

## Tax Computation Report Montgomery County

Taxing District CES1 - CES EXTENSION SERV

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	75,426,153	75,397,003	EZ Value Abated	3,033,801
Residential	157,038,775	153,318,038	EZ Tax Abated	\$1,272.96
Commercial	68,487,598	57,158,468	New Property	5,605,998
Industrial	52,784,138	50,763,469	TIF Increment	14,071,782
Mineral	5,246,800	5,246,800		
State Railroad	5,777,365	5,777,365		
Local Railroad	322,740	316,843		
<b>County Total</b>	<b>365,083,569</b>	<b>347,977,986</b>		
<b>Total + Overlap</b>	<b>365,083,569</b>	<b>347,977,986</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	146,000	0.05000	0.041957	0.04196	0.04196	\$153,189.07	\$146,011.56	\$146,011.56	100.0000
<b>Totals</b>	<b>146,000</b>		<b>0.041957</b>	<b>0.04196</b>	<b>0.04196</b>	<b>\$153,189.07</b>	<b>\$146,011.56</b>	<b>\$146,011.56</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District CSA1 - FARMS-WAGG AMB

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	11,669,195	11,648,474	EZ Value Abated	0
Residential	8,819,812	6,898,625	EZ Tax Abated	\$0.00
Commercial	1,646,430	900,319	New Property	99,030
Industrial	374,107	374,107	TIF Increment	2,688,019
Mineral	461,885	461,885		
State Railroad	344,548	344,548		
Local Railroad	0	0		
<b>County Total</b>	<b>23,315,977</b>	<b>20,627,958</b>		
<b>Total + Overlap</b>	<b>23,315,977</b>	<b>20,627,958</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	63,000	0.30000	0.305411	0.30000	0.30000	\$69,947.93	\$61,883.87	\$61,883.87	100.0000
<b>Totals</b>	<b>63,000</b>		<b>0.305411</b>	<b>0.30000</b>	<b>0.30000</b>	<b>\$69,947.93</b>	<b>\$61,883.87</b>	<b>\$61,883.87</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District CSA2 - HILLSBORO AMB

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	23,365,603	23,365,603
Residential	55,429,633	53,988,534
Commercial	14,388,805	14,314,480
Industrial	44,643,194	44,643,194
Mineral	2,883,698	2,883,698
State Railroad	1,736,278	1,736,278
Local Railroad	21,600	21,600
<b>County Total</b>	<b>142,468,811</b>	<b>140,953,387</b>
<b>Total + Overlap</b>	<b>142,468,811</b>	<b>140,953,387</b>

Other Values	
EZ Value Abated	107,398
EZ Tax Abated	\$119.63
New Property	1,029,360
TIF Increment	1,408,026

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 Special Service Area	157,000	0.15000	0.111384	0.11139	0.11139	\$158,696.01	\$157,007.98	\$157,007.98	100.0000
<b>Totals</b>	<b>157,000</b>		<b>0.111384</b>	<b>0.11139</b>	<b>0.11139</b>	<b>\$158,696.01</b>	<b>\$157,007.98</b>	<b>\$157,007.98</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District CSA3 - LITCHFIELD AMB

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	12,949,830	12,941,401	EZ Value Abated	2,926,403
Residential	62,139,048	61,780,597	EZ Tax Abated	\$4,176.85
Commercial	43,163,233	32,654,539	New Property	3,905,730
Industrial	7,764,216	5,743,547	TIF Increment	9,975,737
Mineral	237,282	237,282		
State Railroad	2,213,455	2,213,455		
Local Railroad	41,390	35,493		
<b>County Total</b>	<b>128,508,454</b>	<b>115,606,314</b>		
<b>Total + Overlap</b>	<b>128,508,454</b>	<b>115,606,314</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 Special Service Area	165,000	0.15000	0.142726	0.14273	0.14273	\$183,420.12	\$165,004.89	\$165,004.89	100.0000
<b>Totals</b>	<b>165,000</b>		<b>0.142726</b>	<b>0.14273</b>	<b>0.14273</b>	<b>\$183,420.12</b>	<b>\$165,004.89</b>	<b>\$165,004.89</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District CSA4 - NOKOMIS-WITT AMB

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	14,995,209	14,995,209	EZ Value Abated	0
Residential	18,555,661	18,555,661	EZ Tax Abated	\$0.00
Commercial	4,086,390	4,086,390	New Property	319,685
Industrial	1,518	1,518	TIF Increment	0
Mineral	1,596,317	1,596,317		
State Railroad	596,056	596,056		
Local Railroad	700	700		
<b>County Total</b>	<b>39,831,851</b>	<b>39,831,851</b>		
<b>Total + Overlap</b>	<b>39,831,851</b>	<b>39,831,851</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 Special Service Area	97,500	0.30000	0.244779	0.24478	0.24478	\$97,500.40	\$97,500.40	\$97,500.40	100.0000
<b>Totals</b>	<b>97,500</b>		<b>0.244779</b>	<b>0.24478</b>	<b>0.24478</b>	<b>\$97,500.40</b>	<b>\$97,500.40</b>	<b>\$97,500.40</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District CSA5 - RAYMOND-HARVEL AMB

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	11,903,154	11,903,154	EZ Value Abated	0
Residential	12,006,172	12,006,172	EZ Tax Abated	\$0.00
Commercial	5,202,740	5,202,740	New Property	247,866
Industrial	1,103	1,103	TIF Increment	0
Mineral	62,018	62,018		
State Railroad	785,298	785,298		
Local Railroad	259,050	259,050		
<b>County Total</b>	<b>30,219,535</b>	<b>30,219,535</b>		
<b>Total + Overlap</b>	<b>30,219,535</b>	<b>30,219,535</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	31,684	0.15000	0.104846	0.10485	0.10485	\$31,685.18	\$31,685.18	\$31,685.18	100.0000
<b>Totals</b>	<b>31,684</b>		<b>0.104846</b>	<b>0.10485</b>	<b>0.10485</b>	<b>\$31,685.18</b>	<b>\$31,685.18</b>	<b>\$31,685.18</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	75,426,153	75,397,003	EZ Value Abated	3,033,801
Residential	157,038,775	153,318,038	EZ Tax Abated	\$27,306.63
Commercial	68,487,598	57,158,468	New Property	5,605,998
Industrial	52,784,138	50,763,469	TIF Increment	14,071,782
Mineral	5,246,800	5,246,800		
State Railroad	5,777,365	5,777,365		
Local Railroad	322,740	316,843		
<b>County Total</b>	<b>365,083,569</b>	<b>347,977,986</b>		
<b>Total + Overlap</b>	<b>365,083,569</b>	<b>347,977,986</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	650,000	0.20250	0.186793	0.18680	0.18680	\$681,976.11	\$650,022.88	\$650,022.88	20.7536
003 Bonds & Interest	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
005 IMRF	800,000	0.00000	0.229900	0.22990	0.22990	\$839,327.13	\$800,001.39	\$800,001.39	25.5422
006 County Highway	322,000	0.10000	0.092535	0.09254	0.09254	\$337,848.33	\$322,018.83	\$322,018.83	10.2813
008 Bridges	161,000	0.05000	0.046267	0.04627	0.04627	\$168,924.17	\$161,009.41	\$161,009.41	5.1407
020 Tuberculosis Care Treatment	86,500	0.07500	0.024858	0.02486	0.02486	\$90,759.78	\$86,507.33	\$86,507.33	2.7620
021 Federal Aid Matching	161,000	0.05000	0.046267	0.04627	0.04627	\$168,924.17	\$161,009.41	\$161,009.41	5.1407
022 Health	322,000	0.10000	0.092535	0.09254	0.09254	\$337,848.33	\$322,018.83	\$322,018.83	10.2813
035 Liability Insurance	255,000	0.00000	0.073281	0.07329	0.07329	\$267,569.75	\$255,033.07	\$255,033.07	8.1426
047 Social Security	250,000	0.00000	0.071844	0.07185	0.07185	\$262,312.54	\$250,022.18	\$250,022.18	7.9826
055 Veterans Assistance	64,400	0.02000	0.018507	0.01851	0.01851	\$67,576.97	\$64,410.73	\$64,410.73	2.0565
142 Senior Citizen Social Services	60,000	0.02500	0.017243	0.01725	0.01725	\$62,976.92	\$60,026.20	\$60,026.20	1.9165
<b>Totals</b>	<b>3,131,900</b>		<b>0.900030</b>	<b>0.90008</b>	<b>0.90008</b>	<b>\$3,286,044.20</b>	<b>\$3,132,080.26</b>	<b>\$3,132,080.26</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District FDCF - COFFEEN FIRE

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	4,043,859	4,043,859	EZ Value Abated	Bond County	65,299
Residential	4,865,150	4,865,150	EZ Tax Abated	<b>Total</b>	<b>65,299</b>
Commercial	593,830	593,830	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	279,150	279,150	New Property		
Mineral	21,875	21,875	148,256		
State Railroad	415,881	415,881	TIF Increment		
Local Railroad	3,560	3,560			
<b>County Total</b>	<b>10,223,305</b>	<b>10,223,305</b>			
<b>Total + Overlap</b>	<b>10,288,604</b>	<b>10,288,604</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	30,484	0.30000	0.296289	0.29629	0.29629	\$30,290.63	\$30,290.63	\$30,484.10	86.2260
027 Audit	796	0.00500	0.007737	0.00500	0.00500	\$511.17	\$511.17	\$514.43	1.4551
035 Liability Insurance	4,355	0.00000	0.042328	0.04233	0.04233	\$4,327.53	\$4,327.53	\$4,355.17	12.3189
<b>Totals</b>	<b>35,635</b>		<b>0.346354</b>	<b>0.34362</b>	<b>0.34362</b>	<b>\$35,129.33</b>	<b>\$35,129.33</b>	<b>\$35,353.70</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 FDDI - DIVERNON FIRE <span style="float: right;">Equalization Factor 1.087100</span>						
Farm	16,980	16,980	EZ Value Abated	0	Sangamon County	25,481,069
Residential	29,380	29,380	EZ Tax Abated	\$0.00	<b>Total</b>	<b>25,481,069</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	3,000	3,000				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>49,360</b>	<b>49,360</b>				
<b>Total + Overlap</b>	<b>25,530,429</b>	<b>25,530,429</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	78,200	0.30000	0.306301	0.30000	0.30000	\$148.08	\$148.08	\$76,591.29	85.5607
027 Audit	925	0.00500	0.003623	0.00363	0.00363	\$1.79	\$1.79	\$926.75	1.0343
035 Liability Insurance	12,000	0.00000	0.047003	0.04701	0.04701	\$23.20	\$23.20	\$12,001.85	13.4050
<b>Totals</b>	<b>91,125</b>		<b>0.356927</b>	<b>0.35064</b>	<b>0.35064</b>	<b>\$173.07</b>	<b>\$173.07</b>	<b>\$89,519.89</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District FDFM - FILLMORE FIRE

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	2,801,427	2,801,427	EZ Value Abated	Fayette County	1,605,726
Residential	1,314,194	1,314,194	EZ Tax Abated	<b>Total</b>	<b>1,605,726</b>
Commercial	301,830	301,830	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	389	389	TIF Increment		
Mineral	637,898	637,898			
State Railroad	0	0			
Local Railroad	6,900	6,900			
<b>County Total</b>	<b>5,062,638</b>	<b>5,062,638</b>			
<b>Total + Overlap</b>	<b>6,668,364</b>	<b>6,668,364</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	21,136	0.30000	0.316959	0.30000	0.30000	\$15,187.91	\$15,187.91	\$20,005.09	72.7308
027 Audit	420	0.00500	0.006298	0.00500	0.00500	\$253.13	\$253.13	\$333.42	1.2122
035 Liability Insurance	7,167	0.00000	0.107478	0.10748	0.10748	\$5,441.32	\$5,441.32	\$7,167.16	26.0570
<b>Totals</b>	<b>28,723</b>		<b>0.430735</b>	<b>0.41248</b>	<b>0.41248</b>	<b>\$20,882.36</b>	<b>\$20,882.36</b>	<b>\$27,505.67</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District FDFW - FARMS-WAGG FIRE

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	9,953,316	9,932,595	EZ Value Abated	0	Macoupin County	485,515
Residential	8,722,702	6,801,515	EZ Tax Abated	\$0.00	<b>Total</b>	<b>485,515</b>
Commercial	1,620,240	874,129	New Property	82,461	<i>* denotes use of estimated EAV</i>	
Industrial	374,107	374,107	TIF Increment	2,688,019		
Mineral	425,245	425,245				
State Railroad	284,370	284,370				
Local Railroad	0	0				
<b>County Total</b>	<b>21,379,980</b>	<b>18,691,961</b>				
<b>Total + Overlap</b>	<b>21,865,495</b>	<b>19,177,476</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	59,700	0.30000	0.311303	0.30000	0.30000	\$64,139.94	\$56,075.88	\$57,532.43	100.0000
<b>Totals</b>	<b>59,700</b>		<b>0.311303</b>	<b>0.30000</b>	<b>0.30000</b>	<b>\$64,139.94</b>	<b>\$56,075.88</b>	<b>\$57,532.43</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District FDMO - MT OLIVE FIRE

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	3,074,326	3,074,326	EZ Value Abated	Macoupin County	28,741,653
Residential	985,211	985,211	EZ Tax Abated	<b>Total</b>	<b>28,741,653</b>
Commercial	52,030	52,030	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	435,667	435,667			
Local Railroad	0	0			
<b>County Total</b>	<b>4,547,234</b>	<b>4,547,234</b>			
<b>Total + Overlap</b>	<b>33,288,887</b>	<b>33,288,887</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	94,375	0.30000	0.283503	0.28351	0.28351	\$12,891.86	\$12,891.86	\$94,377.32	85.5027
035 Liability Insurance	16,000	0.00000	0.048064	0.04807	0.04807	\$2,185.86	\$2,185.86	\$16,001.97	14.4973
<b>Totals</b>	<b>110,375</b>		<b>0.331567</b>	<b>0.33158</b>	<b>0.33158</b>	<b>\$15,077.72</b>	<b>\$15,077.72</b>	<b>\$110,379.29</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 FDMP - MORR-PALMER FIRE Equalization Factor 1.087100						
Farm	299,104	299,104	EZ Value Abated	0	Christian County	27,507,352
Residential	0	0	EZ Tax Abated	\$0.00	<b>Total</b>	<b>27,507,352</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	8,320	8,320				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>307,424</b>	<b>307,424</b>				
<b>Total + Overlap</b>	<b>27,814,776</b>	<b>27,814,776</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	84,665	0.40000	0.304389	0.30439	0.30439	\$935.77	\$935.77	\$84,665.40	86.6863
027 Audit	1,000	0.00500	0.003595	0.00360	0.00360	\$11.07	\$11.07	\$1,001.33	1.0255
035 Liability Insurance	12,000	0.00000	0.043143	0.04315	0.04315	\$132.65	\$132.65	\$12,002.08	12.2882
<b>Totals</b>	<b>97,665</b>		<b>0.351127</b>	<b>0.35114</b>	<b>0.35114</b>	<b>\$1,079.49</b>	<b>\$1,079.49</b>	<b>\$97,668.81</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 1.087100</span>						
Farm	543,162	543,162	EZ Value Abated	0	Bond County	1,558,638
Residential	88,449	88,449	EZ Tax Abated	\$0.00	Macoupin County	18,148
Commercial	0	0	New Property	4,327	Madison County	6,045,648
Industrial	0	0	TIF Increment	0	<b>Total</b>	<b>7,622,434</b>
Mineral	5,600	5,600			<i>* denotes use of estimated EAV</i>	
State Railroad	101,299	101,299				
Local Railroad	0	0				
<b>County Total</b>	<b>738,510</b>	<b>738,510</b>				
<b>Total + Overlap</b>	<b>8,360,944</b>	<b>8,360,944</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	23,711	0.30000	0.283592	0.28360	0.28360	\$2,094.41	\$2,094.41	\$23,711.64	59.1129
035 Liability Insurance	8,000	0.00000	0.095683	0.09569	0.09569	\$706.68	\$706.68	\$8,000.59	19.9454
064 Ambulance	8,400	0.25000	0.100467	0.10047	0.10047	\$741.98	\$741.98	\$8,400.24	20.9417
<b>Totals</b>	<b>40,111</b>		<b>0.479742</b>	<b>0.47976</b>	<b>0.47976</b>	<b>\$3,543.07</b>	<b>\$3,543.07</b>	<b>\$40,112.47</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	7,304,766	7,304,766	EZ Value Abated	0	Christian County	2,335,666
Residential	14,403,353	14,403,353	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,335,666</b>
Commercial	3,233,290	3,233,290	New Property	173,567	<i>* denotes use of estimated EAV</i>	
Industrial	960	960	TIF Increment	0		
Mineral	243,486	243,486				
State Railroad	451,715	451,715				
Local Railroad	0	0				
<b>County Total</b>	<b>25,637,570</b>	<b>25,637,570</b>				
<b>Total + Overlap</b>	<b>27,973,236</b>	<b>27,973,236</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	83,137	0.30000	0.297202	0.29721	0.29721	\$76,197.42	\$76,197.42	\$83,139.25	91.0932
035 Liability Insurance	8,117	0.00000	0.029017	0.02902	0.02902	\$7,440.02	\$7,440.02	\$8,117.83	8.8945
047 Social Security	10	0.00000	0.000036	0.00004	0.00004	\$10.26	\$10.26	\$11.19	0.0123
<b>Totals</b>	<b>91,264</b>		<b>0.326255</b>	<b>0.32627</b>	<b>0.32627</b>	<b>\$83,647.70</b>	<b>\$83,647.70</b>	<b>\$91,268.27</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District FDPA - PAWNEE FIRE

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	436,228	436,228	EZ Value Abated	0	Christian County	1,980,340
Residential	91,910	91,910	EZ Tax Abated	\$0.00	Sangamon County	49,082,401
Commercial	0	0	New Property	0	<b>Total</b>	<b>51,062,741</b>
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	160	160				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>528,298</b>	<b>528,298</b>				
<b>Total + Overlap</b>	<b>51,591,039</b>	<b>51,591,039</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	162,197	0.30000	0.314390	0.30000	0.30000	\$1,584.89	\$1,584.89	\$154,773.12	66.9343
027 Audit	1,450	0.00500	0.002811	0.00282	0.00282	\$14.90	\$14.90	\$1,454.87	0.6293
035 Liability Insurance	15,000	0.00000	0.029075	0.02908	0.02908	\$153.63	\$153.63	\$15,002.67	6.4882
064 Ambulance	60,000	0.30000	0.116299	0.11630	0.11630	\$614.41	\$614.41	\$60,000.38	25.9482
<b>Totals</b>	<b>238,647</b>		<b>0.462575</b>	<b>0.44820</b>	<b>0.44820</b>	<b>\$2,367.83</b>	<b>\$2,367.83</b>	<b>\$231,231.04</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District FDRM - RAYMOND FIRE

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	14,944,876	14,944,876	EZ Value Abated	Christian County	2,590,707
Residential	12,298,643	12,298,643	EZ Tax Abated	Macoupin County	221,081
Commercial	5,270,280	5,270,280	New Property	<b>Total</b>	<b>2,811,788</b>
Industrial	1,103	1,103	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	57,955	57,955			
State Railroad	785,298	785,298			
Local Railroad	259,050	259,050			
<b>County Total</b>	<b>33,617,205</b>	<b>33,617,205</b>			
<b>Total + Overlap</b>	<b>36,428,993</b>	<b>36,428,993</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	101,500	0.30000	0.278624	0.27863	0.27863	\$93,667.62	\$93,667.62	\$101,502.10	91.4380
027 Audit	1,500	0.00500	0.004118	0.00412	0.00412	\$1,385.03	\$1,385.03	\$1,500.87	1.3521
062 Workmens Compensation	8,000	0.00000	0.021961	0.02197	0.02197	\$7,385.70	\$7,385.70	\$8,003.45	7.2099
<b>Totals</b>	<b>111,000</b>		<b>0.304703</b>	<b>0.30472</b>	<b>0.30472</b>	<b>\$102,438.35</b>	<b>\$102,438.35</b>	<b>\$111,006.42</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District FDSK - SHOAL CREEK FIRE

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	4,358,008	4,358,008	EZ Value Abated 0	Bond County	11,465,641
Residential	3,340,709	3,340,709	EZ Tax Abated \$0.00	<b>Total</b>	<b>11,465,641</b>
Commercial	420,620	420,620	New Property 56,666	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment 0		
Mineral	518,176	518,176			
State Railroad	1,057,415	1,057,415			
Local Railroad	23,080	23,080			
<b>County Total</b>	<b>9,718,008</b>	<b>9,718,008</b>			
<b>Total + Overlap</b>	<b>21,183,649</b>	<b>21,183,649</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	57,816	0.30000	0.272928	0.27293	0.27293	\$26,523.36	\$26,523.36	\$57,816.53	81.0026
027 Audit	1,700	0.00500	0.008025	0.00500	0.00500	\$485.90	\$485.90	\$1,059.18	1.4839
035 Liability Insurance	12,500	0.00000	0.059008	0.05901	0.05901	\$5,734.60	\$5,734.60	\$12,500.47	17.5135
<b>Totals</b>	<b>72,016</b>		<b>0.339961</b>	<b>0.33694</b>	<b>0.33694</b>	<b>\$32,743.86</b>	<b>\$32,743.86</b>	<b>\$71,376.18</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District FDVI - VIRDEN FIRE

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	692,991	692,991	EZ Value Abated	0	Macoupin County	41,639,712
Residential	72,500	72,500	EZ Tax Abated	\$0.00	Sangamon County	15,168,086
Commercial	0	0	New Property	5,969	<b>Total</b>	<b>56,807,798</b>
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	28,183	28,183				
State Railroad	39,332	39,332				
Local Railroad	0	0				
<b>County Total</b>	<b>833,006</b>	<b>833,006</b>				
<b>Total + Overlap</b>	<b>57,640,804</b>	<b>57,640,804</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	173,050	0.30000	0.300221	0.30000	0.30000	\$2,499.02	\$2,499.02	\$172,922.41	100.0000
<b>Totals</b>	<b>173,050</b>		<b>0.300221</b>	<b>0.30000</b>	<b>0.30000</b>	<b>\$2,499.02</b>	<b>\$2,499.02</b>	<b>\$172,922.41</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District J501 - KASKASKIA JR COLLEGE

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	1,214,201	1,214,201
Residential	190,920	190,920
Commercial	70,720	70,720
Industrial	0	0
Mineral	225,924	225,924
State Railroad	153,897	153,897
Local Railroad	0	0
<b>County Total</b>	<b>1,855,662</b>	<b>1,855,662</b>
<b>Total + Overlap</b>	<b>1,177,073,552</b>	<b>1,177,073,552</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	16,465
TIF Increment	0

Overlapping County	Overlap EAV
Bond County	156,149,123
Clinton County	*441,797,724
Fayette County	88,978,158
Jefferson County	11,006,687
Madison County	840,410
Marion County	307,062,114
St Clair County	27,263
Washington County	169,356,411
<b>Total</b>	<b>1,175,217,890</b>

\* denotes use of estimated EAV

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	1,057,435	0.00000	0.089836	0.08984	0.08984	\$1,667.13	\$1,667.13	\$1,057,482.88	17.6670
027 Audit	38,303	0.00500	0.003254	0.00326	0.00326	\$60.49	\$60.49	\$38,372.60	0.6410
035 Liability Insurance	1,195,520	0.00000	0.101567	0.10157	0.10157	\$1,884.80	\$1,884.80	\$1,195,553.61	19.9737
047 Social Security	163,025	0.00000	0.013850	0.01385	0.01385	\$257.01	\$257.01	\$163,024.69	2.7236
136 Operations & Maintenance	897,717	0.07500	0.076267	0.07500	0.07500	\$1,391.75	\$1,391.75	\$882,805.16	14.7487
141 Health, Safety, Handicap Acc	598,478	0.05000	0.050845	0.05000	0.05000	\$927.83	\$927.83	\$588,536.78	9.8324
149 Average Additional Tax	0	0.00630	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
159 Educational Purposes	2,094,673	0.17500	0.177956	0.17500	0.17500	\$3,247.41	\$3,247.41	\$2,059,878.72	34.4136
<b>Totals</b>	<b>6,045,151</b>		<b>0.513575</b>	<b>0.50852</b>	<b>0.50852</b>	<b>\$9,436.42</b>	<b>\$9,436.42</b>	<b>\$5,985,654.44</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District J517 - LAKELAND JR COLLEGE

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	1,264,694	1,264,694
Residential	183,610	183,610
Commercial	99,420	99,420
Industrial	558	558
Mineral	185,719	185,719
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>1,734,001</b>	<b>1,734,001</b>
<b>Total + Overlap</b>	<b>2,125,904,788</b>	<b>2,125,904,788</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	73,596
TIF Increment	0

Overlapping County	Overlap EAV
Christian County	60,232,745
Clark County	164,302,501
Clay County	10,705,178
Coles County	561,747,761
Crawford County	30,953
Cumberland County	99,863,914
Douglas County	56,234,548
Edgar County	*175,317,326
Effingham County	495,593,312
Fayette County	74,774,930
Jasper County	9,896,695
Macon County	2,509,790
Moultrie County	170,390,040
Shelby County	242,571,094
<b>Total</b>	<b>2,124,170,787</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	1,750,533	0.00000	0.082343	0.08235	0.08235	\$1,427.95	\$1,427.95	\$1,750,682.59	18.4894
027 Audit	92,000	0.00500	0.004328	0.00433	0.00433	\$75.08	\$75.08	\$92,051.68	0.9722
035 Liability Insurance	695,000	0.00000	0.032692	0.03270	0.03270	\$567.02	\$567.02	\$695,170.87	7.3419
047 Social Security	35,000	0.00000	0.001646	0.00165	0.00165	\$28.61	\$28.61	\$35,077.43	0.3704
060 Unemployment Insurance	165,000	0.00000	0.007761	0.00777	0.00777	\$134.73	\$134.73	\$165,182.80	1.7445
062 Workmens Compensation	190,000	0.00000	0.008937	0.00894	0.00894	\$155.02	\$155.02	\$190,055.89	2.0072
136 Operations & Maintenance	520,000	0.02500	0.024460	0.02446	0.02446	\$424.14	\$424.14	\$519,996.31	5.4919
141 Health, Safety, Handicap Acc	1,045,000	0.05000	0.049156	0.04916	0.04916	\$852.43	\$852.43	\$1,045,094.79	11.0375
143 Medicare	265,000	0.00000	0.012465	0.01247	0.01247	\$216.23	\$216.23	\$265,100.33	2.7998
149 Average Additional Tax	1,500,000	0.07180	0.070558	0.07056	0.07056	\$1,223.51	\$1,223.51	\$1,500,038.42	15.8423
159 Educational Purposes	3,210,000	0.15500	0.150995	0.15100	0.15100	\$2,618.34	\$2,618.34	\$3,210,116.23	33.9029
<b>Totals</b>	<b>9,467,533</b>		<b>0.445341</b>	<b>0.44539</b>	<b>0.44539</b>	<b>\$7,723.06</b>	<b>\$7,723.06</b>	<b>\$9,468,567.34</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District J522 - SOUTHWESTERN IL COLLEGE

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	112,518	112,518
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>112,518</b>	<b>112,518</b>
<b>Total + Overlap</b>	<b>6,438,294,693</b>	<b>6,438,294,693</b>

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

Overlapping County	Overlap EAV
Bond County	9,649,753
Madison County	1,906,646,758
Monroe County	734,135,430
Perry County	*1,153,838
Randolph County	384,858,364
St Clair County	3,390,071,998
Washington County	11,666,034
<b>Total</b>	<b>6,438,182,175</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	1,670,826	0.00000	0.025951	0.02596	0.02596	\$29.21	\$29.21	\$1,671,381.30	7.1126
027 Audit	15,000	0.00500	0.000233	0.00024	0.00024	\$0.27	\$0.27	\$15,451.91	0.0657
035 Liability Insurance	2,547,400	0.00000	0.039566	0.03957	0.03957	\$44.52	\$44.52	\$2,547,633.21	10.8406
047 Social Security	552,600	0.00000	0.008583	0.00859	0.00859	\$9.67	\$9.67	\$553,049.51	2.3546
136 Operations & Maintenance	1,806,237	0.02800	0.028055	0.02800	0.02800	\$31.51	\$31.51	\$1,802,722.51	7.6726
141 Health, Safety, Handicap Acc	2,500,000	0.05000	0.038830	0.03883	0.03883	\$43.69	\$43.69	\$2,499,989.83	10.6385
149 Average Additional Tax	5,921,878	0.09180	0.091979	0.09180	0.09180	\$103.29	\$103.29	\$5,910,354.53	25.1510
159 Educational Purposes	8,515,118	0.13200	0.132257	0.13200	0.13200	\$148.52	\$148.52	\$8,498,548.99	36.1644
<b>Totals</b>	<b>23,529,059</b>		<b>0.365454</b>	<b>0.36499</b>	<b>0.36499</b>	<b>\$410.68</b>	<b>\$410.68</b>	<b>\$23,499,131.79</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District J526 - LINCOLN LAND COLLEGE			Equalization Factor 1.087100			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	72,834,740	72,805,590	EZ Value Abated	3,033,801	Bond County	3,395,881
Residential	156,664,245	152,943,508	EZ Tax Abated	\$14,067.72	Cass County	109,499,864
Commercial	68,317,458	56,988,328	New Property	5,515,937	Christian County	301,055,329
Industrial	52,783,580	50,762,911	TIF Increment	14,071,782	DeWitt County	*440,492
Mineral	4,835,157	4,835,157			Fayette County	99,978
State Railroad	5,623,468	5,623,468			Greene County	7,627
Local Railroad	322,740	316,843			Logan County	94,207,079
<b>County Total</b>	<b>361,381,388</b>	<b>344,275,805</b>			Macon County	178,101
<b>Total + Overlap</b>	<b>5,093,718,564</b>	<b>5,076,612,981</b>			Macoupin County	146,262,761
					Mason County	44,080,107
					Menard County	209,369,277
					Morgan County	431,529,585
					Sangamon County	3,355,742,558
					Scott County	36,468,537
					<b>Total</b>	<b>4,732,337,176</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	1,338,970	0.00000	0.026375	0.02638	0.02638	\$95,332.41	\$90,819.96	\$1,339,210.50	5.6889
027 Audit	54,600	0.00500	0.001076	0.00108	0.00108	\$3,902.92	\$3,718.18	\$54,827.42	0.2329
035 Liability Insurance	1,999,000	0.00000	0.039377	0.03938	0.03938	\$142,311.99	\$135,575.81	\$1,999,170.19	8.4926
047 Social Security	401,000	0.00000	0.007899	0.00790	0.00790	\$28,549.13	\$27,197.79	\$401,052.43	1.7037
136 Operations & Maintenance	3,616,669	0.07000	0.071242	0.07000	0.07000	\$252,966.97	\$240,993.06	\$3,553,629.09	15.0960
141 Health, Safety, Handicap Acc	2,485,071	0.05000	0.048951	0.04896	0.04896	\$176,932.33	\$168,557.43	\$2,485,509.72	10.5586
159 Educational Purposes	13,950,007	0.27000	0.274790	0.27000	0.27000	\$975,729.75	\$929,544.67	\$13,706,855.05	58.2273
<b>Totals</b>	<b>23,845,317</b>		<b>0.469710</b>	<b>0.46370</b>	<b>0.46370</b>	<b>\$1,675,725.50</b>	<b>\$1,596,406.90</b>	<b>\$23,540,254.40</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District LYDL - DOYLE LIBRARY DIST

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	10,310,486	10,310,486	EZ Value Abated	0	Christian County	647,101
Residential	11,059,555	11,059,555	EZ Tax Abated	\$0.00	<b>Total</b>	<b>647,101</b>
Commercial	2,909,050	2,909,050	New Property	218,278	<i>* denotes use of estimated EAV</i>	
Industrial	1,103	1,103	TIF Increment	0		
Mineral	19,140	19,140				
State Railroad	726,800	726,800				
Local Railroad	258,870	258,870				
<b>County Total</b>	<b>25,285,004</b>	<b>25,285,004</b>				
<b>Total + Overlap</b>	<b>25,932,105</b>	<b>25,932,105</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	39,633	0.15000	0.152834	0.15000	0.15000	\$37,927.51	\$37,927.51	\$38,898.16	100.0000
<b>Totals</b>	<b>39,633</b>		<b>0.152834</b>	<b>0.15000</b>	<b>0.15000</b>	<b>\$37,927.51</b>	<b>\$37,927.51</b>	<b>\$38,898.16</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District LYFW - FARMS-WAGG LIBRARY			Equalization Factor 1.087100		
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlap EAV
Farm	10,313,923	10,293,202	EZ Value Abated	0	Macoupin County
Residential	8,738,372	6,817,185	EZ Tax Abated	\$0.00	<b>Total</b>
Commercial	1,646,430	900,319	New Property	82,461	<b>3,146,358</b>
Industrial	374,107	374,107	TIF Increment	2,688,019	<i>* denotes use of estimated EAV</i>
Mineral	425,245	425,245			
State Railroad	284,370	284,370			
Local Railroad	0	0			
<b>County Total</b>	<b>21,782,447</b>	<b>19,094,428</b>			
<b>Total + Overlap</b>	<b>24,928,805</b>	<b>22,240,786</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	60,245	0.25000	0.270876	0.25000	0.25000	\$54,456.12	\$47,736.07	\$55,601.97	84.5594
004 Operation, Buildings & Mainter	3,000	0.02000	0.013489	0.01349	0.01349	\$2,938.45	\$2,575.84	\$3,000.28	4.5628
035 Liability Insurance	2,250	0.00000	0.010117	0.01012	0.01012	\$2,204.38	\$1,932.36	\$2,250.77	3.4230
047 Social Security	4,900	0.00000	0.022032	0.02204	0.02204	\$4,800.85	\$4,208.41	\$4,901.87	7.4548
<b>Totals</b>	<b>70,395</b>		<b>0.316514</b>	<b>0.29565</b>	<b>0.29565</b>	<b>\$64,399.80</b>	<b>\$56,452.68</b>	<b>\$65,754.89</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 <span style="float: right;">Equalization Factor 1.087100</span>						
Farm	570,694	570,694	EZ Value Abated	0	Macoupin County	39,751,022
Residential	72,500	72,500	EZ Tax Abated	\$0.00	Sangamon County	13,999,622
Commercial	0	0	New Property	0	<b>Total</b>	<b>53,750,644</b>
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	22,183	22,183				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>665,377</b>	<b>665,377</b>				
<b>Total + Overlap</b>	<b>54,416,021</b>	<b>54,416,021</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	83,787	0.15000	0.153975	0.15000	0.15000	\$998.07	\$998.07	\$81,624.03	82.0618
004 Operation, Buildings & Maintner	8,449	0.02000	0.015527	0.01553	0.01553	\$103.33	\$103.33	\$8,450.81	8.4959
005 IMRF	1,396	0.00000	0.002565	0.00257	0.00257	\$17.10	\$17.10	\$1,398.49	1.4060
027 Audit	702	0.00500	0.001290	0.00129	0.00129	\$8.58	\$8.58	\$701.97	0.7055
035 Liability Insurance	4,161	0.00000	0.007647	0.00765	0.00765	\$50.90	\$50.90	\$4,162.83	4.1850
047 Social Security	3,124	0.00000	0.005741	0.00575	0.00575	\$38.26	\$38.26	\$3,128.92	3.1458
<b>Totals</b>	<b>101,619</b>		<b>0.186745</b>	<b>0.18279</b>	<b>0.18279</b>	<b>\$1,216.24</b>	<b>\$1,216.24</b>	<b>\$99,467.05</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District MTA1 - MTA AUDUBON-NOKOMIS

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	7,664,444	7,664,444	EZ Value Abated	0
Residential	14,499,351	14,499,351	EZ Tax Abated	\$0.00
Commercial	3,379,780	3,379,780	New Property	260,506
Industrial	1,518	1,518	TIF Increment	0
Mineral	1,033,914	1,033,914		
State Railroad	509,539	509,539		
Local Railroad	0	0		
<b>County Total</b>	<b>27,088,546</b>	<b>27,088,546</b>		
<b>Total + Overlap</b>	<b>27,088,546</b>	<b>27,088,546</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	10,501	0.00000	0.038766	0.03877	0.03877	\$10,502.23	\$10,502.23	\$10,502.23	100.0000
<b>Totals</b>	<b>10,501</b>		<b>0.038766</b>	<b>0.03877</b>	<b>0.03877</b>	<b>\$10,502.23</b>	<b>\$10,502.23</b>	<b>\$10,502.23</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District MTA3 - MTA BUT-IRV-ROUN

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	12,325,075	12,325,075	EZ Value Abated	0
Residential	10,746,197	9,338,171	EZ Tax Abated	\$0.00
Commercial	1,805,575	1,805,575	New Property	385,333
Industrial	11,063	11,063	TIF Increment	1,408,026
Mineral	467,929	467,929		
State Railroad	303,028	303,028		
Local Railroad	6,160	6,160		
<b>County Total</b>	<b>25,665,027</b>	<b>24,257,001</b>		
<b>Total + Overlap</b>	<b>25,665,027</b>	<b>24,257,001</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	7,640	0.00000	0.031496	0.03150	0.03150	\$8,084.48	\$7,640.96	\$7,640.96	100.0000
<b>Totals</b>	<b>7,640</b>		<b>0.031496</b>	<b>0.03150</b>	<b>0.03150</b>	<b>\$8,084.48</b>	<b>\$7,640.96</b>	<b>\$7,640.96</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District MTA4 - MTA FIL/S FIL/WITT

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,222,917	6,222,917	EZ Value Abated	0
Residential	5,242,769	5,242,769	EZ Tax Abated	\$0.00
Commercial	1,070,240	1,070,240	New Property	75,833
Industrial	389	389	TIF Increment	0
Mineral	1,405,698	1,405,698		
State Railroad	86,517	86,517		
Local Railroad	12,820	12,820		
<b>County Total</b>	<b>14,041,350</b>	<b>14,041,350</b>		
<b>Total + Overlap</b>	<b>14,041,350</b>	<b>14,041,350</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
147 Assessing Purposes	11,000	0.00000	0.078340	0.07835	0.07835	\$11,001.40	\$11,001.40	\$11,001.40	100.0000
<b>Totals</b>	<b>11,000</b>		<b>0.078340</b>	<b>0.07835</b>	<b>0.07835</b>	<b>\$11,001.40</b>	<b>\$11,001.40</b>	<b>\$11,001.40</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District MTA5 - MTA GRSH-WSVL-EFRK

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	10,848,581	10,848,581
Residential	13,895,572	13,895,572
Commercial	1,450,330	1,450,330
Industrial	43,981,552	43,981,552
Mineral	1,263,926	1,263,926
State Railroad	1,791,187	1,791,187
Local Railroad	26,400	26,400
<b>County Total</b>	<b>73,257,548</b>	<b>73,257,548</b>
<b>Total + Overlap</b>	<b>73,257,548</b>	<b>73,257,548</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	374,603
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
147 Assessing Purposes	12,322	0.00000	0.016820	0.01683	0.01683	\$12,329.25	\$12,329.25	\$12,329.25	100.0000
<b>Totals</b>	<b>12,322</b>		<b>0.016820</b>	<b>0.01683</b>	<b>0.01683</b>	<b>\$12,329.25</b>	<b>\$12,329.25</b>	<b>\$12,329.25</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District MTA6 - MTA HARV/PIT/ZANES

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	12,683,280	12,683,280	EZ Value Abated	0
Residential	4,787,258	4,787,258	EZ Tax Abated	\$0.00
Commercial	3,302,560	3,302,560	New Property	145,578
Industrial	13,627	13,627	TIF Increment	0
Mineral	185,324	185,324		
State Railroad	501,754	501,754		
Local Railroad	4,320	4,320		
<b>County Total</b>	<b>21,478,123</b>	<b>21,478,123</b>		
<b>Total + Overlap</b>	<b>21,478,123</b>	<b>21,478,123</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
147 Assessing Purposes	8,000	0.00000	0.037247	0.03725	0.03725	\$8,000.60	\$8,000.60	\$8,000.60	100.0000
<b>Totals</b>	<b>8,000</b>		<b>0.037247</b>	<b>0.03725</b>	<b>0.03725</b>	<b>\$8,000.60</b>	<b>\$8,000.60</b>	<b>\$8,000.60</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District PKLF - LITCHFIELD PARK

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	314,601	306,172
Residential	42,146,607	41,788,156
Commercial	40,207,164	29,698,470
Industrial	7,189,386	5,168,717
Mineral	1,475	1,475
State Railroad	319,091	319,091
Local Railroad	17,950	12,053
<b>County Total</b>	<b>90,196,274</b>	<b>77,294,134</b>
<b>Total + Overlap</b>	<b>90,196,274</b>	<b>77,294,134</b>

Other Values	
EZ Value Abated	2,926,403
EZ Tax Abated	\$9,703.08
New Property	2,418,807
TIF Increment	9,975,737

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	74,900	0.10000	0.096903	0.09691	0.09691	\$87,409.21	\$74,905.75	\$74,905.75	29.2277
003 Bonds & Interest	73,548	0.00000	0.095153	0.09516	0.09516	\$85,830.77	\$73,553.10	\$73,553.10	28.6998
027 Audit	3,750	0.00500	0.004852	0.00486	0.00486	\$4,383.54	\$3,756.49	\$3,756.49	1.4658
035 Liability Insurance	23,750	0.00000	0.030727	0.03073	0.03073	\$27,717.32	\$23,752.49	\$23,752.49	9.2680
047 Social Security	10,500	0.00000	0.013585	0.01359	0.01359	\$12,257.67	\$10,504.27	\$10,504.27	4.0987
060 Unemployment Insurance	6,900	0.00000	0.008927	0.00893	0.00893	\$8,054.53	\$6,902.37	\$6,902.37	2.6932
062 Workmens Compensation	6,900	0.00000	0.008927	0.00893	0.00893	\$8,054.53	\$6,902.37	\$6,902.37	2.6932
122 Recreation	56,000	0.07500	0.072451	0.07246	0.07246	\$65,356.22	\$56,007.33	\$56,007.33	21.8536
<b>Totals</b>	<b>256,248</b>		<b>0.331525</b>	<b>0.33157</b>	<b>0.33157</b>	<b>\$299,063.79</b>	<b>\$256,284.17</b>	<b>\$256,284.17</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District PKNK - NOKOMIS PARK

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	3,652,085	3,652,085	EZ Value Abated	0
Residential	13,236,005	13,236,005	EZ Tax Abated	\$0.00
Commercial	3,184,850	3,184,850	New Property	135,495
Industrial	960	960	TIF Increment	0
Mineral	243,664	243,664		
State Railroad	296,506	296,506		
Local Railroad	0	0		
<b>County Total</b>	<b>20,614,070</b>	<b>20,614,070</b>		
<b>Total + Overlap</b>	<b>20,614,070</b>	<b>20,614,070</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	19,910	0.10000	0.096585	0.09659	0.09659	\$19,911.13	\$19,911.13	\$19,911.13	26.8955
001A Add'l Corp.	28,717	0.25000	0.139308	0.13931	0.13931	\$28,717.46	\$28,717.46	\$28,717.46	38.7910
035 Liability Insurance	7,518	0.00000	0.036470	0.03648	0.03648	\$7,520.01	\$7,520.01	\$7,520.01	10.1579
047 Social Security	2,948	0.00000	0.014301	0.01431	0.01431	\$2,949.87	\$2,949.87	\$2,949.87	3.9846
122 Recreation	14,932	0.07500	0.072436	0.07244	0.07244	\$14,932.83	\$14,932.83	\$14,932.83	20.1710
<b>Totals</b>	<b>74,025</b>		<b>0.359100</b>	<b>0.35913</b>	<b>0.35913</b>	<b>\$74,031.30</b>	<b>\$74,031.30</b>	<b>\$74,031.30</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District PKPT - PITMAN TWP PARK

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	5,225,068	5,225,068	EZ Value Abated	0
Residential	1,911,848	1,911,848	EZ Tax Abated	\$0.00
Commercial	209,780	209,780	New Property	38,845
Industrial	13,627	13,627	TIF Increment	0
Mineral	130,974	130,974		
State Railroad	101,476	101,476		
Local Railroad	0	0		
<b>County Total</b>	<b>7,592,773</b>	<b>7,592,773</b>		
<b>Total + Overlap</b>	<b>7,592,773</b>	<b>7,592,773</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	5,000	0.10000	0.065852	0.06586	0.06586	\$5,000.60	\$5,000.60	\$5,000.60	59.5264
122 Recreation	3,400	0.07500	0.044779	0.04478	0.04478	\$3,400.04	\$3,400.04	\$3,400.04	40.4736
<b>Totals</b>	<b>8,400</b>		<b>0.110631</b>	<b>0.11064</b>	<b>0.11064</b>	<b>\$8,400.64</b>	<b>\$8,400.64</b>	<b>\$8,400.64</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District PKRM - RAYMOND PARK

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	155,197	155,197	EZ Value Abated	0
Residential	8,115,562	8,115,562	EZ Tax Abated	\$0.00
Commercial	2,087,070	2,087,070	New Property	141,133
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	129,909	129,909		
Local Railroad	254,730	254,730		
<b>County Total</b>	<b>10,742,468</b>	<b>10,742,468</b>		
<b>Total + Overlap</b>	<b>10,742,468</b>	<b>10,742,468</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	10,200	0.10000	0.094950	0.09496	0.09496	\$10,201.05	\$10,201.05	\$10,201.05	56.9851
122 Recreation	7,700	0.07500	0.071678	0.07168	0.07168	\$7,700.20	\$7,700.20	\$7,700.20	43.0149
<b>Totals</b>	<b>17,900</b>		<b>0.166628</b>	<b>0.16664</b>	<b>0.16664</b>	<b>\$17,901.25</b>	<b>\$17,901.25</b>	<b>\$17,901.25</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TL10 - NOKOMIS TWP LIBRARY

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	3,652,085	3,652,085	EZ Value Abated	0
Residential	13,236,005	13,236,005	EZ Tax Abated	\$0.00
Commercial	3,184,850	3,184,850	New Property	135,495
Industrial	960	960	TIF Increment	0
Mineral	243,664	243,664		
State Railroad	296,506	296,506		
Local Railroad	0	0		
<b>County Total</b>	<b>20,614,070</b>	<b>20,614,070</b>		
<b>Total + Overlap</b>	<b>20,614,070</b>	<b>20,614,070</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
016 Library	30,055	0.15000	0.145799	0.14580	0.14580	\$30,055.31	\$30,055.31	\$30,055.31	88.3797
028 Library Building	3,951	0.02000	0.019167	0.01917	0.01917	\$3,951.72	\$3,951.72	\$3,951.72	11.6203
<b>Totals</b>	<b>34,006</b>		<b>0.164966</b>	<b>0.16497</b>	<b>0.16497</b>	<b>\$34,007.03</b>	<b>\$34,007.03</b>	<b>\$34,007.03</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TL18 - WITT TWP LIBRARY

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,555,195	2,555,195	EZ Value Abated	0
Residential	3,763,915	3,763,915	EZ Tax Abated	\$0.00
Commercial	666,120	666,120	New Property	33,465
Industrial	0	0	TIF Increment	0
Mineral	560,013	560,013		
State Railroad	86,517	86,517		
Local Railroad	700	700		
<b>County Total</b>	<b>7,632,460</b>	<b>7,632,460</b>		
<b>Total + Overlap</b>	<b>7,632,460</b>	<b>7,632,460</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	11,439	0.15000	0.149873	0.14988	0.14988	\$11,439.53	\$11,439.53	\$11,439.53	100.0000
<b>Totals</b>	<b>11,439</b>		<b>0.149873</b>	<b>0.14988</b>	<b>0.14988</b>	<b>\$11,439.53</b>	<b>\$11,439.53</b>	<b>\$11,439.53</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TR01 - AUDUBON ROAD DIST			Equalization Factor 1.087100					
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>			<b>Road and Bridge Transfer</b>		
Farm	4,012,359	4,012,359	EZ Value Abated		0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,263,346	1,263,346	EZ Tax Abated	\$0.00		VCOM - OHLMAN CORP	007	\$2,484.56
Commercial	194,930	194,930	New Property	125,011		<b>Total</b>		<b>\$2,484.56</b>
Industrial	558	558	TIF Increment	0				
Mineral	790,250	790,250						
State Railroad	213,032	213,032						
Local Railroad	0	0						
<b>County Total</b>	<b>6,474,475</b>	<b>6,474,475</b>						
<b>Total + Overlap</b>	<b>6,474,475</b>	<b>6,474,475</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	42,954	0.66000	0.663436	0.66000	0.66000	\$42,731.54	\$42,731.54	\$42,731.54	67.7659
008 Bridges	3,200	0.05000	0.049425	0.04943	0.04943	\$3,200.33	\$3,200.33	\$3,200.33	5.0753
009 Permanent Road	11,617	0.16700	0.179428	0.16700	0.16700	\$10,812.37	\$10,812.37	\$10,812.37	17.1468
010 Equipment & Building	2,435	0.03500	0.037609	0.03500	0.03500	\$2,266.07	\$2,266.07	\$2,266.07	3.5937
035 Liability Insurance	4,047	0.00000	0.062507	0.06251	0.06251	\$4,047.19	\$4,047.19	\$4,047.19	6.4183
<b>Totals</b>	<b>64,253</b>		<b>0.992405</b>	<b>0.97394</b>	<b>0.97394</b>	<b>\$63,057.50</b>	<b>\$63,057.50</b>	<b>\$63,057.50</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 TR02 - BOIS DARC ROAD DIST      Equalization Factor 1.087100							
Farm	6,444,127	6,423,406	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	6,907,964	4,986,777	EZ Tax Abated	\$0.00	VCFV - FARMERSVILLE CORP	007	\$15,294.84
Commercial	1,436,650	690,539	New Property	60,185	<b>Total</b>		<b>\$15,294.84</b>
Industrial	360,480	360,480	TIF Increment	2,688,019			
Mineral	330,911	330,911					
State Railroad	243,072	243,072					
Local Railroad	0	0					
<b>County Total</b>	<b>15,723,204</b>	<b>13,035,185</b>					
<b>Total + Overlap</b>	<b>15,723,204</b>	<b>13,035,185</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	108,000	0.66000	0.828527	0.66000	0.66000	\$103,773.15	\$86,032.22	\$86,032.22	67.7334
008 Bridges	5,000	0.05000	0.038358	0.03836	0.03836	\$6,031.42	\$5,000.30	\$5,000.30	3.9367
009 Permanent Road	23,000	0.16700	0.176446	0.16700	0.16700	\$26,257.75	\$21,768.76	\$21,768.76	17.1386
010 Equipment & Building	4,800	0.03500	0.036823	0.03500	0.03500	\$5,503.12	\$4,562.31	\$4,562.31	3.5919
027 Audit	2,000	0.00500	0.015343	0.00500	0.00500	\$786.16	\$651.76	\$651.76	0.5131
035 Liability Insurance	7,500	0.00000	0.057537	0.05754	0.05754	\$9,047.13	\$7,500.45	\$7,500.45	5.9051
047 Social Security	1,500	0.00000	0.011507	0.01151	0.01151	\$1,809.74	\$1,500.35	\$1,500.35	1.1812
<b>Totals</b>	<b>151,800</b>		<b>1.164541</b>	<b>0.97441</b>	<b>0.97441</b>	<b>\$153,208.47</b>	<b>\$127,016.15</b>	<b>\$127,016.15</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TR03 - BUTL GROV ROAD DIST			Equalization Factor 1.087100					
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>			
Farm	3,991,503	3,991,503	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	5,941,603	5,319,445	EZ Tax Abated	\$0.00	VCBT - BUTLER CORP	007	\$2,444.81	
Commercial	192,345	192,345	New Property	266,676	VCHB - HILLSBORO CORP	007	\$8,987.75	
Industrial	10,854	10,854	TIF Increment	622,158	<b>Total</b>		<b>\$11,432.56</b>	
Mineral	142,752	142,752						
State Railroad	0	0						
Local Railroad	0	0						
<b>County Total</b>	<b>10,279,057</b>	<b>9,656,899</b>						
<b>Total + Overlap</b>	<b>10,279,057</b>	<b>9,656,899</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
007 Road & Bridge	61,575	0.66000	0.637627	0.63763	0.63763	\$65,542.35	\$61,575.29	\$61,575.29	67.7142
008 Bridges	4,800	0.05000	0.049705	0.04971	0.04971	\$5,109.72	\$4,800.44	\$4,800.44	5.2790
009 Permanent Road	16,275	0.16700	0.168532	0.16700	0.16700	\$17,166.03	\$16,127.02	\$16,127.02	17.7348
010 Equipment & Building	3,300	0.03500	0.034173	0.03418	0.03418	\$3,513.38	\$3,300.73	\$3,300.73	3.6298
035 Liability Insurance	3,450	0.00000	0.035726	0.03573	0.03573	\$3,672.71	\$3,450.41	\$3,450.41	3.7944
047 Social Security	1,680	0.00000	0.017397	0.01740	0.01740	\$1,788.56	\$1,680.30	\$1,680.30	1.8478
<b>Totals</b>	<b>91,080</b>		<b>0.943160</b>	<b>0.94165</b>	<b>0.94165</b>	<b>\$96,792.75</b>	<b>\$90,934.19</b>	<b>\$90,934.19</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TR04 - EAST FORK ROAD DIST			Equalization Factor 1.087100				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	5,302,345	5,302,345	EZ Value Abated	3,344	<b>Municipality</b>		
Residential	10,798,240	10,798,240	EZ Tax Abated	\$7.92		<b>Fund</b>	
Commercial	1,087,580	1,084,236	New Property	283,001	<b>Amount Extended</b>		
Industrial	43,981,552	43,981,552	TIF Increment	0	VCCF - COFFEEN CORP	007	\$2,824.90
Mineral	811,485	811,485			VCDN - DONNELSON CORP	007	\$300.76
State Railroad	745,043	745,043			VCHB - HILLSBORO CORP	007	\$1,089.34
Local Railroad	3,320	3,320			VCSR - SCHRAM CITY CORP	007	\$3,229.95
<b>County Total</b>	<b>62,729,565</b>	<b>62,726,221</b>			<b>Total</b>		<b>\$7,444.95</b>
<b>Total + Overlap</b>	<b>62,729,565</b>	<b>62,726,221</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	13,000	0.00000	0.020725	0.02073	0.02073	\$13,003.84	\$13,003.15	\$13,003.15	8.7484
007 Road & Bridge	97,970	0.16500	0.156187	0.15619	0.15619	\$97,977.31	\$97,972.08	\$97,972.08	65.9141
010 Equipment & Building	21,048	0.03500	0.033555	0.03356	0.03356	\$21,052.04	\$21,050.92	\$21,050.92	14.1627
035 Liability Insurance	13,600	0.00000	0.021682	0.02169	0.02169	\$13,606.04	\$13,605.32	\$13,605.32	9.1534
047 Social Security	3,000	0.00000	0.004783	0.00479	0.00479	\$3,004.75	\$3,004.59	\$3,004.59	2.0214
<b>Totals</b>	<b>148,618</b>		<b>0.236932</b>	<b>0.23696</b>	<b>0.23696</b>	<b>\$148,643.98</b>	<b>\$148,636.06</b>	<b>\$148,636.06</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TR05 - FILL/S FILL CONSOL RD

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	3,667,722	3,667,722	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,478,854	1,478,854	EZ Tax Abated	\$0.00	VCFM - FILLMORE CORP	007	\$4,570.47
Commercial	404,120	404,120	New Property	42,368	<b>Total</b>		
Industrial	389	389	TIF Increment	0	<b>\$4,570.47</b>		
Mineral	845,685	845,685					
State Railroad	0	0					
Local Railroad	12,120	12,120					
<b>County Total</b>	<b>6,408,890</b>	<b>6,408,890</b>					
<b>Total + Overlap</b>	<b>6,408,890</b>	<b>6,408,890</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 IMRF	4,200	0.00000	0.065534	0.06554	0.06554	\$4,200.39	\$4,200.39	\$4,200.39	5.8323
007 Road & Bridge	42,896	0.66000	0.669320	0.66000	0.66000	\$42,298.67	\$42,298.67	\$42,298.67	58.7319
008 Bridges	3,150	0.05000	0.049151	0.04916	0.04916	\$3,150.61	\$3,150.61	\$3,150.61	4.3746
009 Permanent Road	10,854	0.16700	0.169359	0.16700	0.16700	\$10,702.85	\$10,702.85	\$10,702.85	14.8610
010 Equipment & Building	2,100	0.03500	0.032767	0.03277	0.03277	\$2,100.19	\$2,100.19	\$2,100.19	2.9161
027 Audit	325	0.00500	0.005071	0.00500	0.00500	\$320.44	\$320.44	\$320.44	0.4449
035 Liability Insurance	4,902	0.00000	0.076488	0.07649	0.07649	\$4,902.16	\$4,902.16	\$4,902.16	6.8067
047 Social Security	4,344	0.00000	0.067781	0.06779	0.06779	\$4,344.59	\$4,344.59	\$4,344.59	6.0325
<b>Totals</b>	<b>72,771</b>		<b>1.135471</b>	<b>1.12375</b>	<b>1.12375</b>	<b>\$72,019.90</b>	<b>\$72,019.90</b>	<b>\$72,019.90</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TR06 - GRISHAM ROAD DIST

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	2,225,346	2,225,346	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	2,077,008	2,077,008	EZ Tax Abated	\$0.00	VCDN - DONNELSON CORP	007	\$1,230.79
Commercial	276,690	276,690	New Property	49,451	VCPA - PANAMA CORP	007	\$2,247.75
Industrial	0	0	TIF Increment	0	<b>Total</b>		<b>\$3,478.54</b>
Mineral	318,307	318,307					
State Railroad	269,096	269,096					
Local Railroad	0	0					
<b>County Total</b>	<b>5,166,447</b>	<b>5,166,447</b>					
<b>Total + Overlap</b>	<b>5,166,447</b>	<b>5,166,447</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
007 Road & Bridge	27,895	0.66000	0.539926	0.53993	0.53993	\$27,895.20	\$27,895.20	\$27,895.20	65.6179
008 Bridges	3,517	0.05000	0.068074	0.05000	0.06807	\$3,516.80	\$2,583.22	\$2,583.22	6.0765
009 Permanent Road	7,058	0.16700	0.136612	0.16700	0.16700	\$8,627.97	\$8,627.97	\$8,627.97	20.2956
027 Audit	498	0.00500	0.009639	0.00500	0.00500	\$258.32	\$258.32	\$258.32	0.6076
035 Liability Insurance	2,234	0.00000	0.043241	0.04324	0.04324	\$2,233.97	\$2,233.97	\$2,233.97	5.2550
047 Social Security	913	0.00000	0.017672	0.01767	0.01767	\$912.91	\$912.91	\$912.91	2.1474
<b>Totals</b>	<b>42,115</b>		<b>0.815164</b>	<b>0.82284</b>	<b>0.84091</b>	<b>\$43,445.17</b>	<b>\$42,511.59</b>	<b>\$42,511.59</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TR07 - HARVEL ROAD DIST			Equalization Factor 1.087100					
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>			
Farm	2,524,426	2,524,426	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	879,892	879,892	EZ Tax Abated	\$0.00	VCHV - HARVEL CORP	007	\$3,504.21	
Commercial	235,320	235,320	New Property	0	<b>Total</b>		<b>\$3,504.21</b>	
Industrial	0	0	TIF Increment	0				
Mineral	35,925	35,925						
State Railroad	107,543	107,543						
Local Railroad	4,140	4,140						
<b>County Total</b>	<b>3,787,246</b>	<b>3,787,246</b>						
<b>Total + Overlap</b>	<b>3,787,246</b>	<b>3,787,246</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	36,000	0.66000	0.950559	0.66000	0.66000	\$24,995.82	\$24,995.82	\$24,995.82	67.4832
008 Bridges	3,000	0.05000	0.079213	0.05000	0.05000	\$1,893.62	\$1,893.62	\$1,893.62	5.1124
009 Permanent Road	10,000	0.16700	0.264044	0.16700	0.16700	\$6,324.70	\$6,324.70	\$6,324.70	17.0753
010 Equipment & Building	3,200	0.03500	0.084494	0.03500	0.03500	\$1,325.54	\$1,325.54	\$1,325.54	3.5787
035 Liability Insurance	2,500	0.00000	0.066011	0.06602	0.06602	\$2,500.34	\$2,500.34	\$2,500.34	6.7504
<b>Totals</b>	<b>54,700</b>		<b>1.444321</b>	<b>0.97802</b>	<b>0.97802</b>	<b>\$37,040.02</b>	<b>\$37,040.02</b>	<b>\$37,040.02</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District			Equalization Factor 1.087100		
TR08 - HILLSBORO ROAD DIST					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	4,620,685	4,620,685	EZ Value Abated	104,054	
Residential	30,621,729	30,588,656	EZ Tax Abated	\$633.87	<b>Municipality</b>
Commercial	10,855,330	10,784,349	New Property	294,921	<b>Fund</b>
Industrial	650,190	650,190	TIF Increment	0	<b>Amount Extended</b>
Mineral	442,682	442,682			VCHB - HILLSBORO CORP
State Railroad	419,543	419,543			007
Local Railroad	0	0			\$54,438.75
<b>County Total</b>	<b>47,610,159</b>	<b>47,506,105</b>			VCTS - TAYLOR SPR CORP
<b>Total + Overlap</b>	<b>47,610,159</b>	<b>47,506,105</b>			007
					<b>\$5,866.24</b>
					<b>\$60,304.99</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 IMRF	4,200	0.00000	0.008841	0.00884	0.00884	\$4,208.74	\$4,199.54	\$4,199.54	1.4511
007 Road & Bridge	152,910	0.33000	0.321874	0.32187	0.32187	\$153,242.82	\$152,907.90	\$152,907.90	52.8366
008 Bridges	23,150	0.05000	0.048731	0.04873	0.04873	\$23,200.43	\$23,149.72	\$23,149.72	7.9993
009 Permanent Road	77,360	0.16700	0.162842	0.16700	0.16700	\$79,508.97	\$79,335.20	\$79,335.20	27.4139
010 Equipment & Building	16,495	0.03500	0.034722	0.03472	0.03472	\$16,530.25	\$16,494.12	\$16,494.12	5.6995
035 Liability Insurance	8,400	0.00000	0.017682	0.01768	0.01768	\$8,417.48	\$8,399.08	\$8,399.08	2.9023
047 Social Security	4,450	0.00000	0.009367	0.00937	0.00937	\$4,461.07	\$4,451.32	\$4,451.32	1.5381
109A Manual Prior Year Adjustmen	462	0.00000	0.000973	0.00097	0.00097	\$461.82	\$460.81	\$460.81	0.1592
<b>Totals</b>	<b>287,427</b>		<b>0.605032</b>	<b>0.60918</b>	<b>0.60918</b>	<b>\$290,031.58</b>	<b>\$289,397.69</b>	<b>\$289,397.69</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TR09 - IRVING ROAD DIST

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	3,558,002	3,558,002	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	4,512,199	3,726,331	EZ Tax Abated	\$0.00	VCHB - HILLSBORO CORP	007	\$225.99
Commercial	1,572,740	1,572,740	New Property	92,943	VCIR - IRVING CORP	007	\$4,896.97
Industrial	209	209	TIF Increment	785,868	<b>Total</b>		<b>\$5,122.96</b>
Mineral	322,787	322,787					
State Railroad	303,028	303,028					
Local Railroad	6,160	6,160					
<b>County Total</b>	<b>10,275,125</b>	<b>9,489,257</b>					
<b>Total + Overlap</b>	<b>10,275,125</b>	<b>9,489,257</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	39,157	0.66000	0.412646	0.41265	0.41265	\$42,400.30	\$39,157.42	\$39,157.42	62.3829
008 Bridges	4,568	0.05000	0.048139	0.04814	0.04814	\$4,946.45	\$4,568.13	\$4,568.13	7.2776
009 Permanent Road	15,258	0.16700	0.160792	0.16700	0.16700	\$17,159.46	\$15,847.06	\$15,847.06	25.2464
010 Equipment & Building	3,197	0.03500	0.033691	0.03369	0.03369	\$3,461.69	\$3,196.93	\$3,196.93	5.0931
<b>Totals</b>	<b>62,180</b>		<b>0.655268</b>	<b>0.66148</b>	<b>0.66148</b>	<b>\$67,967.90</b>	<b>\$62,769.54</b>	<b>\$62,769.54</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TR10 - NOKOMIS ROAD DIST			Equalization Factor 1.087100				
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>		
Farm	3,652,085	3,652,085	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	13,236,005	13,236,005	EZ Tax Abated	\$0.00			
Commercial	3,184,850	3,184,850	New Property	135,495	VCCL - COALTON CORP	007	\$1,236.63
Industrial	960	960	TIF Increment	0	VCNK - NOKOMIS CORP	007	\$10,253.75
Mineral	243,664	243,664			VCWN - WENONAH CORP	007	\$329.62
State Railroad	296,506	296,506			VCWT - WITT CORP	007	\$18.33
Local Railroad	0	0			<b>Total</b>		<b>\$11,838.33</b>
<b>County Total</b>	<b>20,614,070</b>	<b>20,614,070</b>					
<b>Total + Overlap</b>	<b>20,614,070</b>	<b>20,614,070</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	31,590	0.16500	0.153245	0.15325	0.15325	\$31,591.06	\$31,591.06	\$31,591.06	35.9792
008 Bridges	8,632	0.05000	0.041874	0.04187	0.04187	\$8,631.11	\$8,631.11	\$8,631.11	9.8300
009 Permanent Road	31,184	0.16700	0.151275	0.16700	0.16700	\$34,425.50	\$34,425.50	\$34,425.50	39.2074
010 Equipment & Building	6,708	0.03500	0.032541	0.03254	0.03254	\$6,707.82	\$6,707.82	\$6,707.82	7.6396
035 Liability Insurance	6,448	0.00000	0.031280	0.03128	0.03128	\$6,448.08	\$6,448.08	\$6,448.08	7.3438
<b>Totals</b>	<b>84,562</b>		<b>0.410215</b>	<b>0.42594</b>	<b>0.42594</b>	<b>\$87,803.57</b>	<b>\$87,803.57</b>	<b>\$87,803.57</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TR11 - NORTH LITCHFIELD ROAD DIST			Equalization Factor 1.087100		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>
Farm	5,652,453	5,644,024	EZ Value Abated	216,475	<b>Municipality</b>
Residential	47,268,434	46,924,183	EZ Tax Abated	\$525.32	
Commercial	35,603,932	25,830,298	New Property	2,212,513	VCLF - LITCHFIELD CORP
Industrial	576	576	TIF Increment	9,915,736	<b>Total</b>
Mineral	32,174	32,174			<b>Amount Extended</b>
State Railroad	858,827	858,827			007
Local Railroad	16,810	10,913			\$10,258.44
<b>County Total</b>	<b>89,433,206</b>	<b>79,300,995</b>			<b>\$10,258.44</b>
<b>Total + Overlap</b>	<b>89,433,206</b>	<b>79,300,995</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	29,000	0.12500	0.036570	0.03657	0.03657	\$32,705.72	\$29,000.37	\$29,000.37	15.0698
009 Permanent Road	110,000	0.16700	0.138712	0.16700	0.16700	\$149,353.45	\$132,432.66	\$132,432.66	68.8177
010 Equipment & Building	25,000	0.03500	0.031526	0.03153	0.03153	\$28,198.29	\$25,003.60	\$25,003.60	12.9930
035 Liability Insurance	6,000	0.00000	0.007566	0.00757	0.00757	\$6,770.09	\$6,003.09	\$6,003.09	3.1195
<b>Totals</b>	<b>170,000</b>		<b>0.214374</b>	<b>0.24267</b>	<b>0.24267</b>	<b>\$217,027.55</b>	<b>\$192,439.72</b>	<b>\$192,439.72</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TR12 - PITMAN ROAD DIST			Equalization Factor 1.087100					
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>		<b>Road and Bridge Transfer</b>			
Farm	5,225,068	5,225,068	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	1,911,848	1,911,848	EZ Tax Abated	\$0.00	VCWG - WAGGONER CORP	007	\$2,909.36	
Commercial	209,780	209,780	New Property	38,845	<b>Total</b>		<b>\$2,909.36</b>	
Industrial	13,627	13,627	TIF Increment	0				
Mineral	130,974	130,974						
State Railroad	101,476	101,476						
Local Railroad	0	0						
<b>County Total</b>	<b>7,592,773</b>	<b>7,592,773</b>						
<b>Total + Overlap</b>	<b>7,592,773</b>	<b>7,592,773</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	52,900	0.66000	0.696715	0.66000	0.66000	\$50,112.30	\$50,112.30	\$50,112.30	69.7999
008 Bridges	3,000	0.05000	0.039511	0.03952	0.03952	\$3,000.66	\$3,000.66	\$3,000.66	4.1795
009 Permanent Road	14,000	0.16700	0.184386	0.16700	0.16700	\$12,679.93	\$12,679.93	\$12,679.93	17.6615
035 Liability Insurance	4,000	0.00000	0.052682	0.05269	0.05269	\$4,000.63	\$4,000.63	\$4,000.63	5.5724
047 Social Security	2,000	0.00000	0.026341	0.02635	0.02635	\$2,000.70	\$2,000.70	\$2,000.70	2.7867
<b>Totals</b>	<b>75,900</b>		<b>0.999635</b>	<b>0.94556</b>	<b>0.94556</b>	<b>\$71,794.22</b>	<b>\$71,794.22</b>	<b>\$71,794.22</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TR13 - RAYMOND ROAD DIST

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	4,444,942	4,444,942
Residential	9,130,762	9,130,762
Commercial	2,109,960	2,109,960
Industrial	1,103	1,103
Mineral	7,668	7,668
State Railroad	385,140	385,140
Local Railroad	254,730	254,730
<b>County Total</b>	<b>16,334,305</b>	<b>16,334,305</b>
<b>Total + Overlap</b>	<b>16,334,305</b>	<b>16,334,305</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	141,133
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCRM - RAYMOND CORP	007	\$23,798.86
<b>Total</b>		<b>\$23,798.86</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	72,371	0.66000	0.443061	0.44307	0.44307	\$72,372.41	\$72,372.41	\$72,372.41	67.9858
008 Bridges	1,100	0.05000	0.006734	0.00674	0.00674	\$1,100.93	\$1,100.93	\$1,100.93	1.0342
009 Permanent Road	27,500	0.16700	0.168357	0.16700	0.16700	\$27,278.29	\$27,278.29	\$27,278.29	25.6249
035 Liability Insurance	5,700	0.00000	0.034896	0.03490	0.03490	\$5,700.67	\$5,700.67	\$5,700.67	5.3551
<b>Totals</b>	<b>106,671</b>		<b>0.653048</b>	<b>0.65171</b>	<b>0.65171</b>	<b>\$106,452.30</b>	<b>\$106,452.30</b>	<b>\$106,452.30</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TR14 - ROUNTREE ROAD DIST

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	4,775,570	4,775,570	EZ Value Abated	0
Residential	292,395	292,395	EZ Tax Abated	\$0.00
Commercial	40,490	40,490	New Property	25,714
Industrial	0	0	TIF Increment	0
Mineral	2,390	2,390		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>5,110,845</b>	<b>5,110,845</b>		
<b>Total + Overlap</b>	<b>5,110,845</b>	<b>5,110,845</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	36,428	0.66000	0.712759	0.66000	0.66000	\$33,731.58	\$33,731.58	\$33,731.58	77.9616
008 Bridges	1,000	0.05000	0.019566	0.01957	0.01957	\$1,000.19	\$1,000.19	\$1,000.19	2.3117
009 Permanent Road	19,000	0.16700	0.371759	0.16700	0.16700	\$8,535.11	\$8,535.11	\$8,535.11	19.7267
<b>Totals</b>	<b>56,428</b>		<b>1.104084</b>	<b>0.84657</b>	<b>0.84657</b>	<b>\$43,266.88</b>	<b>\$43,266.88</b>	<b>\$43,266.88</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TR16 - SOUTH LITCHFIELD ROAD DIST

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	4,519,649	4,519,649	EZ Value Abated	2,709,928	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	13,938,739	13,924,539	EZ Tax Abated	\$14,017.37	VCLF - LITCHFIELD CORP	007	\$25,789.39
Commercial	7,465,771	6,730,711	New Property	1,655,393	<b>Total</b>		
Industrial	7,763,640	5,742,971	TIF Increment	60,001	<b>\$25,789.39</b>		
Mineral	76,574	76,574					
State Railroad	678,446	678,446					
Local Railroad	1,500	1,500					
<b>County Total</b>	<b>34,444,319</b>	<b>31,674,390</b>					
<b>Total + Overlap</b>	<b>34,444,319</b>	<b>31,674,390</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	76,140	0.25000	0.240384	0.24038	0.24038	\$82,797.25	\$76,138.90	\$76,138.90	46.4718
008 Bridges	12,250	0.05000	0.038675	0.03868	0.03868	\$13,323.06	\$12,251.65	\$12,251.65	7.4779
009 Permanent Road	52,150	0.16700	0.164644	0.16700	0.16700	\$57,522.01	\$52,896.23	\$52,896.23	32.2855
010 Equipment & Building	11,000	0.03500	0.034728	0.03473	0.03473	\$11,962.51	\$11,000.52	\$11,000.52	6.7142
035 Liability Insurance	6,300	0.00000	0.019890	0.01989	0.01989	\$6,850.98	\$6,300.04	\$6,300.04	3.8453
047 Social Security	5,250	0.00000	0.016575	0.01658	0.01658	\$5,710.87	\$5,251.61	\$5,251.61	3.2053
<b>Totals</b>	<b>163,090</b>		<b>0.514896</b>	<b>0.51726</b>	<b>0.51726</b>	<b>\$178,166.68</b>	<b>\$163,838.95</b>	<b>\$163,838.95</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TR17 - WALSHVILLE ROAD DIST

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	3,320,890	3,320,890	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,020,324	1,020,324	EZ Tax Abated	\$0.00	VCWV - WALSHVILLE CORP	007	\$1,404.00
Commercial	93,530	93,530	New Property	42,151	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$1,404.00</b>		
Mineral	134,134	134,134					
State Railroad	777,481	777,481					
Local Railroad	23,080	23,080					
<b>County Total</b>	<b>5,369,439</b>	<b>5,369,439</b>					
<b>Total + Overlap</b>	<b>5,369,439</b>	<b>5,369,439</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	35,525	0.66000	0.661615	0.66000	0.66000	\$35,438.30	\$35,438.30	\$35,438.30	71.8258
009 Permanent Road	8,000	0.16700	0.148991	0.14900	0.14900	\$8,000.46	\$8,000.46	\$8,000.46	16.2152
035 Liability Insurance	3,900	0.00000	0.072633	0.07264	0.07264	\$3,900.36	\$3,900.36	\$3,900.36	7.9052
047 Social Security	2,000	0.00000	0.037248	0.03725	0.03725	\$2,000.12	\$2,000.12	\$2,000.12	4.0538
<b>Totals</b>	<b>49,425</b>		<b>0.920487</b>	<b>0.91889</b>	<b>0.91889</b>	<b>\$49,339.24</b>	<b>\$49,339.24</b>	<b>\$49,339.24</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TR18 - WITT ROAD DIST			Equalization Factor 1.087100				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	2,555,195	2,555,195	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	3,763,915	3,763,915	EZ Tax Abated	\$0.00			
Commercial	666,120	666,120	New Property	33,465	VCWT - WITT CORP	007	\$6,910.68
Industrial	0	0	TIF Increment	0	<b>Total</b>		<b>\$6,910.68</b>
Mineral	560,013	560,013					
State Railroad	86,517	86,517					
Local Railroad	700	700					
<b>County Total</b>	<b>7,632,460</b>	<b>7,632,460</b>					
<b>Total + Overlap</b>	<b>7,632,460</b>	<b>7,632,460</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	25,245	0.33000	0.330758	0.33000	0.33000	\$25,187.12	\$25,187.12	\$25,187.12	51.6222
008 Bridges	3,824	0.05000	0.050102	0.05000	0.05000	\$3,816.23	\$3,816.23	\$3,816.23	7.8215
009 Permanent Road	12,775	0.16700	0.167377	0.16700	0.16700	\$12,746.21	\$12,746.21	\$12,746.21	26.1240
010 Equipment & Building	2,677	0.03500	0.035074	0.03500	0.03500	\$2,671.36	\$2,671.36	\$2,671.36	5.4751
035 Liability Insurance	3,245	0.00000	0.042516	0.04252	0.04252	\$3,245.32	\$3,245.32	\$3,245.32	6.6514
047 Social Security	1,125	0.00000	0.014740	0.01474	0.01474	\$1,125.02	\$1,125.02	\$1,125.02	2.3058
<b>Totals</b>	<b>48,891</b>		<b>0.640567</b>	<b>0.63926</b>	<b>0.63926</b>	<b>\$48,791.26</b>	<b>\$48,791.26</b>	<b>\$48,791.26</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 TR19 - ZANESVILLE ROAD DIST      Equalization Factor 1.087100							
Farm	4,933,786	4,933,786	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,995,518	1,995,518	EZ Tax Abated	\$0.00	VCRM - RAYMOND CORP	007	\$1,504.98
Commercial	2,857,460	2,857,460	New Property	106,733	<b>Total</b>		<b>\$1,504.98</b>
Industrial	0	0	TIF Increment	0			
Mineral	18,425	18,425					
State Railroad	292,615	292,615					
Local Railroad	180	180					
<b>County Total</b>	<b>10,097,984</b>	<b>10,097,984</b>					
<b>Total + Overlap</b>	<b>10,097,984</b>	<b>10,097,984</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 Road & Bridge	67,550	0.66000	0.668945	0.66000	0.66000	\$66,646.69	\$66,646.69	\$66,646.69	67.1080
008 Bridges	2,500	0.05000	0.024757	0.02476	0.02476	\$2,500.26	\$2,500.26	\$2,500.26	2.5176
009 Permanent Road	17,398	0.16700	0.172292	0.16700	0.16700	\$16,863.63	\$16,863.63	\$16,863.63	16.9803
010 Equipment & Building	3,500	0.03500	0.034660	0.03467	0.03467	\$3,500.97	\$3,500.97	\$3,500.97	3.5252
035 Liability Insurance	5,250	0.00000	0.051991	0.05200	0.05200	\$5,250.95	\$5,250.95	\$5,250.95	5.2873
047 Social Security	4,550	0.00000	0.045059	0.04506	0.04506	\$4,550.15	\$4,550.15	\$4,550.15	4.5816
<b>Totals</b>	<b>100,748</b>		<b>0.997704</b>	<b>0.98349</b>	<b>0.98349</b>	<b>\$99,312.65</b>	<b>\$99,312.65</b>	<b>\$99,312.65</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT01 - AUDUBON TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	4,012,359	4,012,359
Residential	1,263,346	1,263,346
Commercial	194,930	194,930
Industrial	558	558
Mineral	790,250	790,250
State Railroad	213,032	213,032
Local Railroad	0	0
<b>County Total</b>	<b>6,474,475</b>	<b>6,474,475</b>
<b>Total + Overlap</b>	<b>6,474,475</b>	<b>6,474,475</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	125,011
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	30,638	0.45000	0.473212	0.45000	0.45000	\$29,135.14	\$29,135.14	\$29,135.14	76.4318
035 Liability Insurance	2,725	0.00000	0.042088	0.04209	0.04209	\$2,725.11	\$2,725.11	\$2,725.11	7.1489
047 Social Security	5,530	0.00000	0.085412	0.08542	0.08542	\$5,530.50	\$5,530.50	\$5,530.50	14.5085
054 General Assistance	728	0.10000	0.011244	0.01125	0.01125	\$728.38	\$728.38	\$728.38	1.9108
<b>Totals</b>	<b>39,621</b>		<b>0.611956</b>	<b>0.58876</b>	<b>0.58876</b>	<b>\$38,119.13</b>	<b>\$38,119.13</b>	<b>\$38,119.13</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT02 - BOIS DARC TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	6,444,127	6,423,406
Residential	6,907,964	4,986,777
Commercial	1,436,650	690,539
Industrial	360,480	360,480
Mineral	330,911	330,911
State Railroad	243,072	243,072
Local Railroad	0	0
<b>County Total</b>	<b>15,723,204</b>	<b>13,035,185</b>
<b>Total + Overlap</b>	<b>15,723,204</b>	<b>13,035,185</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	60,185
TIF Increment	2,688,019

Fund/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	35,600	0.25000	0.273107	0.25000	0.25000	\$39,308.01	\$32,587.96	\$32,587.96	72.0295
005 IMRF	500	0.00000	0.003836	0.00384	0.00384	\$603.77	\$500.55	\$500.55	1.1064
027 Audit	2,000	0.00500	0.015343	0.00500	0.00500	\$786.16	\$651.76	\$651.76	1.4406
035 Liability Insurance	4,500	0.00000	0.034522	0.03453	0.03453	\$5,429.22	\$4,501.05	\$4,501.05	9.9487
047 Social Security	4,000	0.00000	0.030686	0.03069	0.03069	\$4,825.45	\$4,000.50	\$4,000.50	8.8423
054 General Assistance	3,000	0.10000	0.023015	0.02302	0.02302	\$3,619.48	\$3,000.70	\$3,000.70	6.6325
<b>Totals</b>	<b>49,600</b>		<b>0.380509</b>	<b>0.34708</b>	<b>0.34708</b>	<b>\$54,572.09</b>	<b>\$45,242.52</b>	<b>\$45,242.52</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT03 - BUTLER GROVE TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	3,991,503	3,991,503	EZ Value Abated	0
Residential	5,941,603	5,319,445	EZ Tax Abated	\$0.00
Commercial	192,345	192,345	New Property	266,676
Industrial	10,854	10,854	TIF Increment	622,158
Mineral	142,752	142,752		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>10,279,057</b>	<b>9,656,899</b>		
<b>Total + Overlap</b>	<b>10,279,057</b>	<b>9,656,899</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	22,000	0.45000	0.227816	0.22782	0.22782	\$23,417.75	\$22,000.35	\$22,000.35	90.0867
035 Liability Insurance	550	0.00000	0.005695	0.00570	0.00570	\$585.91	\$550.44	\$550.44	2.2539
047 Social Security	550	0.00000	0.005695	0.00570	0.00570	\$585.91	\$550.44	\$550.44	2.2539
054 General Assistance	1,320	0.10000	0.013669	0.01367	0.01367	\$1,405.15	\$1,320.10	\$1,320.10	5.4055
<b>Totals</b>	<b>24,420</b>		<b>0.252875</b>	<b>0.25289</b>	<b>0.25289</b>	<b>\$25,994.72</b>	<b>\$24,421.33</b>	<b>\$24,421.33</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT04 - EAST FORK TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	5,302,345	5,302,345
Residential	10,798,240	10,798,240
Commercial	1,087,580	1,084,236
Industrial	43,981,552	43,981,552
Mineral	811,485	811,485
State Railroad	745,043	745,043
Local Railroad	3,320	3,320
<b>County Total</b>	<b>62,729,565</b>	<b>62,726,221</b>
<b>Total + Overlap</b>	<b>62,729,565</b>	<b>62,726,221</b>

Other Values	
EZ Value Abated	3,344
EZ Tax Abated	\$4.35
New Property	283,001
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	63,672	0.25000	0.101508	0.10151	0.10151	\$63,676.78	\$63,673.39	\$63,673.39	78.0006
047 Social Security	2,898	0.00000	0.004620	0.00463	0.00463	\$2,904.38	\$2,904.22	\$2,904.22	3.5577
054 General Assistance	15,051	0.10000	0.023995	0.02400	0.02400	\$15,055.10	\$15,054.29	\$15,054.29	18.4417
<b>Totals</b>	<b>81,621</b>		<b>0.130123</b>	<b>0.13014</b>	<b>0.13014</b>	<b>\$81,636.26</b>	<b>\$81,631.90</b>	<b>\$81,631.90</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT05 - FILLMORE TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	2,083,326	2,083,326
Residential	1,260,003	1,260,003
Commercial	295,070	295,070
Industrial	389	389
Mineral	575,116	575,116
State Railroad	0	0
Local Railroad	12,120	12,120
<b>County Total</b>	<b>4,226,024</b>	<b>4,226,024</b>
<b>Total + Overlap</b>	<b>4,226,024</b>	<b>4,226,024</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	26,738
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	18,921	0.45000	0.447726	0.44773	0.44773	\$18,921.18	\$18,921.18	\$18,921.18	62.2895
005 IMRF	6,501	0.00000	0.153833	0.15384	0.15384	\$6,501.32	\$6,501.32	\$6,501.32	21.4026
035 Liability Insurance	2,551	0.00000	0.060364	0.06037	0.06037	\$2,551.25	\$2,551.25	\$2,551.25	8.3988
047 Social Security	1,501	0.00000	0.035518	0.03552	0.03552	\$1,501.08	\$1,501.08	\$1,501.08	4.9416
054 General Assistance	901	0.10000	0.021320	0.02133	0.02133	\$901.41	\$901.41	\$901.41	2.9675
<b>Totals</b>	<b>30,375</b>		<b>0.718761</b>	<b>0.71879</b>	<b>0.71879</b>	<b>\$30,376.24</b>	<b>\$30,376.24</b>	<b>\$30,376.24</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TT06 - GRISHAM TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	2,225,346	2,225,346
Residential	2,077,008	2,077,008
Commercial	276,690	276,690
Industrial	0	0
Mineral	318,307	318,307
State Railroad	269,096	269,096
Local Railroad	0	0
<b>County Total</b>	<b>5,166,447</b>	<b>5,166,447</b>
<b>Total + Overlap</b>	<b>5,166,447</b>	<b>5,166,447</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	49,451
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	19,020	0.45000	0.368145	0.36815	0.36815	\$19,020.27	\$19,020.27	\$19,020.27	75.7230
027 Audit	1,200	0.00500	0.023227	0.00500	0.00500	\$258.32	\$258.32	\$258.32	1.0284
035 Liability Insurance	1,476	0.00000	0.028569	0.02857	0.02857	\$1,476.05	\$1,476.05	\$1,476.05	5.8764
047 Social Security	1,456	0.00000	0.028182	0.02819	0.02819	\$1,456.42	\$1,456.42	\$1,456.42	5.7983
054 General Assistance	2,907	0.10000	0.056267	0.05627	0.05627	\$2,907.16	\$2,907.16	\$2,907.16	11.5739
<b>Totals</b>	<b>26,059</b>		<b>0.504390</b>	<b>0.48618</b>	<b>0.48618</b>	<b>\$25,118.22</b>	<b>\$25,118.22</b>	<b>\$25,118.22</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT07 - HARVEL TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,524,426	2,524,426	EZ Value Abated	0
Residential	879,892	879,892	EZ Tax Abated	\$0.00
Commercial	235,320	235,320	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	35,925	35,925		
State Railroad	107,543	107,543		
Local Railroad	4,140	4,140		
<b>County Total</b>	<b>3,787,246</b>	<b>3,787,246</b>		
<b>Total + Overlap</b>	<b>3,787,246</b>	<b>3,787,246</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	17,757	0.45000	0.468863	0.45000	0.45000	\$17,042.61	\$17,042.61	\$17,042.61	100.0000
<b>Totals</b>	<b>17,757</b>		<b>0.468863</b>	<b>0.45000</b>	<b>0.45000</b>	<b>\$17,042.61</b>	<b>\$17,042.61</b>	<b>\$17,042.61</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT08 - HILLSBORO TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	4,620,685	4,620,685
Residential	30,621,729	30,588,656
Commercial	10,855,330	10,784,349
Industrial	650,190	650,190
Mineral	442,682	442,682
State Railroad	419,543	419,543
Local Railroad	0	0
<b>County Total</b>	<b>47,610,159</b>	<b>47,506,105</b>
<b>Total + Overlap</b>	<b>47,610,159</b>	<b>47,506,105</b>

Other Values	
EZ Value Abated	104,054
EZ Tax Abated	\$285.75
New Property	294,921
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	90,000	0.25000	0.189449	0.18945	0.18945	\$90,197.45	\$90,000.32	\$90,000.32	68.9888
035 Liability Insurance	7,000	0.00000	0.014735	0.01474	0.01474	\$7,017.74	\$7,002.40	\$7,002.40	5.3676
047 Social Security	6,000	0.00000	0.012630	0.01263	0.01263	\$6,013.16	\$6,000.02	\$6,000.02	4.5992
054 General Assistance	27,450	0.10000	0.057782	0.05779	0.05779	\$27,513.91	\$27,453.78	\$27,453.78	21.0444
<b>Totals</b>	<b>130,450</b>		<b>0.274596</b>	<b>0.27461</b>	<b>0.27461</b>	<b>\$130,742.26</b>	<b>\$130,456.52</b>	<b>\$130,456.52</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT09 - IRVING TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	3,558,002	3,558,002	EZ Value Abated	0
Residential	4,512,199	3,726,331	EZ Tax Abated	\$0.00
Commercial	1,572,740	1,572,740	New Property	92,943
Industrial	209	209	TIF Increment	785,868
Mineral	322,787	322,787		
State Railroad	303,028	303,028		
Local Railroad	6,160	6,160		
<b>County Total</b>	<b>10,275,125</b>	<b>9,489,257</b>		
<b>Total + Overlap</b>	<b>10,275,125</b>	<b>9,489,257</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	24,310	0.45000	0.256184	0.25619	0.25619	\$26,323.84	\$24,310.53	\$24,310.53	93.7395
054 General Assistance	1,623	0.10000	0.017104	0.01711	0.01711	\$1,758.07	\$1,623.61	\$1,623.61	6.2605
<b>Totals</b>	<b>25,933</b>		<b>0.273288</b>	<b>0.27330</b>	<b>0.27330</b>	<b>\$28,081.91</b>	<b>\$25,934.14</b>	<b>\$25,934.14</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT10 - NOKOMIS TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	3,652,085	3,652,085
Residential	13,236,005	13,236,005
Commercial	3,184,850	3,184,850
Industrial	960	960
Mineral	243,664	243,664
State Railroad	296,506	296,506
Local Railroad	0	0
<b>County Total</b>	<b>20,614,070</b>	<b>20,614,070</b>
<b>Total + Overlap</b>	<b>20,614,070</b>	<b>20,614,070</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	135,495
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	48,048	0.25000	0.233084	0.23309	0.23309	\$48,049.34	\$48,049.34	\$48,049.34	75.7376
035 Liability Insurance	4,680	0.00000	0.022703	0.02271	0.02271	\$4,681.46	\$4,681.46	\$4,681.46	7.3791
047 Social Security	6,000	0.00000	0.029106	0.02911	0.02911	\$6,000.76	\$6,000.76	\$6,000.76	9.4587
054 General Assistance	4,709	0.10000	0.022844	0.02285	0.02285	\$4,710.31	\$4,710.31	\$4,710.31	7.4246
<b>Totals</b>	<b>63,437</b>		<b>0.307737</b>	<b>0.30776</b>	<b>0.30776</b>	<b>\$63,441.87</b>	<b>\$63,441.87</b>	<b>\$63,441.87</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT11 - NORTH LITCHFIELD TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	5,652,453	5,644,024
Residential	47,268,434	46,924,183
Commercial	35,603,932	25,830,298
Industrial	576	576
Mineral	32,174	32,174
State Railroad	858,827	858,827
Local Railroad	16,810	10,913
<b>County Total</b>	<b>89,433,206</b>	<b>79,300,995</b>
<b>Total + Overlap</b>	<b>89,433,206</b>	<b>79,300,995</b>

Other Values	
EZ Value Abated	216,475
EZ Tax Abated	\$374.91
New Property	2,212,513
TIF Increment	9,915,736

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	100,860	0.25000	0.127186	0.12719	0.12719	\$113,750.09	\$100,862.94	\$100,862.94	73.4396
027 Audit	5,000	0.00500	0.006305	0.00500	0.00500	\$4,471.66	\$3,965.05	\$3,965.05	2.8870
035 Liability Insurance	3,500	0.00000	0.004414	0.00442	0.00442	\$3,952.95	\$3,505.10	\$3,505.10	2.5521
047 Social Security	5,000	0.00000	0.006305	0.00631	0.00631	\$5,643.24	\$5,003.89	\$5,003.89	3.6434
054 General Assistance	24,000	0.10000	0.030264	0.03027	0.03027	\$27,071.43	\$24,004.41	\$24,004.41	17.4779
<b>Totals</b>	<b>138,360</b>		<b>0.174474</b>	<b>0.17319</b>	<b>0.17319</b>	<b>\$154,889.37</b>	<b>\$137,341.39</b>	<b>\$137,341.39</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT12 - PITMAN TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	5,225,068	5,225,068
Residential	1,911,848	1,911,848
Commercial	209,780	209,780
Industrial	13,627	13,627
Mineral	130,974	130,974
State Railroad	101,476	101,476
Local Railroad	0	0
<b>County Total</b>	<b>7,592,773</b>	<b>7,592,773</b>
<b>Total + Overlap</b>	<b>7,592,773</b>	<b>7,592,773</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	38,845
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	35,500	0.45000	0.467550	0.45000	0.45000	\$34,167.48	\$34,167.48	\$34,167.48	89.1407
005 IMRF	60	0.00000	0.000790	0.00080	0.00080	\$60.74	\$60.74	\$60.74	0.1585
035 Liability Insurance	3,000	0.00000	0.039511	0.03952	0.03952	\$3,000.66	\$3,000.66	\$3,000.66	7.8285
047 Social Security	1,000	0.00000	0.013170	0.01318	0.01318	\$1,000.73	\$1,000.73	\$1,000.73	2.6108
054 General Assistance	100	0.10000	0.001317	0.00132	0.00132	\$100.22	\$100.22	\$100.22	0.2615
<b>Totals</b>	<b>39,660</b>		<b>0.522338</b>	<b>0.50482</b>	<b>0.50482</b>	<b>\$38,329.83</b>	<b>\$38,329.83</b>	<b>\$38,329.83</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT13 - RAYMOND TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	4,444,942	4,444,942
Residential	9,130,762	9,130,762
Commercial	2,109,960	2,109,960
Industrial	1,103	1,103
Mineral	7,668	7,668
State Railroad	385,140	385,140
Local Railroad	254,730	254,730
<b>County Total</b>	<b>16,334,305</b>	<b>16,334,305</b>
<b>Total + Overlap</b>	<b>16,334,305</b>	<b>16,334,305</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	141,133
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	38,400	0.43000	0.235088	0.23509	0.23509	\$38,400.32	\$38,400.32	\$38,400.32	98.3064
054 General Assistance	660	0.10000	0.004041	0.00405	0.00405	\$661.54	\$661.54	\$661.54	1.6936
<b>Totals</b>	<b>39,060</b>		<b>0.239129</b>	<b>0.23914</b>	<b>0.23914</b>	<b>\$39,061.86</b>	<b>\$39,061.86</b>	<b>\$39,061.86</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT14 - ROUNTREE TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	4,775,570	4,775,570	EZ Value Abated	0
Residential	292,395	292,395	EZ Tax Abated	\$0.00
Commercial	40,490	40,490	New Property	25,714
Industrial	0	0	TIF Increment	0
Mineral	2,390	2,390		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>5,110,845</b>	<b>5,110,845</b>		
<b>Total + Overlap</b>	<b>5,110,845</b>	<b>5,110,845</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	14,000	0.45000	0.273927	0.27393	0.27393	\$14,000.14	\$14,000.14	\$14,000.14	100.0000
054 General Assistance	0	0.10000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>14,000</b>		<b>0.273927</b>	<b>0.27393</b>	<b>0.27393</b>	<b>\$14,000.14</b>	<b>\$14,000.14</b>	<b>\$14,000.14</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT15 - SOUTH FILLMORE TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	1,584,396	1,584,396
Residential	218,851	218,851
Commercial	109,050	109,050
Industrial	0	0
Mineral	270,569	270,569
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>2,182,866</b>	<b>2,182,866</b>
<b>Total + Overlap</b>	<b>2,182,866</b>	<b>2,182,866</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	15,630
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	5,470	0.45000	0.250588	0.25059	0.25059	\$5,470.04	\$5,470.04	\$5,470.04	53.7632
027 Audit	104	0.00500	0.004764	0.00477	0.00477	\$104.12	\$104.12	\$104.12	1.0234
035 Liability Insurance	2,405	0.00000	0.110176	0.11018	0.11018	\$2,405.08	\$2,405.08	\$2,405.08	23.6387
047 Social Security	110	0.00000	0.005039	0.00504	0.00504	\$110.02	\$110.02	\$110.02	1.0813
054 General Assistance	2,085	0.10000	0.095517	0.09552	0.09552	\$2,085.07	\$2,085.07	\$2,085.07	20.4934
<b>Totals</b>	<b>10,174</b>		<b>0.466084</b>	<b>0.46610</b>	<b>0.46610</b>	<b>\$10,174.33</b>	<b>\$10,174.33</b>	<b>\$10,174.33</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT16 - SOUTH LITCHFIELD TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	4,519,649	4,519,649
Residential	13,938,739	13,924,539
Commercial	7,465,771	6,730,711
Industrial	7,763,640	5,742,971
Mineral	76,574	76,574
State Railroad	678,446	678,446
Local Railroad	1,500	1,500
<b>County Total</b>	<b>34,444,319</b>	<b>31,674,390</b>
<b>Total + Overlap</b>	<b>34,444,319</b>	<b>31,674,390</b>

Other Values	
EZ Value Abated	2,709,928
EZ Tax Abated	\$12,641.27
New Property	1,655,393
TIF Increment	60,001

Fund/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	94,250	0.30000	0.297559	0.29756	0.29756	\$102,492.52	\$94,250.31	\$94,250.31	63.7884
005 IMRF	9,000	0.00000	0.028414	0.02842	0.02842	\$9,789.08	\$9,001.86	\$9,001.86	6.0924
035 Liability Insurance	8,500	0.00000	0.026836	0.02684	0.02684	\$9,244.86	\$8,501.41	\$8,501.41	5.7537
047 Social Security	7,000	0.00000	0.022100	0.02210	0.02210	\$7,612.19	\$7,000.04	\$7,000.04	4.7376
054 General Assistance	29,000	0.10000	0.091557	0.09156	0.09156	\$31,537.22	\$29,001.07	\$29,001.07	19.6279
<b>Totals</b>	<b>147,750</b>		<b>0.466466</b>	<b>0.46648</b>	<b>0.46648</b>	<b>\$160,675.87</b>	<b>\$147,754.69</b>	<b>\$147,754.69</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT17 - WALSHVILLE TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	3,320,890	3,320,890	EZ Value Abated	0
Residential	1,020,324	1,020,324	EZ Tax Abated	\$0.00
Commercial	93,530	93,530	New Property	42,151
Industrial	0	0	TIF Increment	0
Mineral	134,134	134,134		
State Railroad	777,481	777,481		
Local Railroad	23,080	23,080		
<b>County Total</b>	<b>5,369,439</b>	<b>5,369,439</b>		
<b>Total + Overlap</b>	<b>5,369,439</b>	<b>5,369,439</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	16,700	0.45000	0.311020	0.31102	0.31102	\$16,700.03	\$16,700.03	\$16,700.03	87.8910
047 Social Security	1,300	0.00000	0.024211	0.02422	0.02422	\$1,300.48	\$1,300.48	\$1,300.48	6.8443
054 General Assistance	1,000	0.10000	0.018624	0.01863	0.01863	\$1,000.33	\$1,000.33	\$1,000.33	5.2647
<b>Totals</b>	<b>19,000</b>		<b>0.353855</b>	<b>0.35387</b>	<b>0.35387</b>	<b>\$19,000.84</b>	<b>\$19,000.84</b>	<b>\$19,000.84</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District TT18 - WITT TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	2,555,195	2,555,195
Residential	3,763,915	3,763,915
Commercial	666,120	666,120
Industrial	0	0
Mineral	560,013	560,013
State Railroad	86,517	86,517
Local Railroad	700	700
<b>County Total</b>	<b>7,632,460</b>	<b>7,632,460</b>
<b>Total + Overlap</b>	<b>7,632,460</b>	<b>7,632,460</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	33,465
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	33,071	0.45000	0.433294	0.43330	0.43330	\$33,071.45	\$33,071.45	\$33,071.45	72.2708
005 IMRF	4,776	0.00000	0.062575	0.06258	0.06258	\$4,776.39	\$4,776.39	\$4,776.39	10.4378
027 Audit	826	0.00500	0.010822	0.00500	0.00500	\$381.62	\$381.62	\$381.62	0.8340
035 Liability Insurance	3,245	0.00000	0.042516	0.04252	0.04252	\$3,245.32	\$3,245.32	\$3,245.32	7.0920
047 Social Security	3,245	0.00000	0.042516	0.04252	0.04252	\$3,245.32	\$3,245.32	\$3,245.32	7.0920
054 General Assistance	1,040	0.10000	0.013626	0.01363	0.01363	\$1,040.30	\$1,040.30	\$1,040.30	2.2734
<b>Totals</b>	<b>46,203</b>		<b>0.605349</b>	<b>0.59955</b>	<b>0.59955</b>	<b>\$45,760.40</b>	<b>\$45,760.40</b>	<b>\$45,760.40</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District TT19 - ZANESVILLE TWP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	4,933,786	4,933,786
Residential	1,995,518	1,995,518
Commercial	2,857,460	2,857,460
Industrial	0	0
Mineral	18,425	18,425
State Railroad	292,615	292,615
Local Railroad	180	180
<b>County Total</b>	<b>10,097,984</b>	<b>10,097,984</b>
<b>Total + Overlap</b>	<b>10,097,984</b>	<b>10,097,984</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	106,733
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	29,570	0.45000	0.292831	0.29284	0.29284	\$29,570.94	\$29,570.94	\$29,570.94	73.8488
047 Social Security	6,970	0.00000	0.069024	0.06903	0.06903	\$6,970.64	\$6,970.64	\$6,970.64	17.4081
054 General Assistance	3,500	0.10000	0.034660	0.03467	0.03467	\$3,500.97	\$3,500.97	\$3,500.97	8.7431
<b>Totals</b>	<b>40,040</b>		<b>0.396515</b>	<b>0.39654</b>	<b>0.39654</b>	<b>\$40,042.55</b>	<b>\$40,042.55</b>	<b>\$40,042.55</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U001 - MRRSNVL DIST 001

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	850,404	850,404	EZ Value Abated	0	Christian County	27,053,756
Residential	22,040	22,040	EZ Tax Abated	\$0.00	<b>Total</b>	<b>27,053,756</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	32,510	32,510				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>904,954</b>	<b>904,954</b>				
<b>Total + Overlap</b>	<b>27,958,710</b>	<b>27,958,710</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	882,168	3.00000	3.155253	3.00000	3.00000	\$27,148.62	\$27,148.62	\$838,761.30	62.9173
003 Bonds & Interest	156,299	0.00000	0.559035	0.55904	0.55904	\$5,059.05	\$5,059.05	\$156,300.37	11.7244
004 Operation, Buildings & Mainter	145,507	0.50000	0.520435	0.50000	0.50000	\$4,524.77	\$4,524.77	\$139,793.55	10.4862
005 IMRF	33,100	0.00000	0.118389	0.11839	0.11839	\$1,071.38	\$1,071.38	\$33,100.32	2.4829
030 Transportation	57,562	0.20000	0.205882	0.20000	0.20000	\$1,809.91	\$1,809.91	\$55,917.42	4.1945
031 Working Cash	14,640	0.05000	0.052363	0.05000	0.05000	\$452.48	\$452.48	\$13,979.36	1.0486
032 Fire Prevention & Safety	14,640	0.05000	0.052363	0.05000	0.05000	\$452.48	\$452.48	\$13,979.36	1.0486
033 Special Education	11,711	0.04000	0.041887	0.04000	0.04000	\$361.98	\$361.98	\$11,183.48	0.8389
035 Liability Insurance	52,100	0.00000	0.186346	0.18635	0.18635	\$1,686.38	\$1,686.38	\$52,101.06	3.9082
047 Social Security	18,000	0.00000	0.064381	0.06439	0.06439	\$582.70	\$582.70	\$18,002.61	1.3504
<b>Totals</b>	<b>1,385,727</b>		<b>4.956334</b>	<b>4.76817</b>	<b>4.76817</b>	<b>\$43,149.75</b>	<b>\$43,149.75</b>	<b>\$1,333,118.83</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U002 - PANHANDL DIST 002

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	21,195,424	21,174,703	EZ Value Abated	Christian County	1,465,423
Residential	19,935,824	18,014,637	EZ Tax Abated	Macoupin County	683,712
Commercial	4,568,540	3,822,429	\$0.00	<b>Total</b>	<b>2,149,135</b>
Industrial	375,210	375,210	New Property	<i>* denotes use of estimated EAV</i>	
Mineral	410,173	410,173	323,101		
State Railroad	910,835	910,835	TIF Increment		
Local Railroad	258,870	258,870	2,688,019		
<b>County Total</b>	<b>47,654,876</b>	<b>44,966,857</b>			
<b>Total + Overlap</b>	<b>49,804,011</b>	<b>47,115,992</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	1,564,000	3.20000	3.319467	3.20000	3.20000	\$1,524,956.03	\$1,438,939.42	\$1,507,711.74	58.5157
003 Bonds & Interest	326,910	0.00000	0.693841	0.69385	0.69385	\$330,653.36	\$312,002.54	\$326,914.31	12.6878
004 Operation, Buildings & Mainter	245,000	0.50000	0.519993	0.50000	0.50000	\$238,274.38	\$224,834.29	\$235,579.96	9.1430
005 IMRF	60,000	0.00000	0.127345	0.12735	0.12735	\$60,688.48	\$57,265.29	\$60,002.22	2.3287
030 Transportation	98,000	0.20000	0.207997	0.20000	0.20000	\$95,309.75	\$89,933.71	\$94,231.98	3.6572
031 Working Cash	24,500	0.05000	0.051999	0.05000	0.05000	\$23,827.44	\$22,483.43	\$23,558.00	0.9143
032 Fire Prevention & Safety	24,500	0.05000	0.051999	0.05000	0.05000	\$23,827.44	\$22,483.43	\$23,558.00	0.9143
033 Special Education	20,000	0.04000	0.042448	0.04000	0.04000	\$19,061.95	\$17,986.74	\$18,846.40	0.7314
035 Liability Insurance	195,500	0.00000	0.414933	0.41494	0.41494	\$197,739.14	\$186,585.48	\$195,503.10	7.5876
047 Social Security	65,000	0.00000	0.137957	0.13796	0.13796	\$65,744.67	\$62,036.28	\$65,001.22	2.5227
057 Purchase/Rent/Lease/Tech	24,500	0.05000	0.051999	0.05000	0.05000	\$23,827.44	\$22,483.43	\$23,558.00	0.9143
403 Bond Adjustment	2,135	0.00000	0.004531	0.00454	0.00454	\$2,163.53	\$2,041.50	\$2,139.07	0.0830
<b>Totals</b>	<b>2,650,045</b>		<b>5.624509</b>	<b>5.46864</b>	<b>5.46864</b>	<b>\$2,606,073.61</b>	<b>\$2,459,075.54</b>	<b>\$2,576,604.00</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District U003 - HILLSBORO UNIT 3

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	21,358,131	21,358,131	EZ Value Abated	107,398	Bond County	3,395,881
Residential	57,501,054	56,059,955	EZ Tax Abated	\$5,079.33	<b>Total</b>	<b>3,395,881</b>
Commercial	14,669,255	14,594,930	New Property	1,003,395	<i>* denotes use of estimated EAV</i>	
Industrial	44,642,805	44,642,805	TIF Increment	1,408,026		
Mineral	2,343,823	2,343,823				
State Railroad	1,768,446	1,768,446				
Local Railroad	12,080	12,080				
<b>County Total</b>	<b>142,295,594</b>	<b>140,780,170</b>				
<b>Total + Overlap</b>	<b>145,691,475</b>	<b>144,176,051</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	3,460,221	2.40000	2.399997	2.40000	2.40000	\$3,415,094.26	\$3,378,724.08	\$3,460,225.22	50.7461
003 Bonds & Interest	980,528	0.00000	0.680091	0.68010	0.68010	\$967,752.33	\$957,445.94	\$980,541.32	14.3801
004 Operation, Buildings & Mainter	720,880	0.50000	0.500000	0.50000	0.50000	\$711,477.97	\$703,900.85	\$720,880.26	10.5721
005 IMRF	275,051	0.00000	0.190774	0.19078	0.19078	\$271,471.53	\$268,580.41	\$275,059.07	4.0339
030 Transportation	288,352	0.20000	0.200000	0.20000	0.20000	\$284,591.19	\$281,560.34	\$288,352.10	4.2288
031 Working Cash	72,088	0.05000	0.050000	0.05000	0.05000	\$71,147.80	\$70,390.09	\$72,088.03	1.0572
032 Fire Prevention & Safety	72,088	0.05000	0.050000	0.05000	0.05000	\$71,147.80	\$70,390.09	\$72,088.03	1.0572
033 Special Education	57,670	0.04000	0.040000	0.04000	0.04000	\$56,918.24	\$56,312.07	\$57,670.42	0.8458
035 Liability Insurance	507,998	0.00000	0.352346	0.35235	0.35235	\$501,378.53	\$496,038.93	\$508,004.32	7.4501
047 Social Security	308,626	0.00000	0.214062	0.21407	0.21407	\$304,612.18	\$301,368.11	\$308,637.67	4.5263
057 Purchase/Rent/Lease/Tech	72,088	0.05000	0.050000	0.05000	0.05000	\$71,147.80	\$70,390.09	\$72,088.03	1.0572
403 Bond Adjustment	3,074	0.00000	0.002132	0.00214	0.00214	\$3,045.13	\$3,012.70	\$3,085.37	0.0452
<b>Totals</b>	<b>6,818,664</b>		<b>4.729402</b>	<b>4.72944</b>	<b>4.72944</b>	<b>\$6,729,784.76</b>	<b>\$6,658,113.70</b>	<b>\$6,818,719.84</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U004 - VIRDEN DIST 004

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	864,983	864,983	EZ Value Abated	Macoupin County	41,263,176
Residential	120,440	120,440	EZ Tax Abated	Sangamon County	14,342,942
Commercial	8,760	8,760	New Property	<b>Total</b>	<b>55,606,118</b>
Industrial	0	0	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	40,094	40,094			
State Railroad	83,777	83,777			
Local Railroad	0	0			
<b>County Total</b>	<b>1,118,054</b>	<b>1,118,054</b>			
<b>Total + Overlap</b>	<b>56,724,172</b>	<b>56,724,172</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	1,516,944	2.55000	2.674246	2.55000	2.55000	\$28,510.38	\$28,510.38	\$1,446,466.39	54.7923
003 Bonds & Interest	298,582	0.00000	0.526375	0.52638	0.52638	\$5,885.21	\$5,885.21	\$298,584.70	11.3104
004 Operation, Buildings & Maintner	297,440	0.50000	0.524362	0.50000	0.50000	\$5,590.27	\$5,590.27	\$283,620.86	10.7436
005 IMRF	110,000	0.00000	0.193921	0.19393	0.19393	\$2,168.24	\$2,168.24	\$110,005.19	4.1670
030 Transportation	118,976	0.20000	0.209745	0.20000	0.20000	\$2,236.11	\$2,236.11	\$113,448.34	4.2974
031 Working Cash	29,744	0.05000	0.052436	0.05000	0.05000	\$559.03	\$559.03	\$28,362.09	1.0744
032 Fire Prevention & Safety	29,744	0.05000	0.052436	0.05000	0.05000	\$559.03	\$559.03	\$28,362.09	1.0744
033 Special Education	23,795	0.04000	0.041949	0.04000	0.04000	\$447.22	\$447.22	\$22,689.67	0.8595
035 Liability Insurance	140,000	0.00000	0.246808	0.24681	0.24681	\$2,759.47	\$2,759.47	\$140,000.93	5.3033
047 Social Security	140,000	0.00000	0.246808	0.24681	0.24681	\$2,759.47	\$2,759.47	\$140,000.93	5.3033
057 Purchase/Rent/Lease/Tech	29,744	0.05000	0.052436	0.05000	0.05000	\$559.03	\$559.03	\$28,362.09	1.0744
<b>Totals</b>	<b>2,734,969</b>		<b>4.821522</b>	<b>4.65393</b>	<b>4.65393</b>	<b>\$52,033.46</b>	<b>\$52,033.46</b>	<b>\$2,639,903.28</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District U005 - MT OLIVE DIST 005

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	2,790,884	2,790,884	EZ Value Abated	Macoupin County	29,242,669
Residential	747,310	747,310	EZ Tax Abated	<b>Total</b>	<b>29,242,669</b>
Commercial	46,860	46,860	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	18,384	18,384			
State Railroad	334,304	334,304			
Local Railroad	0	0			
<b>County Total</b>	<b>3,937,742</b>	<b>3,937,742</b>			
<b>Total + Overlap</b>	<b>33,180,411</b>	<b>33,180,411</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	791,503	2.40000	2.385453	2.38546	2.38546	\$93,933.26	\$93,933.26	\$791,505.43	49.5587
003 Bonds & Interest	280,628	0.00000	0.845764	0.84577	0.84577	\$33,304.24	\$33,304.24	\$280,629.96	17.5711
004 Operation, Buildings & Maintner	247,345	0.75000	0.745455	0.74546	0.74546	\$29,354.29	\$29,354.29	\$247,346.69	15.4871
005 IMRF	55,000	0.00000	0.165761	0.16577	0.16577	\$6,527.59	\$6,527.59	\$55,003.17	3.4439
030 Transportation	65,959	0.20000	0.198789	0.19879	0.19879	\$7,827.84	\$7,827.84	\$65,959.34	4.1299
031 Working Cash	16,490	0.05000	0.049698	0.04970	0.04970	\$1,957.06	\$1,957.06	\$16,490.66	1.0325
032 Fire Prevention & Safety	16,490	0.05000	0.049698	0.04970	0.04970	\$1,957.06	\$1,957.06	\$16,490.66	1.0325
033 Special Education	13,192	0.04000	0.039758	0.03976	0.03976	\$1,565.65	\$1,565.65	\$13,192.53	0.8260
035 Liability Insurance	49,000	0.00000	0.147678	0.14768	0.14768	\$5,815.26	\$5,815.26	\$49,000.83	3.0681
047 Social Security	45,000	0.00000	0.135622	0.13563	0.13563	\$5,340.76	\$5,340.76	\$45,002.59	2.8177
057 Purchase/Rent/Lease/Tech	16,490	0.05000	0.049698	0.04970	0.04970	\$1,957.06	\$1,957.06	\$16,490.66	1.0325
<b>Totals</b>	<b>1,597,097</b>		<b>4.813374</b>	<b>4.81342</b>	<b>4.81342</b>	<b>\$189,540.07</b>	<b>\$189,540.07</b>	<b>\$1,597,112.52</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U008 - PANA DIST 008

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	1,062,316	1,062,316
Residential	87,390	87,390
Commercial	99,420	99,420
Industrial	558	558
Mineral	168,469	168,469
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>1,418,153</b>	<b>1,418,153</b>
<b>Total + Overlap</b>	<b>84,862,372</b>	<b>84,862,372</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	71,753
TIF Increment	0

Overlapping County	Overlap EAV
Christian County	60,216,085
Shelby County	23,228,134
<b>Total</b>	<b>83,444,219</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
002 Education	2,167,500	2.55000	2.554136	2.55000	2.55000	\$36,162.90	\$36,162.90	\$2,163,990.49	61.6634
003 Bonds & Interest	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Maintner	425,000	0.50000	0.500811	0.50000	0.50000	\$7,090.77	\$7,090.77	\$424,311.86	12.0909
005 IMRF	165,000	0.00000	0.194433	0.19444	0.19444	\$2,757.46	\$2,757.46	\$165,006.40	4.7019
030 Transportation	170,000	0.20000	0.200324	0.20000	0.20000	\$2,836.31	\$2,836.31	\$169,724.74	4.8364
031 Working Cash	27,500	0.05000	0.032405	0.03241	0.03241	\$459.62	\$459.62	\$27,503.89	0.7837
032 Fire Prevention & Safety	42,500	0.05000	0.050081	0.05000	0.05000	\$709.08	\$709.08	\$42,431.19	1.2091
033 Special Education	34,000	0.04000	0.040065	0.04000	0.04000	\$567.26	\$567.26	\$33,944.95	0.9673
035 Liability Insurance	275,000	0.00000	0.324054	0.32406	0.32406	\$4,595.67	\$4,595.67	\$275,005.00	7.8363
047 Social Security	165,000	0.00000	0.194433	0.19444	0.19444	\$2,757.46	\$2,757.46	\$165,006.40	4.7019
057 Purchase/Rent/Lease/Tech	42,500	0.05000	0.050081	0.05000	0.05000	\$709.08	\$709.08	\$42,431.19	1.2091
<b>Totals</b>	<b>3,514,000</b>		<b>4.140823</b>	<b>4.13535</b>	<b>4.13535</b>	<b>\$58,645.61</b>	<b>\$58,645.61</b>	<b>\$3,509,356.11</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U010 - AUBURN DIST 010

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	201,484	201,484	EZ Value Abated	Sangamon County	91,550,131
Residential	59,443	59,443	EZ Tax Abated	<b>Total</b>	<b>91,550,131</b>
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	12,000	12,000			
State Railroad	20,846	20,846			
Local Railroad	0	0			
<b>County Total</b>	<b>293,773</b>	<b>293,773</b>			
<b>Total + Overlap</b>	<b>91,843,904</b>	<b>91,843,904</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	2,000,000	2.07000	2.177608	2.07000	2.07000	\$6,081.10	\$6,081.10	\$1,901,168.81	58.1642
003 Bonds & Interest	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
004 Operation, Buildings & Mainter	500,000	0.50000	0.544402	0.50000	0.50000	\$1,468.87	\$1,468.87	\$459,219.52	14.0494
005 IMRF	150,000	0.00000	0.163321	0.16333	0.16333	\$479.82	\$479.82	\$150,008.65	4.5894
030 Transportation	200,000	0.20000	0.217761	0.20000	0.20000	\$587.55	\$587.55	\$183,687.81	5.6198
031 Working Cash	50,000	0.05000	0.054440	0.05000	0.05000	\$146.89	\$146.89	\$45,921.95	1.4050
032 Fire Prevention & Safety	50,000	0.05000	0.054440	0.05000	0.05000	\$146.89	\$146.89	\$45,921.95	1.4050
033 Special Education	40,000	0.04000	0.043552	0.04000	0.04000	\$117.51	\$117.51	\$36,737.56	1.1240
035 Liability Insurance	250,000	0.00000	0.272201	0.27221	0.27221	\$799.68	\$799.68	\$250,008.29	7.6488
047 Social Security	150,000	0.00000	0.163321	0.16333	0.16333	\$479.82	\$479.82	\$150,008.65	4.5894
057 Purchase/Rent/Lease/Tech	50,000	0.05000	0.054440	0.05000	0.05000	\$146.89	\$146.89	\$45,921.95	1.4050
<b>Totals</b>	<b>3,440,000</b>		<b>3.745486</b>	<b>3.55887</b>	<b>3.55887</b>	<b>\$10,455.02</b>	<b>\$10,455.02</b>	<b>\$3,268,605.14</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U011 - PAWNEE DIST 011

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	1,169,159	1,169,159	EZ Value Abated	0	Christian County	14,597,963
Residential	178,020	178,020	EZ Tax Abated	\$0.00	Sangamon County	39,360,473
Commercial	0	0	New Property	0	<b>Total</b>	<b>53,958,436</b>
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	25,029	25,029				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>1,372,208</b>	<b>1,372,208</b>				
<b>Total + Overlap</b>	<b>55,330,644</b>	<b>55,330,644</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	1,068,156	1.84000	1.930496	1.84000	1.84000	\$25,248.63	\$25,248.63	\$1,018,083.85	46.7890
003 Bonds & Interest	194,374	0.00000	0.351295	0.35130	0.35130	\$4,820.57	\$4,820.57	\$194,376.55	8.9331
004 Operation, Buildings & Mainter	290,260	0.50000	0.524592	0.50000	0.50000	\$6,861.04	\$6,861.04	\$276,653.22	12.7144
005 IMRF	30,000	0.00000	0.054220	0.05422	0.05422	\$744.01	\$744.01	\$30,000.28	1.3787
030 Transportation	116,104	0.20000	0.209837	0.20000	0.20000	\$2,744.42	\$2,744.42	\$110,661.29	5.0858
031 Working Cash	29,026	0.05000	0.052459	0.05000	0.05000	\$686.10	\$686.10	\$27,665.32	1.2714
032 Fire Prevention & Safety	29,026	0.05000	0.052459	0.05000	0.05000	\$686.10	\$686.10	\$27,665.32	1.2714
033 Special Education	23,221	0.04000	0.041968	0.04000	0.04000	\$548.88	\$548.88	\$22,132.26	1.0171
035 Liability Insurance	371,000	0.00000	0.670515	0.67052	0.67052	\$9,200.93	\$9,200.93	\$371,003.03	17.0505
047 Social Security	70,000	0.00000	0.126512	0.12652	0.12652	\$1,736.12	\$1,736.12	\$70,004.33	3.2172
057 Purchase/Rent/Lease/Tech	29,026	0.05000	0.052459	0.05000	0.05000	\$686.10	\$686.10	\$27,665.32	1.2714
<b>Totals</b>	<b>2,250,193</b>		<b>4.066812</b>	<b>3.93256</b>	<b>3.93256</b>	<b>\$53,962.90</b>	<b>\$53,962.90</b>	<b>\$2,175,910.77</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District U012 - LITCHFLD DIST 012

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	12,184,690	12,176,261	EZ Value Abated	Macoupin County	1,840,606
Residential	62,161,427	61,802,976	EZ Tax Abated	<b>Total</b>	<b>1,840,606</b>
Commercial	45,441,853	34,933,159	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	7,764,216	5,743,547	TIF Increment		
Mineral	285,180	285,180			
State Railroad	2,053,544	2,053,544			
Local Railroad	41,570	35,673			
<b>County Total</b>	<b>129,932,480</b>	<b>117,030,340</b>			
<b>Total + Overlap</b>	<b>131,773,086</b>	<b>118,870,946</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	2,615,156	2.20000	2.199996	2.20000	2.20000	\$2,858,514.56	\$2,574,667.48	\$2,615,160.81	50.9101
003 Bonds & Interest	833,275	0.00000	0.700991	0.70100	0.70100	\$910,826.68	\$820,382.68	\$833,285.33	16.2218
004 Operation, Buildings & Mainter	594,352	0.50000	0.499998	0.50000	0.50000	\$649,662.40	\$585,151.70	\$594,354.73	11.5705
005 IMRF	81,639	0.00000	0.068679	0.06868	0.06868	\$89,237.63	\$80,376.44	\$81,640.57	1.5893
030 Transportation	237,736	0.20000	0.199995	0.20000	0.20000	\$259,864.96	\$234,060.68	\$237,741.89	4.6282
031 Working Cash	59,428	0.05000	0.049994	0.05000	0.05000	\$64,966.24	\$58,515.17	\$59,435.47	1.1570
032 Fire Prevention & Safety	59,428	0.05000	0.049994	0.05000	0.05000	\$64,966.24	\$58,515.17	\$59,435.47	1.1570
033 Special Education	47,540	0.04000	0.039993	0.04000	0.04000	\$51,972.99	\$46,812.14	\$47,548.38	0.9256
035 Liability Insurance	459,996	0.00000	0.386971	0.38698	0.38698	\$502,812.71	\$452,884.01	\$460,006.79	8.9551
047 Social Security	81,639	0.00000	0.068679	0.06868	0.06868	\$89,237.63	\$80,376.44	\$81,640.57	1.5893
057 Purchase/Rent/Lease/Tech	59,428	0.05000	0.049994	0.05000	0.05000	\$64,966.24	\$58,515.17	\$59,435.47	1.1570
403 Bond Adjustment	7,143	0.00000	0.006009	0.00601	0.00601	\$7,808.94	\$7,033.52	\$7,144.14	0.1391
<b>Totals</b>	<b>5,136,760</b>		<b>4.321293</b>	<b>4.32135</b>	<b>4.32135</b>	<b>\$5,614,837.22</b>	<b>\$5,057,290.60</b>	<b>\$5,136,829.62</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U022 - NOKOMIS DIST 022

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	12,246,021	12,246,021	EZ Value Abated	0	Christian County	2,408,731
Residential	15,929,057	15,929,057	EZ Tax Abated	\$0.00	Fayette County	99,978
Commercial	3,582,190	3,582,190	New Property	235,454	<b>Total</b>	<b>2,508,709</b>
Industrial	1,349	1,349	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,666,014	1,666,014				
State Railroad	451,716	451,716				
Local Railroad	10,220	10,220				
<b>County Total</b>	<b>33,886,567</b>	<b>33,886,567</b>				
<b>Total + Overlap</b>	<b>36,395,276</b>	<b>36,395,276</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	850,000	2.20000	2.335468	2.20000	2.20000	\$745,504.47	\$745,504.47	\$800,696.07	43.8653
003 Bonds & Interest	440,633	0.00000	1.210687	1.21069	1.21069	\$410,261.28	\$410,261.28	\$440,633.97	24.1396
004 Operation, Buildings & Mainter	200,000	0.50000	0.549522	0.50000	0.50000	\$169,432.84	\$169,432.84	\$181,976.38	9.9694
005 IMRF	88,000	0.00000	0.241790	0.24179	0.24179	\$81,934.33	\$81,934.33	\$88,000.14	4.8210
030 Transportation	80,000	0.20000	0.219809	0.20000	0.20000	\$67,773.13	\$67,773.13	\$72,790.55	3.9877
031 Working Cash	20,000	0.05000	0.054952	0.05000	0.05000	\$16,943.28	\$16,943.28	\$18,197.64	0.9969
032 Fire Prevention & Safety	20,000	0.05000	0.054952	0.05000	0.05000	\$16,943.28	\$16,943.28	\$18,197.64	0.9969
033 Special Education	18,000	0.04000	0.049457	0.04000	0.04000	\$13,554.63	\$13,554.63	\$14,558.11	0.7976
035 Liability Insurance	88,000	0.00000	0.241790	0.24179	0.24179	\$81,934.33	\$81,934.33	\$88,000.14	4.8210
047 Social Security	78,000	0.00000	0.214314	0.21432	0.21432	\$72,625.69	\$72,625.69	\$78,002.36	4.2733
057 Purchase/Rent/Lease/Tech	20,000	0.05000	0.054952	0.05000	0.05000	\$16,943.28	\$16,943.28	\$18,197.64	0.9969
403 Bond Adjustment	6,101	0.00000	0.016763	0.01677	0.01677	\$5,682.78	\$5,682.78	\$6,103.49	0.3344
<b>Totals</b>	<b>1,908,734</b>		<b>5.244456</b>	<b>5.01536</b>	<b>5.01536</b>	<b>\$1,699,533.32</b>	<b>\$1,699,533.32</b>	<b>\$1,825,354.13</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U02A - BOND CO DIST 02A

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	368,121	368,121	EZ Value Abated	0	Bond County	132,599,413
Residential	74,998	74,998	EZ Tax Abated	\$0.00	<b>Total</b>	<b>132,599,413</b>
Commercial	0	0	New Property	835	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	72,790	72,790				
State Railroad	153,897	153,897				
Local Railroad	0	0				
<b>County Total</b>	<b>669,806</b>	<b>669,806</b>				
<b>Total + Overlap</b>	<b>133,269,219</b>	<b>133,269,219</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	3,071,041	2.30000	2.304389	2.30000	2.30000	\$15,405.54	\$15,405.54	\$3,065,192.04	48.6766
003 Bonds & Interest	994,731	0.00000	0.746407	0.74641	0.74641	\$4,999.50	\$4,999.50	\$994,734.78	15.7969
004 Operation, Buildings & Mainter	667,618	0.50000	0.500954	0.50000	0.50000	\$3,349.03	\$3,349.03	\$666,346.10	10.5819
005 IMRF	215,000	0.00000	0.161328	0.16133	0.16133	\$1,080.60	\$1,080.60	\$215,003.23	3.4144
030 Transportation	267,047	0.20000	0.200382	0.20000	0.20000	\$1,339.61	\$1,339.61	\$266,538.44	4.2328
031 Working Cash	66,762	0.05000	0.050096	0.05000	0.05000	\$334.90	\$334.90	\$66,634.61	1.0582
032 Fire Prevention & Safety	66,762	0.05000	0.050096	0.05000	0.05000	\$334.90	\$334.90	\$66,634.61	1.0582
033 Special Education	53,409	0.04000	0.040076	0.04000	0.04000	\$267.92	\$267.92	\$53,307.69	0.8465
035 Liability Insurance	578,000	0.00000	0.433709	0.43371	0.43371	\$2,905.02	\$2,905.02	\$578,001.93	9.1790
047 Social Security	258,000	0.00000	0.193593	0.19360	0.19360	\$1,296.74	\$1,296.74	\$258,009.21	4.0973
057 Purchase/Rent/Lease/Tech	66,762	0.05000	0.050096	0.05000	0.05000	\$334.90	\$334.90	\$66,634.61	1.0582
<b>Totals</b>	<b>6,305,132</b>		<b>4.731126</b>	<b>4.72505</b>	<b>4.72505</b>	<b>\$31,648.66</b>	<b>\$31,648.66</b>	<b>\$6,297,037.25</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U03A - GIRARD DIST 03A

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	10,080	10,080	EZ Value Abated	Macoupin County	46,047,339
Residential	9,630	9,630	EZ Tax Abated	<b>Total</b>	<b>46,047,339</b>
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	1,950	1,950			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>21,660</b>	<b>21,660</b>			
<b>Total + Overlap</b>	<b>46,068,999</b>	<b>46,068,999</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	904,906	1.84000	1.964241	1.84000	1.84000	\$398.54	\$398.54	\$847,669.58	39.6196
003 Bonds & Interest	485,550	0.00000	1.053963	1.05397	1.05397	\$228.29	\$228.29	\$485,553.43	22.6946
004 Operation, Buildings & Mainter	245,898	0.50000	0.533760	0.50000	0.50000	\$108.30	\$108.30	\$230,345.00	10.7663
005 IMRF	49,174	0.00000	0.106740	0.10674	0.10674	\$23.12	\$23.12	\$49,174.05	2.2984
030 Transportation	98,360	0.20000	0.213506	0.20000	0.20000	\$43.32	\$43.32	\$92,138.00	4.3065
031 Working Cash	24,590	0.05000	0.053377	0.05000	0.05000	\$10.83	\$10.83	\$23,034.50	1.0766
032 Fire Prevention & Safety	24,590	0.05000	0.053377	0.05000	0.05000	\$10.83	\$10.83	\$23,034.50	1.0766
033 Special Education	19,672	0.04000	0.042701	0.04000	0.04000	\$8.66	\$8.66	\$18,427.60	0.8609
035 Liability Insurance	295,077	0.00000	0.640511	0.64052	0.64052	\$138.74	\$138.74	\$295,081.15	13.7923
047 Social Security	52,018	0.00000	0.112913	0.11292	0.11292	\$24.46	\$24.46	\$52,021.11	2.4316
057 Purchase/Rent/Lease/Tech	24,590	0.05000	0.053377	0.05000	0.05000	\$10.83	\$10.83	\$23,034.50	1.0766
<b>Totals</b>	<b>2,224,425</b>		<b>4.828466</b>	<b>4.64415</b>	<b>4.64415</b>	<b>\$1,005.92</b>	<b>\$1,005.92</b>	<b>\$2,139,513.42</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U05A - HIGHLAND DIST 05A

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	112,518	112,518	EZ Value Abated	0	Bond County	9,649,753
Residential	0	0	EZ Tax Abated	\$0.00	Madison County	335,350,268
Commercial	0	0	New Property	0	<b>Total</b>	<b>345,000,021</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>112,518</b>	<b>112,518</b>				
<b>Total + Overlap</b>	<b>345,112,539</b>	<b>345,112,539</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	8,448,838	2.35000	2.448140	2.35000	2.35000	\$2,644.17	\$2,644.17	\$8,110,144.67	49.0282
003 Bonds & Interest	2,393,087	0.00000	0.693422	0.69343	0.69343	\$780.23	\$780.23	\$2,393,113.88	14.4671
003A Additional Bonds & Interest	1,451,508	0.00000	0.420590	0.42059	0.42059	\$473.24	\$473.24	\$1,451,508.83	8.7748
004 Operation, Buildings & Mainter	1,797,625	0.50000	0.520881	0.50000	0.50000	\$562.59	\$562.59	\$1,725,562.70	10.4316
005 IMRF	406,622	0.00000	0.117823	0.11783	0.11783	\$132.58	\$132.58	\$406,646.10	2.4583
030 Transportation	719,050	0.20000	0.208352	0.20000	0.20000	\$225.04	\$225.04	\$690,225.08	4.1727
031 Working Cash	179,763	0.05000	0.052088	0.05000	0.05000	\$56.26	\$56.26	\$172,556.27	1.0432
032 Fire Prevention & Safety	179,763	0.05000	0.052088	0.05000	0.05000	\$56.26	\$56.26	\$172,556.27	1.0432
033 Special Education	143,810	0.04000	0.041671	0.04000	0.04000	\$45.01	\$45.01	\$138,045.02	0.8346
035 Liability Insurance	702,152	0.00000	0.203456	0.20346	0.20346	\$228.93	\$228.93	\$702,165.97	4.2448
047 Social Security	406,622	0.00000	0.117823	0.11783	0.11783	\$132.58	\$132.58	\$406,646.10	2.4583
057 Purchase/Rent/Lease/Tech	179,763	0.05000	0.052088	0.05000	0.05000	\$56.26	\$56.26	\$172,556.27	1.0432
<b>Totals</b>	<b>17,008,603</b>		<b>4.928422</b>	<b>4.79314</b>	<b>4.79314</b>	<b>\$5,393.15</b>	<b>\$5,393.15</b>	<b>\$16,541,727.16</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U203 - VANDALIA DIST 203

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	809,560	809,560	EZ Value Abated	Fayette County	87,747,597
Residential	115,922	115,922	EZ Tax Abated	<b>Total</b>	<b>87,747,597</b>
Commercial	70,720	70,720	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	153,134	153,134			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>1,149,336</b>	<b>1,149,336</b>			
<b>Total + Overlap</b>	<b>88,896,933</b>	<b>88,896,933</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	1,679,554	1.84000	1.889327	1.84000	1.84000	\$21,147.78	\$21,147.78	\$1,635,703.57	35.1707
003 Bonds & Interest	1,423,871	0.00000	1.601710	1.60171	1.60171	\$18,409.03	\$18,409.03	\$1,423,871.07	30.6158
004 Operation, Buildings & Mainter	456,401	0.50000	0.513405	0.50000	0.50000	\$5,746.68	\$5,746.68	\$444,484.67	9.5572
005 IMRF	170,000	0.00000	0.191233	0.19124	0.19124	\$2,197.99	\$2,197.99	\$170,006.49	3.6554
030 Transportation	182,560	0.20000	0.205361	0.20000	0.20000	\$2,298.67	\$2,298.67	\$177,793.87	3.8229
031 Working Cash	45,640	0.05000	0.051340	0.05000	0.05000	\$574.67	\$574.67	\$44,448.47	0.9557
032 Fire Prevention & Safety	45,640	0.05000	0.051340	0.05000	0.05000	\$574.67	\$574.67	\$44,448.47	0.9557
033 Special Education	36,512	0.04000	0.041072	0.04000	0.04000	\$459.73	\$459.73	\$35,558.77	0.7646
035 Liability Insurance	460,000	0.00000	0.517453	0.51746	0.51746	\$5,947.35	\$5,947.35	\$460,006.07	9.8909
047 Social Security	170,000	0.00000	0.191233	0.19124	0.19124	\$2,197.99	\$2,197.99	\$170,006.49	3.6554
057 Purchase/Rent/Lease/Tech	45,640	0.05000	0.051340	0.05000	0.05000	\$574.67	\$574.67	\$44,448.47	0.9557
<b>Totals</b>	<b>4,715,818</b>		<b>5.304814</b>	<b>5.23165</b>	<b>5.23165</b>	<b>\$60,129.23</b>	<b>\$60,129.23</b>	<b>\$4,650,776.41</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District U204 - RAMSEY DIST 204

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	202,378	202,378	EZ Value Abated	Fayette County	17,098,632
Residential	96,220	96,220	EZ Tax Abated	Shelby County	177,961
Commercial	0	0	New Property	<b>Total</b>	<b>17,276,593</b>
Industrial	0	0	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	17,250	17,250			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>315,848</b>	<b>315,848</b>			
<b>Total + Overlap</b>	<b>17,592,441</b>	<b>17,592,441</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 Education	329,457	1.84000	1.872719	1.84000	1.84000	\$5,811.60	\$5,811.60	\$323,700.91	45.2175
003 Bonds & Interest	74,963	0.00000	0.426109	0.42611	0.42611	\$1,345.86	\$1,345.86	\$74,963.15	10.4715
004 Operation, Buildings & Mainter	89,526	0.50000	0.508889	0.50000	0.50000	\$1,579.24	\$1,579.24	\$87,962.21	12.2873
005 IMRF	55,000	0.00000	0.312634	0.31264	0.31264	\$987.47	\$987.47	\$55,001.01	7.6830
030 Transportation	35,811	0.20000	0.203559	0.20000	0.20000	\$631.70	\$631.70	\$35,184.88	4.9150
031 Working Cash	8,953	0.05000	0.050891	0.05000	0.05000	\$157.92	\$157.92	\$8,796.22	1.2287
032 Fire Prevention & Safety	8,953	0.05000	0.050891	0.05000	0.05000	\$157.92	\$157.92	\$8,796.22	1.2287
033 Special Education	7,162	0.04000	0.040711	0.04000	0.04000	\$126.34	\$126.34	\$7,036.98	0.9830
035 Liability Insurance	50,638	0.00000	0.287840	0.28784	0.28784	\$909.14	\$909.14	\$50,638.08	7.0736
047 Social Security	55,000	0.00000	0.312634	0.31264	0.31264	\$987.47	\$987.47	\$55,001.01	7.6830
057 Purchase/Rent/Lease/Tech	8,953	0.05000	0.050891	0.05000	0.05000	\$157.92	\$157.92	\$8,796.22	1.2287
<b>Totals</b>	<b>724,416</b>		<b>4.117768</b>	<b>4.06923</b>	<b>4.06923</b>	<b>\$12,852.58</b>	<b>\$12,852.58</b>	<b>\$715,876.89</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District UB08 - PANA BOND ONLY

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,062,316	1,062,316	EZ Value Abated	Christian County	60,216,085
Residential	87,390	87,390	EZ Tax Abated	Shelby County	12,914,975
Commercial	99,420	99,420	New Property	<b>Total</b>	<b>73,131,060</b>
Industrial	558	558	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	168,469	168,469			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>1,418,153</b>	<b>1,418,153</b>			
<b>Total + Overlap</b>	<b>74,549,213</b>	<b>74,549,213</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	606,668	0.00000	0.813782	0.81379	0.81379	\$11,540.79	\$11,540.79	\$606,674.04	100.0000
<b>Totals</b>	<b>606,668</b>		<b>0.813782</b>	<b>0.81379</b>	<b>0.81379</b>	<b>\$11,540.79</b>	<b>\$11,540.79</b>	<b>\$606,674.04</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District UB13 - DIVERNON BOND ONLY

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	201,484	201,484	EZ Value Abated	0	Sangamon County	21,529,070
Residential	59,443	59,443	EZ Tax Abated	\$0.00	<b>Total</b>	<b>21,529,070</b>
Commercial	0	0	New Property	5,969	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	12,000	12,000				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>272,927</b>	<b>272,927</b>				
<b>Total + Overlap</b>	<b>21,801,997</b>	<b>21,801,997</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 Bonds & Interest	219,934	0.00000	1.008779	1.00878	1.00878	\$2,753.23	\$2,753.23	\$219,934.19	100.0000
<b>Totals</b>	<b>219,934</b>		<b>1.008779</b>	<b>1.00878</b>	<b>1.00878</b>	<b>\$2,753.23</b>	<b>\$2,753.23</b>	<b>\$219,934.19</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VCBT - BUTLER CORP			Equalization Factor 1.087100					
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer			
Farm	109,512	109,512	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	556,324	556,324	EZ Tax Abated	\$0.00	TR03 - BUTL GROV ROAD DIST	007	\$2,444.81	
Commercial	100,995	100,995	New Property	0	<b>Total</b>			
Industrial	0	0	TIF Increment	0	<b>\$2,444.81</b>			
Mineral	0	0						
State Railroad	0	0						
Local Railroad	0	0						
<b>County Total</b>	<b>766,831</b>	<b>766,831</b>						
<b>Total + Overlap</b>	<b>766,831</b>	<b>766,831</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	1,700	0.25000	0.221692	0.22170	0.22170	\$1,700.06	\$1,700.06	\$1,700.06	39.5355
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 Liability Insurance	2,600	0.00000	0.339058	0.33906	0.33906	\$2,600.02	\$2,600.02	\$2,600.02	60.4645
<b>Totals</b>	<b>4,300</b>		<b>0.560750</b>	<b>0.56076</b>	<b>0.56076</b>	<b>\$4,300.08</b>	<b>\$4,300.08</b>	<b>\$4,300.08</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 VCCF - COFFEEN CORP <span style="float: right;">Equalization Factor 1.087100</span>							
Farm	154,534	154,534	EZ Value Abated	3,344	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	2,901,977	2,901,977	EZ Tax Abated	\$31.24	TR04 - EAST FORK ROAD DIST	007	\$2,824.90
Commercial	418,520	415,176	New Property	45,874	<b>Total</b>		<b>\$2,824.90</b>
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	142,020	142,020					
Local Railroad	3,320	3,320					
<b>County Total</b>	<b>3,620,371</b>	<b>3,617,027</b>					
<b>Total + Overlap</b>	<b>3,620,371</b>	<b>3,617,027</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	8,631	0.26370	0.238621	0.23863	0.23863	\$8,639.29	\$8,631.31	\$8,631.31	25.5397
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	2,455	0.07500	0.067873	0.06788	0.06788	\$2,457.51	\$2,455.24	\$2,455.24	7.2649
027 Audit	6,304	0.00000	0.174287	0.17429	0.17429	\$6,309.94	\$6,304.12	\$6,304.12	18.6536
035 Liability Insurance	16,405	0.00000	0.453549	0.45355	0.45355	\$16,420.19	\$16,405.03	\$16,405.03	48.5418
<b>Totals</b>	<b>33,795</b>		<b>0.934330</b>	<b>0.93435</b>	<b>0.93435</b>	<b>\$33,826.93</b>	<b>\$33,795.70</b>	<b>\$33,795.70</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VCCL - COALTON CORP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	16,754	16,754	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,370,963	1,370,963	EZ Tax Abated	\$0.00	TR10 - NOKOMIS ROAD DIST	007	\$1,236.63
Commercial	226,050	226,050	New Property	0	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$1,236.63</b>		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
<b>County Total</b>	<b>1,613,767</b>	<b>1,613,767</b>					
<b>Total + Overlap</b>	<b>1,613,767</b>	<b>1,613,767</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	2,589	0.25000	0.160432	0.16044	0.16044	\$2,589.13	\$2,589.13	\$2,589.13	44.4925
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 Liability Insurance	3,230	0.00000	0.200153	0.20016	0.20016	\$3,230.12	\$3,230.12	\$3,230.12	55.5075
<b>Totals</b>	<b>5,819</b>		<b>0.360585</b>	<b>0.36060</b>	<b>0.36060</b>	<b>\$5,819.25</b>	<b>\$5,819.25</b>	<b>\$5,819.25</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VCDN - DONNELSON CORP			Equalization Factor 1.087100					
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV		
Farm	26,049	26,049	EZ Value Abated	0	Bond County	30,641		
Residential	659,336	659,336	EZ Tax Abated	\$0.00	<b>Total</b>	<b>30,641</b>		
Commercial	98,480	98,480	New Property	7,944	<i>* denotes use of estimated EAV</i>			
Industrial	0	0	TIF Increment	0				
Mineral	0	0						
State Railroad	57,132	57,132						
Local Railroad	0	0						
<b>County Total</b>	<b>840,997</b>	<b>840,997</b>						
<b>Total + Overlap</b>	<b>871,638</b>	<b>871,638</b>						
<b>Road and Bridge Transfer</b>								
						Road District	Fund	Amount Extended
						TR04 - EAST FORK ROAD DIST	007	\$300.76
						TR06 - GRISHAM ROAD DIST	007	\$1,230.79
						<b>Total</b>		<b>\$1,531.55</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	1,898	0.26930	0.217751	0.21776	0.21776	\$1,831.36	\$1,831.36	\$1,898.08	15.4312
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	528	0.07500	0.060576	0.06058	0.06058	\$509.48	\$509.48	\$528.04	4.2929
027 Audit	3,244	0.00000	0.372173	0.37218	0.37218	\$3,130.02	\$3,130.02	\$3,244.06	26.3738
035 Liability Insurance	4,736	0.00000	0.543345	0.54335	0.54335	\$4,569.56	\$4,569.56	\$4,736.05	38.5035
047 Social Security	1,894	0.00000	0.217292	0.21730	0.21730	\$1,827.49	\$1,827.49	\$1,894.07	15.3986
<b>Totals</b>	<b>12,300</b>		<b>1.411137</b>	<b>1.41117</b>	<b>1.41117</b>	<b>\$11,867.91</b>	<b>\$11,867.91</b>	<b>\$12,300.30</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCFM - FILLMORE CORP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	66,761	66,761	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,023,210	1,023,210	EZ Tax Abated	\$0.00	TR05 - FILL/S FILL CONSOL RD	007	\$4,570.47
Commercial	293,070	293,070	New Property	0	<b>Total</b>		
Industrial	389	389	TIF Increment	0	<b>\$4,570.47</b>		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	1,560	1,560					
<b>County Total</b>	<b>1,384,990</b>	<b>1,384,990</b>					
<b>Total + Overlap</b>	<b>1,384,990</b>	<b>1,384,990</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	1,560	0.27010	0.112636	0.11264	0.11264	\$1,560.05	\$1,560.05	\$1,560.05	14.5388
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	2,290	0.00000	0.165344	0.16535	0.16535	\$2,290.08	\$2,290.08	\$2,290.08	21.3424
035 Liability Insurance	3,440	0.00000	0.248377	0.24838	0.24838	\$3,440.04	\$3,440.04	\$3,440.04	32.0594
047 Social Security	3,440	0.00000	0.248377	0.24838	0.24838	\$3,440.04	\$3,440.04	\$3,440.04	32.0594
<b>Totals</b>	<b>10,730</b>		<b>0.774734</b>	<b>0.77475</b>	<b>0.77475</b>	<b>\$10,730.21</b>	<b>\$10,730.21</b>	<b>\$10,730.21</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VCFV - FARMERSVILLE CORP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	59,333	38,612
Residential	5,887,167	3,965,980
Commercial	1,212,460	466,349
Industrial	163,380	163,380
Mineral	479	479
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>7,322,819</b>	<b>4,634,800</b>
<b>Total + Overlap</b>	<b>7,322,819</b>	<b>4,634,800</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	38,123
TIF Increment	2,688,019

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR02 - BOIS DARC ROAD DIST	007	\$15,294.84
<b>Total</b>		<b>\$15,294.84</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	13,340	0.26700	0.287823	0.26700	0.26700	\$19,551.93	\$12,374.92	\$12,374.92	20.8244
003 Bonds & Interest	47,050	0.00000	1.015146	1.01515	1.01515	\$74,337.60	\$47,050.17	\$47,050.17	79.1756
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>60,390</b>		<b>1.302969</b>	<b>1.28215</b>	<b>1.28215</b>	<b>\$93,889.53</b>	<b>\$59,425.09</b>	<b>\$59,425.09</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCHB - HILLSBORO CORP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	15,960	15,960
Residential	30,329,029	28,887,930
Commercial	9,075,430	9,047,393
Industrial	101,380	101,380
Mineral	150	150
State Railroad	96,082	96,082
Local Railroad	0	0
<b>County Total</b>	<b>39,618,031</b>	<b>38,148,895</b>
<b>Total + Overlap</b>	<b>39,618,031</b>	<b>38,148,895</b>

Other Values	
EZ Value Abated	61,110
EZ Tax Abated	\$1,035.84
New Property	267,524
TIF Increment	1,408,026

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR03 - BUTL GROV ROAD DIST	007	\$8,987.75
TR04 - EAST FORK ROAD DIST	007	\$1,089.34
TR08 - HILLSBORO ROAD DIST	007	\$54,438.75
TR09 - IRVING ROAD DIST	007	\$225.99
<b>Total</b>		<b>\$64,741.83</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	91,700	0.25000	0.240374	0.24038	0.24038	\$95,233.82	\$91,702.31	\$91,702.31	14.1814
005 IMRF	117,600	0.00000	0.308266	0.30827	0.30827	\$122,130.50	\$117,601.60	\$117,601.60	18.1866
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	27,300	0.07500	0.071562	0.07157	0.07157	\$28,354.62	\$27,303.16	\$27,303.16	4.2223
013 Fire Pension	56,000	0.00000	0.146793	0.14680	0.14680	\$58,159.27	\$56,002.58	\$56,002.58	8.6606
014 Police Protection	27,300	0.07500	0.071562	0.07157	0.07157	\$28,354.62	\$27,303.16	\$27,303.16	4.2223
015 Police Pension	66,510	0.00000	0.174343	0.17435	0.17435	\$69,074.04	\$66,512.60	\$66,512.60	10.2859
027 Audit	7,300	0.00000	0.019136	0.01914	0.01914	\$7,582.89	\$7,301.70	\$7,301.70	1.1292
035 Liability Insurance	93,400	0.00000	0.244830	0.24484	0.24484	\$97,000.79	\$93,403.75	\$93,403.75	14.4445
047 Social Security	127,000	0.00000	0.332906	0.33291	0.33291	\$131,892.39	\$127,001.49	\$127,001.49	19.6402
060 Unemployment Insurance	5,200	0.00000	0.013631	0.01364	0.01364	\$5,403.90	\$5,203.51	\$5,203.51	0.8047
062 Workmens Compensation	27,300	0.00000	0.071562	0.07157	0.07157	\$28,354.62	\$27,303.16	\$27,303.16	4.2223
<b>Totals</b>	<b>646,610</b>		<b>1.694965</b>	<b>1.69504</b>	<b>1.69504</b>	<b>\$671,541.46</b>	<b>\$646,639.02</b>	<b>\$646,639.02</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCHV - HARVEL CORP			Equalization Factor 1.087100						
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV			
Farm	82,356	82,356	EZ Value Abated	0	Christian County	647,101			
Residential	632,522	632,522	EZ Tax Abated	\$0.00	<b>Total</b>	<b>647,101</b>			
Commercial	235,320	235,320	New Property	0	<i>* denotes use of estimated EAV</i>				
Industrial	0	0	TIF Increment	0	<b>Road and Bridge Transfer</b>				
Mineral	0	0							
State Railroad	107,543	107,543							
Local Railroad	4,140	4,140							
<b>County Total</b>	<b>1,061,881</b>	<b>1,061,881</b>							
<b>Total + Overlap</b>	<b>1,708,982</b>	<b>1,708,982</b>							
						<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>	
						TR07 - HARVEL ROAD DIST	007	\$3,504.21	
						<b>Total</b>	<b>\$3,504.21</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	2,600	0.29570	0.152137	0.15214	0.15214	\$1,615.55	\$1,615.55	\$2,600.05	13.2788
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	1,600	0.40000	0.093623	0.09363	0.09363	\$994.24	\$994.24	\$1,600.12	8.1720
027 Audit	4,500	0.00000	0.263315	0.26332	0.26332	\$2,796.15	\$2,796.15	\$4,500.09	22.9825
035 Liability Insurance	9,380	0.00000	0.548865	0.54887	0.54887	\$5,828.35	\$5,828.35	\$9,380.09	47.9053
040 Street, Bridge & Alley	1,500	0.06000	0.087772	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 Social Security	1,500	0.00000	0.087772	0.08778	0.08778	\$932.12	\$932.12	\$1,500.14	7.6614
<b>Totals</b>	<b>21,080</b>		<b>1.233484</b>	<b>1.14574</b>	<b>1.14574</b>	<b>\$12,166.41</b>	<b>\$12,166.41</b>	<b>\$19,580.49</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCIR - IRVING CORP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	145,314	145,314	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,482,654	1,482,654	EZ Tax Abated	\$0.00	TR09 - IRVING ROAD DIST	007	\$4,896.97
Commercial	663,160	663,160	New Property	0	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$4,896.97</b>		
Mineral	0	0					
State Railroad	76,083	76,083					
Local Railroad	6,160	6,160					
<b>County Total</b>	<b>2,373,371</b>	<b>2,373,371</b>					
<b>Total + Overlap</b>	<b>2,373,371</b>	<b>2,373,371</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	4,800	0.26360	0.202244	0.20225	0.20225	\$4,800.14	\$4,800.14	\$4,800.14	38.8496
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	1,020	0.20000	0.042977	0.04298	0.04298	\$1,020.07	\$1,020.07	\$1,020.07	8.2558
014 Police Protection	1,145	0.07500	0.048244	0.04825	0.04825	\$1,145.15	\$1,145.15	\$1,145.15	9.2681
027 Audit	1,320	0.00000	0.055617	0.05562	0.05562	\$1,320.07	\$1,320.07	\$1,320.07	10.6838
035 Liability Insurance	3,000	0.00000	0.126403	0.12641	0.12641	\$3,000.18	\$3,000.18	\$3,000.18	24.2816
062 Workmens Compensation	1,070	0.00000	0.045084	0.04509	0.04509	\$1,070.15	\$1,070.15	\$1,070.15	8.6611
<b>Totals</b>	<b>12,355</b>		<b>0.520569</b>	<b>0.52060</b>	<b>0.52060</b>	<b>\$12,355.76</b>	<b>\$12,355.76</b>	<b>\$12,355.76</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCLF - LITCHFIELD CORP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	252,638	244,209
Residential	42,219,314	41,860,863
Commercial	40,451,664	29,942,970
Industrial	7,189,386	5,168,717
Mineral	1,475	1,475
State Railroad	314,591	314,591
Local Railroad	17,950	12,053
<b>County Total</b>	<b>90,447,018</b>	<b>77,544,878</b>
<b>Total + Overlap</b>	<b>90,447,018</b>	<b>77,544,878</b>

Other Values	
EZ Value Abated	2,926,403
EZ Tax Abated	\$39,958.56
New Property	2,409,507
TIF Increment	9,975,737

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR11 - NORTH LITCHFIELD ROAD	007	\$10,258.44
TR16 - SOUTH LITCHFIELD ROAD	007	\$25,789.39
<b>Total</b>		<b>\$36,047.83</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	179,408	0.25000	0.231360	0.23137	0.23137	\$209,267.27	\$179,415.58	\$179,415.58	16.9445
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	96,679	0.15000	0.124675	0.12468	0.12468	\$112,769.34	\$96,682.95	\$96,682.95	9.1311
013 Fire Pension	101,803	0.00000	0.131283	0.13129	0.13129	\$118,747.89	\$101,808.67	\$101,808.67	9.6151
014 Police Protection	96,679	0.15000	0.124675	0.12468	0.12468	\$112,769.34	\$96,682.95	\$96,682.95	9.1311
015 Police Pension	205,291	0.00000	0.264738	0.26474	0.26474	\$239,449.44	\$205,292.31	\$205,292.31	19.3885
027 Audit	9,111	0.00000	0.011749	0.01175	0.01175	\$10,627.52	\$9,111.52	\$9,111.52	0.8605
035 Liability Insurance	136,632	0.00000	0.176197	0.17620	0.17620	\$159,367.65	\$136,634.08	\$136,634.08	12.9042
046 Civil Defense	1,787	0.00220	0.002305	0.00220	0.00220	\$1,989.83	\$1,705.99	\$1,705.99	0.1611
047 Social Security	110,340	0.00000	0.142292	0.14230	0.14230	\$128,706.11	\$110,346.36	\$110,346.36	10.4215
062 Workmens Compensation	121,151	0.00000	0.156233	0.15624	0.15624	\$141,314.42	\$121,156.12	\$121,156.12	11.4424
<b>Totals</b>	<b>1,058,881</b>		<b>1.365507</b>	<b>1.36545</b>	<b>1.36545</b>	<b>\$1,235,008.81</b>	<b>\$1,058,836.53</b>	<b>\$1,058,836.53</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCNK - NOKOMIS CORP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	17,280	17,280	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	10,662,353	10,662,353	EZ Tax Abated	\$0.00	TR10 - NOKOMIS ROAD DIST	007	\$10,253.75
Commercial	2,645,130	2,645,130	New Property	76,131	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$10,253.75</b>		
Mineral	0	0					
State Railroad	56,084	56,084					
Local Railroad	0	0					
<b>County Total</b>	<b>13,380,847</b>	<b>13,380,847</b>					
<b>Total + Overlap</b>	<b>13,380,847</b>	<b>13,380,847</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	53,500	0.43750	0.399825	0.39983	0.39983	\$53,500.64	\$53,500.64	\$53,500.64	38.9075
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	9,500	0.07500	0.070997	0.07100	0.07100	\$9,500.40	\$9,500.40	\$9,500.40	6.9090
027 Audit	6,000	0.00000	0.044840	0.04485	0.04485	\$6,001.31	\$6,001.31	\$6,001.31	4.3644
035 Liability Insurance	18,450	0.00000	0.137884	0.13789	0.13789	\$18,450.85	\$18,450.85	\$18,450.85	13.4181
047 Social Security	30,000	0.00000	0.224201	0.22421	0.22421	\$30,001.20	\$30,001.20	\$30,001.20	21.8180
060 Unemployment Insurance	5,050	0.00000	0.037741	0.03775	0.03775	\$5,051.27	\$5,051.27	\$5,051.27	3.6735
062 Workmens Compensation	15,000	0.00000	0.112101	0.11211	0.11211	\$15,001.27	\$15,001.27	\$15,001.27	10.9095
<b>Totals</b>	<b>137,500</b>		<b>1.027589</b>	<b>1.02764</b>	<b>1.02764</b>	<b>\$137,506.94</b>	<b>\$137,506.94</b>	<b>\$137,506.94</b>	<b>100.0000</b>



# Tax Computation Report Montgomery County

Taxing District VCPA - PANAMA CORP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	721,243	721,243
Commercial	111,350	111,350
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>832,593</b>	<b>832,593</b>
<b>Total + Overlap</b>	<b>1,397,341</b>	<b>1,397,341</b>

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

Overlapping County	Overlap EAV
Bond County	564,748
<b>Total</b>	<b>564,748</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR06 - GRISHAM ROAD DIST	007	\$2,247.75
<b>Total</b>		<b>\$2,247.75</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	1,785	0.25000	0.127743	0.12775	0.12775	\$1,063.64	\$1,063.64	\$1,785.10	24.4755
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	600	0.00000	0.042939	0.04294	0.04294	\$357.52	\$357.52	\$600.02	8.2269
035 Liability Insurance	1,300	0.00000	0.093034	0.09304	0.09304	\$774.64	\$774.64	\$1,300.09	17.8254
041 Street Lighting	608	0.05000	0.043511	0.04352	0.04352	\$362.34	\$362.34	\$608.12	8.3379
047 Social Security	3,000	0.00000	0.214694	0.21470	0.21470	\$1,787.58	\$1,787.58	\$3,000.09	41.1343
<b>Totals</b>	<b>7,293</b>		<b>0.521921</b>	<b>0.52195</b>	<b>0.52195</b>	<b>\$4,345.72</b>	<b>\$4,345.72</b>	<b>\$7,293.42</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCRM - RAYMOND CORP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	164,347	164,347
Residential	8,562,468	8,562,468
Commercial	2,087,070	2,087,070
Industrial	0	0
Mineral	0	0
State Railroad	129,909	129,909
Local Railroad	254,730	254,730
<b>County Total</b>	<b>11,198,524</b>	<b>11,198,524</b>
<b>Total + Overlap</b>	<b>11,198,524</b>	<b>11,198,524</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	141,133
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR13 - RAYMOND ROAD DIST	007	\$23,798.86
TR19 - ZANESVILLE ROAD DIST	007	\$1,504.98
<b>Total</b>		<b>\$25,303.84</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	25,503	0.25000	0.227735	0.22774	0.22774	\$25,503.52	\$25,503.52	\$25,503.52	37.2387
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	7,858	0.07500	0.070170	0.07017	0.07017	\$7,858.00	\$7,858.00	\$7,858.00	11.4737
027 Audit	4,640	0.00000	0.041434	0.04144	0.04144	\$4,640.67	\$4,640.67	\$4,640.67	6.7760
035 Liability Insurance	13,345	0.00000	0.119168	0.11917	0.11917	\$13,345.28	\$13,345.28	\$13,345.28	19.4859
047 Social Security	7,978	0.00000	0.071242	0.07125	0.07125	\$7,978.95	\$7,978.95	\$7,978.95	11.6503
060 Unemployment Insurance	1,896	0.00000	0.016931	0.01694	0.01694	\$1,897.03	\$1,897.03	\$1,897.03	2.7699
062 Workmens Compensation	7,263	0.00000	0.064857	0.06486	0.06486	\$7,263.36	\$7,263.36	\$7,263.36	10.6055
<b>Totals</b>	<b>68,483</b>		<b>0.611537</b>	<b>0.61157</b>	<b>0.61157</b>	<b>\$68,486.81</b>	<b>\$68,486.81</b>	<b>\$68,486.81</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCSR - SCHRAM CITY CORP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	43,000	43,000
Residential	3,070,213	3,070,213
Commercial	440,910	440,910
Industrial	351,110	351,110
Mineral	0	0
State Railroad	230,423	230,423
Local Railroad	0	0
<b>County Total</b>	<b>4,135,656</b>	<b>4,135,656</b>
<b>Total + Overlap</b>	<b>4,135,656</b>	<b>4,135,656</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	24,390
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TR04 - EAST FORK ROAD DIST	007	\$3,229.95
<b>Total</b>		<b>\$3,229.95</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	10,285	0.25740	0.248691	0.24870	0.24870	\$10,285.38	\$10,285.38	\$10,285.38	62.6733
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 Police Protection	2,075	0.07500	0.050173	0.05018	0.05018	\$2,075.27	\$2,075.27	\$2,075.27	12.6455
027 Audit	1,350	0.00000	0.032643	0.03265	0.03265	\$1,350.29	\$1,350.29	\$1,350.29	8.2279
035 Liability Insurance	2,700	0.00000	0.065286	0.06529	0.06529	\$2,700.17	\$2,700.17	\$2,700.17	16.4533
040 Street, Bridge & Alley	2,700	0.10000	0.065286	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>19,110</b>		<b>0.462079</b>	<b>0.39682</b>	<b>0.39682</b>	<b>\$16,411.11</b>	<b>\$16,411.11</b>	<b>\$16,411.11</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCTS - TAYLOR SPR CORP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	40,833	40,833	EZ Value Abated	42,944	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	2,425,902	2,425,902	EZ Tax Abated	\$383.80	TR08 - HILLSBORO ROAD DIST	007	\$5,866.24
Commercial	1,086,130	1,043,186	New Property	57,765	<b>Total</b>		
Industrial	58,110	58,110	TIF Increment	0	<b>\$5,866.24</b>		
Mineral	0	0					
State Railroad	76,953	76,953					
Local Railroad	0	0					
<b>County Total</b>	<b>3,687,928</b>	<b>3,644,984</b>					
<b>Total + Overlap</b>	<b>3,687,928</b>	<b>3,644,984</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	6,500	0.26630	0.178327	0.17833	0.17833	\$6,576.68	\$6,500.10	\$6,500.10	19.9539
005 IMRF	9,000	0.00000	0.246915	0.24692	0.24692	\$9,106.23	\$9,000.19	\$9,000.19	27.6286
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	2,425	0.07500	0.066530	0.06653	0.06653	\$2,453.58	\$2,425.01	\$2,425.01	7.4443
014 Police Protection	1,275	0.07500	0.034980	0.03498	0.03498	\$1,290.04	\$1,275.02	\$1,275.02	3.9140
027 Audit	3,675	0.00000	0.100824	0.10083	0.10083	\$3,718.54	\$3,675.24	\$3,675.24	11.2822
035 Liability Insurance	9,700	0.00000	0.266119	0.26612	0.26612	\$9,814.31	\$9,700.03	\$9,700.03	29.7770
<b>Totals</b>	<b>32,575</b>		<b>0.893695</b>	<b>0.89371</b>	<b>0.89371</b>	<b>\$32,959.38</b>	<b>\$32,575.59</b>	<b>\$32,575.59</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VCWG - WAGGONER CORP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	6,440	6,440	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	832,459	832,459	EZ Tax Abated	\$0.00	TR12 - PITMAN ROAD DIST	007	\$2,909.36
Commercial	42,250	42,250	New Property	0	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$2,909.36</b>		
Mineral	475	475					
State Railroad	0	0					
Local Railroad	0	0					
<b>County Total</b>	<b>881,624</b>	<b>881,624</b>					
<b>Total + Overlap</b>	<b>881,624</b>	<b>881,624</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	0.32250	0.294910	0.29491	0.29491	\$2,600.00	\$2,600.00	\$2,600.00	30.9522
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	2,550	0.00000	0.289239	0.28924	0.28924	\$2,550.01	\$2,550.01	\$2,550.01	30.3572
035 Liability Insurance	3,250	0.00000	0.368638	0.36864	0.36864	\$3,250.02	\$3,250.02	\$3,250.02	38.6906
<b>Totals</b>	<b>8,400</b>		<b>0.952787</b>	<b>0.95279</b>	<b>0.95279</b>	<b>\$8,400.03</b>	<b>\$8,400.03</b>	<b>\$8,400.03</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCWN - WENONAH CORP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	113,630	113,630	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	202,109	202,109	EZ Tax Abated	\$0.00	TR10 - NOKOMIS ROAD DIST	007	\$329.62
Commercial	114,400	114,400	New Property	3,769	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$329.62</b>		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
<b>County Total</b>	<b>430,139</b>	<b>430,139</b>					
<b>Total + Overlap</b>	<b>430,139</b>	<b>430,139</b>					

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

# Tax Computation Report Montgomery County

Taxing District VCWT - WITT CORP			Equalization Factor 1.087100		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	104,449	104,449	EZ Value Abated	0	<b>Road District</b>
Residential	3,376,837	3,376,837	EZ Tax Abated	\$0.00	
Commercial	659,360	659,360	New Property	7,331	<b>Amount Extended</b>
Industrial	0	0	TIF Increment	0	TR10 - NOKOMIS ROAD DIST
Mineral	0	0			007
State Railroad	70,866	70,866			TR18 - WITT ROAD DIST
Local Railroad	700	700			007
<b>County Total</b>	<b>4,212,212</b>	<b>4,212,212</b>			<b>Total</b>
<b>Total + Overlap</b>	<b>4,212,212</b>	<b>4,212,212</b>			<b>\$6,929.01</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	10,500	0.26540	0.249275	0.24928	0.24928	\$10,500.20	\$10,500.20	\$10,500.20	32.3069
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 Fire Protection	2,900	0.07500	0.068847	0.06885	0.06885	\$2,900.11	\$2,900.11	\$2,900.11	8.9230
014 Police Protection	2,900	0.07500	0.068847	0.06885	0.06885	\$2,900.11	\$2,900.11	\$2,900.11	8.9230
027 Audit	4,000	0.00000	0.094962	0.09497	0.09497	\$4,000.34	\$4,000.34	\$4,000.34	12.3082
035 Liability Insurance	5,700	0.00000	0.135321	0.13533	0.13533	\$5,700.39	\$5,700.39	\$5,700.39	17.5389
047 Social Security	6,500	0.00000	0.154313	0.15432	0.15432	\$6,500.29	\$6,500.29	\$6,500.29	20.0000
<b>Totals</b>	<b>32,500</b>		<b>0.771565</b>	<b>0.77160</b>	<b>0.77160</b>	<b>\$32,501.44</b>	<b>\$32,501.44</b>	<b>\$32,501.44</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VCWV - WALSHVILLE CORP

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	4,300	4,300	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	327,796	327,796	EZ Tax Abated	\$0.00	TR17 - WALSHVILLE ROAD DIST	007	\$1,404.00
Commercial	47,330	47,330	New Property	0	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$1,404.00</b>		
Mineral	0	0					
State Railroad	22,949	22,949					
Local Railroad	23,080	23,080					
<b>County Total</b>	<b>425,455</b>	<b>425,455</b>					
<b>Total + Overlap</b>	<b>425,455</b>	<b>425,455</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	500	0.25030	0.117521	0.11753	0.11753	\$500.04	\$500.04	\$500.04	14.2864
007 Road & Bridge	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 Audit	1,000	0.00000	0.235043	0.23505	0.23505	\$1,000.03	\$1,000.03	\$1,000.03	28.5716
035 Liability Insurance	2,000	0.00000	0.470085	0.47009	0.47009	\$2,000.02	\$2,000.02	\$2,000.02	57.1420
040 Street, Bridge & Alley	3,000	0.06000	0.705128	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>6,500</b>		<b>1.527777</b>	<b>0.82267</b>	<b>0.82267</b>	<b>\$3,500.09</b>	<b>\$3,500.09</b>	<b>\$3,500.09</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VLHB - HILLSBORO LIBRARY

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	15,960	15,960	EZ Value Abated	61,110
Residential	30,329,029	28,887,930	EZ Tax Abated	\$88.11
Commercial	9,075,430	9,047,393	New Property	267,524
Industrial	101,380	101,380	TIF Increment	1,408,026
Mineral	150	150		
State Railroad	96,082	96,082		
Local Railroad	0	0		
<b>County Total</b>	<b>39,618,031</b>	<b>38,148,895</b>		
<b>Total + Overlap</b>	<b>39,618,031</b>	<b>38,148,895</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	55,000	0.15000	0.144172	0.14418	0.14418	\$57,121.28	\$55,003.08	\$55,003.08	100.0000
<b>Totals</b>	<b>55,000</b>		<b>0.144172</b>	<b>0.14418</b>	<b>0.14418</b>	<b>\$57,121.28</b>	<b>\$55,003.08</b>	<b>\$55,003.08</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VLLF - LITCHFIELD LIBRARY

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	252,638	244,209
Residential	42,219,314	41,860,863
Commercial	40,451,664	29,942,970
Industrial	7,189,386	5,168,717
Mineral	1,475	1,475
State Railroad	314,591	314,591
Local Railroad	17,950	12,053
<b>County Total</b>	<b>90,447,018</b>	<b>77,544,878</b>
<b>Total + Overlap</b>	<b>90,447,018</b>	<b>77,544,878</b>

Other Values	
EZ Value Abated	2,926,403
EZ Tax Abated	\$4,817.15
New Property	2,409,507
TIF Increment	9,975,737

Fund/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	107,584	0.15000	0.138738	0.13874	0.13874	\$125,486.19	\$107,585.76	\$107,585.76	84.2841
028 Library Building	14,587	0.02000	0.018811	0.01882	0.01882	\$17,022.13	\$14,593.95	\$14,593.95	11.4331
047 Social Security	5,460	0.00000	0.007041	0.00705	0.00705	\$6,376.51	\$5,466.91	\$5,466.91	4.2828
<b>Totals</b>	<b>127,631</b>		<b>0.164590</b>	<b>0.16461</b>	<b>0.16461</b>	<b>\$148,884.83</b>	<b>\$127,646.62</b>	<b>\$127,646.62</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VTF1 - FRMRSVLL TAX INCMT

Equalization Factor 1.087100

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	54,196	33,475	EZ Value Abated	0
Residential	2,336,301	415,114	EZ Tax Abated	\$0.00
Commercial	1,178,820	432,709	New Property	0
Industrial	0	0	TIF Increment	2,727,351
Mineral	479	479		
State Railroad	57,147	17,815		
Local Railroad	0	0		
<b>County Total</b>	<b>3,626,943</b>	<b>899,592</b>		
<b>Total + Overlap</b>	<b>3,626,943</b>	<b>899,592</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	\$282,927.08	\$282,927.08	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>\$282,927.08</b>	<b>\$282,927.08</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VTF2 - HILLSBORO-PIN PT TIF

Equalization Factor 1.087100

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,409,197	1,171	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	1,408,026
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,409,197</b>	<b>1,171</b>		
<b>Total + Overlap</b>	<b>1,409,197</b>	<b>1,171</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	\$129,072.00	\$129,072.00	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>\$129,072.00</b>	<b>\$129,072.00</b>	<b>100.0000</b>

# Tax Computation Report Montgomery County

Taxing District VTF3 - LITCHFIELD TIF #1

Equalization Factor 1.087100

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	13,520	5,091	EZ Value Abated	0
Residential	561,695	278,035	EZ Tax Abated	\$0.00
Commercial	13,571,090	4,381,583	New Property	0
Industrial	122,960	113,214	TIF Increment	9,688,390
Mineral	0	0		
State Railroad	318,642	127,491		
Local Railroad	14,740	8,843		
<b>County Total</b>	<b>14,602,647</b>	<b>4,914,257</b>		
<b>Total + Overlap</b>	<b>14,602,647</b>	<b>4,914,257</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	\$804,714.42	\$804,714.42	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>\$804,714.42</b>	<b>\$804,714.42</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VTF3-2 - LITCHFIELD TIF AREA #2

Equalization Factor 1.087100

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	426,285	363,655	EZ Tax Abated	\$0.00
Commercial	1,134,310	998,798	New Property	0
Industrial	0	0	TIF Increment	198,142
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,560,595</b>	<b>1,362,453</b>		
<b>Total + Overlap</b>	<b>1,560,595</b>	<b>1,362,453</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$16,454.06	\$16,454.06	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>\$16,454.06</b>	<b>\$16,454.06</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District VTF3-3 - LITCHFIELD TIF AREA #3

Equalization Factor 1.087100

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	77,110	64,949	EZ Tax Abated	\$0.00
Commercial	2,219,650	1,951,455	New Property	0
Industrial	0	0	TIF Increment	280,356
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>2,296,760</b>	<b>2,016,404</b>		
<b>Total + Overlap</b>	<b>2,296,760</b>	<b>2,016,404</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	\$23,435.44	\$23,435.44	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>\$23,435.44</b>	<b>\$23,435.44</b>	<b>100.0000</b>

## Tax Computation Report Montgomery County

Taxing District XALF - LITCHFLD AIRPORT

Equalization Factor 1.087100

Property Type	Total EAV	Rate Setting EAV
Farm	600,735	592,306
Residential	38,314,435	37,955,984
Commercial	39,878,903	29,370,209
Industrial	7,764,216	5,743,547
Mineral	1,475	1,475
State Railroad	389,739	389,739
Local Railroad	18,310	12,413
<b>County Total</b>	<b>86,967,813</b>	<b>74,065,673</b>
<b>Total + Overlap</b>	<b>86,967,813</b>	<b>74,065,673</b>

Other Values	
EZ Value Abated	2,926,403
EZ Tax Abated	\$4,586.26
New Property	1,789,403
TIF Increment	9,975,737

Fund/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	54,281	0.07500	0.073288	0.07329	0.07329	\$63,738.71	\$54,282.73	\$54,282.73	46.7649
003 Bonds & Interest	61,786	0.00000	0.083421	0.08343	0.08343	\$72,557.25	\$61,792.99	\$61,792.99	53.2351
<b>Totals</b>	<b>116,067</b>		<b>0.156709</b>	<b>0.15672</b>	<b>0.15672</b>	<b>\$136,295.96</b>	<b>\$116,075.72</b>	<b>\$116,075.72</b>	<b>100.0000</b>