

Tax Computation Report Montgomery County

Taxing District CCMH - COUNTY COMMUNITY MENTAL HEALTH

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	179,366,659	179,352,599	EZ Value Abated	2,500,212
Residential	209,538,011	208,776,329	EZ Tax Abated	\$3,191.28
Commercial	84,066,371	66,784,770	New Property	3,433,850
Industrial	25,801,535	25,578,587	TIF Increment	15,789,166
Mineral	5,161,091	5,160,491		
State Railroad	17,765,577	17,765,577		
Local Railroad	378,160	369,673		
County Total	522,077,404	503,788,026		
Total + Overlap	522,077,404	503,788,026		

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
018 Mental Health	643,000	0.15000	0.127633	0.12764	0.12764	\$666,379.60	\$643,035.04	\$643,035.04	100.0000
Totals	643,000		0.127633	0.12764	0.12764	\$666,379.60	\$643,035.04	\$643,035.04	100.0000

Tax Computation Report Montgomery County

Taxing District CES1 - CES EXTENSION SERVICE

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	179,366,659	179,352,599	EZ Value Abated	2,500,212
Residential	209,538,011	208,776,329	EZ Tax Abated	\$746.57
Commercial	84,066,371	66,784,770	New Property	3,433,850
Industrial	25,801,535	25,578,587	TIF Increment	15,789,166
Mineral	5,161,091	5,160,491		
State Railroad	17,765,577	17,765,577		
Local Railroad	378,160	369,673		
County Total	522,077,404	503,788,026		
Total + Overlap	522,077,404	503,788,026		

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	0.029859	0.02986	0.02986	\$155,892.31	\$150,431.10	\$150,431.10	100.0000
Totals	150,425		0.029859	0.02986	0.02986	\$155,892.31	\$150,431.10	\$150,431.10	100.0000

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Taxing District CSA1 - FARMS-WAGG AMB

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	28,526,379	28,526,379	EZ Value Abated	0
Residential	12,879,557	12,879,557	EZ Tax Abated	\$0.00
Commercial	2,192,100	2,192,100	New Property	81,480
Industrial	305,913	305,913	TIF Increment	0
Mineral	470,983	470,983		
State Railroad	701,466	701,466		
Local Railroad	0	0		
County Total	45,076,398	45,076,398		
Total + Overlap	45,076,398	45,076,398		

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	0.166384	0.16639	0.16639	\$75,002.62	\$75,002.62	\$75,002.62	100.0000
Totals	75,000		0.166384	0.16639	0.16639	\$75,002.62	\$75,002.62	\$75,002.62	100.0000

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Taxing District CSA2 - HILLSBORO AMB

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	54,223,159	54,221,499
Residential	73,865,246	73,603,615
Commercial	20,411,811	17,912,412
Industrial	19,078,446	19,078,446
Mineral	2,796,474	2,796,474
State Railroad	4,839,613	4,839,613
Local Railroad	25,550	25,550
County Total	175,240,299	172,477,609
Total + Overlap	175,240,299	172,477,609

Other Values	
EZ Value Abated	226,178
EZ Tax Abated	\$141.63
New Property	1,101,450
TIF Increment	2,536,512

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	108,000	0.15000	0.062617	0.06262	0.06262	\$109,735.48	\$108,005.48	\$108,005.48	100.0000
Totals	108,000		0.062617	0.06262	0.06262	\$109,735.48	\$108,005.48	\$108,005.48	100.0000

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Taxing District CSA3 - LITCHFIELD AMB

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	27,597,645	27,585,245	EZ Value Abated	289,039
Residential	79,926,474	79,449,082	EZ Tax Abated	\$1,203.18
Commercial	47,043,671	34,223,805	New Property	1,450,020
Industrial	6,347,595	6,124,647	TIF Increment	13,252,654
Mineral	238,282	237,682		
State Railroad	8,038,866	8,038,866		
Local Railroad	19,040	10,553		
County Total	169,211,573	155,669,880		
Total + Overlap	169,211,573	155,669,880		

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	648,000	0.45000	0.416266	0.41627	0.41627	\$704,377.01	\$648,007.01	\$648,007.01	100.0000
Totals	648,000		0.416266	0.41627	0.41627	\$704,377.01	\$648,007.01	\$648,007.01	100.0000

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Taxing District CSA4 - NOKOMIS-WITT AMB

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	39,900,625	39,900,625
Residential	26,317,359	26,294,700
Commercial	5,510,870	5,456,760
Industrial	68,013	68,013
Mineral	1,587,374	1,587,374
State Railroad	2,427,863	2,427,863
Local Railroad	940	940
County Total	75,813,044	75,736,275
Total + Overlap	75,813,044	75,736,275

Other Values	
EZ Value Abated	76,769
EZ Tax Abated	\$293.44
New Property	413,397
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	289,490	0.45000	0.382234	0.38224	0.38224	\$289,787.78	\$289,494.34	\$289,494.34	100.0000
Totals	289,490		0.382234	0.38224	0.38224	\$289,787.78	\$289,494.34	\$289,494.34	100.0000

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Taxing District CSA5 - RAYMOND-HARVEL AMB

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	27,860,322	27,860,322
Residential	16,417,085	16,417,085
Commercial	8,907,919	6,999,693
Industrial	1,568	1,568
Mineral	62,378	62,378
State Railroad	1,328,238	1,328,238
Local Railroad	332,630	332,630
County Total	54,910,140	53,001,914
Total + Overlap	54,910,140	53,001,914

Other Values	
EZ Value Abated	1,908,226
EZ Tax Abated	\$2,759.68
New Property	387,503
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	76,650	0.30000	0.144617	0.14462	0.14462	\$79,411.04	\$76,651.37	\$76,651.37	100.0000
Totals	76,650		0.144617	0.14462	0.14462	\$79,411.04	\$76,651.37	\$76,651.37	100.0000

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Taxing District C5SS - COUNTY SENIOR SOCIAL SERVICES

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	179,366,659	179,352,599	EZ Value Abated	2,500,212
Residential	209,538,011	208,776,329	EZ Tax Abated	\$541.04
Commercial	84,066,371	66,784,770	New Property	3,433,850
Industrial	25,801,535	25,578,587	TIF Increment	15,789,166
Mineral	5,161,091	5,160,491		
State Railroad	17,765,577	17,765,577		
Local Railroad	378,160	369,673		
County Total	522,077,404	503,788,026		
Total + Overlap	522,077,404	503,788,026		

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
142 Senior Citizen Social Services	109,000	0.02500	0.021636	0.02164	0.02164	\$112,977.55	\$109,019.73	\$109,019.73	100.0000
Totals	109,000		0.021636	0.02164	0.02164	\$112,977.55	\$109,019.73	\$109,019.73	100.0000

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Property Type	Total EAV	Rate Setting EAV
Farm	179,366,659	179,352,599
Residential	209,538,011	208,776,329
Commercial	84,066,371	66,784,770
Industrial	25,801,535	25,578,587
Mineral	5,161,091	5,160,491
State Railroad	17,765,577	17,765,577
Local Railroad	378,160	369,673
County Total	522,077,404	503,788,026
Total + Overlap	522,077,404	503,788,026

Equalization Factor 1.017700

Other Values	
EZ Value Abated	2,500,212
EZ Tax Abated	\$20,863.77
New Property	3,433,850
TIF Increment	15,789,166

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	992,250	0.20250	0.196958	0.19696	0.19696	\$1,028,283.65	\$992,260.90	\$992,260.90	23.6026
005 IMRF	700,000	0.00000	0.138947	0.13895	0.13895	\$725,426.55	\$700,013.46	\$700,013.46	16.6511
006 County Highway	490,000	0.10000	0.097263	0.09727	0.09727	\$507,824.69	\$490,034.61	\$490,034.61	11.6564
008 Bridges	245,000	0.05000	0.048632	0.04864	0.04864	\$253,938.45	\$245,042.50	\$245,042.50	5.8288
021 Federal Aid Matching	245,000	0.05000	0.048632	0.04864	0.04864	\$253,938.45	\$245,042.50	\$245,042.50	5.8288
022 Health	637,000	0.15000	0.126442	0.12645	0.12645	\$660,166.88	\$637,039.96	\$637,039.96	15.1531
035 Liability Insurance	325,000	0.00000	0.064511	0.06452	0.06452	\$336,844.34	\$325,044.03	\$325,044.03	7.7318
047 Social Security	569,490	0.00000	0.113042	0.11305	0.11305	\$590,208.51	\$569,532.36	\$569,532.36	13.5474
Totals	4,203,740		0.834427	0.83448	0.83448	\$4,356,631.52	\$4,204,010.32	\$4,204,010.32	100.0000

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Taxing District CVAC - COUNTY VETERANS ASSISTANCE

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	179,366,659	179,352,599	EZ Value Abated	2,500,212
Residential	209,538,011	208,776,329	EZ Tax Abated	\$249.03
Commercial	84,066,371	66,784,770	New Property	3,433,850
Industrial	25,801,535	25,578,587	TIF Increment	15,789,166
Mineral	5,161,091	5,160,491		
State Railroad	17,765,577	17,765,577		
Local Railroad	378,160	369,673		
County Total	522,077,404	503,788,026		
Total + Overlap	522,077,404	503,788,026		

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
055 Veterans Assistance	50,150	0.02000	0.009955	0.00996	0.00996	\$51,998.91	\$50,177.29	\$50,177.29	100.0000
Totals	50,150		0.009955	0.00996	0.00996	\$51,998.91	\$50,177.29	\$50,177.29	100.0000

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Taxing District FDCF - COFFEEN FIRE

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	9,172,335	9,172,335	EZ Value Abated	Bond County	*82,876
Residential	6,993,263	6,993,263	EZ Tax Abated	Total	82,876
Commercial	1,502,360	1,502,360	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	1,003,250	1,003,250	TIF Increment		
Mineral	199,246	199,246			
State Railroad	588,433	588,433			
Local Railroad	6,420	6,420			
County Total	19,465,307	19,465,307			
Total + Overlap	19,548,183	19,548,183			

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	0.181470	0.18147	0.18147	\$35,323.69	\$35,323.69	\$35,474.09	82.8630
027 Audit	750	0.00500	0.003837	0.00384	0.00384	\$747.47	\$747.47	\$750.65	1.7534
035 Liability Insurance	6,584	0.00000	0.033681	0.03369	0.03369	\$6,557.86	\$6,557.86	\$6,585.78	15.3836
Totals	42,808		0.218988	0.21900	0.21900	\$42,629.02	\$42,629.02	\$42,810.52	100.0000

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Taxing District FDDI - DIVERNON FIRE

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	54,470	54,470	EZ Value Abated	Sangamon County	39,433,339
Residential	39,150	39,150	EZ Tax Abated	Total	39,433,339
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	3,000	3,000			
State Railroad	42,440	42,440			
Local Railroad	0	0			
County Total	139,060	139,060			
Total + Overlap	39,572,399	39,572,399			

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	120,194	0.30000	0.303732	0.30000	0.30000	\$417.18	\$417.18	\$118,717.20	86.8456
027 Audit	2,000	0.00500	0.005054	0.00500	0.00500	\$6.95	\$6.95	\$1,978.62	1.4468
035 Liability Insurance	16,000	0.00000	0.040432	0.04044	0.04044	\$56.24	\$56.24	\$16,003.08	11.7076
Totals	138,194		0.349218	0.34544	0.34544	\$480.37	\$480.37	\$136,698.90	100.0000

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Taxing District FDFM - FILLMORE FIRE

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	8,800,982	8,800,982	EZ Value Abated	Fayette County	*3,970,259
Residential	1,868,954	1,868,954	EZ Tax Abated	Total	3,970,259
Commercial	995,360	995,360	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	250	250	New Property		
Mineral	694,992	694,992	114,840		
State Railroad	0	0	TIF Increment		
Local Railroad	11,210	11,210			
County Total	12,371,748	12,371,748			
Total + Overlap	16,342,007	16,342,007			

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	37,096	0.30000	0.226998	0.22700	0.22700	\$28,083.87	\$28,083.87	\$37,096.36	46.0352
027 Audit	624	0.00500	0.003818	0.00382	0.00382	\$472.60	\$472.60	\$624.26	0.7747
035 Liability Insurance	44,568	0.00000	0.272721	0.27273	0.27273	\$33,741.47	\$33,741.47	\$44,569.56	55.3093
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.010450	-0.01045	-0.01045	(\$1,292.85)	(\$1,292.85)	(\$1,292.85)	-2.1192
Totals	82,288		0.493087	0.49310	0.49310	\$61,005.09	\$61,005.09	\$80,997.33	100.0000

Tax Computation Report Montgomery County

Taxing District FDFW - FARMS-WAGG FIRE

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	23,972,318	23,972,318	EZ Value Abated	Macoupin County	860,026
Residential	12,499,387	12,499,387	EZ Tax Abated	Total	860,026
Commercial	2,157,660	2,157,660	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	305,913	305,913	TIF Increment		
Mineral	427,743	427,743			
State Railroad	578,949	578,949			
Local Railroad	0	0			
County Total	39,941,970	39,941,970			
Total + Overlap	40,801,996	40,801,996			

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	93,799	0.30000	0.229888	0.22989	0.22989	\$91,822.59	\$91,822.59	\$93,799.71	100.0000
Totals	93,799		0.229888	0.22989	0.22989	\$91,822.59	\$91,822.59	\$93,799.71	100.0000

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Taxing District FDMO - MT OLIVE FIRE

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	7,555,879	7,555,879	EZ Value Abated	Macoupin County	35,742,486
Residential	1,459,610	1,459,610	EZ Tax Abated	Total	35,742,486
Commercial	59,090	59,090	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	23,681	23,681			
State Railroad	1,214,983	1,214,983			
Local Railroad	0	0			
County Total	10,313,243	10,313,243			
Total + Overlap	46,055,729	46,055,729			

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	128,940	0.30000	0.279965	0.27997	0.27997	\$28,873.99	\$28,873.99	\$128,942.22	87.4060
035 Liability Insurance	18,575	0.00000	0.040332	0.04034	0.04034	\$4,160.36	\$4,160.36	\$18,578.88	12.5940
Totals	147,515		0.320297	0.32031	0.32031	\$33,034.35	\$33,034.35	\$147,521.10	100.0000

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Taxing District FDMP - MORR-PALMER FIRE

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	779,903	779,903	EZ Value Abated	Christian County	54,349,099
Residential	0	0	EZ Tax Abated	Total	54,349,099
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			
County Total	788,223	788,223			
Total + Overlap	55,137,322	55,137,322			

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	0.153553	0.15356	0.15356	\$1,210.40	\$1,210.40	\$84,668.87	86.6831
027 Audit	1,000	0.00500	0.001814	0.00182	0.00182	\$14.35	\$14.35	\$1,003.50	1.0277
035 Liability Insurance	12,000	0.00000	0.021764	0.02177	0.02177	\$171.60	\$171.60	\$12,003.39	12.2892
Totals	97,665		0.177131	0.17715	0.17715	\$1,396.35	\$1,396.35	\$97,675.76	100.0000

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Taxing District FDND - NEW DOUGLAS FIRE

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,258,529	1,258,529	EZ Value Abated	Bond County	*2,748,245
Residential	132,290	132,290	EZ Tax Abated	Macoupin County	19,388
Commercial	0	0	New Property	Madison County	*11,305,166
Industrial	0	0	TIF Increment	Total	14,072,799
Mineral	5,600	5,600		<i>* denotes use of estimated EAV</i>	
State Railroad	429,531	429,531			
Local Railroad	0	0			
County Total	1,825,950	1,825,950			
Total + Overlap	15,898,749	15,898,749			

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	35,000	0.30000	0.220143	0.22015	0.22015	\$4,019.83	\$4,019.83	\$35,001.10	45.0130
035 Liability Insurance	6,000	0.00000	0.037739	0.03774	0.03774	\$689.11	\$689.11	\$6,000.19	7.7165
049 Emergency & Disaster	7,000	0.05000	0.044029	0.04403	0.04403	\$803.97	\$803.97	\$7,000.22	9.0027
064 Ambulance	29,756	0.25000	0.187159	0.18716	0.18716	\$3,417.45	\$3,417.45	\$29,756.10	38.2678
Totals	77,756		0.489070	0.48908	0.48908	\$8,930.36	\$8,930.36	\$77,757.61	100.0000

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Taxing District FDNK - NOKOMIS FIRE

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	19,881,020	19,881,020	EZ Value Abated	54,110	Christian County	6,193,034
Residential	20,603,367	20,603,367	EZ Tax Abated	\$151.95	Total	6,193,034
Commercial	4,196,060	4,141,950	New Property	364,631	<i>* denotes use of estimated EAV</i>	
Industrial	67,560	67,560	TIF Increment	0		
Mineral	699,761	699,761				
State Railroad	1,815,828	1,815,828				
Local Railroad	0	0				
County Total	47,263,596	47,209,486				
Total + Overlap	53,456,630	53,402,520				

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	0.259995	0.26000	0.26000	\$122,885.35	\$122,744.66	\$138,846.55	92.5893
035 Liability Insurance	10,905	0.00000	0.020420	0.02042	0.02042	\$9,651.23	\$9,640.18	\$10,904.79	7.2718
047 Social Security	204	0.00000	0.000382	0.00039	0.00039	\$184.33	\$184.12	\$208.27	0.1389
Totals	149,953		0.280797	0.28081	0.28081	\$132,720.91	\$132,568.96	\$149,959.61	100.0000

Tax Computation Report Montgomery County

Taxing District FDPA - PAWNEE FIRE

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,567,305	1,567,305	EZ Value Abated	Christian County	9,149,197
Residential	194,820	194,820	EZ Tax Abated	Sangamon County	78,138,931
Commercial	0	0	New Property	Total	87,288,128
Industrial	0	0	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	1,590	1,590			
State Railroad	0	0			
Local Railroad	0	0			
County Total	1,763,715	1,763,715			
Total + Overlap	89,051,843	89,051,843			

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	293,985	0.30000	0.330128	0.30000	0.30000	\$5,291.15	\$5,291.15	\$267,155.53	56.7419
027 Audit	3,700	0.00500	0.004155	0.00416	0.00416	\$73.37	\$73.37	\$3,704.56	0.7868
035 Liability Insurance	35,100	0.00000	0.039415	0.03942	0.03942	\$695.26	\$695.26	\$35,104.24	7.4559
047 Social Security	2,400	0.00000	0.002695	0.00270	0.00270	\$47.62	\$47.62	\$2,404.40	0.5107
064 Ambulance	162,452	0.30000	0.182424	0.18243	0.18243	\$3,217.55	\$3,217.55	\$162,457.28	34.5047
Totals	497,637		0.558817	0.52871	0.52871	\$9,324.95	\$9,324.95	\$470,826.01	100.0000

Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Taxing District FDRM - RAYMOND FIRE Equalization Factor 1.017700						
Farm	35,596,070	35,596,070	EZ Value Abated	1,908,226	Christian County	5,720,109
Residential	17,101,970	17,101,970	EZ Tax Abated	\$5,276.24	Macoupin County	325,626
Commercial	9,046,239	7,138,013	New Property	387,503	Total	6,045,735
Industrial	1,568	1,568	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	55,915	55,915				
State Railroad	1,328,238	1,328,238				
Local Railroad	332,630	332,630				
County Total	63,462,630	61,554,404				
Total + Overlap	69,508,365	67,600,139				

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	167,605	0.30000	0.247936	0.24794	0.24794	\$157,349.24	\$152,617.99	\$167,607.78	89.6709
027 Audit	3,300	0.00500	0.004882	0.00489	0.00489	\$3,103.32	\$3,010.01	\$3,305.65	1.7685
035 Liability Insurance	16,000	0.00000	0.023669	0.02367	0.02367	\$15,021.60	\$14,569.93	\$16,000.95	8.5606
Totals	186,905		0.276487	0.27650	0.27650	\$175,474.16	\$170,197.93	\$186,914.38	100.0000

Tax Computation Report Montgomery County

Taxing District FDSK - SHOAL CREEK FIRE			Equalization Factor 1.017700			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	10,721,103	10,721,103	EZ Value Abated	0	Bond County	*19,147,296
Residential	4,681,415	4,681,415	EZ Tax Abated	\$0.00	Total	19,147,296
Commercial	476,804	476,804	New Property	160,640	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	539,015	539,015				
State Railroad	4,063,381	4,063,381				
Local Railroad	0	0				
County Total	20,481,718	20,481,718				
Total + Overlap	39,629,014	39,629,014				

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	122,636	0.30000	0.309460	0.30000	0.30000	\$61,445.15	\$61,445.15	\$118,887.04	82.4221
027 Audit	2,043	0.00500	0.005155	0.00500	0.00500	\$1,024.09	\$1,024.09	\$1,981.45	1.3737
035 Liability Insurance	25,000	0.00000	0.063085	0.06309	0.06309	\$12,921.92	\$12,921.92	\$25,001.94	17.3334
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.004110	-0.00411	-0.00411	(\$841.80)	(\$841.80)	(\$841.80)	-1.1292
Totals	149,679		0.373590	0.36398	0.36398	\$74,549.36	\$74,549.36	\$145,028.63	100.0000

Tax Computation Report Montgomery County

Taxing District FDVI - VIRDEN FIRE

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,784,325	1,784,325	EZ Value Abated	Macoupin County	55,451,521
Residential	160,940	160,940	EZ Tax Abated	Sangamon County	25,484,435
Commercial	0	0	New Property	Total	80,935,956
Industrial	0	0	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	37,783	37,783			
State Railroad	80,076	80,076			
Local Railroad	0	0			
County Total	2,063,124	2,063,124			
Total + Overlap	82,999,080	82,999,080			

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	236,549	0.30000	0.285002	0.28501	0.28501	\$5,880.11	\$5,880.11	\$236,555.68	100.0000
Totals	236,549		0.285002	0.28501	0.28501	\$5,880.11	\$5,880.11	\$236,555.68	100.0000

Tax Computation Report Montgomery County

Taxing District J501 - KASKASKIA JR COLLEGE

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	3,414,053	3,414,053
Residential	442,547	442,547
Commercial	202,320	202,320
Industrial	0	0
Mineral	220,649	220,649
State Railroad	784,559	784,559
Local Railroad	0	0
County Total	5,064,128	5,064,128
Total + Overlap	1,887,398,400	1,887,398,400

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

Overlapping County	Overlap EAV
Bond County	*238,609,026
Clinton County	738,730,049
Fayette County	*134,094,871
Jefferson County	*22,894,596
Madison County	*1,216,160
Marion County	*481,693,011
St Clair County	85,614
Washington County	*265,010,945
Total	1,882,334,272

* denotes use of estimated EAV

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	2,399,992	0.00000	0.127159	0.12716	0.12716	\$6,439.55	\$6,439.55	\$2,400,015.81	23.1418
027 Audit	60,000	0.00500	0.003179	0.00318	0.00318	\$161.04	\$161.04	\$60,019.27	0.5787
035 Liability Insurance	1,565,500	0.00000	0.082945	0.08295	0.08295	\$4,200.69	\$4,200.69	\$1,565,596.97	15.0961
047 Social Security	224,500	0.00000	0.011895	0.01190	0.01190	\$602.63	\$602.63	\$224,600.41	2.1657
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.016410	-0.01641	-0.01641	(\$831.02)	(\$831.02)	(\$831.02)	-2.9864
136 Operations & Maintenance	1,423,245	0.07500	0.075408	0.07500	0.07500	\$3,798.10	\$3,798.10	\$1,415,548.80	13.6493
141 Health, Safety, Handicap Acc	948,830	0.05000	0.050272	0.05000	0.05000	\$2,532.06	\$2,532.06	\$943,699.20	9.0995
149 Average Additional Tax	772,347	0.04070	0.040921	0.04070	0.04070	\$2,061.10	\$2,061.10	\$768,171.15	7.4070
159 Educational Purposes	3,320,904	0.17500	0.175951	0.17500	0.17500	\$8,862.22	\$8,862.22	\$3,302,947.20	31.8483
Totals	10,715,318		0.551320	0.54948	0.54948	\$27,826.37	\$27,826.37	\$10,679,767.79	100.0000

Tax Computation Report Montgomery County

Taxing District J517 - LAKE LAND JR COLLEGE			Equalization Factor 1.017700			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	3,235,095	3,235,095	EZ Value Abated	0	Christian County	84,086,809
Residential	293,574	293,574	EZ Tax Abated	\$0.00	Clark County	*260,157,365
Commercial	134,580	134,580	New Property	14,620	Clay County	22,935,283
Industrial	453	453	TIF Increment	0	Coles County	772,308,867
Mineral	179,728	179,728			Crawford County	*35,118
State Railroad	0	0			Cumberland County	198,394,733
Local Railroad	0	0			Douglas County	96,961,529
County Total	3,843,430	3,843,430			Edgar County	*272,421,010
Total + Overlap	3,393,041,218	3,393,041,218			Effingham County	*818,428,878
					Fayette County	*143,802,543
					Jasper County	*22,751,385
					Macon County	4,813,412
					Moultrie County	293,344,691
					Shelby County	398,756,165
					Total	3,389,197,788
					<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	6,598,875	0.00000	0.194483	0.19449	0.19449	\$7,475.09	\$7,475.09	\$6,599,125.86	31.9372
027 Audit	175,000	0.00500	0.005158	0.00500	0.00500	\$192.17	\$192.17	\$169,652.06	0.8210
035 Liability Insurance	1,022,000	0.00000	0.030121	0.03013	0.03013	\$1,158.03	\$1,158.03	\$1,022,323.32	4.9476
047 Social Security	125,000	0.00000	0.003684	0.00369	0.00369	\$141.82	\$141.82	\$125,203.22	0.6059
060 Unemployment Insurance	370,000	0.00000	0.010905	0.01091	0.01091	\$419.32	\$419.32	\$370,180.80	1.7915
062 Workmens Compensation	500,000	0.00000	0.014736	0.01474	0.01474	\$566.52	\$566.52	\$500,134.28	2.4204
136 Operations & Maintenance	876,000	0.02500	0.025818	0.02500	0.02500	\$960.86	\$960.86	\$848,260.30	4.1052
141 Health, Safety, Handicap Acc	1,720,000	0.05000	0.050692	0.05000	0.05000	\$1,921.72	\$1,921.72	\$1,696,520.61	8.2105
143 Medicare	316,000	0.00000	0.009313	0.00932	0.00932	\$358.21	\$358.21	\$316,231.44	1.5304
149 Average Additional Tax	3,889,000	0.11070	0.114617	0.11070	0.11070	\$4,254.68	\$4,254.68	\$3,756,096.63	18.1779
159 Educational Purposes	5,435,000	0.15500	0.160181	0.15500	0.15500	\$5,957.32	\$5,957.32	\$5,259,213.89	25.4524
Totals	21,026,875		0.619708	0.60898	0.60898	\$23,405.74	\$23,405.74	\$20,662,942.41	100.0000

Tax Computation Report Montgomery County

Taxing District J522 - SOUTHWESTERN IL COLLEGE

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	227,768	227,768
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	227,768	227,768
Total + Overlap	7,881,760,999	7,881,760,999

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

Overlapping County	Overlap EAV
Bond County	*15,774,569
Madison County	*2,374,986,077
Monroe County	*978,022,849
Perry County	*2,376,832
Randolph County	*490,945,438
St Clair County	3,936,297,507
Washington County	*83,129,959
Total	7,881,533,231

** 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	4,518,764	0.00000	0.057332	0.05734	0.05734	\$130.60	\$130.60	\$4,519,401.76	12.9293
027 Audit	60,000	0.00500	0.000761	0.00077	0.00077	\$1.75	\$1.75	\$60,689.56	0.1733
035 Liability Insurance	3,655,000	0.00000	0.046373	0.04638	0.04638	\$105.64	\$105.64	\$3,655,560.75	10.4584
047 Social Security	595,000	0.00000	0.007549	0.00755	0.00755	\$17.20	\$17.20	\$595,072.96	1.7028
136 Operations & Maintenance	2,203,005	0.02800	0.027951	0.02796	0.02796	\$63.68	\$63.68	\$2,203,740.38	6.3043
141 Health, Safety, Handicap Acc	3,250,000	0.05000	0.041234	0.04124	0.04124	\$93.93	\$93.93	\$3,250,438.24	9.2991
149 Average Additional Tax	10,283,314	0.13070	0.130470	0.13047	0.13047	\$297.17	\$297.17	\$10,283,333.58	29.4199
159 Educational Purposes	10,385,597	0.13200	0.131768	0.13177	0.13177	\$300.13	\$300.13	\$10,385,796.47	29.7129
Totals	34,950,680		0.443438	0.44348	0.44348	\$1,010.10	\$1,010.10	\$34,954,033.70	100.0000

Tax Computation Report Montgomery County

Taxing District J526 - LINCOLN LAND COLLEGE

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	172,489,743	172,475,683
Residential	208,801,890	208,040,208
Commercial	83,729,471	66,447,870
Industrial	25,801,082	25,578,134
Mineral	4,760,714	4,760,114
State Railroad	16,981,018	16,981,018
Local Railroad	378,160	369,673
County Total	512,942,078	494,652,700
Total + Overlap	6,992,509,005	6,974,219,627

Other Values	
EZ Value Abated	2,500,212
EZ Tax Abated	\$12,431.04
New Property	3,419,230
TIF Increment	15,789,166

Overlapping County	Overlap EAV
Bond County	*6,187,576
Cass County	191,471,230
Christian County	450,152,484
DeWitt County	974,516
Fayette County	*179,489
Greene County	57,448
Logan County	225,125,908
Macon County	689,869
Macoupin County	216,387,076
Mason County	*82,249,975
Menard County	326,961,170
Morgan County	*617,486,117
Sangamon County	4,292,608,075
Scott County	69,035,994
Total	6,479,566,927

** denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	2,493,160	0.00000	0.035748	0.03575	0.03575	\$183,376.79	\$176,838.34	\$2,493,283.52	7.1903
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	60,000	0.00500	0.000860	0.00086	0.00086	\$4,411.30	\$4,254.01	\$59,978.29	0.1730
035 Liability Insurance	5,790,000	0.00000	0.083020	0.08302	0.08302	\$425,844.51	\$410,660.67	\$5,789,997.13	16.6975
047 Social Security	560,000	0.00000	0.008030	0.00803	0.00803	\$41,189.25	\$39,720.61	\$560,029.84	1.6150
136 Operations & Maintenance	4,913,827	0.07000	0.070457	0.07000	0.07000	\$359,059.45	\$346,256.89	\$4,881,953.74	14.0788
141 Health, Safety, Handicap Acc	2,059,695	0.05000	0.029533	0.02954	0.02954	\$151,523.09	\$146,120.41	\$2,060,184.48	5.9413
159 Educational Purposes	18,953,333	0.27000	0.271763	0.27000	0.27000	\$1,384,943.61	\$1,335,562.29	\$18,830,392.99	54.3041
Totals	34,830,015		0.499411	0.49720	0.49720	\$2,550,348.00	\$2,459,413.22	\$34,675,819.99	100.0000

Tax Computation Report Montgomery County

Taxing District LYDL - DOYLE LIBRARY DIST

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	24,929,095	24,929,095	EZ Value Abated	Christian County	1,184,686
Residential	14,778,986	14,778,986	EZ Tax Abated	Total	1,184,686
Commercial	3,794,499	3,794,499	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	1,568	1,568	TIF Increment		
Mineral	26,628	26,628			
State Railroad	1,029,139	1,029,139			
Local Railroad	332,630	332,630			
County Total	44,892,545	44,892,545			
Total + Overlap	46,077,231	46,077,231			

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	62,018	0.15000	0.134596	0.13460	0.13460	\$60,425.37	\$60,425.37	\$62,019.95	100.0000
Totals	62,018		0.134596	0.13460	0.13460	\$60,425.37	\$60,425.37	\$62,019.95	100.0000

Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Taxing District LYFW - FARMS-WAGG LIBRARY Equalization Factor 1.017700						
Farm	24,967,599	24,967,599	EZ Value Abated	0	Macoupin County	3,819,249
Residential	12,617,267	12,617,267	EZ Tax Abated	\$0.00	Total	3,819,249
Commercial	2,192,100	2,192,100	New Property	81,480	<i>* denotes use of estimated EAV</i>	
Industrial	305,913	305,913	TIF Increment	0		
Mineral	427,903	427,903				
State Railroad	578,949	578,949				
Local Railroad	0	0				
County Total	41,089,731	41,089,731				
Total + Overlap	44,908,980	44,908,980				

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	91,000	0.25000	0.202632	0.20264	0.20264	\$83,264.23	\$83,264.23	\$91,003.56	94.2994
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	0.006680	0.00668	0.00668	\$2,744.79	\$2,744.79	\$2,999.92	3.1086
047 Social Security	2,500	0.00000	0.005567	0.00557	0.00557	\$2,288.70	\$2,288.70	\$2,501.43	2.5920
Totals	96,500		0.214879	0.21489	0.21489	\$88,297.72	\$88,297.72	\$96,504.91	100.0000

Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Taxing District LYGP - GR PRAIRIE W LIBRARY Equalization Factor 1.017700						
Farm	1,577,475	1,577,475	EZ Value Abated	0	Macoupin County	54,060,751
Residential	160,940	160,940	EZ Tax Abated	\$0.00	Sangamon County	21,362,824
Commercial	0	0	New Property	0	Total	75,423,575
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	31,743	31,743				
State Railroad	32,030	32,030				
Local Railroad	0	0				
County Total	1,802,188	1,802,188				
Total + Overlap	77,225,763	77,225,763				

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	0.120361	0.12037	0.12037	\$2,169.29	\$2,169.29	\$92,956.65	72.8941
004 Operation, Buildings & Mainter	13,050	0.02000	0.016899	0.01690	0.01690	\$304.57	\$304.57	\$13,051.15	10.2344
005 IMRF	9,137	0.00000	0.011832	0.01184	0.01184	\$213.38	\$213.38	\$9,143.53	7.1701
027 Audit	1,099	0.00500	0.001423	0.00143	0.00143	\$25.77	\$25.77	\$1,104.33	0.8659
035 Liability Insurance	6,448	0.00000	0.008350	0.00835	0.00835	\$150.48	\$150.48	\$6,448.35	5.0565
047 Social Security	4,816	0.00000	0.006236	0.00624	0.00624	\$112.46	\$112.46	\$4,818.89	3.7790
Totals	127,500		0.165101	0.16513	0.16513	\$2,975.95	\$2,975.95	\$127,522.90	100.0000

Tax Computation Report Montgomery County

Taxing District LYHS - HILLSBORO AREA PUBLIC LIBRARY

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	45,777,645	45,775,985	EZ Value Abated	226,178
Residential	71,759,710	71,498,079	EZ Tax Abated	\$459.17
Commercial	19,220,381	16,720,982	New Property	955,860
Industrial	19,078,196	19,078,196	TIF Increment	2,536,512
Mineral	2,107,425	2,107,425		
State Railroad	4,362,152	4,362,152		
Local Railroad	16,060	16,060		
County Total	162,321,569	159,558,879		
Total + Overlap	162,321,569	159,558,879		

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	245,000	0.15000	0.153548	0.15000	0.15000	\$243,482.35	\$239,338.32	\$239,338.32	73.8880
004 Operation, Buildings & Mainter	32,750	0.02000	0.020525	0.02000	0.02000	\$32,464.31	\$31,911.78	\$31,911.78	9.8517
005 IMRF	650	0.00000	0.000407	0.00041	0.00041	\$665.52	\$654.19	\$654.19	0.2020
035 Liability Insurance	37,000	0.00000	0.023189	0.02319	0.02319	\$37,642.37	\$37,001.70	\$37,001.70	11.4231
047 Social Security	15,000	0.00000	0.009401	0.00941	0.00941	\$15,274.46	\$15,014.49	\$15,014.49	4.6352
Totals	330,400		0.207070	0.20301	0.20301	\$329,529.01	\$323,920.48	\$323,920.48	100.0000

Tax Computation Report Montgomery County

Taxing District LYL - LITCHFIELD PUBLIC LIBRARY			Equalization Factor 1.017700		
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlap EAV
Farm	25,019,008	25,006,608	EZ Value Abated	2,197,265	Macoupin County
Residential	80,003,384	79,525,992	EZ Tax Abated	\$4,229.51	Total
Commercial	52,127,341	37,399,249	New Property	1,480,770	3,840,892
Industrial	6,347,595	6,124,647	TIF Increment	13,252,654	<i>* denotes use of estimated EAV</i>
Mineral	294,230	293,630			
State Railroad	7,306,787	7,306,787			
Local Railroad	19,040	10,553			
County Total	171,117,385	155,667,466			
Total + Overlap	174,958,277	159,508,358			

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	217,000	0.15000	0.136043	0.13605	0.13605	\$232,805.20	\$211,785.59	\$217,011.12	70.6791
004 Operation, Buildings & Mainter	29,000	0.02000	0.018181	0.01819	0.01819	\$31,126.25	\$28,315.91	\$29,014.57	9.4498
035 Liability Insurance	43,000	0.00000	0.026958	0.02696	0.02696	\$46,133.25	\$41,967.95	\$43,003.45	14.0059
047 Social Security	18,000	0.00000	0.011285	0.01129	0.01129	\$19,319.15	\$17,574.86	\$18,008.49	5.8652
Totals	307,000		0.192467	0.19249	0.19249	\$329,383.85	\$299,644.31	\$307,037.63	100.0000

Tax Computation Report Montgomery County

Taxing District MTA1 - MTA AUDUBON-NOKOMIS

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	20,952,275	20,952,275
Residential	20,683,135	20,683,135
Commercial	4,494,800	4,440,690
Industrial	68,013	68,013
Mineral	1,026,006	1,026,006
State Railroad	2,061,010	2,061,010
Local Railroad	0	0
County Total	49,285,239	49,231,129
Total + Overlap	49,285,239	49,231,129

Other Values	
EZ Value Abated	54,110
EZ Tax Abated	\$15.08
New Property	374,150
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	0.027869	0.02787	0.02787	\$13,735.80	\$13,720.72	\$13,720.72	100.0000
Totals	13,720		0.027869	0.02787	0.02787	\$13,735.80	\$13,720.72	\$13,720.72	100.0000

Tax Computation Report Montgomery County

Taxing District MTA3 - MTA BUT-IRV-ROUN

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	28,512,952	28,512,952
Residential	16,842,149	16,842,149
Commercial	2,563,066	2,371,357
Industrial	11,326	11,326
Mineral	468,530	468,530
State Railroad	1,284,906	1,284,906
Local Railroad	7,920	7,920
County Total	49,690,849	49,499,140
Total + Overlap	49,690,849	49,499,140

Other Values	
EZ Value Abated	191,709
EZ Tax Abated	\$58.43
New Property	487,566
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	15,085	0.00000	0.030475	0.03048	0.03048	\$15,145.77	\$15,087.34	\$15,087.34	100.0000
Totals	15,085		0.030475	0.03048	0.03048	\$15,145.77	\$15,087.34	\$15,087.34	100.0000

Tax Computation Report Montgomery County

Taxing District MTA4 - MTA FILLMORE CONSOL/WITT

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	18,775,009	18,775,009	EZ Value Abated	0
Residential	7,265,196	7,265,196	EZ Tax Abated	\$0.00
Commercial	2,320,280	2,320,280	New Property	142,816
Industrial	250	250	TIF Increment	0
Mineral	1,401,813	1,401,813		
State Railroad	366,854	366,854		
Local Railroad	14,460	14,460		
County Total	30,143,862	30,143,862		
Total + Overlap	30,143,862	30,143,862		

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	0.036492	0.03650	0.03650	\$11,002.51	\$11,002.51	\$11,002.51	100.0000
Totals	11,000		0.036492	0.03650	0.03650	\$11,002.51	\$11,002.51	\$11,002.51	100.0000

Tax Computation Report Montgomery County

Taxing District MTA5 - MTA GRSH-WSVL-EFRK

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	25,483,384	25,483,384	EZ Value Abated	0
Residential	19,305,045	19,305,045	EZ Tax Abated	\$0.00
Commercial	3,089,570	3,089,570	New Property	260,080
Industrial	18,073,220	18,073,220	TIF Increment	0
Mineral	1,180,747	1,180,747		
State Railroad	5,673,033	5,673,033		
Local Railroad	4,110	4,110		
County Total	72,809,109	72,809,109		
Total + Overlap	72,809,109	72,809,109		

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	0.017161	0.01717	0.01717	\$12,501.32	\$12,501.32	\$12,501.32	100.0000
Totals	12,495		0.017161	0.01717	0.01717	\$12,501.32	\$12,501.32	\$12,501.32	100.0000

Tax Computation Report Montgomery County

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

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	45,781,179	45,781,179
Residential	17,430,086	17,430,086
Commercial	8,228,060	6,319,834
Industrial	305,913	305,913
Mineral	525,333	525,333
State Railroad	1,484,349	1,484,349
Local Railroad	210	210
County Total	73,755,130	71,846,904
Total + Overlap	73,755,130	71,846,904

Other Values	
EZ Value Abated	1,908,226
EZ Tax Abated	\$438.32
New Property	318,356
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	16,500	0.00000	0.022966	0.02297	0.02297	\$16,941.55	\$16,503.23	\$16,503.23	100.0000
Totals	16,500		0.022966	0.02297	0.02297	\$16,941.55	\$16,503.23	\$16,503.23	100.0000

Tax Computation Report Montgomery County

Taxing District PKLF - LITCHFIELD PARK

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	725,450	713,050
Residential	62,387,768	61,910,376
Commercial	45,184,786	32,364,920
Industrial	5,533,595	5,474,990
Mineral	1,475	875
State Railroad	909,427	909,427
Local Railroad	18,620	10,133
County Total	114,761,121	101,383,771
Total + Overlap	114,761,121	101,383,771

Other Values	
EZ Value Abated	124,696
EZ Tax Abated	\$343.74
New Property	811,520
TIF Increment	13,252,654

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	99,331	0.10000	0.097975	0.09798	0.09798	\$112,442.95	\$99,335.82	\$99,335.82	35.5437
003 Bonds & Interest	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	5,046	0.00500	0.004977	0.00498	0.00498	\$5,715.10	\$5,048.91	\$5,048.91	1.8066
035 Liability Insurance	49,089	0.00000	0.048419	0.04842	0.04842	\$55,567.33	\$49,090.02	\$49,090.02	17.5651
047 Social Security	21,729	0.00000	0.021432	0.02144	0.02144	\$24,604.78	\$21,736.68	\$21,736.68	7.7777
060 Unemployment Insurance	14,281	0.00000	0.014086	0.01409	0.01409	\$16,169.84	\$14,284.97	\$14,284.97	5.1114
062 Workmens Compensation	14,281	0.00000	0.014086	0.01409	0.01409	\$16,169.84	\$14,284.97	\$14,284.97	5.1114
122 Recreation	75,692	0.07500	0.074659	0.07466	0.07466	\$85,680.65	\$75,693.12	\$75,693.12	27.0841
Totals	279,449		0.275634	0.27566	0.27566	\$316,350.49	\$279,474.49	\$279,474.49	100.0000

Tax Computation Report Montgomery County

Taxing District PKNK - NOKOMIS PARK

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	9,823,500	9,823,500
Residential	18,615,765	18,615,765
Commercial	4,219,400	4,165,290
Industrial	66,650	66,650
Mineral	243,664	243,664
State Railroad	1,257,253	1,257,253
Local Railroad	0	0
County Total	34,226,232	34,172,122
Total + Overlap	34,226,232	34,172,122

Other Values	
EZ Value Abated	54,110
EZ Tax Abated	\$216.14
New Property	332,550
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	32,000	0.10000	0.093644	0.09365	0.09365	\$32,052.87	\$32,002.19	\$32,002.19	23.4454
001A Add'l Corp.	61,950	0.25000	0.181288	0.18129	0.18129	\$62,048.74	\$61,950.64	\$61,950.64	45.3860
035 Liability Insurance	16,900	0.00000	0.049456	0.04946	0.04946	\$16,928.29	\$16,901.53	\$16,901.53	12.3823
047 Social Security	1,320	0.00000	0.003863	0.00387	0.00387	\$1,324.56	\$1,322.46	\$1,322.46	0.9689
122 Recreation	24,320	0.07500	0.071169	0.07117	0.07117	\$24,358.81	\$24,320.30	\$24,320.30	17.8174
Totals	136,490		0.399420	0.39944	0.39944	\$136,713.27	\$136,497.12	\$136,497.12	100.0000

Tax Computation Report Montgomery County

Taxing District PKPT - PITMAN TWP PARK

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	11,856,689	11,856,689
Residential	2,886,924	2,886,924
Commercial	183,280	183,280
Industrial	2,303	2,303
Mineral	95,499	95,499
State Railroad	206,596	206,596
Local Railroad	0	0
County Total	15,231,291	15,231,291
Total + Overlap	15,231,291	15,231,291

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	29,630
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	6,717	0.10000	0.044100	0.04410	0.04410	\$6,717.00	\$6,717.00	\$6,717.00	57.0136
122 Recreation	5,063	0.07500	0.033241	0.03325	0.03325	\$5,064.40	\$5,064.40	\$5,064.40	42.9864
Totals	11,780		0.077341	0.07735	0.07735	\$11,781.40	\$11,781.40	\$11,781.40	100.0000

Tax Computation Report Montgomery County

Taxing District PKRM - RAYMOND PARK

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	394,133	394,133	EZ Value Abated	0
Residential	10,095,299	10,095,299	EZ Tax Abated	\$0.00
Commercial	2,811,319	2,811,319	New Property	32,440
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	183,918	183,918		
Local Railroad	332,420	332,420		
County Total	13,817,089	13,817,089		
Total + Overlap	13,817,089	13,817,089		

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	0.089744	0.08975	0.08975	\$12,400.84	\$12,400.84	\$12,400.84	61.6584
122 Recreation	7,710	0.07500	0.055801	0.05581	0.05581	\$7,711.32	\$7,711.32	\$7,711.32	38.3416
Totals	20,110		0.145545	0.14556	0.14556	\$20,112.16	\$20,112.16	\$20,112.16	100.0000

Tax Computation Report Montgomery County

Taxing District TC05 - FILLMORE CONSOLIDATED TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	11,222,762	11,222,762	EZ Value Abated	0
Residential	2,272,602	2,272,602	EZ Tax Abated	\$0.00
Commercial	1,349,000	1,349,000	New Property	114,840
Industrial	250	250	TIF Increment	0
Mineral	843,435	843,435		
State Railroad	0	0		
Local Railroad	13,520	13,520		
County Total	15,701,569	15,701,569		
Total + Overlap	15,701,569	15,701,569		

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	29,541	0.44000	0.188140	0.18815	0.18815	\$29,542.50	\$29,542.50	\$29,542.50	56.6001
005 IMRF	10,745	0.00000	0.068433	0.06844	0.06844	\$10,746.15	\$10,746.15	\$10,746.15	20.5884
035 Liability Insurance	7,000	0.00000	0.044582	0.04459	0.04459	\$7,001.33	\$7,001.33	\$7,001.33	13.4138
047 Social Security	2,803	0.00000	0.017852	0.01786	0.01786	\$2,804.30	\$2,804.30	\$2,804.30	5.3727
054 General Assistance	2,100	0.10000	0.013375	0.01338	0.01338	\$2,100.87	\$2,100.87	\$2,100.87	4.0250
Totals	52,189		0.332382	0.33242	0.33242	\$52,195.15	\$52,195.15	\$52,195.15	100.0000

Tax Computation Report Montgomery County

Taxing District TL10 - NOKOMIS TWP LIBRARY

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	9,823,500	9,823,500
Residential	18,615,765	18,615,765
Commercial	4,219,400	4,165,290
Industrial	66,650	66,650
Mineral	243,664	243,664
State Railroad	1,257,253	1,257,253
Local Railroad	0	0
County Total	34,226,232	34,172,122
Total + Overlap	34,226,232	34,172,122

Other Values	
EZ Value Abated	54,110
EZ Tax Abated	\$90.91
New Property	332,550
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
016 Library	50,680	0.15000	0.148308	0.14831	0.14831	\$50,760.92	\$50,680.67	\$50,680.67	88.2745
028 Library Building	6,730	0.02000	0.019694	0.01970	0.01970	\$6,742.57	\$6,731.91	\$6,731.91	11.7255
Totals	57,410		0.168002	0.16801	0.16801	\$57,503.49	\$57,412.58	\$57,412.58	100.0000

Tax Computation Report Montgomery County

Taxing District TL18 - WITT TWP LIBRARY

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	7,552,247	7,552,247
Residential	4,992,594	4,969,935
Commercial	971,280	971,280
Industrial	0	0
Mineral	558,378	558,378
State Railroad	366,853	366,853
Local Railroad	940	940
County Total	14,442,292	14,419,633
Total + Overlap	14,442,292	14,419,633

Other Values	
EZ Value Abated	22,659
EZ Tax Abated	\$28.76
New Property	27,976
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	18,300	0.15000	0.126910	0.12692	0.12692	\$18,330.16	\$18,301.40	\$18,301.40	100.0000
Totals	18,300		0.126910	0.12692	0.12692	\$18,330.16	\$18,301.40	\$18,301.40	100.0000

Tax Computation Report Montgomery County

Taxing District TR01 - AUDUBON ROAD DIST			Equalization Factor 1.017700		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	11,128,775	11,128,775	EZ Value Abated	0	Municipality
Residential	2,067,370	2,067,370	EZ Tax Abated	\$0.00	
Commercial	275,400	275,400	New Property	41,600	Amount Extended
Industrial	1,363	1,363	TIF Increment	0	VCOM - OHLMAN CORP
Mineral	782,342	782,342			007
State Railroad	803,757	803,757			\$2,785.33
Local Railroad	0	0			
County Total	15,059,007	15,059,007			\$2,785.33
Total + Overlap	15,059,007	15,059,007			

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	77,110	0.66000	0.512052	0.51206	0.51206	\$77,111.15	\$77,111.15	\$77,111.15	72.0470
008 Bridges	3,870	0.05000	0.025699	0.02570	0.02570	\$3,870.16	\$3,870.16	\$3,870.16	3.6160
009 Permanent Road	20,610	0.16700	0.136862	0.13687	0.13687	\$20,611.26	\$20,611.26	\$20,611.26	19.2577
010 Equipment & Building	4,240	0.03500	0.028156	0.02816	0.02816	\$4,240.62	\$4,240.62	\$4,240.62	3.9621
035 Liability Insurance	1,195	0.00000	0.007936	0.00794	0.00794	\$1,195.69	\$1,195.69	\$1,195.69	1.1172
Totals	107,025		0.710705	0.71073	0.71073	\$107,028.88	\$107,028.88	\$107,028.88	100.0000

Tax Computation Report Montgomery County

Taxing District	TR02 - BOIS DARC ROAD DIST		Equalization Factor		1.017700		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	16,669,690	16,669,690	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	9,992,633	9,992,633	EZ Tax Abated	\$0.00	VCFV - FARMERSVILLE CORP	007	\$21,692.49
Commercial	2,008,820	2,008,820	New Property	51,850	Total		\$21,692.49
Industrial	303,610	303,610	TIF Increment	0			
Mineral	375,484	375,484					
State Railroad	494,870	494,870					
Local Railroad	0	0					
County Total	29,845,107	29,845,107					
Total + Overlap	29,845,107	29,845,107					

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	4,900	0.00000	0.016418	0.01642	0.01642	\$4,900.57	\$4,900.57	\$4,900.57	2.3558
007 Road & Bridge	131,220	0.66000	0.439670	0.43968	0.43968	\$131,222.97	\$131,222.97	\$131,222.97	63.0800
008 Bridges	10,900	0.05000	0.036522	0.03653	0.03653	\$10,902.42	\$10,902.42	\$10,902.42	5.2409
009 Permanent Road	40,500	0.16700	0.135701	0.13571	0.13571	\$40,502.79	\$40,502.79	\$40,502.79	19.4700
010 Equipment & Building	7,150	0.03500	0.023957	0.02396	0.02396	\$7,150.89	\$7,150.89	\$7,150.89	3.4375
027 Audit	1,875	0.00500	0.006282	0.00500	0.00500	\$1,492.26	\$1,492.26	\$1,492.26	0.7173
035 Liability Insurance	9,500	0.00000	0.031831	0.03184	0.03184	\$9,502.68	\$9,502.68	\$9,502.68	4.5680
047 Social Security	2,350	0.00000	0.007874	0.00788	0.00788	\$2,351.79	\$2,351.79	\$2,351.79	1.1305
Totals	208,395		0.698255	0.69702	0.69702	\$208,026.37	\$208,026.37	\$208,026.37	100.0000

Tax Computation Report Montgomery County

Taxing District			Equalization Factor 1.017700		
TR03 - BUTLER GROVE ROAD DIST					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	8,944,645	8,944,645	EZ Value Abated	0	Municipality
Residential	8,847,628	8,847,628	EZ Tax Abated	\$0.00	Fund
Commercial	266,000	266,000	New Property	119,650	Amount Extended
Industrial	11,326	11,326	TIF Increment	0	VCBT - BUTLER CORP
Mineral	142,752	142,752			007
State Railroad	0	0			\$3,385.04
Local Railroad	0	0			VCHB - HILLSBORO CORP
County Total	18,212,351	18,212,351			007
Total + Overlap	18,212,351	18,212,351			\$17,848.77

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	107,500	0.66000	0.590259	0.59026	0.59026	\$107,500.22	\$107,500.22	\$107,500.22	69.4186
008 Bridges	4,000	0.05000	0.021963	0.02197	0.02197	\$4,001.25	\$4,001.25	\$4,001.25	2.5838
009 Permanent Road	28,000	0.16700	0.153742	0.15375	0.15375	\$28,001.49	\$28,001.49	\$28,001.49	18.0821
010 Equipment & Building	5,850	0.03500	0.032121	0.03213	0.03213	\$5,851.63	\$5,851.63	\$5,851.63	3.7787
035 Liability Insurance	3,000	0.00000	0.016472	0.01648	0.01648	\$3,001.40	\$3,001.40	\$3,001.40	1.9382
047 Social Security	6,500	0.00000	0.035690	0.03570	0.03570	\$6,501.81	\$6,501.81	\$6,501.81	4.1986
Totals	154,850		0.850247	0.85029	0.85029	\$154,857.80	\$154,857.80	\$154,857.80	100.0000

Tax Computation Report Montgomery County

Taxing District TR04 - EAST FORK ROAD DIST			Equalization Factor 1.017700					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer			
Farm	12,345,343	12,345,343	EZ Value Abated	0	Municipality	Fund	Amount Extended	
Residential	14,993,054	14,993,054	EZ Tax Abated	\$0.00	VCCF - COFFEEN CORP	007	\$4,174.75	
Commercial	2,685,296	2,685,296	New Property	210,700	VCDN - DONNELLSON CORP	007	\$377.59	
Industrial	18,073,220	18,073,220	TIF Increment	0	VCHB - HILLSBORO CORP	007	\$3,531.96	
Mineral	724,198	724,198			VCSR - SCHRAM CITY CORP	007	\$4,897.11	
State Railroad	1,244,433	1,244,433			Total		\$12,981.41	
Local Railroad	4,110	4,110						
County Total	50,069,654	50,069,654						
Total + Overlap	50,069,654	50,069,654						

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	4,500	0.00000	0.008988	0.00899	0.00899	\$4,501.26	\$4,501.26	\$4,501.26	3.3454
007 Road & Bridge	96,000	0.16500	0.191733	0.16500	0.16500	\$82,614.93	\$82,614.93	\$82,614.93	61.4022
008 Bridges - Joint Expense of Co.	21,400	0.05000	0.042741	0.04275	0.04275	\$21,404.78	\$21,404.78	\$21,404.78	15.9088
010 Equipment & Building	20,000	0.03500	0.039944	0.03500	0.03500	\$17,524.38	\$17,524.38	\$17,524.38	13.0247
035 Liability Insurance	7,500	0.00000	0.014979	0.01498	0.01498	\$7,500.43	\$7,500.43	\$7,500.43	5.5746
047 Social Security	1,000	0.00000	0.001997	0.00200	0.00200	\$1,001.39	\$1,001.39	\$1,001.39	0.7443
Totals	150,400		0.300382	0.26872	0.26872	\$134,547.17	\$134,547.17	\$134,547.17	100.0000

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Taxing District TR05 - FILLMORE CONSOLIDATED RD

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	11,222,762	11,222,762	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	2,272,602	2,272,602	EZ Tax Abated	\$0.00	VCFM - FILLMORE CORP	007	\$4,296.48
Commercial	1,349,000	1,349,000	New Property	114,840	Total		
Industrial	250	250	TIF Increment	0	\$4,296.48		
Mineral	843,435	843,435					
State Railroad	0	0					
Local Railroad	13,520	13,520					
County Total	15,701,569	15,701,569					
Total + Overlap	15,701,569	15,701,569					

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	7,044	0.00000	0.044862	0.04487	0.04487	\$7,045.29	\$7,045.29	\$7,045.29	6.3622
007 Road & Bridge	61,050	0.66000	0.388815	0.38882	0.38882	\$61,050.84	\$61,050.84	\$61,050.84	55.1322
008 Bridges	5,800	0.05000	0.036939	0.03694	0.03694	\$5,800.16	\$5,800.16	\$5,800.16	5.2379
009 Permanent Road	18,250	0.16700	0.116230	0.11624	0.11624	\$18,251.50	\$18,251.50	\$18,251.50	16.4821
010 Equipment & Building	5,250	0.03500	0.033436	0.03344	0.03344	\$5,250.60	\$5,250.60	\$5,250.60	4.7416
027 Audit	900	0.00500	0.005732	0.00500	0.00500	\$785.08	\$785.08	\$785.08	0.7090
035 Liability Insurance	8,300	0.00000	0.052861	0.05287	0.05287	\$8,301.42	\$8,301.42	\$8,301.42	7.4966
047 Social Security	4,250	0.00000	0.027067	0.02707	0.02707	\$4,250.41	\$4,250.41	\$4,250.41	3.8384
Totals	110,844		0.705942	0.70525	0.70525	\$110,735.30	\$110,735.30	\$110,735.30	100.0000

Tax Computation Report Montgomery County

Taxing District TR06 - GRISHAM ROAD DIST			Equalization Factor 1.017700				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	4,798,539	4,798,539	EZ Value Abated	0	Municipality		
Residential	2,883,540	2,883,540	EZ Tax Abated	\$0.00		Fund	
Commercial	261,308	261,308	New Property	49,380	Amount Extended		
Industrial	0	0	TIF Increment	0	VCDN - DONNELSON CORP	007	\$957.60
Mineral	321,415	321,415			VCPA - PANAMA CORP	007	\$2,128.87
State Railroad	699,072	699,072			Total		\$3,086.47
Local Railroad	0	0					
County Total	8,963,874	8,963,874					
Total + Overlap	8,963,874	8,963,874					

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	33,700	0.66000	0.375954	0.37596	0.37596	\$33,700.58	\$33,700.58	\$33,700.58	71.0230
008 Bridges	2,800	0.05000	0.031237	0.03124	0.03124	\$2,800.31	\$2,800.31	\$2,800.31	5.9016
009 Permanent Road	9,500	0.16700	0.105981	0.10599	0.10599	\$9,500.81	\$9,500.81	\$9,500.81	20.0227
027 Audit	500	0.00500	0.005578	0.00500	0.00500	\$448.19	\$448.19	\$448.19	0.9445
035 Liability Insurance	500	0.00000	0.005578	0.00558	0.00558	\$500.18	\$500.18	\$500.18	1.0541
047 Social Security	500	0.00000	0.005578	0.00558	0.00558	\$500.18	\$500.18	\$500.18	1.0541
Totals	47,500		0.529906	0.52935	0.52935	\$47,450.25	\$47,450.25	\$47,450.25	100.0000

Tax Computation Report Montgomery County

Taxing District TR07 - HARVEL ROAD DIST			Equalization Factor 1.017700		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	6,068,663	6,068,663	EZ Value Abated	0	Municipality
Residential	1,183,596	1,183,596	EZ Tax Abated	\$0.00	
Commercial	193,300	193,300	New Property	99,055	Amount Extended
Industrial	0	0	TIF Increment	0	VCHV - HARVEL CORP
Mineral	35,925	35,925			007
State Railroad	152,246	152,246			\$3,714.18
Local Railroad	210	210			
County Total	7,633,940	7,633,940			Total
Total + Overlap	7,633,940	7,633,940			\$3,714.18

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	46,718	0.66000	0.611978	0.61198	0.61198	\$46,718.19	\$46,718.19	\$46,718.19	69.9286
008 Bridges	2,956	0.05000	0.038722	0.03873	0.03873	\$2,956.62	\$2,956.62	\$2,956.62	4.4255
009 Permanent Road	11,248	0.16700	0.147342	0.14735	0.14735	\$11,248.61	\$11,248.61	\$11,248.61	16.8371
010 Equipment & Building	2,034	0.03500	0.026644	0.02665	0.02665	\$2,034.45	\$2,034.45	\$2,034.45	3.0452
035 Liability Insurance	3,850	0.00000	0.050433	0.05044	0.05044	\$3,850.56	\$3,850.56	\$3,850.56	5.7636
Totals	66,806		0.875119	0.87515	0.87515	\$66,808.43	\$66,808.43	\$66,808.43	100.0000

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Taxing District TR08 - HILLSBORO ROAD DIST			Equalization Factor 1.017700					
Property Type	Total EAV	Rate Setting EAV	Other Values			Road and Bridge Transfer		
Farm	8,739,666	8,738,006	EZ Value Abated	34,469		Municipality	Fund	Amount Extended
Residential	37,515,531	37,253,900	EZ Tax Abated	\$198.33		VCHB - HILLSBORO CORP	007	\$62,489.73
Commercial	13,597,931	11,290,241	New Property	250,235		VCTS - TAYLOR SPRINGS CORP	007	\$8,154.98
Industrial	993,650	993,650	TIF Increment	2,536,512		Total		\$70,644.71
Mineral	441,886	441,886						
State Railroad	1,611,202	1,611,202						
Local Railroad	0	0						
County Total	62,899,866	60,328,885						
Total + Overlap	62,899,866	60,328,885						

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	20,000	0.00000	0.033152	0.03316	0.03316	\$20,857.60	\$20,005.06	\$20,005.06	5.7631
007 Road & Bridge	193,000	0.33000	0.319913	0.31992	0.31992	\$201,229.25	\$193,004.17	\$193,004.17	55.5996
008 Bridges	5,000	0.05000	0.008288	0.00829	0.00829	\$5,214.40	\$5,001.26	\$5,001.26	1.4407
009 Permanent Road	98,000	0.16700	0.162443	0.16245	0.16245	\$102,180.83	\$98,004.27	\$98,004.27	28.2325
010 Equipment & Building	22,000	0.03500	0.036467	0.03500	0.03500	\$22,014.95	\$21,115.11	\$21,115.11	6.0827
035 Liability Insurance	5,000	0.00000	0.008288	0.00829	0.00829	\$5,214.40	\$5,001.26	\$5,001.26	1.4407
047 Social Security	5,000	0.00000	0.008288	0.00829	0.00829	\$5,214.40	\$5,001.26	\$5,001.26	1.4407
Totals	348,000		0.576839	0.57540	0.57540	\$361,925.83	\$347,132.39	\$347,132.39	100.0000

Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Taxing District TR09 - IRVING ROAD DIST			Equalization Factor 1.017700				
Farm	8,172,204	8,172,204	EZ Value Abated	191,709	Municipality	Fund	Amount Extended
Residential	7,352,891	7,352,891	EZ Tax Abated	\$1,417.99	VCHB - HILLSBORO CORP	007	\$3,563.93
Commercial	2,252,276	2,060,567	New Property	356,645	VCIR - IRVING CORP	007	\$7,522.77
Industrial	0	0	TIF Increment	0	Total		\$11,086.70
Mineral	322,788	322,788					
State Railroad	1,284,906	1,284,906					
Local Railroad	7,920	7,920					
County Total	19,392,985	19,201,276					
Total + Overlap	19,392,985	19,201,276					

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	95,138	0.66000	0.495478	0.49548	0.49548	\$96,088.36	\$95,138.48	\$95,138.48	66.9875
008 Bridges	8,754	0.05000	0.045591	0.04560	0.04560	\$8,843.20	\$8,755.78	\$8,755.78	6.1650
009 Permanent Road	32,000	0.16700	0.166656	0.16666	0.16666	\$32,320.35	\$32,000.85	\$32,000.85	22.5320
010 Equipment & Building	6,128	0.03500	0.031915	0.03192	0.03192	\$6,190.24	\$6,129.05	\$6,129.05	4.3155
Totals	142,020		0.739640	0.73966	0.73966	\$143,442.15	\$142,024.16	\$142,024.16	100.0000

Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Taxing District TR10 - NOKOMIS ROAD DIST Equalization Factor 1.017700							
Farm	9,823,500	9,823,500	EZ Value Abated	54,110	Municipality	Fund	Amount Extended
Residential	18,615,765	18,615,765	EZ Tax Abated	\$216.14	VCCL - COALTON CORP	007	\$2,058.28
Commercial	4,219,400	4,165,290	New Property	332,550	VCNK - NOKOMIS CORP	007	\$14,726.51
Industrial	66,650	66,650	TIF Increment	0	VCWN - WENONAH CORP	007	\$610.41
Mineral	243,664	243,664			VCWT - WITT CORP	007	\$0.00
State Railroad	1,257,253	1,257,253			Total		\$17,395.20
Local Railroad	0	0					
County Total	34,226,232	34,172,122					
Total + Overlap	34,226,232	34,172,122					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	54,780	0.16500	0.160306	0.16031	0.16031	\$54,868.07	\$54,781.33	\$54,781.33	40.1327
008 Bridges	7,865	0.05000	0.023016	0.02302	0.02302	\$7,878.88	\$7,866.42	\$7,866.42	5.7629
009 Permanent Road	57,385	0.16700	0.167929	0.16700	0.16700	\$57,157.81	\$57,067.44	\$57,067.44	41.8075
010 Equipment & Building	12,100	0.03500	0.035409	0.03500	0.03500	\$11,979.18	\$11,960.24	\$11,960.24	8.7620
035 Liability Insurance	4,825	0.00000	0.014120	0.01412	0.01412	\$4,832.74	\$4,825.10	\$4,825.10	3.5349
Totals	136,955		0.400780	0.39945	0.39945	\$136,716.68	\$136,500.53	\$136,500.53	100.0000

Tax Computation Report Montgomery County

Taxing District			Equalization Factor				
TR11 - NORTH LITCHFIELD ROAD DIST			1.017700				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	10,769,163	10,756,763	EZ Value Abated	41,217	Municipality	Fund	Amount Extended
Residential	61,560,787	61,090,019	EZ Tax Abated	\$49.74	VCLF - LITCHFIELD CORP	007	\$11,254.84
Commercial	37,614,449	24,847,892	New Property	876,660	Total		\$11,254.84
Industrial	365	365	TIF Increment	13,217,595			
Mineral	32,174	31,574					
State Railroad	2,702,829	2,702,829					
Local Railroad	17,330	8,843					
County Total	112,697,097	99,438,285					
Total + Overlap	112,697,097	99,438,285					

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	0.030170	0.03017	0.03017	\$34,000.71	\$30,000.53	\$30,000.53	25.0000
009 Permanent Road	60,000	0.16700	0.060339	0.06034	0.06034	\$68,001.43	\$60,001.06	\$60,001.06	50.0000
010 Equipment & Building	30,000	0.03500	0.030170	0.03017	0.03017	\$34,000.71	\$30,000.53	\$30,000.53	25.0000
035 Liability Insurance	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	120,000		0.120679	0.12068	0.12068	\$136,002.85	\$120,002.12	\$120,002.12	100.0000

Tax Computation Report Montgomery County

Taxing District TR12 - PITMAN ROAD DIST			Equalization Factor 1.017700					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer			
Farm	11,856,689	11,856,689	EZ Value Abated	0	Municipality	Fund	Amount Extended	
Residential	2,886,924	2,886,924	EZ Tax Abated	\$0.00	VCWG - WAGGONER CORP	007	\$2,140.77	
Commercial	183,280	183,280	New Property	29,630	Total		\$2,140.77	
Industrial	2,303	2,303	TIF Increment	0				
Mineral	95,499	95,499						
State Railroad	206,596	206,596						
Local Railroad	0	0						
County Total	15,231,291	15,231,291						
Total + Overlap	15,231,291	15,231,291						

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	0.393926	0.39393	0.39393	\$60,000.62	\$60,000.62	\$60,000.62	68.5693
008 Bridges	5,000	0.05000	0.032827	0.03283	0.03283	\$5,000.43	\$5,000.43	\$5,000.43	5.7145
009 Permanent Road	15,000	0.16700	0.098482	0.09849	0.09849	\$15,001.30	\$15,001.30	\$15,001.30	17.1436
035 Liability Insurance	5,000	0.00000	0.032827	0.03283	0.03283	\$5,000.43	\$5,000.43	\$5,000.43	5.7145
047 Social Security	2,500	0.00000	0.016414	0.01642	0.01642	\$2,500.98	\$2,500.98	\$2,500.98	2.8581
Totals	87,500		0.574476	0.57450	0.57450	\$87,503.76	\$87,503.76	\$87,503.76	100.0000

Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Taxing District TR13 - RAYMOND ROAD DIST			Equalization Factor 1.017700				
Farm	10,605,522	10,605,522	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	11,866,556	11,866,556	EZ Tax Abated	\$0.00	VCRM - RAYMOND CORP	007	\$26,163.58
Commercial	2,871,959	2,871,959	New Property	150,627	Total		\$26,163.58
Industrial	1,568	1,568	TIF Increment	0			
Mineral	8,028	8,028					
State Railroad	545,355	545,355					
Local Railroad	332,420	332,420					
County Total	26,231,408	26,231,408					
Total + Overlap	26,231,408	26,231,408					

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	0.377982	0.37799	0.37799	\$99,152.10	\$99,152.10	\$99,152.10	66.8441
008 Bridges	1,325	0.05000	0.005051	0.00506	0.00506	\$1,327.31	\$1,327.31	\$1,327.31	0.8948
009 Permanent Road	40,950	0.16700	0.156111	0.15612	0.15612	\$40,952.47	\$40,952.47	\$40,952.47	27.6084
035 Liability Insurance	6,900	0.00000	0.026304	0.02631	0.02631	\$6,901.48	\$6,901.48	\$6,901.48	4.6527
Totals	148,325		0.565448	0.56548	0.56548	\$148,333.36	\$148,333.36	\$148,333.36	100.0000

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Taxing District TR14 - ROUNTREE ROAD DIST

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	11,396,103	11,396,103
Residential	641,630	641,630
Commercial	44,790	44,790
Industrial	0	0
Mineral	2,990	2,990
State Railroad	0	0
Local Railroad	0	0
County Total	12,085,513	12,085,513
Total + Overlap	12,085,513	12,085,513

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	11,271
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	91,500	0.94000	0.757105	0.75711	0.75711	\$91,500.63	\$91,500.63	\$91,500.63	81.2603
008 Bridges	4,800	0.05000	0.039717	0.03972	0.03972	\$4,800.37	\$4,800.37	\$4,800.37	4.2631
009 Permanent Road	16,300	0.16700	0.134872	0.13488	0.13488	\$16,300.94	\$16,300.94	\$16,300.94	14.4766
Totals	112,600		0.931694	0.93171	0.93171	\$112,601.94	\$112,601.94	\$112,601.94	100.0000

Tax Computation Report Montgomery County

Taxing District TR16 - SOUTH LITCHFIELD ROAD DIST

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	9,747,509	9,747,509	EZ Value Abated	247,822	Municipality	Fund	Amount Extended
Residential	17,069,526	17,062,902	EZ Tax Abated	\$1,215.83	VCLF - LITCHFIELD CORP	007	\$32,369.91
Commercial	9,286,256	9,232,947	New Property	573,360	Total		\$32,369.91
Industrial	6,347,230	6,124,282	TIF Increment	35,059			
Mineral	76,574	76,574					
State Railroad	2,036,041	2,036,041					
Local Railroad	1,710	1,710					
County Total	44,564,846	44,281,965					
Total + Overlap	44,564,846	44,281,965					

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	107,287	0.25000	0.242282	0.24229	0.24229	\$107,976.17	\$107,290.77	\$107,290.77	49.3854
008 Bridges	12,000	0.05000	0.027099	0.02710	0.02710	\$12,077.07	\$12,000.41	\$12,000.41	5.5237
009 Permanent Road	74,000	0.16700	0.167111	0.16700	0.16700	\$74,423.29	\$73,950.88	\$73,950.88	34.0393
010 Equipment & Building	15,000	0.03500	0.033874	0.03388	0.03388	\$15,098.57	\$15,002.73	\$15,002.73	6.9057
035 Liability Insurance	5,500	0.00000	0.012420	0.01243	0.01243	\$5,539.41	\$5,504.25	\$5,504.25	2.5336
047 Social Security	3,500	0.00000	0.007904	0.00791	0.00791	\$3,525.08	\$3,502.70	\$3,502.70	1.6123
Totals	217,287		0.490690	0.49061	0.49061	\$218,639.59	\$217,251.74	\$217,251.74	100.0000

Tax Computation Report Montgomery County

Taxing District TR17 - WALSHVILLE ROAD DIST

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	8,339,502	8,339,502	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	1,428,451	1,428,451	EZ Tax Abated	\$0.00	VCWV - WALSHVILLE CORP	007	\$1,229.35
Commercial	142,966	142,966	New Property	0	Total		
Industrial	0	0	TIF Increment	0	\$1,229.35		
Mineral	135,134	135,134					
State Railroad	3,729,527	3,729,527					
Local Railroad	0	0					
County Total	13,775,580	13,775,580					
Total + Overlap	13,775,580	13,775,580					

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	59,936	0.66000	0.435089	0.43509	0.43509	\$59,936.17	\$59,936.17	\$59,936.17	79.9224
009 Permanent Road	11,834	0.16700	0.085906	0.08591	0.08591	\$11,834.60	\$11,834.60	\$11,834.60	15.7810
035 Liability Insurance	1,342	0.00000	0.009742	0.00975	0.00975	\$1,343.12	\$1,343.12	\$1,343.12	1.7910
047 Social Security	1,878	0.00000	0.013633	0.01364	0.01364	\$1,878.99	\$1,878.99	\$1,878.99	2.5056
Totals	74,990		0.544370	0.54439	0.54439	\$74,992.88	\$74,992.88	\$74,992.88	100.0000

Tax Computation Report Montgomery County

Taxing District TR18 - WITT ROAD DIST			Equalization Factor 1.017700		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	7,552,247	7,552,247	EZ Value Abated	22,659	Municipality
Residential	4,992,594	4,969,935	EZ Tax Abated	\$119.02	
Commercial	971,280	971,280	New Property	27,976	Amount Extended
Industrial	0	0	TIF Increment	0	VCWT - WITT CORP
Mineral	558,378	558,378			007
State Railroad	366,853	366,853			\$7,958.68
Local Railroad	940	940			
County Total	14,442,292	14,419,633			Total
Total + Overlap	14,442,292	14,419,633			\$7,958.68

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	39,390	0.33000	0.273169	0.27317	0.27317	\$39,452.01	\$39,390.11	\$39,390.11	52.0076
008 Bridges	6,045	0.05000	0.041922	0.04193	0.04193	\$6,055.65	\$6,046.15	\$6,046.15	7.9829
009 Permanent Road	20,165	0.16700	0.139844	0.13985	0.13985	\$20,197.55	\$20,165.86	\$20,165.86	26.6254
010 Equipment & Building	4,270	0.03500	0.029612	0.02962	0.02962	\$4,277.81	\$4,271.10	\$4,271.10	5.6392
035 Liability Insurance	3,290	0.00000	0.022816	0.02282	0.02282	\$3,295.73	\$3,290.56	\$3,290.56	4.3446
047 Social Security	2,575	0.00000	0.017858	0.01786	0.01786	\$2,579.39	\$2,575.35	\$2,575.35	3.4003
Totals	75,735		0.525221	0.52525	0.52525	\$75,858.14	\$75,739.13	\$75,739.13	100.0000

Tax Computation Report Montgomery County

Taxing District TR19 - ZANESVILLE ROAD DIST			Equalization Factor 1.017700				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	11,186,137	11,186,137	EZ Value Abated	1,908,226	Municipality	Fund	Amount Extended
Residential	3,366,933	3,366,933	EZ Tax Abated	\$13,093.48			
Commercial	5,842,660	3,934,434	New Property	137,821	VCRM - RAYMOND CORP	007	\$1,572.46
Industrial	0	0	TIF Increment	0	Total		\$1,572.46
Mineral	18,425	18,425					
State Railroad	630,637	630,637					
Local Railroad	0	0					
County Total	21,044,792	19,136,566					
Total + Overlap	21,044,792	19,136,566					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	97,873	0.66000	0.511445	0.51145	0.51145	\$107,633.59	\$97,873.97	\$97,873.97	74.5381
008 Bridges	3,250	0.05000	0.016983	0.01699	0.01699	\$3,575.51	\$3,251.30	\$3,251.30	2.4761
009 Permanent Road	23,780	0.16700	0.124265	0.12427	0.12427	\$26,152.36	\$23,781.01	\$23,781.01	18.1109
010 Equipment & Building	5,400	0.03500	0.028218	0.02822	0.02822	\$5,938.84	\$5,400.34	\$5,400.34	4.1127
035 Liability Insurance	1,000	0.00000	0.005226	0.00523	0.00523	\$1,100.64	\$1,000.84	\$1,000.84	0.7622
047 Social Security	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	131,303		0.686137	0.68616	0.68616	\$144,400.94	\$131,307.46	\$131,307.46	100.0000

Tax Computation Report Montgomery County

Taxing District TT01 - AUDUBON TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	11,128,775	11,128,775
Residential	2,067,370	2,067,370
Commercial	275,400	275,400
Industrial	1,363	1,363
Mineral	782,342	782,342
State Railroad	803,757	803,757
Local Railroad	0	0
County Total	15,059,007	15,059,007
Total + Overlap	15,059,007	15,059,007

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	41,600
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	51,050	0.45000	0.339000	0.33900	0.33900	\$51,050.03	\$51,050.03	\$51,050.03	89.2364
035 Liability Insurance	4,480	0.00000	0.029750	0.02975	0.02975	\$4,480.05	\$4,480.05	\$4,480.05	7.8312
047 Social Security	595	0.00000	0.003951	0.00396	0.00396	\$596.34	\$596.34	\$596.34	1.0424
054 General Assistance	1,080	0.10000	0.007172	0.00718	0.00718	\$1,081.24	\$1,081.24	\$1,081.24	1.8900
Totals	57,205		0.379873	0.37989	0.37989	\$57,207.66	\$57,207.66	\$57,207.66	100.0000

Tax Computation Report Montgomery County

Taxing District TT02 - BOIS DARC TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	16,669,690	16,669,690
Residential	9,992,633	9,992,633
Commercial	2,008,820	2,008,820
Industrial	303,610	303,610
Mineral	375,484	375,484
State Railroad	494,870	494,870
Local Railroad	0	0
County Total	29,845,107	29,845,107
Total + Overlap	29,845,107	29,845,107

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	51,850
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	38,500	0.45000	0.128999	0.12900	0.12900	\$38,500.19	\$38,500.19	\$38,500.19	69.4968
005 IMRF	4,500	0.00000	0.015078	0.01508	0.01508	\$4,500.64	\$4,500.64	\$4,500.64	8.1241
027 Audit	2,650	0.00500	0.008879	0.00500	0.00500	\$1,492.26	\$1,492.26	\$1,492.26	2.6937
035 Liability Insurance	5,000	0.00000	0.016753	0.01676	0.01676	\$5,002.04	\$5,002.04	\$5,002.04	9.0292
047 Social Security	2,000	0.00000	0.006701	0.00671	0.00671	\$2,002.61	\$2,002.61	\$2,002.61	3.6149
054 General Assistance	3,900	0.10000	0.013068	0.01307	0.01307	\$3,900.76	\$3,900.76	\$3,900.76	7.0413
Totals	56,550		0.189478	0.18562	0.18562	\$55,398.50	\$55,398.50	\$55,398.50	100.0000

Tax Computation Report Montgomery County

Taxing District TT03 - BUTLER GROVE TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	8,944,645	8,944,645	EZ Value Abated	0
Residential	8,847,628	8,847,628	EZ Tax Abated	\$0.00
Commercial	266,000	266,000	New Property	119,650
Industrial	11,326	11,326	TIF Increment	0
Mineral	142,752	142,752		
State Railroad	0	0		
Local Railroad	0	0		
County Total	18,212,351	18,212,351		
Total + Overlap	18,212,351	18,212,351		

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	43,400	0.41000	0.238300	0.23830	0.23830	\$43,400.03	\$43,400.03	\$43,400.03	84.7620
035 Liability Insurance	3,000	0.00000	0.016472	0.01648	0.01648	\$3,001.40	\$3,001.40	\$3,001.40	5.8619
047 Social Security	3,400	0.00000	0.018669	0.01867	0.01867	\$3,400.25	\$3,400.25	\$3,400.25	6.6408
054 General Assistance	1,400	0.10000	0.007687	0.00769	0.00769	\$1,400.53	\$1,400.53	\$1,400.53	2.7353
Totals	51,200		0.281128	0.28114	0.28114	\$51,202.21	\$51,202.21	\$51,202.21	100.0000

Tax Computation Report Montgomery County

Taxing District TT04 - EAST FORK TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	12,345,343	12,345,343
Residential	14,993,054	14,993,054
Commercial	2,685,296	2,685,296
Industrial	18,073,220	18,073,220
Mineral	724,198	724,198
State Railroad	1,244,433	1,244,433
Local Railroad	4,110	4,110
County Total	50,069,654	50,069,654
Total + Overlap	50,069,654	50,069,654

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	210,700
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	108,900	0.25000	0.217497	0.21750	0.21750	\$108,901.50	\$108,901.50	\$108,901.50	92.3606
047 Social Security	7,000	0.00000	0.013981	0.01399	0.01399	\$7,004.74	\$7,004.74	\$7,004.74	5.9408
054 General Assistance	2,000	0.10000	0.003994	0.00400	0.00400	\$2,002.79	\$2,002.79	\$2,002.79	1.6986
Totals	117,900		0.235472	0.23549	0.23549	\$117,909.03	\$117,909.03	\$117,909.03	100.0000

Tax Computation Report Montgomery County

Taxing District TT06 - GRISHAM TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	4,798,539	4,798,539
Residential	2,883,540	2,883,540
Commercial	261,308	261,308
Industrial	0	0
Mineral	321,415	321,415
State Railroad	699,072	699,072
Local Railroad	0	0
County Total	8,963,874	8,963,874
Total + Overlap	8,963,874	8,963,874

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	49,380
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	0.278897	0.27890	0.27890	\$25,000.24	\$25,000.24	\$25,000.24	86.3602
027 Audit	500	0.00500	0.005578	0.00500	0.00500	\$448.19	\$448.19	\$448.19	1.5482
035 Liability Insurance	500	0.00000	0.005578	0.00558	0.00558	\$500.18	\$500.18	\$500.18	1.7278
047 Social Security	500	0.00000	0.005578	0.00558	0.00558	\$500.18	\$500.18	\$500.18	1.7278
054 General Assistance	2,500	0.10000	0.027890	0.02789	0.02789	\$2,500.02	\$2,500.02	\$2,500.02	8.6360
Totals	29,000		0.323521	0.32295	0.32295	\$28,948.81	\$28,948.81	\$28,948.81	100.0000

Tax Computation Report Montgomery County

Taxing District TT07 - HARVEL TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,068,663	6,068,663	EZ Value Abated	0
Residential	1,183,596	1,183,596	EZ Tax Abated	\$0.00
Commercial	193,300	193,300	New Property	99,055
Industrial	0	0	TIF Increment	0
Mineral	35,925	35,925		
State Railroad	152,246	152,246		
Local Railroad	210	210		
County Total	7,633,940	7,633,940		
Total + Overlap	7,633,940	7,633,940		

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	29,752	0.45000	0.389733	0.38974	0.38974	\$29,752.52	\$29,752.52	\$29,752.52	96.7481
054 General Assistance	1,000	0.10000	0.013099	0.01310	0.01310	\$1,000.05	\$1,000.05	\$1,000.05	3.2519
Totals	30,752		0.402832	0.40284	0.40284	\$30,752.57	\$30,752.57	\$30,752.57	100.0000

Tax Computation Report Montgomery County

Taxing District TT08 - HILLSBORO TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	8,739,666	8,738,006
Residential	37,515,531	37,253,900
Commercial	13,597,931	11,290,241
Industrial	993,650	993,650
Mineral	441,886	441,886
State Railroad	1,611,202	1,611,202
Local Railroad	0	0
County Total	62,899,866	60,328,885
Total + Overlap	62,899,866	60,328,885

Other Values	
EZ Value Abated	34,469
EZ Tax Abated	\$60.00
New Property	250,235
TIF Increment	2,536,512

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	95,000	0.25000	0.157470	0.15748	0.15748	\$99,054.71	\$95,005.93	\$95,005.93	90.4642
035 Liability Insurance	4,000	0.00000	0.006630	0.00664	0.00664	\$4,176.55	\$4,005.84	\$4,005.84	3.8143
047 Social Security	4,000	0.00000	0.006630	0.00664	0.00664	\$4,176.55	\$4,005.84	\$4,005.84	3.8143
054 General Assistance	2,000	0.10000	0.003315	0.00332	0.00332	\$2,088.28	\$2,002.92	\$2,002.92	1.9072
Totals	105,000		0.174045	0.17408	0.17408	\$109,496.09	\$105,020.53	\$105,020.53	100.0000

Tax Computation Report Montgomery County

Taxing District TT09 - IRVING TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	8,172,204	8,172,204
Residential	7,352,891	7,352,891
Commercial	2,252,276	2,060,567
Industrial	0	0
Mineral	322,788	322,788
State Railroad	1,284,906	1,284,906
Local Railroad	7,920	7,920
County Total	19,392,985	19,201,276
Total + Overlap	19,392,985	19,201,276

Other Values	
EZ Value Abated	191,709
EZ Tax Abated	\$513.91
New Property	356,645
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	48,244	0.40000	0.251254	0.25126	0.25126	\$48,726.81	\$48,245.13	\$48,245.13	93.7293
054 General Assistance	3,226	0.10000	0.016801	0.01681	0.01681	\$3,259.96	\$3,227.73	\$3,227.73	6.2707
Totals	51,470		0.268055	0.26807	0.26807	\$51,986.77	\$51,472.86	\$51,472.86	100.0000

Tax Computation Report Montgomery County

Taxing District TT10 - NOKOMIS TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	9,823,500	9,823,500
Residential	18,615,765	18,615,765
Commercial	4,219,400	4,165,290
Industrial	66,650	66,650
Mineral	243,664	243,664
State Railroad	1,257,253	1,257,253
Local Railroad	0	0
County Total	34,226,232	34,172,122
Total + Overlap	34,226,232	34,172,122

Other Values	
EZ Value Abated	54,110
EZ Tax Abated	\$192.51
New Property	332,550
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	70,395	0.25000	0.206001	0.20601	0.20601	\$70,509.46	\$70,397.99	\$70,397.99	57.9038
017 Cemetary	32,598	0.10000	0.095394	0.09540	0.09540	\$32,651.83	\$32,600.20	\$32,600.20	26.8143
035 Liability Insurance	3,115	0.00000	0.009116	0.00912	0.00912	\$3,121.43	\$3,116.50	\$3,116.50	2.5634
047 Social Security	9,685	0.00000	0.028342	0.02835	0.02835	\$9,703.14	\$9,687.80	\$9,687.80	7.9684
054 General Assistance	5,775	0.10000	0.016900	0.01690	0.01690	\$5,784.23	\$5,775.09	\$5,775.09	4.7501
Totals	121,568		0.355753	0.35578	0.35578	\$121,770.09	\$121,577.58	\$121,577.58	100.0000

Tax Computation Report Montgomery County

Taxing District TT11 - NORTH LITCHFIELD TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	10,769,163	10,756,763
Residential	61,560,787	61,090,019
Commercial	37,614,449	24,847,892
Industrial	365	365
Mineral	32,174	31,574
State Railroad	2,702,829	2,702,829
Local Railroad	17,330	8,843
County Total	112,697,097	99,438,285
Total + Overlap	112,697,097	99,438,285

Other Values	
EZ Value Abated	41,217
EZ Tax Abated	\$62.18
New Property	876,660
TIF Increment	13,217,595

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	107,500	0.25000	0.108107	0.10811	0.10811	\$121,836.83	\$107,502.73	\$107,502.73	71.6577
027 Audit	4,000	0.00500	0.004023	0.00403	0.00403	\$4,541.69	\$4,007.36	\$4,007.36	2.6712
035 Liability Insurance	3,500	0.00000	0.003520	0.00352	0.00352	\$3,966.94	\$3,500.23	\$3,500.23	2.3331
047 Social Security	10,000	0.00000	0.010057	0.01006	0.01006	\$11,337.33	\$10,003.49	\$10,003.49	6.6680
054 General Assistance	25,000	0.10000	0.025141	0.02515	0.02515	\$28,343.32	\$25,008.73	\$25,008.73	16.6700
Totals	150,000		0.150848	0.15087	0.15087	\$170,026.11	\$150,022.54	\$150,022.54	100.0000

Tax Computation Report Montgomery County

Taxing District TT12 - PITMAN TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	11,856,689	11,856,689
Residential	2,886,924	2,886,924
Commercial	183,280	183,280
Industrial	2,303	2,303
Mineral	95,499	95,499
State Railroad	206,596	206,596
Local Railroad	0	0
County Total	15,231,291	15,231,291
Total + Overlap	15,231,291	15,231,291

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	29,630
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	42,600	0.44000	0.279687	0.27969	0.27969	\$42,600.40	\$42,600.40	\$42,600.40	81.9507
005 IMRF	2,100	0.00000	0.013787	0.01379	0.01379	\$2,100.40	\$2,100.40	\$2,100.40	4.0406
027 Audit	600	0.00500	0.003939	0.00394	0.00394	\$600.11	\$600.11	\$600.11	1.1544
035 Liability Insurance	4,000	0.00000	0.026262	0.02627	0.02627	\$4,001.26	\$4,001.26	\$4,001.26	7.6973
047 Social Security	1,680	0.00000	0.011030	0.01103	0.01103	\$1,680.01	\$1,680.01	\$1,680.01	3.2319
054 General Assistance	1,000	0.10000	0.006565	0.00657	0.00657	\$1,000.70	\$1,000.70	\$1,000.70	1.9251
Totals	51,980		0.341270	0.34129	0.34129	\$51,982.88	\$51,982.88	\$51,982.88	100.0000

Tax Computation Report Montgomery County

Taxing District TT13 - RAYMOND TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	10,605,522	10,605,522
Residential	11,866,556	11,866,556
Commercial	2,871,959	2,871,959
Industrial	1,568	1,568
Mineral	8,028	8,028
State Railroad	545,355	545,355
Local Railroad	332,420	332,420
County Total	26,231,408	26,231,408
Total + Overlap	26,231,408	26,231,408

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	150,627
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	0.33000	0.206127	0.20613	0.20613	\$54,070.80	\$54,070.80	\$54,070.80	98.3585
054 General Assistance	900	0.10000	0.003431	0.00344	0.00344	\$902.36	\$902.36	\$902.36	1.6415
Totals	54,970		0.209558	0.20957	0.20957	\$54,973.16	\$54,973.16	\$54,973.16	100.0000

Tax Computation Report Montgomery County

Taxing District TT14 - ROUNTREE TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	11,396,103	11,396,103
Residential	641,630	641,630
Commercial	44,790	44,790
Industrial	0	0
Mineral	2,990	2,990
State Railroad	0	0
Local Railroad	0	0
County Total	12,085,513	12,085,513
Total + Overlap	12,085,513	12,085,513

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	11,271
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	0.206859	0.20686	0.20686	\$25,000.09	\$25,000.09	\$25,000.09	98.8720
054 General Assistance	285	0.10000	0.002358	0.00236	0.00236	\$285.22	\$285.22	\$285.22	1.1280
Totals	25,285		0.209217	0.20922	0.20922	\$25,285.31	\$25,285.31	\$25,285.31	100.0000

Tax Computation Report Montgomery County

Taxing District TT16 - SOUTH LITCHFIELD TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	9,747,509	9,747,509
Residential	17,069,526	17,062,902
Commercial	9,286,256	9,232,947
Industrial	6,347,230	6,124,282
Mineral	76,574	76,574
State Railroad	2,036,041	2,036,041
Local Railroad	1,710	1,710
County Total	44,564,846	44,281,965
Total + Overlap	44,564,846	44,281,965

Other Values	
EZ Value Abated	247,822
EZ Tax Abated	\$1,118.37
New Property	573,360
TIF Increment	35,059

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	132,314	0.30000	0.298799	0.29880	0.29880	\$133,159.76	\$132,314.51	\$132,314.51	66.2115
005 IMRF	11,000	0.00000	0.024841	0.02485	0.02485	\$11,074.36	\$11,004.07	\$11,004.07	5.5066
027 Audit	2,500	0.00500	0.005646	0.00500	0.00500	\$2,228.24	\$2,214.10	\$2,214.10	1.1080
035 Liability Insurance	6,500	0.00000	0.014679	0.01468	0.01468	\$6,542.12	\$6,500.59	\$6,500.59	3.2530
047 Social Security	6,800	0.00000	0.015356	0.01536	0.01536	\$6,845.16	\$6,801.71	\$6,801.71	3.4037
054 General Assistance	41,000	0.10000	0.092589	0.09259	0.09259	\$41,262.59	\$41,000.67	\$41,000.67	20.5172
Totals	200,114		0.451910	0.45128	0.45128	\$201,112.23	\$199,835.65	\$199,835.65	100.0000

Tax Computation Report Montgomery County

Taxing District TT17 - WALSHVILLE TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	8,339,502	8,339,502	EZ Value Abated	0
Residential	1,428,451	1,428,451	EZ Tax Abated	\$0.00
Commercial	142,966	142,966	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	135,134	135,134		
State Railroad	3,729,527	3,729,527		
Local Railroad	0	0		
County Total	13,775,580	13,775,580		
Total + Overlap	13,775,580	13,775,580		

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	0.192994	0.19300	0.19300	\$26,586.87	\$26,586.87	\$26,586.87	89.5883
047 Social Security	1,746	0.00000	0.012675	0.01268	0.01268	\$1,746.74	\$1,746.74	\$1,746.74	5.8859
054 General Assistance	1,342	0.10000	0.009742	0.00975	0.00975	\$1,343.12	\$1,343.12	\$1,343.12	4.5258
Totals	29,674		0.215411	0.21543	0.21543	\$29,676.73	\$29,676.73	\$29,676.73	100.0000

Tax Computation Report Montgomery County

Taxing District TT18 - WITT TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	7,552,247	7,552,247
Residential	4,992,594	4,969,935
Commercial	971,280	971,280
Industrial	0	0
Mineral	558,378	558,378
State Railroad	366,853	366,853
Local Railroad	940	940
County Total	14,442,292	14,419,633
Total + Overlap	14,442,292	14,419,633

Other Values	
EZ Value Abated	22,659
EZ Tax Abated	\$122.04
New Property	27,976
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	53,140	0.45000	0.368525	0.36853	0.36853	\$53,224.18	\$53,140.67	\$53,140.67	68.4250
005 IMRF	8,550	0.00000	0.059294	0.05930	0.05930	\$8,564.28	\$8,550.84	\$8,550.84	11.0102
027 Audit	585	0.00500	0.004057	0.00406	0.00406	\$586.36	\$585.44	\$585.44	0.7538
035 Liability Insurance	4,565	0.00000	0.031658	0.03166	0.03166	\$4,572.43	\$4,565.26	\$4,565.26	5.8783
047 Social Security	7,550	0.00000	0.052359	0.05236	0.05236	\$7,561.98	\$7,550.12	\$7,550.12	9.7217
054 General Assistance	3,270	0.10000	0.022677	0.02268	0.02268	\$3,275.51	\$3,270.37	\$3,270.37	4.2110
Totals	77,660		0.538570	0.53859	0.53859	\$77,784.74	\$77,662.70	\$77,662.70	100.0000

Tax Computation Report Montgomery County

Taxing District TT19 - ZANESVILLE TWP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	11,186,137	11,186,137
Residential	3,366,933	3,366,933
Commercial	5,842,660	3,934,434
Industrial	0	0
Mineral	18,425	18,425
State Railroad	630,637	630,637
Local Railroad	0	0
County Total	21,044,792	19,136,566
Total + Overlap	21,044,792	19,136,566

Other Values	
EZ Value Abated	1,908,226
EZ Tax Abated	\$4,998.22
New Property	137,821
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	0.40000	0.248843	0.24885	0.24885	\$52,369.96	\$47,621.34	\$47,621.34	95.0063
047 Social Security	2,000	0.00000	0.010451	0.01046	0.01046	\$2,201.29	\$2,001.68	\$2,001.68	3.9934
054 General Assistance	500	0.10000	0.002613	0.00262	0.00262	\$551.37	\$501.38	\$501.38	1.0003
Totals	50,120		0.261907	0.26193	0.26193	\$55,122.62	\$50,124.40	\$50,124.40	100.0000

Tax Computation Report Montgomery County

Taxing District U001 - MORRISONVILLE DIST 001

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	2,099,642	2,099,642	EZ Value Abated	0	Christian County	53,109,670
Residential	63,940	63,940	EZ Tax Abated	\$0.00	Total	53,109,670
Commercial	0	0	New Property	70,565	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	37,510	37,510				
State Railroad	0	0				
Local Railroad	0	0				
County Total	2,201,092	2,201,092				
Total + Overlap	55,310,762	55,310,762				

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	1,660,000	3.00000	3.001224	3.00000	3.00000	\$66,032.76	\$66,032.76	\$1,659,322.86	62.7448
003 Bonds & Interest	219,606	0.00000	0.397040	0.39704	0.39704	\$8,739.22	\$8,739.22	\$219,605.85	8.3041
004 Operation, Buildings & Mainter	277,000	0.50000	0.500807	0.50000	0.50000	\$11,005.46	\$11,005.46	\$276,553.81	10.4574
005 IMRF	25,000	0.00000	0.045199	0.04520	0.04520	\$994.89	\$994.89	\$25,000.46	0.9454
030 Transportation	111,000	0.20000	0.200684	0.20000	0.20000	\$4,402.18	\$4,402.18	\$110,621.52	4.1830
031 Working Cash	28,000	0.05000	0.050623	0.05000	0.05000	\$1,100.55	\$1,100.55	\$27,655.38	1.0457
032 Fire Prevention & Safety	28,000	0.05000	0.050623	0.05000	0.05000	\$1,100.55	\$1,100.55	\$27,655.38	1.0457
033 Special Education	23,000	0.04000	0.041583	0.04000	0.04000	\$880.44	\$880.44	\$22,124.30	0.8366
035 Liability Insurance	178,362	0.00000	0.322473	0.32248	0.32248	\$7,098.08	\$7,098.08	\$178,366.15	6.7446
047 Social Security	70,000	0.00000	0.126558	0.12656	0.12656	\$2,785.70	\$2,785.70	\$70,001.30	2.6470
057 Purchase/Rent/Lease/Tech	28,000	0.05000	0.050623	0.05000	0.05000	\$1,100.55	\$1,100.55	\$27,655.38	1.0457
Totals	2,647,968		4.787437	4.78128	4.78128	\$105,240.38	\$105,240.38	\$2,644,562.39	100.0000

Tax Computation Report Montgomery County

Taxing District U002 - PANHANDLE DIST 002

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	51,196,062	51,196,062	EZ Value Abated	0	Christian County	2,969,012
Residential	27,648,883	27,648,883	EZ Tax Abated	\$0.00	Macoupin County	1,165,290
Commercial	5,774,289	5,774,289	New Property	398,418	Total	4,134,302
Industrial	307,481	307,481	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	409,352	409,352				
State Railroad	1,438,456	1,438,456				
Local Railroad	332,630	332,630				
County Total	87,107,153	87,107,153				
Total + Overlap	91,241,455	91,241,455				

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	2,900,000	3.20000	3.178380	3.17838	3.17838	\$2,768,596.33	\$2,768,596.33	\$2,900,000.16	65.4994
003 Bonds & Interest	324,844	0.00000	0.356027	0.35603	0.35603	\$310,127.60	\$310,127.60	\$324,846.95	7.3370
003B Bond Adjustment	1,252	0.00000	0.001372	0.00138	0.00138	\$1,202.08	\$1,202.08	\$1,259.13	0.0284
004 Operation, Buildings & Mainter	449,500	0.50000	0.492649	0.49265	0.49265	\$429,133.39	\$429,133.39	\$449,501.03	10.1524
005 IMRF	90,000	0.00000	0.098639	0.09864	0.09864	\$85,922.50	\$85,922.50	\$90,000.57	2.0328
030 Transportation	180,000	0.20000	0.197279	0.19728	0.19728	\$171,844.99	\$171,844.99	\$180,001.14	4.0655
031 Working Cash	45,000	0.05000	0.049320	0.04932	0.04932	\$42,961.25	\$42,961.25	\$45,000.29	1.0164
032 Fire Prevention & Safety	45,000	0.05000	0.049320	0.04932	0.04932	\$42,961.25	\$42,961.25	\$45,000.29	1.0164
033 Special Education	35,900	0.04000	0.039346	0.03935	0.03935	\$34,276.66	\$34,276.66	\$35,903.51	0.8109
035 Liability Insurance	231,000	0.00000	0.253174	0.25318	0.25318	\$220,537.89	\$220,537.89	\$231,005.12	5.2175
047 Social Security	80,000	0.00000	0.087679	0.08768	0.08768	\$76,375.55	\$76,375.55	\$80,000.51	1.8069
057 Purchase/Rent/Lease/Tech	45,000	0.05000	0.049320	0.04932	0.04932	\$42,961.25	\$42,961.25	\$45,000.29	1.0164
Totals	4,427,496		4.852505	4.85253	4.85253	\$4,226,900.74	\$4,226,900.74	\$4,427,518.99	100.0000

Tax Computation Report Montgomery County

Taxing District U003 - HILLSBORO UNIT 3			Equalization Factor 1.017700			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlap EAV	
Farm	47,919,345	47,917,685	EZ Value Abated	248,837	Bond County	*6,187,576
Residential	76,332,730	76,048,440	EZ Tax Abated	\$12,246.93	Total	6,187,576
Commercial	20,182,541	17,683,142	New Property	969,430	<i>* denotes use of estimated EAV</i>	
Industrial	19,078,196	19,078,196	TIF Increment	2,536,512		
Mineral	2,222,196	2,222,196				
State Railroad	4,974,188	4,974,188				
Local Railroad	17,000	17,000				
County Total	170,726,196	167,940,847				
Total + Overlap	176,913,772	174,128,423				

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
002 Education	4,212,264	2.40000	2.419056	2.40000	2.40000	\$4,097,428.70	\$4,030,580.33	\$4,179,082.15	48.7639
003 Bonds & Interest	1,313,020	0.00000	0.754053	0.75406	0.75406	\$1,287,377.95	\$1,266,374.75	\$1,313,032.79	15.3212
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	877,555	0.50000	0.503970	0.50000	0.50000	\$853,630.98	\$839,704.24	\$870,642.12	10.1592
005 IMRF	447,316	0.00000	0.256889	0.25689	0.25689	\$438,578.52	\$431,423.24	\$447,318.51	5.2196
030 Transportation	351,022	0.20000	0.201588	0.20000	0.20000	\$341,452.39	\$335,881.69	\$348,256.85	4.0637
031 Working Cash	87,756	0.05000	0.050397	0.05000	0.05000	\$85,363.10	\$83,970.42	\$87,064.21	1.0159
032 Fire Prevention & Safety	87,756	0.05000	0.050397	0.05000	0.05000	\$85,363.10	\$83,970.42	\$87,064.21	1.0159
033 Special Education	70,204	0.04000	0.040317	0.04000	0.04000	\$68,290.48	\$67,176.34	\$69,651.37	0.8127
035 Liability Insurance	700,000	0.00000	0.402002	0.40201	0.40201	\$686,336.38	\$675,139.00	\$700,013.67	8.1682
047 Social Security	388,112	0.00000	0.222888	0.22289	0.22289	\$380,531.62	\$374,323.35	\$388,114.84	4.5287
057 Purchase/Rent/Lease/Tech	87,756	0.05000	0.050397	0.05000	0.05000	\$85,363.10	\$83,970.42	\$87,064.21	1.0159
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.004180	-0.00418	-0.00418	(\$7,136.35)	(\$7,019.93)	(\$7,019.93)	-0.0849
Totals	8,622,761		4.947774	4.92167	4.92167	\$8,402,579.97	\$8,265,494.27	\$8,570,285.00	100.0000

Tax Computation Report Montgomery County

Taxing District U005 - MT OLIVE DIST 005

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	6,577,238	6,577,238	EZ Value Abated	0	Macoupin County	35,411,141
Residential	1,267,780	1,267,780	EZ Tax Abated	\$0.00	Total	35,411,141
Commercial	53,280	53,280	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	18,384	18,384				
State Railroad	1,232,758	1,232,758				
Local Railroad	0	0				
County Total	9,149,440	9,149,440				
Total + Overlap	44,560,581	44,560,581				

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	1,075,751	2.40000	2.414131	2.40000	2.40000	\$219,586.56	\$219,586.56	\$1,069,453.94	48.7788
003 Bonds & Interest	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	336,172	0.75000	0.754416	0.75000	0.75000	\$68,620.80	\$68,620.80	\$334,204.36	15.2434
005 IMRF	39,000	0.00000	0.087521	0.08753	0.08753	\$8,008.50	\$8,008.50	\$39,003.88	1.7790
030 Transportation	89,646	0.20000	0.201178	0.20000	0.20000	\$18,298.88	\$18,298.88	\$89,121.16	4.0649
031 Working Cash	22,411	0.05000	0.050293	0.05000	0.05000	\$4,574.72	\$4,574.72	\$22,280.29	1.0162
032 Fire Prevention & Safety	22,411	0.05000	0.050293	0.05000	0.05000	\$4,574.72	\$4,574.72	\$22,280.29	1.0162
033 Special Education	17,929	0.04000	0.040235	0.04000	0.04000	\$3,659.78	\$3,659.78	\$17,824.23	0.8130
035 Liability Insurance	450,000	0.00000	1.009861	1.00987	1.00987	\$92,397.45	\$92,397.45	\$450,003.94	20.5251
047 Social Security	126,000	0.00000	0.282761	0.28277	0.28277	\$25,871.87	\$25,871.87	\$126,003.95	5.7472
057 Purchase/Rent/Lease/Tech	22,411	0.05000	0.050293	0.05000	0.05000	\$4,574.72	\$4,574.72	\$22,280.29	1.0162
Totals	2,201,731		4.940982	4.92017	4.92017	\$450,168.00	\$450,168.00	\$2,192,456.33	100.0000

Tax Computation Report Montgomery County

Taxing District U008 - PANA DIST 008

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	2,732,693	2,732,693	EZ Value Abated	0	Christian County	84,091,740
Residential	234,290	234,290	EZ Tax Abated	\$0.00	Shelby County	43,001,210
Commercial	134,580	134,580	New Property	14,620	Total	127,092,950
Industrial	453	453	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	162,478	162,478				
State Railroad	0	0				
Local Railroad	0	0				
County Total	3,264,494	3,264,494				
Total + Overlap	130,357,444	130,357,444				

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	3,361,738	2.55000	2.578862	2.55000	2.55000	\$83,244.60	\$83,244.60	\$3,324,114.82	51.8933
003 Bonds & Interest	684,720	0.00000	0.525263	0.52527	0.52527	\$17,147.41	\$17,147.41	\$684,728.55	10.6894
004 Operation, Buildings & Mainter	659,164	0.50000	0.505659	0.50000	0.50000	\$16,322.47	\$16,322.47	\$651,787.22	10.1752
005 IMRF	204,147	0.00000	0.156606	0.15661	0.15661	\$5,112.52	\$5,112.52	\$204,152.79	3.1871
030 Transportation	263,665	0.20000	0.202263	0.20000	0.20000	\$6,528.99	\$6,528.99	\$260,714.89	4.0701
031 Working Cash	65,916	0.05000	0.050566	0.05000	0.05000	\$1,632.25	\$1,632.25	\$65,178.72	1.0175
032 Fire Prevention & Safety	65,916	0.05000	0.050566	0.05000	0.05000	\$1,632.25	\$1,632.25	\$65,178.72	1.0175
033 Special Education	52,733	0.04000	0.040453	0.04000	0.04000	\$1,305.80	\$1,305.80	\$52,142.98	0.8140
035 Liability Insurance	720,918	0.00000	0.553032	0.55304	0.55304	\$18,053.96	\$18,053.96	\$720,928.81	11.2545
047 Social Security	311,567	0.00000	0.239010	0.23901	0.23901	\$7,802.47	\$7,802.47	\$311,567.33	4.8639
057 Purchase/Rent/Lease/Tech	65,916	0.05000	0.050566	0.05000	0.05000	\$1,632.25	\$1,632.25	\$65,178.72	1.0175
Totals	6,456,400		4.952846	4.91393	4.91393	\$160,414.97	\$160,414.97	\$6,405,673.55	100.0000

Tax Computation Report Montgomery County

Taxing District U010 - AUBURN DIST 010

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	416,307	416,307	EZ Value Abated	Sangamon County	136,001,108
Residential	94,380	94,380	EZ Tax Abated	Total	136,001,108
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	12,040	12,040			
State Railroad	42,440	42,440			
Local Railroad	0	0			
County Total	565,167	565,167			
Total + Overlap	136,566,275	136,566,275			

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	3,705,630	4.00000	2.713430	2.71343	2.34560	\$13,256.56	\$13,256.56	\$3,203,298.55	56.4418
003 Bonds & Interest	648,148	0.00000	0.474603	0.47461	0.47461	\$2,682.34	\$2,682.34	\$648,157.20	11.4205
004 Operation, Buildings & Mainter	975,070	0.75000	0.713990	0.71399	0.61780	\$3,491.60	\$3,491.60	\$843,706.45	14.8660
005 IMRF	238,570	0.00000	0.174692	0.17470	0.15120	\$854.53	\$854.53	\$206,488.21	3.6383
030 Transportation	305,640	0.00000	0.223803	0.22381	0.19380	\$1,095.29	\$1,095.29	\$264,665.44	4.6634
031 Working Cash	56,600	0.05000	0.041445	0.04145	0.03600	\$203.46	\$203.46	\$49,163.86	0.8663
032 Fire Prevention & Safety	61,760	0.10000	0.045224	0.04523	0.03920	\$221.55	\$221.55	\$53,533.98	0.9433
033 Special Education	49,720	0.80000	0.036407	0.03641	0.03160	\$178.59	\$178.59	\$43,154.94	0.7604
035 Liability Insurance	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 Social Security	281,100	0.00000	0.205834	0.20584	0.17820	\$1,007.13	\$1,007.13	\$243,361.10	4.2880
057 Purchase/Rent/Lease/Tech	0	0.10000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
200 Revenue Recapture	496	0.00000	0.087762	0.08777	0.08777	\$496.05	\$496.05	\$119,864.22	2.1120
Totals	6,322,734		4.717190	4.71724	4.15578	\$23,487.10	\$23,487.10	\$5,675,393.95	100.0000

Tax Computation Report Montgomery County

Taxing District U011 - PAWNEE DIST 011

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	3,176,764	3,176,764	EZ Value Abated	0	Christian County	20,095,120
Residential	327,190	327,190	EZ Tax Abated	\$0.00	Sangamon County	63,499,346
Commercial	0	0	New Property	0	Total	83,594,466
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				
County Total	3,525,983	3,525,983				
Total + Overlap	87,120,449	87,120,449				

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	1,629,268	1.84000	1.870133	1.84000	1.84000	\$64,878.09	\$64,878.09	\$1,603,016.26	46.3293
003 Bonds & Interest	186,203	0.00000	0.213731	0.21374	0.21374	\$7,536.44	\$7,536.44	\$186,211.25	5.3818
004 Operation, Buildings & Mainter	442,736	0.50000	0.508188	0.50000	0.50000	\$17,629.92	\$17,629.92	\$435,602.25	12.5895
005 IMRF	80,000	0.00000	0.091827	0.09183	0.09183	\$3,237.91	\$3,237.91	\$80,002.71	2.3122
030 Transportation	177,094	0.20000	0.203275	0.20000	0.20000	\$7,051.97	\$7,051.97	\$174,240.90	5.0358
031 Working Cash	44,274	0.05000	0.050819	0.05000	0.05000	\$1,762.99	\$1,762.99	\$43,560.22	1.2589
032 Fire Prevention & Safety	44,274	0.05000	0.050819	0.05000	0.05000	\$1,762.99	\$1,762.99	\$43,560.22	1.2589
033 Special Education	35,419	0.04000	0.040655	0.04000	0.04000	\$1,410.39	\$1,410.39	\$34,848.18	1.0072
035 Liability Insurance	700,000	0.00000	0.803485	0.80349	0.80349	\$28,330.92	\$28,330.92	\$700,004.10	20.2310
047 Social Security	145,000	0.00000	0.166436	0.16644	0.16644	\$5,868.65	\$5,868.65	\$145,003.28	4.1908
057 Purchase/Rent/Lease/Tech	14,000	0.05000	0.016070	0.01607	0.01607	\$566.63	\$566.63	\$14,000.26	0.4046
Totals	3,498,268		4.015438	3.97157	3.97157	\$140,036.90	\$140,036.90	\$3,460,049.63	100.0000

Tax Computation Report Montgomery County

Taxing District U012 - LITCHFIELD DIST 012

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	25,201,508	25,189,108	EZ Value Abated	2,197,265	Macoupin County	3,840,892
Residential	80,156,144	79,678,752	EZ Tax Abated	\$97,364.98	Total	3,840,892
Commercial	52,127,341	37,399,249	New Property	1,480,770	<i>* denotes use of estimated EAV</i>	
Industrial	6,347,595	6,124,647	TIF Increment	13,252,654		
Mineral	294,230	293,630				
State Railroad	7,306,786	7,306,786				
Local Railroad	19,040	10,553				
County Total	171,452,644	156,002,725				
Total + Overlap	175,293,536	159,843,617				

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	3,426,960	2.20000	2.143946	2.14395	2.14395	\$3,675,858.96	\$3,344,620.42	\$3,426,967.23	48.3833
003 Bonds & Interest	969,050	0.00000	0.606249	0.60625	0.60625	\$1,039,431.65	\$945,766.52	\$969,051.93	13.6814
003B Bond Adjustment	504	0.00000	0.000315	0.00032	0.00032	\$548.65	\$499.21	\$511.50	0.0072
004 Operation, Buildings & Mainter	778,855	0.50000	0.487261	0.48727	0.48727	\$835,437.30	\$760,154.48	\$778,869.99	10.9964
005 IMRF	200,000	0.00000	0.125122	0.12513	0.12513	\$214,538.69	\$195,206.21	\$200,012.32	2.8238
030 Transportation	311,542	0.20000	0.194904	0.19491	0.19491	\$334,178.35	\$304,064.91	\$311,551.19	4.3986
031 Working Cash	77,886	0.05000	0.048726	0.04873	0.04873	\$83,548.87	\$76,020.13	\$77,891.79	1.0997
032 Fire Prevention & Safety	77,886	0.05000	0.048726	0.04873	0.04873	\$83,548.87	\$76,020.13	\$77,891.79	1.0997
033 Special Education	62,309	0.04000	0.038981	0.03899	0.03899	\$66,849.39	\$60,825.46	\$62,323.03	0.8799
035 Liability Insurance	900,000	0.00000	0.563050	0.56305	0.56305	\$965,364.11	\$878,373.34	\$899,999.49	12.7065
047 Social Security	200,000	0.00000	0.125122	0.12513	0.12513	\$214,538.69	\$195,206.21	\$200,012.32	2.8238
057 Purchase/Rent/Lease/Tech	77,886	0.05000	0.048726	0.04873	0.04873	\$83,548.87	\$76,020.13	\$77,891.79	1.0997
Totals	7,082,878		4.431128	4.43119	4.43119	\$7,597,392.40	\$6,912,777.15	\$7,082,974.37	100.0000

Tax Computation Report Montgomery County

Taxing District U022 - NOKOMIS DIST 022

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	33,570,963	33,570,963	EZ Value Abated	54,110	Christian County	5,876,358
Residential	22,647,763	22,647,763	EZ Tax Abated	\$2,254.28	Fayette County	*179,489
Commercial	5,355,580	5,301,470	New Property	500,047	Total	6,055,847
Industrial	67,810	67,810	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,694,090	1,694,090				
State Railroad	1,815,828	1,815,828				
Local Railroad	9,490	9,490				
County Total	65,161,524	65,107,414				
Total + Overlap	71,217,371	71,163,261				

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	1,700,000	2.20000	2.388873	2.20000	2.20000	\$1,433,553.53	\$1,432,363.11	\$1,565,591.74	52.8070
003 Bonds & Interest	245,786	0.00000	0.345383	0.34539	0.34539	\$225,061.39	\$224,874.50	\$245,790.79	8.2905
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	0.562088	0.50000	0.50000	\$325,807.62	\$325,537.07	\$355,816.31	12.0016
005 IMRF	115,000	0.00000	0.161600	0.16160	0.16160	\$105,301.02	\$105,213.58	\$114,999.83	3.8789
030 Transportation	150,000	0.20000	0.210783	0.20000	0.20000	\$130,323.05	\$130,214.83	\$142,326.52	4.8006
031 Working Cash	40,000	0.05000	0.056209	0.05000	0.05000	\$32,580.76	\$32,553.71	\$35,581.63	1.2002
032 Fire Prevention & Safety	40,000	0.05000	0.056209	0.05000	0.05000	\$32,580.76	\$32,553.71	\$35,581.63	1.2002
033 Special Education	35,000	0.04000	0.049183	0.04000	0.04000	\$26,064.61	\$26,042.97	\$28,465.30	0.9601
035 Liability Insurance	300,000	0.00000	0.421566	0.42157	0.42157	\$274,701.44	\$274,473.33	\$300,002.96	10.1190
047 Social Security	105,000	0.00000	0.147548	0.14755	0.14755	\$96,145.83	\$96,065.99	\$105,001.39	3.5417
057 Purchase/Rent/Lease/Tech	40,000	0.05000	0.056209	0.05000	0.05000	\$32,580.76	\$32,553.71	\$35,581.63	1.2002
Totals	3,170,786		4.455651	4.16611	4.16611	\$2,714,700.77	\$2,712,446.51	\$2,964,739.73	100.0000

Tax Computation Report Montgomery County

Taxing District U02A - BOND CO DIST 02A

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	1,044,437	1,044,437	EZ Value Abated	0	Bond County	*193,492,652
Residential	131,106	131,106	EZ Tax Abated	\$0.00	Total	193,492,652
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	67,490	67,490				
State Railroad	784,559	784,559				
Local Railroad	0	0				
County Total	2,027,592	2,027,592				
Total + Overlap	195,520,244	195,520,244				

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	4,941,000	2.30000	2.527104	2.30000	2.30000	\$46,634.62	\$46,634.62	\$4,496,965.61	46.7975
003 Bonds & Interest	1,707,301	0.00000	0.873209	0.87321	0.87321	\$17,705.14	\$17,705.14	\$1,707,302.32	17.7669
004 Operation, Buildings & Mainter	1,075,000	0.50000	0.549815	0.50000	0.50000	\$10,137.96	\$10,137.96	\$977,601.22	10.1733
005 IMRF	382,000	0.00000	0.195376	0.19538	0.19538	\$3,961.51	\$3,961.51	\$382,007.45	3.9753
030 Transportation	430,000	0.20000	0.219926	0.20000	0.20000	\$4,055.18	\$4,055.18	\$391,040.49	4.0693
031 Working Cash	108,000	0.05000	0.055237	0.05000	0.05000	\$1,013.80	\$1,013.80	\$97,760.12	1.0173
032 Fire Prevention & Safety	108,000	0.05000	0.055237	0.05000	0.05000	\$1,013.80	\$1,013.80	\$97,760.12	1.0173
033 Special Education	86,000	0.04000	0.043985	0.04000	0.04000	\$811.04	\$811.04	\$78,208.10	0.8139
035 Liability Insurance	975,000	0.00000	0.498670	0.49867	0.49867	\$10,110.99	\$10,110.99	\$975,000.80	10.1463
047 Social Security	467,000	0.00000	0.238850	0.23885	0.23885	\$4,842.90	\$4,842.90	\$467,000.10	4.8598
057 Purchase/Rent/Lease/Tech	108,000	0.05000	0.055237	0.05000	0.05000	\$1,013.80	\$1,013.80	\$97,760.12	1.0173
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.081300	-0.08130	-0.08130	(\$1,648.43)	(\$1,648.43)	(\$1,648.43)	-1.6542
Totals	10,387,301		5.231346	4.91481	4.91481	\$99,652.31	\$99,652.31	\$9,766,758.02	100.0000

Tax Computation Report Montgomery County

Taxing District U034 - NORTH MAC DIST #34

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	2,395,734	2,395,734	EZ Value Abated	0	Macoupin County	121,755,334
Residential	263,080	263,080	EZ Tax Abated	\$0.00	Sangamon County	22,975,504
Commercial	236,440	236,440	New Property	0	Total	144,730,838
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	50,883	50,883				
State Railroad	170,562	170,562				
Local Railroad	0	0				
County Total	3,116,699	3,116,699				
Total + Overlap	147,847,537	147,847,537				

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	4,581,254	2.89000	3.098634	2.89000	2.89000	\$90,072.60	\$90,072.60	\$4,272,793.82	51.3412
003 Bonds & Interest	1,118,626	0.00000	0.756608	0.75661	0.75661	\$23,581.26	\$23,581.26	\$1,118,629.25	13.4413
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	935,274	0.59000	0.632594	0.59000	0.59000	\$18,388.52	\$18,388.52	\$872,300.47	10.4814
005 IMRF	406,850	0.00000	0.275182	0.27519	0.27519	\$8,576.84	\$8,576.84	\$406,861.64	4.8888
030 Transportation	380,451	0.24000	0.257327	0.24000	0.24000	\$7,480.08	\$7,480.08	\$354,834.09	4.2636
031 Working Cash	79,261	0.05000	0.053610	0.05000	0.05000	\$1,558.35	\$1,558.35	\$73,923.77	0.8883
032 Fire Prevention & Safety	79,261	0.05000	0.053610	0.05000	0.05000	\$1,558.35	\$1,558.35	\$73,923.77	0.8883
033 Special Education	63,409	0.04000	0.042888	0.04000	0.04000	\$1,246.68	\$1,246.68	\$59,139.01	0.7106
035 Liability Insurance	707,000	0.00000	0.478195	0.47820	0.47820	\$14,904.05	\$14,904.05	\$707,006.92	8.4953
047 Social Security	309,000	0.00000	0.208999	0.20900	0.20900	\$6,513.90	\$6,513.90	\$309,001.35	3.7129
057 Purchase/Rent/Lease/Tech	79,261	0.05000	0.053610	0.05000	0.05000	\$1,558.35	\$1,558.35	\$73,923.77	0.8883
Totals	8,739,647		5.911257	5.62900	5.62900	\$175,438.98	\$175,438.98	\$8,322,337.86	100.0000

Tax Computation Report Montgomery County

Taxing District U05A - HIGHLAND DIST 05A			Equalization Factor 1.017700			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	227,768	227,768	EZ Value Abated	0	Bond County	*15,774,569
Residential	0	0	EZ Tax Abated	\$0.00	Madison County	*431,486,935
Commercial	0	0	New Property	0	Total	447,261,504
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	227,768	227,768				
Total + Overlap	447,489,272	447,489,272				

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	10,679,739	2.35000	2.386591	2.35000	2.35000	\$5,352.55	\$5,352.55	\$10,515,997.89	50.4630
003 Bonds & Interest	3,898,985	0.00000	0.871303	0.87131	0.87131	\$1,984.57	\$1,984.57	\$3,899,018.78	18.7102
004 Operation, Buildings & Mainter	2,272,284	0.50000	0.507785	0.50000	0.50000	\$1,138.84	\$1,138.84	\$2,237,446.36	10.7368
005 IMRF	540,000	0.00000	0.120673	0.12068	0.12068	\$274.87	\$274.87	\$540,030.05	2.5914
030 Transportation	908,914	0.20000	0.203114	0.20000	0.20000	\$455.54	\$455.54	\$894,978.54	4.2947
031 Working Cash	227,229	0.05000	0.050779	0.05000	0.05000	\$113.88	\$113.88	\$223,744.64	1.0736
032 Fire Prevention & Safety	227,229	0.05000	0.050779	0.05000	0.05000	\$113.88	\$113.88	\$223,744.64	1.0736
033 Special Education	181,783	0.04000	0.040623	0.04000	0.04000	\$91.11	\$91.11	\$178,995.71	0.8590
035 Liability Insurance	1,455,850	0.00000	0.325337	0.32534	0.32534	\$741.02	\$741.02	\$1,455,861.60	6.9862
047 Social Security	445,497	0.00000	0.099555	0.09956	0.09956	\$226.77	\$226.77	\$445,520.32	2.1379
057 Purchase/Rent/Lease/Tech	227,229	0.05000	0.050779	0.05000	0.05000	\$113.88	\$113.88	\$223,744.64	1.0736
Totals	21,064,739		4.707318	4.65689	4.65689	\$10,606.91	\$10,606.91	\$20,839,083.17	100.0000

Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV
Farm	2,305,796	2,305,796
Residential	311,441	311,441
Commercial	202,320	202,320
Industrial	0	0
Mineral	153,159	153,159
State Railroad	0	0
Local Railroad	0	0
County Total	2,972,716	2,972,716
Total + Overlap	134,049,576	134,049,576

Equalization Factor 1.017700

Other Values	Overlapping County	Overlap EAV
EZ Value Abated	Fayette County	*131,076,860
EZ Tax Abated	Total	131,076,860
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	2,576,936	1.84000	1.922375	1.84000	1.84000	\$54,697.97	\$54,697.97	\$2,466,512.20	42.2522
003 Bonds & Interest	1,215,425	0.00000	0.906698	0.90670	0.90670	\$26,953.62	\$26,953.62	\$1,215,427.51	20.8208
004 Operation, Buildings & Mainter	509,085	0.50000	0.379774	0.37978	0.37978	\$11,289.78	\$11,289.78	\$509,093.48	8.7210
005 IMRF	275,000	0.00000	0.205148	0.20515	0.20515	\$6,098.53	\$6,098.53	\$275,002.71	4.7109
030 Transportation	280,102	0.20000	0.208954	0.20000	0.20000	\$5,945.43	\$5,945.43	\$268,099.15	4.5926
031 Working Cash	70,025	0.05000	0.052238	0.05000	0.05000	\$1,486.36	\$1,486.36	\$67,024.79	1.1482
032 Fire Prevention & Safety	70,025	0.05000	0.052238	0.05000	0.05000	\$1,486.36	\$1,486.36	\$67,024.79	1.1482
033 Special Education	56,020	0.04000	0.041791	0.04000	0.04000	\$1,189.09	\$1,189.09	\$53,619.83	0.9185
035 Liability Insurance	625,000	0.00000	0.466245	0.46625	0.46625	\$13,860.29	\$13,860.29	\$625,006.15	10.7066
047 Social Security	300,000	0.00000	0.223798	0.22380	0.22380	\$6,652.94	\$6,652.94	\$300,002.95	5.1392
057 Purchase/Rent/Lease/Tech	70,025	0.05000	0.052238	0.05000	0.05000	\$1,486.36	\$1,486.36	\$67,024.79	1.1482
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.056890	-0.05689	-0.05689	(\$1,691.18)	(\$1,691.18)	(\$1,691.18)	-1.3064
Totals	6,047,643		4.454607	4.35479	4.35479	\$129,455.55	\$129,455.55	\$5,912,147.17	100.0000

Tax Computation Report Montgomery County

Taxing District U204 - RAMSEY DIST 204			Equalization Factor 1.017700				
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV	
Farm	502,402	502,402	EZ Value Abated	0	Fayette County	*33,314,683	
Residential	59,284	59,284	EZ Tax Abated	\$0.00	Shelby County	567,684	
Commercial	0	0	New Property	0	Total	33,882,367	
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					
County Total	578,936	578,936					
Total + Overlap	34,461,303	34,461,303					

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	667,345	1.84000	1.936505	1.84000	1.84000	\$10,652.42	\$10,652.42	\$634,087.98	49.6304
003 Bonds & Interest	112,904	0.00000	0.327626	0.32763	0.32763	\$1,896.77	\$1,896.77	\$112,905.57	8.8372
004 Operation, Buildings & Mainter	155,956	0.50000	0.452554	0.45256	0.45256	\$2,620.03	\$2,620.03	\$155,958.07	12.2069
005 IMRF	91,500	0.00000	0.265515	0.26552	0.26552	\$1,537.19	\$1,537.19	\$91,501.65	7.1619
030 Transportation	72,538	0.20000	0.210491	0.20000	0.20000	\$1,157.87	\$1,157.87	\$68,922.61	5.3946
031 Working Cash	18,134	0.05000	0.052621	0.05000	0.05000	\$289.47	\$289.47	\$17,230.65	1.3487
032 Fire Prevention & Safety	18,134	0.05000	0.052621	0.05000	0.05000	\$289.47	\$289.47	\$17,230.65	1.3487
033 Special Education	14,508	0.04000	0.042099	0.04000	0.04000	\$231.57	\$231.57	\$13,784.52	1.0789
035 Liability Insurance	87,300	0.00000	0.253328	0.25333	0.25333	\$1,466.62	\$1,466.62	\$87,300.82	6.8331
047 Social Security	91,500	0.00000	0.265515	0.26552	0.26552	\$1,537.19	\$1,537.19	\$91,501.65	7.1619
057 Purchase/Rent/Lease/Tech	18,134	0.05000	0.052621	0.05000	0.05000	\$289.47	\$289.47	\$17,230.65	1.3487
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.087160	-0.08716	-0.08716	(\$504.60)	(\$504.60)	(\$504.60)	-2.3510
Totals	1,347,953		3.824336	3.70740	3.70740	\$21,463.47	\$21,463.47	\$1,307,150.22	100.0000

Tax Computation Report Montgomery County

Taxing District UB13 - DIVERNON BOND ONLY

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	416,307	416,307	EZ Value Abated 0	Sangamon County	0
Residential	94,380	94,380	EZ Tax Abated \$0.00	Total	0
Commercial	0	0	New Property 0	<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			
County Total	522,727	522,727			
Total + Overlap	522,727	522,727			

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	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	100.0000
Totals	0		0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report Montgomery County

Taxing District VCBT - BUTLER CORP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	163,333	163,333	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	832,714	832,714	EZ Tax Abated	\$0.00			
Commercial	150,920	150,920	New Property	15,260	TR03 - BUTLER GROVE ROAD DI		
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	1,146,967	1,146,967					
Total + Overlap	1,146,967	1,146,967					
					Total		
					\$3,385.04		
					\$3,385.04		

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	2,200	0.25000	0.191810	0.19181	0.19181	\$2,200.00	\$2,200.00	\$2,200.00	32.8352
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	2,700	0.00000	0.235404	0.23541	0.23541	\$2,700.08	\$2,700.08	\$2,700.08	40.2989
035 Liability Insurance	1,800	0.00000	0.156936	0.15694	0.15694	\$1,800.05	\$1,800.05	\$1,800.05	26.8659
Totals	6,700		0.584150	0.58416	0.58416	\$6,700.13	\$6,700.13	\$6,700.13	100.0000

Tax Computation Report Montgomery County

Taxing District VCCF - COFFEEN CORP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	175,790	175,790	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	3,717,224	3,717,224	EZ Tax Abated	\$0.00	TR04 - EAST FORK ROAD DIST	007	\$4,174.75
Commercial	962,150	962,150	New Property	9,070	Total		
Industrial	0	0	TIF Increment	0	\$4,174.75		
Mineral	413	413					
State Railroad	200,613	200,613					
Local Railroad	4,110	4,110					
County Total	5,060,300	5,060,300					
Total + Overlap	5,060,300	5,060,300					

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	12,230	0.26370	0.241685	0.24169	0.24169	\$12,230.24	\$12,230.24	\$12,230.24	13.6149
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	3,523	0.07500	0.069620	0.06963	0.06963	\$3,523.49	\$3,523.49	\$3,523.49	3.9224
027 Audit	15,662	0.00000	0.309507	0.30951	0.30951	\$15,662.13	\$15,662.13	\$15,662.13	17.4353
035 Liability Insurance	58,414	0.00000	1.154358	1.15436	1.15436	\$58,414.08	\$58,414.08	\$58,414.08	65.0274
Totals	89,829		1.775170	1.77519	1.77519	\$89,829.94	\$89,829.94	\$89,829.94	100.0000

Tax Computation Report Montgomery County

Taxing District VCCL - COALTON CORP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	20,894	20,894	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,297,003	2,297,003	EZ Tax Abated	\$0.00	TR10 - NOKOMIS ROAD DIST	007	\$2,058.28
Commercial	249,820	249,820	New Property	7,910	Total		
Industrial	0	0	TIF Increment	0	\$2,058.28		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	2,567,717	2,567,717					
Total + Overlap	2,567,717	2,567,717					

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	4,730	0.25000	0.184210	0.18422	0.18422	\$4,730.25	\$4,730.25	\$4,730.25	47.0417
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 Liability Insurance	5,325	0.00000	0.207383	0.20739	0.20739	\$5,325.19	\$5,325.19	\$5,325.19	52.9583
Totals	10,055		0.391593	0.39161	0.39161	\$10,055.44	\$10,055.44	\$10,055.44	100.0000

Tax Computation Report Montgomery County

Taxing District VCDN - DONNELSON CORP			Equalization Factor 1.017700			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	27,560	27,560	EZ Value Abated	0	Bond County	*34,155
Residential	736,661	736,661	EZ Tax Abated	\$0.00	Total	34,155
Commercial	121,970	121,970	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0	Road and Bridge Transfer	
Mineral	0	0			Road District	Fund
State Railroad	80,905	80,905				Amount Extended
Local Railroad	0	0			TR04 - EAST FORK ROAD DIST	007
County Total	967,096	967,096			TR06 - GRISHAM ROAD DIST	007
Total + Overlap	1,001,251	1,001,251			Total	\$1,335.19

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	2,500	0.26930	0.249688	0.24969	0.24969	\$2,414.74	\$2,414.74	\$2,500.02	16.0103
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	690	0.07500	0.068914	0.06892	0.06892	\$666.52	\$666.52	\$690.06	4.4191
027 Audit	4,265	0.00000	0.425967	0.42597	0.42597	\$4,119.54	\$4,119.54	\$4,265.03	27.3133
035 Liability Insurance	6,760	0.00000	0.675155	0.67516	0.67516	\$6,529.45	\$6,529.45	\$6,760.05	43.2914
047 Social Security	1,400	0.00000	0.139825	0.13983	0.13983	\$1,352.29	\$1,352.29	\$1,400.05	8.9659
Totals	15,615		1.559549	1.55957	1.55957	\$15,082.54	\$15,082.54	\$15,615.21	100.0000

Tax Computation Report Montgomery County

Taxing District VCFM - FILLMORE CORP			Equalization Factor 1.017700											
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer									
Farm	84,880	84,880	EZ Value Abated	0	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: left;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> <tr> <td>TR05 - FILLMORE CONSOLIDATE</td> <td>007</td> <td style="text-align: right;">\$4,296.48</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$4,296.48</td> </tr> </table>	Road District	Fund	Amount Extended	TR05 - FILLMORE CONSOLIDATE	007	\$4,296.48	Total		\$4,296.48
Road District	Fund	Amount Extended												
TR05 - FILLMORE CONSOLIDATE	007	\$4,296.48												
Total		\$4,296.48												
Residential	1,182,878	1,182,878	EZ Tax Abated	\$0.00										
Commercial	940,070	940,070	New Property	0										
Industrial	250	250	TIF Increment	0										
Mineral	0	0												
State Railroad	0	0												
Local Railroad	1,930	1,930												
County Total	2,210,008	2,210,008												
Total + Overlap	2,210,008	2,210,008												

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	5,425	0.27010	0.245474	0.24548	0.24548	\$5,425.13	\$5,425.13	\$5,425.13	8.8348
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	11,865	0.00000	0.536876	0.53688	0.53688	\$11,865.09	\$11,865.09	\$11,865.09	19.3222
035 Liability Insurance	22,058	0.00000	0.998096	0.99810	0.99810	\$22,058.09	\$22,058.09	\$22,058.09	35.9215
047 Social Security	22,058	0.00000	0.998096	0.99810	0.99810	\$22,058.09	\$22,058.09	\$22,058.09	35.9215
Totals	61,406		2.778542	2.77856	2.77856	\$61,406.40	\$61,406.40	\$61,406.40	100.0000

Tax Computation Report Montgomery County

Taxing District VCFV - FARMERSVILLE CORP			Equalization Factor 1.017700					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer			
Farm	90,830	90,830	EZ Value Abated	0	Road District	Fund	Amount Extended	
Residential	7,859,613	7,859,613	EZ Tax Abated	\$0.00	TR02 - BOIS DARC ROAD DIST	007	\$21,692.49	
Commercial	1,564,910	1,564,910	New Property	31,750	Total		\$21,692.49	
Industrial	271,490	271,490	TIF Increment	0				
Mineral	479	479						
State Railroad	80,076	80,076						
Local Railroad	0	0						
County Total	9,867,398	9,867,398						
Total + Overlap	9,867,398	9,867,398						

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	16,780	0.26700	0.170055	0.17006	0.17006	\$16,780.50	\$16,780.50	\$16,780.50	32.2199
005 IMRF	20,965	0.00000	0.212467	0.21247	0.21247	\$20,965.26	\$20,965.26	\$20,965.26	40.2550
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 Social Security	14,335	0.00000	0.145276	0.14528	0.14528	\$14,335.36	\$14,335.36	\$14,335.36	27.5251
Totals	52,080		0.527798	0.52781	0.52781	\$52,081.12	\$52,081.12	\$52,081.12	100.0000

Tax Computation Report Montgomery County

Taxing District VCHB - HILLSBORO CORP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	481,545	479,885
Residential	37,287,643	37,026,012
Commercial	11,893,501	9,585,811
Industrial	2,350,200	2,350,200
Mineral	4,826	4,826
State Railroad	239,652	239,652
Local Railroad	0	0
County Total	52,257,367	49,686,386
Total + Overlap	52,257,367	49,686,386

Other Values	
EZ Value Abated	34,469
EZ Tax Abated	\$613.23
New Property	64,900
TIF Increment	2,536,512

Road and Bridge Transfer

Road District	Fund	Amount Extended
TR03 - BUTLER GROVE ROAD DIST	007	\$14,463.73
TR04 - EAST FORK ROAD DIST	007	\$3,531.96
TR08 - HILLSBORO ROAD DIST	007	\$62,489.73
TR09 - IRVING ROAD DIST	007	\$3,563.93
Total		\$84,049.35

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	125,000	0.25000	0.251578	0.25000	0.25000	\$130,643.42	\$124,215.97	\$124,215.97	14.0520
005 IMRF	100,000	0.00000	0.201262	0.20127	0.20127	\$105,178.40	\$100,003.79	\$100,003.79	11.3132
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	38,000	0.07500	0.076480	0.07500	0.07500	\$39,193.03	\$37,264.79	\$37,264.79	4.2157
013 Fire Pension	132,000	0.00000	0.265666	0.26567	0.26567	\$138,832.15	\$132,001.82	\$132,001.82	14.9330
014 Police Protection	38,000	0.07500	0.076480	0.07500	0.07500	\$39,193.03	\$37,264.79	\$37,264.79	4.2157
015 Police Pension	202,000	0.00000	0.406550	0.40655	0.40655	\$212,452.33	\$202,000.00	\$202,000.00	22.8517
027 Audit	17,000	0.00000	0.034215	0.03422	0.03422	\$17,882.47	\$17,002.68	\$17,002.68	1.9235
035 Liability Insurance	68,100	0.00000	0.137060	0.13706	0.13706	\$71,623.95	\$68,100.16	\$68,100.16	7.7040
047 Social Security	120,000	0.00000	0.241515	0.24152	0.24152	\$126,211.99	\$120,002.56	\$120,002.56	13.5756
060 Unemployment Insurance	3,000	0.00000	0.006038	0.00604	0.00604	\$3,156.34	\$3,001.06	\$3,001.06	0.3395
062 Workmens Compensation	43,100	0.00000	0.086744	0.08675	0.08675	\$45,333.27	\$43,102.94	\$43,102.94	4.8761
Totals	886,200		1.783588	1.77908	1.77908	\$929,700.38	\$883,960.56	\$883,960.56	100.0000

Tax Computation Report Montgomery County

Taxing District VCHV - HARVEL CORP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	158,030	158,030
Residential	710,036	710,036
Commercial	193,300	193,300
Industrial	0	0
Mineral	0	0
State Railroad	152,246	152,246
Local Railroad	210	210
County Total	1,213,822	1,213,822
Total + Overlap	2,398,508	2,398,508

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

Overlapping County	Overlap EAV
Christian County	1,184,686
Total	1,184,686

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TR07 - HARVEL ROAD DIST	007	\$3,714.18
Total		\$3,714.18

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	0.108401	0.10841	0.10841	\$1,315.90	\$1,315.90	\$2,600.22	12.2648
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	0.291848	0.29185	0.29185	\$3,542.54	\$3,542.54	\$7,000.05	33.0181
035 Liability Insurance	8,000	0.00000	0.333541	0.33355	0.33355	\$4,048.70	\$4,048.70	\$8,000.22	37.7357
040 Street, Bridge & Alley	1,500	0.06000	0.062539	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 Social Security	3,600	0.00000	0.150093	0.15010	0.15010	\$1,821.95	\$1,821.95	\$3,600.16	16.9814
Totals	22,700		0.946422	0.88391	0.88391	\$10,729.09	\$10,729.09	\$21,200.65	100.0000

Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Taxing District VCIR - IRVING CORP Equalization Factor 1.017700							
Farm	249,725	249,725	EZ Value Abated	191,709	Road District	Fund	Amount Extended
Residential	1,605,138	1,605,138	EZ Tax Abated	\$1,256.35	TR09 - IRVING ROAD DIST	007	\$7,522.77
Commercial	1,042,876	851,167	New Property	189,205	Total		\$7,522.77
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	322,609	322,609					
Local Railroad	7,920	7,920					
County Total	3,228,268	3,036,559					
Total + Overlap	3,228,268	3,036,559					

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	8,035	0.26360	0.264609	0.26360	0.26360	\$8,509.71	\$8,004.37	\$8,004.37	40.2234
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	2,155	0.07500	0.070969	0.07097	0.07097	\$2,291.10	\$2,155.05	\$2,155.05	10.8295
027 Audit	2,385	0.00000	0.078543	0.07855	0.07855	\$2,535.80	\$2,385.22	\$2,385.22	11.9862
035 Liability Insurance	5,600	0.00000	0.184419	0.18442	0.18442	\$5,953.57	\$5,600.02	\$5,600.02	28.1411
062 Workmens Compensation	1,755	0.00000	0.057796	0.05780	0.05780	\$1,865.94	\$1,755.13	\$1,755.13	8.8198
Totals	19,930		0.656336	0.65534	0.65534	\$21,156.12	\$19,899.79	\$19,899.79	100.0000

Tax Computation Report Montgomery County

Taxing District VCLF - LITCHFIELD CORP			Equalization Factor 1.017700		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	678,315	665,915	EZ Value Abated	124,696	Road District
Residential	62,399,386	61,921,994	EZ Tax Abated	\$1,947.66	
Commercial	45,162,496	32,342,630	New Property	811,520	Amount Extended
Industrial	5,533,595	5,474,990	TIF Increment	13,252,654	TR11 - NORTH LITCHFIELD ROAD 007
Mineral	2,150	1,550			\$11,254.84
State Railroad	886,417	886,417			TR16 - SOUTH LITCHFIELD ROAD 007
Local Railroad	18,620	10,133			\$32,369.91
County Total	114,680,979	101,303,629			Total
Total + Overlap	114,680,979	101,303,629			\$43,624.75

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	229,873	0.25000	0.226915	0.22692	0.22692	\$260,234.08	\$229,878.19	\$229,878.19	14.5281
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	104,405	0.15000	0.103062	0.10307	0.10307	\$118,201.69	\$104,413.65	\$104,413.65	6.5989
013 Fire Pension	329,453	0.00000	0.325213	0.32522	0.32522	\$372,965.48	\$329,459.66	\$329,459.66	20.8217
014 Police Protection	104,405	0.15000	0.103062	0.10307	0.10307	\$118,201.69	\$104,413.65	\$104,413.65	6.5989
015 Police Pension	397,246	0.00000	0.392134	0.39214	0.39214	\$449,709.99	\$397,252.05	\$397,252.05	25.1061
027 Audit	14,768	0.00000	0.014578	0.01458	0.01458	\$16,720.49	\$14,770.07	\$14,770.07	0.9335
035 Liability Insurance	106,490	0.00000	0.105120	0.10512	0.10512	\$120,552.65	\$106,490.37	\$106,490.37	6.7301
046 Civil Defense	1,551	0.00000	0.001531	0.00154	0.00154	\$1,766.09	\$1,560.08	\$1,560.08	0.0986
047 Social Security	87,341	0.00000	0.086217	0.08622	0.08622	\$98,877.94	\$87,343.99	\$87,343.99	5.5201
062 Workmens Compensation	206,704	0.00000	0.204044	0.20405	0.20405	\$234,006.54	\$206,710.05	\$206,710.05	13.0640
Totals	1,582,236		1.561876	1.56193	1.56193	\$1,791,236.64	\$1,582,291.76	\$1,582,291.76	100.0000

Tax Computation Report Montgomery County

Taxing District VCNK - NOKOMIS CORP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	127,860	127,860	EZ Value Abated	54,110	Road District	Fund	Amount Extended
Residential	14,541,458	14,541,458	EZ Tax Abated	\$617.66	TR10 - NOKOMIS ROAD DIST	007	\$14,726.51
Commercial	3,518,380	3,464,270	New Property	58,250	Total		
Industrial	0	0	TIF Increment	0	\$14,726.51		
Mineral	0	0					
State Railroad	237,809	237,809					
Local Railroad	0	0					
County Total	18,425,507	18,371,397					
Total + Overlap	18,425,507	18,371,397					

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	78,500	0.43750	0.427295	0.42730	0.42730	\$78,732.19	\$78,500.98	\$78,500.98	37.4335
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	13,500	0.07500	0.073484	0.07349	0.07349	\$13,540.91	\$13,501.14	\$13,501.14	6.4381
027 Audit	8,200	0.00000	0.044635	0.04464	0.04464	\$8,225.15	\$8,200.99	\$8,200.99	3.9107
035 Liability Insurance	28,000	0.00000	0.152411	0.15242	0.15242	\$28,084.16	\$28,001.68	\$28,001.68	13.3527
047 Social Security	39,000	0.00000	0.212287	0.21229	0.21229	\$39,115.51	\$39,000.64	\$39,000.64	18.5976
060 Unemployment Insurance	5,500	0.00000	0.029938	0.02994	0.02994	\$5,516.60	\$5,500.40	\$5,500.40	2.6229
062 Workmens Compensation	37,000	0.00000	0.201400	0.20141	0.20141	\$37,110.81	\$37,001.83	\$37,001.83	17.6445
Totals	209,700		1.141450	1.14149	1.14149	\$210,325.33	\$209,707.66	\$209,707.66	100.0000

Tax Computation Report Montgomery County

Taxing District VCOM - OHLMAN CORP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	56,512	56,512	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	725,769	725,769	EZ Tax Abated	\$0.00	TR01 - AUDUBON ROAD DIST	007	\$2,785.33
Commercial	121,260	121,260	New Property	0	Total		
Industrial	0	0	TIF Increment	0	\$2,785.33		
Mineral	0	0					
State Railroad	184,348	184,348					
Local Railroad	0	0					
County Total	1,087,889	1,087,889					
Total + Overlap	1,087,889	1,087,889					

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	2,558	0.26640	0.235134	0.23514	0.23514	\$2,558.06	\$2,558.06	\$2,558.06	100.0000
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	2,558		0.235134	0.23514	0.23514	\$2,558.06	\$2,558.06	\$2,558.06	100.0000

Tax Computation Report Montgomery County

Taxing District VCPA - PANAMA CORP			Equalization Factor 1.017700					
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV		
Farm	0	0	EZ Value Abated	0	Bond County	*675,432		
Residential	1,050,779	1,050,779	EZ Tax Abated	\$0.00	Total	675,432		
Commercial	76,418	76,418	New Property	0	<i>* denotes use of estimated EAV</i>			
Industrial	0	0	TIF Increment	0				
Mineral	5,300	5,300						
State Railroad	0	0						
Local Railroad	0	0						
County Total	1,132,497	1,132,497						
Total + Overlap	1,807,929	1,807,929						

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	2,575	0.25000	0.142428	0.14243	0.14243	\$1,613.02	\$1,613.02	\$2,575.03	34.4976
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	735	0.00000	0.040654	0.04066	0.04066	\$460.47	\$460.47	\$735.10	9.8481
035 Liability Insurance	475	0.00000	0.026273	0.02628	0.02628	\$297.62	\$297.62	\$475.12	6.3652
041 Street Lighting	905	0.05000	0.050057	0.05000	0.05000	\$566.25	\$566.25	\$903.96	12.1104
047 Social Security	2,775	0.00000	0.153491	0.15350	0.15350	\$1,738.38	\$1,738.38	\$2,775.17	37.1787
Totals	7,465		0.412903	0.41287	0.41287	\$4,675.74	\$4,675.74	\$7,464.38	100.0000

Tax Computation Report Montgomery County

Taxing District VCRM - RAYMOND CORP			Equalization Factor 1.017700		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	398,303	398,303	EZ Value Abated	0	Road District
Residential	10,732,089	10,732,089	EZ Tax Abated	\$0.00	
Commercial	2,811,319	2,811,319	New Property	32,440	Amount Extended
Industrial	0	0	TIF Increment	0	TR13 - RAYMOND ROAD DIST
Mineral	0	0			007
State Railroad	183,918	183,918			TR19 - ZANESVILLE ROAD DIST
Local Railroad	332,420	332,420			007
County Total	14,458,049	14,458,049			Total
Total + Overlap	14,458,049	14,458,049			\$27,736.04

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	0.210264	0.21027	0.21027	\$30,400.94	\$30,400.94	\$30,400.94	29.2260
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	0.063978	0.06398	0.06398	\$9,250.26	\$9,250.26	\$9,250.26	8.8928
027 Audit	7,500	0.00000	0.051874	0.05188	0.05188	\$7,500.84	\$7,500.84	\$7,500.84	7.2110
035 Liability Insurance	26,011	0.00000	0.179907	0.17991	0.17991	\$26,011.48	\$26,011.48	\$26,011.48	25.0063
047 Social Security	11,105	0.00000	0.076808	0.07681	0.07681	\$11,105.23	\$11,105.23	\$11,105.23	10.6761
060 Unemployment Insurance	4,875	0.00000	0.033718	0.03372	0.03372	\$4,875.25	\$4,875.25	\$4,875.25	4.6868
062 Workmens Compensation	14,875	0.00000	0.102884	0.10289	0.10289	\$14,875.89	\$14,875.89	\$14,875.89	14.3010
Totals	104,016		0.719433	0.71946	0.71946	\$104,019.89	\$104,019.89	\$104,019.89	100.0000

Tax Computation Report Montgomery County

Taxing District VCSR - SCHRAM CITY CORP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	55,940	55,940	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	3,752,849	3,752,849	EZ Tax Abated	\$0.00	TR04 - EAST FORK ROAD DIST	007	\$4,897.11
Commercial	1,277,716	1,277,716	New Property	42,160	Total		\$4,897.11
Industrial	333,220	333,220	TIF Increment	0			
Mineral	0	0					
State Railroad	516,174	516,174					
Local Railroad	0	0					
County Total	5,935,899	5,935,899					
Total + Overlap	5,935,899	5,935,899					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	13,335	0.25740	0.224650	0.22465	0.22465	\$13,335.00	\$13,335.00	\$13,335.00	54.2607
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	3,315	0.07500	0.055847	0.05585	0.05585	\$3,315.20	\$3,315.20	\$3,315.20	13.4897
027 Audit	2,810	0.00000	0.047339	0.04734	0.04734	\$2,810.05	\$2,810.05	\$2,810.05	11.4342
035 Liability Insurance	5,115	0.00000	0.086171	0.08618	0.08618	\$5,115.56	\$5,115.56	\$5,115.56	20.8154
040 Street, Bridge & Alley	0	0.10000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	24,575		0.414007	0.41402	0.41402	\$24,575.81	\$24,575.81	\$24,575.81	100.0000

Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Taxing District VCTS - TAYLOR SPRINGS CORP							
Equalization Factor 1.017700							
Farm	58,240	58,240	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	3,490,151	3,490,151	EZ Tax Abated	\$0.00	TR08 - HILLSBORO ROAD DIST	007	\$8,154.98
Commercial	1,124,620	1,124,620	New Property	37,960	Total		\$8,154.98
Industrial	98,830	98,830	TIF Increment	0			
Mineral	0	0					
State Railroad	326,296	326,296					
Local Railroad	0	0					
County Total	5,098,137	5,098,137					
Total + Overlap	5,098,137	5,098,137					

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	12,600	0.26630	0.247149	0.24715	0.24715	\$12,600.05	\$12,600.05	\$12,600.05	22.6818
005 IMRF	14,650	0.00000	0.287360	0.28736	0.28736	\$14,650.01	\$14,650.01	\$14,650.01	26.3720
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	3,550	0.07500	0.069633	0.06964	0.06964	\$3,550.34	\$3,550.34	\$3,550.34	6.3911
014 Police Protection	2,900	0.07500	0.056884	0.05689	0.05689	\$2,900.33	\$2,900.33	\$2,900.33	5.2210
027 Audit	6,850	0.00000	0.134363	0.13437	0.13437	\$6,850.37	\$6,850.37	\$6,850.37	12.3316
035 Liability Insurance	15,000	0.00000	0.294225	0.29423	0.29423	\$15,000.25	\$15,000.25	\$15,000.25	27.0025
Totals	55,550		1.089614	1.08964	1.08964	\$55,551.35	\$55,551.35	\$55,551.35	100.0000

Tax Computation Report Montgomery County

Taxing District VCWG - WAGGONER CORP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	21,600	21,600	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,027,117	1,027,117	EZ Tax Abated	\$0.00	TR12 - PITMAN ROAD DIST	007	\$2,140.77
Commercial	37,660	37,660	New Property	15,270	Total		
Industrial	0	0	TIF Increment	0	\$2,140.77		
Mineral	475	475					
State Railroad	0	0					
Local Railroad	0	0					
County Total	1,086,852	1,086,852					
Total + Overlap	1,086,852	1,086,852					

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	2,949	0.32250	0.271334	0.27134	0.27134	\$2,949.06	\$2,949.06	\$2,949.06	26.3682
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	0.336384	0.33639	0.33639	\$3,656.06	\$3,656.06	\$3,656.06	32.6897
035 Liability Insurance	4,579	0.00000	0.421309	0.42131	0.42131	\$4,579.02	\$4,579.02	\$4,579.02	40.9421
Totals	11,184		1.029027	1.02904	1.02904	\$11,184.14	\$11,184.14	\$11,184.14	100.0000

Tax Computation Report Montgomery County

Taxing District VCWN - WENONAH CORP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	312,465	312,465	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	328,550	328,550	EZ Tax Abated	\$0.00	TR10 - NOKOMIS ROAD DIST	007	\$610.41
Commercial	116,450	116,450	New Property	0	Total		
Industrial	0	0	TIF Increment	0	\$610.41		
Mineral	4,027	4,027					
State Railroad	0	0					
Local Railroad	0	0					
County Total	761,492	761,492					
Total + Overlap	761,492	761,492					

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	4,315	0.00000	0.566651	0.56666	0.56666	\$4,315.07	\$4,315.07	\$4,315.07	47.1329
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 Liability Insurance	4,840	0.00000	0.635594	0.63560	0.63560	\$4,840.04	\$4,840.04	\$4,840.04	52.8671
Totals	9,155		1.202245	1.20226	1.20226	\$9,155.11	\$9,155.11	\$9,155.11	100.0000

Tax Computation Report Montgomery County

Taxing District VCWT - WITT CORP			Equalization Factor 1.017700					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer			
Farm	246,502	246,502	EZ Value Abated	22,659	Road District	Fund	Amount Extended	
Residential	4,339,260	4,316,601	EZ Tax Abated	\$192.50	TR10 - NOKOMIS ROAD DIST	007	\$0.00	
Commercial	962,160	962,160	New Property	13,570	TR18 - WITT ROAD DIST	007	\$7,958.68	
Industrial	0	0	TIF Increment	0	Total		\$7,958.68	
Mineral	0	0						
State Railroad	300,487	300,487						
Local Railroad	940	940						
County Total	5,849,349	5,826,690						
Total + Overlap	5,849,349	5,826,690						

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	0.221395	0.22140	0.22140	\$12,950.46	\$12,900.29	\$12,900.29	26.0605
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	0.065217	0.06522	0.06522	\$3,814.95	\$3,800.17	\$3,800.17	7.6769
014 Police Protection	3,800	0.07500	0.065217	0.06522	0.06522	\$3,814.95	\$3,800.17	\$3,800.17	7.6769
027 Audit	7,200	0.00000	0.123569	0.12357	0.12357	\$7,228.04	\$7,200.04	\$7,200.04	14.5452
035 Liability Insurance	10,700	0.00000	0.183638	0.18364	0.18364	\$10,741.74	\$10,700.13	\$10,700.13	21.6159
047 Social Security	9,500	0.00000	0.163043	0.16305	0.16305	\$9,537.36	\$9,500.42	\$9,500.42	19.1923
060 Unemployment Insurance	1,600	0.00000	0.027460	0.02746	0.02746	\$1,606.23	\$1,600.01	\$1,600.01	3.2323
Totals	49,500		0.849539	0.84956	0.84956	\$49,693.73	\$49,501.23	\$49,501.23	100.0000

Tax Computation Report Montgomery County

Taxing District VCWV - WALSHVILLE CORP

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	21,880	21,880	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	337,475	337,475	EZ Tax Abated	\$0.00	TR17 - WALSHVILLE ROAD DIST	007	\$1,229.35
Commercial	88,396	88,396	New Property	0	Total		
Industrial	0	0	TIF Increment	0	\$1,229.35		
Mineral	0	0					
State Railroad	117,340	117,340					
Local Railroad	0	0					
County Total	565,091	565,091					
Total + Overlap	565,091	565,091					

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	1,500	0.25030	0.265444	0.25030	0.25030	\$1,414.42	\$1,414.42	\$1,414.42	29.3786
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	0.194659	0.19466	0.19466	\$1,100.01	\$1,100.01	\$1,100.01	22.8480
035 Liability Insurance	2,300	0.00000	0.407014	0.40702	0.40702	\$2,300.03	\$2,300.03	\$2,300.03	47.7734
Totals	4,900		0.867117	0.85198	0.85198	\$4,814.46	\$4,814.46	\$4,814.46	100.0000

Tax Computation Report Montgomery County

Taxing District VTF3 - LITCHFIELD TIF #1

Equalization Factor 1.017700

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	20,650	8,250	EZ Value Abated	0
Residential	571,238	240,424	EZ Tax Abated	\$0.00
Commercial	16,323,950	4,240,006	New Property	0
Industrial	35,300	35,300	TIF Increment	13,040,746
Mineral	600	0		
State Railroad	731,992	127,491		
Local Railroad	17,330	8,843		
County Total	17,701,060	4,660,314		
Total + Overlap	17,701,060	4,660,314		

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	\$1,152,113.36	\$1,152,113.36	100.0000
Totals	0		0.000000	0.00000	0.00000	\$0.00	\$1,152,113.36	\$1,152,113.36	100.0000

Tax Computation Report Montgomery County

Taxing District VTF3-2 - LITCHFIELD TIF AREA #2

Equalization Factor 1.017700

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	386,510	251,384	EZ Tax Abated	\$0.00
Commercial	1,318,520	996,969	New Property	0
Industrial	0	0	TIF Increment	456,677
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,705,030	1,248,353		
Total + Overlap	1,705,030	1,248,353		

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	\$40,344.88	\$40,344.88	100.0000
Totals	0		0.000000	0.00000	0.00000	\$0.00	\$40,344.88	\$40,344.88	100.0000

Tax Computation Report Montgomery County

Taxing District VTF3-3 - LITCHFIELD TIF AREA #3

Equalization Factor 1.017700

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	61,020	49,568	EZ Tax Abated	\$0.00
Commercial	2,052,489	1,704,209	New Property	0
Industrial	0	0	TIF Increment	359,732
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,113,509	1,753,777		
Total + Overlap	2,113,509	1,753,777		

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	\$31,973.70	\$31,973.70	100.0000
Totals	0		0.000000	0.00000	0.00000	\$0.00	\$31,973.70	\$31,973.70	100.0000

Tax Computation Report Montgomery County

Taxing District VTF4 - HILLSBORO TIF DISTRICT

Equalization Factor 1.017700

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	2,520	860	EZ Value Abated	0
Residential	1,183,529	956,367	EZ Tax Abated	\$0.00
Commercial	6,607,311	4,299,621	New Property	0
Industrial	0	0	TIF Increment	2,536,512
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	7,793,360	5,256,848		
Total + Overlap	7,793,360	5,256,848		

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	\$234,289.44	\$234,289.44	100.0000
Totals	0		0.000000	0.00000	0.00000	\$0.00	\$234,289.44	\$234,289.44	100.0000

Tax Computation Report Montgomery County

Taxing District XALF - LITCHFLD AIRPORT

Equalization Factor 1.017700

Property Type	Total EAV	Rate Setting EAV
Farm	1,088,085	1,075,685
Residential	45,152,312	44,674,920
Commercial	42,670,955	29,851,089
Industrial	6,342,795	6,119,847
Mineral	1,475	875
State Railroad	1,270,646	1,270,646
Local Railroad	19,040	10,553
County Total	96,545,308	83,003,615
Total + Overlap	96,545,308	83,003,615

Other Values	
EZ Value Abated	289,039
EZ Tax Abated	\$475.53
New Property	700,167
TIF Increment	13,252,654

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	0.050359	0.05036	0.05036	\$48,620.22	\$41,800.62	\$41,800.62	30.6103
003 Bonds & Interest	94,750	0.00000	0.114152	0.11416	0.11416	\$110,216.12	\$94,756.93	\$94,756.93	69.3897
Totals	136,550		0.164511	0.16452	0.16452	\$158,836.34	\$136,557.55	\$136,557.55	100.0000