

# Tax Computation Report Montgomery County

Taxing District CCMH - COUNTY COMMUNITY MENTAL HEALTH

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	195,780,159	195,764,759	EZ Value Abated	3,035,549
Residential	222,667,450	221,819,194	EZ Tax Abated	\$3,816.28
Commercial	88,311,225	71,729,416	New Property	5,367,892
Industrial	24,329,668	22,058,944	TIF Increment	16,690,307
Mineral	5,389,661	5,389,061		
State Railroad	19,925,967	19,925,967		
Local Railroad	401,930	392,863		
<b>County Total</b>	<b>556,806,060</b>	<b>537,080,204</b>		
<b>Total + Overlap</b>	<b>556,806,060</b>	<b>537,080,204</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
018 Mental Health	675,186	0.15000	0.125714	0.12572	0.12572	\$700,016.58	\$675,217.23	\$675,217.23	100.0000
<b>Totals</b>	<b>675,186</b>		<b>0.125714</b>	<b>0.12572</b>	<b>0.12572</b>	<b>\$700,016.58</b>	<b>\$675,217.23</b>	<b>\$675,217.23</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District CES1 - CES EXTENSION SERVICE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	195,780,159	195,764,759	EZ Value Abated	3,035,549
Residential	222,667,450	221,819,194	EZ Tax Abated	\$850.26
Commercial	88,311,225	71,729,416	New Property	5,367,892
Industrial	24,329,668	22,058,944	TIF Increment	16,690,307
Mineral	5,389,661	5,389,061		
State Railroad	19,925,967	19,925,967		
Local Railroad	401,930	392,863		
<b>County Total</b>	<b>556,806,060</b>	<b>537,080,204</b>		
<b>Total + Overlap</b>	<b>556,806,060</b>	<b>537,080,204</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
053 Extension Education	150,425	0.05000	0.028008	0.02801	0.02801	\$155,961.38	\$150,436.17	\$150,436.17	100.0000
<b>Totals</b>	<b>150,425</b>		<b>0.028008</b>	<b>0.02801</b>	<b>0.02801</b>	<b>\$155,961.38</b>	<b>\$150,436.17</b>	<b>\$150,436.17</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District CSA1 - FARMS-WAGG AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	30,989,101	30,989,101	EZ Value Abated	0
Residential	13,809,299	13,809,299	EZ Tax Abated	\$0.00
Commercial	2,341,119	2,341,119	New Property	276,255
Industrial	325,064	325,064	TIF Increment	0
Mineral	447,073	447,073		
State Railroad	771,651	771,651		
Local Railroad	0	0		
<b>County Total</b>	<b>48,683,307</b>	<b>48,683,307</b>		
<b>Total + Overlap</b>	<b>48,683,307</b>	<b>48,683,307</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 Special Service Area	78,700	0.30000	0.161657	0.16166	0.16166	\$78,701.43	\$78,701.43	\$78,701.43	100.0000
<b>Totals</b>	<b>78,700</b>		<b>0.161657</b>	<b>0.16166</b>	<b>0.16166</b>	<b>\$78,701.43</b>	<b>\$78,701.43</b>	<b>\$78,701.43</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District CSA2 - HILLSBORO AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	59,938,599	59,936,529
Residential	80,732,768	80,399,736
Commercial	21,858,587	19,318,870
Industrial	15,130,928	15,130,928
Mineral	3,048,954	3,048,954
State Railroad	5,364,003	5,364,003
Local Railroad	27,110	27,110
<b>County Total</b>	<b>186,100,949</b>	<b>183,226,130</b>
<b>Total + Overlap</b>	<b>186,100,949</b>	<b>183,226,130</b>

Other Values	
EZ Value Abated	292,955
EZ Tax Abated	\$174.28
New Property	1,494,938
TIF Increment	2,581,864

Fund/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	109,000	0.15000	0.059489	0.05949	0.05949	\$110,711.45	\$109,001.22	\$109,001.22	100.0000
<b>Totals</b>	<b>109,000</b>		<b>0.059489</b>	<b>0.05949</b>	<b>0.05949</b>	<b>\$110,711.45</b>	<b>\$109,001.22</b>	<b>\$109,001.22</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District CSA3 - LITCHFIELD AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	29,989,705	29,976,375	EZ Value Abated	2,742,594
Residential	84,266,969	83,751,745	EZ Tax Abated	\$11,317.87
Commercial	49,276,820	35,234,728	New Property	3,008,646
Industrial	8,806,995	6,536,271	TIF Increment	14,108,443
Mineral	238,282	237,682		
State Railroad	9,132,022	9,132,022		
Local Railroad	19,760	10,693		
<b>County Total</b>	<b>181,730,553</b>	<b>164,879,516</b>		
<b>Total + Overlap</b>	<b>181,730,553</b>	<b>164,879,516</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 Special Service Area	680,407	0.45000	0.412669	0.41267	0.41267	\$749,947.47	\$680,408.30	\$680,408.30	100.0000
<b>Totals</b>	<b>680,407</b>		<b>0.412669</b>	<b>0.41267</b>	<b>0.41267</b>	<b>\$749,947.47</b>	<b>\$680,408.30</b>	<b>\$680,408.30</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District CSA4 - NOKOMIS-WITT AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	43,352,766	43,352,766
Residential	25,886,450	25,886,450
Commercial	5,389,540	5,389,540
Industrial	65,152	65,152
Mineral	1,587,374	1,587,374
State Railroad	2,663,832	2,663,832
Local Railroad	990	990
<b>County Total</b>	<b>78,946,104</b>	<b>78,946,104</b>
<b>Total + Overlap</b>	<b>78,946,104</b>	<b>78,946,104</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	239,661
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	303,968	0.45000	0.385032	0.38504	0.38504	\$303,974.08	\$303,974.08	\$303,974.08	100.0000
<b>Totals</b>	<b>303,968</b>		<b>0.385032</b>	<b>0.38504</b>	<b>0.38504</b>	<b>\$303,974.08</b>	<b>\$303,974.08</b>	<b>\$303,974.08</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District CSA5 - RAYMOND-HARVEL AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	30,111,674	30,111,674	EZ Value Abated	0
Residential	17,829,534	17,829,534	EZ Tax Abated	\$0.00
Commercial	9,445,159	9,445,159	New Property	342,177
Industrial	1,529	1,529	TIF Increment	0
Mineral	62,378	62,378		
State Railroad	1,523,184	1,523,184		
Local Railroad	354,070	354,070		
<b>County Total</b>	<b>59,327,528</b>	<b>59,327,528</b>		
<b>Total + Overlap</b>	<b>59,327,528</b>	<b>59,327,528</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 Special Service Area	80,483	0.30000	0.135659	0.13566	0.13566	\$80,483.72	\$80,483.72	\$80,483.72	100.0000
<b>Totals</b>	<b>80,483</b>		<b>0.135659</b>	<b>0.13566</b>	<b>0.13566</b>	<b>\$80,483.72</b>	<b>\$80,483.72</b>	<b>\$80,483.72</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District C555 - COUNTY SENIOR SOCIAL SERVICES

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	195,780,159	195,764,759	EZ Value Abated	3,035,549
Residential	222,667,450	221,819,194	EZ Tax Abated	\$616.22
Commercial	88,311,225	71,729,416	New Property	5,367,892
Industrial	24,329,668	22,058,944	TIF Increment	16,690,307
Mineral	5,389,661	5,389,061		
State Railroad	19,925,967	19,925,967		
Local Railroad	401,930	392,863		
<b>County Total</b>	<b>556,806,060</b>	<b>537,080,204</b>		
<b>Total + Overlap</b>	<b>556,806,060</b>	<b>537,080,204</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
142 Senior Citizen Social Services	109,000	0.02500	0.020295	0.02030	0.02030	\$113,031.63	\$109,027.28	\$109,027.28	100.0000
<b>Totals</b>	<b>109,000</b>		<b>0.020295</b>	<b>0.02030</b>	<b>0.02030</b>	<b>\$113,031.63</b>	<b>\$109,027.28</b>	<b>\$109,027.28</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Taxing District CT68 - COUNTY TAX

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	195,780,159	195,764,759
Residential	222,667,450	221,819,194
Commercial	88,311,225	71,729,416
Industrial	24,329,668	22,058,944
Mineral	5,389,661	5,389,061
State Railroad	19,925,967	19,925,967
Local Railroad	401,930	392,863
<b>County Total</b>	<b>556,806,060</b>	<b>537,080,204</b>
<b>Total + Overlap</b>	<b>556,806,060</b>	<b>537,080,204</b>

Other Values	
EZ Value Abated	3,035,549
EZ Tax Abated	\$24,495.97
New Property	5,367,892
TIF Increment	16,690,307

Fund/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	1,020,600	0.20250	0.190028	0.19003	0.19003	\$1,058,098.56	\$1,020,613.51	\$1,020,613.51	23.5485
005 IMRF	600,000	0.00000	0.111715	0.11172	0.11172	\$622,063.73	\$600,026.00	\$600,026.00	13.8444
006 County Highway	504,000	0.10000	0.093841	0.09385	0.09385	\$522,562.49	\$504,049.77	\$504,049.77	11.6299
008 Bridges	252,000	0.05000	0.046920	0.04693	0.04693	\$261,309.08	\$252,051.74	\$252,051.74	5.8156
021 Federal Aid Matching	252,000	0.05000	0.046920	0.04693	0.04693	\$261,309.08	\$252,051.74	\$252,051.74	5.8156
022 Health	655,200	0.15000	0.121993	0.12200	0.12200	\$679,303.39	\$655,237.85	\$655,237.85	15.1183
035 Liability Insurance	400,000	0.00000	0.074477	0.07448	0.07448	\$414,709.15	\$400,017.34	\$400,017.34	9.2296
047 Social Security	650,000	0.00000	0.121025	0.12103	0.12103	\$673,902.37	\$650,028.17	\$650,028.17	14.9981
<b>Totals</b>	<b>4,333,800</b>		<b>0.806919</b>	<b>0.80697</b>	<b>0.80697</b>	<b>\$4,493,257.85</b>	<b>\$4,334,076.12</b>	<b>\$4,334,076.12</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District CVAC - COUNTY VETERANS ASSISTANCE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	195,780,159	195,764,759	EZ Value Abated	3,035,549
Residential	222,667,450	221,819,194	EZ Tax Abated	\$296.27
Commercial	88,311,225	71,729,416	New Property	5,367,892
Industrial	24,329,668	22,058,944	TIF Increment	16,690,307
Mineral	5,389,661	5,389,061		
State Railroad	19,925,967	19,925,967		
Local Railroad	401,930	392,863		
<b>County Total</b>	<b>556,806,060</b>	<b>537,080,204</b>		
<b>Total + Overlap</b>	<b>556,806,060</b>	<b>537,080,204</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
055 Veterans Assistance	52,400	0.02000	0.009757	0.00976	0.00976	\$54,344.27	\$52,419.03	\$52,419.03	100.0000
<b>Totals</b>	<b>52,400</b>		<b>0.009757</b>	<b>0.00976</b>	<b>0.00976</b>	<b>\$54,344.27</b>	<b>\$52,419.03</b>	<b>\$52,419.03</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District FDCF - COFFEEN FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	10,138,703	10,138,703	EZ Value Abated	0	Bond County	*85,163
Residential	7,541,570	7,541,570	EZ Tax Abated	\$0.00	<b>Total</b>	<b>85,163</b>
Commercial	1,588,670	1,588,670	New Property	216,210	<i>* denotes use of estimated EAV</i>	
Industrial	1,062,260	1,062,260	TIF Increment	0		
Mineral	204,488	204,488				
State Railroad	679,083	679,083				
Local Railroad	6,780	6,780				
<b>County Total</b>	<b>21,221,554</b>	<b>21,221,554</b>				
<b>Total + Overlap</b>	<b>21,306,717</b>	<b>21,306,717</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	36,060	0.30000	0.169242	0.16925	0.16925	\$35,917.48	\$35,917.48	\$36,061.62	80.5645
027 Audit	758	0.00500	0.003558	0.00356	0.00356	\$755.49	\$755.49	\$758.52	1.6946
035 Liability Insurance	7,940	0.00000	0.037265	0.03727	0.03727	\$7,909.27	\$7,909.27	\$7,941.01	17.7409
<b>Totals</b>	<b>44,758</b>		<b>0.210065</b>	<b>0.21008</b>	<b>0.21008</b>	<b>\$44,582.24</b>	<b>\$44,582.24</b>	<b>\$44,761.15</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlap EAV
Taxing District FDDI - DIVERNON FIRE <span style="float: right;">Equalization Factor 1.000000</span>				
Farm	58,960	58,960	EZ Value Abated <span style="float: right;">0</span>	Sangamon County <span style="float: right;">41,478,875</span>
Residential	42,320	42,320	EZ Tax Abated <span style="float: right;">\$0.00</span>	<b>Total</b> <span style="float: right;"><b>41,478,875</b></span>
Commercial	0	0	New Property <span style="float: right;">0</span>	<i>* denotes use of estimated EAV</i>
Industrial	0	0	TIF Increment <span style="float: right;">0</span>	
Mineral	3,000	3,000		
State Railroad	46,687	46,687		
Local Railroad	0	0		
<b>County Total</b>	<b>150,967</b>	<b>150,967</b>		
<b>Total + Overlap</b>	<b>41,629,842</b>	<b>41,629,842</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	125,458	0.30000	0.301366	0.30000	0.30000	\$452.90	\$452.90	\$124,889.53	87.3649
027 Audit	2,059	0.00500	0.004946	0.00495	0.00495	\$7.47	\$7.47	\$2,060.68	1.4410
035 Liability Insurance	16,000	0.00000	0.038434	0.03844	0.03844	\$58.03	\$58.03	\$16,002.51	11.1941
<b>Totals</b>	<b>143,517</b>		<b>0.344746</b>	<b>0.34339</b>	<b>0.34339</b>	<b>\$518.40</b>	<b>\$518.40</b>	<b>\$142,952.72</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Taxing District FDFM - FILLMORE FIRE Equalization Factor 1.000000						
Farm	9,748,210	9,748,210	EZ Value Abated	0	Fayette County	*4,394,175
Residential	2,132,916	2,132,916	EZ Tax Abated	\$0.00	<b>Total</b>	<b>4,394,175</b>
Commercial	1,055,690	1,055,690	New Property	78,640	<i>* denotes use of estimated EAV</i>	
Industrial	243	243	TIF Increment	0		
Mineral	694,992	694,992				
State Railroad	0	0				
Local Railroad	11,870	11,870				
<b>County Total</b>	<b>13,643,921</b>	<b>13,643,921</b>				
<b>Total + Overlap</b>	<b>18,038,096</b>	<b>18,038,096</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	38,952	0.30000	0.215943	0.21595	0.21595	\$29,464.05	\$29,464.05	\$38,953.27	46.1945
027 Audit	654	0.00500	0.003626	0.00363	0.00363	\$495.27	\$495.27	\$654.78	0.7765
035 Liability Insurance	46,798	0.00000	0.259440	0.25944	0.25944	\$35,397.79	\$35,397.79	\$46,798.04	55.4976
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.011540	-0.01154	-0.01154	(\$1,574.51)	(\$1,574.51)	(\$1,574.51)	-2.4686
<b>Totals</b>	<b>86,404</b>		<b>0.467469</b>	<b>0.46748</b>	<b>0.46748</b>	<b>\$63,782.60</b>	<b>\$63,782.60</b>	<b>\$84,831.58</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District FDFW - FARMS-WAGG FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	26,023,610	26,023,610	EZ Value Abated	Macoupin County	*943,448
Residential	13,409,262	13,409,262	EZ Tax Abated		
Commercial	2,304,469	2,304,469	\$0.00	<b>Total</b>	<b>943,448</b>
Industrial	325,064	325,064	New Property	<i>* denotes use of estimated EAV</i>	
Mineral	403,833	403,833	249,318		
State Railroad	636,876	636,876	TIF Increment		
Local Railroad	0	0			
<b>County Total</b>	<b>43,103,114</b>	<b>43,103,114</b>			
<b>Total + Overlap</b>	<b>44,046,562</b>	<b>44,046,562</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	98,395	0.30000	0.223389	0.22339	0.22339	\$96,288.05	\$96,288.05	\$98,395.61	100.0000
<b>Totals</b>	<b>98,395</b>		<b>0.223389</b>	<b>0.22339</b>	<b>0.22339</b>	<b>\$96,288.05</b>	<b>\$96,288.05</b>	<b>\$98,395.61</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District FDMO - MT OLIVE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	8,290,088	8,290,088	EZ Value Abated	Macoupin County	*39,365,337
Residential	1,635,950	1,635,950	EZ Tax Abated	<b>Total</b>	<b>39,365,337</b>
Commercial	63,140	63,140	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	23,681	23,681			
State Railroad	1,359,703	1,359,703			
Local Railroad	0	0			
<b>County Total</b>	<b>11,372,562</b>	<b>11,372,562</b>			
<b>Total + Overlap</b>	<b>50,737,899</b>	<b>50,737,899</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	144,320	0.30000	0.284442	0.28445	0.28445	\$32,349.25	\$32,349.25	\$144,323.95	91.7344
035 Liability Insurance	13,000	0.00000	0.025622	0.02563	0.02563	\$2,914.79	\$2,914.79	\$13,004.12	8.2656
<b>Totals</b>	<b>157,320</b>		<b>0.310064</b>	<b>0.31008</b>	<b>0.31008</b>	<b>\$35,264.04</b>	<b>\$35,264.04</b>	<b>\$157,328.07</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District FDMP - MORR-PALMER FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	836,373	836,373	EZ Value Abated	Christian County	*57,892,754
Residential	0	0	EZ Tax Abated	<b>Total</b>	<b>57,892,754</b>
Commercial	0	0	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	New Property		
Mineral	8,320	8,320	TIF Increment		
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>844,693</b>	<b>844,693</b>			
<b>Total + Overlap</b>	<b>58,737,447</b>	<b>58,737,447</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	89,741	0.40000	0.152783	0.15279	0.15279	\$1,290.61	\$1,290.61	\$89,744.95	87.3439
027 Audit	1,000	0.00500	0.001703	0.00171	0.00171	\$14.44	\$14.44	\$1,004.41	0.9772
035 Liability Insurance	12,000	0.00000	0.020430	0.02043	0.02043	\$172.57	\$172.57	\$12,000.06	11.6789
<b>Totals</b>	<b>102,741</b>		<b>0.174916</b>	<b>0.17493</b>	<b>0.17493</b>	<b>\$1,477.62</b>	<b>\$1,477.62</b>	<b>\$102,749.42</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Taxing District FDND - NEW DOUGLAS FIRE <span style="float: right;">Equalization Factor 1.000000</span>						
Farm	1,398,314	1,398,314	EZ Value Abated	0	Bond County	*2,913,916
Residential	142,430	142,430	EZ Tax Abated	\$0.00	Macoupin County	*68,668
Commercial	0	0	New Property	6,215	Madison County	*12,300,440
Industrial	0	0	TIF Increment	0	<b>Total</b>	<b>15,283,024</b>
Mineral	5,600	5,600			<i>* denotes use of estimated EAV</i>	
State Railroad	471,277	471,277				
Local Railroad	0	0				
<b>County Total</b>	<b>2,017,621</b>	<b>2,017,621</b>				
<b>Total + Overlap</b>	<b>17,300,645</b>	<b>17,300,645</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	35,000	0.30000	0.202305	0.20231	0.20231	\$4,081.85	\$4,081.85	\$35,000.93	40.0764
035 Liability Insurance	6,000	0.00000	0.034681	0.03469	0.03469	\$699.91	\$699.91	\$6,001.59	6.8719
049 Emergency & Disaster	7,000	0.05000	0.040461	0.04047	0.04047	\$816.53	\$816.53	\$7,001.57	8.0169
064 Ambulance	39,330	0.25000	0.227333	0.22734	0.22734	\$4,586.86	\$4,586.86	\$39,331.29	45.0348
<b>Totals</b>	<b>87,330</b>		<b>0.504780</b>	<b>0.50481</b>	<b>0.50481</b>	<b>\$10,185.15</b>	<b>\$10,185.15</b>	<b>\$87,335.38</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District FDNK - NOKOMIS FIRE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	21,490,820	21,490,820	EZ Value Abated		*6,655,950
Residential	19,854,177	19,854,177	EZ Tax Abated	\$0.00	
Commercial	4,017,770	4,017,770	New Property	65,761	<b>6,655,950</b>
Industrial	64,706	64,706	TIF Increment	0	<i>* denotes use of estimated EAV</i>
Mineral	699,761	699,761			
State Railroad	1,992,311	1,992,311			
Local Railroad	0	0			
<b>County Total</b>	<b>48,119,545</b>	<b>48,119,545</b>			
<b>Total + Overlap</b>	<b>54,775,495</b>	<b>54,775,495</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	146,341	0.30000	0.267165	0.26717	0.26717	\$128,560.99	\$128,560.99	\$146,343.69	92.9416
035 Liability Insurance	10,905	0.00000	0.019909	0.01991	0.01991	\$9,580.60	\$9,580.60	\$10,905.80	6.9262
047 Social Security	204	0.00000	0.000372	0.00038	0.00038	\$182.85	\$182.85	\$208.15	0.1322
<b>Totals</b>	<b>157,450</b>		<b>0.287446</b>	<b>0.28746</b>	<b>0.28746</b>	<b>\$138,324.44</b>	<b>\$138,324.44</b>	<b>\$157,457.64</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Taxing District FDPA - PAWNEE FIRE <span style="float: right;">Equalization Factor 1.000000</span>						
Farm	1,694,685	1,694,685	EZ Value Abated	0	Christian County	*9,654,187
Residential	204,900	204,900	EZ Tax Abated	\$0.00	Sangamon County	81,877,967
Commercial	0	0	New Property	0	<b>Total</b>	<b>91,532,154</b>
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,590	1,590				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>1,901,175</b>	<b>1,901,175</b>				
<b>Total + Overlap</b>	<b>93,433,329</b>	<b>93,433,329</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	287,315	0.30000	0.307508	0.30000	0.30000	\$5,703.53	\$5,703.53	\$280,299.99	57.4724
027 Audit	3,700	0.00500	0.003960	0.00396	0.00396	\$75.29	\$75.29	\$3,699.96	0.7587
035 Liability Insurance	35,100	0.00000	0.037567	0.03757	0.03757	\$714.27	\$714.27	\$35,102.90	7.1974
047 Social Security	14,600	0.00000	0.015626	0.01563	0.01563	\$297.15	\$297.15	\$14,603.63	2.9943
064 Ambulance	154,000	0.30000	0.164823	0.16483	0.16483	\$3,133.71	\$3,133.71	\$154,006.16	31.5772
<b>Totals</b>	<b>494,715</b>		<b>0.529484</b>	<b>0.52199</b>	<b>0.52199</b>	<b>\$9,923.95</b>	<b>\$9,923.95</b>	<b>\$487,712.64</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District FDRM - RAYMOND FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	38,483,817	38,483,817	EZ Value Abated	Christian County	*6,069,686
Residential	18,571,206	18,571,206	EZ Tax Abated	Macoupin County	*345,232
Commercial	9,592,389	9,592,389	New Property	<b>Total</b>	<b>6,414,918</b>
Industrial	1,529	1,529	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	55,915	55,915			
State Railroad	1,523,184	1,523,184			
Local Railroad	354,070	354,070			
<b>County Total</b>	<b>68,582,110</b>	<b>68,582,110</b>			
<b>Total + Overlap</b>	<b>74,997,028</b>	<b>74,997,028</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	177,733	0.30000	0.236987	0.23699	0.23699	\$162,532.74	\$162,532.74	\$177,735.46	90.5233
027 Audit	3,600	0.00500	0.004800	0.00480	0.00480	\$3,291.94	\$3,291.94	\$3,599.86	1.8335
035 Liability Insurance	15,000	0.00000	0.020001	0.02001	0.02001	\$13,723.28	\$13,723.28	\$15,006.91	7.6432
<b>Totals</b>	<b>196,333</b>		<b>0.261788</b>	<b>0.26180</b>	<b>0.26180</b>	<b>\$179,547.96</b>	<b>\$179,547.96</b>	<b>\$196,342.23</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

<b>Taxing District</b> FDSK - SHOAL CREEK FIRE			<b>Equalization Factor</b> 1.000000			
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Overlapping County</b>	<b>Overlap EAV</b>
Farm	11,779,866	11,779,866	EZ Value Abated	0	Bond County	*20,834,033
Residential	4,937,687	4,937,687	EZ Tax Abated	\$0.00	<b>Total</b>	<b>20,834,033</b>
Commercial	818,258	818,258	New Property	419,648	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	538,045	538,045				
State Railroad	4,642,887	4,642,887				
Local Railroad	0	0				
<b>County Total</b>	<b>22,716,743</b>	<b>22,716,743</b>				
<b>Total + Overlap</b>	<b>43,550,776</b>	<b>43,550,776</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	136,314	0.30000	0.313000	0.30000	0.30000	\$68,150.23	\$68,150.23	\$130,652.33	83.9889
027 Audit	2,271	0.00500	0.005215	0.00500	0.00500	\$1,135.84	\$1,135.84	\$2,177.54	1.3998
035 Liability Insurance	25,000	0.00000	0.057404	0.05741	0.05741	\$13,041.68	\$13,041.68	\$25,002.50	16.0727
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.005220	-0.00522	-0.00522	(\$1,185.81)	(\$1,185.81)	(\$1,185.81)	-1.4614
<b>Totals</b>	<b>163,585</b>		<b>0.370399</b>	<b>0.35719</b>	<b>0.35719</b>	<b>\$81,141.94</b>	<b>\$81,141.94</b>	<b>\$156,646.56</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Taxing District FDVI - VIRDEN FIRE Equalization Factor 1.000000						
Farm	1,945,465	1,945,465	EZ Value Abated	0	Macoupin County	*59,780,025
Residential	167,710	167,710	EZ Tax Abated	\$0.00	Sangamon County	26,659,634
Commercial	0	0	New Property	24,400	<b>Total</b>	<b>86,439,659</b>
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	37,783	37,783				
State Railroad	88,088	88,088				
Local Railroad	0	0				
<b>County Total</b>	<b>2,239,046</b>	<b>2,239,046</b>				
<b>Total + Overlap</b>	<b>88,678,705</b>	<b>88,678,705</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	255,787	0.30000	0.288442	0.28845	0.28845	\$6,458.53	\$6,458.53	\$255,793.72	91.4205
035 Liability Insurance	24,000	0.00000	0.027064	0.02707	0.02707	\$606.11	\$606.11	\$24,005.33	8.5795
<b>Totals</b>	<b>279,787</b>		<b>0.315506</b>	<b>0.31552</b>	<b>0.31552</b>	<b>\$7,064.64</b>	<b>\$7,064.64</b>	<b>\$279,799.05</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District J501 - KASKASKIA JR COLLEGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	3,731,595	3,731,595
Residential	479,232	479,232
Commercial	214,580	214,580
Industrial	0	0
Mineral	220,649	220,649
State Railroad	880,070	880,070
Local Railroad	0	0
<b>County Total</b>	<b>5,526,126</b>	<b>5,526,126</b>
<b>Total + Overlap</b>	<b>2,026,598,590</b>	<b>2,026,598,590</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	17,635
TIF Increment	0

Overlapping County	Overlap EAV
Bond County	*251,549,151
Clinton County	814,554,742
Fayette County	*140,370,092
Jefferson County	*24,615,204
Madison County	*1,313,810
Marion County	*506,506,839
St Clair County	93,555
Washington County	*282,069,071
<b>Total</b>	<b>2,021,072,464</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	2,661,400	0.00000	0.131324	0.13133	0.13133	\$7,257.46	\$7,257.46	\$2,661,531.93	24.1061
027 Audit	20,000	0.00500	0.000987	0.00099	0.00099	\$54.71	\$54.71	\$20,063.33	0.1817
035 Liability Insurance	1,799,500	0.00000	0.088794	0.08880	0.08880	\$4,907.20	\$4,907.20	\$1,799,619.55	16.2996
047 Social Security	240,500	0.00000	0.011867	0.01187	0.01187	\$655.95	\$655.95	\$240,557.25	2.1788
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.015020	-0.01502	-0.01502	(\$830.02)	(\$830.02)	(\$830.02)	-2.7570
136 Operations & Maintenance	1,490,359	0.07500	0.073540	0.07354	0.07354	\$4,063.91	\$4,063.91	\$1,490,360.60	13.4985
141 Health, Safety, Handicap Acc	993,573	0.05000	0.049027	0.04903	0.04903	\$2,709.46	\$2,709.46	\$993,641.29	8.9996
149 Average Additional Tax	661,719	0.03330	0.032652	0.03266	0.03266	\$1,804.83	\$1,804.83	\$661,887.10	5.9949
159 Educational Purposes	3,477,503	0.17500	0.171593	0.17160	0.17160	\$9,482.83	\$9,482.83	\$3,477,643.18	31.4978
<b>Totals</b>	<b>11,344,554</b>		<b>0.544764</b>	<b>0.54480</b>	<b>0.54480</b>	<b>\$30,106.33</b>	<b>\$30,106.33</b>	<b>\$11,344,474.21</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District J517 - LAKE LAND JR COLLEGE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	3,441,626	3,441,626	EZ Value Abated	0	Christian County	*88,394,180
Residential	289,034	289,034	EZ Tax Abated	\$0.00	Clark County	311,678,906
Commercial	129,200	129,200	New Property	3,811	Clay County	*25,546,913
Industrial	446	446	TIF Increment	0	Coles County	839,407,685
Mineral	179,728	179,728			Crawford County	*38,660
State Railroad	0	0			Cumberland County	208,341,719
Local Railroad	0	0			Douglas County	103,461,898
<b>County Total</b>	<b>4,040,034</b>	<b>4,040,034</b>			Edgar County	*283,784,983
<b>Total + Overlap</b>	<b>3,661,414,179</b>	<b>3,661,414,179</b>			Effingham County	*859,249,748
					Fayette County	*152,716,006
					Jasper County	*23,446,512
					Macon County	5,129,062
					Moultrie County	327,962,760
					Shelby County	428,215,113
					<b>Total</b>	<b>3,657,374,145</b>
					<i>* denotes use of estimated EAV</i>	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	6,596,625	0.00000	0.180166	0.18017	0.18017	\$7,278.93	\$7,278.93	\$6,596,769.93	32.8345
027 Audit	200,000	0.00500	0.005462	0.00500	0.00500	\$202.00	\$202.00	\$183,070.71	0.9112
035 Liability Insurance	484,935	0.00000	0.013245	0.01325	0.01325	\$535.30	\$535.30	\$485,137.38	2.4147
047 Social Security	59,312	0.00000	0.001620	0.00162	0.00162	\$65.45	\$65.45	\$59,314.91	0.2952
060 Unemployment Insurance	175,564	0.00000	0.004795	0.00480	0.00480	\$193.92	\$193.92	\$175,747.88	0.8748
062 Workmens Compensation	237,248	0.00000	0.006480	0.00648	0.00648	\$261.79	\$261.79	\$237,259.64	1.1809
136 Operations & Maintenance	1,038,000	0.02500	0.028350	0.02500	0.02500	\$1,010.01	\$1,010.01	\$915,353.54	4.5561
141 Health, Safety, Handicap Acc	2,075,000	0.05000	0.056672	0.05000	0.05000	\$2,020.02	\$2,020.02	\$1,830,707.09	9.1121
143 Medicare	149,941	0.00000	0.004095	0.00410	0.00410	\$165.64	\$165.64	\$150,117.98	0.7472
149 Average Additional Tax	4,290,000	0.10330	0.117168	0.10330	0.10330	\$4,173.36	\$4,173.36	\$3,782,240.85	18.8257
159 Educational Purposes	6,435,000	0.15500	0.175752	0.15500	0.15500	\$6,262.05	\$6,262.05	\$5,675,191.98	28.2476
<b>Totals</b>	<b>21,741,625</b>		<b>0.593805</b>	<b>0.54872</b>	<b>0.54872</b>	<b>\$22,168.47</b>	<b>\$22,168.47</b>	<b>\$20,090,911.89</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Taxing District J522 - SOUTHWESTERN IL COLLEGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	247,698	247,698
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>247,698</b>	<b>247,698</b>
<b>Total + Overlap</b>	<b>8,483,358,194</b>	<b>8,483,358,194</b>

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

Overlapping County	Overlap EAV
Bond County	*16,807,297
Madison County	*2,612,865,479
Monroe County	*1,030,880,046
Perry County	*2,376,832
Randolph County	*499,290,040
St Clair County	4,235,811,926
Washington County	*85,078,876
<b>Total</b>	<b>8,483,110,496</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	4,518,498	0.00000	0.053263	0.05327	0.05327	\$131.95	\$131.95	\$4,519,084.91	12.6428
027 Audit	85,000	0.00500	0.001002	0.00101	0.00101	\$2.50	\$2.50	\$85,681.92	0.2395
035 Liability Insurance	3,655,000	0.00000	0.043084	0.04309	0.04309	\$106.73	\$106.73	\$3,655,479.05	10.2263
047 Social Security	595,000	0.00000	0.007014	0.00702	0.00702	\$17.39	\$17.39	\$595,531.75	1.6662
136 Operations & Maintenance	2,336,251	0.02800	0.027539	0.02754	0.02754	\$68.22	\$68.22	\$2,336,316.85	6.5365
141 Health, Safety, Handicap Acc	3,250,000	0.05000	0.038310	0.03831	0.03831	\$94.89	\$94.89	\$3,249,974.52	9.0919
149 Average Additional Tax	10,287,848	0.12330	0.121271	0.12128	0.12128	\$300.41	\$300.41	\$10,288,616.82	28.7837
159 Educational Purposes	11,013,754	0.13200	0.129828	0.12983	0.12983	\$321.59	\$321.59	\$11,013,943.94	30.8131
<b>Totals</b>	<b>35,741,351</b>		<b>0.421311</b>	<b>0.42135</b>	<b>0.42135</b>	<b>\$1,043.68</b>	<b>\$1,043.68</b>	<b>\$35,744,629.76</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District J526 - LINCOLNLAND COLLEGE		
Property Type	Total EAV	Rate Setting EAV
Farm	188,359,240	188,343,840
Residential	221,899,184	221,050,928
Commercial	87,967,445	71,385,636
Industrial	24,329,222	22,058,498
Mineral	4,989,284	4,988,684
State Railroad	19,045,897	19,045,897
Local Railroad	401,930	392,863
<b>County Total</b>	<b>546,992,202</b>	<b>527,266,346</b>
<b>Total + Overlap</b>	<b>7,420,288,024</b>	<b>7,400,562,168</b>

Equalization Factor 1.000000

Other Values		Overlapping County	Overlap EAV
EZ Value Abated	3,035,549	Bond County	*6,943,005
EZ Tax Abated	\$14,795.56	Cass County	204,711,986
New Property	5,346,446	Christian County	*475,915,882
TIF Increment	16,690,307	DeWitt County	1,034,739
		Fayette County	*194,207
		Greene County	63,464
		Logan County	236,318,445
		Macon County	695,831
		Macoupin County	*235,015,970
		Mason County	110,815,560
		Menard County	343,064,004
		Morgan County	*623,064,698
		Sangamon County	4,561,406,371
		Scott County	74,051,660
		<b>Total</b>	<b>6,873,295,822</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	2,493,960	0.00000	0.033700	0.03370	0.03370	\$184,336.37	\$177,688.76	\$2,493,989.45	6.9140
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	76,550	0.00500	0.001034	0.00104	0.00104	\$5,688.72	\$5,483.57	\$76,965.85	0.2134
035 Liability Insurance	6,390,000	0.00000	0.086345	0.08635	0.08635	\$472,327.77	\$455,294.49	\$6,390,385.43	17.7161
047 Social Security	560,000	0.00000	0.007567	0.00757	0.00757	\$41,407.31	\$39,914.06	\$560,222.56	1.5531
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000120	-0.00012	-0.00012	(\$656.39)	(\$632.72)	(\$632.72)	-0.0246
136 Operations & Maintenance	5,106,286	0.07000	0.068999	0.06900	0.06900	\$377,424.62	\$363,813.78	\$5,106,387.90	14.1565
141 Health, Safety, Handicap Acc	1,755,764	0.05000	0.023725	0.02373	0.02373	\$129,801.25	\$125,120.30	\$1,756,153.40	4.8686
159 Educational Purposes	19,695,674	0.27000	0.266138	0.26614	0.26614	\$1,455,765.05	\$1,403,266.65	\$19,695,856.15	54.6029
<b>Totals</b>	<b>36,078,234</b>		<b>0.487388</b>	<b>0.48741</b>	<b>0.48741</b>	<b>\$2,666,094.70</b>	<b>\$2,569,948.89</b>	<b>\$36,079,328.02</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District LYDL - DOYLE LIBRARY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	26,875,276	26,875,276	EZ Value Abated	Christian County	*1,201,502
Residential	16,073,132	16,073,132	EZ Tax Abated	<b>Total</b>	<b>1,201,502</b>
Commercial	4,021,739	4,021,739	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	1,529	1,529	TIF Increment		
Mineral	26,628	26,628			
State Railroad	1,187,674	1,187,674			
Local Railroad	354,070	354,070			
<b>County Total</b>	<b>48,540,048</b>	<b>48,540,048</b>			
<b>Total + Overlap</b>	<b>49,741,550</b>	<b>49,741,550</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	65,119	0.15000	0.130915	0.13092	0.13092	\$63,548.63	\$63,548.63	\$65,121.64	100.0000
<b>Totals</b>	<b>65,119</b>		<b>0.130915</b>	<b>0.13092</b>	<b>0.13092</b>	<b>\$63,548.63</b>	<b>\$63,548.63</b>	<b>\$65,121.64</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

<b>Taxing District</b> LYFW - FARMS-WAGG LIBRARY			<b>Equalization Factor</b> 1.000000			
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Overlapping County</b>	<b>Overlap EAV</b>
Farm	27,131,741	27,131,741	EZ Value Abated	0	Macoupin County	*4,176,495
Residential	13,535,442	13,535,442	EZ Tax Abated	\$0.00	<b>Total</b>	<b>4,176,495</b>
Commercial	2,341,119	2,341,119	New Property	258,025	<i>* denotes use of estimated EAV</i>	
Industrial	325,064	325,064	TIF Increment	0		
Mineral	403,993	403,993				
State Railroad	636,876	636,876				
Local Railroad	0	0				
<b>County Total</b>	<b>44,374,235</b>	<b>44,374,235</b>				
<b>Total + Overlap</b>	<b>48,550,730</b>	<b>48,550,730</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	94,000	0.25000	0.193612	0.19362	0.19362	\$85,917.39	\$85,917.39	\$94,003.92	93.5317
004 Operation, Buildings & Mainter	0	0.02000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 Liability Insurance	4,000	0.00000	0.008239	0.00824	0.00824	\$3,656.44	\$3,656.44	\$4,000.58	3.9805
047 Social Security	2,500	0.00000	0.005149	0.00515	0.00515	\$2,285.27	\$2,285.27	\$2,500.36	2.4878
<b>Totals</b>	<b>100,500</b>		<b>0.207000</b>	<b>0.20701</b>	<b>0.20701</b>	<b>\$91,859.10</b>	<b>\$91,859.10</b>	<b>\$100,504.86</b>	<b>100.0000</b>

# 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 1.000000						
Farm	1,712,955	1,712,955	EZ Value Abated	0	Macoupin County	*58,250,474
Residential	167,710	167,710	EZ Tax Abated	\$0.00	Sangamon County	22,509,083
Commercial	0	0	New Property	24,400	<b>Total</b>	<b>80,759,557</b>
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	31,743	31,743				
State Railroad	35,235	35,235				
Local Railroad	0	0				
<b>County Total</b>	<b>1,947,643</b>	<b>1,947,643</b>				
<b>Total + Overlap</b>	<b>82,707,200</b>	<b>82,707,200</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	92,950	0.15000	0.112384	0.11239	0.11239	\$2,188.96	\$2,188.96	\$92,954.62	72.8954
004 Operation, Buildings & Mainter	13,050	0.02000	0.015779	0.01578	0.01578	\$307.34	\$307.34	\$13,051.20	10.2348
005 IMRF	9,137	0.00000	0.011047	0.01105	0.01105	\$215.21	\$215.21	\$9,139.15	7.1668
027 Audit	1,099	0.00500	0.001329	0.00133	0.00133	\$25.90	\$25.90	\$1,100.01	0.8625
035 Liability Insurance	6,448	0.00000	0.007796	0.00780	0.00780	\$151.92	\$151.92	\$6,451.16	5.0591
047 Social Security	4,816	0.00000	0.005823	0.00583	0.00583	\$113.55	\$113.55	\$4,821.83	3.7814
<b>Totals</b>	<b>127,500</b>		<b>0.154158</b>	<b>0.15418</b>	<b>0.15418</b>	<b>\$3,002.88</b>	<b>\$3,002.88</b>	<b>\$127,517.97</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District LYHS - HILLSBORO AREA PUBLIC LIBRARY Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	50,632,827	50,630,757	EZ Value Abated	292,955
Residential	78,341,952	78,008,920	EZ Tax Abated	\$559.87
Commercial	20,594,957	18,055,240	New Property	1,416,298
Industrial	15,130,685	15,130,685	TIF Increment	2,581,864
Mineral	2,359,905	2,359,905		
State Railroad	4,840,135	4,840,135		
Local Railroad	17,060	17,060		
<b>County Total</b>	<b>171,917,521</b>	<b>169,042,702</b>		
<b>Total + Overlap</b>	<b>171,917,521</b>	<b>169,042,702</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	255,000	0.15000	0.150850	0.15000	0.15000	\$257,876.28	\$253,564.05	\$253,564.05	78.4888
004 Operation, Buildings & Mainter	34,000	0.02000	0.020113	0.02000	0.02000	\$34,383.50	\$33,808.54	\$33,808.54	10.4652
005 IMRF	650	0.00000	0.000385	0.00039	0.00039	\$670.48	\$659.27	\$659.27	0.2041
035 Liability Insurance	20,000	0.00000	0.011831	0.01184	0.01184	\$20,355.03	\$20,014.66	\$20,014.66	6.1954
047 Social Security	15,000	0.00000	0.008874	0.00888	0.00888	\$15,266.28	\$15,010.99	\$15,010.99	4.6465
<b>Totals</b>	<b>324,650</b>		<b>0.192053</b>	<b>0.19111</b>	<b>0.19111</b>	<b>\$328,551.57</b>	<b>\$323,057.51</b>	<b>\$323,057.51</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District LYL - LITCHFIELD PUBLIC LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	27,048,432	27,035,102	EZ Value Abated	2,742,594	Macoupin County	*4,272,151
Residential	84,350,329	83,835,105	EZ Tax Abated	\$5,151.13	<b>Total</b>	<b>4,272,151</b>
Commercial	54,668,340	40,626,248	New Property	2,969,326	<i>* denotes use of estimated EAV</i>	
Industrial	8,806,995	6,536,271	TIF Increment	14,108,443		
Mineral	294,230	293,630				
State Railroad	8,312,586	8,312,586				
Local Railroad	19,760	10,693				
<b>County Total</b>	<b>183,500,672</b>	<b>166,649,635</b>				
<b>Total + Overlap</b>	<b>187,772,823</b>	<b>170,921,786</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	226,600	0.15000	0.132575	0.13258	0.13258	\$243,285.19	\$220,944.09	\$226,608.10	70.5889
004 Operation, Buildings & Mainter	30,400	0.02000	0.017786	0.01779	0.01779	\$32,644.77	\$29,646.97	\$30,406.99	9.4718
035 Liability Insurance	45,100	0.00000	0.026386	0.02639	0.02639	\$48,425.83	\$43,978.84	\$45,106.26	14.0507
047 Social Security	18,900	0.00000	0.011058	0.01106	0.01106	\$20,295.17	\$18,431.45	\$18,903.95	5.8886
<b>Totals</b>	<b>321,000</b>		<b>0.187805</b>	<b>0.18782</b>	<b>0.18782</b>	<b>\$344,650.96</b>	<b>\$313,001.35</b>	<b>\$321,025.30</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District MTA1 - MTA AUDUBON-NOKOMIS

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	22,539,402	22,539,402	EZ Value Abated	0
Residential	19,897,307	19,897,307	EZ Tax Abated	\$0.00
Commercial	4,304,200	4,304,200	New Property	65,761
Industrial	65,152	65,152	TIF Increment	0
Mineral	1,026,006	1,026,006		
State Railroad	2,261,324	2,261,324		
Local Railroad	0	0		
<b>County Total</b>	<b>50,093,391</b>	<b>50,093,391</b>		
<b>Total + Overlap</b>	<b>50,093,391</b>	<b>50,093,391</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
147 Assessing Purposes	13,720	0.00000	0.027389	0.02739	0.02739	\$13,720.58	\$13,720.58	\$13,720.58	100.0000
<b>Totals</b>	<b>13,720</b>		<b>0.027389</b>	<b>0.02739</b>	<b>0.02739</b>	<b>\$13,720.58</b>	<b>\$13,720.58</b>	<b>\$13,720.58</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Taxing District MTA3 - MTA BUT-IRV-ROUN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	31,349,684	31,349,684
Residential	18,241,904	18,241,904
Commercial	2,721,750	2,505,880
Industrial	12,225	12,225
Mineral	468,530	468,530
State Railroad	1,409,787	1,409,787
Local Railroad	8,460	8,460
<b>County Total</b>	<b>54,212,340</b>	<b>53,996,470</b>
<b>Total + Overlap</b>	<b>54,212,340</b>	<b>53,996,470</b>

Other Values	
EZ Value Abated	215,870
EZ Tax Abated	\$60.31
New Property	506,890
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	0.027937	0.02794	0.02794	\$15,146.93	\$15,086.61	\$15,086.61	100.0000
<b>Totals</b>	<b>15,085</b>		<b>0.027937</b>	<b>0.02794</b>	<b>0.02794</b>	<b>\$15,146.93</b>	<b>\$15,086.61</b>	<b>\$15,086.61</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District MTA4 - MTA FILLMORE CONSOL/WITT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	20,911,044	20,911,044	EZ Value Abated	0
Residential	7,876,424	7,876,424	EZ Tax Abated	\$0.00
Commercial	2,468,610	2,468,610	New Property	231,390
Industrial	243	243	TIF Increment	0
Mineral	1,401,813	1,401,813		
State Railroad	402,507	402,507		
Local Railroad	15,290	15,290		
<b>County Total</b>	<b>33,075,931</b>	<b>33,075,931</b>		
<b>Total + Overlap</b>	<b>33,075,931</b>	<b>33,075,931</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
147 Assessing Purposes	9,000	0.00000	0.027210	0.02722	0.02722	\$9,003.27	\$9,003.27	\$9,003.27	100.0000
<b>Totals</b>	<b>9,000</b>		<b>0.027210</b>	<b>0.02722</b>	<b>0.02722</b>	<b>\$9,003.27</b>	<b>\$9,003.27</b>	<b>\$9,003.27</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District MTA5 - MTA GRSH-WSVL-EFRK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	28,075,121	28,075,121	EZ Value Abated	0
Residential	20,640,524	20,640,524	EZ Tax Abated	\$0.00
Commercial	3,562,579	3,562,579	New Property	557,093
Industrial	14,034,430	14,034,430	TIF Increment	0
Mineral	1,389,787	1,389,787		
State Railroad	6,436,285	6,436,285		
Local Railroad	4,350	4,350		
<b>County Total</b>	<b>74,143,076</b>	<b>74,143,076</b>		
<b>Total + Overlap</b>	<b>74,143,076</b>	<b>74,143,076</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
147 Assessing Purposes	12,495	0.00000	0.016853	0.01686	0.01686	\$12,500.52	\$12,500.52	\$12,500.52	100.0000
<b>Totals</b>	<b>12,495</b>		<b>0.016853</b>	<b>0.01686</b>	<b>0.01686</b>	<b>\$12,500.52</b>	<b>\$12,500.52</b>	<b>\$12,500.52</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

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

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	49,569,961	49,569,961	EZ Value Abated	0
Residential	18,880,352	18,880,352	EZ Tax Abated	\$0.00
Commercial	8,741,379	8,741,379	New Property	513,102
Industrial	325,064	325,064	TIF Increment	0
Mineral	501,423	501,423		
State Railroad	1,665,470	1,665,470		
Local Railroad	220	220		
<b>County Total</b>	<b>79,683,869</b>	<b>79,683,869</b>		
<b>Total + Overlap</b>	<b>79,683,869</b>	<b>79,683,869</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
147 Assessing Purposes	17,000	0.00000	0.021334	0.02134	0.02134	\$17,004.54	\$17,004.54	\$17,004.54	100.0000
<b>Totals</b>	<b>17,000</b>		<b>0.021334</b>	<b>0.02134</b>	<b>0.02134</b>	<b>\$17,004.54</b>	<b>\$17,004.54</b>	<b>\$17,004.54</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV
Farm	758,550	745,220
Residential	65,387,401	64,872,177
Commercial	47,315,613	33,273,521
Industrial	7,924,515	5,920,101
Mineral	1,475	875
State Railroad	1,028,076	1,028,076
Local Railroad	19,310	10,243
<b>County Total</b>	<b>122,434,940</b>	<b>105,850,213</b>
<b>Total + Overlap</b>	<b>122,434,940</b>	<b>105,850,213</b>

Equalization Factor 1.000000

Other Values	
EZ Value Abated	2,476,284
EZ Tax Abated	\$6,863.52
New Property	2,735,606
TIF Increment	14,108,443

Fund/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	104,302	0.10000	0.098537	0.09854	0.09854	\$120,647.39	\$104,304.80	\$104,304.80	35.5523
003 Bonds & Interest	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	5,301	0.00500	0.005008	0.00500	0.00500	\$6,121.75	\$5,292.51	\$5,292.51	1.8039
035 Liability Insurance	51,545	0.00000	0.048696	0.04870	0.04870	\$59,625.82	\$51,549.05	\$51,549.05	17.5704
047 Social Security	22,824	0.00000	0.021563	0.02157	0.02157	\$26,409.22	\$22,831.89	\$22,831.89	7.7822
060 Unemployment Insurance	14,999	0.00000	0.014170	0.01418	0.01418	\$17,361.27	\$15,009.56	\$15,009.56	5.1160
062 Workmens Compensation	14,999	0.00000	0.014170	0.01418	0.01418	\$17,361.27	\$15,009.56	\$15,009.56	5.1160
122 Recreation	79,478	0.07500	0.075085	0.07500	0.07500	\$91,826.21	\$79,387.66	\$79,387.66	27.0592
<b>Totals</b>	<b>293,448</b>		<b>0.277229</b>	<b>0.27717</b>	<b>0.27717</b>	<b>\$339,352.93</b>	<b>\$293,385.03</b>	<b>\$293,385.03</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District PKNK - NOKOMIS PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,446,455	10,446,455
Residential	17,914,378	17,914,378
Commercial	4,039,830	4,039,830
Industrial	63,820	63,820
Mineral	243,664	243,664
State Railroad	1,379,448	1,379,448
Local Railroad	0	0
<b>County Total</b>	<b>34,087,595</b>	<b>34,087,595</b>
<b>Total + Overlap</b>	<b>34,087,595</b>	<b>34,087,595</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	16,920
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	33,600	0.10000	0.098570	0.09857	0.09857	\$33,600.14	\$33,600.14	\$33,600.14	23.4456
001A Add'l Corp.	65,045	0.25000	0.190817	0.19082	0.19082	\$65,045.95	\$65,045.95	\$65,045.95	45.3879
035 Liability Insurance	17,740	0.00000	0.052042	0.05205	0.05205	\$17,742.59	\$17,742.59	\$17,742.59	12.3805
047 Social Security	1,385	0.00000	0.004063	0.00407	0.00407	\$1,387.37	\$1,387.37	\$1,387.37	0.9681
122 Recreation	25,535	0.07500	0.074910	0.07491	0.07491	\$25,535.02	\$25,535.02	\$25,535.02	17.8179
<b>Totals</b>	<b>143,305</b>		<b>0.420402</b>	<b>0.42042</b>	<b>0.42042</b>	<b>\$143,311.07</b>	<b>\$143,311.07</b>	<b>\$143,311.07</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District PKPT - PITMAN TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,919,954	12,919,954
Residential	3,110,871	3,110,871
Commercial	195,040	195,040
Industrial	2,244	2,244
Mineral	95,499	95,499
State Railroad	227,267	227,267
Local Railroad	0	0
<b>County Total</b>	<b>16,550,875</b>	<b>16,550,875</b>
<b>Total + Overlap</b>	<b>16,550,875</b>	<b>16,550,875</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	138,742
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	7,019	0.10000	0.042409	0.04241	0.04241	\$7,019.23	\$7,019.23	\$7,019.23	57.0641
122 Recreation	5,281	0.07500	0.031908	0.03191	0.03191	\$5,281.38	\$5,281.38	\$5,281.38	42.9359
<b>Totals</b>	<b>12,300</b>		<b>0.074317</b>	<b>0.07432</b>	<b>0.07432</b>	<b>\$12,300.61</b>	<b>\$12,300.61</b>	<b>\$12,300.61</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District PKRM - RAYMOND PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	407,363	407,363	EZ Value Abated	0
Residential	10,857,602	10,857,602	EZ Tax Abated	\$0.00
Commercial	2,980,329	2,980,329	New Property	24,680
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	212,237	212,237		
Local Railroad	353,850	353,850		
<b>County Total</b>	<b>14,811,381</b>	<b>14,811,381</b>		
<b>Total + Overlap</b>	<b>14,811,381</b>	<b>14,811,381</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	13,015	0.10000	0.087872	0.08788	0.08788	\$13,016.24	\$13,016.24	\$13,016.24	61.6658
122 Recreation	8,090	0.07500	0.054620	0.05463	0.05463	\$8,091.46	\$8,091.46	\$8,091.46	38.3342
<b>Totals</b>	<b>21,105</b>		<b>0.142492</b>	<b>0.14251</b>	<b>0.14251</b>	<b>\$21,107.70</b>	<b>\$21,107.70</b>	<b>\$21,107.70</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Taxing District TC05 - FILLMORE CONSOLIDATED TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	12,493,748	12,493,748	EZ Value Abated	0
Residential	2,587,961	2,587,961	EZ Tax Abated	\$0.00
Commercial	1,430,750	1,430,750	New Property	165,600
Industrial	243	243	TIF Increment	0
Mineral	843,435	843,435		
State Railroad	0	0		
Local Railroad	14,300	14,300		
<b>County Total</b>	<b>17,370,437</b>	<b>17,370,437</b>		
<b>Total + Overlap</b>	<b>17,370,437</b>	<b>17,370,437</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	23,632	0.42000	0.136047	0.13605	0.13605	\$23,632.48	\$23,632.48	\$23,632.48	53.9090
005 IMRF	8,600	0.00000	0.049509	0.04951	0.04951	\$8,600.10	\$8,600.10	\$8,600.10	19.6180
035 Liability Insurance	7,000	0.00000	0.040298	0.04030	0.04030	\$7,000.29	\$7,000.29	\$7,000.29	15.9686
047 Social Security	2,803	0.00000	0.016137	0.01614	0.01614	\$2,803.59	\$2,803.59	\$2,803.59	6.3954
054 General Assistance	1,800	0.10000	0.010362	0.01037	0.01037	\$1,801.31	\$1,801.31	\$1,801.31	4.1090
<b>Totals</b>	<b>43,835</b>		<b>0.252353</b>	<b>0.25237</b>	<b>0.25237</b>	<b>\$43,837.77</b>	<b>\$43,837.77</b>	<b>\$43,837.77</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TL10 - NOKOMIS TWP LIBRARY Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	10,446,455	10,446,455	EZ Value Abated	0
Residential	17,914,378	17,914,378	EZ Tax Abated	\$0.00
Commercial	4,039,830	4,039,830	New Property	16,920
Industrial	63,820	63,820	TIF Increment	0
Mineral	243,664	243,664		
State Railroad	1,379,448	1,379,448		
Local Railroad	0	0		
<b>County Total</b>	<b>34,087,595</b>	<b>34,087,595</b>		
<b>Total + Overlap</b>	<b>34,087,595</b>	<b>34,087,595</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
016 Library	53,205	0.15000	0.156083	0.15000	0.15000	\$51,131.39	\$51,131.39	\$51,131.39	88.2353
028 Library Building	7,065	0.02000	0.020726	0.02000	0.02000	\$6,817.52	\$6,817.52	\$6,817.52	11.7647
<b>Totals</b>	<b>60,270</b>		<b>0.176809</b>	<b>0.17000</b>	<b>0.17000</b>	<b>\$57,948.91</b>	<b>\$57,948.91</b>	<b>\$57,948.91</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TL18 - WITT TWP LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	8,417,296	8,417,296	EZ Value Abated	0
Residential	5,288,463	5,288,463	EZ Tax Abated	\$0.00
Commercial	1,037,860	1,037,860	New Property	65,790
Industrial	0	0	TIF Increment	0
Mineral	558,378	558,378		
State Railroad	402,507	402,507		
Local Railroad	990	990		
<b>County Total</b>	<b>15,705,494</b>	<b>15,705,494</b>		
<b>Total + Overlap</b>	<b>15,705,494</b>	<b>15,705,494</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
016 Library	19,205	0.15000	0.122282	0.12229	0.12229	\$19,206.25	\$19,206.25	\$19,206.25	100.0000
<b>Totals</b>	<b>19,205</b>		<b>0.122282</b>	<b>0.12229</b>	<b>0.12229</b>	<b>\$19,206.25</b>	<b>\$19,206.25</b>	<b>\$19,206.25</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

<b>Taxing District</b> TR01 - AUDUBON ROAD DIST			<b>Equalization Factor</b> 1.000000		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>
Farm	12,092,947	12,092,947	EZ Value Abated	0	<b>Municipality</b>
Residential	1,982,929	1,982,929	EZ Tax Abated	\$0.00	
Commercial	264,370	264,370	New Property	48,841	<b>Amount Extended</b>
Industrial	1,332	1,332	TIF Increment	0	VCOM - OHLMAN CORP
Mineral	782,342	782,342			007
State Railroad	881,876	881,876			<b>\$2,544.52</b>
Local Railroad	0	0			
<b>County Total</b>	<b>16,005,796</b>	<b>16,005,796</b>			<b>Total</b>
<b>Total + Overlap</b>	<b>16,005,796</b>	<b>16,005,796</b>			<b>\$2,544.52</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	77,110	0.66000	0.481763	0.48177	0.48177	\$77,111.12	\$77,111.12	\$77,111.12	68.6438
008 Bridges	4,060	0.05000	0.025366	0.02537	0.02537	\$4,060.67	\$4,060.67	\$4,060.67	3.6148
009 Permanent Road	21,620	0.16700	0.135076	0.13508	0.13508	\$21,620.63	\$21,620.63	\$21,620.63	19.2466
010 Equipment & Building	4,450	0.03500	0.027802	0.02781	0.02781	\$4,451.21	\$4,451.21	\$4,451.21	3.9624
035 Liability Insurance	5,090	0.00000	0.031801	0.03181	0.03181	\$5,091.44	\$5,091.44	\$5,091.44	4.5324
<b>Totals</b>	<b>112,330</b>		<b>0.701808</b>	<b>0.70184</b>	<b>0.70184</b>	<b>\$112,335.07</b>	<b>\$112,335.07</b>	<b>\$112,335.07</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

<b>Taxing District</b> TR02 - BOIS DARC ROAD DIST			<b>Equalization Factor</b> 1.000000		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>
Farm	18,069,147	18,069,147	EZ Value Abated	0	<b>Municipality</b>
Residential	10,698,428	10,698,428	EZ Tax Abated	\$0.00	
Commercial	2,146,079	2,146,079	New Property	137,513	<b>Amount Extended</b>
Industrial	322,820	322,820	TIF Increment	0	VCFV - FARMERSVILLE CORP
Mineral	351,574	351,574			007
State Railroad	544,384	544,384			<b>\$22,244.81</b>
Local Railroad	0	0			
<b>County Total</b>	<b>32,132,432</b>	<b>32,132,432</b>			<b>\$22,244.81</b>
<b>Total + Overlap</b>	<b>32,132,432</b>	<b>32,132,432</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 IMRF	5,100	0.00000	0.015872	0.01588	0.01588	\$5,102.63	\$5,102.63	\$5,102.63	2.3678
007 Road & Bridge	135,230	0.66000	0.420852	0.42086	0.42086	\$135,232.55	\$135,232.55	\$135,232.55	62.7550
008 Bridges	7,450	0.05000	0.023185	0.02319	0.02319	\$7,451.51	\$7,451.51	\$7,451.51	3.4579
009 Permanent Road	42,500	0.16700	0.132265	0.13227	0.13227	\$42,501.57	\$42,501.57	\$42,501.57	19.7230
010 Equipment & Building	11,400	0.03500	0.035478	0.03500	0.03500	\$11,246.35	\$11,246.35	\$11,246.35	5.2189
027 Audit	1,925	0.00500	0.005991	0.00500	0.00500	\$1,606.62	\$1,606.62	\$1,606.62	0.7456
035 Liability Insurance	9,900	0.00000	0.030810	0.03081	0.03081	\$9,900.00	\$9,900.00	\$9,900.00	4.5941
047 Social Security	2,450	0.00000	0.007625	0.00763	0.00763	\$2,451.70	\$2,451.70	\$2,451.70	1.1377
<b>Totals</b>	<b>215,955</b>		<b>0.672078</b>	<b>0.67064</b>	<b>0.67064</b>	<b>\$215,492.93</b>	<b>\$215,492.93</b>	<b>\$215,492.93</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

<b>Taxing District</b> TR03 - BUTLER GROVE ROAD DIST			<b>Equalization Factor</b> 1.000000				
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>		
Farm	9,969,838	9,969,838	EZ Value Abated	0	<b>Municipality</b>		
Residential	9,684,149	9,684,149	EZ Tax Abated	\$0.00		<b>Fund</b>	
Commercial	268,120	268,120	New Property	225,170	<b>Amount Extended</b>		
Industrial	12,225	12,225	TIF Increment	0	VCBT - BUTLER CORP	007	\$3,357.77
Mineral	142,752	142,752			VCHB - HILLSBORO CORP	007	\$14,436.14
State Railroad	0	0			<b>Total</b>		<b>\$17,793.91</b>
Local Railroad	0	0					
<b>County Total</b>	<b>20,077,084</b>	<b>20,077,084</b>					
<b>Total + Overlap</b>	<b>20,077,084</b>	<b>20,077,084</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	107,500	0.66000	0.535436	0.53544	0.53544	\$107,500.74	\$107,500.74	\$107,500.74	69.4195
008 Bridges	4,000	0.05000	0.019923	0.01993	0.01993	\$4,001.36	\$4,001.36	\$4,001.36	2.5839
009 Permanent Road	28,000	0.16700	0.139463	0.13947	0.13947	\$28,001.51	\$28,001.51	\$28,001.51	18.0822
010 Equipment & Building	5,850	0.03500	0.029138	0.02914	0.02914	\$5,850.46	\$5,850.46	\$5,850.46	3.7780
035 Liability Insurance	3,000	0.00000	0.014942	0.01495	0.01495	\$3,001.52	\$3,001.52	\$3,001.52	1.9383
047 Social Security	6,500	0.00000	0.032375	0.03238	0.03238	\$6,500.96	\$6,500.96	\$6,500.96	4.1981
<b>Totals</b>	<b>154,850</b>		<b>0.771277</b>	<b>0.77131</b>	<b>0.77131</b>	<b>\$154,856.55</b>	<b>\$154,856.55</b>	<b>\$154,856.55</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TR04 - EAST FORK ROAD DIST			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	13,582,813	13,582,813	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	16,031,355	16,031,355	EZ Tax Abated	\$0.00			
Commercial	3,133,085	3,133,085	New Property	472,600	VCCF - COFFEEN CORP	007	\$4,440.88
Industrial	14,034,430	14,034,430	TIF Increment	0	VCDN - DONNELLSON CORP	007	\$652.38
Mineral	934,208	934,208			VCHB - HILLSBORO CORP	007	\$3,765.32
State Railroad	1,406,795	1,406,795			VCSR - SCHRAM CITY CORP	007	\$5,214.90
Local Railroad	4,350	4,350			<b>Total</b>		<b>\$14,073.48</b>
<b>County Total</b>	<b>49,127,036</b>	<b>49,127,036</b>					
<b>Total + Overlap</b>	<b>49,127,036</b>	<b>49,127,036</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 IMRF	5,000	0.00000	0.010178	0.01018	0.01018	\$5,001.13	\$5,001.13	\$5,001.13	3.6974
007 Road & Bridge	90,000	0.16500	0.183199	0.16500	0.16500	\$81,059.61	\$81,059.61	\$81,059.61	59.9281
008 Bridges - Joint Expense of Co.	22,500	0.05000	0.045800	0.04580	0.04580	\$22,500.18	\$22,500.18	\$22,500.18	16.6346
010 Equipment & Building	20,000	0.03500	0.040711	0.03500	0.03500	\$17,194.46	\$17,194.46	\$17,194.46	12.7120
035 Liability Insurance	8,500	0.00000	0.017302	0.01731	0.01731	\$8,503.89	\$8,503.89	\$8,503.89	6.2870
047 Social Security	1,000	0.00000	0.002036	0.00204	0.00204	\$1,002.19	\$1,002.19	\$1,002.19	0.7409
<b>Totals</b>	<b>147,000</b>		<b>0.299226</b>	<b>0.27533</b>	<b>0.27533</b>	<b>\$135,261.46</b>	<b>\$135,261.46</b>	<b>\$135,261.46</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TR05 - FILLMORE CONSOLIDATED RD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	12,493,748	12,493,748	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	2,587,961	2,587,961	EZ Tax Abated	\$0.00	VCFM - FILLMORE CORP	007	\$4,457.62
Commercial	1,430,750	1,430,750	New Property	165,600	<b>Total</b>		
Industrial	243	243	TIF Increment	0	<b>\$4,457.62</b>		
Mineral	843,435	843,435					
State Railroad	0	0					
Local Railroad	14,300	14,300					
<b>County Total</b>	<b>17,370,437</b>	<b>17,370,437</b>					
<b>Total + Overlap</b>	<b>17,370,437</b>	<b>17,370,437</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 IMRF	7,044	0.00000	0.040552	0.04056	0.04056	\$7,045.45	\$7,045.45	\$7,045.45	6.1764
007 Road & Bridge	64,300	0.66000	0.370169	0.37017	0.37017	\$64,300.15	\$64,300.15	\$64,300.15	56.3691
008 Bridges	5,800	0.05000	0.033390	0.03340	0.03340	\$5,801.73	\$5,801.73	\$5,801.73	5.0861
009 Permanent Road	18,250	0.16700	0.105064	0.10507	0.10507	\$18,251.12	\$18,251.12	\$18,251.12	15.9999
010 Equipment & Building	5,250	0.03500	0.030224	0.03023	0.03023	\$5,251.08	\$5,251.08	\$5,251.08	4.6034
027 Audit	900	0.00500	0.005181	0.00500	0.00500	\$868.52	\$868.52	\$868.52	0.7614
035 Liability Insurance	8,300	0.00000	0.047782	0.04779	0.04779	\$8,301.33	\$8,301.33	\$8,301.33	7.2774
047 Social Security	4,250	0.00000	0.024467	0.02447	0.02447	\$4,250.55	\$4,250.55	\$4,250.55	3.7263
<b>Totals</b>	<b>114,094</b>		<b>0.656829</b>	<b>0.65669</b>	<b>0.65669</b>	<b>\$114,069.93</b>	<b>\$114,069.93</b>	<b>\$114,069.93</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

<b>Taxing District</b> TR06 - GRISHAM ROAD DIST			<b>Equalization Factor</b> 1.000000				
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>		
Farm	5,248,628	5,248,628	EZ Value Abated	0	<b>Municipality</b>		
Residential	3,110,541	3,110,541	EZ Tax Abated	\$0.00		<b>Fund</b>	
Commercial	277,058	277,058	New Property	38,958	<b>Amount Extended</b>		
Industrial	0	0	TIF Increment	0	VCDN - DONNELSON CORP	007	\$970.65
Mineral	320,445	320,445			VCPA - PANAMA CORP	007	\$2,114.60
State Railroad	779,624	779,624			<b>Total</b>		<b>\$3,085.25</b>
Local Railroad	0	0					
<b>County Total</b>	<b>9,736,296</b>	<b>9,736,296</b>					
<b>Total + Overlap</b>	<b>9,736,296</b>	<b>9,736,296</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	33,700	0.66000	0.346128	0.34613	0.34613	\$33,700.24	\$33,700.24	\$33,700.24	70.9646
008 Bridges	2,800	0.05000	0.028758	0.02876	0.02876	\$2,800.16	\$2,800.16	\$2,800.16	5.8965
009 Permanent Road	9,500	0.16700	0.097573	0.09758	0.09758	\$9,500.68	\$9,500.68	\$9,500.68	20.0062
027 Audit	500	0.00500	0.005135	0.00500	0.00500	\$486.81	\$486.81	\$486.81	1.0251
035 Liability Insurance	500	0.00000	0.005135	0.00514	0.00514	\$500.45	\$500.45	\$500.45	1.0538
047 Social Security	500	0.00000	0.005135	0.00514	0.00514	\$500.45	\$500.45	\$500.45	1.0538
<b>Totals</b>	<b>47,500</b>		<b>0.487864</b>	<b>0.48775</b>	<b>0.48775</b>	<b>\$47,488.79</b>	<b>\$47,488.79</b>	<b>\$47,488.79</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TR07 - HARVEL ROAD DIST			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	6,506,564	6,506,564	EZ Value Abated	0	<b>Municipality</b>
Residential	1,348,973	1,348,973	EZ Tax Abated	\$0.00	
Commercial	203,440	203,440	New Property	95,401	VCHV - HARVEL CORP
Industrial	0	0	TIF Increment	0	<b>Total</b>
Mineral	35,925	35,925			007
State Railroad	175,687	175,687			\$3,862.82
Local Railroad	220	220			
<b>County Total</b>	<b>8,270,809</b>	<b>8,270,809</b>			<b>\$3,862.82</b>
<b>Total + Overlap</b>	<b>8,270,809</b>	<b>8,270,809</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	49,053	0.66000	0.593086	0.59309	0.59309	\$49,053.34	\$49,053.34	\$49,053.34	69.9308
008 Bridges	3,103	0.05000	0.037518	0.03752	0.03752	\$3,103.21	\$3,103.21	\$3,103.21	4.4240
009 Permanent Road	11,810	0.16700	0.142791	0.14280	0.14280	\$11,810.72	\$11,810.72	\$11,810.72	16.8374
010 Equipment & Building	2,135	0.03500	0.025814	0.02582	0.02582	\$2,135.52	\$2,135.52	\$2,135.52	3.0444
035 Liability Insurance	4,042	0.00000	0.048871	0.04888	0.04888	\$4,042.77	\$4,042.77	\$4,042.77	5.7634
<b>Totals</b>	<b>70,143</b>		<b>0.848080</b>	<b>0.84811</b>	<b>0.84811</b>	<b>\$70,145.56</b>	<b>\$70,145.56</b>	<b>\$70,145.56</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TR08 - HILLSBORO ROAD DIST			Equalization Factor 1.000000					
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>			
Farm	9,659,794	9,657,724	EZ Value Abated	77,085	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	41,461,687	41,128,655	EZ Tax Abated	\$416.24	VCHB - HILLSBORO CORP	007	\$64,136.84	
Commercial	14,343,424	12,019,577	New Property	419,000	VCTS - TAYLOR SPRINGS CORP	007	\$8,453.75	
Industrial	1,084,030	1,084,030	TIF Increment	2,581,864	<b>Total</b>		<b>\$72,590.59</b>	
Mineral	485,326	485,326						
State Railroad	1,767,796	1,767,796						
Local Railroad	0	0						
<b>County Total</b>	<b>68,802,057</b>	<b>66,143,108</b>						
<b>Total + Overlap</b>	<b>68,802,057</b>	<b>66,143,108</b>						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 IMRF	20,000	0.00000	0.030238	0.03024	0.03024	\$20,805.74	\$20,001.68	\$20,001.68	5.6001
007 Road & Bridge	199,000	0.33000	0.300863	0.30087	0.30087	\$207,004.75	\$199,004.77	\$199,004.77	55.7187
008 Bridges	5,000	0.05000	0.007559	0.00756	0.00756	\$5,201.44	\$5,000.42	\$5,000.42	1.4001
009 Permanent Road	100,000	0.16700	0.151187	0.15119	0.15119	\$104,021.83	\$100,001.76	\$100,001.76	27.9992
010 Equipment & Building	24,000	0.03500	0.036285	0.03500	0.03500	\$24,080.72	\$23,150.09	\$23,150.09	6.4817
035 Liability Insurance	5,000	0.00000	0.007559	0.00756	0.00756	\$5,201.44	\$5,000.42	\$5,000.42	1.4001
047 Social Security	5,000	0.00000	0.007559	0.00756	0.00756	\$5,201.44	\$5,000.42	\$5,000.42	1.4001
<b>Totals</b>	<b>358,000</b>		<b>0.541250</b>	<b>0.53998</b>	<b>0.53998</b>	<b>\$371,517.36</b>	<b>\$357,159.56</b>	<b>\$357,159.56</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

<b>Taxing District</b> TR09 - IRVING ROAD DIST			<b>Equalization Factor</b> 1.000000				
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>		
Farm	8,983,778	8,983,778	EZ Value Abated	215,870	<b>Municipality</b>		
Residential	7,857,075	7,857,075	EZ Tax Abated	\$1,553.96		<b>Fund</b>	
Commercial	2,406,150	2,190,280	New Property	173,610	<b>Amount Extended</b>		
Industrial	0	0	TIF Increment	0	VCHB - HILLSBORO CORP	007	\$3,696.03
Mineral	322,788	322,788			VCIR - IRVING CORP	007	\$7,764.81
State Railroad	1,409,787	1,409,787			<b>Total</b>		<b>\$11,460.84</b>
Local Railroad	8,460	8,460					
<b>County Total</b>	<b>20,988,038</b>	<b>20,772,168</b>					
<b>Total + Overlap</b>	<b>20,988,038</b>	<b>20,772,168</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	99,895	0.66000	0.480908	0.48091	0.48091	\$100,933.57	\$99,895.43	\$99,895.43	66.8061
008 Bridges	9,194	0.05000	0.044261	0.04427	0.04427	\$9,291.40	\$9,195.84	\$9,195.84	6.1498
009 Permanent Road	34,000	0.16700	0.163681	0.16369	0.16369	\$34,355.32	\$34,001.96	\$34,001.96	22.7391
010 Equipment & Building	6,436	0.03500	0.030984	0.03099	0.03099	\$6,504.19	\$6,437.29	\$6,437.29	4.3050
<b>Totals</b>	<b>149,525</b>		<b>0.719834</b>	<b>0.71986</b>	<b>0.71986</b>	<b>\$151,084.48</b>	<b>\$149,530.52</b>	<b>\$149,530.52</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

<b>Taxing District</b> TR10 - NOKOMIS ROAD DIST			<b>Equalization Factor</b> 1.000000				
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>		
Farm	10,446,455	10,446,455	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	17,914,378	17,914,378	EZ Tax Abated	\$0.00	VCCL - COALTON CORP	007	\$2,021.21
Commercial	4,039,830	4,039,830	New Property	16,920	VCNK - NOKOMIS CORP	007	\$14,655.81
Industrial	63,820	63,820	TIF Increment	0	VCWN - WENONAH CORP	007	\$629.81
Mineral	243,664	243,664			VCWT - WITT CORP	007	\$0.00
State Railroad	1,379,448	1,379,448			<b>Total</b>		<b>\$17,306.83</b>
Local Railroad	0	0					
<b>County Total</b>	<b>34,087,595</b>	<b>34,087,595</b>					
<b>Total + Overlap</b>	<b>34,087,595</b>	<b>34,087,595</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	57,505	0.16500	0.168698	0.16500	0.16500	\$56,244.53	\$56,244.53	\$56,244.53	40.6324
008 Bridges	8,255	0.05000	0.024217	0.02422	0.02422	\$8,256.02	\$8,256.02	\$8,256.02	5.9643
009 Permanent Road	60,250	0.16700	0.176751	0.16700	0.16700	\$56,926.28	\$56,926.28	\$56,926.28	41.1249
010 Equipment & Building	12,700	0.03500	0.037257	0.03500	0.03500	\$11,930.66	\$11,930.66	\$11,930.66	8.6190
035 Liability Insurance	5,065	0.00000	0.014859	0.01486	0.01486	\$5,065.42	\$5,065.42	\$5,065.42	3.6594
<b>Totals</b>	<b>143,775</b>		<b>0.421782</b>	<b>0.40608</b>	<b>0.40608</b>	<b>\$138,422.91</b>	<b>\$138,422.91</b>	<b>\$138,422.91</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

<b>Taxing District</b> TR11 - NORTH LITCHFIELD ROAD DIST			<b>Equalization Factor</b> 1.000000		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>
Farm	11,463,683	11,450,353	EZ Value Abated	42,590	<b>Municipality</b>
Residential	64,002,434	63,496,304	EZ Tax Abated	\$53.63	
Commercial	38,785,155	25,214,478	New Property	353,296	<b>Amount Extended</b>
Industrial	358	358	TIF Increment	14,057,214	VCLF - LITCHFIELD CORP
Mineral	32,174	31,574			007
State Railroad	3,052,551	3,052,551			<b>Total</b>
Local Railroad	17,910	8,843			<b>\$11,158.51</b>
<b>County Total</b>	<b>117,354,265</b>	<b>103,254,461</b>			<b>\$11,158.51</b>
<b>Total + Overlap</b>	<b>117,354,265</b>	<b>103,254,461</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	30,000	0.12500	0.029054	0.02906	0.02906	\$34,103.15	\$30,005.75	\$30,005.75	23.0782
009 Permanent Road	70,000	0.16700	0.067794	0.06780	0.06780	\$79,566.19	\$70,006.52	\$70,006.52	53.8437
010 Equipment & Building	30,000	0.03500	0.029054	0.02906	0.02906	\$34,103.15	\$30,005.75	\$30,005.75	23.0781
035 Liability Insurance	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>130,000</b>		<b>0.125902</b>	<b>0.12592</b>	<b>0.12592</b>	<b>\$147,772.49</b>	<b>\$130,018.02</b>	<b>\$130,018.02</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

<b>Taxing District</b> TR12 - PITMAN ROAD DIST			<b>Equalization Factor</b> 1.000000			
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>	
Farm	12,919,954	12,919,954	EZ Value Abated	0	<b>Municipality</b>	
Residential	3,110,871	3,110,871	EZ Tax Abated	\$0.00		<b>Fund</b>
Commercial	195,040	195,040	New Property	138,742	<b>Amount Extended</b>	
Industrial	2,244	2,244	TIF Increment	0	VCWG - WAGGONER CORP	007
Mineral	95,499	95,499			<b>Total</b>	<b>\$2,193.91</b>
State Railroad	227,267	227,267				
Local Railroad	0	0				
<b>County Total</b>	<b>16,550,875</b>	<b>16,550,875</b>				
<b>Total + Overlap</b>	<b>16,550,875</b>	<b>16,550,875</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	61,800	0.66000	0.373394	0.37340	0.37340	\$61,800.97	\$61,800.97	\$61,800.97	68.2845
008 Bridges	5,100	0.05000	0.030814	0.03082	0.03082	\$5,100.98	\$5,100.98	\$5,100.98	5.6361
009 Permanent Road	15,500	0.16700	0.093651	0.09366	0.09366	\$15,501.55	\$15,501.55	\$15,501.55	17.1278
027 Audit	600	0.00500	0.003625	0.00363	0.00363	\$600.80	\$600.80	\$600.80	0.6638
035 Liability Insurance	5,000	0.00000	0.030210	0.03021	0.03021	\$5,000.02	\$5,000.02	\$5,000.02	5.5246
047 Social Security	2,500	0.00000	0.015105	0.01511	0.01511	\$2,500.84	\$2,500.84	\$2,500.84	2.7632
<b>Totals</b>	<b>90,500</b>		<b>0.546799</b>	<b>0.54683</b>	<b>0.54683</b>	<b>\$90,505.16</b>	<b>\$90,505.16</b>	<b>\$90,505.16</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TR13 - RAYMOND ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	11,530,814	11,530,814	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	12,758,481	12,758,481	EZ Tax Abated	\$0.00	VCRM - RAYMOND CORP	007	\$25,971.23
Commercial	3,044,899	3,044,899	New Property	105,330	<b>Total</b>		<b>\$25,971.23</b>
Industrial	1,529	1,529	TIF Increment	0			
Mineral	8,028	8,028					
State Railroad	629,365	629,365					
Local Railroad	353,850	353,850					
<b>County Total</b>	<b>28,326,966</b>	<b>28,326,966</b>					
<b>Total + Overlap</b>	<b>28,326,966</b>	<b>28,326,966</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	99,150	0.66000	0.350020	0.35002	0.35002	\$99,150.05	\$99,150.05	\$99,150.05	65.9357
008 Bridges	1,325	0.05000	0.004678	0.00468	0.00468	\$1,325.70	\$1,325.70	\$1,325.70	0.8816
009 Permanent Road	42,997	0.16700	0.151788	0.15179	0.15179	\$42,997.50	\$42,997.50	\$42,997.50	28.5938
035 Liability Insurance	6,900	0.00000	0.024358	0.02436	0.02436	\$6,900.45	\$6,900.45	\$6,900.45	4.5889
<b>Totals</b>	<b>150,372</b>		<b>0.530844</b>	<b>0.53085</b>	<b>0.53085</b>	<b>\$150,373.70</b>	<b>\$150,373.70</b>	<b>\$150,373.70</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Taxing District TR14 - ROUNTREE ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,396,068	12,396,068
Residential	700,680	700,680
Commercial	47,480	47,480
Industrial	0	0
Mineral	2,990	2,990
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>13,147,218</b>	<b>13,147,218</b>
<b>Total + Overlap</b>	<b>13,147,218</b>	<b>13,147,218</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	108,110
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	94,000	0.94000	0.714980	0.71499	0.71499	\$94,001.29	\$94,001.29	\$94,001.29	81.0333
008 Bridges	5,000	0.05000	0.038031	0.03804	0.03804	\$5,001.20	\$5,001.20	\$5,001.20	4.3113
009 Permanent Road	17,000	0.16700	0.129305	0.12931	0.12931	\$17,000.67	\$17,000.67	\$17,000.67	14.6554
<b>Totals</b>	<b>116,000</b>		<b>0.882316</b>	<b>0.88234</b>	<b>0.88234</b>	<b>\$116,003.16</b>	<b>\$116,003.16</b>	<b>\$116,003.16</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

<b>Taxing District</b> TR16 - SOUTH LITCHFIELD ROAD DIST			<b>Equalization Factor</b> 1.000000		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>
Farm	10,680,656	10,680,656	EZ Value Abated	2,700,004	<b>Municipality</b>
Residential	18,908,337	18,899,243	EZ Tax Abated	\$12,735.91	
Commercial	10,339,229	9,867,814	New Property	2,616,030	VCLF - LITCHFIELD CORP
Industrial	8,806,637	6,535,913	TIF Increment	51,229	<b>Total</b>
Mineral	76,574	76,574			<b>Amount Extended</b>
State Railroad	2,300,882	2,300,882			007
Local Railroad	1,850	1,850			\$32,782.38
<b>County Total</b>	<b>51,114,165</b>	<b>48,362,932</b>			<b>\$32,782.38</b>
<b>Total + Overlap</b>	<b>51,114,165</b>	<b>48,362,932</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	109,113	0.25000	0.225613	0.22562	0.22562	\$115,323.78	\$109,116.45	\$109,116.45	47.8313
008 Bridges	20,000	0.05000	0.041354	0.04136	0.04136	\$21,140.82	\$20,002.91	\$20,002.91	8.7683
009 Permanent Road	76,000	0.16700	0.157145	0.15715	0.15715	\$80,325.91	\$76,002.35	\$76,002.35	33.3157
010 Equipment & Building	16,500	0.03500	0.034117	0.03412	0.03412	\$17,440.15	\$16,501.43	\$16,501.43	7.2334
035 Liability Insurance	5,500	0.00000	0.011372	0.01138	0.01138	\$5,816.79	\$5,503.70	\$5,503.70	2.4125
047 Social Security	1,000	0.00000	0.002068	0.00207	0.00207	\$1,058.06	\$1,001.11	\$1,001.11	0.4388
<b>Totals</b>	<b>228,113</b>		<b>0.471669</b>	<b>0.47170</b>	<b>0.47170</b>	<b>\$241,105.51</b>	<b>\$228,127.95</b>	<b>\$228,127.95</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District			Equalization Factor 1.000000		
TR17 - WALSHVILLE ROAD DIST					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	9,243,680	9,243,680	EZ Value Abated	0	
Residential	1,498,628	1,498,628	EZ Tax Abated	\$0.00	<b>Municipality</b>
Commercial	152,436	152,436	New Property	45,535	<b>Fund</b>
Industrial	0	0	TIF Increment	0	VCWV - WALSHVILLE CORP
Mineral	135,134	135,134			<b>Amount Extended</b>
State Railroad	4,249,866	4,249,866			007
Local Railroad	0	0			\$1,232.94
<b>County Total</b>	<b>15,279,744</b>	<b>15,279,744</b>			<b>Total</b>
<b>Total + Overlap</b>	<b>15,279,744</b>	<b>15,279,744</b>			<b>\$1,232.94</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	62,932	0.66000	0.411866	0.41187	0.41187	\$62,932.68	\$62,932.68	\$62,932.68	82.1079
009 Permanent Road	11,834	0.16700	0.077449	0.07745	0.07745	\$11,834.16	\$11,834.16	\$11,834.16	15.4400
035 Liability Insurance	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 Social Security	1,878	0.00000	0.012291	0.01230	0.01230	\$1,879.41	\$1,879.41	\$1,879.41	2.4521
<b>Totals</b>	<b>76,644</b>		<b>0.501606</b>	<b>0.50162</b>	<b>0.50162</b>	<b>\$76,646.25</b>	<b>\$76,646.25</b>	<b>\$76,646.25</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

<b>Taxing District</b> TR18 - WITT ROAD DIST			<b>Equalization Factor</b> 1.000000		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>
Farm	8,417,296	8,417,296	EZ Value Abated	0	<b>Municipality</b>
Residential	5,288,463	5,288,463	EZ Tax Abated	\$0.00	
Commercial	1,037,860	1,037,860	New Property	65,790	<b>Amount Extended</b>
Industrial	0	0	TIF Increment	0	VCWT - WITT CORP
Mineral	558,378	558,378			007
State Railroad	402,507	402,507			<b>\$8,232.07</b>
Local Railroad	990	990			
<b>County Total</b>	<b>15,705,494</b>	<b>15,705,494</b>			<b>\$8,232.07</b>
<b>Total + Overlap</b>	<b>15,705,494</b>	<b>15,705,494</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	41,350	0.33000	0.263284	0.26329	0.26329	\$41,351.00	\$41,351.00	\$41,351.00	52.0306
008 Bridges	6,345	0.05000	0.040400	0.04040	0.04040	\$6,345.02	\$6,345.02	\$6,345.02	7.9837
009 Permanent Road	21,165	0.16700	0.134762	0.13477	0.13477	\$21,166.29	\$21,166.29	\$21,166.29	26.6328
010 Equipment & Building	4,480	0.03500	0.028525	0.02853	0.02853	\$4,480.78	\$4,480.78	\$4,480.78	5.6380
035 Liability Insurance	3,430	0.00000	0.021840	0.02184	0.02184	\$3,430.08	\$3,430.08	\$3,430.08	4.3159
047 Social Security	2,700	0.00000	0.017191	0.01720	0.01720	\$2,701.34	\$2,701.34	\$2,701.34	3.3990
<b>Totals</b>	<b>79,470</b>		<b>0.506002</b>	<b>0.50603</b>	<b>0.50603</b>	<b>\$79,474.51</b>	<b>\$79,474.51</b>	<b>\$79,474.51</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District			Equalization Factor 1.000000		
TR19 - ZANESVILLE ROAD DIST					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	12,074,296	12,074,296	EZ Value Abated	0	<b>Municipality</b>
Residential	3,722,080	3,722,080	EZ Tax Abated	\$0.00	
Commercial	6,196,820	6,196,820	New Property	141,446	<b>Amount Extended</b>
Industrial	0	0	TIF Increment	0	VCRM - RAYMOND CORP
Mineral	18,425	18,425			007
State Railroad	718,132	718,132			\$1,555.71
Local Railroad	0	0			<b>Total</b>
<b>County Total</b>	<b>22,729,753</b>	<b>22,729,753</b>			<b>\$1,555.71</b>
<b>Total + Overlap</b>	<b>22,729,753</b>	<b>22,729,753</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	97,873	0.66000	0.430594	0.43060	0.43060	\$97,874.32	\$97,874.32	\$97,874.32	74.5382
008 Bridges	3,250	0.05000	0.014298	0.01430	0.01430	\$3,250.35	\$3,250.35	\$3,250.35	2.4754
009 Permanent Road	23,780	0.16700	0.104621	0.10463	0.10463	\$23,782.14	\$23,782.14	\$23,782.14	18.1118
010 Equipment & Building	5,400	0.03500	0.023757	0.02376	0.02376	\$5,400.59	\$5,400.59	\$5,400.59	4.1129
035 Liability Insurance	1,000	0.00000	0.004400	0.00440	0.00440	\$1,000.11	\$1,000.11	\$1,000.11	0.7617
047 Social Security	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>131,303</b>		<b>0.577670</b>	<b>0.57769</b>	<b>0.57769</b>	<b>\$131,307.51</b>	<b>\$131,307.51</b>	<b>\$131,307.51</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT01 - AUDUBON TWP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	12,092,947	12,092,947	EZ Value Abated	0
Residential	1,982,929	1,982,929	EZ Tax Abated	\$0.00
Commercial	264,370	264,370	New Property	48,841
Industrial	1,332	1,332	TIF Increment	0
Mineral	782,342	782,342		
State Railroad	881,876	881,876		
Local Railroad	0	0		
<b>County Total</b>	<b>16,005,796</b>	<b>16,005,796</b>		
<b>Total + Overlap</b>	<b>16,005,796</b>	<b>16,005,796</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	53,597	0.43000	0.334860	0.33486	0.33486	\$53,597.01	\$53,597.01	\$53,597.01	89.2556
035 Liability Insurance	4,700	0.00000	0.029364	0.02937	0.02937	\$4,700.90	\$4,700.90	\$4,700.90	7.8284
047 Social Security	620	0.00000	0.003874	0.00388	0.00388	\$621.02	\$621.02	\$621.02	1.0342
054 General Assistance	1,130	0.10000	0.007060	0.00706	0.00706	\$1,130.01	\$1,130.01	\$1,130.01	1.8818
<b>Totals</b>	<b>60,047</b>		<b>0.375158</b>	<b>0.37517</b>	<b>0.37517</b>	<b>\$60,048.94</b>	<b>\$60,048.94</b>	<b>\$60,048.94</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TT02 - BOIS DARC TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,069,147	18,069,147
Residential	10,698,428	10,698,428
Commercial	2,146,079	2,146,079
Industrial	322,820	322,820
Mineral	351,574	351,574
State Railroad	544,384	544,384
Local Railroad	0	0
<b>County Total</b>	<b>32,132,432</b>	<b>32,132,432</b>
<b>Total + Overlap</b>	<b>32,132,432</b>	<b>32,132,432</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	137,513
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	0.119817	0.11982	0.11982	\$38,501.08	\$38,501.08	\$38,501.08	69.2601
005 IMRF	4,500	0.00000	0.014005	0.01401	0.01401	\$4,501.75	\$4,501.75	\$4,501.75	8.0983
027 Audit	2,750	0.00500	0.008558	0.00500	0.00500	\$1,606.62	\$1,606.62	\$1,606.62	2.8902
035 Liability Insurance	5,000	0.00000	0.015561	0.01557	0.01557	\$5,003.02	\$5,003.02	\$5,003.02	9.0000
047 Social Security	2,075	0.00000	0.006458	0.00646	0.00646	\$2,075.76	\$2,075.76	\$2,075.76	3.7341
054 General Assistance	3,900	0.10000	0.012137	0.01214	0.01214	\$3,900.88	\$3,900.88	\$3,900.88	7.0173
<b>Totals</b>	<b>56,725</b>		<b>0.176536</b>	<b>0.17300</b>	<b>0.17300</b>	<b>\$55,589.11</b>	<b>\$55,589.11</b>	<b>\$55,589.11</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT03 - BUTLER GROVE TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	9,969,838	9,969,838	EZ Value Abated	0
Residential	9,684,149	9,684,149	EZ Tax Abated	\$0.00
Commercial	268,120	268,120	New Property	225,170
Industrial	12,225	12,225	TIF Increment	0
Mineral	142,752	142,752		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>20,077,084</b>	<b>20,077,084</b>		
<b>Total + Overlap</b>	<b>20,077,084</b>	<b>20,077,084</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	52,300	0.39000	0.260496	0.26050	0.26050	\$52,300.80	\$52,300.80	\$52,300.80	87.0160
035 Liability Insurance	3,000	0.00000	0.014942	0.01495	0.01495	\$3,001.52	\$3,001.52	\$3,001.52	4.9938
047 Social Security	3,400	0.00000	0.016935	0.01694	0.01694	\$3,401.06	\$3,401.06	\$3,401.06	5.6586
054 General Assistance	1,400	0.10000	0.006973	0.00698	0.00698	\$1,401.38	\$1,401.38	\$1,401.38	2.3316
<b>Totals</b>	<b>60,100</b>		<b>0.299346</b>	<b>0.29937</b>	<b>0.29937</b>	<b>\$60,104.76</b>	<b>\$60,104.76</b>	<b>\$60,104.76</b>	<b>100.0000</b>



## Tax Computation Report Montgomery County

Taxing District TT04 - EAST FORK TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,582,813	13,582,813
Residential	16,031,355	16,031,355
Commercial	3,133,085	3,133,085
Industrial	14,034,430	14,034,430
Mineral	934,208	934,208
State Railroad	1,406,795	1,406,795
Local Railroad	4,350	4,350
<b>County Total</b>	<b>49,127,036</b>	<b>49,127,036</b>
<b>Total + Overlap</b>	<b>49,127,036</b>	<b>49,127,036</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	472,600
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	109,000	0.25000	0.221874	0.22188	0.22188	\$109,003.07	\$109,003.07	\$109,003.07	92.3692
047 Social Security	7,000	0.00000	0.014249	0.01425	0.01425	\$7,000.60	\$7,000.60	\$7,000.60	5.9323
054 General Assistance	2,000	0.10000	0.004071	0.00408	0.00408	\$2,004.38	\$2,004.38	\$2,004.38	1.6985
<b>Totals</b>	<b>118,000</b>		<b>0.240194</b>	<b>0.24021</b>	<b>0.24021</b>	<b>\$118,008.05</b>	<b>\$118,008.05</b>	<b>\$118,008.05</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT06 - GRISHAM TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	5,248,628	5,248,628	EZ Value Abated	0
Residential	3,110,541	3,110,541	EZ Tax Abated	\$0.00
Commercial	277,058	277,058	New Property	38,958
Industrial	0	0	TIF Increment	0
Mineral	320,445	320,445		
State Railroad	779,624	779,624		
Local Railroad	0	0		
<b>County Total</b>	<b>9,736,296</b>	<b>9,736,296</b>		
<b>Total + Overlap</b>	<b>9,736,296</b>	<b>9,736,296</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	25,000	0.45000	0.256771	0.25678	0.25678	\$25,000.86	\$25,000.86	\$25,000.86	86.2429
027 Audit	500	0.00500	0.005135	0.00500	0.00500	\$486.81	\$486.81	\$486.81	1.6793
035 Liability Insurance	500	0.00000	0.005135	0.00514	0.00514	\$500.45	\$500.45	\$500.45	1.7264
047 Social Security	500	0.00000	0.005135	0.00514	0.00514	\$500.45	\$500.45	\$500.45	1.7264
054 General Assistance	2,500	0.10000	0.025677	0.02568	0.02568	\$2,500.28	\$2,500.28	\$2,500.28	8.6250
<b>Totals</b>	<b>29,000</b>		<b>0.297853</b>	<b>0.29774</b>	<b>0.29774</b>	<b>\$28,988.85</b>	<b>\$28,988.85</b>	<b>\$28,988.85</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT07 - HARVEL TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,506,564	6,506,564	EZ Value Abated	0
Residential	1,348,973	1,348,973	EZ Tax Abated	\$0.00
Commercial	203,440	203,440	New Property	95,401
Industrial	0	0	TIF Increment	0
Mineral	35,925	35,925		
State Railroad	175,687	175,687		
Local Railroad	220	220		
<b>County Total</b>	<b>8,270,809</b>	<b>8,270,809</b>		
<b>Total + Overlap</b>	<b>8,270,809</b>	<b>8,270,809</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	31,289	0.45000	0.378306	0.37831	0.37831	\$31,289.30	\$31,289.30	\$31,289.30	96.7520
054 General Assistance	1,050	0.10000	0.012695	0.01270	0.01270	\$1,050.39	\$1,050.39	\$1,050.39	3.2480
<b>Totals</b>	<b>32,339</b>		<b>0.391001</b>	<b>0.39101</b>	<b>0.39101</b>	<b>\$32,339.69</b>	<b>\$32,339.69</b>	<b>\$32,339.69</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TT08 - HILLSBORO TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,659,794	9,657,724
Residential	41,461,687	41,128,655
Commercial	14,343,424	12,019,577
Industrial	1,084,030	1,084,030
Mineral	485,326	485,326
State Railroad	1,767,796	1,767,796
Local Railroad	0	0
<b>County Total</b>	<b>68,802,057</b>	<b>66,143,108</b>
<b>Total + Overlap</b>	<b>68,802,057</b>	<b>66,143,108</b>

Other Values	
EZ Value Abated	77,085
EZ Tax Abated	\$122.38
New Property	419,000
TIF Increment	2,581,864

Fund/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	0.143628	0.14363	0.14363	\$98,820.39	\$95,001.35	\$95,001.35	90.4699
035 Liability Insurance	4,000	0.00000	0.006048	0.00605	0.00605	\$4,162.52	\$4,001.66	\$4,001.66	3.8108
047 Social Security	4,000	0.00000	0.006048	0.00605	0.00605	\$4,162.52	\$4,001.66	\$4,001.66	3.8108
054 General Assistance	2,000	0.10000	0.003024	0.00303	0.00303	\$2,084.70	\$2,004.14	\$2,004.14	1.9085
<b>Totals</b>	<b>105,000</b>		<b>0.158748</b>	<b>0.15876</b>	<b>0.15876</b>	<b>\$109,230.13</b>	<b>\$105,008.81</b>	<b>\$105,008.81</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TT09 - IRVING TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,983,778	8,983,778
Residential	7,857,075	7,857,075
Commercial	2,406,150	2,190,280
Industrial	0	0
Mineral	322,788	322,788
State Railroad	1,409,787	1,409,787
Local Railroad	8,460	8,460
<b>County Total</b>	<b>20,988,038</b>	<b>20,772,168</b>
<b>Total + Overlap</b>	<b>20,988,038</b>	<b>20,772,168</b>

Other Values	
EZ Value Abated	215,870
EZ Tax Abated	\$561.67
New Property	173,610
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	50,657	0.39000	0.243870	0.24387	0.24387	\$51,183.53	\$50,657.09	\$50,657.09	93.7277
054 General Assistance	3,389	0.10000	0.016315	0.01632	0.01632	\$3,425.25	\$3,390.02	\$3,390.02	6.2723
<b>Totals</b>	<b>54,046</b>		<b>0.260185</b>	<b>0.26019</b>	<b>0.26019</b>	<b>\$54,608.78</b>	<b>\$54,047.11</b>	<b>\$54,047.11</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT10 - NOKOMIS TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,446,455	10,446,455
Residential	17,914,378	17,914,378
Commercial	4,039,830	4,039,830
Industrial	63,820	63,820
Mineral	243,664	243,664
State Railroad	1,379,448	1,379,448
Local Railroad	0	0
<b>County Total</b>	<b>34,087,595</b>	<b>34,087,595</b>
<b>Total + Overlap</b>	<b>34,087,595</b>	<b>34,087,595</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	16,920
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	73,905	0.25000	0.216809	0.21681	0.21681	\$73,905.31	\$73,905.31	\$73,905.31	57.9675
017 Cemetery	34,225	0.10000	0.100403	0.10000	0.10000	\$34,087.60	\$34,087.60	\$34,087.60	26.7365
035 Liability Insurance	3,270	0.00000	0.009593	0.00960	0.00960	\$3,272.41	\$3,272.41	\$3,272.41	2.5667
047 Social Security	10,165	0.00000	0.029820	0.02983	0.02983	\$10,168.33	\$10,168.33	\$10,168.33	7.9755
054 General Assistance	6,058	0.10000	0.017772	0.01778	0.01778	\$6,060.77	\$6,060.77	\$6,060.77	4.7538
<b>Totals</b>	<b>127,623</b>		<b>0.374397</b>	<b>0.37402</b>	<b>0.37402</b>	<b>\$127,494.42</b>	<b>\$127,494.42</b>	<b>\$127,494.42</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TT11 - NORTH LITCHFIELD TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,463,683	11,450,353
Residential	64,002,434	63,496,304
Commercial	38,785,155	25,214,478
Industrial	358	358
Mineral	32,174	31,574
State Railroad	3,052,551	3,052,551
Local Railroad	17,910	8,843
<b>County Total</b>	<b>117,354,265</b>	<b>103,254,461</b>
<b>Total + Overlap</b>	<b>117,354,265</b>	<b>103,254,461</b>

Other Values	
EZ Value Abated	42,590
EZ Tax Abated	\$64.98
New Property	353,296
TIF Increment	14,057,214

Fund/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	127,300	0.25000	0.123288	0.12329	0.12329	\$144,686.07	\$127,302.42	\$127,302.42	80.8141
027 Audit	4,000	0.00500	0.003874	0.00388	0.00388	\$4,553.35	\$4,006.27	\$4,006.27	2.5433
035 Liability Insurance	6,000	0.00000	0.005811	0.00582	0.00582	\$6,830.02	\$6,009.41	\$6,009.41	3.8149
047 Social Security	10,000	0.00000	0.009685	0.00969	0.00969	\$11,371.63	\$10,005.36	\$10,005.36	6.3516
054 General Assistance	10,200	0.10000	0.009879	0.00988	0.00988	\$11,594.60	\$10,201.54	\$10,201.54	6.4761
<b>Totals</b>	<b>157,500</b>		<b>0.152537</b>	<b>0.15256</b>	<b>0.15256</b>	<b>\$179,035.67</b>	<b>\$157,525.00</b>	<b>\$157,525.00</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

<b>Taxing District</b> TT12 - PITMAN TWP			<b>Equalization Factor</b> 1.000000
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>
Farm	12,919,954	12,919,954	EZ Value Abated 0
Residential	3,110,871	3,110,871	EZ Tax Abated \$0.00
Commercial	195,040	195,040	New Property 138,742
Industrial	2,244	2,244	TIF Increment 0
Mineral	95,499	95,499	
State Railroad	227,267	227,267	
Local Railroad	0	0	
<b>County Total</b>	<b>16,550,875</b>	<b>16,550,875</b>	
<b>Total + Overlap</b>	<b>16,550,875</b>	<b>16,550,875</b>	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	44,370	0.43000	0.268083	0.26809	0.26809	\$44,371.24	\$44,371.24	\$44,371.24	82.1606
005 IMRF	2,100	0.00000	0.012688	0.01269	0.01269	\$2,100.31	\$2,100.31	\$2,100.31	3.8891
027 Audit	630	0.00500	0.003806	0.00381	0.00381	\$630.59	\$630.59	\$630.59	1.1676
035 Liability Insurance	4,150	0.00000	0.025074	0.02508	0.02508	\$4,150.96	\$4,150.96	\$4,150.96	7.6862
047 Social Security	1,750	0.00000	0.010574	0.01058	0.01058	\$1,751.08	\$1,751.08	\$1,751.08	3.2424
054 General Assistance	1,000	0.10000	0.006042	0.00605	0.00605	\$1,001.33	\$1,001.33	\$1,001.33	1.8541
<b>Totals</b>	<b>54,000</b>		<b>0.326267</b>	<b>0.32630</b>	<b>0.32630</b>	<b>\$54,005.51</b>	<b>\$54,005.51</b>	<b>\$54,005.51</b>	<b>100.0000</b>



## Tax Computation Report Montgomery County

Taxing District TT13 - RAYMOND TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,530,814	11,530,814
Residential	12,758,481	12,758,481
Commercial	3,044,899	3,044,899
Industrial	1,529	1,529
Mineral	8,028	8,028
State Railroad	629,365	629,365
Local Railroad	353,850	353,850
<b>County Total</b>	<b>28,326,966</b>	<b>28,326,966</b>
<b>Total + Overlap</b>	<b>28,326,966</b>	<b>28,326,966</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	105,330
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	0.31000	0.190878	0.19088	0.19088	\$54,070.51	\$54,070.51	\$54,070.51	98.3613
054 General Assistance	900	0.10000	0.003177	0.00318	0.00318	\$900.80	\$900.80	\$900.80	1.6387
<b>Totals</b>	<b>54,970</b>		<b>0.194055</b>	<b>0.19406</b>	<b>0.19406</b>	<b>\$54,971.31</b>	<b>\$54,971.31</b>	<b>\$54,971.31</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT14 - ROUNTREE TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,396,068	12,396,068
Residential	700,680	700,680
Commercial	47,480	47,480
Industrial	0	0
Mineral	2,990	2,990
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>13,147,218</b>	<b>13,147,218</b>
<b>Total + Overlap</b>	<b>13,147,218</b>	<b>13,147,218</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	108,110
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	26,000	0.45000	0.197761	0.19777	0.19777	\$26,001.25	\$26,001.25	\$26,001.25	98.8949
054 General Assistance	290	0.10000	0.002206	0.00221	0.00221	\$290.55	\$290.55	\$290.55	1.1051
<b>Totals</b>	<b>26,290</b>		<b>0.199967</b>	<b>0.19998</b>	<b>0.19998</b>	<b>\$26,291.80</b>	<b>\$26,291.80</b>	<b>\$26,291.80</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT16 - SOUTH LITCHFIELD TWP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	10,680,656	10,680,656	EZ Value Abated	2,700,004
Residential	18,908,337	18,899,243	EZ Tax Abated	\$9,457.84
Commercial	10,339,229	9,867,814	New Property	2,616,030
Industrial	8,806,637	6,535,913	TIF Increment	51,229
Mineral	76,574	76,574		
State Railroad	2,300,882	2,300,882		
Local Railroad	1,850	1,850		
<b>County Total</b>	<b>51,114,165</b>	<b>48,362,932</b>		
<b>Total + Overlap</b>	<b>51,114,165</b>	<b>48,362,932</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	150,000	0.30000	0.310155	0.30000	0.30000	\$153,342.50	\$145,088.80	\$145,088.80	85.6434
005 IMRF	5,000	0.00000	0.010339	0.01034	0.01034	\$5,285.20	\$5,000.73	\$5,000.73	2.9518
027 Audit	2,500	0.00500	0.005169	0.00500	0.00500	\$2,555.71	\$2,418.15	\$2,418.15	1.4274
035 Liability Insurance	5,000	0.00000	0.010339	0.01034	0.01034	\$5,285.20	\$5,000.73	\$5,000.73	2.9518
047 Social Security	6,900	0.00000	0.014267	0.01427	0.01427	\$7,293.99	\$6,901.39	\$6,901.39	4.0738
054 General Assistance	5,000	0.10000	0.010339	0.01034	0.01034	\$5,285.20	\$5,000.73	\$5,000.73	2.9518
<b>Totals</b>	<b>174,400</b>		<b>0.360608</b>	<b>0.35029</b>	<b>0.35029</b>	<b>\$179,047.80</b>	<b>\$169,410.53</b>	<b>\$169,410.53</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TT17 - WALSHVILLE TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,243,680	9,243,680
Residential	1,498,628	1,498,628
Commercial	152,436	152,436
Industrial	0	0
Mineral	135,134	135,134
State Railroad	4,249,866	4,249,866
Local Railroad	0	0
<b>County Total</b>	<b>15,279,744</b>	<b>15,279,744</b>
<b>Total + Overlap</b>	<b>15,279,744</b>	<b>15,279,744</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	45,535
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	26,586	0.44000	0.173995	0.17400	0.17400	\$26,586.75	\$26,586.75	\$26,586.75	89.5938
047 Social Security	1,744	0.00000	0.011414	0.01142	0.01142	\$1,744.95	\$1,744.95	\$1,744.95	5.8802
054 General Assistance	1,342	0.10000	0.008783	0.00879	0.00879	\$1,343.09	\$1,343.09	\$1,343.09	4.5260
<b>Totals</b>	<b>29,672</b>		<b>0.194192</b>	<b>0.19421</b>	<b>0.19421</b>	<b>\$29,674.79</b>	<b>\$29,674.79</b>	<b>\$29,674.79</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District	TT18 - WITT TWP		Equalization Factor	1.000000	
Property Type	Total EAV	Rate Setting EAV	Other Values		
Farm	8,417,296	8,417,296	EZ Value Abated	0	
Residential	5,288,463	5,288,463	EZ Tax Abated	\$0.00	
Commercial	1,037,860	1,037,860	New Property	65,790	
Industrial	0	0	TIF Increment	0	
Mineral	558,378	558,378			
State Railroad	402,507	402,507			
Local Railroad	990	990			
<b>County Total</b>	<b>15,705,494</b>	<b>15,705,494</b>			
<b>Total + Overlap</b>	<b>15,705,494</b>	<b>15,705,494</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	55,785	0.44000	0.355194	0.35520	0.35520	\$55,785.91	\$55,785.91	\$55,785.91	68.4328
005 IMRF	8,975	0.00000	0.057146	0.05715	0.05715	\$8,975.69	\$8,975.69	\$8,975.69	11.0105
027 Audit	610	0.00500	0.003884	0.00389	0.00389	\$610.94	\$610.94	\$610.94	0.7494
035 Liability Insurance	4,790	0.00000	0.030499	0.03050	0.03050	\$4,790.18	\$4,790.18	\$4,790.18	5.8761
047 Social Security	7,925	0.00000	0.050460	0.05047	0.05047	\$7,926.56	\$7,926.56	\$7,926.56	9.7235
054 General Assistance	3,430	0.10000	0.021840	0.02184	0.02184	\$3,430.08	\$3,430.08	\$3,430.08	4.2077
<b>Totals</b>	<b>81,515</b>		<b>0.519023</b>	<b>0.51905</b>	<b>0.51905</b>	<b>\$81,519.36</b>	<b>\$81,519.36</b>	<b>\$81,519.36</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT19 - ZANESVILLE TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,074,296	12,074,296
Residential	3,722,080	3,722,080
Commercial	6,196,820	6,196,820
Industrial	0	0
Mineral	18,425	18,425
State Railroad	718,132	718,132
Local Railroad	0	0
<b>County Total</b>	<b>22,729,753</b>	<b>22,729,753</b>
<b>Total + Overlap</b>	<b>22,729,753</b>	<b>22,729,753</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	141,446
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	0.37000	0.209505	0.20951	0.20951	\$47,621.11	\$47,621.11	\$47,621.11	95.0115
047 Social Security	2,000	0.00000	0.008799	0.00880	0.00880	\$2,000.22	\$2,000.22	\$2,000.22	3.9908
054 General Assistance	500	0.10000	0.002200	0.00220	0.00220	\$500.05	\$500.05	\$500.05	0.9977
<b>Totals</b>	<b>50,120</b>		<b>0.220504</b>	<b>0.22051</b>	<b>0.22051</b>	<b>\$50,121.38</b>	<b>\$50,121.38</b>	<b>\$50,121.38</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U001 - MORRISONVILLE DIST 001

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	2,273,519	2,273,519	EZ Value Abated	0	Christian County	*56,579,871
Residential	82,480	82,480	EZ Tax Abated	\$0.00	<b>Total</b>	<b>56,579,871</b>
Commercial	0	0	New Property	34,191	<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				
<b>County Total</b>	<b>2,393,509</b>	<b>2,393,509</b>				
<b>Total + Overlap</b>	<b>58,973,380</b>	<b>58,973,380</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	1,775,475	3.00000	3.010638	3.00000	3.00000	\$71,805.27	\$71,805.27	\$1,769,201.40	62.9163
003 Bonds & Interest	219,556	0.00000	0.372297	0.37230	0.37230	\$8,911.03	\$8,911.03	\$219,557.89	7.8079
004 Operation, Buildings & Mainter	295,913	0.50000	0.501774	0.50000	0.50000	\$11,967.55	\$11,967.55	\$294,866.90	10.4861
005 IMRF	50,000	0.00000	0.084784	0.08479	0.08479	\$2,029.46	\$2,029.46	\$50,003.53	1.7782
030 Transportation	118,365	0.20000	0.200709	0.20000	0.20000	\$4,787.02	\$4,787.02	\$117,946.76	4.1944
031 Working Cash	29,591	0.05000	0.050177	0.05000	0.05000	\$1,196.75	\$1,196.75	\$29,486.69	1.0486
032 Fire Prevention & Safety	29,591	0.05000	0.050177	0.05000	0.05000	\$1,196.75	\$1,196.75	\$29,486.69	1.0486
033 Special Education	23,673	0.04000	0.040142	0.04000	0.04000	\$957.40	\$957.40	\$23,589.35	0.8389
035 Liability Insurance	178,362	0.00000	0.302445	0.30245	0.30245	\$7,239.17	\$7,239.17	\$178,364.99	6.3430
047 Social Security	70,000	0.00000	0.118698	0.11870	0.11870	\$2,841.10	\$2,841.10	\$70,001.40	2.4894
057 Purchase/Rent/Lease/Tech	29,591	0.05000	0.050177	0.05000	0.05000	\$1,196.75	\$1,196.75	\$29,486.69	1.0486
<b>Totals</b>	<b>2,820,117</b>		<b>4.782018</b>	<b>4.76824</b>	<b>4.76824</b>	<b>\$114,128.25</b>	<b>\$114,128.25</b>	<b>\$2,811,992.29</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U002 - PANHANDLE DIST 002			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	55,260,452	55,260,452	EZ Value Abated	0	Christian County	*3,100,268
Residential	29,796,867	29,796,867	EZ Tax Abated	\$0.00	Macoupin County	*1,271,089
Commercial	6,137,048	6,137,048	New Property	517,271	<b>Total</b>	<b>4,371,357</b>
Industrial	326,593	326,593	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	385,442	385,442				
State Railroad	1,633,669	1,633,669				
Local Railroad	354,070	354,070				
<b>County Total</b>	<b>93,894,141</b>	<b>93,894,141</b>				
<b>Total + Overlap</b>	<b>98,265,498</b>	<b>98,265,498</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	3,045,000	3.20000	3.098748	3.09875	3.09875	\$2,909,544.69	\$2,909,544.69	\$3,045,002.12	65.7089
003 Bonds & Interest	326,706	0.00000	0.332473	0.33248	0.33248	\$312,179.24	\$312,179.24	\$326,713.13	7.0502
003B Bond Adjustment	716	0.00000	0.000729	0.00073	0.00073	\$685.43	\$685.43	\$717.34	0.0155
004 Operation, Buildings & Mainter	477,000	0.50000	0.485420	0.48542	0.48542	\$455,780.94	\$455,780.94	\$477,000.38	10.2933
005 IMRF	95,000	0.00000	0.096677	0.09668	0.09668	\$90,776.86	\$90,776.86	\$95,003.08	2.0501
030 Transportation	190,500	0.20000	0.193863	0.19387	0.19387	\$182,032.57	\$182,032.57	\$190,507.32	4.1110
031 Working Cash	47,700	0.05000	0.048542	0.04855	0.04855	\$45,585.61	\$45,585.61	\$47,707.90	1.0295
032 Fire Prevention & Safety	47,700	0.05000	0.048542	0.04855	0.04855	\$45,585.61	\$45,585.61	\$47,707.90	1.0295
033 Special Education	38,000	0.04000	0.038671	0.03868	0.03868	\$36,318.25	\$36,318.25	\$38,009.09	0.8202
035 Liability Insurance	233,000	0.00000	0.237113	0.23712	0.23712	\$222,641.79	\$222,641.79	\$233,007.15	5.0281
047 Social Security	85,000	0.00000	0.086500	0.08650	0.08650	\$81,218.43	\$81,218.43	\$84,999.66	1.8342
057 Purchase/Rent/Lease/Tech	47,700	0.05000	0.048542	0.04855	0.04855	\$45,585.61	\$45,585.61	\$47,707.90	1.0295
<b>Totals</b>	<b>4,634,022</b>		<b>4.715820</b>	<b>4.71588</b>	<b>4.71588</b>	<b>\$4,427,935.03</b>	<b>\$4,427,935.03</b>	<b>\$4,634,082.97</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Taxing District U003 - HILLSBORO UNIT 3

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	53,008,897	53,006,827	EZ Value Abated	292,955	Bond County	*6,943,005
Residential	83,207,511	82,874,479	EZ Tax Abated	\$14,134.58	<b>Total</b>	<b>6,943,005</b>
Commercial	21,623,137	19,083,420	New Property	1,482,088	<i>* denotes use of estimated EAV</i>	
Industrial	15,130,685	15,130,685	TIF Increment	2,581,864		
Mineral	2,474,676	2,474,676				
State Railroad	5,511,656	5,511,656				
Local Railroad	18,050	18,050				
<b>County Total</b>	<b>180,974,612</b>	<b>178,099,793</b>				
<b>Total + Overlap</b>	<b>187,917,617</b>	<b>185,042,798</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	4,419,035	2.40000	2.388115	2.38812	2.38812	\$4,321,890.90	\$4,253,236.78	\$4,419,044.07	49.4964
003 Bonds & Interest	1,313,313	0.00000	0.709735	0.70974	0.70974	\$1,284,449.21	\$1,264,045.47	\$1,313,322.75	14.7102
003B Bond Adjustment	4,122	0.00000	0.002228	0.00223	0.00223	\$4,035.73	\$3,971.63	\$4,126.45	0.0462
004 Operation, Buildings & Mainter	920,632	0.50000	0.497524	0.49753	0.49753	\$900,402.99	\$886,099.90	\$920,643.43	10.3119
005 IMRF	490,000	0.00000	0.264804	0.26481	0.26481	\$479,238.87	\$471,626.06	\$490,011.83	5.4885
030 Transportation	368,253	0.20000	0.199010	0.19901	0.19901	\$360,157.58	\$354,436.40	\$368,253.67	4.1247
031 Working Cash	92,063	0.05000	0.049752	0.04976	0.04976	\$90,052.97	\$88,622.46	\$92,077.30	1.0313
032 Fire Prevention & Safety	92,063	0.05000	0.049752	0.04976	0.04976	\$90,052.97	\$88,622.46	\$92,077.30	1.0313
033 Special Education	73,651	0.04000	0.039802	0.03981	0.03981	\$72,045.99	\$70,901.53	\$73,665.54	0.8251
035 Liability Insurance	700,000	0.00000	0.378291	0.37830	0.37830	\$684,626.96	\$673,751.52	\$700,016.90	7.8407
047 Social Security	375,000	0.00000	0.202656	0.20266	0.20266	\$366,763.15	\$360,937.04	\$375,007.73	4.2004
057 Purchase/Rent/Lease/Tech	92,063	0.05000	0.049752	0.04976	0.04976	\$90,052.97	\$88,622.46	\$92,077.30	1.0313
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.006660	-0.00666	-0.00666	(\$12,052.91)	(\$11,861.45)	(\$11,861.45)	-0.1380
<b>Totals</b>	<b>8,940,195</b>		<b>4.824761</b>	<b>4.82483</b>	<b>4.82483</b>	<b>\$8,731,717.38</b>	<b>\$8,593,012.26</b>	<b>\$8,928,462.82</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U005 - MT OLIVE DIST 005

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	7,297,357	7,297,357	EZ Value Abated	Macoupin County	*38,987,395
Residential	1,354,040	1,354,040	EZ Tax Abated	<b>Total</b>	<b>38,987,395</b>
Commercial	56,840	56,840	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	18,384	18,384			
State Railroad	1,361,361	1,361,361			
Local Railroad	0	0			
<b>County Total</b>	<b>10,087,982</b>	<b>10,087,982</b>			
<b>Total + Overlap</b>	<b>49,075,377</b>	<b>49,075,377</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	1,150,000	2.40000	2.343334	2.34334	2.34334	\$236,395.72	\$236,395.72	\$1,150,002.94	48.8698
003 Bonds & Interest	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	360,000	0.75000	0.733565	0.73357	0.73357	\$74,002.41	\$74,002.41	\$360,002.24	15.2984
005 IMRF	39,000	0.00000	0.079470	0.07947	0.07947	\$8,016.92	\$8,016.92	\$39,000.20	1.6573
030 Transportation	96,000	0.20000	0.195617	0.19562	0.19562	\$19,734.11	\$19,734.11	\$96,001.25	4.0796
031 Working Cash	24,000	0.05000	0.048904	0.04891	0.04891	\$4,934.03	\$4,934.03	\$24,002.77	1.0200
032 Fire Prevention & Safety	24,000	0.05000	0.048904	0.04891	0.04891	\$4,934.03	\$4,934.03	\$24,002.77	1.0200
033 Special Education	19,175	0.04000	0.039073	0.03908	0.03908	\$3,942.38	\$3,942.38	\$19,178.66	0.8150
035 Liability Insurance	450,000	0.00000	0.916957	0.91696	0.91696	\$92,502.76	\$92,502.76	\$450,001.58	19.1230
047 Social Security	167,000	0.00000	0.340293	0.34030	0.34030	\$34,329.40	\$34,329.40	\$167,003.51	7.0969
057 Purchase/Rent/Lease/Tech	24,000	0.05000	0.048904	0.04891	0.04891	\$4,934.03	\$4,934.03	\$24,002.77	1.0200
<b>Totals</b>	<b>2,353,175</b>		<b>4.795021</b>	<b>4.79507</b>	<b>4.79507</b>	<b>\$483,725.79</b>	<b>\$483,725.79</b>	<b>\$2,353,198.69</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U008 - PANA DIST 008

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	2,905,433	2,905,433	EZ Value Abated	0	Christian County	*88,399,305
Residential	229,650	229,650	EZ Tax Abated	\$0.00	Shelby County	46,676,293
Commercial	129,200	129,200	New Property	0	<b>Total</b>	<b>135,075,598</b>
Industrial	446	446	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	162,478	162,478				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>3,427,207</b>	<b>3,427,207</b>				
<b>Total + Overlap</b>	<b>138,502,805</b>	<b>138,502,805</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	3,573,006	2.55000	2.579736	2.55000	2.55000	\$87,393.78	\$87,393.78	\$3,531,821.53	52.0176
003 Bonds & Interest	838,185	0.00000	0.605176	0.60518	0.60518	\$20,740.77	\$20,740.77	\$838,191.28	12.3451
004 Operation, Buildings & Mainter	700,589	0.50000	0.505830	0.50000	0.50000	\$17,136.04	\$17,136.04	\$692,514.03	10.1995
005 IMRF	218,864	0.00000	0.158021	0.15803	0.15803	\$5,416.02	\$5,416.02	\$218,875.98	3.2237
030 Transportation	280,236	0.20000	0.202332	0.20000	0.20000	\$6,854.41	\$6,854.41	\$277,005.61	4.0798
031 Working Cash	70,059	0.05000	0.050583	0.05000	0.05000	\$1,713.60	\$1,713.60	\$69,251.40	1.0200
032 Fire Prevention & Safety	70,059	0.05000	0.050583	0.05000	0.05000	\$1,713.60	\$1,713.60	\$69,251.40	1.0200
033 Special Education	56,047	0.04000	0.040466	0.04000	0.04000	\$1,370.88	\$1,370.88	\$55,401.12	0.8160
035 Liability Insurance	650,147	0.00000	0.469411	0.46942	0.46942	\$16,088.00	\$16,088.00	\$650,159.87	9.5757
047 Social Security	317,927	0.00000	0.229546	0.22955	0.22955	\$7,867.15	\$7,867.15	\$317,933.19	4.6826
057 Purchase/Rent/Lease/Tech	70,059	0.05000	0.050583	0.05000	0.05000	\$1,713.60	\$1,713.60	\$69,251.40	1.0200
<b>Totals</b>	<b>6,845,178</b>		<b>4.942267</b>	<b>4.90218</b>	<b>4.90218</b>	<b>\$168,007.85</b>	<b>\$168,007.85</b>	<b>\$6,789,656.81</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U010 - AUBURN DIST 010			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlap EAV
Farm	458,557	458,557	EZ Value Abated	0	Sangamon County
Residential	101,800	101,800	EZ Tax Abated	\$0.00	<b>Total</b>
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	46,687	46,687			
Local Railroad	0	0			
<b>County Total</b>	<b>619,084</b>	<b>619,084</b>			
<b>Total + Overlap</b>	<b>144,208,065</b>	<b>144,208,065</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	3,766,340	4.00000	2.611740	2.61174	2.33684	\$14,467.00	\$14,467.00	\$3,369,911.75	57.9988
003 Bonds & Interest	648,509	0.00000	0.449704	0.44971	0.44971	\$2,784.08	\$2,784.08	\$648,518.09	11.1615
004 Operation, Buildings & Maintner	991,460	0.75000	0.687521	0.68753	0.61518	\$3,808.48	\$3,808.48	\$887,139.17	15.2684
005 IMRF	242,650	0.00000	0.168264	0.16827	0.15057	\$932.15	\$932.15	\$217,134.08	3.7370
030 Transportation	311,020	0.00000	0.215675	0.21568	0.19299	\$1,194.77	\$1,194.77	\$278,307.14	4.7899
031 Working Cash	57,780	0.05000	0.040067	0.04007	0.03586	\$222.00	\$222.00	\$51,713.01	0.8900
032 Fire Prevention & Safety	62,910	0.10000	0.043625	0.04363	0.03904	\$241.69	\$241.69	\$56,298.83	0.9689
033 Special Education	50,720	0.80000	0.035171	0.03518	0.03148	\$194.89	\$194.89	\$45,396.70	0.7813
035 Liability Insurance	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 Social Security	285,980	0.00000	0.198311	0.19832	0.17745	\$1,098.56	\$1,098.56	\$255,897.21	4.4042
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	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>6,417,369</b>		<b>4.450078</b>	<b>4.45013</b>	<b>4.02912</b>	<b>\$24,943.62</b>	<b>\$24,943.62</b>	<b>\$5,810,315.98</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV
Farm	3,438,174	3,438,174
Residential	346,770	346,770
Commercial	0	0
Industrial	0	0
Mineral	22,029	22,029
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>3,806,973</b>	<b>3,806,973</b>
<b>Total + Overlap</b>	<b>91,340,703</b>	<b>91,340,703</b>

Equalization Factor 1.000000

Other Values	Overlapping County	Overlap EAV
EZ Value Abated	Christian County	*21,180,672
EZ Tax Abated \$0.00	Sangamon County	66,353,058
New Property	<b>Total</b>	<b>87,533,730</b>
TIF Increment	<i>* denotes use of estimated EAV</i>	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	1,699,440	1.84000	1.860551	1.84000	1.84000	\$70,048.30	\$70,048.30	\$1,680,668.94	46.7113
003 Bonds & Interest	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	461,804	0.50000	0.505584	0.50000	0.50000	\$19,034.87	\$19,034.87	\$456,703.52	12.6933
005 IMRF	82,000	0.00000	0.089774	0.08978	0.08978	\$3,417.90	\$3,417.90	\$82,005.68	2.2792
030 Transportation	184,722	0.20000	0.202234	0.20000	0.20000	\$7,613.95	\$7,613.95	\$182,681.41	5.0773
031 Working Cash	46,181	0.05000	0.050559	0.05000	0.05000	\$1,903.49	\$1,903.49	\$45,670.35	1.2693
032 Fire Prevention & Safety	46,181	0.05000	0.050559	0.05000	0.05000	\$1,903.49	\$1,903.49	\$45,670.35	1.2693
033 Special Education	36,944	0.04000	0.040446	0.04000	0.04000	\$1,522.79	\$1,522.79	\$36,536.28	1.0155
035 Liability Insurance	907,050	0.00000	0.993040	0.99304	0.99304	\$37,804.76	\$37,804.76	\$907,049.72	25.2099
047 Social Security	147,000	0.00000	0.160936	0.16094	0.16094	\$6,126.94	\$6,126.94	\$147,003.73	4.0857
057 Purchase/Rent/Lease/Tech	14,000	0.05000	0.015327	0.01533	0.01533	\$583.61	\$583.61	\$14,002.53	0.3892
<b>Totals</b>	<b>3,625,322</b>		<b>3.969010</b>	<b>3.93909</b>	<b>3.93909</b>	<b>\$149,960.10</b>	<b>\$149,960.10</b>	<b>\$3,597,992.51</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U012 - LITCHFIELD DIST 012

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	27,236,432	27,223,102	EZ Value Abated	Macoupin County	*4,272,151
Residential	84,589,246	84,074,022	EZ Tax Abated		
Commercial	54,668,340	40,626,248	New Property	<b>Total</b>	<b>4,272,151</b>
Industrial	8,806,995	6,536,271	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	294,230	293,630			
State Railroad	8,312,586	8,312,586			
Local Railroad	19,760	10,693			
<b>County Total</b>	<b>183,927,589</b>	<b>167,076,552</b>			
<b>Total + Overlap</b>	<b>188,199,740</b>	<b>171,348,703</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	3,770,103	2.20000	2.200252	2.20000	2.20000	\$4,046,406.96	\$3,675,684.14	\$3,769,671.47	49.6676
003 Bonds & Interest	989,017	0.00000	0.577196	0.57720	0.57720	\$1,061,630.04	\$964,365.86	\$989,024.71	13.0309
003B Bond Adjustment	2,104	0.00000	0.001228	0.00123	0.00123	\$2,262.31	\$2,055.04	\$2,107.59	0.0278
004 Operation, Buildings & Mainter	856,842	0.50000	0.500058	0.50000	0.50000	\$919,637.95	\$835,382.76	\$856,743.52	11.2881
005 IMRF	127,000	0.00000	0.074118	0.07412	0.07412	\$136,327.13	\$123,837.14	\$127,003.66	1.6733
030 Transportation	342,737	0.20000	0.200023	0.20000	0.20000	\$367,855.18	\$334,153.10	\$342,697.41	4.5152
031 Working Cash	85,685	0.05000	0.050006	0.05000	0.05000	\$91,963.79	\$83,538.28	\$85,674.35	1.1288
032 Fire Prevention & Safety	85,685	0.05000	0.050006	0.05000	0.05000	\$91,963.79	\$83,538.28	\$85,674.35	1.1288
033 Special Education	68,548	0.04000	0.040005	0.04000	0.04000	\$73,571.04	\$66,830.62	\$68,539.48	0.9030
035 Liability Insurance	1,050,000	0.00000	0.612786	0.61279	0.61279	\$1,127,089.87	\$1,023,828.40	\$1,050,007.72	13.8344
047 Social Security	127,000	0.00000	0.074118	0.07412	0.07412	\$136,327.13	\$123,837.14	\$127,003.66	1.6733
057 Purchase/Rent/Lease/Tech	85,685	0.05000	0.050006	0.05000	0.05000	\$91,963.79	\$83,538.28	\$85,674.35	1.1288
<b>Totals</b>	<b>7,590,406</b>		<b>4.429802</b>	<b>4.42946</b>	<b>4.42946</b>	<b>\$8,146,998.98</b>	<b>\$7,400,589.04</b>	<b>\$7,589,822.27</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U022 - NOKOMIS DIST 022			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	36,853,358	36,853,358	EZ Value Abated	0	Christian County	*6,309,534
Residential	22,143,010	22,143,010	EZ Tax Abated	\$0.00	Fayette County	*194,207
Commercial	5,230,690	5,230,690	New Property	231,065	<b>Total</b>	<b>6,503,741</b>
Industrial	64,949	64,949	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,694,090	1,694,090				
State Railroad	1,992,311	1,992,311				
Local Railroad	10,050	10,050				
<b>County Total</b>	<b>67,988,458</b>	<b>67,988,458</b>				
<b>Total + Overlap</b>	<b>74,492,199</b>	<b>74,492,199</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	1,800,000	2.20000	2.416360	2.20000	2.20000	\$1,495,746.08	\$1,495,746.08	\$1,638,828.38	52.2346
003 Bonds & Interest	240,618	0.00000	0.323011	0.32302	0.32302	\$219,616.32	\$219,616.32	\$240,624.70	7.6694
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	0.536969	0.50000	0.50000	\$339,942.29	\$339,942.29	\$372,461.00	11.8715
005 IMRF	133,000	0.00000	0.178542	0.17855	0.17855	\$121,393.39	\$121,393.39	\$133,005.82	4.2393
030 Transportation	160,000	0.20000	0.214788	0.20000	0.20000	\$135,976.92	\$135,976.92	\$148,984.40	4.7486
031 Working Cash	42,000	0.05000	0.056382	0.05000	0.05000	\$33,994.23	\$33,994.23	\$37,246.10	1.1871
032 Fire Prevention & Safety	42,000	0.05000	0.056382	0.05000	0.05000	\$33,994.23	\$33,994.23	\$37,246.10	1.1871
033 Special Education	35,000	0.04000	0.046985	0.04000	0.04000	\$27,195.38	\$27,195.38	\$29,796.88	0.9497
035 Liability Insurance	350,000	0.00000	0.469848	0.46985	0.46985	\$319,443.77	\$319,443.77	\$350,001.60	11.1556
047 Social Security	112,000	0.00000	0.150351	0.15036	0.15036	\$102,227.45	\$102,227.45	\$112,006.47	3.5700
057 Purchase/Rent/Lease/Tech	42,000	0.05000	0.056382	0.05000	0.05000	\$33,994.23	\$33,994.23	\$37,246.10	1.1871
<b>Totals</b>	<b>3,356,618</b>		<b>4.506000</b>	<b>4.21178</b>	<b>4.21178</b>	<b>\$2,863,524.29</b>	<b>\$2,863,524.29</b>	<b>\$3,137,447.55</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

<b>Taxing District</b> U02A - BOND CO DIST 02A			<b>Equalization Factor</b> 1.000000			
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Overlapping County</b>	<b>Overlap EAV</b>
Farm	1,147,797	1,147,797	EZ Value Abated	0	Bond County	*203,267,691
Residential	142,236	142,236	EZ Tax Abated	\$0.00	<b>Total</b>	<b>203,267,691</b>
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	880,070	880,070				
Local Railroad	0	0				
<b>County Total</b>	<b>2,237,593</b>	<b>2,237,593</b>				
<b>Total + Overlap</b>	<b>205,505,284</b>	<b>205,505,284</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	5,193,971	2.30000	2.527415	2.30000	2.30000	\$51,464.64	\$51,464.64	\$4,726,621.53	46.7963
003 Bonds & Interest	1,755,921	0.00000	0.854441	0.85445	0.85445	\$19,119.11	\$19,119.11	\$1,755,939.90	17.3847
004 Operation, Buildings & Mainter	1,129,124	0.50000	0.549438	0.50000	0.50000	\$11,187.97	\$11,187.97	\$1,027,526.42	10.1730
005 IMRF	382,013	0.00000	0.185890	0.18589	0.18589	\$4,159.46	\$4,159.46	\$382,013.77	3.7821
030 Transportation	451,650	0.20000	0.219775	0.20000	0.20000	\$4,475.19	\$4,475.19	\$411,010.57	4.0692
031 Working Cash	112,912	0.05000	0.054944	0.05000	0.05000	\$1,118.80	\$1,118.80	\$102,752.64	1.0173
032 Fire Prevention & Safety	112,912	0.05000	0.054944	0.05000	0.05000	\$1,118.80	\$1,118.80	\$102,752.64	1.0173
033 Special Education	90,330	0.04000	0.043955	0.04000	0.04000	\$895.04	\$895.04	\$82,202.11	0.8138
035 Liability Insurance	1,100,000	0.00000	0.535266	0.53527	0.53527	\$11,977.16	\$11,977.16	\$1,100,008.13	10.8906
047 Social Security	467,006	0.00000	0.227248	0.22725	0.22725	\$5,084.93	\$5,084.93	\$467,010.76	4.6236
057 Purchase/Rent/Lease/Tech	112,912	0.05000	0.054944	0.05000	0.05000	\$1,118.80	\$1,118.80	\$102,752.64	1.0173
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.077910	-0.07791	-0.07791	(\$1,743.31)	(\$1,743.31)	(\$1,743.31)	-1.5852
<b>Totals</b>	<b>10,908,751</b>		<b>5.230350</b>	<b>4.91495</b>	<b>4.91495</b>	<b>\$109,976.59</b>	<b>\$109,976.59</b>	<b>\$10,258,847.80</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Taxing District U034 - NORTH MAC DIST #34

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	2,602,284	2,602,284	EZ Value Abated	Macoupin County	*131,264,995
Residential	277,460	277,460	EZ Tax Abated	Sangamon County	24,305,371
Commercial	251,390	251,390	New Property	<b>Total</b>	<b>155,570,366</b>
Industrial	0	0	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	50,883	50,883			
State Railroad	187,627	187,627			
Local Railroad	0	0			
<b>County Total</b>	<b>3,369,644</b>	<b>3,369,644</b>			
<b>Total + Overlap</b>	<b>158,940,010</b>	<b>158,940,010</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	4,692,371	2.89000	2.952291	2.89000	2.89000	\$97,382.71	\$97,382.71	\$4,593,366.29	52.2967
003 Bonds & Interest	1,143,683	0.00000	0.719569	0.71957	0.71957	\$24,246.95	\$24,246.95	\$1,143,684.63	13.0212
003B Bond Adjustment	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	957,958	0.59000	0.602717	0.59000	0.59000	\$19,880.90	\$19,880.90	\$937,746.06	10.6765
005 IMRF	400,000	0.00000	0.251667	0.25167	0.25167	\$8,480.38	\$8,480.38	\$400,004.32	4.5542
030 Transportation	389,678	0.24000	0.245173	0.24000	0.24000	\$8,087.15	\$8,087.15	\$381,456.02	4.3430
031 Working Cash	81,183	0.05000	0.051078	0.05000	0.05000	\$1,684.82	\$1,684.82	\$79,470.01	0.9048
032 Fire Prevention & Safety	81,183	0.05000	0.051078	0.05000	0.05000	\$1,684.82	\$1,684.82	\$79,470.01	0.9048
033 Special Education	64,946	0.04000	0.040862	0.04000	0.04000	\$1,347.86	\$1,347.86	\$63,576.00	0.7238
035 Liability Insurance	725,000	0.00000	0.456147	0.45615	0.45615	\$15,370.63	\$15,370.63	\$725,004.86	8.2544
047 Social Security	300,000	0.00000	0.188751	0.18876	0.18876	\$6,360.54	\$6,360.54	\$300,015.16	3.4158
057 Purchase/Rent/Lease/Tech	81,183	0.05000	0.051078	0.05000	0.05000	\$1,684.82	\$1,684.82	\$79,470.01	0.9048
<b>Totals</b>	<b>8,917,185</b>		<b>5.610411</b>	<b>5.52615</b>	<b>5.52615</b>	<b>\$186,211.58</b>	<b>\$186,211.58</b>	<b>\$8,783,263.37</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U05A - HIGHLAND DIST 05A			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	247,698	247,698	EZ Value Abated	0	Bond County	*16,807,297
Residential	0	0	EZ Tax Abated	\$0.00	Madison County	*468,626,087
Commercial	0	0	New Property	0	<b>Total</b>	<b>485,433,384</b>
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>247,698</b>	<b>247,698</b>				
<b>Total + Overlap</b>	<b>485,681,082</b>	<b>485,681,082</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	11,172,754	2.35000	2.300430	2.30043	2.30043	\$5,698.12	\$5,698.12	\$11,172,753.31	50.7675
003 Bonds & Interest	3,976,965	0.00000	0.818843	0.81885	0.81885	\$2,028.28	\$2,028.28	\$3,976,999.54	18.0711
004 Operation, Buildings & Mainter	2,377,182	0.50000	0.489453	0.48946	0.48946	\$1,212.38	\$1,212.38	\$2,377,214.62	10.8018
005 IMRF	540,020	0.00000	0.111188	0.11119	0.11119	\$275.42	\$275.42	\$540,028.80	2.4539
030 Transportation	950,873	0.20000	0.195781	0.19579	0.19579	\$484.97	\$484.97	\$950,914.99	4.3209
031 Working Cash	237,718	0.05000	0.048945	0.04895	0.04895	\$121.25	\$121.25	\$237,740.89	1.0803
032 Fire Prevention & Safety	237,718	0.05000	0.048945	0.04895	0.04895	\$121.25	\$121.25	\$237,740.89	1.0803
033 Special Education	190,175	0.04000	0.039156	0.03916	0.03916	\$97.00	\$97.00	\$190,192.71	0.8642
035 Liability Insurance	1,627,311	0.00000	0.335058	0.33506	0.33506	\$829.94	\$829.94	\$1,627,323.03	7.3944
047 Social Security	458,883	0.00000	0.094482	0.09449	0.09449	\$234.05	\$234.05	\$458,920.05	2.0853
057 Purchase/Rent/Lease/Tech	237,718	0.05000	0.048945	0.04895	0.04895	\$121.25	\$121.25	\$237,740.89	1.0803
<b>Totals</b>	<b>22,007,317</b>		<b>4.531226</b>	<b>4.53128</b>	<b>4.53128</b>	<b>\$11,223.91</b>	<b>\$11,223.91</b>	<b>\$22,007,569.72</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U203 - VANDALIA DIST 203

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	2,514,008	2,514,008	EZ Value Abated	Fayette County	*137,085,056
Residential	336,996	336,996	EZ Tax Abated	<b>Total</b>	<b>137,085,056</b>
Commercial	214,580	214,580	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	153,159	153,159			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>3,218,743</b>	<b>3,218,743</b>			
<b>Total + Overlap</b>	<b>140,303,799</b>	<b>140,303,799</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	2,705,916	1.84000	1.928612	1.84000	1.84000	\$59,224.87	\$59,224.87	\$2,581,589.90	42.8817
003 Bonds & Interest	1,218,815	0.00000	0.868697	0.86870	0.86870	\$27,961.22	\$27,961.22	\$1,218,819.10	20.2453
004 Operation, Buildings & Mainter	555,007	0.50000	0.395575	0.39558	0.39558	\$12,732.70	\$12,732.70	\$555,013.77	9.2191
005 IMRF	280,000	0.00000	0.199567	0.19957	0.19957	\$6,423.65	\$6,423.65	\$280,004.29	4.6510
030 Transportation	294,121	0.20000	0.209632	0.20000	0.20000	\$6,437.49	\$6,437.49	\$280,607.60	4.6611
031 Working Cash	73,530	0.05000	0.052408	0.05000	0.05000	\$1,609.37	\$1,609.37	\$70,151.90	1.1653
032 Fire Prevention & Safety	73,530	0.05000	0.052408	0.05000	0.05000	\$1,609.37	\$1,609.37	\$70,151.90	1.1653
033 Special Education	58,824	0.04000	0.041926	0.04000	0.04000	\$1,287.50	\$1,287.50	\$56,121.52	0.9322
035 Liability Insurance	629,000	0.00000	0.448313	0.44832	0.44832	\$14,430.27	\$14,430.27	\$629,009.99	10.4482
047 Social Security	330,000	0.00000	0.235204	0.23521	0.23521	\$7,570.81	\$7,570.81	\$330,008.57	5.4816
057 Purchase/Rent/Lease/Tech	73,530	0.05000	0.052408	0.05000	0.05000	\$1,609.37	\$1,609.37	\$70,151.90	1.1653
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.086510	-0.08651	-0.08651	(\$2,784.53)	(\$2,784.53)	(\$2,784.53)	-2.0161
<b>Totals</b>	<b>6,292,273</b>		<b>4.398240</b>	<b>4.29087</b>	<b>4.29087</b>	<b>\$138,112.09</b>	<b>\$138,112.09</b>	<b>\$6,138,845.91</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U204 - RAMSEY DIST 204			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	536,193	536,193	EZ Value Abated	0	Fayette County	*35,296,425
Residential	59,384	59,384	EZ Tax Abated	\$0.00	Shelby County	636,186
Commercial	0	0	New Property	3,811	<b>Total</b>	<b>35,932,611</b>
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	17,250	17,250				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>612,827</b>	<b>612,827</b>				
<b>Total + Overlap</b>	<b>36,545,438</b>	<b>36,545,438</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	859,020	1.84000	2.350553	1.84000	1.84000	\$11,276.02	\$11,276.02	\$672,436.06	48.4266
003 Bonds & Interest	113,920	0.00000	0.311722	0.31173	0.31173	\$1,910.37	\$1,910.37	\$113,923.09	8.2044
004 Operation, Buildings & Mainter	210,086	0.50000	0.574862	0.50000	0.50000	\$3,064.14	\$3,064.14	\$182,727.19	13.1594
005 IMRF	100,000	0.00000	0.273632	0.27364	0.27364	\$1,676.94	\$1,676.94	\$100,002.94	7.2019
030 Transportation	93,372	0.20000	0.255496	0.20000	0.20000	\$1,225.65	\$1,225.65	\$73,090.88	5.2637
031 Working Cash	23,343	0.05000	0.063874	0.05000	0.05000	\$306.41	\$306.41	\$18,272.72	1.3159
032 Fire Prevention & Safety	23,343	0.05000	0.063874	0.05000	0.05000	\$306.41	\$306.41	\$18,272.72	1.3159
033 Special Education	23,343	0.04000	0.063874	0.04000	0.04000	\$245.13	\$245.13	\$14,618.18	1.0527
035 Liability Insurance	110,000	0.00000	0.300995	0.30100	0.30100	\$1,844.61	\$1,844.61	\$110,001.77	7.9220
047 Social Security	100,000	0.00000	0.273632	0.27364	0.27364	\$1,676.94	\$1,676.94	\$100,002.94	7.2019
057 Purchase/Rent/Lease/Tech	23,343	0.05000	0.063874	0.05000	0.05000	\$306.41	\$306.41	\$18,272.72	1.3159
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.090440	-0.09044	-0.09044	(\$554.24)	(\$554.24)	(\$554.24)	-2.3803
<b>Totals</b>	<b>1,679,770</b>		<b>4.505948</b>	<b>3.79957</b>	<b>3.79957</b>	<b>\$23,284.79</b>	<b>\$23,284.79</b>	<b>\$1,421,066.97</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Taxing District VCBT - BUTLER CORP <span style="float: right;">Equalization Factor 1.000000</span>							
Farm	179,963	179,963	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	930,866	930,866	EZ Tax Abated	\$0.00			
Commercial	143,380	143,380	New Property	0	TR03 - BUTLER GROVE ROAD DI: 007		
Industrial	0	0	TIF Increment	0	<b>Total</b>		
Mineral	0	0			<b>\$3,357.77</b>		
State Railroad	0	0					
Local Railroad	0	0					
<b>County Total</b>	<b>1,254,209</b>	<b>1,254,209</b>					
<b>Total + Overlap</b>	<b>1,254,209</b>	<b>1,254,209</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	2,300	0.25000	0.183383	0.18339	0.18339	\$2,300.09	\$2,300.09	\$2,300.09	32.8579
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	2,800	0.00000	0.223248	0.22325	0.22325	\$2,800.02	\$2,800.02	\$2,800.02	39.9997
035 Liability Insurance	1,900	0.00000	0.151490	0.15149	0.15149	\$1,900.00	\$1,900.00	\$1,900.00	27.1424
<b>Totals</b>	<b>7,000</b>		<b>0.558121</b>	<b>0.55813</b>	<b>0.55813</b>	<b>\$7,000.11</b>	<b>\$7,000.11</b>	<b>\$7,000.11</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCCF - COFFEEN CORP			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer			
Farm	192,510	192,510	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	3,938,416	3,938,416	EZ Tax Abated	\$0.00	TR04 - EAST FORK ROAD DIST	007	\$4,440.88	
Commercial	1,015,690	1,015,690	New Property	0	<b>Total</b>		<b>\$4,440.88</b>	
Industrial	0	0	TIF Increment	0				
Mineral	413	413						
State Railroad	231,507	231,507						
Local Railroad	4,350	4,350						
<b>County Total</b>	<b>5,382,886</b>	<b>5,382,886</b>						
<b>Total + Overlap</b>	<b>5,382,886</b>	<b>5,382,886</b>						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	14,890	0.26370	0.276617	0.26370	0.26370	\$14,194.67	\$14,194.67	\$14,194.67	15.3662
005 IMRF	2,400	0.00000	0.044586	0.04459	0.04459	\$2,400.23	\$2,400.23	\$2,400.23	2.5983
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	5,287	0.07500	0.098219	0.07500	0.07500	\$4,037.16	\$4,037.16	\$4,037.16	4.3704
027 Audit	17,062	0.00000	0.316968	0.31697	0.31697	\$17,062.13	\$17,062.13	\$17,062.13	18.4704
035 Liability Insurance	47,881	0.00000	0.889504	0.88951	0.88951	\$47,881.31	\$47,881.31	\$47,881.31	51.8332
047 Social Security	6,800	0.00000	0.126326	0.12633	0.12633	\$6,800.20	\$6,800.20	\$6,800.20	7.3615
<b>Totals</b>	<b>94,320</b>		<b>1.752220</b>	<b>1.71610</b>	<b>1.71610</b>	<b>\$92,375.70</b>	<b>\$92,375.70</b>	<b>\$92,375.70</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VCCL - COALTON CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	21,214	21,214	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	2,189,548	2,189,548	EZ Tax Abated	\$0.00	TR10 - NOKOMIS ROAD DIST	007	\$2,021.21
Commercial	239,190	239,190	New Property	0	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$2,021.21</b>		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
<b>County Total</b>	<b>2,449,952</b>	<b>2,449,952</b>					
<b>Total + Overlap</b>	<b>2,449,952</b>	<b>2,449,952</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	4,965	0.25000	0.202657	0.20266	0.20266	\$4,965.07	\$4,965.07	\$4,965.07	47.0394
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 Liability Insurance	5,590	0.00000	0.228168	0.22817	0.22817	\$5,590.06	\$5,590.06	\$5,590.06	52.9606
<b>Totals</b>	<b>10,555</b>		<b>0.430825</b>	<b>0.43083</b>	<b>0.43083</b>	<b>\$10,555.13</b>	<b>\$10,555.13</b>	<b>\$10,555.13</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCDN - DONNELSON CORP			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV		
Farm	30,570	30,570	EZ Value Abated	0	Bond County	*35,382		
Residential	786,126	786,126	EZ Tax Abated	\$0.00	<b>Total</b>	<b>35,382</b>		
Commercial	441,544	441,544	New Property	349,890	<i>* denotes use of estimated EAV</i>			
Industrial	0	0	TIF Increment	0				
Mineral	0	0						
State Railroad	93,371	93,371						
Local Railroad	0	0						
<b>County Total</b>	<b>1,351,611</b>	<b>1,351,611</b>						
<b>Total + Overlap</b>	<b>1,386,993</b>	<b>1,386,993</b>						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	2,650	0.26930	0.191061	0.19107	0.19107	\$2,582.52	\$2,582.52	\$2,650.13	16.1787
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	0.049748	0.04975	0.04975	\$672.43	\$672.43	\$690.03	4.2126
027 Audit	4,475	0.00000	0.322640	0.32264	0.32264	\$4,360.84	\$4,360.84	\$4,474.99	27.3195
035 Liability Insurance	7,095	0.00000	0.511538	0.51154	0.51154	\$6,914.03	\$6,914.03	\$7,095.02	43.3145
047 Social Security	1,470	0.00000	0.105985	0.10599	0.10599	\$1,432.57	\$1,432.57	\$1,470.07	8.9747
<b>Totals</b>	<b>16,380</b>		<b>1.180972</b>	<b>1.18099</b>	<b>1.18099</b>	<b>\$15,962.39</b>	<b>\$15,962.39</b>	<b>\$16,380.24</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Taxing District VCFM - FILLMORE CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	92,770	92,770	EZ Value Abated	0	<b>Road District</b> <b>Fund</b> <b>Amount Extended</b>
Residential	1,316,248	1,316,248	EZ Tax Abated	\$0.00	
Commercial	997,040	997,040	New Property	0	TR05 - FILLMORE CONSOLIDATE 007
Industrial	243	243	TIF Increment	0	<b>Total</b>
Mineral	0	0			<b>\$4,457.62</b>
State Railroad	0	0			
Local Railroad	2,050	2,050			
<b>County Total</b>	<b>2,408,351</b>	<b>2,408,351</b>			
<b>Total + Overlap</b>	<b>2,408,351</b>	<b>2,408,351</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	5,696	0.27010	0.236510	0.23652	0.23652	\$5,696.23	\$5,696.23	\$5,696.23	8.8346
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	12,458	0.00000	0.517283	0.51729	0.51729	\$12,458.16	\$12,458.16	\$12,458.16	19.3220
035 Liability Insurance	23,161	0.00000	0.961695	0.96170	0.96170	\$23,161.11	\$23,161.11	\$23,161.11	35.9217
047 Social Security	23,161	0.00000	0.961695	0.96170	0.96170	\$23,161.11	\$23,161.11	\$23,161.11	35.9217
<b>Totals</b>	<b>64,476</b>		<b>2.677183</b>	<b>2.67721</b>	<b>2.67721</b>	<b>\$64,476.61</b>	<b>\$64,476.61</b>	<b>\$64,476.61</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VCFV - FARMERSVILLE CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	98,080	98,080	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	8,421,737	8,421,737	EZ Tax Abated	\$0.00	TR02 - BOIS DARC ROAD DIST	007	\$22,244.81
Commercial	1,674,069	1,674,069	New Property	28,160			
Industrial	288,670	288,670	TIF Increment	0	<b>Total</b>		
Mineral	479	479					
State Railroad	88,088	88,088					
Local Railroad	0	0					
<b>County Total</b>	<b>10,571,123</b>	<b>10,571,123</b>					
<b>Total + Overlap</b>	<b>10,571,123</b>	<b>10,571,123</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	17,609	0.26700	0.166576	0.16658	0.16658	\$17,609.38	\$17,609.38	\$17,609.38	32.2224
005 IMRF	21,998	0.00000	0.208095	0.20810	0.20810	\$21,998.51	\$21,998.51	\$21,998.51	40.2538
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 Social Security	15,041	0.00000	0.142284	0.14229	0.14229	\$15,041.65	\$15,041.65	\$15,041.65	27.5238
<b>Totals</b>	<b>54,648</b>		<b>0.516955</b>	<b>0.51697</b>	<b>0.51697</b>	<b>\$54,649.54</b>	<b>\$54,649.54</b>	<b>\$54,649.54</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCHB - HILLSBORO CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	538,225	536,155	EZ Value Abated	0	<b>Road District</b>
Residential	41,043,715	40,710,683	EZ Tax Abated	\$0.00	<b>Fund</b>
Commercial	12,357,369	10,110,607	New Property	333,615	<b>Amount Extended</b>
Industrial	2,500,960	2,500,960	TIF Increment	2,581,864	TR03 - BUTLER GROVE ROAD DIST
Mineral	4,826	4,826			007
State Railroad	262,945	262,945			\$14,436.14
Local Railroad	0	0			TR04 - EAST FORK ROAD DIST
<b>County Total</b>	<b>56,708,040</b>	<b>54,126,176</b>			007
<b>Total + Overlap</b>	<b>56,708,040</b>	<b>54,126,176</b>			\$3,765.32
					TR08 - HILLSBORO ROAD DIST
					007
					\$64,136.84
					TR09 - IRVING ROAD DIST
					007
					\$3,696.03
					<b>Total</b>
					<b>\$86,034.33</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	131,000	0.25000	0.242027	0.24203	0.24203	\$137,250.47	\$131,001.58	\$131,001.58	15.1267
005 IMRF	60,000	0.00000	0.110852	0.11086	0.11086	\$62,866.53	\$60,004.28	\$60,004.28	6.9287
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	39,200	0.07500	0.072423	0.07243	0.07243	\$41,073.63	\$39,203.59	\$39,203.59	4.5268
013 Fire Pension	138,000	0.00000	0.254960	0.25496	0.25496	\$144,582.82	\$138,000.10	\$138,000.10	15.9348
014 Police Protection	39,200	0.07500	0.072423	0.07243	0.07243	\$41,073.63	\$39,203.59	\$39,203.59	4.5268
015 Police Pension	211,000	0.00000	0.389830	0.38983	0.38983	\$221,064.95	\$211,000.07	\$211,000.07	24.3641
027 Audit	17,500	0.00000	0.032332	0.03234	0.03234	\$18,339.38	\$17,504.41	\$17,504.41	2.0212
035 Liability Insurance	62,900	0.00000	0.116210	0.11621	0.11621	\$65,900.41	\$62,900.03	\$62,900.03	7.2630
047 Social Security	120,000	0.00000	0.221704	0.22171	0.22171	\$125,727.40	\$120,003.14	\$120,003.14	13.8567
060 Unemployment Insurance	3,200	0.00000	0.005912	0.00592	0.00592	\$3,357.12	\$3,204.27	\$3,204.27	0.3700
062 Workmens Compensation	44,000	0.00000	0.081292	0.08130	0.08130	\$46,103.64	\$44,004.58	\$44,004.58	5.0812
<b>Totals</b>	<b>866,000</b>		<b>1.599965</b>	<b>1.60002</b>	<b>1.60002</b>	<b>\$907,339.98</b>	<b>\$866,029.64</b>	<b>\$866,029.64</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCHV - HARVEL CORP			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV		
Farm	168,760	168,760	EZ Value Abated	0	Christian County	*1,201,502		
Residential	754,478	754,478	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,201,502</b>		
Commercial	203,440	203,440	New Property	9,990	<i>* denotes use of estimated EAV</i>			
Industrial	0	0	TIF Increment	0				
Mineral	0	0						
State Railroad	175,687	175,687						
Local Railroad	220	220						
<b>County Total</b>	<b>1,302,585</b>	<b>1,302,585</b>						
<b>Total + Overlap</b>	<b>2,504,087</b>	<b>2,504,087</b>						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	2,600	0.29570	0.103830	0.10383	0.10383	\$1,352.47	\$1,352.47	\$2,599.99	13.9033
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	0.279543	0.27955	0.27955	\$3,641.38	\$3,641.38	\$7,000.18	37.4331
035 Liability Insurance	9,000	0.00000	0.359412	0.35942	0.35942	\$4,681.75	\$4,681.75	\$9,000.19	48.1280
040 Street, Bridge & Alley	1,500	0.06000	0.059902	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 Social Security	100	0.00000	0.003994	0.00400	0.00400	\$52.10	\$52.10	\$100.16	0.5356
<b>Totals</b>	<b>20,200</b>		<b>0.806681</b>	<b>0.74680</b>	<b>0.74680</b>	<b>\$9,727.70</b>	<b>\$9,727.70</b>	<b>\$18,700.52</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCIR - IRVING CORP			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer			
Farm	269,904	269,904	EZ Value Abated	215,870	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	1,698,421	1,698,421	EZ Tax Abated	\$1,397.89	TR09 - IRVING ROAD DIST	007	\$7,764.81	
Commercial	1,114,270	898,400	New Property	31,730	<b>Total</b>		<b>\$7,764.81</b>	
Industrial	0	0	TIF Increment	0				
Mineral	0	0						
State Railroad	353,964	353,964						
Local Railroad	8,460	8,460						
<b>County Total</b>	<b>3,445,019</b>	<b>3,229,149</b>						
<b>Total + Overlap</b>	<b>3,445,019</b>	<b>3,229,149</b>						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	8,435	0.26360	0.261214	0.26122	0.26122	\$8,999.08	\$8,435.18	\$8,435.18	40.3391
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	2,260	0.07500	0.069988	0.06999	0.06999	\$2,411.17	\$2,260.08	\$2,260.08	10.8083
027 Audit	2,500	0.00000	0.077420	0.07742	0.07742	\$2,667.13	\$2,500.01	\$2,500.01	11.9557
035 Liability Insurance	5,875	0.00000	0.181937	0.18194	0.18194	\$6,267.87	\$5,875.11	\$5,875.11	28.0962
062 Workmens Compensation	1,840	0.00000	0.056981	0.05699	0.05699	\$1,963.32	\$1,840.29	\$1,840.29	8.8007
<b>Totals</b>	<b>20,910</b>		<b>0.647540</b>	<b>0.64756</b>	<b>0.64756</b>	<b>\$22,308.57</b>	<b>\$20,910.67</b>	<b>\$20,910.67</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCLF - LITCHFIELD CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	707,620	694,290
Residential	65,487,698	64,972,474
Commercial	47,297,346	33,255,254
Industrial	7,924,515	5,920,101
Mineral	2,150	1,550
State Railroad	1,002,268	1,002,268
Local Railroad	19,310	10,243
<b>County Total</b>	<b>122,440,907</b>	<b>105,856,180</b>
<b>Total + Overlap</b>	<b>122,440,907</b>	<b>105,856,180</b>

Other Values	
EZ Value Abated	2,476,284
EZ Tax Abated	\$37,939.41
New Property	2,735,606
TIF Increment	14,108,443

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR11 - NORTH LITCHFIELD ROAD	007	\$11,158.51
TR16 - SOUTH LITCHFIELD ROAD	007	\$32,782.38
<b>Total</b>		<b>\$43,940.89</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	242,810	0.25000	0.229377	0.22938	0.22938	\$280,854.95	\$242,812.91	\$242,812.91	14.9714
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	110,279	0.15000	0.104178	0.10418	0.10418	\$127,558.94	\$110,280.97	\$110,280.97	6.7998
013 Fire Pension	320,957	0.00000	0.303201	0.30321	0.30321	\$371,253.07	\$320,966.52	\$320,966.52	19.7904
014 Police Protection	110,279	0.15000	0.104178	0.10418	0.10418	\$127,558.94	\$110,280.97	\$110,280.97	6.7998
015 Police Pension	397,246	0.00000	0.375270	0.37527	0.37527	\$459,483.99	\$397,246.49	\$397,246.49	24.4937
027 Audit	15,599	0.00000	0.014736	0.01474	0.01474	\$18,047.79	\$15,603.20	\$15,603.20	0.9621
035 Liability Insurance	112,482	0.00000	0.106259	0.10626	0.10626	\$130,105.71	\$112,482.78	\$112,482.78	6.9355
046 Civil Defense	1,551	0.00000	0.001465	0.00147	0.00147	\$1,799.88	\$1,556.09	\$1,556.09	0.0959
047 Social Security	92,256	0.00000	0.087152	0.08716	0.08716	\$106,719.49	\$92,264.25	\$92,264.25	5.6889
062 Workmens Compensation	218,335	0.00000	0.206256	0.20626	0.20626	\$252,546.61	\$218,338.96	\$218,338.96	13.4625
<b>Totals</b>	<b>1,621,794</b>		<b>1.532072</b>	<b>1.53211</b>	<b>1.53211</b>	<b>\$1,875,929.37</b>	<b>\$1,621,833.14</b>	<b>\$1,621,833.14</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCNK - NOKOMIS CORP			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer			
Farm	125,480	125,480	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	14,009,553	14,009,553	EZ Tax Abated	\$0.00	TR10 - NOKOMIS ROAD DIST	007	\$14,655.81	
Commercial	3,368,670	3,368,670	New Property	13,250	<b>Total</b>		<b>\$14,655.81</b>	
Industrial	0	0	TIF Increment	0				
Mineral	0	0						
State Railroad	260,922	260,922						
Local Railroad	0	0						
<b>County Total</b>	<b>17,764,625</b>	<b>17,764,625</b>						
<b>Total + Overlap</b>	<b>17,764,625</b>	<b>17,764,625</b>						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	80,000	0.43750	0.450333	0.43750	0.43750	\$77,720.23	\$77,720.23	\$77,720.23	36.0573
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	14,500	0.07500	0.081623	0.07500	0.07500	\$13,323.47	\$13,323.47	\$13,323.47	6.1812
027 Audit	8,500	0.00000	0.047848	0.04785	0.04785	\$8,500.37	\$8,500.37	\$8,500.37	3.9436
035 Liability Insurance	29,000	0.00000	0.163246	0.16325	0.16325	\$29,000.75	\$29,000.75	\$29,000.75	13.4545
047 Social Security	42,000	0.00000	0.236425	0.23643	0.23643	\$42,000.90	\$42,000.90	\$42,000.90	19.4857
060 Unemployment Insurance	8,000	0.00000	0.045033	0.04504	0.04504	\$8,001.19	\$8,001.19	\$8,001.19	3.7120
062 Workmens Compensation	37,000	0.00000	0.208279	0.20828	0.20828	\$37,000.16	\$37,000.16	\$37,000.16	17.1657
<b>Totals</b>	<b>219,000</b>		<b>1.232787</b>	<b>1.21335</b>	<b>1.21335</b>	<b>\$215,547.07</b>	<b>\$215,547.07</b>	<b>\$215,547.07</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

<b>Taxing District</b> VCOM - OHLMAN CORP			<b>Equalization Factor</b> 1.000000		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>
Farm	60,182	60,182	EZ Value Abated	0	<b>Road District</b> <b>Fund</b> <b>Amount Extended</b>
Residential	677,460	677,460	EZ Tax Abated	\$0.00	
Commercial	116,390	116,390	New Property	0	TR01 - AUDUBON ROAD DIST      007                      \$2,544.52
Industrial	0	0	TIF Increment	0	<b>Total</b> <b>\$2,544.52</b>
Mineral	0	0			
State Railroad	202,265	202,265			
Local Railroad	0	0			
<b>County Total</b>	<b>1,056,297</b>	<b>1,056,297</b>			
<b>Total + Overlap</b>	<b>1,056,297</b>	<b>1,056,297</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	2,686	0.26640	0.254285	0.25429	0.25429	\$2,686.06	\$2,686.06	\$2,686.06	100.0000
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>2,686</b>		<b>0.254285</b>	<b>0.25429</b>	<b>0.25429</b>	<b>\$2,686.06</b>	<b>\$2,686.06</b>	<b>\$2,686.06</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Taxing District VCPA - PANAMA CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	1,135,579	1,135,579
Commercial	80,938	80,938
Industrial	0	0
Mineral	5,300	5,300
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>1,221,817</b>	<b>1,221,817</b>
<b>Total + Overlap</b>	<b>1,910,514</b>	<b>1,910,514</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	9,640
TIF Increment	0

Overlapping County	Overlap EAV
Bond County	*688,697
<b>Total</b>	<b>688,697</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR06 - GRISHAM ROAD DIST	007	\$2,114.60
<b>Total</b>		<b>\$2,114.60</b>

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	2,700	0.25000	0.141323	0.14133	0.14133	\$1,726.79	\$1,726.79	\$2,700.13	34.5044
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	770	0.00000	0.040303	0.04031	0.04031	\$492.51	\$492.51	\$770.13	9.8412
035 Liability Insurance	495	0.00000	0.025909	0.02591	0.02591	\$316.57	\$316.57	\$495.01	6.3256
041 Street Lighting	950	0.05000	0.049725	0.04973	0.04973	\$607.61	\$607.61	\$950.10	12.1412
047 Social Security	2,910	0.00000	0.152315	0.15232	0.15232	\$1,861.07	\$1,861.07	\$2,910.09	37.1876
<b>Totals</b>	<b>7,825</b>		<b>0.409575</b>	<b>0.40960</b>	<b>0.40960</b>	<b>\$5,004.55</b>	<b>\$5,004.55</b>	<b>\$7,825.46</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCRM - RAYMOND CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	411,793	411,793	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	11,604,222	11,604,222	EZ Tax Abated	\$0.00	TR13 - RAYMOND ROAD DIST	007	\$25,971.23
Commercial	2,980,329	2,980,329	New Property	101,030	TR19 - ZANESVILLE ROAD DIST	007	\$1,555.71
Industrial	0	0	TIF Increment	0	<b>Total</b>		<b>\$27,526.94</b>
Mineral	0	0					
State Railroad	212,237	212,237					
Local Railroad	353,850	353,850					
<b>County Total</b>	<b>15,562,431</b>	<b>15,562,431</b>					
<b>Total + Overlap</b>	<b>15,562,431</b>	<b>15,562,431</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	31,160	0.25000	0.200226	0.20023	0.20023	\$31,160.66	\$31,160.66	\$31,160.66	29.2778
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	9,481	0.07500	0.060922	0.06093	0.06093	\$9,482.19	\$9,482.19	\$9,482.19	8.9092
027 Audit	7,500	0.00000	0.048193	0.04820	0.04820	\$7,501.09	\$7,501.09	\$7,501.09	7.0478
035 Liability Insurance	26,661	0.00000	0.171316	0.17132	0.17132	\$26,661.56	\$26,661.56	\$26,661.56	25.0504
047 Social Security	11,382	0.00000	0.073138	0.07314	0.07314	\$11,382.36	\$11,382.36	\$11,382.36	10.6945
060 Unemployment Insurance	4,996	0.00000	0.032103	0.03211	0.03211	\$4,997.10	\$4,997.10	\$4,997.10	4.6951
062 Workmens Compensation	15,246	0.00000	0.097967	0.09797	0.09797	\$15,246.51	\$15,246.51	\$15,246.51	14.3252
<b>Totals</b>	<b>106,426</b>		<b>0.683865</b>	<b>0.68390</b>	<b>0.68390</b>	<b>\$106,431.47</b>	<b>\$106,431.47</b>	<b>\$106,431.47</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCSR - SCHRAM CITY CORP			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer			
Farm	59,650	59,650	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	4,009,213	4,009,213	EZ Tax Abated	\$0.00	TR04 - EAST FORK ROAD DIST	007	\$5,214.90	
Commercial	1,333,051	1,333,051	New Property	0	<b>Total</b>		<b>\$5,214.90</b>	
Industrial	352,840	352,840	TIF Increment	0				
Mineral	0	0						
State Railroad	566,342	566,342						
Local Railroad	0	0						
<b>County Total</b>	<b>6,321,096</b>	<b>6,321,096</b>						
<b>Total + Overlap</b>	<b>6,321,096</b>	<b>6,321,096</b>						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	14,002	0.25740	0.221512	0.22152	0.22152	\$14,002.49	\$14,002.49	\$14,002.49	54.2635
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	3,481	0.07500	0.055070	0.05507	0.05507	\$3,481.03	\$3,481.03	\$3,481.03	13.4899
027 Audit	2,950	0.00000	0.046669	0.04667	0.04667	\$2,950.06	\$2,950.06	\$2,950.06	11.4323
035 Liability Insurance	5,371	0.00000	0.084969	0.08497	0.08497	\$5,371.04	\$5,371.04	\$5,371.04	20.8143
040 Street, Bridge & Alley	0	0.10000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>25,804</b>		<b>0.408220</b>	<b>0.40823</b>	<b>0.40823</b>	<b>\$25,804.62</b>	<b>\$25,804.62</b>	<b>\$25,804.62</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCTS - TAYLOR SPRINGS CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	34,180	34,180	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	3,862,433	3,862,433	EZ Tax Abated	\$0.00	TR08 - HILLSBORO ROAD DIST	007	\$8,453.75
Commercial	1,256,910	1,256,910	New Property	4,100	<b>Total</b>		
Industrial	107,820	107,820	TIF Increment	0	<b>\$8,453.75</b>		
Mineral	0	0					
State Railroad	358,009	358,009					
Local Railroad	0	0					
<b>County Total</b>	<b>5,619,352</b>	<b>5,619,352</b>					
<b>Total + Overlap</b>	<b>5,619,352</b>	<b>5,619,352</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	13,230	0.26630	0.235436	0.23544	0.23544	\$13,230.20	\$13,230.20	\$13,230.20	22.6819
005 IMRF	15,385	0.00000	0.273786	0.27379	0.27379	\$15,385.22	\$15,385.22	\$15,385.22	26.3764
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	3,725	0.07500	0.066289	0.06629	0.06629	\$3,725.07	\$3,725.07	\$3,725.07	6.3863
014 Police Protection	3,045	0.07500	0.054188	0.05419	0.05419	\$3,045.13	\$3,045.13	\$3,045.13	5.2206
027 Audit	7,193	0.00000	0.128004	0.12801	0.12801	\$7,193.33	\$7,193.33	\$7,193.33	12.3322
035 Liability Insurance	15,750	0.00000	0.280281	0.28029	0.28029	\$15,750.48	\$15,750.48	\$15,750.48	27.0026
<b>Totals</b>	<b>58,328</b>		<b>1.037984</b>	<b>1.03801</b>	<b>1.03801</b>	<b>\$58,329.43</b>	<b>\$58,329.43</b>	<b>\$58,329.43</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCWG - WAGGONER CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	23,430	23,430	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,111,122	1,111,122	EZ Tax Abated	\$0.00	TR12 - PITMAN ROAD DIST	007	\$2,193.91
Commercial	40,070	40,070	New Property	0	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$2,193.91</b>		
Mineral	475	475					
State Railroad	0	0					
Local Railroad	0	0					
<b>County Total</b>	<b>1,175,097</b>	<b>1,175,097</b>					
<b>Total + Overlap</b>	<b>1,175,097</b>	<b>1,175,097</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	2,936	0.32250	0.249852	0.24986	0.24986	\$2,936.10	\$2,936.10	\$2,936.10	26.2828
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	0.311123	0.31113	0.31113	\$3,656.08	\$3,656.08	\$3,656.08	32.7278
035 Liability Insurance	4,579	0.00000	0.389670	0.38967	0.38967	\$4,579.00	\$4,579.00	\$4,579.00	40.9894
<b>Totals</b>	<b>11,171</b>		<b>0.950645</b>	<b>0.95066</b>	<b>0.95066</b>	<b>\$11,171.18</b>	<b>\$11,171.18</b>	<b>\$11,171.18</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCWN - WENONAH CORP			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer			
Farm	339,465	339,465	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	308,441	308,441	EZ Tax Abated	\$0.00	TR10 - NOKOMIS ROAD DIST	007	\$629.81	
Commercial	111,470	111,470	New Property	0	<b>Total</b>		<b>\$629.81</b>	
Industrial	0	0	TIF Increment	0				
Mineral	4,027	4,027						
State Railroad	0	0						
Local Railroad	0	0						
<b>County Total</b>	<b>763,403</b>	<b>763,403</b>						
<b>Total + Overlap</b>	<b>763,403</b>	<b>763,403</b>						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	4,530	0.00000	0.593396	0.59340	0.59340	\$4,530.03	\$4,530.03	\$4,530.03	47.1382
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 Liability Insurance	5,080	0.00000	0.665442	0.66545	0.66545	\$5,080.07	\$5,080.07	\$5,080.07	52.8618
<b>Totals</b>	<b>9,610</b>		<b>1.258838</b>	<b>1.25885</b>	<b>1.25885</b>	<b>\$9,610.10</b>	<b>\$9,610.10</b>	<b>\$9,610.10</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCWT - WITT CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	263,742	263,742	EZ Value Abated	0	<b>Road District</b>
Residential	4,630,389	4,630,389	EZ Tax Abated	\$0.00	
Commercial	1,028,180	1,028,180	New Property	65,790	<b>Amount Extended</b>
Industrial	0	0	TIF Increment	0	TR10 - NOKOMIS ROAD DIST
Mineral	0	0			007
State Railroad	329,692	329,692			\$0.00
Local Railroad	990	990			TR18 - WITT ROAD DIST
<b>County Total</b>	<b>6,252,993</b>	<b>6,252,993</b>			007
<b>Total + Overlap</b>	<b>6,252,993</b>	<b>6,252,993</b>			<b>\$8,232.07</b>
					<b>Total</b>
					<b>\$8,232.07</b>

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	14,900	0.26540	0.238286	0.23829	0.23829	\$14,900.26	\$14,900.26	\$14,900.26	28.9314
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	0.060771	0.06078	0.06078	\$3,800.57	\$3,800.57	\$3,800.57	7.3794
014 Police Protection	3,800	0.07500	0.060771	0.06078	0.06078	\$3,800.57	\$3,800.57	\$3,800.57	7.3794
027 Audit	7,200	0.00000	0.115145	0.11515	0.11515	\$7,200.32	\$7,200.32	\$7,200.32	13.9806
035 Liability Insurance	10,700	0.00000	0.171118	0.17112	0.17112	\$10,700.12	\$10,700.12	\$10,700.12	20.7761
047 Social Security	9,500	0.00000	0.151927	0.15193	0.15193	\$9,500.17	\$9,500.17	\$9,500.17	18.4462
060 Unemployment Insurance	1,600	0.00000	0.025588	0.02559	0.02559	\$1,600.14	\$1,600.14	\$1,600.14	3.1069
<b>Totals</b>	<b>51,500</b>		<b>0.823606</b>	<b>0.82364</b>	<b>0.82364</b>	<b>\$51,502.15</b>	<b>\$51,502.15</b>	<b>\$51,502.15</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

<b>Taxing District</b> VCWV - WALSHVILLE CORP			<b>Equalization Factor</b> 1.000000		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>
Farm	26,460	26,460	EZ Value Abated	0	<b>Road District</b> <b>Fund</b> <b>Amount Extended</b>
Residential	346,372	346,372	EZ Tax Abated	\$0.00	
Commercial	94,236	94,236	New Property	0	TR17 - WALSHVILLE ROAD DIST    007                      \$1,232.94
Industrial	0	0	TIF Increment	0	<b>Total</b> <b>\$1,232.94</b>
Mineral	0	0			
State Railroad	131,623	131,623			
Local Railroad	0	0			
<b>County Total</b>	<b>598,691</b>	<b>598,691</b>			
<b>Total + Overlap</b>	<b>598,691</b>	<b>598,691</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	1,500	0.25030	0.250547	0.25030	0.25030	\$1,498.52	\$1,498.52	\$1,498.52	29.9788
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	1,200	0.00000	0.200437	0.20044	0.20044	\$1,200.02	\$1,200.02	\$1,200.02	24.0072
035 Liability Insurance	2,300	0.00000	0.384172	0.38418	0.38418	\$2,300.05	\$2,300.05	\$2,300.05	46.0140
<b>Totals</b>	<b>5,000</b>		<b>0.835156</b>	<b>0.83492</b>	<b>0.83492</b>	<b>\$4,998.59</b>	<b>\$4,998.59</b>	<b>\$4,998.59</b>	<b>100.0000</b>



## Tax Computation Report Montgomery County

Taxing District VTF3 - LITCHFIELD TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	21,610	8,280	EZ Value Abated	0
Residential	599,116	240,054	EZ Tax Abated	\$0.00
Commercial	16,980,949	4,201,693	New Property	0
Industrial	38,270	38,270	TIF Increment	13,843,794
Mineral	600	0		
State Railroad	809,970	127,491		
Local Railroad	17,910	8,843		
<b>County Total</b>	<b>18,468,425</b>	<b>4,624,631</b>		
<b>Total + Overlap</b>	<b>18,468,425</b>	<b>4,624,631</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$1,213,406.88	\$1,213,406.88	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$1,213,406.88</b>	<b>\$1,213,406.88</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VTF3-2 - LITCHFIELD TIF AREA #2

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	385,581	243,811	EZ Tax Abated	\$0.00
Commercial	1,394,510	1,006,006	New Property	0
Industrial	0	0	TIF Increment	530,274
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,780,091</b>	<b>1,249,817</b>		
<b>Total + Overlap</b>	<b>1,780,091</b>	<b>1,249,817</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$46,477.08	\$46,477.08	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$46,477.08</b>	<b>\$46,477.08</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VTF3-3 - LITCHFIELD TIF AREA #3

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	63,610	49,218	EZ Tax Abated	\$0.00
Commercial	2,129,689	1,727,227	New Property	0
Industrial	0	0	TIF Increment	416,854
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>2,193,299</b>	<b>1,776,445</b>		
<b>Total + Overlap</b>	<b>2,193,299</b>	<b>1,776,445</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$36,774.36	\$36,774.36	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$36,774.36</b>	<b>\$36,774.36</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

**Taxing District** VTF4 - HILLSBORO TIF DISTRICT **Equalization Factor** 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	2,930	860	EZ Value Abated	0
Residential	1,318,511	985,479	EZ Tax Abated	\$0.00
Commercial	6,584,319	4,337,557	New Property	0
Industrial	0	0	TIF Increment	2,581,864
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>7,905,760</b>	<b>5,323,896</b>		
<b>Total + Overlap</b>	<b>7,905,760</b>	<b>5,323,896</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$228,556.88	\$228,556.88	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$228,556.88</b>	<b>\$228,556.88</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District XALF - LITCHFLD AIRPORT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,193,614	1,180,284
Residential	47,674,999	47,159,775
Commercial	44,665,499	30,623,407
Industrial	8,801,785	6,531,061
Mineral	1,475	875
State Railroad	1,433,269	1,433,269
Local Railroad	19,760	10,693
<b>County Total</b>	<b>103,790,401</b>	<b>86,939,364</b>
<b>Total + Overlap</b>	<b>103,790,401</b>	<b>86,939,364</b>

Other Values	
EZ Value Abated	2,742,594
EZ Tax Abated	\$4,629.78
New Property	2,649,236
TIF Increment	14,108,443

Fund/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	0.048080	0.04808	0.04808	\$49,902.42	\$41,800.45	\$41,800.45	28.4817
003 Bonds & Interest	104,962	0.00000	0.120730	0.12073	0.12073	\$125,306.15	\$104,961.89	\$104,961.89	71.5183
<b>Totals</b>	<b>146,762</b>		<b>0.168810</b>	<b>0.16881</b>	<b>0.16881</b>	<b>\$175,208.57</b>	<b>\$146,762.34</b>	<b>\$146,762.34</b>	<b>100.0000</b>