambulance	175,000	0.30000	0.204639	0.20464	0.20464	\$3,381.99	\$3,381.99	\$175,000.66	37.0168
<b>Totals</b>	<b>508,147</b>		<b>0.594211</b>	<b>0.55283</b>	<b>0.55283</b>	<b>\$9,136.37</b>	<b>\$9,136.37</b>	<b>\$472,760.05</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	32,720,823	32,720,823	EZ Value Abated	1,793,437	Christian County	*5,451,483
Residential	15,937,885	15,937,885	EZ Tax Abated	\$5,094.98	Macoupin County	*310,054
Commercial	8,497,009	6,703,572	New Property	215,452	<b>Total</b>	<b>5,761,537</b>
Industrial	1,612	1,612	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	55,915	55,915				
State Railroad	1,162,382	1,162,382				
Local Railroad	312,890	312,890				
<b>County Total</b>	<b>58,688,516</b>	<b>56,895,079</b>				
<b>Total + Overlap</b>	<b>64,450,053</b>	<b>62,656,616</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	158,860	0.30000	0.253541	0.25355	0.25355	\$148,804.73	\$144,257.47	\$158,865.85	89.2499
027 Audit	3,130	0.00500	0.004996	0.00500	0.00500	\$2,934.43	\$2,844.75	\$3,132.83	1.7600
035 Liability Insurance	16,000	0.00000	0.025536	0.02554	0.02554	\$14,989.05	\$14,531.00	\$16,002.50	8.9901
<b>Totals</b>	<b>177,990</b>		<b>0.284073</b>	<b>0.28409</b>	<b>0.28409</b>	<b>\$166,728.21</b>	<b>\$161,633.22</b>	<b>\$178,001.18</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	9,635,554	9,635,554	EZ Value Abated	Bond County	*17,888,353
Residential	4,264,698	4,264,698	EZ Tax Abated	<b>Total</b>	<b>17,888,353</b>
Commercial	444,674	444,674	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	539,015	539,015			
State Railroad	3,536,025	3,536,025			
Local Railroad	0	0			
<b>County Total</b>	<b>18,419,966</b>	<b>18,419,966</b>			
<b>Total + Overlap</b>	<b>36,308,319</b>	<b>36,308,319</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	111,857	0.30000	0.308075	0.30000	0.30000	\$55,259.90	\$55,259.90	\$108,924.96	81.7483
027 Audit	1,864	0.00500	0.005134	0.00500	0.00500	\$921.00	\$921.00	\$1,815.42	1.3625
035 Liability Insurance	25,000	0.00000	0.068855	0.06886	0.06886	\$12,683.99	\$12,683.99	\$25,001.91	18.7640
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.006880	-0.00688	-0.00688	(\$1,267.29)	(\$1,267.29)	(\$1,267.29)	-1.8748
<b>Totals</b>	<b>138,721</b>		<b>0.375184</b>	<b>0.36698</b>	<b>0.36698</b>	<b>\$67,597.60</b>	<b>\$67,597.60</b>	<b>\$134,475.00</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	1,651,525	1,651,525	EZ Value Abated	0	Macoupin County	*53,982,439
Residential	147,260	147,260	EZ Tax Abated	\$0.00	Sangamon County	24,906,084
Commercial	0	0	New Property	8,581	<b>Total</b>	<b>78,888,523</b>
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	37,783	37,783				
State Railroad	70,586	70,586				
Local Railroad	0	0				
<b>County Total</b>	<b>1,907,154</b>	<b>1,907,154</b>				
<b>Total + Overlap</b>	<b>80,795,677</b>	<b>80,795,677</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	223,500	0.30000	0.276624	0.27663	0.27663	\$5,275.76	\$5,275.76	\$223,505.08	100.0000
<b>Totals</b>	<b>223,500</b>		<b>0.276624</b>	<b>0.27663</b>	<b>0.27663</b>	<b>\$5,275.76</b>	<b>\$5,275.76</b>	<b>\$223,505.08</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

<b>Taxing District J501 - KASKASKIA JR COLLEGE</b>		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>
Farm	3,054,723	3,054,723
Residential	417,758	417,758
Commercial	189,420	189,420
Industrial	0	0
Mineral	220,649	220,649
State Railroad	657,080	657,080
Local Railroad	0	0
<b>County Total</b>	<b>4,539,630</b>	<b>4,539,630</b>
<b>Total + Overlap</b>	<b>1,754,272,487</b>	<b>1,754,272,487</b>

Equalization Factor 1.000000

<b>Other Values</b>		<b>Overlapping County</b>		<b>Overlap EAV</b>
EZ Value Abated	0	Bond County		*225,995,760
EZ Tax Abated	\$0.00	Clinton County		*663,973,790
New Property	0	Fayette County		*129,993,375
TIF Increment	0	Jefferson County		*21,567,434
		Madison County		1,159,630
		Marion County		*455,042,886
		St Clair County		81,697
		Washington County		*251,918,285
		<b>Total</b>		<b>1,749,732,857</b>

\* denotes use of estimated EAV

<b>Fund/Name</b>	<b>Levy Request</b>	<b>Maximum Rate</b>	<b>Calc'ed Rate</b>	<b>Actual Rate</b>	<b>Certified Rate</b>	<b>Total Extension</b>	<b>Total Extension After TIF &amp; EZ</b>	<b>Total Extension w/Overlaps</b>	<b>Percent</b>
003 Bonds & Interest	2,402,625	0.00000	0.136959	0.13696	0.13696	\$6,217.48	\$6,217.48	\$2,402,651.60	24.2905
027 Audit	60,000	0.00500	0.003420	0.00342	0.00342	\$155.26	\$155.26	\$59,996.12	0.6066
035 Liability Insurance	1,484,500	0.00000	0.084622	0.08463	0.08463	\$3,841.89	\$3,841.89	\$1,484,640.81	15.0096
047 Social Security	215,500	0.00000	0.012284	0.01229	0.01229	\$557.92	\$557.92	\$215,600.09	2.1797
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.014360	-0.01436	-0.01436	(\$651.89)	(\$651.89)	(\$651.89)	-2.5468
136 Operations & Maintenance	1,354,800	0.07500	0.077229	0.07500	0.07500	\$3,404.72	\$3,404.72	\$1,315,704.37	13.3016
141 Health, Safety, Handicap Acc	903,200	0.05000	0.051486	0.05000	0.05000	\$2,269.82	\$2,269.82	\$877,136.24	8.8678
149 Average Additional Tax	738,817	0.04090	0.042115	0.04090	0.04090	\$1,856.71	\$1,856.71	\$717,497.45	7.2538
159 Educational Purposes	3,161,200	0.17500	0.180200	0.17500	0.17500	\$7,944.35	\$7,944.35	\$3,069,976.85	31.0372
<b>Totals</b>	<b>10,320,642</b>		<b>0.573955</b>	<b>0.56384</b>	<b>0.56384</b>	<b>\$25,596.26</b>	<b>\$25,596.26</b>	<b>\$10,142,551.64</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	Other Values		Overlapping County	Overlap EAV
Farm	2,928,705	2,928,705	EZ Value Abated	0	Christian County	*78,911,910
Residential	278,314	278,314	EZ Tax Abated	\$0.00	Clark County	*245,334,766
Commercial	128,350	128,350	New Property	3,151	Clay County	*21,358,906
Industrial	460	460	TIF Increment	0	Coles County	*740,509,938
Mineral	179,728	179,728			Crawford County	*32,097
State Railroad	0	0			Cumberland County	184,526,988
Local Railroad	0	0			Douglas County	*92,499,536
<b>County Total</b>	<b>3,515,557</b>	<b>3,515,557</b>			Edgar County	*261,290,613
<b>Total + Overlap</b>	<b>3,241,573,376</b>	<b>3,241,573,376</b>			Effingham County	*788,391,530
					Fayette County	*136,648,346
					Jasper County	*21,056,241
					Macon County	4,627,374
					Moultrie County	278,931,560
					Shelby County	383,938,014
					<b>Total</b>	<b>3,238,057,819</b>
					<i>* denotes use of estimated EAV</i>	

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	6,597,500	0.00000	0.203528	0.20353	0.20353	\$7,155.21	\$7,155.21	\$6,597,574.29	33.0937
027 Audit	75,000	0.00500	0.002314	0.00232	0.00232	\$81.56	\$81.56	\$75,204.50	0.3772
035 Liability Insurance	1,022,000	0.00000	0.031528	0.03153	0.03153	\$1,108.46	\$1,108.46	\$1,022,068.09	5.1268
047 Social Security	117,000	0.00000	0.003609	0.00361	0.00361	\$126.91	\$126.91	\$117,020.80	0.5870
060 Unemployment Insurance	370,000	0.00000	0.011414	0.01142	0.01142	\$401.48	\$401.48	\$370,187.68	1.8569
062 Workmens Compensation	500,000	0.00000	0.015425	0.01543	0.01543	\$542.45	\$542.45	\$500,174.77	2.5089
136 Operations & Maintenance	840,000	0.02500	0.025913	0.02500	0.02500	\$878.89	\$878.89	\$810,393.34	4.0650
141 Health, Safety, Handicap Acc	1,675,000	0.05000	0.051672	0.05000	0.05000	\$1,757.78	\$1,757.78	\$1,620,786.69	8.1300
143 Medicare	216,000	0.00000	0.006663	0.00667	0.00667	\$234.49	\$234.49	\$216,212.94	1.0845
149 Average Additional Tax	3,725,000	0.11050	0.114913	0.11050	0.11050	\$3,884.69	\$3,884.69	\$3,581,938.58	17.9672
159 Educational Purposes	5,200,000	0.15500	0.160416	0.15500	0.15500	\$5,449.11	\$5,449.11	\$5,024,438.73	25.2028
<b>Totals</b>	<b>20,337,500</b>		<b>0.627395</b>	<b>0.61501</b>	<b>0.61501</b>	<b>\$21,621.03</b>	<b>\$21,621.03</b>	<b>\$19,936,000.41</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	208,978	208,978
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>208,978</b>	<b>208,978</b>
<b>Total + Overlap</b>	<b>7,570,273,585</b>	<b>7,570,273,585</b>

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

Overlapping County	Overlap EAV
Bond County	*15,032,452
Madison County	2,253,672,640
Monroe County	*941,054,195
Perry County	*2,293,506
Randolph County	*498,348,283
St Clair County	3,777,681,546
Washington County	*81,981,985
<b>Total</b>	<b>7,570,064,607</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	4,517,825	0.00000	0.059679	0.05968	0.05968	\$124.72	\$124.72	\$4,517,939.28	13.2701
027 Audit	60,000	0.00500	0.000793	0.00080	0.00080	\$1.67	\$1.67	\$60,562.19	0.1777
035 Liability Insurance	3,655,000	0.00000	0.048281	0.04829	0.04829	\$100.92	\$100.92	\$3,655,685.11	10.7379
047 Social Security	595,000	0.00000	0.007860	0.00786	0.00786	\$16.43	\$16.43	\$595,023.50	1.7482
136 Operations & Maintenance	2,114,197	0.02800	0.027928	0.02793	0.02793	\$58.37	\$58.37	\$2,114,377.41	6.2106
141 Health, Safety, Handicap Acc	3,250,000	0.05000	0.042931	0.04294	0.04294	\$89.74	\$89.74	\$3,250,675.48	9.5483
149 Average Additional Tax	9,883,872	0.13090	0.130562	0.13057	0.13057	\$272.86	\$272.86	\$9,884,506.22	29.0323
159 Educational Purposes	9,966,930	0.13200	0.131659	0.13166	0.13166	\$275.14	\$275.14	\$9,967,022.20	29.2749
<b>Totals</b>	<b>34,042,824</b>		<b>0.449693</b>	<b>0.44973</b>	<b>0.44973</b>	<b>\$939.85</b>	<b>\$939.85</b>	<b>\$34,045,791.39</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	Other Values		Overlapping County	Overlap EAV
Farm	157,629,546	157,617,056	EZ Value Abated	2,365,744	Bond County	*5,758,611
Residential	195,601,360	194,945,678	EZ Tax Abated	\$11,713.74	Cass County	*181,774,535
Commercial	80,380,914	64,050,337	New Property	4,456,606	Christian County	*438,646,263
Industrial	32,334,243	31,905,012	TIF Increment	15,070,423	DeWitt County	927,624
Mineral	4,748,383	4,747,783			Fayette County	*165,882
State Railroad	15,058,422	15,058,422			Greene County	*48,008
Local Railroad	355,830	348,243			Logan County	195,986,189
<b>County Total</b>	<b>486,108,698</b>	<b>468,672,531</b>			Macon County	685,972
<b>Total + Overlap</b>	<b>6,798,408,437</b>	<b>6,780,972,270</b>			Macoupin County	*206,516,480
					Mason County	76,006,433
					Menard County	311,867,561
					Morgan County	593,178,853
					Sangamon County	4,234,386,988
					Scott County	66,350,340
					<b>Total</b>	<b>6,312,299,739</b>
					<i>* denotes use of estimated EAV</i>	

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	2,486,810	0.00000	0.036673	0.03668	0.03668	\$178,304.67	\$171,909.08	\$2,487,260.63	7.4081
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	72,500	0.00500	0.001069	0.00107	0.00107	\$5,201.36	\$5,014.80	\$72,556.40	0.2161
035 Liability Insurance	5,710,000	0.00000	0.084206	0.08421	0.08421	\$409,352.13	\$394,669.14	\$5,710,256.75	17.0073
047 Social Security	540,000	0.00000	0.007964	0.00797	0.00797	\$38,742.86	\$37,353.20	\$540,443.49	1.6096
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000260	-0.00026	-0.00026	(\$1,263.88)	(\$1,218.55)	(\$1,218.55)	-0.0525
136 Operations & Maintenance	4,833,192	0.07000	0.071276	0.07000	0.07000	\$340,276.09	\$328,070.77	\$4,746,680.59	14.1374
141 Health, Safety, Handicap Acc	1,726,500	0.05000	0.025461	0.02547	0.02547	\$123,811.89	\$119,370.89	\$1,727,113.64	5.1440
159 Educational Purposes	18,642,313	0.27000	0.274921	0.27000	0.27000	\$1,312,493.48	\$1,265,415.83	\$18,308,625.13	54.5300
<b>Totals</b>	<b>34,011,315</b>		<b>0.501310</b>	<b>0.49514</b>	<b>0.49514</b>	<b>\$2,406,918.60</b>	<b>\$2,320,585.16</b>	<b>\$33,591,718.08</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	22,936,623	22,936,623	EZ Value Abated	Christian County	*1,159,027
Residential	13,749,029	13,749,029	EZ Tax Abated	<b>Total</b>	<b>1,159,027</b>
Commercial	3,561,319	3,561,319	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	1,612	1,612	TIF Increment		
Mineral	26,628	26,628			
State Railroad	911,882	911,882			
Local Railroad	312,890	312,890			
<b>County Total</b>	<b>41,499,983</b>	<b>41,499,983</b>			
<b>Total + Overlap</b>	<b>42,659,010</b>	<b>42,659,010</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	59,065	0.15000	0.138458	0.13846	0.13846	\$57,460.88	\$57,460.88	\$59,065.67	100.0000
<b>Totals</b>	<b>59,065</b>		<b>0.138458</b>	<b>0.13846</b>	<b>0.13846</b>	<b>\$57,460.88</b>	<b>\$57,460.88</b>	<b>\$59,065.67</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	23,113,259	23,113,259	EZ Value Abated	0	Macoupin County	*3,561,102
Residential	11,700,097	11,700,097	EZ Tax Abated	\$0.00	<b>Total</b>	<b>3,561,102</b>
Commercial	2,062,500	2,062,500	New Property	485,125	<i>* denotes use of estimated EAV</i>	
Industrial	283,050	283,050	TIF Increment	0		
Mineral	410,223	410,223				
State Railroad	510,337	510,337				
Local Railroad	0	0				
<b>County Total</b>	<b>38,079,466</b>	<b>38,079,466</b>				
<b>Total + Overlap</b>	<b>41,640,568</b>	<b>41,640,568</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	88,000	0.25000	0.211332	0.21134	0.21134	\$80,477.14	\$80,477.14	\$88,003.18	94.1130
004 Operation, Buildings & Mainter	0	0.02000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 Liability Insurance	3,000	0.00000	0.007205	0.00721	0.00721	\$2,745.53	\$2,745.53	\$3,002.28	3.2107
047 Social Security	2,500	0.00000	0.006004	0.00601	0.00601	\$2,288.58	\$2,288.58	\$2,502.60	2.6763
<b>Totals</b>	<b>93,500</b>		<b>0.224541</b>	<b>0.22456</b>	<b>0.22456</b>	<b>\$85,511.25</b>	<b>\$85,511.25</b>	<b>\$93,508.06</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV
Farm	1,458,765	1,458,765
Residential	147,260	147,260
Commercial	0	0
Industrial	0	0
Mineral	31,743	31,743
State Railroad	28,234	28,234
Local Railroad	0	0
<b>County Total</b>	<b>1,666,002</b>	<b>1,666,002</b>
<b>Total + Overlap</b>	<b>75,452,988</b>	<b>75,452,988</b>

Equalization Factor 1.000000

Other Values	Overlapping County	Overlap EAV
EZ Value Abated	Macoupin County	*52,692,418
EZ Tax Abated	Sangamon County	21,094,568
New Property	<b>Total</b>	<b>73,786,986</b>
TIF Increment	<i>* denotes use of estimated EAV</i>	

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	92,950	0.15000	0.123189	0.12319	0.12319	\$2,052.35	\$2,052.35	\$92,950.54	72.8935
004 Operation, Buildings & Mainter	13,050	0.02000	0.017296	0.01730	0.01730	\$288.22	\$288.22	\$13,053.37	10.2368
005 IMRF	9,137	0.00000	0.012110	0.01211	0.01211	\$201.75	\$201.75	\$9,137.36	7.1656
027 Audit	1,099	0.00500	0.001457	0.00146	0.00146	\$24.32	\$24.32	\$1,101.61	0.8638
035 Liability Insurance	6,448	0.00000	0.008546	0.00855	0.00855	\$142.44	\$142.44	\$6,451.23	5.0591
047 Social Security	4,816	0.00000	0.006383	0.00639	0.00639	\$106.46	\$106.46	\$4,821.45	3.7812
<b>Totals</b>	<b>127,500</b>		<b>0.168981</b>	<b>0.16900</b>	<b>0.16900</b>	<b>\$2,815.54</b>	<b>\$2,815.54</b>	<b>\$127,515.56</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District LYHS - HILLSBORO AREA PUBLIC LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	41,899,541	41,898,261	EZ Value Abated	70,376
Residential	68,135,351	67,916,570	EZ Tax Abated	\$139.84
Commercial	18,644,576	16,408,428	New Property	1,373,320
Industrial	25,830,269	25,830,269	TIF Increment	2,385,833
Mineral	2,112,774	2,112,774		
State Railroad	4,196,973	4,196,973		
Local Railroad	15,120	15,120		
<b>County Total</b>	<b>160,834,604</b>	<b>158,378,395</b>		
<b>Total + Overlap</b>	<b>160,834,604</b>	<b>158,378,395</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	236,000	0.15000	0.149010	0.14902	0.14902	\$239,675.73	\$236,015.48	\$236,015.48	74.9976
004 Operation, Buildings & Mainter	32,000	0.02000	0.020205	0.02000	0.02000	\$32,166.92	\$31,675.68	\$31,675.68	10.0654
005 IMRF	5,000	0.00000	0.003157	0.00316	0.00316	\$5,082.37	\$5,004.76	\$5,004.76	1.5903
035 Liability Insurance	28,000	0.00000	0.017679	0.01768	0.01768	\$28,435.56	\$28,001.30	\$28,001.30	8.8978
047 Social Security	14,000	0.00000	0.008840	0.00884	0.00884	\$14,217.78	\$14,000.65	\$14,000.65	4.4489
<b>Totals</b>	<b>315,000</b>		<b>0.198891</b>	<b>0.19870</b>	<b>0.19870</b>	<b>\$319,578.36</b>	<b>\$314,697.87</b>	<b>\$314,697.87</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	22,912,643	22,901,433	EZ Value Abated	2,222,668	Macoupin County	*3,585,978
Residential	74,309,320	73,893,499	EZ Tax Abated	\$4,564.69	<b>Total</b>	<b>3,585,978</b>
Commercial	50,022,219	35,979,410	New Property	2,107,168	<i>* denotes use of estimated EAV</i>	
Industrial	6,154,511	5,725,280	TIF Increment	12,684,590		
Mineral	294,230	293,630				
State Railroad	6,271,325	6,271,325				
Local Railroad	18,070	10,483				
<b>County Total</b>	<b>159,982,318</b>	<b>145,075,060</b>				
<b>Total + Overlap</b>	<b>163,568,296</b>	<b>148,661,038</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	216,421	0.15000	0.145580	0.14558	0.14558	\$232,902.26	\$211,200.27	\$216,420.74	70.8867
004 Operation, Buildings & Mainter	28,856	0.02000	0.019411	0.01942	0.01942	\$31,068.57	\$28,173.58	\$28,869.97	9.4561
035 Liability Insurance	42,488	0.00000	0.028581	0.02859	0.02859	\$45,738.94	\$41,476.96	\$42,502.19	13.9212
047 Social Security	17,500	0.00000	0.011772	0.01178	0.01178	\$18,845.92	\$17,089.84	\$17,512.27	5.7360
<b>Totals</b>	<b>305,265</b>		<b>0.205344</b>	<b>0.20537</b>	<b>0.20537</b>	<b>\$328,555.69</b>	<b>\$297,940.65</b>	<b>\$305,305.17</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
Farm	18,840,157	18,840,157
Residential	19,490,230	19,490,230
Commercial	4,304,800	4,253,180
Industrial	65,005	65,005
Mineral	1,026,006	1,026,006
State Railroad	1,893,623	1,893,623
Local Railroad	0	0
<b>County Total</b>	<b>45,619,821</b>	<b>45,568,201</b>
<b>Total + Overlap</b>	<b>45,619,821</b>	<b>45,568,201</b>

Other Values	
EZ Value Abated	51,620
EZ Tax Abated	\$15.54
New Property	167,701
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	13,720	0.00000	0.030109	0.03011	0.03011	\$13,736.13	\$13,720.59	\$13,720.59	100.0000
<b>Totals</b>	<b>13,720</b>		<b>0.030109</b>	<b>0.03011</b>	<b>0.03011</b>	<b>\$13,736.13</b>	<b>\$13,720.59</b>	<b>\$13,720.59</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	26,224,326	26,224,326
Residential	15,499,690	15,499,690
Commercial	2,267,836	2,267,836
Industrial	10,619	10,619
Mineral	468,530	468,530
State Railroad	1,180,551	1,180,551
Local Railroad	7,500	7,500
<b>County Total</b>	<b>45,659,052</b>	<b>45,659,052</b>
<b>Total + Overlap</b>	<b>45,659,052</b>	<b>45,659,052</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	266,010
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	14,367	0.00000	0.031466	0.03147	0.03147	\$14,368.90	\$14,368.90	\$14,368.90	100.0000
<b>Totals</b>	<b>14,367</b>		<b>0.031466</b>	<b>0.03147</b>	<b>0.03147</b>	<b>\$14,368.90</b>	<b>\$14,368.90</b>	<b>\$14,368.90</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District MTA4 - MTA FILLMORE CONSOL/WITT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	16,744,135	16,744,135	EZ Value Abated	21,080
Residential	6,667,440	6,646,360	EZ Tax Abated	\$8.49
Commercial	2,181,780	2,181,780	New Property	106,960
Industrial	256	256	TIF Increment	0
Mineral	1,401,813	1,401,813		
State Railroad	337,058	337,058		
Local Railroad	13,520	13,520		
<b>County Total</b>	<b>27,346,002</b>	<b>27,324,922</b>		
<b>Total + Overlap</b>	<b>27,346,002</b>	<b>27,324,922</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	0.040256	0.04026	0.04026	\$11,009.50	\$11,001.01	\$11,001.01	100.0000
<b>Totals</b>	<b>11,000</b>		<b>0.040256</b>	<b>0.04026</b>	<b>0.04026</b>	<b>\$11,009.50</b>	<b>\$11,001.01</b>	<b>\$11,001.01</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	22,960,602	22,960,602
Residential	17,770,415	17,770,415
Commercial	2,869,223	2,869,223
Industrial	24,847,380	24,847,380
Mineral	1,186,096	1,186,096
State Railroad	5,016,071	5,016,071
Local Railroad	3,850	3,850
<b>County Total</b>	<b>74,653,637</b>	<b>74,653,637</b>
<b>Total + Overlap</b>	<b>74,653,637</b>	<b>74,653,637</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	667,125
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	12,495	0.00000	0.016737	0.01674	0.01674	\$12,497.02	\$12,497.02	\$12,497.02	100.0000
<b>Totals</b>	<b>12,495</b>		<b>0.016737</b>	<b>0.01674</b>	<b>0.01674</b>	<b>\$12,497.02</b>	<b>\$12,497.02</b>	<b>\$12,497.02</b>	<b>100.0000</b>



## Tax Computation Report Montgomery County

Taxing District MTA6 - MTA BOIS/HARV/PIT/ZANES

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	42,210,305	42,210,305	EZ Value Abated	1,793,437
Residential	16,253,487	16,253,487	EZ Tax Abated	\$445.13
Commercial	7,734,300	5,940,863	New Property	592,597
Industrial	283,050	283,050	TIF Increment	0
Mineral	507,653	507,653		
State Railroad	1,297,496	1,297,496		
Local Railroad	200	200		
<b>County Total</b>	<b>68,286,491</b>	<b>66,493,054</b>		
<b>Total + Overlap</b>	<b>68,286,491</b>	<b>66,493,054</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	16,500	0.00000	0.024815	0.02482	0.02482	\$16,948.71	\$16,503.58	\$16,503.58	100.0000
<b>Totals</b>	<b>16,500</b>		<b>0.024815</b>	<b>0.02482</b>	<b>0.02482</b>	<b>\$16,948.71</b>	<b>\$16,503.58</b>	<b>\$16,503.58</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	692,530	681,320
Residential	57,881,909	57,466,088
Commercial	43,478,424	31,229,052
Industrial	5,373,785	5,102,177
Mineral	1,475	875
State Railroad	775,332	775,332
Local Railroad	17,670	10,083
<b>County Total</b>	<b>108,221,125</b>	<b>95,264,927</b>
<b>Total + Overlap</b>	<b>108,221,125</b>	<b>95,264,927</b>

Other Values	
EZ Value Abated	271,608
EZ Tax Abated	\$830.98
New Property	1,282,150
TIF Increment	12,684,590

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	96,117	0.10000	0.100894	0.10000	0.10000	\$108,221.13	\$95,264.93	\$95,264.93	32.6851
003 Bonds & Interest	25,319	0.00000	0.026578	0.02658	0.02658	\$28,765.18	\$25,321.42	\$25,321.42	8.6877
027 Audit	4,806	0.00500	0.005045	0.00500	0.00500	\$5,411.06	\$4,763.25	\$4,763.25	1.6343
035 Liability Insurance	46,751	0.00000	0.049075	0.04908	0.04908	\$53,114.93	\$46,756.03	\$46,756.03	16.0418
047 Social Security	20,694	0.00000	0.021723	0.02173	0.02173	\$23,516.45	\$20,701.07	\$20,701.07	7.1025
060 Unemployment Insurance	13,601	0.00000	0.014277	0.01428	0.01428	\$15,453.98	\$13,603.83	\$13,603.83	4.6674
062 Workmens Compensation	13,601	0.00000	0.014277	0.01428	0.01428	\$15,453.98	\$13,603.83	\$13,603.83	4.6674
122 Recreation	72,088	0.07500	0.075671	0.07500	0.07500	\$81,165.84	\$71,448.70	\$71,448.70	24.5138
<b>Totals</b>	<b>292,977</b>		<b>0.307540</b>	<b>0.30595</b>	<b>0.30595</b>	<b>\$331,102.55</b>	<b>\$291,463.06</b>	<b>\$291,463.06</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	8,820,807	8,820,807
Residential	17,547,917	17,547,917
Commercial	4,042,160	3,990,540
Industrial	63,610	63,610
Mineral	243,664	243,664
State Railroad	1,155,144	1,155,144
Local Railroad	0	0
<b>County Total</b>	<b>31,873,302</b>	<b>31,821,682</b>
<b>Total + Overlap</b>	<b>31,873,302</b>	<b>31,821,682</b>

Other Values	
EZ Value Abated	51,620
EZ Tax Abated	\$210.89
New Property	151,120
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	30,480	0.10000	0.095784	0.09579	0.09579	\$30,531.44	\$30,481.99	\$30,481.99	23.4462
001A Add'l Corp.	59,000	0.25000	0.185408	0.18541	0.18541	\$59,096.29	\$59,000.58	\$59,000.58	45.3825
035 Liability Insurance	16,100	0.00000	0.050594	0.05060	0.05060	\$16,127.89	\$16,101.77	\$16,101.77	12.3853
047 Social Security	1,260	0.00000	0.003960	0.00396	0.00396	\$1,262.18	\$1,260.14	\$1,260.14	0.9693
122 Recreation	23,163	0.07500	0.072790	0.07279	0.07279	\$23,200.58	\$23,163.00	\$23,163.00	17.8167
<b>Totals</b>	<b>130,003</b>		<b>0.408536</b>	<b>0.40855</b>	<b>0.40855</b>	<b>\$130,218.38</b>	<b>\$130,007.48</b>	<b>\$130,007.48</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	11,036,378	11,036,378	EZ Value Abated	0
Residential	2,682,704	2,682,704	EZ Tax Abated	\$0.00
Commercial	171,580	171,580	New Property	126,660
Industrial	0	0	TIF Increment	0
Mineral	95,499	95,499		
State Railroad	182,112	182,112		
Local Railroad	0	0		
<b>County Total</b>	<b>14,168,273</b>	<b>14,168,273</b>		
<b>Total + Overlap</b>	<b>14,168,273</b>	<b>14,168,273</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	6,400	0.10000	0.045171	0.04518	0.04518	\$6,401.23	\$6,401.23	\$6,401.23	57.0167
122 Recreation	4,825	0.07500	0.034055	0.03406	0.03406	\$4,825.71	\$4,825.71	\$4,825.71	42.9833
<b>Totals</b>	<b>11,225</b>		<b>0.079226</b>	<b>0.07924</b>	<b>0.07924</b>	<b>\$11,226.94</b>	<b>\$11,226.94</b>	<b>\$11,226.94</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	387,043	387,043	EZ Value Abated	0
Residential	9,391,081	9,391,081	EZ Tax Abated	\$0.00
Commercial	2,638,389	2,638,389	New Property	61,010
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	162,972	162,972		
Local Railroad	312,690	312,690		
<b>County Total</b>	<b>12,892,175</b>	<b>12,892,175</b>		
<b>Total + Overlap</b>	<b>12,892,175</b>	<b>12,892,175</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	12,400	0.10000	0.096182	0.09619	0.09619	\$12,400.98	\$12,400.98	\$12,400.98	61.6603
122 Recreation	7,710	0.07500	0.059804	0.05981	0.05981	\$7,710.81	\$7,710.81	\$7,710.81	38.3397
<b>Totals</b>	<b>20,110</b>		<b>0.155986</b>	<b>0.15600</b>	<b>0.15600</b>	<b>\$20,111.79</b>	<b>\$20,111.79</b>	<b>\$20,111.79</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TC05 - FILLMORE CONSOLIDATED TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	10,003,836	10,003,836	EZ Value Abated	0
Residential	2,093,230	2,093,230	EZ Tax Abated	\$0.00
Commercial	1,263,820	1,263,820	New Property	74,020
Industrial	256	256	TIF Increment	0
Mineral	843,435	843,435		
State Railroad	0	0		
Local Railroad	12,650	12,650		
<b>County Total</b>	<b>14,217,227</b>	<b>14,217,227</b>		
<b>Total + Overlap</b>	<b>14,217,227</b>	<b>14,217,227</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	18,817	0.45000	0.132354	0.13236	0.13236	\$18,817.92	\$18,817.92	\$18,817.92	36.0546
005 IMRF	21,469	0.00000	0.151007	0.15101	0.15101	\$21,469.43	\$21,469.43	\$21,469.43	41.1348
035 Liability Insurance	7,000	0.00000	0.049236	0.04924	0.04924	\$7,000.56	\$7,000.56	\$7,000.56	13.4129
047 Social Security	2,803	0.00000	0.019716	0.01972	0.01972	\$2,803.64	\$2,803.64	\$2,803.64	5.3717
054 General Assistance	2,100	0.10000	0.014771	0.01478	0.01478	\$2,101.31	\$2,101.31	\$2,101.31	4.0260
<b>Totals</b>	<b>52,189</b>		<b>0.367084</b>	<b>0.36711</b>	<b>0.36711</b>	<b>\$52,192.86</b>	<b>\$52,192.86</b>	<b>\$52,192.86</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
Farm	8,820,807	8,820,807
Residential	17,547,917	17,547,917
Commercial	4,042,160	3,990,540
Industrial	63,610	63,610
Mineral	243,664	243,664
State Railroad	1,155,144	1,155,144
Local Railroad	0	0
<b>County Total</b>	<b>31,873,302</b>	<b>31,821,682</b>
<b>Total + Overlap</b>	<b>31,873,302</b>	<b>31,821,682</b>

Other Values	
EZ Value Abated	51,620
EZ Tax Abated	\$87.75
New Property	151,120
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	48,275	0.15000	0.151705	0.15000	0.15000	\$47,809.95	\$47,732.52	\$47,732.52	88.2353
028 Library Building	6,415	0.02000	0.020159	0.02000	0.02000	\$6,374.66	\$6,364.34	\$6,364.34	11.7647
<b>Totals</b>	<b>54,690</b>		<b>0.171864</b>	<b>0.17000</b>	<b>0.17000</b>	<b>\$54,184.61</b>	<b>\$54,096.86</b>	<b>\$54,096.86</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	6,740,299	6,740,299	EZ Value Abated	21,080
Residential	4,574,210	4,553,130	EZ Tax Abated	\$28.05
Commercial	917,960	917,960	New Property	32,940
Industrial	0	0	TIF Increment	0
Mineral	558,378	558,378		
State Railroad	337,058	337,058		
Local Railroad	870	870		
<b>County Total</b>	<b>13,128,775</b>	<b>13,107,695</b>		
<b>Total + Overlap</b>	<b>13,128,775</b>	<b>13,107,695</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	17,440	0.15000	0.133052	0.13306	0.13306	\$17,469.15	\$17,441.10	\$17,441.10	100.0000
<b>Totals</b>	<b>17,440</b>		<b>0.133052</b>	<b>0.13306</b>	<b>0.13306</b>	<b>\$17,469.15</b>	<b>\$17,441.10</b>	<b>\$17,441.10</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	Other Values		Road and Bridge Transfer		
Farm	10,019,350	10,019,350	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,942,313	1,942,313	EZ Tax Abated	\$0.00	VCOM - OHLMAN CORP	007	\$2,731.91
Commercial	262,640	262,640	New Property	16,581	<b>Total</b>		<b>\$2,731.91</b>
Industrial	1,395	1,395	TIF Increment	0			
Mineral	782,342	782,342					
State Railroad	738,479	738,479					
Local Railroad	0	0					
<b>County Total</b>	<b>13,746,519</b>	<b>13,746,519</b>					
<b>Total + Overlap</b>	<b>13,746,519</b>	<b>13,746,519</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	73,450	0.66000	0.534317	0.53432	0.53432	\$73,450.40	\$73,450.40	\$73,450.40	72.0438
008 Bridges	3,690	0.05000	0.026843	0.02685	0.02685	\$3,690.94	\$3,690.94	\$3,690.94	3.6203
009 Permanent Road	19,630	0.16700	0.142800	0.14280	0.14280	\$19,630.03	\$19,630.03	\$19,630.03	19.2541
010 Equipment & Building	4,040	0.03500	0.029389	0.02939	0.02939	\$4,040.10	\$4,040.10	\$4,040.10	3.9627
035 Liability Insurance	1,140	0.00000	0.008293	0.00830	0.00830	\$1,140.96	\$1,140.96	\$1,140.96	1.1191
<b>Totals</b>	<b>101,950</b>		<b>0.741642</b>	<b>0.74166</b>	<b>0.74166</b>	<b>\$101,952.43</b>	<b>\$101,952.43</b>	<b>\$101,952.43</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
Farm	15,346,217	15,346,217
Residential	9,214,033	9,214,033
Commercial	1,890,920	1,890,920
Industrial	283,050	283,050
Mineral	357,804	357,804
State Railroad	436,221	436,221
Local Railroad	0	0
<b>County Total</b>	<b>27,528,245</b>	<b>27,528,245</b>
<b>Total + Overlap</b>	<b>27,528,245</b>	<b>27,528,245</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	282,871
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCFV - FARMERSVILLE CORP	007	\$20,720.39
<b>Total</b>		<b>\$20,720.39</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	4,700	0.00000	0.017073	0.01708	0.01708	\$4,701.82	\$4,701.82	\$4,701.82	2.3632
007 Road & Bridge	125,950	0.66000	0.457530	0.45754	0.45754	\$125,952.73	\$125,952.73	\$125,952.73	63.3019
008 Bridges	6,950	0.05000	0.025247	0.02525	0.02525	\$6,950.88	\$6,950.88	\$6,950.88	3.4934
009 Permanent Road	39,000	0.16700	0.141673	0.14168	0.14168	\$39,002.02	\$39,002.02	\$39,002.02	19.6018
010 Equipment & Building	10,400	0.03500	0.037779	0.03500	0.03500	\$9,634.89	\$9,634.89	\$9,634.89	4.8423
027 Audit	1,800	0.00500	0.006539	0.00500	0.00500	\$1,376.41	\$1,376.41	\$1,376.41	0.6918
035 Liability Insurance	9,100	0.00000	0.033057	0.03306	0.03306	\$9,100.84	\$9,100.84	\$9,100.84	4.5739
047 Social Security	2,250	0.00000	0.008173	0.00818	0.00818	\$2,251.81	\$2,251.81	\$2,251.81	1.1317
<b>Totals</b>	<b>200,150</b>		<b>0.727071</b>	<b>0.72279</b>	<b>0.72279</b>	<b>\$198,971.40</b>	<b>\$198,971.40</b>	<b>\$198,971.40</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	Other Values		Road and Bridge Transfer		
Farm	8,200,136	8,200,136	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	8,074,934	8,074,934	EZ Tax Abated	\$0.00	VCBT - BUTLER CORP	007	\$3,189.43
Commercial	259,440	259,440	New Property	43,590	VCHB - HILLSBORO CORP	007	\$13,688.41
Industrial	10,619	10,619	TIF Increment	0	<b>Total</b>		
Mineral	142,752	142,752			<b>\$16,877.84</b>		
State Railroad	0	0					
Local Railroad	0	0					
<b>County Total</b>	<b>16,687,881</b>	<b>16,687,881</b>					
<b>Total + Overlap</b>	<b>16,687,881</b>	<b>16,687,881</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
007 Road & Bridge	101,140	0.66000	0.606069	0.60607	0.60607	\$101,140.24	\$101,140.24	\$101,140.24	70.0934
008 Bridges	4,000	0.05000	0.023970	0.02397	0.02397	\$4,000.09	\$4,000.09	\$4,000.09	2.7722
009 Permanent Road	24,800	0.16700	0.148611	0.14862	0.14862	\$24,801.53	\$24,801.53	\$24,801.53	17.1883
010 Equipment & Building	5,250	0.03500	0.031460	0.03146	0.03146	\$5,250.01	\$5,250.01	\$5,250.01	3.6384
035 Liability Insurance	3,500	0.00000	0.020973	0.02098	0.02098	\$3,501.12	\$3,501.12	\$3,501.12	2.4264
047 Social Security	5,600	0.00000	0.033557	0.03356	0.03356	\$5,600.45	\$5,600.45	\$5,600.45	3.8813
<b>Totals</b>	<b>144,290</b>		<b>0.864640</b>	<b>0.86466</b>	<b>0.86466</b>	<b>\$144,293.44</b>	<b>\$144,293.44</b>	<b>\$144,293.44</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer			
Taxing District TR04 - EAST FORK ROAD DIST			Equalization Factor 1.000000					
Farm	11,054,560	11,054,560	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	13,860,416	13,860,416	EZ Tax Abated	\$0.00	VCCF - COFFEEN CORP	007	\$3,851.66	
Commercial	2,493,109	2,493,109	New Property	396,690	VCDN - DONNELLSON CORP	007	\$358.34	
Industrial	24,847,380	24,847,380	TIF Increment	0	VCHB - HILLSBORO CORP	007	\$3,266.18	
Mineral	729,547	729,547			VCSR - SCHRAM CITY CORP	007	\$4,507.22	
State Railroad	1,119,530	1,119,530			<b>Total</b>		<b>\$11,983.40</b>	
Local Railroad	3,850	3,850						
<b>County Total</b>	<b>54,108,392</b>	<b>54,108,392</b>						
<b>Total + Overlap</b>	<b>54,108,392</b>	<b>54,108,392</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	4,500	0.00000	0.008317	0.00832	0.00832	\$4,501.82	\$4,501.82	\$4,501.82	3.1410
007 Road & Bridge	104,000	0.16500	0.192207	0.16500	0.16500	\$89,278.85	\$89,278.85	\$89,278.85	62.2900
008 Bridges - Joint Expense of Co.	22,100	0.05000	0.040844	0.04085	0.04085	\$22,103.28	\$22,103.28	\$22,103.28	15.4215
010 Equipment & Building	24,000	0.03500	0.044355	0.03500	0.03500	\$18,937.94	\$18,937.94	\$18,937.94	13.2130
035 Liability Insurance	7,500	0.00000	0.013861	0.01387	0.01387	\$7,504.83	\$7,504.83	\$7,504.83	5.2361
047 Social Security	1,000	0.00000	0.001848	0.00185	0.00185	\$1,001.01	\$1,001.01	\$1,001.01	0.6984
<b>Totals</b>	<b>163,100</b>		<b>0.301432</b>	<b>0.26489</b>	<b>0.26489</b>	<b>\$143,327.73</b>	<b>\$143,327.73</b>	<b>\$143,327.73</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TR05 - FILLMORE CONSOLIDATED RD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	10,003,836	10,003,836	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	2,093,230	2,093,230	EZ Tax Abated	\$0.00	VCFM - FILLMORE CORP	007	\$4,259.58
Commercial	1,263,820	1,263,820	New Property	74,020	<b>Total</b>		
Industrial	256	256	TIF Increment	0	<b>\$4,259.58</b>		
Mineral	843,435	843,435					
State Railroad	0	0					
Local Railroad	12,650	12,650					
<b>County Total</b>	<b>14,217,227</b>	<b>14,217,227</b>					
<b>Total + Overlap</b>	<b>14,217,227</b>	<b>14,217,227</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	7,044	0.00000	0.049546	0.04955	0.04955	\$7,044.64	\$7,044.64	\$7,044.64	6.6759
007 Road & Bridge	58,741	0.66000	0.413168	0.41317	0.41317	\$58,741.32	\$58,741.32	\$58,741.32	55.6660
008 Bridges	5,800	0.05000	0.040796	0.04080	0.04080	\$5,800.63	\$5,800.63	\$5,800.63	5.4969
009 Permanent Road	15,900	0.16700	0.111836	0.11184	0.11184	\$15,900.55	\$15,900.55	\$15,900.55	15.0681
010 Equipment & Building	4,775	0.03500	0.033586	0.03359	0.03359	\$4,775.57	\$4,775.57	\$4,775.57	4.5256
027 Audit	900	0.00500	0.006330	0.00500	0.00500	\$710.86	\$710.86	\$710.86	0.6736
035 Liability Insurance	8,300	0.00000	0.058380	0.05838	0.05838	\$8,300.02	\$8,300.02	\$8,300.02	7.8655
047 Social Security	4,250	0.00000	0.029893	0.02990	0.02990	\$4,250.95	\$4,250.95	\$4,250.95	4.0284
<b>Totals</b>	<b>105,710</b>		<b>0.743535</b>	<b>0.74223</b>	<b>0.74223</b>	<b>\$105,524.54</b>	<b>\$105,524.54</b>	<b>\$105,524.54</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

<b>Taxing District</b> TR06 - GRISHAM ROAD DIST			<b>Equalization Factor</b> 1.000000		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>
Farm	4,404,218	4,404,218	EZ Value Abated	0	<b>Municipality</b>
Residential	2,589,041	2,589,041	EZ Tax Abated	\$0.00	<b>Fund</b>
Commercial	244,298	244,298	New Property	248,875	<b>Amount Extended</b>
Industrial	0	0	TIF Increment	0	VCDN - DONNELSON CORP
Mineral	321,415	321,415			007
State Railroad	635,040	635,040			\$931.09
Local Railroad	0	0			VCPA - PANAMA CORP
<b>County Total</b>	<b>8,194,012</b>	<b>8,194,012</b>			007
<b>Total + Overlap</b>	<b>8,194,012</b>	<b>8,194,012</b>			<b>\$3,048.52</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	33,700	0.66000	0.411276	0.41128	0.41128	\$33,700.33	\$33,700.33	\$33,700.33	71.0794
008 Bridges	2,800	0.05000	0.034171	0.03418	0.03418	\$2,800.71	\$2,800.71	\$2,800.71	5.9072
009 Permanent Road	9,500	0.16700	0.115938	0.11594	0.11594	\$9,500.14	\$9,500.14	\$9,500.14	20.0373
027 Audit	500	0.00500	0.006102	0.00500	0.00500	\$409.70	\$409.70	\$409.70	0.8641
035 Liability Insurance	500	0.00000	0.006102	0.00611	0.00611	\$500.65	\$500.65	\$500.65	1.0560
047 Social Security	500	0.00000	0.006102	0.00611	0.00611	\$500.65	\$500.65	\$500.65	1.0560
<b>Totals</b>	<b>47,500</b>		<b>0.579691</b>	<b>0.57862</b>	<b>0.57862</b>	<b>\$47,412.18</b>	<b>\$47,412.18</b>	<b>\$47,412.18</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	Other Values		Road and Bridge Transfer			
Farm	5,566,483	5,566,483	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	1,149,006	1,149,006	EZ Tax Abated	\$0.00	VCHV - HARVEL CORP	007	\$3,548.96	
Commercial	180,650	180,650	New Property	110,460	<b>Total</b>		<b>\$3,548.96</b>	
Industrial	0	0	TIF Increment	0				
Mineral	35,925	35,925						
State Railroad	134,908	134,908						
Local Railroad	200	200						
<b>County Total</b>	<b>7,067,172</b>	<b>7,067,172</b>						
<b>Total + Overlap</b>	<b>7,067,172</b>	<b>7,067,172</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	44,493	0.66000	0.629573	0.62958	0.62958	\$44,493.50	\$44,493.50	\$44,493.50	69.9301
008 Bridges	2,815	0.05000	0.039832	0.03984	0.03984	\$2,815.56	\$2,815.56	\$2,815.56	4.4252
009 Permanent Road	10,713	0.16700	0.151588	0.15159	0.15159	\$10,713.13	\$10,713.13	\$10,713.13	16.8377
010 Equipment & Building	1,937	0.03500	0.027408	0.02741	0.02741	\$1,937.11	\$1,937.11	\$1,937.11	3.0445
035 Liability Insurance	3,666	0.00000	0.051874	0.05188	0.05188	\$3,666.45	\$3,666.45	\$3,666.45	5.7625
<b>Totals</b>	<b>63,624</b>		<b>0.900275</b>	<b>0.90030</b>	<b>0.90030</b>	<b>\$63,625.75</b>	<b>\$63,625.75</b>	<b>\$63,625.75</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	8,236,317	8,235,037
Residential	36,627,592	36,408,811
Commercial	13,533,663	11,297,515
Industrial	972,270	972,270
Mineral	441,886	441,886
State Railroad	1,480,346	1,480,346
Local Railroad	0	0
<b>County Total</b>	<b>61,292,074</b>	<b>58,835,865</b>
<b>Total + Overlap</b>	<b>61,292,074</b>	<b>58,835,865</b>

Other Values	
EZ Value Abated	70,376
EZ Tax Abated	\$398.38
New Property	586,345
TIF Increment	2,385,833

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCHB - HILLSBORO CORP	007	\$59,379.79
VCTS - TAYLOR SPR CORP	007	\$7,558.48
<b>Total</b>		<b>\$66,938.27</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	20,000	0.00000	0.033993	0.03400	0.03400	\$20,839.31	\$20,004.19	\$20,004.19	6.0061
007 Road & Bridge	181,450	0.33000	0.308400	0.30841	0.30841	\$189,030.89	\$181,455.69	\$181,455.69	54.4817
008 Bridges	5,000	0.05000	0.008498	0.00850	0.00850	\$5,209.83	\$5,001.05	\$5,001.05	1.5016
009 Permanent Road	96,000	0.16700	0.163166	0.16317	0.16317	\$100,010.28	\$96,002.48	\$96,002.48	28.8245
010 Equipment & Building	22,000	0.03500	0.037392	0.03500	0.03500	\$21,452.23	\$20,592.55	\$20,592.55	6.1829
035 Liability Insurance	5,000	0.00000	0.008498	0.00850	0.00850	\$5,209.83	\$5,001.05	\$5,001.05	1.5016
047 Social Security	5,000	0.00000	0.008498	0.00850	0.00850	\$5,209.83	\$5,001.05	\$5,001.05	1.5016
<b>Totals</b>	<b>334,450</b>		<b>0.568445</b>	<b>0.56608</b>	<b>0.56608</b>	<b>\$346,962.20</b>	<b>\$333,058.06</b>	<b>\$333,058.06</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	7,515,020	7,515,020
Residential	6,827,681	6,827,681
Commercial	1,966,536	1,966,536
Industrial	0	0
Mineral	322,788	322,788
State Railroad	1,180,551	1,180,551
Local Railroad	7,500	7,500
<b>County Total</b>	<b>17,820,076</b>	<b>17,820,076</b>
<b>Total + Overlap</b>	<b>17,820,076</b>	<b>17,820,076</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	162,740
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCHB - HILLSBORO CORP	007	\$3,457.93
VCIR - IRVING CORP	007	\$7,204.53
<b>Total</b>		<b>\$10,662.46</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	90,690	0.66000	0.508920	0.50893	0.50893	\$90,691.71	\$90,691.71	\$90,691.71	67.3598
008 Bridges	8,344	0.05000	0.046824	0.04683	0.04683	\$8,345.14	\$8,345.14	\$8,345.14	6.1982
009 Permanent Road	30,000	0.16700	0.168350	0.16700	0.16700	\$29,759.53	\$29,759.53	\$29,759.53	22.1034
010 Equipment & Building	5,840	0.03500	0.032772	0.03278	0.03278	\$5,841.42	\$5,841.42	\$5,841.42	4.3386
<b>Totals</b>	<b>134,874</b>		<b>0.756866</b>	<b>0.75554</b>	<b>0.75554</b>	<b>\$134,637.80</b>	<b>\$134,637.80</b>	<b>\$134,637.80</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

<b>Taxing District</b> TR10 - NOKOMIS ROAD DIST			<b>Equalization Factor</b> 1.000000				
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>		
Farm	8,820,807	8,820,807	EZ Value Abated	51,620	<b>Municipality</b>		
Residential	17,547,917	17,547,917	EZ Tax Abated	\$208.56		<b>Fund</b>	
Commercial	4,042,160	3,990,540	New Property	151,120	<b>Amount Extended</b>		
Industrial	63,610	63,610	TIF Increment	0	VCCL - COALTON CORP	007	\$2,000.13
Mineral	243,664	243,664			VCNK - NOKOMIS CORP	007	\$14,241.28
State Railroad	1,155,144	1,155,144			VCWN - WENONAH CORP	007	\$574.89
Local Railroad	0	0			VCWT - WITT CORP	007	\$0.00
<b>County Total</b>	<b>31,873,302</b>	<b>31,821,682</b>			<b>Total</b>		<b>\$16,816.30</b>
<b>Total + Overlap</b>	<b>31,873,302</b>	<b>31,821,682</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
007 Road & Bridge	52,185	0.16500	0.163992	0.16400	0.16400	\$52,272.22	\$52,187.56	\$52,187.56	40.5921
008 Bridges	7,495	0.05000	0.023553	0.02356	0.02356	\$7,509.35	\$7,497.19	\$7,497.19	5.8314
009 Permanent Road	54,660	0.16700	0.171770	0.16700	0.16700	\$53,228.41	\$53,142.21	\$53,142.21	41.3346
010 Equipment & Building	11,525	0.03500	0.036217	0.03500	0.03500	\$11,155.66	\$11,137.59	\$11,137.59	8.6629
035 Liability Insurance	4,600	0.00000	0.014456	0.01446	0.01446	\$4,608.88	\$4,601.42	\$4,601.42	3.5790
<b>Totals</b>	<b>130,465</b>		<b>0.409988</b>	<b>0.40402</b>	<b>0.40402</b>	<b>\$128,774.52</b>	<b>\$128,565.97</b>	<b>\$128,565.97</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	9,989,794	9,978,584	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	56,746,318	56,336,578	EZ Tax Abated	\$0.00	VCLF - LITCHFIELD CORP	007	\$11,298.41
Commercial	36,244,777	24,017,200	New Property	1,444,208	<b>Total</b>		
Industrial	375	375	TIF Increment	12,656,714	<b>\$11,298.41</b>		
Mineral	32,174	31,574					
State Railroad	2,295,154	2,295,154					
Local Railroad	16,430	8,843					
<b>County Total</b>	<b>105,325,022</b>	<b>92,668,308</b>					
<b>Total + Overlap</b>	<b>105,325,022</b>	<b>92,668,308</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	30,000	0.12500	0.032374	0.03238	0.03238	\$34,104.24	\$30,006.00	\$30,006.00	25.0020
009 Permanent Road	60,000	0.16700	0.064747	0.06475	0.06475	\$68,197.95	\$60,002.73	\$60,002.73	49.9961
010 Equipment & Building	30,000	0.03500	0.032374	0.03238	0.03238	\$34,104.24	\$30,006.00	\$30,006.00	25.0019
035 Liability Insurance	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>120,000</b>		<b>0.129495</b>	<b>0.12951</b>	<b>0.12951</b>	<b>\$136,406.43</b>	<b>\$120,014.73</b>	<b>\$120,014.73</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
Farm	11,036,378	11,036,378
Residential	2,682,704	2,682,704
Commercial	171,580	171,580
Industrial	0	0
Mineral	95,499	95,499
State Railroad	182,112	182,112
Local Railroad	0	0
<b>County Total</b>	<b>14,168,273</b>	<b>14,168,273</b>
<b>Total + Overlap</b>	<b>14,168,273</b>	<b>14,168,273</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	126,660
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCWG - WAGGONER CORP	007	\$2,137.74
<b>Total</b>		<b>\$2,137.74</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	60,000	0.66000	0.423481	0.42349	0.42349	\$60,001.22	\$60,001.22	\$60,001.22	71.0030
008 Bridges	5,000	0.05000	0.035290	0.03530	0.03530	\$5,001.40	\$5,001.40	\$5,001.40	5.9184
009 Permanent Road	15,000	0.16700	0.105870	0.10588	0.10588	\$15,001.37	\$15,001.37	\$15,001.37	17.7520
035 Liability Insurance	3,500	0.00000	0.024703	0.02471	0.02471	\$3,500.98	\$3,500.98	\$3,500.98	4.1429
047 Social Security	1,000	0.00000	0.007058	0.00706	0.00706	\$1,000.28	\$1,000.28	\$1,000.28	1.1837
<b>Totals</b>	<b>84,500</b>		<b>0.596402</b>	<b>0.59644</b>	<b>0.59644</b>	<b>\$84,505.25</b>	<b>\$84,505.25</b>	<b>\$84,505.25</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	Other Values		Road and Bridge Transfer		
Farm	9,790,934	9,790,934	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	10,973,820	10,973,820	EZ Tax Abated	\$0.00	VCRM - RAYMOND CORP	007	\$26,388.79
Commercial	2,695,439	2,695,439	New Property	116,561	<b>Total</b>		<b>\$26,388.79</b>
Industrial	1,612	1,612	TIF Increment	0			
Mineral	8,028	8,028					
State Railroad	483,219	483,219					
Local Railroad	312,690	312,690					
<b>County Total</b>	<b>24,265,742</b>	<b>24,265,742</b>					
<b>Total + Overlap</b>	<b>24,265,742</b>	<b>24,265,742</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	99,150	0.66000	0.408601	0.40861	0.40861	\$99,152.25	\$99,152.25	\$99,152.25	67.7347
008 Bridges	1,325	0.05000	0.005460	0.00547	0.00547	\$1,327.34	\$1,327.34	\$1,327.34	0.9068
009 Permanent Road	39,000	0.16700	0.160720	0.16073	0.16073	\$39,002.33	\$39,002.33	\$39,002.33	26.6440
035 Liability Insurance	6,900	0.00000	0.028435	0.02844	0.02844	\$6,901.18	\$6,901.18	\$6,901.18	4.7145
<b>Totals</b>	<b>146,375</b>		<b>0.603216</b>	<b>0.60325</b>	<b>0.60325</b>	<b>\$146,383.10</b>	<b>\$146,383.10</b>	<b>\$146,383.10</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	10,509,170	10,509,170
Residential	597,075	597,075
Commercial	41,860	41,860
Industrial	0	0
Mineral	2,990	2,990
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>11,151,095</b>	<b>11,151,095</b>
<b>Total + Overlap</b>	<b>11,151,095</b>	<b>11,151,095</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	59,680
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	87,545	0.94000	0.785080	0.78508	0.78508	\$87,545.02	\$87,545.02	\$87,545.02	81.2965
008 Bridges	4,600	0.05000	0.041252	0.04126	0.04126	\$4,600.94	\$4,600.94	\$4,600.94	4.2725
009 Permanent Road	15,540	0.16700	0.139359	0.13936	0.13936	\$15,540.17	\$15,540.17	\$15,540.17	14.4310
<b>Totals</b>	<b>107,685</b>		<b>0.965691</b>	<b>0.96570</b>	<b>0.96570</b>	<b>\$107,686.13</b>	<b>\$107,686.13</b>	<b>\$107,686.13</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	8,825,382	8,825,382	EZ Value Abated	429,231	<b>Municipality</b>
Residential	16,268,440	16,262,359	EZ Tax Abated	\$2,142.03	
Commercial	8,866,866	8,845,071	New Property	512,250	VCLF - LITCHFIELD CORP
Industrial	6,154,136	5,724,905	TIF Increment	27,876	<b>Total</b>
Mineral	76,574	76,574			<b>Amount Extended</b>
State Railroad	1,731,984	1,731,984			007
Local Railroad	1,640	1,640			\$31,756.39
<b>County Total</b>	<b>41,925,022</b>	<b>41,467,915</b>			
<b>Total + Overlap</b>	<b>41,925,022</b>	<b>41,467,915</b>			<b>\$31,756.39</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	104,945	0.25000	0.253075	0.25000	0.25000	\$104,812.56	\$103,669.79	\$103,669.79	50.0961
008 Bridges	11,500	0.05000	0.027732	0.02774	0.02774	\$11,630.00	\$11,503.20	\$11,503.20	5.5587
009 Permanent Road	70,000	0.16700	0.168805	0.16700	0.16700	\$70,014.79	\$69,251.42	\$69,251.42	33.4643
010 Equipment & Building	15,000	0.03500	0.036173	0.03500	0.03500	\$14,673.76	\$14,513.77	\$14,513.77	7.0135
035 Liability Insurance	5,000	0.00000	0.012058	0.01206	0.01206	\$5,056.16	\$5,001.03	\$5,001.03	2.4166
047 Social Security	3,000	0.00000	0.007235	0.00724	0.00724	\$3,035.37	\$3,002.28	\$3,002.28	1.4508
<b>Totals</b>	<b>209,445</b>		<b>0.505078</b>	<b>0.49904</b>	<b>0.49904</b>	<b>\$209,222.64</b>	<b>\$206,941.49</b>	<b>\$206,941.49</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	Other Values		Road and Bridge Transfer			
Farm	7,501,824	7,501,824	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	1,320,958	1,320,958	EZ Tax Abated	\$0.00	VCWV - WALSHVILLE CORP	007	\$1,265.29	
Commercial	131,816	131,816	New Property	21,560				
Industrial	0	0	TIF Increment	0	<b>Total</b>			
Mineral	135,134	135,134						<b>\$1,265.29</b>
State Railroad	3,261,501	3,261,501						
Local Railroad	0	0						
<b>County Total</b>	<b>12,351,233</b>	<b>12,351,233</b>						
<b>Total + Overlap</b>	<b>12,351,233</b>	<b>12,351,233</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
007 Road & Bridge	58,760	0.66000	0.475742	0.47575	0.47575	\$58,760.99	\$58,760.99	\$58,760.99	79.6261
009 Permanent Road	11,814	0.16700	0.095650	0.09566	0.09566	\$11,815.19	\$11,815.19	\$11,815.19	16.0106
035 Liability Insurance	1,342	0.00000	0.010865	0.01087	0.01087	\$1,342.58	\$1,342.58	\$1,342.58	1.8193
047 Social Security	1,877	0.00000	0.015197	0.01520	0.01520	\$1,877.39	\$1,877.39	\$1,877.39	2.5440
<b>Totals</b>	<b>73,793</b>		<b>0.597454</b>	<b>0.59748</b>	<b>0.59748</b>	<b>\$73,796.15</b>	<b>\$73,796.15</b>	<b>\$73,796.15</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Taxing District			Equalization Factor 1.000000		
TR18 - WITT ROAD DIST					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	6,740,299	6,740,299	EZ Value Abated	21,080	
Residential	4,574,210	4,553,130	EZ Tax Abated	\$116.07	<b>Municipality</b>
Commercial	917,960	917,960	New Property	32,940	<b>Fund</b>
Industrial	0	0	TIF Increment	0	<b>Amount Extended</b>
Mineral	558,378	558,378			VCWT - WITT CORP
State Railroad	337,058	337,058			007
Local Railroad	870	870			\$7,703.33
<b>County Total</b>	<b>13,128,775</b>	<b>13,107,695</b>			<b>Total</b>
<b>Total + Overlap</b>	<b>13,128,775</b>	<b>13,107,695</b>			<b>\$7,703.33</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
007 Road & Bridge	37,528	0.33000	0.286305	0.28631	0.28631	\$37,589.00	\$37,528.64	\$37,528.64	51.9987
008 Bridges	5,765	0.05000	0.043982	0.04399	0.04399	\$5,775.35	\$5,766.08	\$5,766.08	7.9893
009 Permanent Road	19,215	0.16700	0.146593	0.14660	0.14660	\$19,246.78	\$19,215.88	\$19,215.88	26.6250
010 Equipment & Building	4,070	0.03500	0.031051	0.03106	0.03106	\$4,077.80	\$4,071.25	\$4,071.25	5.6410
035 Liability Insurance	3,135	0.00000	0.023917	0.02392	0.02392	\$3,140.40	\$3,135.36	\$3,135.36	4.3443
047 Social Security	2,455	0.00000	0.018730	0.01873	0.01873	\$2,459.02	\$2,455.07	\$2,455.07	3.4017
<b>Totals</b>	<b>72,168</b>		<b>0.550578</b>	<b>0.55061</b>	<b>0.55061</b>	<b>\$72,288.35</b>	<b>\$72,172.28</b>	<b>\$72,172.28</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	10,261,227	10,261,227	EZ Value Abated	1,793,437	<b>Municipality</b>
Residential	3,207,744	3,207,744	EZ Tax Abated	\$13,282.55	
Commercial	5,491,150	3,697,713	New Property	72,606	VCRM - RAYMOND CORP
Industrial	0	0	TIF Increment	0	<b>Total</b>
Mineral	18,425	18,425			007
State Railroad	544,255	544,255			\$1,650.32
Local Railroad	0	0			
<b>County Total</b>	<b>19,522,801</b>	<b>17,729,364</b>			<b>\$1,650.32</b>
<b>Total + Overlap</b>	<b>19,522,801</b>	<b>17,729,364</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
007 Road & Bridge	97,873	0.66000	0.552039	0.55204	0.55204	\$107,773.67	\$97,873.18	\$97,873.18	74.5375
008 Bridges	3,250	0.05000	0.018331	0.01834	0.01834	\$3,580.48	\$3,251.57	\$3,251.57	2.4763
009 Permanent Road	23,780	0.16700	0.134128	0.13413	0.13413	\$26,185.93	\$23,780.40	\$23,780.40	18.1105
010 Equipment & Building	5,400	0.03500	0.030458	0.03046	0.03046	\$5,946.65	\$5,400.36	\$5,400.36	4.1128
035 Liability Insurance	1,000	0.00000	0.005640	0.00565	0.00565	\$1,103.04	\$1,001.71	\$1,001.71	0.7629
047 Social Security	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>131,303</b>		<b>0.740596</b>	<b>0.74062</b>	<b>0.74062</b>	<b>\$144,589.77</b>	<b>\$131,307.22</b>	<b>\$131,307.22</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	10,019,350	10,019,350
Residential	1,942,313	1,942,313
Commercial	262,640	262,640
Industrial	1,395	1,395
Mineral	782,342	782,342
State Railroad	738,479	738,479
Local Railroad	0	0
<b>County Total</b>	<b>13,746,519</b>	<b>13,746,519</b>
<b>Total + Overlap</b>	<b>13,746,519</b>	<b>13,746,519</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	16,581
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	48,630	0.45000	0.353762	0.35377	0.35377	\$48,631.06	\$48,631.06	\$48,631.06	89.2187
035 Liability Insurance	4,270	0.00000	0.031062	0.03107	0.03107	\$4,271.04	\$4,271.04	\$4,271.04	7.8357
047 Social Security	570	0.00000	0.004147	0.00415	0.00415	\$570.48	\$570.48	\$570.48	1.0466
054 General Assistance	1,035	0.10000	0.007529	0.00753	0.00753	\$1,035.11	\$1,035.11	\$1,035.11	1.8990
<b>Totals</b>	<b>54,505</b>		<b>0.396500</b>	<b>0.39652</b>	<b>0.39652</b>	<b>\$54,507.69</b>	<b>\$54,507.69</b>	<b>\$54,507.69</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	15,346,217	15,346,217
Residential	9,214,033	9,214,033
Commercial	1,890,920	1,890,920
Industrial	283,050	283,050
Mineral	357,804	357,804
State Railroad	436,221	436,221
Local Railroad	0	0
<b>County Total</b>	<b>27,528,245</b>	<b>27,528,245</b>
<b>Total + Overlap</b>	<b>27,528,245</b>	<b>27,528,245</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	282,871
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	37,500	0.45000	0.136224	0.13623	0.13623	\$37,501.73	\$37,501.73	\$37,501.73	69.2789
005 IMRF	4,500	0.00000	0.016347	0.01635	0.01635	\$4,500.87	\$4,500.87	\$4,500.87	8.3147
027 Audit	2,550	0.00500	0.009263	0.00500	0.00500	\$1,376.41	\$1,376.41	\$1,376.41	2.5427
035 Liability Insurance	4,850	0.00000	0.017618	0.01762	0.01762	\$4,850.48	\$4,850.48	\$4,850.48	8.9605
047 Social Security	2,000	0.00000	0.007265	0.00727	0.00727	\$2,001.30	\$2,001.30	\$2,001.30	3.6971
054 General Assistance	3,900	0.10000	0.014167	0.01417	0.01417	\$3,900.75	\$3,900.75	\$3,900.75	7.2061
<b>Totals</b>	<b>55,300</b>		<b>0.200884</b>	<b>0.19664</b>	<b>0.19664</b>	<b>\$54,131.54</b>	<b>\$54,131.54</b>	<b>\$54,131.54</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	8,200,136	8,200,136
Residential	8,074,934	8,074,934
Commercial	259,440	259,440
Industrial	10,619	10,619
Mineral	142,752	142,752
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>16,687,881</b>	<b>16,687,881</b>
<b>Total + Overlap</b>	<b>16,687,881</b>	<b>16,687,881</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	43,590
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	42,390	0.43000	0.254017	0.25402	0.25402	\$42,390.56	\$42,390.56	\$42,390.56	84.6255
035 Liability Insurance	2,900	0.00000	0.017378	0.01738	0.01738	\$2,900.35	\$2,900.35	\$2,900.35	5.7900
047 Social Security	2,900	0.00000	0.017378	0.01738	0.01738	\$2,900.35	\$2,900.35	\$2,900.35	5.7900
054 General Assistance	1,900	0.10000	0.011386	0.01139	0.01139	\$1,900.75	\$1,900.75	\$1,900.75	3.7945
<b>Totals</b>	<b>50,090</b>		<b>0.300159</b>	<b>0.30017</b>	<b>0.30017</b>	<b>\$50,092.01</b>	<b>\$50,092.01</b>	<b>\$50,092.01</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	Other Values	
Farm	11,054,560	11,054,560	EZ Value Abated	0
Residential	13,860,416	13,860,416	EZ Tax Abated	\$0.00
Commercial	2,493,109	2,493,109	New Property	396,690
Industrial	24,847,380	24,847,380	TIF Increment	0
Mineral	729,547	729,547		
State Railroad	1,119,530	1,119,530		
Local Railroad	3,850	3,850		
<b>County Total</b>	<b>54,108,392</b>	<b>54,108,392</b>		
<b>Total + Overlap</b>	<b>54,108,392</b>	<b>54,108,392</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	102,350	0.25000	0.189157	0.18916	0.18916	\$102,351.43	\$102,351.43	\$102,351.43	91.0956
047 Social Security	8,000	0.00000	0.014785	0.01479	0.01479	\$8,002.63	\$8,002.63	\$8,002.63	7.1226
054 General Assistance	2,000	0.10000	0.003696	0.00370	0.00370	\$2,002.01	\$2,002.01	\$2,002.01	1.7818
<b>Totals</b>	<b>112,350</b>		<b>0.207638</b>	<b>0.20765</b>	<b>0.20765</b>	<b>\$112,356.07</b>	<b>\$112,356.07</b>	<b>\$112,356.07</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
Farm	4,404,218	4,404,218
Residential	2,589,041	2,589,041
Commercial	244,298	244,298
Industrial	0	0
Mineral	321,415	321,415
State Railroad	635,040	635,040
Local Railroad	0	0
<b>County Total</b>	<b>8,194,012</b>	<b>8,194,012</b>
<b>Total + Overlap</b>	<b>8,194,012</b>	<b>8,194,012</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	248,875
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	25,000	0.45000	0.305101	0.30511	0.30511	\$25,000.75	\$25,000.75	\$25,000.75	86.4702
027 Audit	500	0.00500	0.006102	0.00500	0.00500	\$409.70	\$409.70	\$409.70	1.4170
035 Liability Insurance	500	0.00000	0.006102	0.00611	0.00611	\$500.65	\$500.65	\$500.65	1.7316
047 Social Security	500	0.00000	0.006102	0.00611	0.00611	\$500.65	\$500.65	\$500.65	1.7316
054 General Assistance	2,500	0.10000	0.030510	0.03052	0.03052	\$2,500.81	\$2,500.81	\$2,500.81	8.6496
<b>Totals</b>	<b>29,000</b>		<b>0.353917</b>	<b>0.35285</b>	<b>0.35285</b>	<b>\$28,912.56</b>	<b>\$28,912.56</b>	<b>\$28,912.56</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	Other Values	
Farm	5,566,483	5,566,483	EZ Value Abated	0
Residential	1,149,006	1,149,006	EZ Tax Abated	\$0.00
Commercial	180,650	180,650	New Property	110,460
Industrial	0	0	TIF Increment	0
Mineral	35,925	35,925		
State Railroad	134,908	134,908		
Local Railroad	200	200		
<b>County Total</b>	<b>7,067,172</b>	<b>7,067,172</b>		
<b>Total + Overlap</b>	<b>7,067,172</b>	<b>7,067,172</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	29,287	0.45000	0.414409	0.41441	0.41441	\$29,287.07	\$29,287.07	\$29,287.07	100.0000
<b>Totals</b>	<b>29,287</b>		<b>0.414409</b>	<b>0.41441</b>	<b>0.41441</b>	<b>\$29,287.07</b>	<b>\$29,287.07</b>	<b>\$29,287.07</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	8,236,317	8,235,037
Residential	36,627,592	36,408,811
Commercial	13,533,663	11,297,515
Industrial	972,270	972,270
Mineral	441,886	441,886
State Railroad	1,480,346	1,480,346
Local Railroad	0	0
<b>County Total</b>	<b>61,292,074</b>	<b>58,835,865</b>
<b>Total + Overlap</b>	<b>61,292,074</b>	<b>58,835,865</b>

Other Values	
EZ Value Abated	70,376
EZ Tax Abated	\$131.58
New Property	586,345
TIF Increment	2,385,833

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	100,000	0.25000	0.169964	0.16997	0.16997	\$104,178.14	\$100,003.32	\$100,003.32	90.9077
035 Liability Insurance	4,000	0.00000	0.006799	0.00680	0.00680	\$4,167.86	\$4,000.84	\$4,000.84	3.6369
047 Social Security	4,000	0.00000	0.006799	0.00680	0.00680	\$4,167.86	\$4,000.84	\$4,000.84	3.6369
054 General Assistance	2,000	0.10000	0.003399	0.00340	0.00340	\$2,083.93	\$2,000.42	\$2,000.42	1.8185
<b>Totals</b>	<b>110,000</b>		<b>0.186961</b>	<b>0.18697</b>	<b>0.18697</b>	<b>\$114,597.79</b>	<b>\$110,005.42</b>	<b>\$110,005.42</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	7,515,020	7,515,020
Residential	6,827,681	6,827,681
Commercial	1,966,536	1,966,536
Industrial	0	0
Mineral	322,788	322,788
State Railroad	1,180,551	1,180,551
Local Railroad	7,500	7,500
<b>County Total</b>	<b>17,820,076</b>	<b>17,820,076</b>
<b>Total + Overlap</b>	<b>17,820,076</b>	<b>17,820,076</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	162,740
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	45,947	0.42000	0.257838	0.25784	0.25784	\$45,947.28	\$45,947.28	\$45,947.28	93.7327
054 General Assistance	3,072	0.10000	0.017239	0.01724	0.01724	\$3,072.18	\$3,072.18	\$3,072.18	6.2673
<b>Totals</b>	<b>49,019</b>		<b>0.275077</b>	<b>0.27508</b>	<b>0.27508</b>	<b>\$49,019.46</b>	<b>\$49,019.46</b>	<b>\$49,019.46</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	8,820,807	8,820,807
Residential	17,547,917	17,547,917
Commercial	4,042,160	3,990,540
Industrial	63,610	63,610
Mineral	243,664	243,664
State Railroad	1,155,144	1,155,144
Local Railroad	0	0
<b>County Total</b>	<b>31,873,302</b>	<b>31,821,682</b>
<b>Total + Overlap</b>	<b>31,873,302</b>	<b>31,821,682</b>

Other Values	
EZ Value Abated	51,620
EZ Tax Abated	\$141.61
New Property	151,120
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	69,585	0.25000	0.218672	0.21868	0.21868	\$69,700.54	\$69,587.65	\$69,587.65	79.7141
035 Liability Insurance	2,970	0.00000	0.009333	0.00934	0.00934	\$2,976.97	\$2,972.15	\$2,972.15	3.4047
047 Social Security	9,230	0.00000	0.029005	0.02901	0.02901	\$9,246.44	\$9,231.47	\$9,231.47	10.5749
054 General Assistance	5,505	0.10000	0.017300	0.01730	0.01730	\$5,514.08	\$5,505.15	\$5,505.15	6.3063
<b>Totals</b>	<b>87,290</b>		<b>0.274310</b>	<b>0.27433</b>	<b>0.27433</b>	<b>\$87,438.03</b>	<b>\$87,296.42</b>	<b>\$87,296.42</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	9,989,794	9,978,584
Residential	56,746,318	56,336,578
Commercial	36,244,777	24,017,200
Industrial	375	375
Mineral	32,174	31,574
State Railroad	2,295,154	2,295,154
Local Railroad	16,430	8,843
<b>County Total</b>	<b>105,325,022</b>	<b>92,668,308</b>
<b>Total + Overlap</b>	<b>105,325,022</b>	<b>92,668,308</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,444,208
TIF Increment	12,656,714

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	134,000	0.25000	0.144602	0.14461	0.14461	\$152,310.51	\$134,007.64	\$134,007.64	72.8623
027 Audit	4,000	0.00500	0.004317	0.00432	0.00432	\$4,550.04	\$4,003.27	\$4,003.27	2.1767
035 Liability Insurance	3,500	0.00000	0.003777	0.00378	0.00378	\$3,981.29	\$3,502.86	\$3,502.86	1.9046
047 Social Security	7,400	0.00000	0.007986	0.00799	0.00799	\$8,415.47	\$7,404.20	\$7,404.20	4.0258
054 General Assistance	35,000	0.10000	0.037769	0.03777	0.03777	\$39,781.26	\$35,000.82	\$35,000.82	19.0306
<b>Totals</b>	<b>183,900</b>		<b>0.198451</b>	<b>0.19847</b>	<b>0.19847</b>	<b>\$209,038.57</b>	<b>\$183,918.79</b>	<b>\$183,918.79</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
Farm	11,036,378	11,036,378
Residential	2,682,704	2,682,704
Commercial	171,580	171,580
Industrial	0	0
Mineral	95,499	95,499
State Railroad	182,112	182,112
Local Railroad	0	0
<b>County Total</b>	<b>14,168,273</b>	<b>14,168,273</b>
<b>Total + Overlap</b>	<b>14,168,273</b>	<b>14,168,273</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	126,660
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	40,220	0.45000	0.283874	0.28388	0.28388	\$40,220.89	\$40,220.89	\$40,220.89	81.1990
005 IMRF	2,100	0.00000	0.014822	0.01483	0.01483	\$2,101.15	\$2,101.15	\$2,101.15	4.2419
027 Audit	580	0.00500	0.004094	0.00410	0.00410	\$580.90	\$580.90	\$580.90	1.1727
035 Liability Insurance	3,950	0.00000	0.027879	0.02788	0.02788	\$3,950.11	\$3,950.11	\$3,950.11	7.9746
047 Social Security	1,680	0.00000	0.011858	0.01186	0.01186	\$1,680.36	\$1,680.36	\$1,680.36	3.3924
054 General Assistance	1,000	0.10000	0.007058	0.00706	0.00706	\$1,000.28	\$1,000.28	\$1,000.28	2.0194
<b>Totals</b>	<b>49,530</b>		<b>0.349585</b>	<b>0.34961</b>	<b>0.34961</b>	<b>\$49,533.69</b>	<b>\$49,533.69</b>	<b>\$49,533.69</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	9,790,934	9,790,934
Residential	10,973,820	10,973,820
Commercial	2,695,439	2,695,439
Industrial	1,612	1,612
Mineral	8,028	8,028
State Railroad	483,219	483,219
Local Railroad	312,690	312,690
<b>County Total</b>	<b>24,265,742</b>	<b>24,265,742</b>
<b>Total + Overlap</b>	<b>24,265,742</b>	<b>24,265,742</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	116,561
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	54,070	0.35000	0.222824	0.22283	0.22283	\$54,071.35	\$54,071.35	\$54,071.35	98.3623
054 General Assistance	900	0.10000	0.003709	0.00371	0.00371	\$900.26	\$900.26	\$900.26	1.6377
<b>Totals</b>	<b>54,970</b>		<b>0.226533</b>	<b>0.22654</b>	<b>0.22654</b>	<b>\$54,971.61</b>	<b>\$54,971.61</b>	<b>\$54,971.61</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	10,509,170	10,509,170
Residential	597,075	597,075
Commercial	41,860	41,860
Industrial	0	0
Mineral	2,990	2,990
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>11,151,095</b>	<b>11,151,095</b>
<b>Total + Overlap</b>	<b>11,151,095</b>	<b>11,151,095</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	59,680
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	23,840	0.45000	0.213791	0.21380	0.21380	\$23,841.04	\$23,841.04	\$23,841.04	98.8579
054 General Assistance	275	0.10000	0.002466	0.00247	0.00247	\$275.43	\$275.43	\$275.43	1.1421
<b>Totals</b>	<b>24,115</b>		<b>0.216257</b>	<b>0.21627</b>	<b>0.21627</b>	<b>\$24,116.47</b>	<b>\$24,116.47</b>	<b>\$24,116.47</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	Other Values	
Farm	8,825,382	8,825,382	EZ Value Abated	429,231
Residential	16,268,440	16,262,359	EZ Tax Abated	\$1,972.75
Commercial	8,866,866	8,845,071	New Property	512,250
Industrial	6,154,136	5,724,905	TIF Increment	27,876
Mineral	76,574	76,574		
State Railroad	1,731,984	1,731,984		
Local Railroad	1,640	1,640		
<b>County Total</b>	<b>41,925,022</b>	<b>41,467,915</b>		
<b>Total + Overlap</b>	<b>41,925,022</b>	<b>41,467,915</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	131,159	0.30000	0.316290	0.30000	0.30000	\$125,775.07	\$124,403.75	\$124,403.75	65.2742
005 IMRF	11,000	0.00000	0.026527	0.02653	0.02653	\$11,122.71	\$11,001.44	\$11,001.44	5.7724
027 Audit	2,200	0.00500	0.005305	0.00500	0.00500	\$2,096.25	\$2,073.40	\$2,073.40	1.0879
035 Liability Insurance	6,300	0.00000	0.015193	0.01520	0.01520	\$6,372.60	\$6,303.12	\$6,303.12	3.3072
047 Social Security	6,800	0.00000	0.016398	0.01640	0.01640	\$6,875.70	\$6,800.74	\$6,800.74	3.5683
054 General Assistance	40,000	0.10000	0.096460	0.09647	0.09647	\$40,445.07	\$40,004.10	\$40,004.10	20.9900
<b>Totals</b>	<b>197,459</b>		<b>0.476173</b>	<b>0.45960</b>	<b>0.45960</b>	<b>\$192,687.40</b>	<b>\$190,586.55</b>	<b>\$190,586.55</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	7,501,824	7,501,824
Residential	1,320,958	1,320,958
Commercial	131,816	131,816
Industrial	0	0
Mineral	135,134	135,134
State Railroad	3,261,501	3,261,501
Local Railroad	0	0
<b>County Total</b>	<b>12,351,233</b>	<b>12,351,233</b>
<b>Total + Overlap</b>	<b>12,351,233</b>	<b>12,351,233</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	21,560
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	26,586	0.45000	0.215250	0.21525	0.21525	\$26,586.03	\$26,586.03	\$26,586.03	89.6016
047 Social Security	1,744	0.00000	0.014120	0.01413	0.01413	\$1,745.23	\$1,745.23	\$1,745.23	5.8819
054 General Assistance	1,340	0.10000	0.010849	0.01085	0.01085	\$1,340.11	\$1,340.11	\$1,340.11	4.5165
<b>Totals</b>	<b>29,670</b>		<b>0.240219</b>	<b>0.24023</b>	<b>0.24023</b>	<b>\$29,671.37</b>	<b>\$29,671.37</b>	<b>\$29,671.37</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
Farm	6,740,299	6,740,299
Residential	4,574,210	4,553,130
Commercial	917,960	917,960
Industrial	0	0
Mineral	558,378	558,378
State Railroad	337,058	337,058
Local Railroad	870	870
<b>County Total</b>	<b>13,128,775</b>	<b>13,107,695</b>
<b>Total + Overlap</b>	<b>13,128,775</b>	<b>13,107,695</b>

Other Values	
EZ Value Abated	21,080
EZ Tax Abated	\$118.99
New Property	32,940
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	50,615	0.45000	0.386147	0.38615	0.38615	\$50,696.76	\$50,615.36	\$50,615.36	68.4095
005 IMRF	8,150	0.00000	0.062177	0.06218	0.06218	\$8,163.47	\$8,150.36	\$8,150.36	11.0156
027 Audit	560	0.00500	0.004272	0.00428	0.00428	\$561.91	\$561.01	\$561.01	0.7582
035 Liability Insurance	4,350	0.00000	0.033187	0.03319	0.03319	\$4,357.44	\$4,350.44	\$4,350.44	5.8798
047 Social Security	7,195	0.00000	0.054891	0.05490	0.05490	\$7,207.70	\$7,196.12	\$7,196.12	9.7259
054 General Assistance	3,115	0.10000	0.023765	0.02377	0.02377	\$3,120.71	\$3,115.70	\$3,115.70	4.2110
<b>Totals</b>	<b>73,985</b>		<b>0.564439</b>	<b>0.56447</b>	<b>0.56447</b>	<b>\$74,107.99</b>	<b>\$73,988.99</b>	<b>\$73,988.99</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	10,261,227	10,261,227
Residential	3,207,744	3,207,744
Commercial	5,491,150	3,697,713
Industrial	0	0
Mineral	18,425	18,425
State Railroad	544,255	544,255
Local Railroad	0	0
<b>County Total</b>	<b>19,522,801</b>	<b>17,729,364</b>
<b>Total + Overlap</b>	<b>19,522,801</b>	<b>17,729,364</b>

Other Values	
EZ Value Abated	1,793,437
EZ Tax Abated	\$5,070.41
New Property	72,606
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	47,620	0.42000	0.268594	0.26860	0.26860	\$52,438.24	\$47,621.07	\$47,621.07	95.0056
047 Social Security	2,000	0.00000	0.011281	0.01129	0.01129	\$2,204.12	\$2,001.65	\$2,001.65	3.9934
054 General Assistance	500	0.10000	0.002820	0.00283	0.00283	\$552.50	\$501.74	\$501.74	1.0010
<b>Totals</b>	<b>50,120</b>		<b>0.282695</b>	<b>0.28272</b>	<b>0.28272</b>	<b>\$55,194.86</b>	<b>\$50,124.46</b>	<b>\$50,124.46</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV
Farm	1,906,117	1,906,117
Residential	53,820	53,820
Commercial	0	0
Industrial	0	0
Mineral	37,510	37,510
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>1,997,447</b>	<b>1,997,447</b>
<b>Total + Overlap</b>	<b>52,576,943</b>	<b>52,576,943</b>

Equalization Factor 1.000000

Other Values	Overlapping County	Overlap EAV
EZ Value Abated	Christian County	*50,579,496
EZ Tax Abated	<b>Total</b>	<b>50,579,496</b>
New Property	<i>* denotes use of estimated EAV</i>	
TIF Increment		

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	1,571,000	3.00000	2.988002	2.98801	2.98801	\$59,683.92	\$59,683.92	\$1,571,004.31	62.0456
003 Bonds & Interest	219,280	0.00000	0.417065	0.41707	0.41707	\$8,330.75	\$8,330.75	\$219,282.66	8.6604
004 Operation, Buildings & Mainter	262,000	0.50000	0.498317	0.49832	0.49832	\$9,953.68	\$9,953.68	\$262,001.42	10.3475
005 IMRF	25,000	0.00000	0.047549	0.04755	0.04755	\$949.79	\$949.79	\$25,000.34	0.9874
030 Transportation	105,000	0.20000	0.199707	0.19971	0.19971	\$3,989.10	\$3,989.10	\$105,001.41	4.1469
031 Working Cash	26,200	0.05000	0.049832	0.04984	0.04984	\$995.53	\$995.53	\$26,204.35	1.0349
032 Fire Prevention & Safety	26,500	0.05000	0.050402	0.05000	0.05000	\$998.72	\$998.72	\$26,288.47	1.0382
033 Special Education	30,000	0.04000	0.057059	0.04000	0.04000	\$798.98	\$798.98	\$21,030.78	0.8306
035 Liability Insurance	180,000	0.00000	0.342355	0.34236	0.34236	\$6,838.46	\$6,838.46	\$180,002.42	7.1090
047 Social Security	70,000	0.00000	0.133138	0.13314	0.13314	\$2,659.40	\$2,659.40	\$70,000.94	2.7646
057 Purchase/Rent/Lease/Tech	26,200	0.05000	0.049832	0.04984	0.04984	\$995.53	\$995.53	\$26,204.35	1.0349
<b>Totals</b>	<b>2,541,180</b>		<b>4.833258</b>	<b>4.81584</b>	<b>4.81584</b>	<b>\$96,193.86</b>	<b>\$96,193.86</b>	<b>\$2,532,021.45</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	47,235,455	47,235,455	EZ Value Abated	0	Christian County	*2,834,733
Residential	25,646,276	25,646,276	EZ Tax Abated	\$0.00	Macoupin County	*1,082,404
Commercial	5,425,949	5,425,949	New Property	459,062	<b>Total</b>	<b>3,917,137</b>
Industrial	284,662	284,662	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	391,672	391,672				
State Railroad	1,272,329	1,272,329				
Local Railroad	312,890	312,890				
<b>County Total</b>	<b>80,569,233</b>	<b>80,569,233</b>				
<b>Total + Overlap</b>	<b>84,486,370</b>	<b>84,486,370</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	2,682,000	3.20000	3.174477	3.17448	3.17448	\$2,557,654.19	\$2,557,654.19	\$2,682,002.92	64.5044
003 Bonds & Interest	325,555	0.00000	0.385334	0.38534	0.38534	\$310,465.48	\$310,465.48	\$325,559.78	7.8300
003B Bond Adjustment	1,462	0.00000	0.001731	0.00174	0.00174	\$1,401.90	\$1,401.90	\$1,470.06	0.0354
004 Operation, Buildings & Mainter	419,000	0.50000	0.495938	0.49594	0.49594	\$399,575.05	\$399,575.05	\$419,001.70	10.0774
005 IMRF	91,000	0.00000	0.107710	0.10771	0.10771	\$86,781.12	\$86,781.12	\$91,000.27	2.1886
030 Transportation	168,000	0.20000	0.198849	0.19885	0.19885	\$160,211.92	\$160,211.92	\$168,001.15	4.0406
031 Working Cash	42,000	0.05000	0.049712	0.04972	0.04972	\$40,059.02	\$40,059.02	\$42,006.62	1.0103
032 Fire Prevention & Safety	42,000	0.05000	0.049712	0.04972	0.04972	\$40,059.02	\$40,059.02	\$42,006.62	1.0103
033 Special Education	34,000	0.04000	0.040243	0.04000	0.04000	\$32,227.69	\$32,227.69	\$33,794.55	0.8128
035 Liability Insurance	231,000	0.00000	0.273417	0.27342	0.27342	\$220,292.40	\$220,292.40	\$231,002.63	5.5558
047 Social Security	80,000	0.00000	0.094690	0.09469	0.09469	\$76,291.01	\$76,291.01	\$80,000.14	1.9241
057 Purchase/Rent/Lease/Tech	42,000	0.05000	0.049712	0.04972	0.04972	\$40,059.02	\$40,059.02	\$42,006.62	1.0103
<b>Totals</b>	<b>4,158,017</b>		<b>4.921525</b>	<b>4.92133</b>	<b>4.92133</b>	<b>\$3,965,077.82</b>	<b>\$3,965,077.82</b>	<b>\$4,157,853.06</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV
Farm	43,823,098	43,821,818
Residential	72,336,080	72,096,219
Commercial	19,554,056	17,317,908
Industrial	25,830,269	25,830,269
Mineral	2,227,545	2,227,545
State Railroad	4,539,112	4,539,112
Local Railroad	15,990	15,990
<b>County Total</b>	<b>168,326,150</b>	<b>165,848,861</b>
<b>Total + Overlap</b>	<b>174,084,761</b>	<b>171,607,472</b>

Equalization Factor 1.000000

Other Values	Overlapping County	Overlap EAV
EZ Value Abated	Bond County	*5,758,611
EZ Tax Abated	<b>Total</b>	<b>5,758,611</b>
New Property	<i>* denotes use of estimated EAV</i>	
TIF Increment		

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	4,304,817	2.40000	2.508525	2.40000	2.40000	\$4,039,827.60	\$3,980,372.66	\$4,118,579.33	48.1710
003 Bonds & Interest	1,313,256	0.00000	0.765267	0.76527	0.76527	\$1,288,149.53	\$1,269,191.58	\$1,313,260.50	15.3600
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	896,837	0.50000	0.522610	0.50000	0.50000	\$841,630.75	\$829,244.31	\$858,037.36	10.0357
005 IMRF	413,000	0.00000	0.240666	0.24067	0.24067	\$405,110.55	\$399,148.45	\$413,007.70	4.8306
030 Transportation	358,735	0.20000	0.209044	0.20000	0.20000	\$336,652.30	\$331,697.72	\$343,214.94	4.0143
031 Working Cash	89,684	0.05000	0.052261	0.05000	0.05000	\$84,163.08	\$82,924.43	\$85,803.74	1.0036
032 Fire Prevention & Safety	89,684	0.05000	0.052261	0.05000	0.05000	\$84,163.08	\$82,924.43	\$85,803.74	1.0036
033 Special Education	71,747	0.04000	0.041809	0.04000	0.04000	\$67,330.46	\$66,339.54	\$68,642.99	0.8029
035 Liability Insurance	825,000	0.00000	0.480748	0.48075	0.48075	\$809,227.97	\$797,318.40	\$825,002.92	9.6493
047 Social Security	366,000	0.00000	0.213277	0.21328	0.21328	\$359,006.01	\$353,722.45	\$366,004.42	4.2808
057 Purchase/Rent/Lease/Tech	89,684	0.05000	0.052261	0.05000	0.05000	\$84,163.08	\$82,924.43	\$85,803.74	1.0036
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.007740	-0.00774	-0.00774	(\$13,028.44)	(\$12,836.70)	(\$12,836.70)	-0.1554
<b>Totals</b>	<b>8,818,444</b>		<b>5.130989</b>	<b>4.98223</b>	<b>4.98223</b>	<b>\$8,386,395.97</b>	<b>\$8,262,971.70</b>	<b>\$8,550,324.68</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	5,937,500	5,937,500	EZ Value Abated	0	Macoupin County	*33,592,489
Residential	1,178,547	1,178,547	EZ Tax Abated	\$0.00	<b>Total</b>	<b>33,592,489</b>
Commercial	49,150	49,150	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	18,384	18,384				
State Railroad	1,119,545	1,119,545				
Local Railroad	0	0				
<b>County Total</b>	<b>8,303,126</b>	<b>8,303,126</b>				
<b>Total + Overlap</b>	<b>41,895,615</b>	<b>41,895,615</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	1,019,794	2.40000	2.434131	2.40000	2.40000	\$199,275.02	\$199,275.02	\$1,005,494.76	47.9240
003 Bonds & Interest	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	318,686	0.75000	0.760667	0.75000	0.75000	\$62,273.45	\$62,273.45	\$314,217.11	14.9762
005 IMRF	94,000	0.00000	0.224367	0.22437	0.22437	\$18,629.72	\$18,629.72	\$94,001.19	4.4803
030 Transportation	84,983	0.20000	0.202845	0.20000	0.20000	\$16,606.25	\$16,606.25	\$83,791.23	3.9937
031 Working Cash	21,246	0.05000	0.050712	0.05000	0.05000	\$4,151.56	\$4,151.56	\$20,947.81	0.9984
032 Fire Prevention & Safety	21,246	0.05000	0.050712	0.05000	0.05000	\$4,151.56	\$4,151.56	\$20,947.81	0.9984
033 Special Education	16,997	0.04000	0.040570	0.04000	0.04000	\$3,321.25	\$3,321.25	\$16,758.25	0.7987
035 Liability Insurance	450,000	0.00000	1.074098	1.07410	1.07410	\$89,183.88	\$89,183.88	\$450,000.80	21.4479
047 Social Security	71,000	0.00000	0.169469	0.16947	0.16947	\$14,071.31	\$14,071.31	\$71,000.50	3.3840
057 Purchase/Rent/Lease/Tech	21,246	0.05000	0.050712	0.05000	0.05000	\$4,151.56	\$4,151.56	\$20,947.81	0.9984
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>2,119,198</b>		<b>5.058283</b>	<b>5.00794</b>	<b>5.00794</b>	<b>\$415,815.56</b>	<b>\$415,815.56</b>	<b>\$2,098,107.27</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	2,469,663	2,469,663	EZ Value Abated	0	Christian County	*78,916,624
Residential	222,030	222,030	EZ Tax Abated	\$0.00	Shelby County	40,621,234
Commercial	128,350	128,350	New Property	3,151	<b>Total</b>	<b>119,537,858</b>
Industrial	460	460	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	162,478	162,478				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>2,982,981</b>	<b>2,982,981</b>				
<b>Total + Overlap</b>	<b>122,520,839</b>	<b>122,520,839</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	3,159,056	2.55000	2.578383	2.55000	2.55000	\$76,066.02	\$76,066.02	\$3,124,281.39	51.3442
003 Bonds & Interest	689,529	0.00000	0.562785	0.56279	0.56279	\$16,787.92	\$16,787.92	\$689,535.03	11.3318
004 Operation, Buildings & Mainter	619,423	0.50000	0.505565	0.50000	0.50000	\$14,914.91	\$14,914.91	\$612,604.20	10.0675
005 IMRF	196,296	0.00000	0.160214	0.16022	0.16022	\$4,779.33	\$4,779.33	\$196,302.89	3.2260
030 Transportation	247,769	0.20000	0.202226	0.20000	0.20000	\$5,965.96	\$5,965.96	\$245,041.68	4.0270
031 Working Cash	61,942	0.05000	0.050556	0.05000	0.05000	\$1,491.49	\$1,491.49	\$61,260.42	1.0068
032 Fire Prevention & Safety	61,942	0.05000	0.050556	0.05000	0.05000	\$1,491.49	\$1,491.49	\$61,260.42	1.0068
033 Special Education	49,554	0.04000	0.040445	0.04000	0.04000	\$1,193.19	\$1,193.19	\$49,008.34	0.8054
035 Liability Insurance	693,204	0.00000	0.565785	0.56579	0.56579	\$16,877.41	\$16,877.41	\$693,210.65	11.3922
047 Social Security	291,185	0.00000	0.237662	0.23767	0.23767	\$7,089.65	\$7,089.65	\$291,195.28	4.7855
057 Purchase/Rent/Lease/Tech	61,942	0.05000	0.050556	0.05000	0.05000	\$1,491.49	\$1,491.49	\$61,260.42	1.0068
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>6,131,842</b>		<b>5.004733</b>	<b>4.96647</b>	<b>4.96647</b>	<b>\$148,148.86</b>	<b>\$148,148.86</b>	<b>\$6,084,960.72</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	391,767	391,767	EZ Value Abated 0	Sangamon County	132,487,793
Residential	86,430	86,430	EZ Tax Abated \$0.00	<b>Total</b>	<b>132,487,793</b>
Commercial	0	0	New Property 8,581	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment 0		
Mineral	12,040	12,040			
State Railroad	37,411	37,411			
Local Railroad	0	0			
<b>County Total</b>	<b>527,648</b>	<b>527,648</b>			
<b>Total + Overlap</b>	<b>133,015,441</b>	<b>133,015,441</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	3,729,370	4.00000	2.803712	2.80372	2.36991	\$12,504.78	\$12,504.78	\$3,152,346.24	57.5837
003 Bonds & Interest	647,621	0.00000	0.486877	0.48688	0.48688	\$2,569.01	\$2,569.01	\$647,625.58	11.8302
004 Operation, Buildings & Maintner	854,650	0.75000	0.642519	0.64252	0.62370	\$3,290.94	\$3,290.94	\$829,617.31	15.1546
005 IMRF	215,330	0.00000	0.161884	0.16189	0.15260	\$805.19	\$805.19	\$202,981.56	3.7079
030 Transportation	307,460	0.00000	0.231146	0.23115	0.19539	\$1,030.97	\$1,030.97	\$259,898.87	4.7476
031 Working Cash	56,980	0.05000	0.042837	0.04284	0.03622	\$191.11	\$191.11	\$48,178.19	0.8801
032 Fire Prevention & Safety	61,980	0.10000	0.046596	0.04660	0.03939	\$207.84	\$207.84	\$52,394.78	0.9571
033 Special Education	49,860	0.80000	0.037484	0.03749	0.03169	\$167.21	\$167.21	\$42,152.59	0.7700
035 Liability Insurance	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 Social Security	433,800	0.00000	0.326128	0.32613	0.17980	\$948.71	\$948.71	\$239,161.76	4.3688
057 Purchase/Rent/Lease/Tech	0	0.10000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>6,357,051</b>		<b>4.779183</b>	<b>4.77922</b>	<b>4.11558</b>	<b>\$21,715.76</b>	<b>\$21,715.76</b>	<b>\$5,474,356.88</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	2,955,884	2,955,884	EZ Value Abated	0	Christian County	*19,198,873
Residential	324,430	324,430	EZ Tax Abated	\$0.00	Sangamon County	61,327,397
Commercial	0	0	New Property	0	<b>Total</b>	<b>80,526,270</b>
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	22,029	22,029				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>3,302,343</b>	<b>3,302,343</b>				
<b>Total + Overlap</b>	<b>83,828,613</b>	<b>83,828,613</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	1,640,966	1.84000	1.957525	1.84000	1.84000	\$60,763.11	\$60,763.11	\$1,542,446.48	46.1604
003 Bonds & Interest	185,265	0.00000	0.221005	0.22101	0.22101	\$7,298.51	\$7,298.51	\$185,269.62	5.5445
004 Operation, Buildings & Mainter	445,915	0.50000	0.531937	0.50000	0.50000	\$16,511.72	\$16,511.72	\$419,143.07	12.5436
005 IMRF	81,600	0.00000	0.097342	0.09735	0.09735	\$3,214.83	\$3,214.83	\$81,607.15	2.4422
030 Transportation	178,366	0.20000	0.212775	0.20000	0.20000	\$6,604.69	\$6,604.69	\$167,657.23	5.0174
031 Working Cash	44,591	0.05000	0.053193	0.05000	0.05000	\$1,651.17	\$1,651.17	\$41,914.31	1.2544
032 Fire Prevention & Safety	44,591	0.05000	0.053193	0.05000	0.05000	\$1,651.17	\$1,651.17	\$41,914.31	1.2544
033 Special Education	35,673	0.04000	0.042555	0.04000	0.04000	\$1,320.94	\$1,320.94	\$33,531.45	1.0035
035 Liability Insurance	670,000	0.00000	0.799250	0.79925	0.79925	\$26,393.98	\$26,393.98	\$670,000.19	20.0509
047 Social Security	144,000	0.00000	0.171779	0.17178	0.17178	\$5,672.76	\$5,672.76	\$144,000.79	4.3095
057 Purchase/Rent/Lease/Tech	14,000	0.05000	0.016701	0.01671	0.01671	\$551.82	\$551.82	\$14,007.76	0.4192
<b>Totals</b>	<b>3,484,967</b>		<b>4.157255</b>	<b>3.98610</b>	<b>3.98610</b>	<b>\$131,634.70</b>	<b>\$131,634.70</b>	<b>\$3,341,492.36</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	23,081,473	23,070,263	EZ Value Abated	Macoupin County	*3,585,978
Residential	74,451,440	74,035,619	EZ Tax Abated	<b>Total</b>	<b>3,585,978</b>
Commercial	50,022,219	35,979,410	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	6,154,511	5,725,280	TIF Increment		
Mineral	294,230	293,630			
State Railroad	6,271,324	6,271,324			
Local Railroad	18,070	10,483			
<b>County Total</b>	<b>160,293,267</b>	<b>145,386,009</b>			
<b>Total + Overlap</b>	<b>163,879,245</b>	<b>148,971,987</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	3,223,569	2.20000	2.163876	2.16388	2.16388	\$3,468,553.95	\$3,145,978.77	\$3,223,575.03	47.5835
003 Bonds & Interest	944,148	0.00000	0.633776	0.63378	0.63378	\$1,015,906.67	\$921,427.45	\$944,154.66	13.9368
003B Bond Adjustment	2,664	0.00000	0.001788	0.00179	0.00179	\$2,869.25	\$2,602.41	\$2,666.60	0.0394
004 Operation, Buildings & Mainter	732,630	0.50000	0.491790	0.49179	0.49179	\$788,306.26	\$714,993.85	\$732,629.33	10.8145
005 IMRF	200,004	0.00000	0.134256	0.13426	0.13426	\$215,209.74	\$195,195.26	\$200,009.79	2.9524
030 Transportation	293,052	0.20000	0.196716	0.19672	0.19672	\$315,328.91	\$286,003.36	\$293,057.69	4.3259
031 Working Cash	73,263	0.05000	0.049179	0.04918	0.04918	\$78,832.23	\$71,500.84	\$73,264.42	1.0815
032 Fire Prevention & Safety	73,263	0.05000	0.049179	0.04918	0.04918	\$78,832.23	\$71,500.84	\$73,264.42	1.0815
033 Special Education	58,611	0.04000	0.039344	0.03935	0.03935	\$63,075.40	\$57,209.39	\$58,620.48	0.8653
035 Liability Insurance	900,010	0.00000	0.604147	0.60415	0.60415	\$968,411.77	\$878,349.57	\$900,014.26	13.2853
047 Social Security	200,004	0.00000	0.134256	0.13426	0.13426	\$215,209.74	\$195,195.26	\$200,009.79	2.9524
057 Purchase/Rent/Lease/Tech	73,263	0.05000	0.049179	0.04918	0.04918	\$78,832.23	\$71,500.84	\$73,264.42	1.0815
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>6,774,481</b>		<b>4.547486</b>	<b>4.54752</b>	<b>4.54752</b>	<b>\$7,289,368.38</b>	<b>\$6,611,457.84</b>	<b>\$6,774,530.89</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV
Farm	30,144,268	30,144,268
Residential	21,283,087	21,283,087
Commercial	5,109,120	5,057,500
Industrial	64,801	64,801
Mineral	1,694,090	1,694,090
State Railroad	1,668,353	1,668,353
Local Railroad	8,880	8,880
<b>County Total</b>	<b>59,972,599</b>	<b>59,920,979</b>
<b>Total + Overlap</b>	<b>65,670,697</b>	<b>65,619,077</b>

Equalization Factor 1.000000

Other Values		Overlapping County	Overlap EAV
EZ Value Abated	51,620	Christian County	*5,532,216
EZ Tax Abated	\$2,179.95	Fayette County	*165,882
New Property	238,960	<b>Total</b>	<b>5,698,098</b>
TIF Increment	0	<i>* denotes use of estimated EAV</i>	

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	1,600,000	2.20000	2.438315	2.20000	2.20000	\$1,319,397.18	\$1,318,261.54	\$1,443,619.69	52.0947
003 Bonds & Interest	245,498	0.00000	0.374126	0.37413	0.37413	\$224,375.48	\$224,182.36	\$245,500.65	8.8592
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	400,000	0.50000	0.609579	0.50000	0.50000	\$299,863.00	\$299,604.90	\$328,095.39	11.8397
005 IMRF	118,000	0.00000	0.179826	0.17983	0.17983	\$107,848.72	\$107,755.90	\$118,002.79	4.2583
030 Transportation	165,000	0.20000	0.251451	0.20000	0.20000	\$119,945.20	\$119,841.96	\$131,238.15	4.7359
031 Working Cash	40,000	0.05000	0.060958	0.05000	0.05000	\$29,986.30	\$29,960.49	\$32,809.54	1.1840
032 Fire Prevention & Safety	40,000	0.05000	0.060958	0.05000	0.05000	\$29,986.30	\$29,960.49	\$32,809.54	1.1840
033 Special Education	32,000	0.04000	0.048766	0.04000	0.04000	\$23,989.04	\$23,968.39	\$26,247.63	0.9472
035 Liability Insurance	275,000	0.00000	0.419085	0.41909	0.41909	\$251,339.17	\$251,122.83	\$275,002.99	9.9238
047 Social Security	105,000	0.00000	0.160014	0.16002	0.16002	\$95,968.15	\$95,885.55	\$105,003.65	3.7892
057 Purchase/Rent/Lease/Tech	36,000	0.05000	0.054862	0.05000	0.05000	\$29,986.30	\$29,960.49	\$32,809.54	1.1840
<b>Totals</b>	<b>3,056,498</b>		<b>4.657940</b>	<b>4.22307</b>	<b>4.22307</b>	<b>\$2,532,684.84</b>	<b>\$2,530,504.90</b>	<b>\$2,771,139.56</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV
Farm	937,337	937,337
Residential	124,036	124,036
Commercial	0	0
Industrial	0	0
Mineral	67,490	67,490
State Railroad	657,080	657,080
Local Railroad	0	0
<b>County Total</b>	<b>1,785,943</b>	<b>1,785,943</b>
<b>Total + Overlap</b>	<b>185,326,974</b>	<b>185,326,974</b>

Equalization Factor 1.000000

Other Values	Overlapping County	Overlap EAV
EZ Value Abated	Bond County	*183,541,031
EZ Tax Abated	<b>Total</b>	<b>183,541,031</b>
New Property	<i>* denotes use of estimated EAV</i>	
TIF Increment		

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	4,812,000	2.30000	2.596492	2.30000	2.30000	\$41,076.69	\$41,076.69	\$4,262,520.40	46.6623
003 Bonds & Interest	1,657,612	0.00000	0.894426	0.89443	0.89443	\$15,974.01	\$15,974.01	\$1,657,620.05	18.1461
004 Operation, Buildings & Mainter	1,046,000	0.50000	0.564408	0.50000	0.50000	\$8,929.72	\$8,929.72	\$926,634.87	10.1440
005 IMRF	403,000	0.00000	0.217454	0.21746	0.21746	\$3,883.71	\$3,883.71	\$403,012.04	4.4118
030 Transportation	419,000	0.20000	0.226087	0.20000	0.20000	\$3,571.89	\$3,571.89	\$370,653.95	4.0576
031 Working Cash	105,000	0.05000	0.056657	0.05000	0.05000	\$892.97	\$892.97	\$92,663.49	1.0144
032 Fire Prevention & Safety	105,000	0.05000	0.056657	0.05000	0.05000	\$892.97	\$892.97	\$92,663.49	1.0144
033 Special Education	83,700	0.04000	0.045163	0.04000	0.04000	\$714.38	\$714.38	\$74,130.79	0.8115
035 Liability Insurance	875,000	0.00000	0.472139	0.47214	0.47214	\$8,432.15	\$8,432.15	\$875,002.78	9.5787
047 Social Security	421,000	0.00000	0.227166	0.22717	0.22717	\$4,057.13	\$4,057.13	\$421,007.29	4.6088
057 Purchase/Rent/Lease/Tech	105,000	0.05000	0.056657	0.05000	0.05000	\$892.97	\$892.97	\$92,663.49	1.0144
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.072160	-0.07216	-0.07216	(\$1,288.74)	(\$1,288.74)	(\$1,288.74)	-1.4640
<b>Totals</b>	<b>10,032,312</b>		<b>5.341146</b>	<b>4.92904</b>	<b>4.92904</b>	<b>\$88,029.85</b>	<b>\$88,029.85</b>	<b>\$9,267,283.90</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	2,211,514	2,211,514	EZ Value Abated	0	Macoupin County	*117,620,542	
Residential	241,250	241,250	EZ Tax Abated	\$0.00	Sangamon County	22,481,998	
Commercial	220,420	220,420	New Property	211,060	<b>Total</b>	<b>140,102,540</b>	
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>		
Mineral	50,883	50,883					
State Railroad	150,348	150,348					
Local Railroad	0	0					
<b>County Total</b>	<b>2,874,415</b>	<b>2,874,415</b>					
<b>Total + Overlap</b>	<b>142,976,955</b>	<b>142,976,955</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	4,332,640	2.89000	3.030307	2.89000	2.89000	\$83,070.59	\$83,070.59	\$4,132,034.00	52.0030
003 Bonds & Interest	1,100,723	0.00000	0.769860	0.76986	0.76986	\$22,128.97	\$22,128.97	\$1,100,722.39	13.8530
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	884,519	0.59000	0.618645	0.59000	0.59000	\$16,959.05	\$16,959.05	\$843,564.03	10.6166
005 IMRF	382,500	0.00000	0.267526	0.26753	0.26753	\$7,689.92	\$7,689.92	\$382,506.25	4.8140
030 Transportation	359,804	0.24000	0.251652	0.24000	0.24000	\$6,898.60	\$6,898.60	\$343,144.69	4.3186
031 Working Cash	74,960	0.05000	0.052428	0.05000	0.05000	\$1,437.21	\$1,437.21	\$71,488.48	0.8997
032 Fire Prevention & Safety	74,960	0.05000	0.052428	0.05000	0.05000	\$1,437.21	\$1,437.21	\$71,488.48	0.8997
033 Special Education	59,968	0.04000	0.041942	0.04000	0.04000	\$1,149.77	\$1,149.77	\$57,190.78	0.7198
035 Liability Insurance	591,600	0.00000	0.413773	0.41378	0.41378	\$11,893.75	\$11,893.75	\$591,610.04	7.4456
047 Social Security	280,500	0.00000	0.196186	0.19619	0.19619	\$5,639.31	\$5,639.31	\$280,506.49	3.5303
057 Purchase/Rent/Lease/Tech	74,960	0.05000	0.052428	0.05000	0.05000	\$1,437.21	\$1,437.21	\$71,488.48	0.8997
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>8,217,134</b>		<b>5.747175</b>	<b>5.55736</b>	<b>5.55736</b>	<b>\$159,741.59</b>	<b>\$159,741.59</b>	<b>\$7,945,744.11</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	208,978	208,978	EZ Value Abated	0	Bond County	*15,032,452
Residential	0	0	EZ Tax Abated	\$0.00	Madison County	412,895,318
Commercial	0	0	New Property	0	<b>Total</b>	<b>427,927,770</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>208,978</b>	<b>208,978</b>				
<b>Total + Overlap</b>	<b>428,136,748</b>	<b>428,136,748</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	10,293,135	2.35000	2.404170	2.35000	2.35000	\$4,910.98	\$4,910.98	\$10,061,213.58	50.3354
003 Bonds & Interest	3,818,968	0.00000	0.891997	0.89200	0.89200	\$1,864.08	\$1,864.08	\$3,818,979.79	19.1061
004 Operation, Buildings & Mainter	2,190,029	0.50000	0.511526	0.50000	0.50000	\$1,044.89	\$1,044.89	\$2,140,683.74	10.7097
005 IMRF	592,137	0.00000	0.138306	0.13831	0.13831	\$289.04	\$289.04	\$592,155.94	2.9625
030 Transportation	876,011	0.20000	0.204610	0.20000	0.20000	\$417.96	\$417.96	\$856,273.50	4.2839
031 Working Cash	219,003	0.05000	0.051153	0.05000	0.05000	\$104.49	\$104.49	\$214,068.37	1.0710
032 Fire Prevention & Safety	219,003	0.05000	0.051153	0.05000	0.05000	\$104.49	\$104.49	\$214,068.37	1.0710
033 Special Education	175,202	0.04000	0.040922	0.04000	0.04000	\$83.59	\$83.59	\$171,254.70	0.8568
035 Liability Insurance	1,260,000	0.00000	0.294299	0.29430	0.29430	\$615.02	\$615.02	\$1,260,006.45	6.3037
047 Social Security	445,497	0.00000	0.104055	0.10406	0.10406	\$217.46	\$217.46	\$445,519.10	2.2289
057 Purchase/Rent/Lease/Tech	219,003	0.05000	0.051153	0.05000	0.05000	\$104.49	\$104.49	\$214,068.37	1.0710
<b>Totals</b>	<b>20,307,988</b>		<b>4.743344</b>	<b>4.66867</b>	<b>4.66867</b>	<b>\$9,756.49</b>	<b>\$9,756.49</b>	<b>\$19,988,291.91</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	Other Values	Overlapping County	Overlap EAV
Farm	2,059,856	2,059,856	EZ Value Abated 0	Fayette County	*127,241,027
Residential	293,722	293,722	EZ Tax Abated \$0.00	<b>Total</b>	<b>127,241,027</b>
Commercial	189,420	189,420	New Property 0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment 0		
Mineral	153,159	153,159			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>2,696,157</b>	<b>2,696,157</b>			
<b>Total + Overlap</b>	<b>129,937,184</b>	<b>129,937,184</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
002 Education	2,482,008	1.84000	1.910160	1.84000	1.84000	\$49,609.29	\$49,609.29	\$2,390,844.19	43.5818
003 Bonds & Interest	1,213,410	0.00000	0.933844	0.93385	0.93385	\$25,178.06	\$25,178.06	\$1,213,418.39	22.1190
004 Operation, Buildings & Mainter	438,398	0.50000	0.337392	0.33740	0.33740	\$9,096.83	\$9,096.83	\$438,408.06	7.9916
005 IMRF	275,000	0.00000	0.211641	0.21165	0.21165	\$5,706.42	\$5,706.42	\$275,012.05	5.0131
030 Transportation	269,783	0.20000	0.207626	0.20000	0.20000	\$5,392.31	\$5,392.31	\$259,874.37	4.7372
031 Working Cash	67,446	0.05000	0.051907	0.05000	0.05000	\$1,348.08	\$1,348.08	\$64,968.59	1.1843
032 Fire Prevention & Safety	67,446	0.05000	0.051907	0.05000	0.05000	\$1,348.08	\$1,348.08	\$64,968.59	1.1843
033 Special Education	53,957	0.04000	0.041525	0.04000	0.04000	\$1,078.46	\$1,078.46	\$51,974.87	0.9474
035 Liability Insurance	625,000	0.00000	0.481002	0.48101	0.48101	\$12,968.78	\$12,968.78	\$625,010.85	11.3931
047 Social Security	290,000	0.00000	0.223185	0.22319	0.22319	\$6,017.55	\$6,017.55	\$290,006.80	5.2864
057 Purchase/Rent/Lease/Tech	67,446	0.05000	0.051907	0.05000	0.05000	\$1,348.08	\$1,348.08	\$64,968.59	1.1843
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.195160	-0.19516	-0.19516	(\$5,261.82)	(\$5,261.82)	(\$5,261.82)	-4.6225
<b>Totals</b>	<b>5,849,894</b>		<b>4.306936</b>	<b>4.22194</b>	<b>4.22194</b>	<b>\$113,830.12</b>	<b>\$113,830.12</b>	<b>\$5,734,193.53</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	459,042	459,042	EZ Value Abated	0	Fayette County	*31,321,453
Residential	56,284	56,284	EZ Tax Abated	\$0.00	Shelby County	480,424
Commercial	0	0	New Property	0	<b>Total</b>	<b>31,801,877</b>
Industrial	0	0	TIF Increment	0	<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>532,576</b>	<b>532,576</b>				
<b>Total + Overlap</b>	<b>32,334,453</b>	<b>32,334,453</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	634,720	1.84000	1.962984	1.84000	1.84000	\$9,799.40	\$9,799.40	\$594,953.94	50.0897
003 Bonds & Interest	111,888	0.00000	0.346032	0.34604	0.34604	\$1,842.93	\$1,842.93	\$111,890.14	9.4201
004 Operation, Buildings & Mainter	155,230	0.50000	0.480076	0.48008	0.48008	\$2,556.79	\$2,556.79	\$155,231.24	13.0690
005 IMRF	84,960	0.00000	0.262754	0.26276	0.26276	\$1,399.40	\$1,399.40	\$84,962.01	7.1530
030 Transportation	68,991	0.20000	0.213367	0.20000	0.20000	\$1,065.15	\$1,065.15	\$64,668.91	5.4445
031 Working Cash	17,248	0.05000	0.053343	0.05000	0.05000	\$266.29	\$266.29	\$16,167.23	1.3611
032 Fire Prevention & Safety	17,248	0.05000	0.053343	0.05000	0.05000	\$266.29	\$266.29	\$16,167.23	1.3611
033 Special Education	13,798	0.04000	0.042673	0.04000	0.04000	\$213.03	\$213.03	\$12,933.78	1.0889
035 Liability Insurance	90,550	0.00000	0.280042	0.28005	0.28005	\$1,491.48	\$1,491.48	\$90,552.64	7.6237
047 Social Security	85,000	0.00000	0.262878	0.26288	0.26288	\$1,400.04	\$1,400.04	\$85,000.81	7.1563
057 Purchase/Rent/Lease/Tech	17,248	0.05000	0.053343	0.05000	0.05000	\$266.29	\$266.29	\$16,167.23	1.3611
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.188390	-0.18839	-0.18839	(\$1,003.32)	(\$1,003.32)	(\$1,003.32)	-5.1285
<b>Totals</b>	<b>1,296,881</b>		<b>3.822445</b>	<b>3.67342</b>	<b>3.67342</b>	<b>\$19,563.77</b>	<b>\$19,563.77</b>	<b>\$1,247,691.84</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	391,767	391,767	EZ Value Abated	0	Sangamon County	34,311,277
Residential	86,430	86,430	EZ Tax Abated	\$0.00	<b>Total</b>	<b>34,311,277</b>
Commercial	0	0	New Property	8,581	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	12,040	12,040				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>490,237</b>	<b>490,237</b>				
<b>Total + Overlap</b>	<b>34,801,514</b>	<b>34,801,514</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
003 Bonds & Interest	87,125	0.00000	0.250348	0.25035	0.25035	\$1,227.31	\$1,227.31	\$87,125.59	100.0000
<b>Totals</b>	<b>87,125</b>		<b>0.250348</b>	<b>0.25035</b>	<b>0.25035</b>	<b>\$1,227.31</b>	<b>\$1,227.31</b>	<b>\$87,125.59</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		
Farm	143,583	143,583	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	756,875	756,875	EZ Tax Abated	\$0.00	TR03 - BUTL GROV ROAD DIST	007	\$3,189.43
Commercial	152,020	152,020	New Property	0	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$3,189.43</b>		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
<b>County Total</b>	<b>1,052,478</b>	<b>1,052,478</b>					
<b>Total + Overlap</b>	<b>1,052,478</b>	<b>1,052,478</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	2,200	0.25000	0.209031	0.20904	0.20904	\$2,200.10	\$2,200.10	\$2,200.10	34.3754
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	2,400	0.00000	0.228033	0.22804	0.22804	\$2,400.07	\$2,400.07	\$2,400.07	37.4998
035 Liability Insurance	1,800	0.00000	0.171025	0.17103	0.17103	\$1,800.05	\$1,800.05	\$1,800.05	28.1248
<b>Totals</b>	<b>6,400</b>		<b>0.608089</b>	<b>0.60811</b>	<b>0.60811</b>	<b>\$6,400.22</b>	<b>\$6,400.22</b>	<b>\$6,400.22</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	Other Values		Road and Bridge Transfer		
Farm	165,720	165,720	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	3,431,470	3,431,470	EZ Tax Abated	\$0.00	TR04 - EAST FORK ROAD DIST	007	\$3,851.66
Commercial	889,470	889,470	New Property	0	<b>Total</b>		<b>\$3,851.66</b>
Industrial	0	0	TIF Increment	0			
Mineral	413	413					
State Railroad	177,763	177,763					
Local Railroad	3,850	3,850					
<b>County Total</b>	<b>4,668,686</b>	<b>4,668,686</b>					
<b>Total + Overlap</b>	<b>4,668,686</b>	<b>4,668,686</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	11,620	0.26370	0.248892	0.24890	0.24890	\$11,620.36	\$11,620.36	\$11,620.36	13.5825
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	3,300	0.07500	0.070684	0.07069	0.07069	\$3,300.29	\$3,300.29	\$3,300.29	3.8575
027 Audit	14,312	0.00000	0.306553	0.30656	0.30656	\$14,312.32	\$14,312.32	\$14,312.32	16.7290
035 Liability Insurance	56,321	0.00000	1.206357	1.20636	1.20636	\$56,321.16	\$56,321.16	\$56,321.16	65.8310
<b>Totals</b>	<b>85,553</b>		<b>1.832486</b>	<b>1.83251</b>	<b>1.83251</b>	<b>\$85,554.13</b>	<b>\$85,554.13</b>	<b>\$85,554.13</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	19,044	19,044
Residential	2,181,808	2,181,808
Commercial	238,330	238,330
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>2,439,182</b>	<b>2,439,182</b>
<b>Total + Overlap</b>	<b>2,439,182</b>	<b>2,439,182</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	36,800
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR10 - NOKOMIS ROAD DIST	007	\$2,000.13
<b>Total</b>		<b>\$2,000.13</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	4,510	0.25000	0.184898	0.18490	0.18490	\$4,510.05	\$4,510.05	\$4,510.05	47.0519
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 Liability Insurance	5,075	0.00000	0.208062	0.20807	0.20807	\$5,075.21	\$5,075.21	\$5,075.21	52.9481
<b>Totals</b>	<b>9,585</b>		<b>0.392960</b>	<b>0.39297</b>	<b>0.39297</b>	<b>\$9,585.26</b>	<b>\$9,585.26</b>	<b>\$9,585.26</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	Other Values		Overlapping County	Overlap EAV		
Farm	24,870	24,870	EZ Value Abated	0	Bond County	*33,614		
Residential	676,497	676,497	EZ Tax Abated	\$0.00	<b>Total</b>	<b>33,614</b>		
Commercial	114,080	114,080	New Property	6,430	<i>* denotes use of estimated EAV</i>			
Industrial	0	0	TIF Increment	0				
Mineral	0	0						
State Railroad	71,686	71,686						
Local Railroad	0	0						
<b>County Total</b>	<b>887,133</b>	<b>887,133</b>						
<b>Total + Overlap</b>	<b>920,747</b>	<b>920,747</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	2,383	0.26930	0.258812	0.25882	0.25882	\$2,296.08	\$2,296.08	\$2,383.08	16.0106
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	663	0.07500	0.072007	0.07201	0.07201	\$638.82	\$638.82	\$663.03	4.4545
027 Audit	4,064	0.00000	0.441381	0.44139	0.44139	\$3,915.72	\$3,915.72	\$4,064.09	27.3045
035 Liability Insurance	6,439	0.00000	0.699324	0.69933	0.69933	\$6,203.99	\$6,203.99	\$6,439.06	43.2607
047 Social Security	1,335	0.00000	0.144991	0.14500	0.14500	\$1,286.34	\$1,286.34	\$1,335.08	8.9697
<b>Totals</b>	<b>14,884</b>		<b>1.616515</b>	<b>1.61655</b>	<b>1.61655</b>	<b>\$14,340.95</b>	<b>\$14,340.95</b>	<b>\$14,884.34</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	88,660	88,660	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	1,090,155	1,090,155	EZ Tax Abated	\$0.00	TR05 - FILLMORE CONSOLIDATE	007	\$4,259.58	
Commercial	880,970	880,970	New Property	14,730	<b>Total</b>		<b>\$4,259.58</b>	
Industrial	256	256	TIF Increment	0				
Mineral	0	0						
State Railroad	0	0						
Local Railroad	1,810	1,810						
<b>County Total</b>	<b>2,061,851</b>	<b>2,061,851</b>						
<b>Total + Overlap</b>	<b>2,061,851</b>	<b>2,061,851</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
001 Corporate	5,166	0.27010	0.250552	0.25056	0.25056	\$5,166.17	\$5,166.17	\$5,166.17	8.8338
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	11,300	0.00000	0.548051	0.54806	0.54806	\$11,300.18	\$11,300.18	\$11,300.18	19.3222
035 Liability Insurance	21,008	0.00000	1.018890	1.01890	1.01890	\$21,008.20	\$21,008.20	\$21,008.20	35.9220
047 Social Security	21,008	0.00000	1.018890	1.01890	1.01890	\$21,008.20	\$21,008.20	\$21,008.20	35.9220
<b>Totals</b>	<b>58,482</b>		<b>2.836383</b>	<b>2.83642</b>	<b>2.83642</b>	<b>\$58,482.75</b>	<b>\$58,482.75</b>	<b>\$58,482.75</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	Other Values		Road and Bridge Transfer			
Farm	83,600	83,600	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	7,172,487	7,172,487	EZ Tax Abated	\$0.00	TR02 - BOIS DARC ROAD DIST	007	\$20,720.39	
Commercial	1,477,050	1,477,050	New Property	23,850				
Industrial	253,100	253,100	TIF Increment	0	<b>Total</b>			
Mineral	479	479						<b>\$20,720.39</b>
State Railroad	70,586	70,586						
Local Railroad	0	0						
<b>County Total</b>	<b>9,057,302</b>	<b>9,057,302</b>						
<b>Total + Overlap</b>	<b>9,057,302</b>	<b>9,057,302</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	15,981	0.26700	0.176443	0.17645	0.17645	\$15,981.61	\$15,981.61	\$15,981.61	32.2189
005 IMRF	19,967	0.00000	0.220452	0.22046	0.22046	\$19,967.73	\$19,967.73	\$19,967.73	40.2549
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 Social Security	13,653	0.00000	0.150740	0.15075	0.15075	\$13,653.88	\$13,653.88	\$13,653.88	27.5262
<b>Totals</b>	<b>49,601</b>		<b>0.547635</b>	<b>0.54766</b>	<b>0.54766</b>	<b>\$49,603.22</b>	<b>\$49,603.22</b>	<b>\$49,603.22</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	434,885	433,605
Residential	36,135,329	35,916,548
Commercial	11,749,859	9,550,358
Industrial	2,215,190	2,215,190
Mineral	4,824	4,824
State Railroad	220,189	220,189
Local Railroad	0	0
<b>County Total</b>	<b>50,760,276</b>	<b>48,340,714</b>
<b>Total + Overlap</b>	<b>50,760,276</b>	<b>48,340,714</b>

Other Values	
EZ Value Abated	33,729
EZ Tax Abated	\$594.64
New Property	352,575
TIF Increment	2,385,833

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR03 - BUTL GROV ROAD DIST	007	\$13,688.41
TR04 - EAST FORK ROAD DIST	007	\$3,266.18
TR08 - HILLSBORO ROAD DIST	007	\$59,379.79
TR09 - IRVING ROAD DIST	007	\$3,457.93
<b>Total</b>		<b>\$79,792.31</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	110,000	0.25000	0.227552	0.22756	0.22756	\$115,510.08	\$110,004.13	\$110,004.13	12.9076
005 IMRF	114,500	0.00000	0.236860	0.23687	0.23687	\$120,235.87	\$114,504.65	\$114,504.65	13.4357
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	35,500	0.07500	0.073437	0.07344	0.07344	\$37,278.35	\$35,501.42	\$35,501.42	4.1657
013 Fire Pension	132,900	0.00000	0.274924	0.27493	0.27493	\$139,555.23	\$132,903.13	\$132,903.13	15.5945
014 Police Protection	35,500	0.07500	0.073437	0.07344	0.07344	\$37,278.35	\$35,501.42	\$35,501.42	4.1657
015 Police Pension	202,250	0.00000	0.418384	0.41839	0.41839	\$212,375.92	\$202,252.71	\$202,252.71	23.7318
027 Audit	16,500	0.00000	0.034133	0.03414	0.03414	\$17,329.56	\$16,503.52	\$16,503.52	1.9365
035 Liability Insurance	44,614	0.00000	0.092291	0.09230	0.09230	\$46,851.73	\$44,618.48	\$44,618.48	5.2354
047 Social Security	108,500	0.00000	0.224449	0.22445	0.22445	\$113,931.44	\$108,500.73	\$108,500.73	12.7312
060 Unemployment Insurance	4,000	0.00000	0.008275	0.00828	0.00828	\$4,202.95	\$4,002.61	\$4,002.61	0.4697
062 Workmens Compensation	47,946	0.00000	0.099184	0.09919	0.09919	\$50,349.12	\$47,949.15	\$47,949.15	5.6262
<b>Totals</b>	<b>852,210</b>		<b>1.762926</b>	<b>1.76299</b>	<b>1.76299</b>	<b>\$894,898.60</b>	<b>\$852,241.95</b>	<b>\$852,241.95</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	145,820	145,820
Residential	665,826	665,826
Commercial	180,650	180,650
Industrial	0	0
Mineral	0	0
State Railroad	134,908	134,908
Local Railroad	200	200
<b>County Total</b>	<b>1,127,404</b>	<b>1,127,404</b>
<b>Total + Overlap</b>	<b>2,286,431</b>	<b>2,286,431</b>

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

Overlapping County	Overlap EAV
Christian County	*1,159,027
<b>Total</b>	<b>1,159,027</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR07 - HARVEL ROAD DIST	007	\$3,548.96
<b>Total</b>		<b>\$3,548.96</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	2,600	0.29570	0.113714	0.11372	0.11372	\$1,282.08	\$1,282.08	\$2,600.13	12.2644
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	7,000	0.00000	0.306154	0.30616	0.30616	\$3,451.66	\$3,451.66	\$7,000.14	33.0188
035 Liability Insurance	8,000	0.00000	0.349890	0.34989	0.34989	\$3,944.67	\$3,944.67	\$7,999.99	37.7350
040 Street, Bridge & Alley	1,500	0.06000	0.065604	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 Social Security	3,600	0.00000	0.157451	0.15746	0.15746	\$1,775.21	\$1,775.21	\$3,600.21	16.9818
<b>Totals</b>	<b>22,700</b>		<b>0.992813</b>	<b>0.92723</b>	<b>0.92723</b>	<b>\$10,453.62</b>	<b>\$10,453.62</b>	<b>\$21,200.47</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	Other Values		Road and Bridge Transfer		
Farm	231,784	231,784	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,474,271	1,474,271	EZ Tax Abated	\$0.00	TR09 - IRVING ROAD DIST	007	\$7,204.53
Commercial	821,226	821,226	New Property	0	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$7,204.53</b>		
Mineral	0	0					
State Railroad	296,408	296,408					
Local Railroad	7,500	7,500					
<b>County Total</b>	<b>2,831,189</b>	<b>2,831,189</b>					
<b>Total + Overlap</b>	<b>2,831,189</b>	<b>2,831,189</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	7,655	0.26360	0.270381	0.26360	0.26360	\$7,463.01	\$7,463.01	\$7,463.01	39.6785
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	2,055	0.07500	0.072584	0.07259	0.07259	\$2,055.16	\$2,055.16	\$2,055.16	10.9266
027 Audit	2,275	0.00000	0.080355	0.08036	0.08036	\$2,275.14	\$2,275.14	\$2,275.14	12.0962
035 Liability Insurance	5,340	0.00000	0.188613	0.18862	0.18862	\$5,340.19	\$5,340.19	\$5,340.19	28.3921
062 Workmens Compensation	1,675	0.00000	0.059162	0.05917	0.05917	\$1,675.21	\$1,675.21	\$1,675.21	8.9066
<b>Totals</b>	<b>19,000</b>		<b>0.671095</b>	<b>0.66434</b>	<b>0.66434</b>	<b>\$18,808.71</b>	<b>\$18,808.71</b>	<b>\$18,808.71</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	628,865	617,655
Residential	57,887,927	57,472,106
Commercial	43,481,184	31,231,812
Industrial	5,373,785	5,102,177
Mineral	2,150	1,550
State Railroad	756,061	756,061
Local Railroad	17,670	10,083
<b>County Total</b>	<b>108,147,642</b>	<b>95,191,444</b>
<b>Total + Overlap</b>	<b>108,147,642</b>	<b>95,191,444</b>

Other Values	
EZ Value Abated	271,608
EZ Tax Abated	\$4,372.16
New Property	1,282,150
TIF Increment	12,684,590

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR11 - NORTH LITCHFIELD ROAD	007	\$11,298.41
TR16 - SOUTH LITCHFIELD ROAD	007	\$31,756.39
<b>Total</b>		<b>\$43,054.80</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	176,185	0.25000	0.185085	0.18509	0.18509	\$200,170.47	\$176,189.84	\$176,189.84	11.4982
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	101,109	0.15000	0.106217	0.10622	0.10622	\$114,874.43	\$101,112.35	\$101,112.35	6.5986
013 Fire Pension	366,282	0.00000	0.384785	0.38479	0.38479	\$416,141.31	\$366,287.16	\$366,287.16	23.9040
014 Police Protection	101,109	0.15000	0.106217	0.10622	0.10622	\$114,874.43	\$101,112.35	\$101,112.35	6.5986
015 Police Pension	413,306	0.00000	0.434184	0.43419	0.43419	\$469,566.25	\$413,311.73	\$413,311.73	26.9728
027 Audit	14,302	0.00000	0.015025	0.01503	0.01503	\$16,254.59	\$14,307.27	\$14,307.27	0.9337
035 Liability Insurance	111,615	0.00000	0.117253	0.11726	0.11726	\$126,813.93	\$111,621.49	\$111,621.49	7.2845
046 Civil Defense	1,551	0.00000	0.001629	0.00163	0.00163	\$1,762.81	\$1,551.62	\$1,551.62	0.1013
047 Social Security	84,584	0.00000	0.088857	0.08886	0.08886	\$96,099.99	\$84,587.12	\$84,587.12	5.5202
062 Workmens Compensation	162,238	0.00000	0.170433	0.17044	0.17044	\$184,326.84	\$162,244.30	\$162,244.30	10.5881
<b>Totals</b>	<b>1,532,281</b>		<b>1.609685</b>	<b>1.60973</b>	<b>1.60973</b>	<b>\$1,740,885.05</b>	<b>\$1,532,325.23</b>	<b>\$1,532,325.23</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	Other Values		Road and Bridge Transfer		
Farm	120,410	120,410	EZ Value Abated	51,620	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	13,710,099	13,710,099	EZ Tax Abated	\$597.46	TR10 - NOKOMIS ROAD DIST	007	\$14,241.28
Commercial	3,370,030	3,318,410	New Property	30,810	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$14,241.28</b>		
Mineral	0	0					
State Railroad	218,495	218,495					
Local Railroad	0	0					
<b>County Total</b>	<b>17,419,034</b>	<b>17,367,414</b>					
<b>Total + Overlap</b>	<b>17,419,034</b>	<b>17,367,414</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	86,000	0.43750	0.495180	0.43750	0.43750	\$76,208.27	\$75,982.44	\$75,982.44	37.8000
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	15,000	0.07500	0.086369	0.07500	0.07500	\$13,064.28	\$13,025.56	\$13,025.56	6.4800
027 Audit	8,000	0.00000	0.046063	0.04607	0.04607	\$8,024.95	\$8,001.17	\$8,001.17	3.9804
035 Liability Insurance	28,000	0.00000	0.161222	0.16123	0.16123	\$28,084.71	\$28,001.48	\$28,001.48	13.9302
047 Social Security	39,000	0.00000	0.224559	0.22456	0.22456	\$39,116.18	\$39,000.26	\$39,000.26	19.4019
060 Unemployment Insurance	3,000	0.00000	0.017274	0.01728	0.01728	\$3,010.01	\$3,001.09	\$3,001.09	1.4930
062 Workmens Compensation	34,000	0.00000	0.195769	0.19577	0.19577	\$34,101.24	\$34,000.19	\$34,000.19	16.9145
<b>Totals</b>	<b>213,000</b>		<b>1.226436</b>	<b>1.15741</b>	<b>1.15741</b>	<b>\$201,609.64</b>	<b>\$201,012.19</b>	<b>\$201,012.19</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		
Farm	52,602	52,602	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	684,970	684,970	EZ Tax Abated	\$0.00	TR01 - AUDUBON ROAD DIST	007	\$2,731.91
Commercial	115,630	115,630	New Property	0	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$2,731.91</b>		
Mineral	0	0					
State Railroad	169,376	169,376					
Local Railroad	0	0					
<b>County Total</b>	<b>1,022,578</b>	<b>1,022,578</b>					
<b>Total + Overlap</b>	<b>1,022,578</b>	<b>1,022,578</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	2,436	0.26640	0.238221	0.23823	0.23823	\$2,436.09	\$2,436.09	\$2,436.09	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>2,436</b>		<b>0.238221</b>	<b>0.23823</b>	<b>0.23823</b>	<b>\$2,436.09</b>	<b>\$2,436.09</b>	<b>\$2,436.09</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	952,861	952,861
Commercial	71,518	71,518
Industrial	0	0
Mineral	5,300	5,300
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>1,029,679</b>	<b>1,029,679</b>
<b>Total + Overlap</b>	<b>1,680,610</b>	<b>1,680,610</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	13,320
TIF Increment	0

Overlapping County	Overlap EAV
Bond County	*650,931
<b>Total</b>	<b>650,931</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR06 - GRISHAM ROAD DIST	007	\$2,117.43
<b>Total</b>		<b>\$2,117.43</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	2,455	0.25000	0.146078	0.14608	0.14608	\$1,504.16	\$1,504.16	\$2,455.04	34.5990
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	700	0.00000	0.041652	0.04166	0.04166	\$428.96	\$428.96	\$700.14	9.8670
035 Liability Insurance	455	0.00000	0.027074	0.02708	0.02708	\$278.84	\$278.84	\$455.11	6.4139
041 Street Lighting	865	0.05000	0.051469	0.05000	0.05000	\$514.84	\$514.84	\$840.31	11.8425
047 Social Security	2,645	0.00000	0.157383	0.15739	0.15739	\$1,620.61	\$1,620.61	\$2,645.11	37.2776
<b>Totals</b>	<b>7,120</b>		<b>0.423656</b>	<b>0.42221</b>	<b>0.42221</b>	<b>\$4,347.41</b>	<b>\$4,347.41</b>	<b>\$7,095.71</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	390,963	390,963
Residential	10,008,940	10,008,940
Commercial	2,638,389	2,638,389
Industrial	0	0
Mineral	0	0
State Railroad	162,972	162,972
Local Railroad	312,690	312,690
<b>County Total</b>	<b>13,513,954</b>	<b>13,513,954</b>
<b>Total + Overlap</b>	<b>13,513,954</b>	<b>13,513,954</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	64,970
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR13 - RAYMOND ROAD DIST	007	\$26,388.79
TR19 - ZANESVILLE ROAD DIST	007	\$1,650.32
<b>Total</b>		<b>\$28,039.11</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	30,400	0.25000	0.224953	0.22496	0.22496	\$30,400.99	\$30,400.99	\$30,400.99	29.2258
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	9,250	0.07500	0.068448	0.06845	0.06845	\$9,250.30	\$9,250.30	\$9,250.30	8.8927
027 Audit	7,500	0.00000	0.055498	0.05550	0.05550	\$7,500.24	\$7,500.24	\$7,500.24	7.2103
035 Liability Insurance	26,011	0.00000	0.192475	0.19248	0.19248	\$26,011.66	\$26,011.66	\$26,011.66	25.0062
047 Social Security	11,105	0.00000	0.082174	0.08218	0.08218	\$11,105.77	\$11,105.77	\$11,105.77	10.6765
060 Unemployment Insurance	4,875	0.00000	0.036074	0.03608	0.03608	\$4,875.83	\$4,875.83	\$4,875.83	4.6874
062 Workmens Compensation	14,875	0.00000	0.110071	0.11008	0.11008	\$14,876.16	\$14,876.16	\$14,876.16	14.3011
<b>Totals</b>	<b>104,016</b>		<b>0.769693</b>	<b>0.76973</b>	<b>0.76973</b>	<b>\$104,020.95</b>	<b>\$104,020.95</b>	<b>\$104,020.95</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	Other Values		Road and Bridge Transfer			
			EZ Value Abated	0	Road District	Fund	Amount Extended	
Farm	52,010	52,010	EZ Tax Abated	\$0.00	TR04 - EAST FORK ROAD DIST	007	\$4,507.22	
Residential	3,437,986	3,437,986	New Property	311,850				
Commercial	1,187,339	1,187,339	TIF Increment	0				
Industrial	311,710	311,710						<b>Total</b>
Mineral	0	0						<b>\$4,507.22</b>
State Railroad	474,253	474,253						
Local Railroad	0	0						
<b>County Total</b>	<b>5,463,298</b>	<b>5,463,298</b>						
<b>Total + Overlap</b>	<b>5,463,298</b>	<b>5,463,298</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	12,700	0.25740	0.232460	0.23247	0.23247	\$12,700.53	\$12,700.53	\$12,700.53	54.2597
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	3,160	0.07500	0.057841	0.05785	0.05785	\$3,160.52	\$3,160.52	\$3,160.52	13.5025
027 Audit	2,675	0.00000	0.048963	0.04897	0.04897	\$2,675.38	\$2,675.38	\$2,675.38	11.4298
035 Liability Insurance	4,870	0.00000	0.089140	0.08915	0.08915	\$4,870.53	\$4,870.53	\$4,870.53	20.8080
040 Street, Bridge & Alley	0	0.10000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>23,405</b>		<b>0.428404</b>	<b>0.42844</b>	<b>0.42844</b>	<b>\$23,406.96</b>	<b>\$23,406.96</b>	<b>\$23,406.96</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	Other Values		Road and Bridge Transfer			
Farm	67,715	67,715	EZ Value Abated	36,647	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	3,260,451	3,260,451	EZ Tax Abated	\$392.92	TR08 - HILLSBORO ROAD DIST	007	\$7,558.48	
Commercial	1,213,404	1,176,757	New Property	77,180	<b>Total</b>		<b>\$7,558.48</b>	
Industrial	96,700	96,700	TIF Increment	0				
Mineral	0	0						
State Railroad	299,796	299,796						
Local Railroad	0	0						
<b>County Total</b>	<b>4,938,066</b>	<b>4,901,419</b>						
<b>Total + Overlap</b>	<b>4,938,066</b>	<b>4,901,419</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	11,910	0.26630	0.242991	0.24300	0.24300	\$11,999.50	\$11,910.45	\$11,910.45	22.6643
005 IMRF	13,860	0.00000	0.282775	0.28278	0.28278	\$13,963.86	\$13,860.23	\$13,860.23	26.3746
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	3,360	0.07500	0.068552	0.06856	0.06856	\$3,385.54	\$3,360.41	\$3,360.41	6.3945
014 Police Protection	2,780	0.07500	0.056718	0.05672	0.05672	\$2,800.87	\$2,780.08	\$2,780.08	5.2902
027 Audit	6,470	0.00000	0.132003	0.13201	0.13201	\$6,518.74	\$6,470.36	\$6,470.36	12.3124
035 Liability Insurance	14,170	0.00000	0.289100	0.28910	0.28910	\$14,275.95	\$14,170.00	\$14,170.00	26.9640
<b>Totals</b>	<b>52,550</b>		<b>1.072139</b>	<b>1.07217</b>	<b>1.07217</b>	<b>\$52,944.46</b>	<b>\$52,551.53</b>	<b>\$52,551.53</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	Other Values		Road and Bridge Transfer		
			EZ Value Abated	0	Road District	Fund	Amount Extended
Farm	19,940	19,940	EZ Tax Abated	\$0.00	TR12 - PITMAN ROAD DIST	007	\$2,137.74
Residential	953,895	953,895	New Property	8,190	<b>Total</b>		<b>\$2,137.74</b>
Commercial	35,250	35,250	TIF Increment	0			
Industrial	0	0					
Mineral	475	475					
State Railroad	0	0					
Local Railroad	0	0					
<b>County Total</b>	<b>1,009,560</b>	<b>1,009,560</b>					
<b>Total + Overlap</b>	<b>1,009,560</b>	<b>1,009,560</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	2,949	0.32250	0.292108	0.29211	0.29211	\$2,949.03	\$2,949.03	\$2,949.03	26.3680
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	3,656	0.00000	0.362138	0.36214	0.36214	\$3,656.02	\$3,656.02	\$3,656.02	32.6894
035 Liability Insurance	4,579	0.00000	0.453564	0.45357	0.45357	\$4,579.06	\$4,579.06	\$4,579.06	40.9426
<b>Totals</b>	<b>11,184</b>		<b>1.107810</b>	<b>1.10782</b>	<b>1.10782</b>	<b>\$11,184.11</b>	<b>\$11,184.11</b>	<b>\$11,184.11</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	314,920	314,920	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	267,985	267,985	EZ Tax Abated	\$0.00	TR10 - NOKOMIS ROAD DIST	007	\$574.89
Commercial	114,150	114,150	New Property	0	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$574.89</b>		
Mineral	4,027	4,027					
State Railroad	0	0					
Local Railroad	0	0					
<b>County Total</b>	<b>701,082</b>	<b>701,082</b>					
<b>Total + Overlap</b>	<b>701,082</b>	<b>701,082</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	4,110	0.00000	0.586237	0.58624	0.58624	\$4,110.02	\$4,110.02	\$4,110.02	47.1061
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 Liability Insurance	4,615	0.00000	0.658268	0.65827	0.65827	\$4,615.01	\$4,615.01	\$4,615.01	52.8939
<b>Totals</b>	<b>8,725</b>		<b>1.244505</b>	<b>1.24451</b>	<b>1.24451</b>	<b>\$8,725.03</b>	<b>\$8,725.03</b>	<b>\$8,725.03</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCWT - WITT CORP			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer			
Farm	221,362	221,362	EZ Value Abated	21,080	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	3,994,209	3,973,129	EZ Tax Abated	\$193.92	TR10 - NOKOMIS ROAD DIST	007	\$0.00	
Commercial	909,480	909,480	New Property	32,940	TR18 - WITT ROAD DIST	007	\$7,703.33	
Industrial	0	0	TIF Increment	0	<b>Total</b>		<b>\$7,703.33</b>	
Mineral	0	0						
State Railroad	276,083	276,083						
Local Railroad	870	870						
<b>County Total</b>	<b>5,402,004</b>	<b>5,380,924</b>						
<b>Total + Overlap</b>	<b>5,402,004</b>	<b>5,380,924</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	12,900	0.26540	0.239736	0.23974	0.23974	\$12,950.76	\$12,900.23	\$12,900.23	26.0604
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	3,800	0.07500	0.070620	0.07062	0.07062	\$3,814.90	\$3,800.01	\$3,800.01	7.6766
014 Police Protection	3,800	0.07500	0.070620	0.07062	0.07062	\$3,814.90	\$3,800.01	\$3,800.01	7.6766
027 Audit	7,200	0.00000	0.133806	0.13381	0.13381	\$7,228.42	\$7,200.21	\$7,200.21	14.5455
035 Liability Insurance	10,700	0.00000	0.198851	0.19886	0.19886	\$10,742.43	\$10,700.51	\$10,700.51	21.6166
047 Social Security	9,500	0.00000	0.176550	0.17655	0.17655	\$9,537.24	\$9,500.02	\$9,500.02	19.1915
060 Unemployment Insurance	1,600	0.00000	0.029735	0.02974	0.02974	\$1,606.56	\$1,600.29	\$1,600.29	3.2328
<b>Totals</b>	<b>49,500</b>		<b>0.919918</b>	<b>0.91994</b>	<b>0.91994</b>	<b>\$49,695.21</b>	<b>\$49,501.28</b>	<b>\$49,501.28</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	Other Values		Road and Bridge Transfer		
Farm	19,370	19,370	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	332,755	332,755	EZ Tax Abated	\$0.00	TR17 - WALSHVILLE ROAD DIST	007	\$1,265.29
Commercial	81,506	81,506	New Property	14,550	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$1,265.29</b>		
Mineral	0	0					
State Railroad	98,273	98,273					
Local Railroad	0	0					
<b>County Total</b>	<b>531,904</b>	<b>531,904</b>					
<b>Total + Overlap</b>	<b>531,904</b>	<b>531,904</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	1,500	0.25030	0.282006	0.25030	0.25030	\$1,331.36	\$1,331.36	\$1,331.36	28.1388
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	1,100	0.00000	0.206804	0.20681	0.20681	\$1,100.03	\$1,100.03	\$1,100.03	23.2496
035 Liability Insurance	2,300	0.00000	0.432409	0.43241	0.43241	\$2,300.01	\$2,300.01	\$2,300.01	48.6116
<b>Totals</b>	<b>4,900</b>		<b>0.921219</b>	<b>0.88952</b>	<b>0.88952</b>	<b>\$4,731.40</b>	<b>\$4,731.40</b>	<b>\$4,731.40</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	19,440	8,230	EZ Value Abated	0
Residential	532,828	237,382	EZ Tax Abated	\$0.00
Commercial	15,908,956	4,205,801	New Property	0
Industrial	33,860	33,860	TIF Increment	12,531,321
Mineral	600	0		
State Railroad	640,814	127,491		
Local Railroad	16,430	8,843		
<b>County Total</b>	<b>17,152,928</b>	<b>4,621,607</b>		
<b>Total + Overlap</b>	<b>17,152,928</b>	<b>4,621,607</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	\$1,107,137.46	\$1,107,137.46	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>\$1,107,137.46</b>	<b>\$1,107,137.46</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	358,409	247,663	EZ Tax Abated	\$0.00
Commercial	1,247,530	980,649	New Property	0
Industrial	0	0	TIF Increment	377,627
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,605,939</b>	<b>1,228,312</b>		
<b>Total + Overlap</b>	<b>1,605,939</b>	<b>1,228,312</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	\$33,362.34	\$33,362.34	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>\$33,362.34</b>	<b>\$33,362.34</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	57,920	48,291	EZ Tax Abated	\$0.00
Commercial	1,948,909	1,669,573	New Property	0
Industrial	0	0	TIF Increment	288,965
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>2,006,829</b>	<b>1,717,864</b>		
<b>Total + Overlap</b>	<b>2,006,829</b>	<b>1,717,864</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	\$25,669.64	\$25,669.64	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>\$25,669.64</b>	<b>\$25,669.64</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VTF4 - HILLSBORO TIF DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	2,140	860	EZ Value Abated	0
Residential	1,127,154	942,102	EZ Tax Abated	\$0.00
Commercial	6,503,746	4,304,245	New Property	0
Industrial	0	0	TIF Increment	2,385,833
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>7,633,040</b>	<b>5,247,207</b>		
<b>Total + Overlap</b>	<b>7,633,040</b>	<b>5,247,207</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	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$221,775.16	\$221,775.16	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>\$221,775.16</b>	<b>\$221,775.16</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	927,918	916,708
Residential	42,233,614	41,817,793
Commercial	41,066,753	28,817,381
Industrial	6,149,901	5,720,670
Mineral	1,475	875
State Railroad	1,077,859	1,077,859
Local Railroad	18,070	10,483
<b>County Total</b>	<b>91,475,590</b>	<b>78,361,769</b>
<b>Total + Overlap</b>	<b>91,475,590</b>	<b>78,361,769</b>

Other Values	
EZ Value Abated	429,231
EZ Tax Abated	\$744.29
New Property	1,236,290
TIF Increment	12,684,590

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	41,800	0.07500	0.053342	0.05335	0.05335	\$48,802.23	\$41,806.00	\$41,806.00	30.7670
003 Bonds & Interest	94,072	0.00000	0.120048	0.12005	0.12005	\$109,816.45	\$94,073.30	\$94,073.30	69.2330
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>135,872</b>		<b>0.173390</b>	<b>0.17340</b>	<b>0.17340</b>	<b>\$158,618.68</b>	<b>\$135,879.30</b>	<b>\$135,879.30</b>	<b>100.0000</b>