

# Tax Computation Report Peoria County

Taxing District 001 - PEORIA COUNTY

Equalization Factor 1.000000

| Property Type          | Total EAV            | Rate Setting EAV     | Other Values    |             |
|------------------------|----------------------|----------------------|-----------------|-------------|
| Farm                   | 100,145,545          | 100,109,325          | EZ Value Abated | 2,436,510   |
| Residential            | 1,716,831,318        | 1,706,985,819        | EZ Tax Abated   | \$20,815.12 |
| Commercial             | 638,575,285          | 583,585,935          | New Property    | 66,772,230  |
| Industrial             | 120,682,585          | 109,483,715          | TIF Increment   | 73,633,429  |
| Mineral                | 117,520              | 117,520              |                 |             |
| State Railroad         | 7,863,200            | 7,863,200            |                 |             |
| Local Railroad         | 36,160               | 36,160               |                 |             |
| <b>County Total</b>    | <b>2,584,251,613</b> | <b>2,508,181,674</b> |                 |             |
| <b>Total + Overlap</b> | <b>2,584,251,613</b> | <b>2,508,181,674</b> |                 |             |

| Fund/Name                | Levy Request      | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension        | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|-------------------|--------------|-----------------|----------------|----------------|------------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP GEN FUND COUNTY | 5,779,046         | 0.25000      | 0.230408        | 0.23050        | 0.23050        | \$5,956,699.97         | \$5,781,358.76                 | \$5,781,358.76             | 26.9814         |
| 003 G O BONDS PEO CO     | 0                 | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | \$0.00                     | 0.0000          |
| 005 I M R F COUNTY       | 3,574,262         | 0.00000      | 0.142504        | 0.14260        | 0.14260        | \$3,685,142.80         | \$3,576,667.07                 | \$3,576,667.07             | 16.6920         |
| 006 HIGHWAY COUNTY       | 1,954,389         | 0.07500      | 0.077921        | 0.07500        | 0.07500        | \$1,938,188.71         | \$1,881,136.26                 | \$1,881,136.26             | 8.7791          |
| 008 BRIDGE COUNTY        | 1,312,926         | 0.05000      | 0.052346        | 0.05000        | 0.05000        | \$1,292,125.81         | \$1,254,090.84                 | \$1,254,090.84             | 5.8527          |
| 021 MATCHING TAX COUNTY  | 1,312,926         | 0.05000      | 0.052346        | 0.05000        | 0.05000        | \$1,292,125.81         | \$1,254,090.84                 | \$1,254,090.84             | 5.8527          |
| 022 HEALTH COUNTY        | 1,200,000         | 0.15000      | 0.047843        | 0.04790        | 0.04790        | \$1,237,856.52         | \$1,201,419.02                 | \$1,201,419.02             | 5.6069          |
| 047 SOC SECURITY COUNTY  | 2,333,077         | 0.00000      | 0.093019        | 0.09310        | 0.09310        | \$2,405,938.25         | \$2,335,117.14                 | \$2,335,117.14             | 10.8978         |
| 055 VETS ASST COUNTY     | 73,589            | 0.03000      | 0.002934        | 0.00300        | 0.00300        | \$77,527.55            | \$75,245.45                    | \$75,245.45                | 0.3512          |
| 057 PBC LEASE JAIL CO    | 0                 | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | \$0.00                     | 0.0000          |
| 062 RISK MGMT/WKR CMP CO | 1,740,425         | 0.00000      | 0.069390        | 0.06940        | 0.06940        | \$1,793,470.62         | \$1,740,678.08                 | \$1,740,678.08             | 8.1236          |
| 099 JUVENILE DET PEO CO  | 386,138           | 0.01500      | 0.015395        | 0.01500        | 0.01500        | \$387,637.74           | \$376,227.25                   | \$376,227.25               | 1.7558          |
| 106 DEV DISABILITY CO    | 747,996           | 0.10000      | 0.029822        | 0.02990        | 0.02990        | \$772,691.23           | \$749,946.32                   | \$749,946.32               | 3.4999          |
| 113 BEL-WOOD PEO CO      | 1,200,000         | 0.06000      | 0.047843        | 0.04790        | 0.04790        | \$1,237,856.52         | \$1,201,419.02                 | \$1,201,419.02             | 5.6069          |
| <b>Totals</b>            | <b>21,614,774</b> |              | <b>0.861771</b> | <b>0.85430</b> | <b>0.85430</b> | <b>\$22,077,261.53</b> | <b>\$21,427,396.05</b>         | <b>\$21,427,396.05</b>     | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 002 - AKRON/PRINCEVILLE MTAD

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 12,439,530        | 12,403,310        | EZ Value Abated | 0         |
| Residential            | 21,630,748        | 18,335,480        | EZ Tax Abated   | \$0.00    |
| Commercial             | 3,933,810         | 3,005,310         | New Property    | 825,150   |
| Industrial             | 1,942,993         | 1,850,163         | TIF Increment   | 4,352,818 |
| Mineral                | 0                 | 0                 |                 |           |
| State Railroad         | 1,368,472         | 1,368,472         |                 |           |
| Local Railroad         | 3,230             | 3,230             |                 |           |
| <b>County Total</b>    | <b>41,318,783</b> | <b>36,965,965</b> |                 |           |
| <b>Total + Overlap</b> | <b>41,318,783</b> | <b>36,965,965</b> |                 |           |

| Fund/Name     | Levy Request | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension   | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|---------------|--------------|--------------|-----------------|----------------|----------------|-------------------|--------------------------------|----------------------------|-----------------|
| 001 CORPORATE | 8,200        | 0.00000      | 0.022183        | 0.02220        | 0.02220        | \$9,172.77        | \$8,206.44                     | \$8,206.44                 | 100.0000        |
| <b>Totals</b> | <b>8,200</b> |              | <b>0.022183</b> | <b>0.02220</b> | <b>0.02220</b> | <b>\$9,172.77</b> | <b>\$8,206.44</b>              | <b>\$8,206.44</b>          | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 003 - BRIMFIELD/MILLBROOK MTAD

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 11,839,418        | 11,839,418        | EZ Value Abated | 0       |
| Residential            | 10,465,126        | 10,465,126        | EZ Tax Abated   | \$0.00  |
| Commercial             | 1,044,910         | 1,044,910         | New Property    | 205,770 |
| Industrial             | 3,158,475         | 3,158,475         | TIF Increment   | 0       |
| Mineral                | 440               | 440               |                 |         |
| State Railroad         | 511,609           | 511,609           |                 |         |
| Local Railroad         | 6,530             | 6,530             |                 |         |
| <b>County Total</b>    | <b>27,026,508</b> | <b>27,026,508</b> |                 |         |
| <b>Total + Overlap</b> | <b>27,026,508</b> | <b>27,026,508</b> |                 |         |

| Fund/Name     | Levy 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        | 0.00000      | 0.038851        | 0.03890        | 0.03890        | \$10,513.31        | \$10,513.31                    | \$10,513.31                | 100.0000        |
| <b>Totals</b> | <b>10,500</b> |              | <b>0.038851</b> | <b>0.03890</b> | <b>0.03890</b> | <b>\$10,513.31</b> | <b>\$10,513.31</b>             | <b>\$10,513.31</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 004 - LOGAN/TRIVOLI MTAD

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 17,072,678        | 17,072,678        | EZ Value Abated | 0         |
| Residential            | 40,676,240        | 40,676,240        | EZ Tax Abated   | \$0.00    |
| Commercial             | 3,123,700         | 3,123,700         | New Property    | 1,326,780 |
| Industrial             | 127,133           | 127,133           | TIF Increment   | 0         |
| Mineral                | 10,760            | 10,760            |                 |           |
| State Railroad         | 561,220           | 561,220           |                 |           |
| Local Railroad         | 0                 | 0                 |                 |           |
| <b>County Total</b>    | <b>61,571,731</b> | <b>61,571,731</b> |                 |           |
| <b>Total + Overlap</b> | <b>61,571,731</b> | <b>61,571,731</b> |                 |           |

| Fund/Name     | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|---------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 CORPORATE | 15,300        | 0.00000      | 0.024849        | 0.02490        | 0.02490        | \$15,331.36        | \$15,331.36                    | \$15,331.36                | 100.0000        |
| <b>Totals</b> | <b>15,300</b> |              | <b>0.024849</b> | <b>0.02490</b> | <b>0.02490</b> | <b>\$15,331.36</b> | <b>\$15,331.36</b>             | <b>\$15,331.36</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 005 - PLEASANT VALLEY PUBLIC WTR

Equalization Factor 1.000000

| Property Type          | Total EAV    | Rate Setting EAV | Other Values    |        |
|------------------------|--------------|------------------|-----------------|--------|
| Farm                   | 4,840        | 4,840            | EZ Value Abated | 0      |
| Residential            | 0            | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0            | 0                | New Property    | 0      |
| Industrial             | 0            | 0                | TIF Increment   | 0      |
| Mineral                | 0            | 0                |                 |        |
| State Railroad         | 0            | 0                |                 |        |
| Local Railroad         | 0            | 0                |                 |        |
| <b>County Total</b>    | <b>4,840</b> | <b>4,840</b>     |                 |        |
| <b>Total + Overlap</b> | <b>4,840</b> | <b>4,840</b>     |                 |        |

| Fund/Name     | Levy 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            | 0.00250      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$0.00                         | \$0.00                     | 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>\$0.00</b>                  | <b>\$0.00</b>              | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 006 - CITY OF FARMINGTON

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |        | Overlapping County                    | Overlap EAV       |
|------------------------|-------------------|-------------------|-----------------|--------|---------------------------------------|-------------------|
| Farm                   | 730               | 730               | EZ Value Abated | 0      | Fulton County                         | 18,026,830        |
| Residential            | 0                 | 0                 | EZ Tax Abated   | \$0.00 | <b>Total</b>                          | <b>18,026,830</b> |
| Commercial             | 0                 | 0                 | New Property    | 0      | <i>* denotes use of estimated EAV</i> |                   |
| Industrial             | 0                 | 0                 | TIF Increment   | 0      |                                       |                   |
| Mineral                | 0                 | 0                 |                 |        |                                       |                   |
| State Railroad         | 0                 | 0                 |                 |        |                                       |                   |
| Local Railroad         | 0                 | 0                 |                 |        |                                       |                   |
| <b>County Total</b>    | <b>730</b>        | <b>730</b>        |                 |        |                                       |                   |
| <b>Total + Overlap</b> | <b>18,027,560</b> | <b>18,027,560</b> |                 |        |                                       |                   |

| Fund/Name                    | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|------------------------------|----------------|--------------|-----------------|----------------|----------------|-----------------|--------------------------------|----------------------------|-----------------|
| 001 CORPORATE                | 44,115         | 0.25000      | 0.244709        | 0.24480        | 0.24480        | \$1.79          | \$1.79                         | \$44,131.47                | 26.6766         |
| 003 BONDS AND INTEREST       | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$0.00                         | \$0.00                     | 0.0000          |
| 005 I. M. R. F.              | 12,000         | 0.00000      | 0.066565        | 0.06660        | 0.06660        | \$0.49          | \$0.49                         | \$12,006.35                | 7.3025          |
| 014 POLICE PROTECTION        | 9,400          | 0.07500      | 0.052142        | 0.05220        | 0.05220        | \$0.38          | \$0.38                         | \$9,410.39                 | 5.6632          |
| 017 CEMETARY RESTORATION     | 4,000          | 0.02500      | 0.022188        | 0.02220        | 0.02220        | \$0.16          | \$0.16                         | \$4,002.12                 | 2.3845          |
| 025 GARBAGE DISPOSAL         | 5,495          | 0.20000      | 0.030481        | 0.03050        | 0.03050        | \$0.22          | \$0.22                         | \$5,498.41                 | 3.2787          |
| 027 AUDIT                    | 12,000         | 0.00000      | 0.066565        | 0.06660        | 0.06660        | \$0.49          | \$0.49                         | \$12,006.35                | 7.3025          |
| 035 GENERAL LIABILITY INSURA | 21,000         | 0.00000      | 0.116488        | 0.11650        | 0.11650        | \$0.85          | \$0.85                         | \$21,002.11                | 12.6677         |
| 040 STREET AND BRIDGE        | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$0.00                         | \$0.00                     | 0.0000          |
| 041 STREET LIGHTING          | 5,700          | 0.05000      | 0.031618        | 0.03170        | 0.03170        | \$0.23          | \$0.23                         | \$5,714.74                 | 3.4277          |
| 043 PLAYGROUNNG AND RECRE/   | 15,000         | 0.09000      | 0.083206        | 0.08330        | 0.08330        | \$0.61          | \$0.61                         | \$15,016.96                | 9.0909          |
| 046 EMERGENCY SERVICES/DIS   | 635            | 0.05000      | 0.003522        | 0.00360        | 0.00360        | \$0.03          | \$0.03                         | \$648.99                   | 0.4471          |
| 047 SOCIAL SECURITY          | 18,000         | 0.00000      | 0.099847        | 0.09990        | 0.09990        | \$0.73          | \$0.73                         | \$18,009.53                | 10.8793         |
| 048 SCHOOL CROSSING GUARC    | 0              | 0.02000      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$0.00                         | \$0.00                     | 0.0000          |
| 060 UNEMPLOYMENT INSURANC    | 4,000          | 0.00000      | 0.022188        | 0.02220        | 0.02220        | \$0.16          | \$0.16                         | \$4,002.12                 | 2.3845          |
| 062 WORKERS' COMPENSATION    | 14,000         | 0.00000      | 0.077659        | 0.07770        | 0.07770        | \$0.57          | \$0.57                         | \$14,007.41                | 8.4948          |
| <b>Totals</b>                | <b>165,345</b> |              | <b>0.917178</b> | <b>0.91780</b> | <b>0.91780</b> | <b>\$6.70</b>   | <b>\$6.71</b>                  | <b>\$165,456.95</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 007 - RIVERWEST NEIGHBOR SSA

Equalization Factor 1.000000

| Property Type          | Total EAV        | Rate Setting EAV | Other Values    |           |
|------------------------|------------------|------------------|-----------------|-----------|
| Farm                   | 0                | 0                | EZ Value Abated | 0         |
| Residential            | 2,546,680        | 5,740            | EZ Tax Abated   | \$0.00    |
| Commercial             | 0                | 0                | New Property    | 0         |
| Industrial             | 0                | 0                | TIF Increment   | 2,540,940 |
| Mineral                | 0                | 0                |                 |           |
| State Railroad         | 0                | 0                |                 |           |
| Local Railroad         | 0                | 0                |                 |           |
| <b>County Total</b>    | <b>2,546,680</b> | <b>5,740</b>     |                 |           |
| <b>Total + Overlap</b> | <b>2,546,680</b> | <b>5,740</b>     |                 |           |

| Fund/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 | 0            | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$0.00                         | \$0.00                     | 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>\$0.00</b>                  | <b>\$0.00</b>              | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 008 - ROUTE 150 WATER DISTRICT

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 1,366,190         | 1,366,190         | EZ Value Abated | 0       |
| Residential            | 17,730,120        | 17,730,120        | EZ Tax Abated   | \$0.00  |
| Commercial             | 4,730             | 4,730             | New Property    | 722,320 |
| Industrial             | 38,220            | 38,220            | TIF Increment   | 0       |
| Mineral                | 0                 | 0                 |                 |         |
| State Railroad         | 0                 | 0                 |                 |         |
| Local Railroad         | 0                 | 0                 |                 |         |
| <b>County Total</b>    | <b>19,139,260</b> | <b>19,139,260</b> |                 |         |
| <b>Total + Overlap</b> | <b>19,139,260</b> | <b>19,139,260</b> |                 |         |

| Fund/Name     | Levy 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                     | 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>\$0.00</b>                  | <b>\$0.00</b>              | <b>100.0000</b> |



# Tax Computation Report Peoria County

Taxing District 030 - I C C J C #514

Equalization Factor 1.000000

| Property Type          | Total EAV            | Rate Setting EAV     | Other Values    | Overlapping County | Overlap EAV          |
|------------------------|----------------------|----------------------|-----------------|--------------------|----------------------|
| Farm                   | 100,145,545          | 100,109,325          | EZ Value Abated | Bureau County      | *8,521,531           |
| Residential            | 1,716,831,318        | 1,706,985,819        | EZ Tax Abated   | Livingston County  | 26,391,912           |
| Commercial             | 638,575,285          | 584,571,865          | New Property    | Logan County       | *5,561,136           |
| Industrial             | 120,682,585          | 110,934,295          | TIF Increment   | Marshall County    | 117,332,908          |
| Mineral                | 117,520              | 117,520              |                 | Mason County       | 38,583,390           |
| State Railroad         | 7,863,200            | 7,863,200            |                 | McLean County      | 6,125,811            |
| Local Railroad         | 36,160               | 36,160               |                 | Stark County       | 16,727,052           |
| <b>County Total</b>    | <b>2,584,251,613</b> | <b>2,510,618,184</b> |                 | Tazewell County    | *1,756,682,877       |
| <b>Total + Overlap</b> | <b>5,143,225,735</b> | <b>5,069,592,306</b> |                 | Woodford County    | *583,047,505         |
|                        |                      |                      |                 | <b>Total</b>       | <b>2,558,974,122</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 #514              | 4,000,537         | 0.00000      | 0.078912        | 0.07900        | 0.07900        | \$2,041,558.77         | \$1,983,388.37                 | \$4,004,977.92             | 16.1291         |
| 004 BUILDING #514           | 2,597,178         | 0.05000      | 0.051231        | 0.05000        | 0.05000        | \$1,292,125.81         | \$1,255,309.09                 | \$2,534,796.15             | 10.2082         |
| 027 AUDIT #514              | 50,000            | 0.00500      | 0.000986        | 0.00100        | 0.00100        | \$25,842.52            | \$25,106.18                    | \$50,695.92                | 0.2042          |
| 032 LIFE SAFETY #514        | 2,100,000         | 0.05000      | 0.041423        | 0.04150        | 0.04150        | \$1,072,464.42         | \$1,041,906.55                 | \$2,103,880.81             | 8.4728          |
| 035 TORT LIABILITY #514     | 2,825,000         | 0.00000      | 0.055724        | 0.05580        | 0.05580        | \$1,442,012.40         | \$1,400,924.95                 | \$2,828,832.51             | 11.3924         |
| 047 SOCIAL SECURITY         | 245,000           | 0.00000      | 0.004833        | 0.00490        | 0.00490        | \$126,628.33           | \$123,020.29                   | \$248,410.02               | 1.0004          |
| 057 LEASE #514              | 0                 | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | \$0.00                     | 0.0000          |
| 060 UNEMPLOYMENT #514       | 30,000            | 0.00000      | 0.000592        | 0.00060        | 0.00060        | \$15,505.51            | \$15,063.71                    | \$30,417.55                | 0.1225          |
| 062 WORKER COMP #514        | 600,000           | 0.00000      | 0.011835        | 0.01190        | 0.01190        | \$307,525.94           | \$298,763.56                   | \$603,281.48               | 2.4296          |
| 105 PUBLIC BUILDING COMMISS | 2,031,101         | 0.00000      | 0.040064        | 0.04010        | 0.04010        | \$1,036,284.90         | \$1,006,757.89                 | \$2,032,906.51             | 8.1870          |
| 109 PRIOR YEAR ADJUSTMENT   | 0                 | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | \$0.00                     | 0.0000          |
| 159 EDUCATIONAL PURPOSES    | 10,388,711        | 0.75000      | 0.204922        | 0.20500        | 0.20500        | \$5,297,715.81         | \$5,146,767.28                 | \$10,392,664.23            | 41.8538         |
| <b>Totals</b>               | <b>24,867,527</b> |              | <b>0.490522</b> | <b>0.48980</b> | <b>0.48980</b> | <b>\$12,657,664.40</b> | <b>\$12,297,007.87</b>         | <b>\$24,830,863.10</b>     | <b>100.0000</b> |

# Tax Computation Report Peoria County

Taxing District 038 - CITY OF PEORIA

Equalization Factor 1.000000

| Property Type          | Total EAV            | Rate Setting EAV     |
|------------------------|----------------------|----------------------|
| Farm                   | 737,180              | 737,180              |
| Residential            | 1,004,860,315        | 1,000,039,545        |
| Commercial             | 536,193,976          | 492,296,676          |
| Industrial             | 51,521,073           | 42,600,783           |
| Mineral                | 180                  | 180                  |
| State Railroad         | 922,180              | 922,180              |
| Local Railroad         | 10,630               | 10,630               |
| <b>County Total</b>    | <b>1,594,245,534</b> | <b>1,536,607,174</b> |
| <b>Total + Overlap</b> | <b>1,594,245,534</b> | <b>1,536,607,174</b> |

| Other Values    |             |
|-----------------|-------------|
| EZ Value Abated | 1,281,360   |
| EZ Tax Abated   | \$12,380.50 |
| New Property    | 48,322,020  |
| TIF Increment   | 56,357,000  |

| Road and Bridge Transfer |      |                    |
|--------------------------|------|--------------------|
| Road District            | Fund | Amount Extended    |
| 237 - RD & BR KICKAPOO   | 040  | \$10,125.63        |
| 280 - RD & BR MEDINA     | 040  | \$53,528.54        |
| 344 - RD & BR RADNOR     | 040  | \$2,947.44         |
| <b>Total</b>             |      | <b>\$66,601.61</b> |

| Fund/Name                | Levy Request      | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension        | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|-------------------|--------------|-----------------|----------------|----------------|------------------------|--------------------------------|----------------------------|-----------------|
| 001 CORPORATE PEORIA     | 5,509,497         | 0.43490      | 0.358550        | 0.35860        | 0.35860        | \$5,716,964.48         | \$5,510,273.33                 | \$5,510,273.33             | 37.1145         |
| 003 BONDS & INT PEORIA   | 0                 | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | \$0.00                     | 0.0000          |
| 005 IMRF PEORIA CITY     | 4,563,538         | 0.00000      | 0.296988        | 0.29700        | 0.29700        | \$4,734,909.24         | \$4,563,723.31                 | \$4,563,723.31             | 30.7390         |
| 010 EQUIP & BLDG PEORIA  | 0                 | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | \$0.00                     | 0.0000          |
| 013 FIRE PENSION PEORIA  | 2,640,228         | 0.00000      | 0.171822        | 0.17190        | 0.17190        | \$2,740,508.07         | \$2,641,427.73                 | \$2,641,427.73             | 17.7913         |
| 015 POLICE PENSION PEO   | 2,130,456         | 0.00000      | 0.138647        | 0.13870        | 0.13870        | \$2,211,218.56         | \$2,131,274.15                 | \$2,131,274.15             | 14.3552         |
| 020 T B PROGRAM PEORIA   | 0                 | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | \$0.00                     | 0.0000          |
| 027 AUDIT PEORIA         | 0                 | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | \$0.00                     | 0.0000          |
| 031 WORK CASH PEORIA LIB | 0                 | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | \$0.00                     | 0.0000          |
| 035 TORT PEORIA          | 0                 | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | \$0.00                     | 0.0000          |
| 040 Street and Bridge    | 0                 | 0.00060      | 0.000000        | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | \$0.00                     | 0.0000          |
| 044 BAND PEORIA          | 0                 | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | \$0.00                     | 0.0000          |
| 045 PUBLIC BENEFIT PEO   | 0                 | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | \$0.00                     | 0.0000          |
| 046 EMER SERV PEORIA     | 0                 | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>            | <b>14,843,719</b> |              | <b>0.966007</b> | <b>0.96620</b> | <b>0.96620</b> | <b>\$15,403,600.35</b> | <b>\$14,846,698.52</b>         | <b>\$14,846,698.52</b>     | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 039 - PEORIA LIBRARY

Equalization Factor 1.000000

| Property Type          | Total EAV            | Rate Setting EAV     | Other Values    |            |
|------------------------|----------------------|----------------------|-----------------|------------|
| Farm                   | 737,180              | 737,180              | EZ Value Abated | 1,281,360  |
| Residential            | 1,004,860,315        | 1,000,039,545        | EZ Tax Abated   | \$3,922.22 |
| Commercial             | 536,193,976          | 492,296,676          | New Property    | 48,322,020 |
| Industrial             | 51,521,073           | 42,600,783           | TIF Increment   | 56,357,000 |
| Mineral                | 180                  | 180                  |                 |            |
| State Railroad         | 922,180              | 922,180              |                 |            |
| Local Railroad         | 10,630               | 10,630               |                 |            |
| <b>County Total</b>    | <b>1,594,245,534</b> | <b>1,536,607,174</b> |                 |            |
| <b>Total + Overlap</b> | <b>1,594,245,534</b> | <b>1,536,607,174</b> |                 |            |

| Fund/Name                   | Levy Request     | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|-----------------------------|------------------|--------------|-----------------|----------------|----------------|-----------------------|--------------------------------|----------------------------|-----------------|
| 004 BUILDINGS AND MAINTENAN | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | \$0.00                     | 0.0000          |
| 016 LIBRARY                 | 4,703,329        | 0.00000      | 0.306085        | 0.30610        | 0.30610        | \$4,879,985.58        | \$4,703,554.56                 | \$4,703,554.56             | 100.0000        |
| 027 AUDIT-LIBRARY           | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | \$0.00                     | 0.0000          |
| 031 WORKING CASH-LIBRARY    | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | \$0.00                     | 0.0000          |
| 035 TORT                    | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>               | <b>4,703,329</b> |              | <b>0.306085</b> | <b>0.30610</b> | <b>0.30610</b> | <b>\$4,879,985.58</b> | <b>\$4,703,554.56</b>          | <b>\$4,703,554.56</b>      | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 056 - PEORIA TWP

Equalization Factor 1.000000

| Property Type          | Total EAV            | Rate Setting EAV     | Other Values    |            |
|------------------------|----------------------|----------------------|-----------------|------------|
| Farm                   | 20,200               | 20,200               | EZ Value Abated | 1,281,360  |
| Residential            | 862,666,406          | 857,845,636          | EZ Tax Abated   | \$1,759.30 |
| Commercial             | 495,741,136          | 451,843,836          | New Property    | 19,749,800 |
| Industrial             | 46,824,543           | 37,904,253           | TIF Increment   | 56,357,000 |
| Mineral                | 180                  | 180                  |                 |            |
| State Railroad         | 891,515              | 891,515              |                 |            |
| Local Railroad         | 10,630               | 10,630               |                 |            |
| <b>County Total</b>    | <b>1,406,154,610</b> | <b>1,348,516,250</b> |                 |            |
| <b>Total + Overlap</b> | <b>1,406,154,610</b> | <b>1,348,516,250</b> |                 |            |

| Fund/Name                | Levy Request     | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|------------------|--------------|-----------------|----------------|----------------|-----------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP PEORIA TOWNSHIP | 740,610          | 0.25000      | 0.054920        | 0.05500        | 0.05500        | \$773,385.04          | \$741,683.94                   | \$741,683.94               | 40.0583         |
| 005 IMRF PEORIA TOWNSHIP | 36,103           | 0.00000      | 0.002677        | 0.00270        | 0.00270        | \$37,966.17           | \$36,409.94                    | \$36,409.94                | 1.9665          |
| 054 GEN ASSIST PEO TWP   | 1,072,602        | 0.10000      | 0.079539        | 0.07960        | 0.07960        | \$1,119,299.07        | \$1,073,418.94                 | \$1,073,418.94             | 57.9752         |
| <b>Totals</b>            | <b>1,849,315</b> |              | <b>0.137136</b> | <b>0.13730</b> | <b>0.13730</b> | <b>\$1,930,650.28</b> | <b>\$1,851,512.82</b>          | <b>\$1,851,512.82</b>      | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 060 - AKRON TWP

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 6,694,120         | 6,669,870         | EZ Value Abated | 0         |
| Residential            | 9,739,280         | 7,961,260         | EZ Tax Abated   | \$0.00    |
| Commercial             | 1,206,840         | 1,144,210         | New Property    | 362,420   |
| Industrial             | 772,168           | 764,428           | TIF Increment   | 1,872,640 |
| Mineral                | 0                 | 0                 |                 |           |
| State Railroad         | 833,815           | 833,815           |                 |           |
| Local Railroad         | 0                 | 0                 |                 |           |
| <b>County Total</b>    | <b>19,246,223</b> | <b>17,373,583</b> |                 |           |
| <b>Total + Overlap</b> | <b>19,246,223</b> | <b>17,373,583</b> |                 |           |

| Fund/Name              | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 AKRON TWP          | 23,000        | 0.45000      | 0.132385        | 0.13240        | 0.13240        | \$25,482.00        | \$23,002.62                    | \$23,002.62                | 91.9444         |
| 054 GEN ASST AKRON TWP | 2,000         | 0.10000      | 0.011512        | 0.01160        | 0.01160        | \$2,232.56         | \$2,015.34                     | \$2,015.34                 | 8.0556          |
| <b>Totals</b>          | <b>25,000</b> |              | <b>0.143897</b> | <b>0.14400</b> | <b>0.14400</b> | <b>\$27,714.56</b> | <b>\$25,017.96</b>             | <b>\$25,017.96</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 062 - ALPHA PARK LBRY DIST

Equalization Factor 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   | Other Values    | Overlapping County                    | Overlap EAV    |
|------------------------|--------------------|--------------------|-----------------|---------------------------------------|----------------|
| Farm                   | 16,291,522         | 16,291,522         | EZ Value Abated | Fulton County                         | 903,743        |
| Residential            | 230,312,849        | 229,100,279        | EZ Tax Abated   | <b>Total</b>                          | <b>903,743</b> |
| Commercial             | 37,083,334         | 30,963,174         | New Property    | <i>* denotes use of estimated EAV</i> |                |
| Industrial             | 34,037,914         | 32,901,324         | TIF Increment   |                                       |                |
| Mineral                | 102,010            | 102,010            |                 |                                       |                |
| State Railroad         | 1,938,381          | 1,938,381          |                 |                                       |                |
| Local Railroad         | 15,770             | 15,770             |                 |                                       |                |
| <b>County Total</b>    | <b>319,781,780</b> | <b>311,312,460</b> |                 |                                       |                |
| <b>Total + Overlap</b> | <b>320,685,523</b> | <b>312,216,203</b> |                 |                                       |                |

| Fund/Name                | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP ALPHA PARK LIB  | 490,904        | 0.15000      | 0.157232        | 0.15000        | 0.15000        | \$479,672.67        | \$466,968.69                   | \$468,324.30               | 58.6854         |
| 003 BONDS ALPHA PARK LIB | 135,755        | 0.00000      | 0.043481        | 0.04350        | 0.04350        | \$139,105.07        | \$135,420.92                   | \$135,814.05               | 17.0188         |
| 004 BLDG MTCE ALP PK LIB | 65,453         | 0.02000      | 0.020964        | 0.02000        | 0.02000        | \$63,956.36         | \$62,262.49                    | \$62,443.24                | 7.8247          |
| 005 IMRF ALPHA PARK LIB  | 1,000          | 0.00000      | 0.000320        | 0.00040        | 0.00040        | \$1,279.13          | \$1,245.25                     | \$1,248.86                 | 0.1565          |
| 027 AUDIT ALPHA PARK LIB | 10,315         | 0.00500      | 0.003304        | 0.00340        | 0.00340        | \$10,872.58         | \$10,584.62                    | \$10,615.35                | 1.3302          |
| 031 WORK CASH ALP PK LIB | 0              | 0.05000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 035 TORT ALPHA PARK LIB  | 68,425         | 0.00000      | 0.021916        | 0.02200        | 0.02200        | \$70,351.99         | \$68,488.74                    | \$68,687.56                | 8.6072          |
| 047 SOC SEC ALP PK LIB   | 40,600         | 0.00000      | 0.013004        | 0.01310        | 0.01310        | \$41,891.41         | \$40,781.93                    | \$40,900.32                | 5.1252          |
| 060 UNEMP ALPHA PARK LIB | 7,320          | 0.00000      | 0.002345        | 0.00240        | 0.00240        | \$7,674.76          | \$7,471.50                     | \$7,493.19                 | 0.9390          |
| 062 WORK COMP ALP PK LIB | 2,200          | 0.00000      | 0.000705        | 0.00080        | 0.00080        | \$2,558.25          | \$2,490.50                     | \$2,497.73                 | 0.3130          |
| <b>Totals</b>            | <b>821,972</b> |              | <b>0.263271</b> | <b>0.25560</b> | <b>0.25560</b> | <b>\$817,362.23</b> | <b>\$795,714.64</b>            | <b>\$798,024.60</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 064 - RD & BR AKRON

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values            | Road and Bridge Transfer | Municipality      | Fund | Amount Extended   |
|------------------------|-------------------|-------------------|-------------------------|--------------------------|-------------------|------|-------------------|
| Farm                   | 6,694,120         | 6,669,870         | EZ Value Abated 0       |                          |                   |      |                   |
| Residential            | 9,739,280         | 7,961,260         | EZ Tax Abated \$0.00    |                          |                   |      |                   |
| Commercial             | 1,206,840         | 1,144,210         | New Property 362,420    |                          | 492 - PRINCEVILLE | 040  | \$4,336.82        |
| Industrial             | 772,168           | 764,428           | TIF Increment 1,872,640 |                          | <b>Total</b>      |      | <b>\$4,336.82</b> |
| Mineral                | 0                 | 0                 |                         |                          |                   |      |                   |
| State Railroad         | 833,815           | 833,815           |                         |                          |                   |      |                   |
| Local Railroad         | 0                 | 0                 |                         |                          |                   |      |                   |
| <b>County Total</b>    | <b>19,246,223</b> | <b>17,373,583</b> |                         |                          |                   |      |                   |
| <b>Total + Overlap</b> | <b>19,246,223</b> | <b>17,373,583</b> |                         |                          |                   |      |                   |

| Fund/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 RD & BR AKRON      | 23,000        | 0.16500      | 0.132385        | 0.13240        | 0.13240        | \$25,482.00        | \$23,002.62                    | \$23,002.62                | 48.0930         |
| 008 JOINT BRIDGE AKRON | 0             | 0.05000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 009 SPEC R&B AKRON     | 20,400        | 0.16700      | 0.117420        | 0.11750        | 0.11750        | \$22,614.31        | \$20,413.96                    | \$20,413.96                | 42.6807         |
| 010 EQUIP & BLDG AKRON | 4,400         | 0.03500      | 0.025326        | 0.02540        | 0.02540        | \$4,888.54         | \$4,412.89                     | \$4,412.89                 | 9.2263          |
| <b>Totals</b>          | <b>47,800</b> |              | <b>0.275131</b> | <b>0.27530</b> | <b>0.27530</b> | <b>\$52,984.85</b> | <b>\$47,829.47</b>             | <b>\$47,829.47</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 070 - AKRON-PRINCEVILLE FPD

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 13,710,830        | 13,674,610        | EZ Value Abated | 0         |
| Residential            | 22,976,328        | 19,681,060        | EZ Tax Abated   | \$0.00    |
| Commercial             | 4,203,180         | 3,274,680         | New Property    | 825,150   |
| Industrial             | 2,330,863         | 2,238,033         | TIF Increment   | 4,352,818 |
| Mineral                | 0                 | 0                 |                 |           |
| State Railroad         | 1,477,225         | 1,477,225         |                 |           |
| Local Railroad         | 3,230             | 3,230             |                 |           |
| <b>County Total</b>    | <b>44,701,656</b> | <b>40,348,838</b> |                 |           |
| <b>Total + Overlap</b> | <b>44,701,656</b> | <b>40,348,838</b> |                 |           |

| Fund/Name                 | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|---------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 AKRON-PRINCEVILLE FPD | 123,900        | 0.30000      | 0.307072        | 0.30000        | 0.30000        | \$134,104.97        | \$121,046.51                   | \$121,046.51               | 100.0000        |
| <b>Totals</b>             | <b>123,900</b> |              | <b>0.307072</b> | <b>0.30000</b> | <b>0.30000</b> | <b>\$134,104.97</b> | <b>\$121,046.51</b>            | <b>\$121,046.51</b>        | <b>100.0000</b> |



## Tax Computation Report Peoria County

Taxing District 075 - BRIMFIELD TWP

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 6,397,670         | 6,397,670         | EZ Value Abated | 0       |
| Residential            | 8,436,206         | 8,436,206         | EZ Tax Abated   | \$0.00  |
| Commercial             | 1,017,850         | 1,017,850         | New Property    | 117,410 |
| Industrial             | 3,000,847         | 3,000,847         | TIF Increment   | 0       |
| Mineral                | 440               | 440               |                 |         |
| State Railroad         | 0                 | 0                 |                 |         |
| Local Railroad         | 0                 | 0                 |                 |         |
| <b>County Total</b>    | <b>18,853,013</b> | <b>18,853,013</b> |                 |         |
| <b>Total + Overlap</b> | <b>18,853,013</b> | <b>18,853,013</b> |                 |         |

| Fund/Name               | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|-------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 BRIMFIELD TWP       | 62,900        | 0.45000      | 0.333634        | 0.33370        | 0.33370        | \$62,912.50        | \$62,912.50                    | \$62,912.50                | 93.9207         |
| 017 CEMETERY BRIMFIELD  | 1,000         | 0.05000      | 0.005304        | 0.00540        | 0.00540        | \$1,018.06         | \$1,018.06                     | \$1,018.06                 | 1.5198          |
| 027 AUDIT BRIMFIELD TWP | 400           | 0.00500      | 0.002122        | 0.00220        | 0.00220        | \$414.77           | \$414.77                       | \$414.77                   | 0.6192          |
| 054 GEN ASST BRIM TWP   | 2,625         | 0.10000      | 0.013924        | 0.01400        | 0.01400        | \$2,639.42         | \$2,639.42                     | \$2,639.42                 | 3.9403          |
| <b>Totals</b>           | <b>66,925</b> |              | <b>0.354984</b> | <b>0.35530</b> | <b>0.35530</b> | <b>\$66,984.76</b> | <b>\$66,984.75</b>             | <b>\$66,984.75</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

**Taxing District** 078 - RD & BR BRIMFIELD

**Equalization Factor** 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 6,397,670         | 6,397,670         |
| Residential            | 8,436,206         | 8,436,206         |
| Commercial             | 1,017,850         | 1,017,850         |
| Industrial             | 3,000,847         | 3,000,847         |
| Mineral                | 440               | 440               |
| State Railroad         | 0                 | 0                 |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>18,853,013</b> | <b>18,853,013</b> |
| <b>Total + Overlap</b> | <b>18,853,013</b> | <b>18,853,013</b> |

| Other Values    |         |
|-----------------|---------|
| EZ Value Abated | 0       |
| EZ Tax Abated   | \$0.00  |
| New Property    | 117,410 |
| TIF Increment   | 0       |

**Road and Bridge Transfer**

| Municipality    | Fund | Amount Extended   |
|-----------------|------|-------------------|
| 430 - BRIMFIELD | 040  | \$7,085.47        |
| <b>Total</b>    |      | <b>\$7,085.47</b> |

| Fund/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 RD & BR BRIMFIELD    | 31,500        | 0.16500      | 0.167082        | 0.16500        | 0.16500        | \$31,107.47        | \$31,107.47                    | \$31,107.47                | 39.3607         |
| 008 JOINT BRIDGE BRIM    | 9,750         | 0.05000      | 0.051716        | 0.05000        | 0.05000        | \$9,426.51         | \$9,426.51                     | \$9,426.51                 | 11.9275         |
| 009 SPEC R&B BRIM        | 32,560        | 0.16700      | 0.172705        | 0.16700        | 0.16700        | \$31,484.53        | \$31,484.53                    | \$31,484.53                | 39.8378         |
| 010 EQUIP/BLDG BRIMFIELD | 6,825         | 0.03500      | 0.036201        | 0.03500        | 0.03500        | \$6,598.55         | \$6,598.55                     | \$6,598.55                 | 8.3492          |
| 027 AUDIT BRIMFIELD R&B  | 400           | 0.00500      | 0.002122        | 0.00220        | 0.00220        | \$414.77           | \$414.77                       | \$414.77                   | 0.5248          |
| <b>Totals</b>            | <b>81,035</b> |              | <b>0.429826</b> | <b>0.41920</b> | <b>0.41920</b> | <b>\$79,031.83</b> | <b>\$79,031.83</b>             | <b>\$79,031.83</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 084 - BRIMFIELD FPD

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 22,889,328        | 22,889,328        | EZ Value Abated | 0         |
| Residential            | 57,892,476        | 57,892,476        | EZ Tax Abated   | \$0.00    |
| Commercial             | 3,771,360         | 3,771,360         | New Property    | 2,079,350 |
| Industrial             | 3,472,275         | 3,472,275         | TIF Increment   | 0         |
| Mineral                | 440               | 440               |                 |           |
| State Railroad         | 928,820           | 928,820           |                 |           |
| Local Railroad         | 6,530             | 6,530             |                 |           |
| <b>County Total</b>    | <b>88,961,229</b> | <b>88,961,229</b> |                 |           |
| <b>Total + Overlap</b> | <b>88,961,229</b> | <b>88,961,229</b> |                 |           |

| Fund/Name         | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|-------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 BRIMFIELD FPD | 177,200        | 0.30000      | 0.199188        | 0.19920        | 0.19920        | \$177,210.77        | \$177,210.77                   | \$177,210.77               | 67.9400         |
| 064 AMBULANCE     | 83,600         | 0.30000      | 0.093974        | 0.09400        | 0.09400        | \$83,623.56         | \$83,623.56                    | \$83,623.56                | 32.0600         |
| <b>Totals</b>     | <b>260,800</b> |              | <b>0.293162</b> | <b>0.29320</b> | <b>0.29320</b> | <b>\$260,834.32</b> | <b>\$260,834.33</b>            | <b>\$260,834.33</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 086 - BRIMFIELD SAN DIST

Equalization Factor 1.000000

| Property Type          | Total EAV        | Rate Setting EAV | Other Values    |        |
|------------------------|------------------|------------------|-----------------|--------|
| Farm                   | 42,990           | 42,990           | EZ Value Abated | 0      |
| Residential            | 6,089,756        | 6,089,756        | EZ Tax Abated   | \$0.00 |
| Commercial             | 920,460          | 920,460          | New Property    | 39,270 |
| Industrial             | 1,554,160        | 1,554,160        | TIF Increment   | 0      |
| Mineral                | 0                | 0                |                 |        |
| State Railroad         | 0                | 0                |                 |        |
| Local Railroad         | 0                | 0                |                 |        |
| <b>County Total</b>    | <b>8,607,366</b> | <b>8,607,366</b> |                 |        |
| <b>Total + Overlap</b> | <b>8,607,366</b> | <b>8,607,366</b> |                 |        |

| Fund/Name               | Levy Request | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|-------------------------|--------------|--------------|-----------------|----------------|----------------|-----------------|--------------------------------|----------------------------|-----------------|
| 001 CORP BRIMFIELD SAN  | 0            | 0.08300      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$0.00                         | \$0.00                     | 100.0000        |
| 003 BONDS BRIMFIELD SAN | 0            | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$0.00                         | \$0.00                     | 0.0000          |
| 026 SEWAGE TR BRIMF SAN | 0            | 0.03000      | 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>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 092 - CHILLICOTHE TWP

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 1,405,885         | 1,405,885         | EZ Value Abated | 0         |
| Residential            | 73,107,719        | 72,792,768        | EZ Tax Abated   | \$0.00    |
| Commercial             | 14,873,585        | 11,031,395        | New Property    | 1,696,240 |
| Industrial             | 1,879,630         | 1,784,420         | TIF Increment   | 4,252,351 |
| Mineral                | 0                 | 0                 |                 |           |
| State Railroad         | 521,847           | 521,847           |                 |           |
| Local Railroad         | 0                 | 0                 |                 |           |
| <b>County Total</b>    | <b>91,788,666</b> | <b>87,536,315</b> |                 |           |
| <b>Total + Overlap</b> | <b>91,788,666</b> | <b>87,536,315</b> |                 |           |

| Fund/Name               | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|-------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 CHILLICOTHE TWP     | 74,500        | 0.25000      | 0.085108        | 0.08520        | 0.08520        | \$78,203.94        | \$74,580.94                    | \$74,580.94                | 79.6263         |
| 035 TORT CHILLI TWP     | 500           | 0.00000      | 0.000571        | 0.00060        | 0.00060        | \$550.73           | \$525.22                       | \$525.22                   | 0.5607          |
| 047 SOC SEC CHILLI TWP  | 500           | 0.00000      | 0.000571        | 0.00060        | 0.00060        | \$550.73           | \$525.22                       | \$525.22                   | 0.5607          |
| 054 GEN ASST CHILLI TWP | 18,000        | 0.10000      | 0.020563        | 0.02060        | 0.02060        | \$18,908.47        | \$18,032.48                    | \$18,032.48                | 19.2523         |
| <b>Totals</b>           | <b>93,500</b> |              | <b>0.106813</b> | <b>0.10700</b> | <b>0.10700</b> | <b>\$98,213.87</b> | <b>\$93,663.86</b>             | <b>\$93,663.86</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 095 - RD & BR CHILLICOTHE

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 1,405,885         | 1,405,885         |
| Residential            | 73,107,719        | 72,792,768        |
| Commercial             | 14,873,585        | 11,031,395        |
| Industrial             | 1,879,630         | 1,784,420         |
| Mineral                | 0                 | 0                 |
| State Railroad         | 521,847           | 521,847           |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>91,788,666</b> | <b>87,536,315</b> |
| <b>Total + Overlap</b> | <b>91,788,666</b> | <b>87,536,315</b> |

| Other Values    |           |
|-----------------|-----------|
| EZ Value Abated | 0         |
| EZ Tax Abated   | \$0.00    |
| New Property    | 1,696,240 |
| TIF Increment   | 4,252,351 |

Road and Bridge Transfer

| Municipality      | Fund | Amount Extended    |
|-------------------|------|--------------------|
| 120 - CHILLICOTHE | 040  | \$42,022.55        |
| <b>Total</b>      |      | <b>\$42,022.55</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         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 007 RD & BR CHILLICOTHE  | 121,100        | 0.16500      | 0.138343        | 0.13840        | 0.13840        | \$127,035.51        | \$121,150.26                   | \$121,150.26               | 82.5776         |
| 008 JOINT BRIDGE CHILLI  | 0              | 0.05000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 010 EQUP/BLD CHILLICOTHE | 25,500         | 0.03500      | 0.029131        | 0.02920        | 0.02920        | \$26,802.29         | \$25,560.60                    | \$25,560.60                | 17.4224         |
| <b>Totals</b>            | <b>146,600</b> |              | <b>0.167474</b> | <b>0.16760</b> | <b>0.16760</b> | <b>\$153,837.80</b> | <b>\$146,710.86</b>            | <b>\$146,710.86</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 102 - CHILLICOTHE PARK

Equalization Factor 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   | Other Values    |           |
|------------------------|--------------------|--------------------|-----------------|-----------|
| Farm                   | 4,339,695          | 4,339,695          | EZ Value Abated | 0         |
| Residential            | 152,249,499        | 151,934,548        | EZ Tax Abated   | \$0.00    |
| Commercial             | 16,389,875         | 12,547,685         | New Property    | 5,635,090 |
| Industrial             | 6,092,230          | 5,997,020          | TIF Increment   | 4,252,351 |
| Mineral                | 0                  | 0                  |                 |           |
| State Railroad         | 533,537            | 533,537            |                 |           |
| Local Railroad         | 0                  | 0                  |                 |           |
| <b>County Total</b>    | <b>179,604,836</b> | <b>175,352,485</b> |                 |           |
| <b>Total + Overlap</b> | <b>179,604,836</b> | <b>175,352,485</b> |                 |           |

| Fund/Name                 | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|---------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP CHILLICOTHE PRK  | 100,824        | 0.10000      | 0.057498        | 0.05750        | 0.05750        | \$103,272.78        | \$100,827.68                   | \$100,827.68               | 27.4593         |
| 003 BONDS CHILLICOTHE PK  | 156,469        | 0.00000      | 0.089231        | 0.08930        | 0.08930        | \$160,387.12        | \$156,589.77                   | \$156,589.77               | 42.6457         |
| 014 POLICE CHILLI PARK    | 5,223          | 0.02500      | 0.002979        | 0.00300        | 0.00300        | \$5,388.15          | \$5,260.57                     | \$5,260.57                 | 1.4327          |
| 027 AUDIT CHILLICOTHE PK  | 1,049          | 0.00500      | 0.000598        | 0.00060        | 0.00060        | \$1,077.63          | \$1,052.11                     | \$1,052.11                 | 0.2865          |
| 035 TORT CHILLICOTHE PRK  | 18,921         | 0.00000      | 0.010790        | 0.01080        | 0.01080        | \$19,397.32         | \$18,938.07                    | \$18,938.07                | 5.1576          |
| 122 REC CHILLICOTHE PARK  | 75,086         | 0.07500      | 0.042820        | 0.04290        | 0.04290        | \$77,050.47         | \$75,226.22                    | \$75,226.22                | 20.4871         |
| 125 PAV/LGT CHILLI PARK   | 3,672          | 0.00500      | 0.002094        | 0.00210        | 0.00210        | \$3,771.70          | \$3,682.40                     | \$3,682.40                 | 1.0029          |
| 126 RECREATION PROGRAMS - | 5,532          | 0.04000      | 0.003155        | 0.00320        | 0.00320        | \$5,747.35          | \$5,611.28                     | \$5,611.28                 | 1.5282          |
| <b>Totals</b>             | <b>366,776</b> |              | <b>0.209165</b> | <b>0.20940</b> | <b>0.20940</b> | <b>\$376,092.53</b> | <b>\$367,188.10</b>            | <b>\$367,188.10</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 110 - CHILLICOTHE SAN DIST

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 34,780            | 34,780            | EZ Value Abated | 0         |
| Residential            | 51,614,939        | 51,299,988        | EZ Tax Abated   | \$0.00    |
| Commercial             | 13,209,465        | 9,367,275         | New Property    | 1,199,360 |
| Industrial             | 965,230           | 870,020           | TIF Increment   | 4,252,351 |
| Mineral                | 0                 | 0                 |                 |           |
| State Railroad         | 376,080           | 376,080           |                 |           |
| Local Railroad         | 0                 | 0                 |                 |           |
| <b>County Total</b>    | <b>66,200,494</b> | <b>61,948,143</b> |                 |           |
| <b>Total + Overlap</b> | <b>66,200,494</b> | <b>61,948,143</b> |                 |           |

| Fund/Name                | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP CHILLI SAN      | 25,000        | 0.08300      | 0.040356        | 0.04040        | 0.04040        | \$26,745.00        | \$25,027.05                    | \$25,027.05                | 45.3934         |
| 005 IMRF CHILLI SAN      | 2,700         | 0.00000      | 0.004359        | 0.00440        | 0.00440        | \$2,912.82         | \$2,725.72                     | \$2,725.72                 | 4.9438          |
| 026 SEWAGE TR CHILLI SAN | 2,200         | 0.03000      | 0.003551        | 0.00360        | 0.00360        | \$2,383.22         | \$2,230.13                     | \$2,230.13                 | 4.0449          |
| 027 AUDIT CHILLI SAN     | 2,100         | 0.00500      | 0.003390        | 0.00340        | 0.00340        | \$2,250.82         | \$2,106.24                     | \$2,106.24                 | 3.8202          |
| 035 TORT CHILLI SAN      | 10,000        | 0.00000      | 0.016143        | 0.01620        | 0.01620        | \$10,724.48        | \$10,035.60                    | \$10,035.60                | 18.2022         |
| 045 PUB BEN CHILLI SAN   | 13,000        | 0.05000      | 0.020985        | 0.02100        | 0.02100        | \$13,902.10        | \$13,009.11                    | \$13,009.11                | 23.5955         |
| <b>Totals</b>            | <b>55,000</b> |              | <b>0.088784</b> | <b>0.08900</b> | <b>0.08900</b> | <b>\$58,918.44</b> | <b>\$55,133.85</b>             | <b>\$55,133.85</b>         | <b>100.0000</b> |



## Tax Computation Report Peoria County

Taxing District 120 - CHILLICOTHE

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values            | Road and Bridge Transfer | Road District             | Fund | Amount Extended    |
|------------------------|-------------------|-------------------|-------------------------|--------------------------|---------------------------|------|--------------------|
| Farm                   | 31,460            | 31,460            | EZ Value Abated 0       |                          |                           |      |                    |
| Residential            | 50,161,339        | 49,846,388        | EZ Tax Abated \$0.00    |                          |                           |      |                    |
| Commercial             | 13,402,935        | 9,560,745         | New Property 1,199,360  |                          | 095 - RD & BR CHILLICOTHE | 040  | \$42,022.55        |
| Industrial             | 1,165,120         | 1,069,910         | TIF Increment 4,252,351 |                          | <b>Total</b>              |      | <b>\$42,022.55</b> |
| Mineral                | 0                 | 0                 |                         |                          |                           |      |                    |
| State Railroad         | 217,732           | 217,732           |                         |                          |                           |      |                    |
| Local Railroad         | 0                 | 0                 |                         |                          |                           |      |                    |
| <b>County Total</b>    | <b>64,978,586</b> | <b>60,726,235</b> |                         |                          |                           |      |                    |
| <b>Total + Overlap</b> | <b>64,978,586</b> | <b>60,726,235</b> |                         |                          |                           |      |                    |

| Fund/Name               | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|-------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 CORPORATE CHILLI    | 50,758         | 0.25000      | 0.083585        | 0.08360        | 0.08360        | \$54,322.10         | \$50,767.13                    | \$50,767.13                | 15.5160         |
| 003 BONDS CHILLICOTHE   | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 012 FIRE PROT CHILLI    | 36,100         | 0.15000      | 0.059447        | 0.05950        | 0.05950        | \$38,662.26         | \$36,132.11                    | \$36,132.11                | 11.0431         |
| 014 POLICE PROT CHILLI  | 31,000         | 0.07500      | 0.051049        | 0.05110        | 0.05110        | \$33,204.06         | \$31,031.11                    | \$31,031.11                | 9.4840          |
| 015 POLICE PENS CHILLI  | 80,784         | 0.00000      | 0.133030        | 0.13310        | 0.13310        | \$86,486.50         | \$80,826.62                    | \$80,826.62                | 24.7030         |
| 027 AUDIT CHILLI        | 10,500         | 0.00000      | 0.017291        | 0.01730        | 0.01730        | \$11,241.30         | \$10,505.64                    | \$10,505.64                | 3.2108          |
| 035 TORT CHILLI         | 52,401         | 0.00000      | 0.086291        | 0.08630        | 0.08630        | \$56,076.52         | \$52,406.74                    | \$52,406.74                | 16.0171         |
| 040 RD & BR CHILLI CITY | 0              | 0.10000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 046 EMER SERV CHILLI    | 1,500          | 0.00650      | 0.002470        | 0.00250        | 0.00250        | \$1,624.46          | \$1,518.16                     | \$1,518.16                 | 0.4640          |
| 047 SOC SEC CHILLI      | 64,000         | 0.00000      | 0.105391        | 0.10540        | 0.10540        | \$68,487.43         | \$64,005.45                    | \$64,005.45                | 19.5620         |
| <b>Totals</b>           | <b>327,043</b> |              | <b>0.538554</b> | <b>0.53880</b> | <b>0.53880</b> | <b>\$350,104.62</b> | <b>\$327,192.96</b>            | <b>\$327,192.96</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 121 - CENTRAL BUS/RIVERFRNT TIF

Equalization Factor 1.000000

| Property Type          | Total EAV        | TIF Base EAV     | Other Values    |         |
|------------------------|------------------|------------------|-----------------|---------|
| Farm                   | 0                | 0                | EZ Value Abated | 0       |
| Residential            | 512,840          | 399,370          | EZ Tax Abated   | \$0.00  |
| Commercial             | 1,842,095        | 1,363,730        | New Property    | 7,060   |
| Industrial             | 359,300          | 264,090          | TIF Increment   | 748,440 |
| Mineral                | 0                | 0                |                 |         |
| State Railroad         | 0                | 0                |                 |         |
| Local Railroad         | 0                | 0                |                 |         |
| <b>County Total</b>    | <b>2,714,235</b> | <b>2,027,190</b> |                 |         |
| <b>Total + Overlap</b> | <b>2,714,235</b> | <b>2,027,190</b> |                 |         |

| Fund/Name     | Levy 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            | 0.00250      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$55,564.02                    | \$55,564.02                | 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>\$55,564.02</b>             | <b>\$55,564.02</b>         | <b>100.0000</b> |

# Tax Computation Report Peoria County

Taxing District 130 - ELMWOOD

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         | Road and Bridge Transfer |             |                        |
|------------------------|-------------------|-------------------|-----------------|---------|--------------------------|-------------|------------------------|
| Farm                   | 58,890            | 58,890            | EZ Value Abated | 0       |                          |             |                        |
| Residential            | 16,278,310        | 16,076,370        | EZ Tax Abated   | \$0.00  | <u>Road District</u>     | <u>Fund</u> | <u>Amount Extended</u> |
| Commercial             | 1,967,060         | 1,967,060         | New Property    | 352,870 | 157 - RD & BR ELMWOOD    | 040         | \$13,840.82            |
| Industrial             | 112,460           | 112,460           | TIF Increment   | 201,940 | <b>Total</b>             |             | <b>\$13,840.82</b>     |
| Mineral                | 0                 | 0                 |                 |         |                          |             |                        |
| State Railroad         | 68,999            | 68,999            |                 |         |                          |             |                        |
| Local Railroad         | 0                 | 0                 |                 |         |                          |             |                        |
| <b>County Total</b>    | <b>18,485,719</b> | <b>18,283,779</b> |                 |         |                          |             |                        |
| <b>Total + Overlap</b> | <b>18,485,719</b> | <b>18,283,779</b> |                 |         |                          |             |                        |

| Fund/Name                | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP ELMWOOD         | 49,200         | 0.25000      | 0.269091        | 0.25000        | 0.25000        | \$46,214.30         | \$45,709.45                    | \$45,709.45                | 20.0707         |
| 003 SEWER BONDS ELMWOOD  | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 005 IMRF ELMWOOD CITY    | 28,000         | 0.00000      | 0.153141        | 0.15320        | 0.15320        | \$28,320.12         | \$28,010.75                    | \$28,010.75                | 12.2993         |
| 012 FIRE PROT ELMWOOD    | 46,400         | 0.30000      | 0.253777        | 0.25380        | 0.25380        | \$46,916.75         | \$46,404.23                    | \$46,404.23                | 20.3757         |
| 014 POLICE PROT ELMWOOD  | 29,500         | 0.15000      | 0.161345        | 0.15000        | 0.15000        | \$27,728.58         | \$27,425.67                    | \$27,425.67                | 12.0424         |
| 027 AUDIT ELMWOOD        | 3,800          | 0.00000      | 0.020783        | 0.02080        | 0.02080        | \$3,845.03          | \$3,803.03                     | \$3,803.03                 | 1.6699          |
| 035 TORT ELMWOOD         | 18,000         | 0.00000      | 0.098448        | 0.09850        | 0.09850        | \$18,208.43         | \$18,009.52                    | \$18,009.52                | 7.9078          |
| 040 ST & BR ELMWOOD CITY | 5,500          | 0.10000      | 0.030081        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 043 PLAYGROUND ELMWOOD   | 17,700         | 0.09000      | 0.096807        | 0.09000        | 0.09000        | \$16,637.15         | \$16,455.40                    | \$16,455.40                | 7.2254          |
| 044 BAND ELMWOOD         | 5,500          | 0.04000      | 0.030081        | 0.03010        | 0.03010        | \$5,564.20          | \$5,503.42                     | \$5,503.42                 | 2.4165          |
| 045 PUBLIC BEN ELMWOOD   | 4,400          | 0.05000      | 0.024065        | 0.02410        | 0.02410        | \$4,455.06          | \$4,406.39                     | \$4,406.39                 | 1.9348          |
| 046 EMER SERV ELMWOOD    | 200            | 0.00820      | 0.001094        | 0.00110        | 0.00110        | \$203.34            | \$201.12                       | \$201.12                   | 0.0883          |
| 047 SOC SEC ELMWOOD CITY | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 048 SCH CROSS GUARD ELM  | 1,800          | 0.02000      | 0.009845        | 0.00990        | 0.00990        | \$1,830.09          | \$1,810.09                     | \$1,810.09                 | 0.7948          |
| 064 AMBULANCE            | 30,000         | 0.25000      | 0.164080        | 0.16410        | 0.16410        | \$30,335.06         | \$30,003.68                    | \$30,003.68                | 13.1744         |
| 109 PRIOR YEAR ADJUSTMET | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>            | <b>240,000</b> |              | <b>1.312638</b> | <b>1.24560</b> | <b>1.24560</b> | <b>\$230,258.12</b> | <b>\$227,742.75</b>            | <b>\$227,742.75</b>        | <b>100.0000</b> |

# Tax Computation Report Peoria County

Taxing District 145 - PEKIN

Equalization Factor 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   | Other Values    | Overlapping County | Overlap EAV                           |                    |
|------------------------|--------------------|--------------------|-----------------|--------------------|---------------------------------------|--------------------|
| Farm                   | 2,610              | 2,610              | EZ Value Abated | 0                  | Tazewell County                       | *356,860,635       |
| Residential            | 0                  | 0                  | EZ Tax Abated   | \$0.00             | <b>Total</b>                          | <b>356,860,635</b> |
| Commercial             | 0                  | 0                  | New Property    | 0                  | <i>* denotes use of estimated EAV</i> |                    |
| Industrial             | 305,660            | 305,660            | TIF Increment   | 0                  |                                       |                    |
| Mineral                | 0                  | 0                  |                 |                    |                                       |                    |
| State Railroad         | 0                  | 0                  |                 |                    |                                       |                    |
| Local Railroad         | 0                  | 0                  |                 |                    |                                       |                    |
| <b>County Total</b>    | <b>308,270</b>     | <b>308,270</b>     |                 |                    |                                       |                    |
| <b>Total + Overlap</b> | <b>357,168,905</b> | <b>357,168,905</b> |                 |                    |                                       |                    |

| Fund/Name                | Levy Request     | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension   | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|------------------|--------------|-----------------|----------------|----------------|-------------------|--------------------------------|----------------------------|-----------------|
| 001 PEKIN                | 1,719,225        | 0.00000      | 0.481348        | 0.48140        | 0.48140        | \$1,484.01        | \$1,484.01                     | \$1,719,411.11             | 36.1711         |
| 003 BONDS PEKIN          | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00            | \$0.00                         | \$0.00                     | 0.0000          |
| 012 FIRE PROT PEKIN      | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00            | \$0.00                         | \$0.00                     | 0.0000          |
| 013 FIREMEN PENS PEKIN   | 1,382,201        | 0.00000      | 0.386988        | 0.38700        | 0.38700        | \$1,193.00        | \$1,193.00                     | \$1,382,243.66             | 29.0781         |
| 014 POLICE PROT PEKIN    | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00            | \$0.00                         | \$0.00                     | 0.0000          |
| 015 POLICE PENSION PEKIN | 897,198          | 0.00000      | 0.251197        | 0.25120        | 0.25120        | \$774.37          | \$774.37                       | \$897,208.29               | 18.8744         |
| 016 LIBRARY PEKIN        | 754,500          | 0.00000      | 0.211245        | 0.21130        | 0.21130        | \$651.37          | \$651.37                       | \$754,697.90               | 15.8764         |
| 025 GARBAGE DISP PEKIN   | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00            | \$0.00                         | \$0.00                     | 0.0000          |
| 040 RD & BRIDGE PEKIN    | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00            | \$0.00                         | \$0.00                     | 0.0000          |
| 044 BAND PEKIN           | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00            | \$0.00                         | \$0.00                     | 0.0000          |
| 046 EMER SERV PEKIN      | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00            | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>            | <b>4,753,124</b> |              | <b>1.330778</b> | <b>1.33090</b> | <b>1.33090</b> | <b>\$4,102.77</b> | <b>\$4,102.75</b>              | <b>\$4,753,560.96</b>      | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 148 - DUNLAP FPD

Equalization Factor 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   | Other Values    |           |
|------------------------|--------------------|--------------------|-----------------|-----------|
| Farm                   | 12,912,590         | 12,912,590         | EZ Value Abated | 0         |
| Residential            | 108,502,280        | 108,502,280        | EZ Tax Abated   | \$0.00    |
| Commercial             | 9,078,530          | 9,078,530          | New Property    | 5,460,180 |
| Industrial             | 1,128,331          | 1,128,331          | TIF Increment   | 0         |
| Mineral                | 0                  | 0                  |                 |           |
| State Railroad         | 592,516            | 592,516            |                 |           |
| Local Railroad         | 0                  | 0                  |                 |           |
| <b>County Total</b>    | <b>132,214,247</b> | <b>132,214,247</b> |                 |           |
| <b>Total + Overlap</b> | <b>132,214,247</b> | <b>132,214,247</b> |                 |           |

| Fund/Name      | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|----------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 DUNLAP FPD | 383,215        | 0.30000      | 0.289844        | 0.28990        | 0.28990        | \$383,289.10        | \$383,289.10                   | \$383,289.10               | 100.0000        |
| <b>Totals</b>  | <b>383,215</b> |              | <b>0.289844</b> | <b>0.28990</b> | <b>0.28990</b> | <b>\$383,289.10</b> | <b>\$383,289.10</b>            | <b>\$383,289.10</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 149 - WEST PEORIA CITY

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |        |
|------------------------|-------------------|-------------------|-----------------|--------|
| Farm                   | 0                 | 0                 | EZ Value Abated | 0      |
| Residential            | 34,908,797        | 34,908,797        | EZ Tax Abated   | \$0.00 |
| Commercial             | 4,782,000         | 4,782,000         | New Property    | 85,220 |
| Industrial             | 31,020            | 31,020            | TIF Increment   | 0      |
| Mineral                | 0                 | 0                 |                 |        |
| State Railroad         | 0                 | 0                 |                 |        |
| Local Railroad         | 0                 | 0                 |                 |        |
| <b>County Total</b>    | <b>39,721,817</b> | <b>39,721,817</b> |                 |        |
| <b>Total + Overlap</b> | <b>39,721,817</b> | <b>39,721,817</b> |                 |        |

| Fund/Name                | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 WEST PEORIA CORP.    | 27,000        | 0.25000      | 0.067973        | 0.06800        | 0.06800        | \$27,010.84        | \$27,010.84                    | \$27,010.84                | 40.9640         |
| 014 POLICE PROT W PEORIA | 23,200        | 0.07500      | 0.058406        | 0.05850        | 0.05850        | \$23,237.26        | \$23,237.26                    | \$23,237.26                | 35.2410         |
| 027 AUDIT WEST PEORIA    | 500           | 0.00000      | 0.001259        | 0.00130        | 0.00130        | \$516.38           | \$516.38                       | \$516.38                   | 0.7831          |
| 035 TORT WEST PEORIA     | 500           | 0.00000      | 0.001259        | 0.00130        | 0.00130        | \$516.38           | \$516.38                       | \$516.38                   | 0.7831          |
| 040 ST & BR WEST PEORIA  | 13,000        | 0.03400      | 0.032728        | 0.03280        | 0.03280        | \$13,028.76        | \$13,028.76                    | \$13,028.76                | 19.7590         |
| 047 SOC SEC W. PEORIA    | 500           | 0.00000      | 0.001259        | 0.00130        | 0.00130        | \$516.38           | \$516.38                       | \$516.38                   | 0.7831          |
| 060 UNEMPL WEST PEORIA   | 65            | 0.00000      | 0.000164        | 0.00020        | 0.00020        | \$79.44            | \$79.44                        | \$79.44                    | 0.1205          |
| 062 WORK COMP W PEORIA   | 500           | 0.00000      | 0.001259        | 0.00130        | 0.00130        | \$516.38           | \$516.38                       | \$516.38                   | 0.7831          |
| 143 MEDICARE W. PEORIA   | 500           | 0.00000      | 0.001259        | 0.00130        | 0.00130        | \$516.38           | \$516.38                       | \$516.38                   | 0.7831          |
| <b>Totals</b>            | <b>65,765</b> |              | <b>0.165566</b> | <b>0.16600</b> | <b>0.16600</b> | <b>\$65,938.22</b> | <b>\$65,938.20</b>             | <b>\$65,938.20</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 150 - DUNLAP LBRY DIST

Equalization Factor 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   | Other Values    |           |
|------------------------|--------------------|--------------------|-----------------|-----------|
| Farm                   | 12,370,880         | 12,370,880         | EZ Value Abated | 0         |
| Residential            | 117,580,700        | 117,580,700        | EZ Tax Abated   | \$0.00    |
| Commercial             | 9,486,130          | 9,486,130          | New Property    | 5,448,870 |
| Industrial             | 1,310,671          | 1,310,671          | TIF Increment   | 0         |
| Mineral                | 0                  | 0                  |                 |           |
| State Railroad         | 603,055            | 603,055            |                 |           |
| Local Railroad         | 0                  | 0                  |                 |           |
| <b>County Total</b>    | <b>141,351,436</b> | <b>141,351,436</b> |                 |           |
| <b>Total + Overlap</b> | <b>141,351,436</b> | <b>141,351,436</b> |                 |           |

| Fund/Name                | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP DUNLAP LIB      | 219,375        | 0.15000      | 0.155198        | 0.15000        | 0.15000        | \$212,027.15        | \$212,027.15                   | \$212,027.15               | 59.9281         |
| 004 BLDG MTCE DUNLAP LIB | 29,250         | 0.02000      | 0.020693        | 0.02000        | 0.02000        | \$28,270.29         | \$28,270.29                    | \$28,270.29                | 7.9904          |
| 005 I. M. R. F.          | 27,975         | 0.00000      | 0.019791        | 0.01980        | 0.01980        | \$27,987.58         | \$27,987.58                    | \$27,987.58                | 7.9105          |
| 027 AUDIT DUNLAP LIB     | 7,200          | 0.00500      | 0.005094        | 0.00500        | 0.00500        | \$7,067.57          | \$7,067.57                     | \$7,067.57                 | 1.9976          |
| 031 WORK CASH DUNLAP LIB | 0              | 0.05000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 035 TORT DUNLAP LIBRARY  | 53,000         | 0.00000      | 0.037495        | 0.03750        | 0.03750        | \$53,006.79         | \$53,006.79                    | \$53,006.79                | 14.9820         |
| 047 SOC SEC DUNLAP LIB   | 17,700         | 0.00000      | 0.012522        | 0.01260        | 0.01260        | \$17,810.28         | \$17,810.28                    | \$17,810.28                | 5.0340          |
| 060 UNEMP INS DUNLAP LIB | 3,000          | 0.00000      | 0.002122        | 0.00220        | 0.00220        | \$3,109.73          | \$3,109.73                     | \$3,109.73                 | 0.8789          |
| 062 WORK COMP DUNLAP LIB | 4,500          | 0.00000      | 0.003184        | 0.00320        | 0.00320        | \$4,523.25          | \$4,523.25                     | \$4,523.25                 | 1.2785          |
| <b>Totals</b>            | <b>362,000</b> |              | <b>0.256099</b> | <b>0.25030</b> | <b>0.25030</b> | <b>\$353,802.64</b> | <b>\$353,802.64</b>            | <b>\$353,802.64</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 154 - ELMWOOD TWP

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 6,085,472         | 6,085,472         | EZ Value Abated | 0       |
| Residential            | 19,403,700        | 19,201,760        | EZ Tax Abated   | \$0.00  |
| Commercial             | 2,111,570         | 2,111,570         | New Property    | 466,420 |
| Industrial             | 229,520           | 229,520           | TIF Increment   | 201,940 |
| Mineral                | 5,340             | 5,340             |                 |         |
| State Railroad         | 271,866           | 271,866           |                 |         |
| Local Railroad         | 0                 | 0                 |                 |         |
| <b>County Total</b>    | <b>28,107,468</b> | <b>27,905,528</b> |                 |         |
| <b>Total + Overlap</b> | <b>28,107,468</b> | <b>27,905,528</b> |                 |         |

| Fund/Name                | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 ELMWOOD TWP          | 67,600         | 0.25000      | 0.242246        | 0.24230        | 0.24230        | \$68,104.39         | \$67,615.09                    | \$67,615.09                | 63.6961         |
| 017 CEMETERY ELMWOOD TWP | 28,500         | 0.10000      | 0.102130        | 0.10000        | 0.10000        | \$28,107.47         | \$27,905.53                    | \$27,905.53                | 26.2881         |
| 035 TORT ELMWOOD TWP     | 3,300          | 0.00000      | 0.011826        | 0.01190        | 0.01190        | \$3,344.79          | \$3,320.76                     | \$3,320.76                 | 3.1283          |
| 054 GEN ASST ELMWOOD TWP | 7,300          | 0.10000      | 0.026160        | 0.02620        | 0.02620        | \$7,364.16          | \$7,311.25                     | \$7,311.25                 | 6.8875          |
| <b>Totals</b>            | <b>106,700</b> |              | <b>0.382362</b> | <b>0.38040</b> | <b>0.38040</b> | <b>\$106,920.81</b> | <b>\$106,152.63</b>            | <b>\$106,152.63</b>        | <b>100.0000</b> |



## Tax Computation Report Peoria County

Taxing District 157 - RD & BR ELMWOOD

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 6,085,472         | 6,085,472         |
| Residential            | 19,403,700        | 19,201,760        |
| Commercial             | 2,111,570         | 2,111,570         |
| Industrial             | 229,520           | 229,520           |
| Mineral                | 5,340             | 5,340             |
| State Railroad         | 271,866           | 271,866           |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>28,107,468</b> | <b>27,905,528</b> |
| <b>Total + Overlap</b> | <b>28,107,468</b> | <b>27,905,528</b> |

| Other Values    |         |
|-----------------|---------|
| EZ Value Abated | 0       |
| EZ Tax Abated   | \$0.00  |
| New Property    | 466,420 |
| TIF Increment   | 201,940 |

| Road and Bridge Transfer |      |                    |
|--------------------------|------|--------------------|
| Municipality             | Fund | Amount Extended    |
| 130 - ELMWOOD            | 040  | \$13,840.82        |
| <b>Total</b>             |      | <b>\$13,840.82</b> |

| Fund/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 RD & BR ELMWOOD       | 42,200        | 0.16500      | 0.151225        | 0.15130        | 0.15130        | \$42,526.60         | \$42,221.06                    | \$42,221.06                | 37.0018         |
| 008 JOINT BRIDGE ELMWOOD  | 15,300        | 0.05000      | 0.054828        | 0.05000        | 0.05000        | \$14,053.73         | \$13,952.76                    | \$13,952.76                | 12.2279         |
| 009 SPEC R&B ELMWOOD      | 0             | 0.16700      | 0.167000        | 0.16700        | 0.16700        | \$46,939.47         | \$46,602.23                    | \$46,602.23                | 40.8413         |
| 010 EQUIP & BLDG ELMWOOD  | 7,100         | 0.03500      | 0.025443        | 0.02550        | 0.02550        | \$7,167.40          | \$7,115.91                     | \$7,115.91                 | 6.2362          |
| 035 TORT ELMWOOD R&B      | 4,200         | 0.00000      | 0.015051        | 0.01510        | 0.01510        | \$4,244.23          | \$4,213.73                     | \$4,213.73                 | 3.6928          |
| 109 PRIOR YEAR ADJUSTMENT | 0             | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>             | <b>68,800</b> |              | <b>0.413547</b> | <b>0.40890</b> | <b>0.40890</b> | <b>\$114,931.44</b> | <b>\$114,105.69</b>            | <b>\$114,105.69</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 165 - ELMWOOD FPD

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    | Overlapping County | Overlap EAV                           |                |
|------------------------|-------------------|-------------------|-----------------|--------------------|---------------------------------------|----------------|
| Farm                   | 6,569,422         | 6,569,422         | EZ Value Abated | 0                  | Knox County                           | *474,480       |
| Residential            | 2,939,980         | 2,939,980         | EZ Tax Abated   | \$0.00             | <b>Total</b>                          | <b>474,480</b> |
| Commercial             | 146,440           | 146,440           | New Property    | 100,820            | <i>* denotes use of estimated EAV</i> |                |
| Industrial             | 1,074,740         | 1,074,740         | TIF Increment   | 0                  |                                       |                |
| Mineral                | 5,340             | 5,340             |                 |                    |                                       |                |
| State Railroad         | 202,866           | 202,866           |                 |                    |                                       |                |
| Local Railroad         | 0                 | 0                 |                 |                    |                                       |                |
| <b>County Total</b>    | <b>10,938,788</b> | <b>10,938,788</b> |                 |                    |                                       |                |
| <b>Total + Overlap</b> | <b>11,413,268</b> | <b>11,413,268</b> |                 |                    |                                       |                |

| Fund/Name       | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|-----------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 ELMWOOD FPD | 31,650        | 0.30000      | 0.277309        | 0.27740        | 0.27740        | \$30,344.20        | \$30,344.20                    | \$31,660.41                | 78.3395         |
| 064 AMBULANCE   | 8,750         | 0.30000      | 0.076665        | 0.07670        | 0.07670        | \$8,390.05         | \$8,390.05                     | \$8,753.98                 | 21.6605         |
| <b>Totals</b>   | <b>40,400</b> |              | <b>0.353974</b> | <b>0.35410</b> | <b>0.35410</b> | <b>\$38,734.25</b> | <b>\$38,734.25</b>             | <b>\$40,414.39</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 166 - BRIMFLD PUB LIBRARY

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 14,103,110        | 14,103,110        | EZ Value Abated | 0         |
| Residential            | 51,398,306        | 51,398,306        | EZ Tax Abated   | \$0.00    |
| Commercial             | 3,565,020         | 3,565,020         | New Property    | 1,674,730 |
| Industrial             | 2,239,427         | 2,239,427         | TIF Increment   | 0         |
| Mineral                | 440               | 440               |                 |           |
| State Railroad         | 192,537           | 192,537           |                 |           |
| Local Railroad         | 0                 | 0                 |                 |           |
| <b>County Total</b>    | <b>71,498,840</b> | <b>71,498,840</b> |                 |           |
| <b>Total + Overlap</b> | <b>71,498,840</b> | <b>71,498,840</b> |                 |           |

| Fund/Name                | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP BRIMFLD LIBRARY | 186,325        | 0.60000      | 0.260599        | 0.26060        | 0.26060        | \$186,325.98        | \$186,325.98                   | \$186,325.98               | 90.9599         |
| 004 BLDG MTCE BRIM LIBR  | 0              | 0.02000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 005 IMRF BRIM LIBRARY    | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 027 AUDIT BRIM. LIBRARY  | 2,000          | 0.00500      | 0.002797        | 0.00280        | 0.00280        | \$2,001.97          | \$2,001.97                     | \$2,001.97                 | 0.9773          |
| 031 WORK CASH BRIM LIB   | 0              | 0.05000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 035 TORT BRIM. LIBRARY   | 7,500          | 0.00000      | 0.010490        | 0.01050        | 0.01050        | \$7,507.38          | \$7,507.38                     | \$7,507.38                 | 3.6649          |
| 047 SOC SEC BRIM LIBR    | 9,000          | 0.00000      | 0.012588        | 0.01260        | 0.01260        | \$9,008.85          | \$9,008.85                     | \$9,008.85                 | 4.3979          |
| <b>Totals</b>            | <b>204,825</b> |              | <b>0.286474</b> | <b>0.28650</b> | <b>0.28650</b> | <b>\$204,844.18</b> | <b>\$204,844.18</b>            | <b>\$204,844.18</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 170 - FARMINGTON COMM FPD

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    | Overlapping County                    | Overlap EAV       |
|------------------------|-------------------|-------------------|-----------------|---------------------------------------|-------------------|
| Farm                   | 2,781,160         | 2,781,160         | EZ Value Abated | Fulton County                         | 28,436,194        |
| Residential            | 811,930           | 811,930           | EZ Tax Abated   | Knox County                           | *1,113,431        |
| Commercial             | 349,070           | 349,070           | New Property    | <b>Total</b>                          | <b>29,549,625</b> |
| Industrial             | 96,080            | 96,080            | TIF Increment   | <i>* denotes use of estimated EAV</i> |                   |
| Mineral                | 1,770             | 1,770             |                 |                                       |                   |
| State Railroad         | 130,265           | 130,265           |                 |                                       |                   |
| Local Railroad         | 0                 | 0                 |                 |                                       |                   |
| <b>County Total</b>    | <b>4,170,275</b>  | <b>4,170,275</b>  |                 |                                       |                   |
| <b>Total + Overlap</b> | <b>33,719,900</b> | <b>33,719,900</b> |                 |                                       |                   |

| Fund/Name                | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 FARMINGTON COMM FPD  | 101,900        | 0.30000      | 0.302195        | 0.30000        | 0.30000        | \$12,510.83        | \$12,510.83                    | \$101,159.70               | 94.3693         |
| 035 TORT FARMINGTON FIRE | 5,300          | 0.00000      | 0.015718        | 0.01580        | 0.01580        | \$658.90           | \$658.90                       | \$5,327.74                 | 4.9701          |
| 062 WORK COMP FARM FIRE  | 700            | 0.00000      | 0.002076        | 0.00210        | 0.00210        | \$87.58            | \$87.58                        | \$708.12                   | 0.6606          |
| <b>Totals</b>            | <b>107,900</b> |              | <b>0.319989</b> | <b>0.31790</b> | <b>0.31790</b> | <b>\$13,257.30</b> | <b>\$13,257.31</b>             | <b>\$107,195.56</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 174 - GR PEO REG ARPT AUTH

Equalization Factor 1.000000

| Property Type          | Total EAV            | Rate Setting EAV     | Other Values    |            |
|------------------------|----------------------|----------------------|-----------------|------------|
| Farm                   | 15,161,442           | 15,161,442           | EZ Value Abated | 2,358,100  |
| Residential            | 1,233,025,568        | 1,226,992,228        | EZ Tax Abated   | \$4,765.73 |
| Commercial             | 594,984,780          | 544,766,120          | New Property    | 46,106,410 |
| Industrial             | 68,500,859           | 57,568,439           | TIF Increment   | 64,826,320 |
| Mineral                | 51,400               | 51,400               |                 |            |
| State Railroad         | 3,020,968            | 3,020,968            |                 |            |
| Local Railroad         | 17,510               | 17,510               |                 |            |
| <b>County Total</b>    | <b>1,914,762,527</b> | <b>1,847,578,107</b> |                 |            |
| <b>Total + Overlap</b> | <b>1,914,762,527</b> | <b>1,847,578,107</b> |                 |            |

| Fund/Name               | Levy Request     | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|-------------------------|------------------|--------------|-----------------|----------------|----------------|-----------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP G P AIRPORT    | 1,367,492        | 0.07500      | 0.074015        | 0.07410        | 0.07410        | \$1,418,839.03        | \$1,369,055.38                 | \$1,369,055.38             | 36.6650         |
| 003 BONDS G P AIRPORT   | 1,932,307        | 0.00000      | 0.104586        | 0.10460        | 0.10460        | \$2,002,841.60        | \$1,932,566.70                 | \$1,932,566.70             | 51.7566         |
| 005 IMRF G P AIRPORT    | 17,000           | 0.00000      | 0.000920        | 0.00100        | 0.00100        | \$19,147.63           | \$18,475.78                    | \$18,475.78                | 0.4948          |
| 035 TORT G P AIRPORT    | 293,058          | 0.00000      | 0.015862        | 0.01590        | 0.01590        | \$304,447.24          | \$293,764.92                   | \$293,764.92               | 7.8674          |
| 047 SOC SEC G P AIRPORT | 119,000          | 0.00000      | 0.006441        | 0.00650        | 0.00650        | \$124,459.56          | \$120,092.58                   | \$120,092.58               | 3.2162          |
| <b>Totals</b>           | <b>3,728,857</b> |              | <b>0.201824</b> | <b>0.20210</b> | <b>0.20210</b> | <b>\$3,869,735.07</b> | <b>\$3,733,955.36</b>          | <b>\$3,733,955.36</b>      | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 180 - GREATER PEORIA M T D

Equalization Factor 1.000000

| Property Type          | Total EAV            | Rate Setting EAV     | Other Values    |            |
|------------------------|----------------------|----------------------|-----------------|------------|
| Farm                   | 737,180              | 737,180              | EZ Value Abated | 1,281,360  |
| Residential            | 1,095,924,722        | 1,091,103,952        | EZ Tax Abated   | \$2,242.38 |
| Commercial             | 559,337,666          | 515,440,366          | New Property    | 49,319,940 |
| Industrial             | 53,480,215           | 44,559,925           | TIF Increment   | 56,357,000 |
| Mineral                | 180                  | 180                  |                 |            |
| State Railroad         | 922,181              | 922,181              |                 |            |
| Local Railroad         | 10,630               | 10,630               |                 |            |
| <b>County Total</b>    | <b>1,710,412,774</b> | <b>1,652,774,414</b> |                 |            |
| <b>Total + Overlap</b> | <b>1,710,412,774</b> | <b>1,652,774,414</b> |                 |            |

| Fund/Name                | Levy Request     | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|------------------|--------------|-----------------|----------------|----------------|-----------------------|--------------------------------|----------------------------|-----------------|
| 001 GREATER PEORIA M T D | 1,815,000        | 0.15000      | 0.109815        | 0.10990        | 0.10990        | \$1,879,743.64        | \$1,816,399.08                 | \$1,816,399.08             | 62.8001         |
| 005 IMRF MASS TRANSIT    | 585,488          | 0.00000      | 0.035425        | 0.03550        | 0.03550        | \$607,196.53          | \$586,734.92                   | \$586,734.92               | 20.2857         |
| 027 AUDIT MASS TRANSIT   | 18,750           | 0.00500      | 0.001135        | 0.00120        | 0.00120        | \$20,524.95           | \$19,833.29                    | \$19,833.29                | 0.6857          |
| 035 TORT MASS TRANSIT    | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | \$0.00                     | 0.0000          |
| 047 SOC SEC MASS TRANSIT | 444,485          | 0.00000      | 0.026893        | 0.02690        | 0.02690        | \$460,101.04          | \$444,596.32                   | \$444,596.32               | 15.3714         |
| 060 UNEMP MASS TRANSIT   | 12,170           | 0.00000      | 0.000736        | 0.00080        | 0.00080        | \$13,683.30           | \$13,222.20                    | \$13,222.20                | 0.4571          |
| 062 WORK COMP MASS TRAN  | 10,000           | 0.00000      | 0.000605        | 0.00070        | 0.00070        | \$11,972.89           | \$11,569.42                    | \$11,569.42                | 0.4000          |
| <b>Totals</b>            | <b>2,885,893</b> |              | <b>0.174609</b> | <b>0.17500</b> | <b>0.17500</b> | <b>\$2,993,222.35</b> | <b>\$2,892,355.23</b>          | <b>\$2,892,355.23</b>      | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 184 - GREATER PEO SAN DIST

Equalization Factor 1.000000

| Property Type          | Total EAV      | Rate Setting EAV | Other Values    |        |
|------------------------|----------------|------------------|-----------------|--------|
| Farm                   | 2,580          | 2,580            | EZ Value Abated | 0      |
| Residential            | 0              | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0              | 0                | New Property    | 0      |
| Industrial             | 0              | 0                | TIF Increment   | 0      |
| Mineral                | 0              | 0                |                 |        |
| State Railroad         | 560,029        | 560,029          |                 |        |
| Local Railroad         | 0              | 0                |                 |        |
| <b>County Total</b>    | <b>562,609</b> | <b>562,609</b>   |                 |        |
| <b>Total + Overlap</b> | <b>562,609</b> | <b>562,609</b>   |                 |        |

## Tax Computation Report Peoria County

Taxing District 186 - SHERIDAN V SERV AREA

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |



## Tax Computation Report Peoria County

Taxing District 188 - PIONEER PK SERV AREA

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

## Tax Computation Report Peoria County

Taxing District 190 - METRO/KMART SER AREA

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

**Tax Computation Report  
Peoria County**

Taxing District 191 - STRATFORD SERV AREA

Equalization Factor 1.000000

| <b>Property Type</b>   | <b>Total EAV</b> | <b>Rate Setting EAV</b> | <b>Other Values</b> |        |
|------------------------|------------------|-------------------------|---------------------|--------|
| Farm                   | 0                | 0                       | EZ Value Abated     | 0      |
| Residential            | 0                | 0                       | EZ Tax Abated       | \$0.00 |
| Commercial             | 0                | 0                       | New Property        | 0      |
| Industrial             | 0                | 0                       | TIF Increment       | 0      |
| Mineral                | 0                | 0                       |                     |        |
| State Railroad         | 0                | 0                       |                     |        |
| Local Railroad         | 0                | 0                       |                     |        |
| <b>County Total</b>    | <b>0</b>         | <b>0</b>                |                     |        |
| <b>Total + Overlap</b> | <b>0</b>         | <b>0</b>                |                     |        |

## Tax Computation Report Peoria County

Taxing District 192 - HALLOCK TWP

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 5,901,260         | 5,901,260         | EZ Value Abated | 0       |
| Residential            | 21,493,435        | 21,493,435        | EZ Tax Abated   | \$0.00  |
| Commercial             | 852,610           | 852,610           | New Property    | 556,660 |
| Industrial             | 462,080           | 462,080           | TIF Increment   | 0       |
| Mineral                | 180               | 180               |                 |         |
| State Railroad         | 576,889           | 576,889           |                 |         |
| Local Railroad         | 0                 | 0                 |                 |         |
| <b>County Total</b>    | <b>29,286,454</b> | <b>29,286,454</b> |                 |         |
| <b>Total + Overlap</b> | <b>29,286,454</b> | <b>29,286,454</b> |                 |         |

| Fund/Name                | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 HALLOCK TWP          | 65,979        | 0.45000      | 0.225289        | 0.22530        | 0.22530        | \$65,982.38        | \$65,982.38                    | \$65,982.38                | 97.7865         |
| 054 GEN ASST HALLOCK TWP | 1,485         | 0.10000      | 0.005071        | 0.00510        | 0.00510        | \$1,493.61         | \$1,493.61                     | \$1,493.61                 | 2.2135          |
| <b>Totals</b>            | <b>67,464</b> |              | <b>0.230360</b> | <b>0.23040</b> | <b>0.23040</b> | <b>\$67,475.99</b> | <b>\$67,475.99</b>             | <b>\$67,475.99</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 194 - WEST PEORIA SS 97-1

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

## Tax Computation Report Peoria County

Taxing District 195 - RD & BR HALLOCK

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 5,901,260         | 5,901,260         | EZ Value Abated | 0       |
| Residential            | 21,493,435        | 21,493,435        | EZ Tax Abated   | \$0.00  |
| Commercial             | 852,610           | 852,610           | New Property    | 556,660 |
| Industrial             | 462,080           | 462,080           | TIF Increment   | 0       |
| Mineral                | 180               | 180               |                 |         |
| State Railroad         | 576,889           | 576,889           |                 |         |
| Local Railroad         | 0                 | 0                 |                 |         |
| <b>County Total</b>    | <b>29,286,454</b> | <b>29,286,454</b> |                 |         |
| <b>Total + Overlap</b> | <b>29,286,454</b> | <b>29,286,454</b> |                 |         |

| Fund/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 RD & BR HALLOCK      | 33,206        | 0.16500      | 0.113384        | 0.11340        | 0.11340        | \$33,210.84        | \$33,210.84                    | \$33,210.84                | 41.6148         |
| 008 JOINT BRIDGE HALLOCK | 9,253         | 0.05000      | 0.031595        | 0.03160        | 0.03160        | \$9,254.52         | \$9,254.52                     | \$9,254.52                 | 11.5963         |
| 009 SPEC R&B HALLOCK     | 30,390        | 0.15000      | 0.103768        | 0.10380        | 0.10380        | \$30,399.34        | \$30,399.34                    | \$30,399.34                | 38.0917         |
| 010 EQUIP & BLDG HALLOCK | 6,932         | 0.03500      | 0.023670        | 0.02370        | 0.02370        | \$6,940.89         | \$6,940.89                     | \$6,940.89                 | 8.6972          |
| <b>Totals</b>            | <b>79,781</b> |              | <b>0.272417</b> | <b>0.27250</b> | <b>0.27250</b> | <b>\$79,805.59</b> | <b>\$79,805.59</b>             | <b>\$79,805.59</b>         | <b>100.0000</b> |

**Tax Computation Report  
Peoria County**

Taxing District 199 - WEST PEORIA SS 97-2

Equalization Factor 1.000000

| <b>Property Type</b>   | <b>Total EAV</b> | <b>Rate Setting EAV</b> | <b>Other Values</b> |        |
|------------------------|------------------|-------------------------|---------------------|--------|
| Farm                   | 0                | 0                       | EZ Value Abated     | 0      |
| Residential            | 0                | 0                       | EZ Tax Abated       | \$0.00 |
| Commercial             | 0                | 0                       | New Property        | 0      |
| Industrial             | 0                | 0                       | TIF Increment       | 0      |
| Mineral                | 0                | 0                       |                     |        |
| State Railroad         | 0                | 0                       |                     |        |
| Local Railroad         | 0                | 0                       |                     |        |
| <b>County Total</b>    | <b>0</b>         | <b>0</b>                |                     |        |
| <b>Total + Overlap</b> | <b>0</b>         | <b>0</b>                |                     |        |

## Tax Computation Report Peoria County

Taxing District 202 - HANNA CITY SAN DIST

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 169,380           | 169,380           | EZ Value Abated | 0       |
| Residential            | 11,414,670        | 11,414,670        | EZ Tax Abated   | \$0.00  |
| Commercial             | 1,903,110         | 1,903,110         | New Property    | 417,400 |
| Industrial             | 11,740            | 11,740            | TIF Increment   | 0       |
| Mineral                | 0                 | 0                 |                 |         |
| State Railroad         | 59,863            | 59,863            |                 |         |
| Local Railroad         | 0                 | 0                 |                 |         |
| <b>County Total</b>    | <b>13,558,763</b> | <b>13,558,763</b> |                 |         |
| <b>Total + Overlap</b> | <b>13,558,763</b> | <b>13,558,763</b> |                 |         |

| Fund/Name                | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP HANNA CITY SAN  | 10,500        | 0.08300      | 0.077441        | 0.07750        | 0.07750        | \$10,508.04        | \$10,508.04                    | \$10,508.04                | 100.0000        |
| 003 BONDS HANNA CITY SAN | 0             | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>            | <b>10,500</b> |              | <b>0.077441</b> | <b>0.07750</b> | <b>0.07750</b> | <b>\$10,508.04</b> | <b>\$10,508.04</b>             | <b>\$10,508.04</b>         | <b>100.0000</b> |



## Tax Computation Report Peoria County

Taxing District 206 - HOLLIS TWP PKD

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 3,393,734         | 3,393,734         | EZ Value Abated | 0       |
| Residential            | 21,078,260        | 21,078,260        | EZ Tax Abated   | \$0.00  |
| Commercial             | 932,250           | 932,250           | New Property    | 827,330 |
| Industrial             | 19,294,535        | 19,294,535        | TIF Increment   | 0       |
| Mineral                | 35,480            | 35,480            |                 |         |
| State Railroad         | 567,417           | 567,417           |                 |         |
| Local Railroad         | 15,770            | 15,770            |                 |         |
| <b>County Total</b>    | <b>45,317,446</b> | <b>45,317,446</b> |                 |         |
| <b>Total + Overlap</b> | <b>45,317,446</b> | <b>45,317,446</b> |                 |         |

| Fund/Name               | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|-------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP HOLLIS PARK    | 39,299        | 0.10000      | 0.086719        | 0.08680        | 0.08680        | \$39,335.54        | \$39,335.54                    | \$39,335.54                | 44.9508         |
| 003 BONDS HOLLIS PARK   | 0             | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 005 IMRF HOLLIS PARK    | 1,746         | 0.00000      | 0.003853        | 0.00390        | 0.00390        | \$1,767.38         | \$1,767.38                     | \$1,767.38                 | 2.0197          |
| 027 AUDIT HOLLIS PARK   | 1,746         | 0.00500      | 0.003853        | 0.00390        | 0.00390        | \$1,767.38         | \$1,767.38                     | \$1,767.38                 | 2.0197          |
| 035 TORT HOLLIS PARK    | 10,479        | 0.00000      | 0.023124        | 0.02320        | 0.02320        | \$10,513.65        | \$10,513.65                    | \$10,513.65                | 12.0145         |
| 047 SOC SEC HOLLIS PK   | 2,620         | 0.00000      | 0.005781        | 0.00580        | 0.00580        | \$2,628.41         | \$2,628.41                     | \$2,628.41                 | 3.0036          |
| 062 WORK COMP HOLLIS PK | 0             | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 122 REC HOLLIS PARK     | 29,692        | 0.07500      | 0.065520        | 0.06560        | 0.06560        | \$29,728.24        | \$29,728.24                    | \$29,728.24                | 33.9720         |
| 125 PAV/LGT HOLLIS PARK | 1,746         | 0.00500      | 0.003853        | 0.00390        | 0.00390        | \$1,767.38         | \$1,767.38                     | \$1,767.38                 | 2.0197          |
| <b>Totals</b>           | <b>87,328</b> |              | <b>0.192703</b> | <b>0.19310</b> | <b>0.19310</b> | <b>\$87,507.99</b> | <b>\$87,507.98</b>             | <b>\$87,507.98</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 218 - HOLLIS TWP

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 3,393,734         | 3,393,734         | EZ Value Abated | 0       |
| Residential            | 21,078,260        | 21,078,260        | EZ Tax Abated   | \$0.00  |
| Commercial             | 932,250           | 932,250           | New Property    | 827,330 |
| Industrial             | 19,294,535        | 19,294,535        | TIF Increment   | 0       |
| Mineral                | 35,480            | 35,480            |                 |         |
| State Railroad         | 567,417           | 567,417           |                 |         |
| Local Railroad         | 15,770            | 15,770            |                 |         |
| <b>County Total</b>    | <b>45,317,446</b> | <b>45,317,446</b> |                 |         |
| <b>Total + Overlap</b> | <b>45,317,446</b> | <b>45,317,446</b> |                 |         |

| Fund/Name               | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|-------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 HOLLIS TWP          | 29,075        | 0.25000      | 0.064159        | 0.06420        | 0.06420        | \$29,093.80        | \$29,093.80                    | \$29,093.80                | 99.5349         |
| 054 GEN ASST HOLLIS TWP | 100           | 0.10000      | 0.000221        | 0.00030        | 0.00030        | \$135.95           | \$135.95                       | \$135.95                   | 0.4651          |
| <b>Totals</b>           | <b>29,175</b> |              | <b>0.064380</b> | <b>0.06450</b> | <b>0.06450</b> | <b>\$29,229.75</b> | <b>\$29,229.75</b>             | <b>\$29,229.75</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 220 - RD & BR HOLLIS

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    | Road and Bridge Transfer | Municipality              | Fund | Amount Extended   |
|------------------------|-------------------|-------------------|-----------------|--------------------------|---------------------------|------|-------------------|
| Farm                   | 3,393,734         | 3,393,734         | EZ Value Abated | 0                        |                           |      |                   |
| Residential            | 21,078,260        | 21,078,260        | EZ Tax Abated   | \$0.00                   |                           |      |                   |
| Commercial             | 932,250           | 932,250           | New Property    | 827,330                  | 406 - BARTONVILLE VILLAGE | 040  | \$201.41          |
| Industrial             | 19,294,535        | 19,294,535        | TIF Increment   | 0                        | 470 - MAPLETON            | 040  | \$3,298.96        |
| Mineral                | 35,480            | 35,480            |                 |                          | <b>Total</b>              |      | <b>\$3,500.37</b> |
| State Railroad         | 567,417           | 567,417           |                 |                          |                           |      |                   |
| Local Railroad         | 15,770            | 15,770            |                 |                          |                           |      |                   |
| <b>County Total</b>    | <b>45,317,446</b> | <b>45,317,446</b> |                 |                          |                           |      |                   |
| <b>Total + Overlap</b> | <b>45,317,446</b> | <b>45,317,446</b> |                 |                          |                           |      |                   |

| Fund/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 RD & BR HOLLIS      | 76,906         | 0.16500      | 0.169705        | 0.16500        | 0.16500        | \$74,773.79         | \$74,773.79                    | \$74,773.79                | 66.0000         |
| 008 JOINT BRIDGE HOLLIS | 23,305         | 0.05000      | 0.051426        | 0.05000        | 0.05000        | \$22,658.72         | \$22,658.72                    | \$22,658.72                | 20.0000         |
| 010 EQUIP & BLDG HOLLIS | 16,314         | 0.03500      | 0.035999        | 0.03500        | 0.03500        | \$15,861.11         | \$15,861.11                    | \$15,861.11                | 14.0000         |
| <b>Totals</b>           | <b>116,525</b> |              | <b>0.257130</b> | <b>0.25000</b> | <b>0.25000</b> | <b>\$113,293.62</b> | <b>\$113,293.62</b>            | <b>\$113,293.62</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 225 - JUBILEE TWP

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 6,811,890         | 6,811,890         | EZ Value Abated | 0         |
| Residential            | 25,268,820        | 25,268,820        | EZ Tax Abated   | \$0.00    |
| Commercial             | 299,460           | 299,460           | New Property    | 1,063,600 |
| Industrial             | 0                 | 0                 | TIF Increment   | 0         |
| Mineral                | 0                 | 0                 |                 |           |
| State Railroad         | 0                 | 0                 |                 |           |
| Local Railroad         | 0                 | 0                 |                 |           |
| <b>County Total</b>    | <b>32,380,170</b> | <b>32,380,170</b> |                 |           |
| <b>Total + Overlap</b> | <b>32,380,170</b> | <b>32,380,170</b> |                 |           |

| Fund/Name                | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 JUBILEE TWP          | 35,950        | 0.45000      | 0.111025        | 0.11110        | 0.11110        | \$35,974.37        | \$35,974.37                    | \$35,974.37                | 80.2166         |
| 005 I. M. R. F.          | 2,800         | 0.00000      | 0.008647        | 0.00870        | 0.00870        | \$2,817.07         | \$2,817.07                     | \$2,817.07                 | 6.2816          |
| 035 TORT JUBILEE TWP     | 3,500         | 0.00000      | 0.010809        | 0.01090        | 0.01090        | \$3,529.44         | \$3,529.44                     | \$3,529.44                 | 7.8700          |
| 047 SOC SEC JUBILEE TWP  | 2,500         | 0.00000      | 0.007721        | 0.00780        | 0.00780        | \$2,525.65         | \$2,525.65                     | \$2,525.65                 | 5.6318          |
| 054 GEN ASST JUBILEE TWP | 0             | 0.10000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>            | <b>44,750</b> |              | <b>0.138202</b> | <b>0.13850</b> | <b>0.13850</b> | <b>\$44,846.54</b> | <b>\$44,846.53</b>             | <b>\$44,846.53</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 227 - RD & BR JUBILEE

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 6,811,890         | 6,811,890         |
| Residential            | 25,268,820        | 25,268,820        |
| Commercial             | 299,460           | 299,460           |
| Industrial             | 0                 | 0                 |
| Mineral                | 0                 | 0                 |
| State Railroad         | 0                 | 0                 |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>32,380,170</b> | <b>32,380,170</b> |
| <b>Total + Overlap</b> | <b>32,380,170</b> | <b>32,380,170</b> |

| Other Values    |           |
|-----------------|-----------|
| EZ Value Abated | 0         |
| EZ Tax Abated   | \$0.00    |
| New Property    | 1,063,600 |
| TIF Increment   | 0         |

Road and Bridge Transfer

| Municipality    | Fund | Amount Extended |
|-----------------|------|-----------------|
| 430 - BRIMFIELD | 040  | \$156.21        |
| <b>Total</b>    |      | <b>\$156.21</b> |

| Fund/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 RD & BR JUBILEE      | 90,150         | 0.33000      | 0.278411        | 0.27850        | 0.27850        | \$90,178.77         | \$90,178.77                    | \$90,178.77                | 52.6564         |
| 008 JOINT BRIDGE JUBILEE | 17,300         | 0.05000      | 0.053428        | 0.05000        | 0.05000        | \$16,190.09         | \$16,190.09                    | \$16,190.09                | 9.4536          |
| 009 SPEC R&B JUBILEE     | 0              | 0.16700      | 0.167000        | 0.16700        | 0.16700        | \$54,074.88         | \$54,074.88                    | \$54,074.88                | 31.5750         |
| 010 EQUIP & BLDG JUBILEE | 10,800         | 0.03500      | 0.033354        | 0.03340        | 0.03340        | \$10,814.98         | \$10,814.98                    | \$10,814.98                | 6.3150          |
| 090 ROAD DAMAGE JUBILEE  | 0              | 0.03300      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>            | <b>118,250</b> |              | <b>0.532193</b> | <b>0.52890</b> | <b>0.52890</b> | <b>\$171,258.72</b> | <b>\$171,258.72</b>            | <b>\$171,258.72</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 235 - KICKAPOO TWP

Equalization Factor 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   | Other Values    |            |
|------------------------|--------------------|--------------------|-----------------|------------|
| Farm                   | 5,935,713          | 5,935,713          | EZ Value Abated | 0          |
| Residential            | 101,341,406        | 101,341,406        | EZ Tax Abated   | \$0.00     |
| Commercial             | 31,505,480         | 31,505,480         | New Property    | 15,487,150 |
| Industrial             | 5,426,160          | 5,426,160          | TIF Increment   | 0          |
| Mineral                | 0                  | 0                  |                 |            |
| State Railroad         | 850,652            | 850,652            |                 |            |
| Local Railroad         | 0                  | 0                  |                 |            |
| <b>County Total</b>    | <b>145,059,411</b> | <b>145,059,411</b> |                 |            |
| <b>Total + Overlap</b> | <b>145,059,411</b> | <b>145,059,411</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         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 KICKAPOO TWP         | 89,700         | 0.25000      | 0.061837        | 0.06190        | 0.06190        | \$89,791.78         | \$89,791.78                    | \$89,791.78                | 82.8647         |
| 027 AUDIT KICKAPOO TWSP  | 2,400          | 0.00500      | 0.001655        | 0.00170        | 0.00170        | \$2,466.01          | \$2,466.01                     | \$2,466.01                 | 2.2758          |
| 035 TORT KICKAPOO        | 100            | 0.00000      | 0.000069        | 0.00010        | 0.00010        | \$145.06            | \$145.06                       | \$145.06                   | 0.1339          |
| 047 SOC SEC KICKAPOO TWP | 7,000          | 0.00000      | 0.004826        | 0.00490        | 0.00490        | \$7,107.91          | \$7,107.91                     | \$7,107.91                 | 6.5596          |
| 054 GEN ASST KICK TWP    | 8,800          | 0.10000      | 0.006067        | 0.00610        | 0.00610        | \$8,848.62          | \$8,848.62                     | \$8,848.62                 | 8.1660          |
| <b>Totals</b>            | <b>108,000</b> |              | <b>0.074454</b> | <b>0.07470</b> | <b>0.07470</b> | <b>\$108,359.38</b> | <b>\$108,359.38</b>            | <b>\$108,359.38</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

**Taxing District** 237 - RD & BR KICKAPOO

**Equalization Factor** 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 5,935,713          | 5,935,713          |
| Residential            | 101,341,406        | 101,341,406        |
| Commercial             | 31,505,480         | 31,505,480         |
| Industrial             | 5,426,160          | 5,426,160          |
| Mineral                | 0                  | 0                  |
| State Railroad         | 850,652            | 850,652            |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>145,059,411</b> | <b>145,059,411</b> |
| <b>Total + Overlap</b> | <b>145,059,411</b> | <b>145,059,411</b> |

| Other Values    |            |
|-----------------|------------|
| EZ Value Abated | 0          |
| EZ Tax Abated   | \$0.00     |
| New Property    | 15,487,150 |
| TIF Increment   | 0          |

**Road and Bridge Transfer**

| Municipality         | Fund | Amount Extended    |
|----------------------|------|--------------------|
| 038 - CITY OF PEORIA | 040  | \$10,125.63        |
| 474 - NORWOOD        | 040  | \$2.19             |
| <b>Total</b>         |      | <b>\$10,127.82</b> |

| Fund/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 RD & BR KICKAPOO    | 30,050         | 0.16500      | 0.020716        | 0.02080        | 0.02080        | \$30,172.36         | \$30,172.36                    | \$30,172.36                | 9.2775          |
| 008 JOINT BRIDGE KICK   | 35,100         | 0.05000      | 0.024197        | 0.02420        | 0.02420        | \$35,104.38         | \$35,104.38                    | \$35,104.38                | 10.7939         |
| 009 SPEC R&B KICKAPOO   | 218,000        | 0.16700      | 0.150283        | 0.15030        | 0.15030        | \$218,024.29        | \$218,024.29                   | \$218,024.29               | 67.0384         |
| 010 EQUIP/BLDG KICKAPOO | 35,670         | 0.03500      | 0.024590        | 0.02460        | 0.02460        | \$35,684.62         | \$35,684.62                    | \$35,684.62                | 10.9723         |
| 027 AUDIT KICK R&B      | 2,500          | 0.00500      | 0.001723        | 0.00180        | 0.00180        | \$2,611.07          | \$2,611.07                     | \$2,611.07                 | 0.8029          |
| 035 TORT KICKAPOO R&B   | 2,000          | 0.00000      | 0.001379        | 0.00140        | 0.00140        | \$2,030.83          | \$2,030.83                     | \$2,030.83                 | 0.6244          |
| 047 SOC SEC KICK R&B    | 1,500          | 0.00000      | 0.001034        | 0.00110        | 0.00110        | \$1,595.65          | \$1,595.65                     | \$1,595.65                 | 0.4906          |
| <b>Totals</b>           | <b>324,820</b> |              | <b>0.223922</b> | <b>0.22420</b> | <b>0.22420</b> | <b>\$325,223.20</b> | <b>\$325,223.20</b>            | <b>\$325,223.20</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 245 - LIMESTONE TWP

Equalization Factor 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   | Other Values    |           |
|------------------------|--------------------|--------------------|-----------------|-----------|
| Farm                   | 4,722,009          | 4,722,009          | EZ Value Abated | 0         |
| Residential            | 174,737,449        | 173,524,879        | EZ Tax Abated   | \$0.00    |
| Commercial             | 33,602,154         | 27,481,994         | New Property    | 4,106,600 |
| Industrial             | 13,613,833         | 12,477,243         | TIF Increment   | 8,469,320 |
| Mineral                | 38,320             | 38,320             |                 |           |
| State Railroad         | 1,096,558          | 1,096,558          |                 |           |
| Local Railroad         | 0                  | 0                  |                 |           |
| <b>County Total</b>    | <b>227,810,323</b> | <b>219,341,003</b> |                 |           |
| <b>Total + Overlap</b> | <b>227,810,323</b> | <b>219,341,003</b> |                 |           |

| Fund/Name                | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 LIMESTONE TWP        | 367,750        | 0.25000      | 0.167661        | 0.16770        | 0.16770        | \$382,037.91        | \$367,834.86                   | \$367,834.86               | 80.4316         |
| 005 IMRF LIMESTONE TWP   | 12,000         | 0.00000      | 0.005471        | 0.00550        | 0.00550        | \$12,529.57         | \$12,063.76                    | \$12,063.76                | 2.6379          |
| 027 AUDIT LIMESTONE TWP  | 7,000          | 0.00500      | 0.003191        | 0.00320        | 0.00320        | \$7,289.93          | \$7,018.91                     | \$7,018.91                 | 1.5348          |
| 035 TORT LIMESTONE TWP   | 10,000         | 0.00000      | 0.004559        | 0.00460        | 0.00460        | \$10,479.27         | \$10,089.69                    | \$10,089.69                | 2.2062          |
| 047 SOC SEC LIMESTNE TWP | 10,000         | 0.00000      | 0.004559        | 0.00460        | 0.00460        | \$10,479.27         | \$10,089.69                    | \$10,089.69                | 2.2062          |
| 054 GEN ASST LIME TWP    | 50,000         | 0.10000      | 0.022796        | 0.02280        | 0.02280        | \$51,940.75         | \$50,009.75                    | \$50,009.75                | 10.9353         |
| 060 UNEMPL LIMESTONE TWP | 50             | 0.00000      | 0.000023        | 0.00010        | 0.00010        | \$227.81            | \$219.34                       | \$219.34                   | 0.0480          |
| <b>Totals</b>            | <b>456,800</b> |              | <b>0.208260</b> | <b>0.20850</b> | <b>0.20850</b> | <b>\$474,984.52</b> | <b>\$457,326.00</b>            | <b>\$457,326.00</b>        | <b>100.0000</b> |



# Tax Computation Report Peoria County

**Taxing District** 248 - RD & BR LIMESTONE

**Equalization Factor** 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 4,722,009          | 4,722,009          |
| Residential            | 174,737,449        | 173,524,879        |
| Commercial             | 33,602,154         | 27,481,994         |
| Industrial             | 13,613,833         | 12,477,243         |
| Mineral                | 38,320             | 38,320             |
| State Railroad         | 1,096,558          | 1,096,558          |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>227,810,323</b> | <b>219,341,003</b> |
| <b>Total + Overlap</b> | <b>227,810,323</b> | <b>219,341,003</b> |

| Other Values    |           |
|-----------------|-----------|
| EZ Value Abated | 0         |
| EZ Tax Abated   | \$0.00    |
| New Property    | 4,106,600 |
| TIF Increment   | 8,469,320 |

| Road and Bridge Transfer  |      |                    |
|---------------------------|------|--------------------|
| Municipality              | Fund | Amount Extended    |
| 406 - BARTONVILLE VILLAGE | 040  | \$52,957.44        |
| 420 - BELLEVUE VILLAGE    | 040  | \$10,130.89        |
| 474 - NORWOOD             | 040  | \$2,356.28         |
| <b>Total</b>              |      | <b>\$65,444.61</b> |

| Fund/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 LIMESTONE R&B   | 10,000         | 0.00000      | 0.004559        | 0.00460        | 0.00460        | \$10,479.27         | \$10,089.69                    | \$10,089.69                | 1.6243          |
| 007 RD & BR LIMESTONE    | 314,725        | 0.16500      | 0.143487        | 0.14350        | 0.14350        | \$326,907.81        | \$314,754.34                   | \$314,754.34               | 50.6709         |
| 008 JOINT BRIDGE LIME    | 7,500          | 0.05000      | 0.003419        | 0.00350        | 0.00350        | \$7,973.36          | \$7,676.94                     | \$7,676.94                 | 1.2359          |
| 009 PERMANENT ROAD       | 183,000        | 0.08000      | 0.083432        | 0.08000        | 0.08000        | \$182,248.26        | \$175,472.80                   | \$175,472.80               | 28.2486         |
| 010 EQUIP/BLDG LIMESTONE | 80,000         | 0.03500      | 0.036473        | 0.03500        | 0.03500        | \$79,733.61         | \$76,769.35                    | \$76,769.35                | 12.3588         |
| 027 AUDIT LIMESTONE R&B  | 8,000          | 0.00500      | 0.003647        | 0.00370        | 0.00370        | \$8,428.98          | \$8,115.62                     | \$8,115.62                 | 1.3065          |
| 035 TORT LIMESTONE R&B   | 14,000         | 0.00000      | 0.006383        | 0.00640        | 0.00640        | \$14,579.86         | \$14,037.82                    | \$14,037.82                | 2.2599          |
| 047 SOC SEC LIMESTON R&B | 11,000         | 0.00000      | 0.005015        | 0.00510        | 0.00510        | \$11,618.33         | \$11,186.39                    | \$11,186.39                | 1.8008          |
| 060 UNEMP LIMESTONE R&B  | 3,000          | 0.00000      | 0.001368        | 0.00140        | 0.00140        | \$3,189.34          | \$3,070.77                     | \$3,070.77                 | 0.4943          |
| <b>Totals</b>            | <b>631,225</b> |              | <b>0.287783</b> | <b>0.28320</b> | <b>0.28320</b> | <b>\$645,158.83</b> | <b>\$621,173.72</b>            | <b>\$621,173.72</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 256 - LIMESTONE FPD

Equalization Factor 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   | Other Values    |           |
|------------------------|--------------------|--------------------|-----------------|-----------|
| Farm                   | 5,049,512          | 5,049,512          | EZ Value Abated | 0         |
| Residential            | 111,416,796        | 111,289,446        | EZ Tax Abated   | \$0.00    |
| Commercial             | 16,533,260         | 15,714,960         | New Property    | 3,804,070 |
| Industrial             | 6,560,070          | 6,560,070          | TIF Increment   | 945,650   |
| Mineral                | 22,960             | 22,960             |                 |           |
| State Railroad         | 915,224            | 915,224            |                 |           |
| Local Railroad         | 0                  | 0                  |                 |           |
| <b>County Total</b>    | <b>140,497,822</b> | <b>139,552,172</b> |                 |           |
| <b>Total + Overlap</b> | <b>140,497,822</b> | <b>139,552,172</b> |                 |           |

| Fund/Name                | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 LIMESTONE FPD        | 428,600        | 0.30000      | 0.307125        | 0.30000        | 0.30000        | \$421,493.47        | \$418,656.52                   | \$418,656.52               | 96.2773         |
| 027 AUDIT LIMESONE FIRE  | 7,000          | 0.00500      | 0.005016        | 0.00500        | 0.00500        | \$7,024.89          | \$6,977.61                     | \$6,977.61                 | 1.6046          |
| 035 TORT LIMESTONE FIRE  | 8,000          | 0.00000      | 0.005733        | 0.00580        | 0.00580        | \$8,148.87          | \$8,094.03                     | \$8,094.03                 | 1.8614          |
| 062 WORK COMP LIME. FIRE | 1,000          | 0.00000      | 0.000717        | 0.00080        | 0.00080        | \$1,123.98          | \$1,116.42                     | \$1,116.42                 | 0.2567          |
| <b>Totals</b>            | <b>444,600</b> |              | <b>0.318591</b> | <b>0.31160</b> | <b>0.31160</b> | <b>\$437,791.21</b> | <b>\$434,844.58</b>            | <b>\$434,844.58</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 260 - LOGAN TWP

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 8,945,018         | 8,945,018         | EZ Value Abated | 0         |
| Residential            | 32,080,450        | 32,080,450        | EZ Tax Abated   | \$0.00    |
| Commercial             | 2,234,340         | 2,234,340         | New Property    | 1,097,900 |
| Industrial             | 12,114            | 12,114            | TIF Increment   | 0         |
| Mineral                | 8,110             | 8,110             |                 |           |
| State Railroad         | 263,481           | 263,481           |                 |           |
| Local Railroad         | 0                 | 0                 |                 |           |
| <b>County Total</b>    | <b>43,543,513</b> | <b>43,543,513</b> |                 |           |
| <b>Total + Overlap</b> | <b>43,543,513</b> | <b>43,543,513</b> |                 |           |

| Fund/Name              | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 LOGAN TWP          | 75,600        | 0.25000      | 0.173619        | 0.17370        | 0.17370        | \$75,635.08        | \$75,635.08                    | \$75,635.08                | 86.3749         |
| 035 TORT LOGAN TWP     | 4,900         | 0.00000      | 0.011253        | 0.01130        | 0.01130        | \$4,920.42         | \$4,920.42                     | \$4,920.42                 | 5.6191          |
| 047 SOC SEC LOGAN TWP  | 1,000         | 0.00000      | 0.002297        | 0.00230        | 0.00230        | \$1,001.50         | \$1,001.50                     | \$1,001.50                 | 1.1437          |
| 054 GEN ASST LOGAN TWP | 6,000         | 0.10000      | 0.013779        | 0.01380        | 0.01380        | \$6,009.00         | \$6,009.00                     | \$6,009.00                 | 6.8623          |
| <b>Totals</b>          | <b>87,500</b> |              | <b>0.200948</b> | <b>0.20110</b> | <b>0.20110</b> | <b>\$87,566.00</b> | <b>\$87,566.00</b>             | <b>\$87,566.00</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 262 - RD & BR LOGAN

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 8,945,018         | 8,945,018         |
| Residential            | 32,080,450        | 32,080,450        |
| Commercial             | 2,234,340         | 2,234,340         |
| Industrial             | 12,114            | 12,114            |
| Mineral                | 8,110             | 8,110             |
| State Railroad         | 263,481           | 263,481           |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>43,543,513</b> | <b>43,543,513</b> |
| <b>Total + Overlap</b> | <b>43,543,513</b> | <b>43,543,513</b> |

| Other Values    |           |
|-----------------|-----------|
| EZ Value Abated | 0         |
| EZ Tax Abated   | \$0.00    |
| New Property    | 1,097,900 |
| TIF Increment   | 0         |

Road and Bridge Transfer

| Municipality     | Fund | Amount Extended   |
|------------------|------|-------------------|
| 460 - HANNA CITY | 040  | \$8,258.02        |
| <b>Total</b>     |      | <b>\$8,258.02</b> |

| Fund/Name              | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|------------------------|---------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 007 RD & BR LOGAN      | 57,000        | 0.16500      | 0.130904        | 0.13100        | 0.13100        | \$57,042.00         | \$57,042.00                    | \$57,042.00                | 34.8776         |
| 008 JOINT BRIDGE LOGAN | 22,800        | 0.05000      | 0.052361        | 0.05000        | 0.05000        | \$21,771.76         | \$21,771.76                    | \$21,771.76                | 13.3120         |
| 009 SPEC R&B LOGAN     | 0             | 0.16700      | 0.167000        | 0.16700        | 0.16700        | \$72,717.67         | \$72,717.67                    | \$72,717.67                | 44.4622         |
| 010 EQUIP & BLDG LOGAN | 12,000        | 0.03500      | 0.027559        | 0.02760        | 0.02760        | \$12,018.01         | \$12,018.01                    | \$12,018.01                | 7.3482          |
| <b>Totals</b>          | <b>91,800</b> |              | <b>0.377824</b> | <b>0.37560</b> | <b>0.37560</b> | <b>\$163,549.43</b> | <b>\$163,549.44</b>            | <b>\$163,549.44</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 272 - LOGAN-TRIVOLI FPD

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 16,742,338        | 16,742,338        | EZ Value Abated | 0         |
| Residential            | 61,879,911        | 61,879,911        | EZ Tax Abated   | \$0.00    |
| Commercial             | 2,932,800         | 2,932,800         | New Property    | 1,595,170 |
| Industrial             | 140,033           | 140,033           | TIF Increment   | 0         |
| Mineral                | 24,350            | 24,350            |                 |           |
| State Railroad         | 430,955           | 430,955           |                 |           |
| Local Railroad         | 0                 | 0                 |                 |           |
| <b>County Total</b>    | <b>82,150,387</b> | <b>82,150,387</b> |                 |           |
| <b>Total + Overlap</b> | <b>82,150,387</b> | <b>82,150,387</b> |                 |           |

| Fund/Name                | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 LOGAN-TRIVOLI FPD    | 256,875        | 0.30000      | 0.312689        | 0.30000        | 0.30000        | \$246,451.16        | \$246,451.16                   | \$246,451.16               | 93.8673         |
| 027 AUDIT LO/TR FIRE     | 0              | 0.00500      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 035 TORT LOG/TRI FIRE    | 10,000         | 0.00000      | 0.012173        | 0.01220        | 0.01220        | \$10,022.35         | \$10,022.35                    | \$10,022.35                | 3.8173          |
| 062 WK COMP LOG/TRI FIRE | 6,000          | 0.00000      | 0.007304        | 0.00740        | 0.00740        | \$6,079.13          | \$6,079.13                     | \$6,079.13                 | 2.3154          |
| <b>Totals</b>            | <b>272,875</b> |              | <b>0.332166</b> | <b>0.31960</b> | <b>0.31960</b> | <b>\$262,552.64</b> | <b>\$262,552.64</b>            | <b>\$262,552.64</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 276 - MEDINA TWP

Equalization Factor 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   | Other Values    |            |
|------------------------|--------------------|--------------------|-----------------|------------|
| Farm                   | 3,478,710          | 3,478,710          | EZ Value Abated | 0          |
| Residential            | 175,507,122        | 175,507,122        | EZ Tax Abated   | \$0.00     |
| Commercial             | 15,445,950         | 15,445,950         | New Property    | 10,760,820 |
| Industrial             | 22,858,880         | 22,858,880         | TIF Increment   | 0          |
| Mineral                | 0                  | 0                  |                 |            |
| State Railroad         | 18,233             | 18,233             |                 |            |
| Local Railroad         | 0                  | 0                  |                 |            |
| <b>County Total</b>    | <b>217,308,895</b> | <b>217,308,895</b> |                 |            |
| <b>Total + Overlap</b> | <b>217,308,895</b> | <b>217,308,895</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         |
|-------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 MEDINA TWP          | 215,000        | 0.25000      | 0.098938        | 0.09900        | 0.09900        | \$215,135.81        | \$215,135.81                   | \$215,135.81               | 69.3763         |
| 005 IMRF MEDINA TWP     | 1,500          | 0.00000      | 0.000690        | 0.00070        | 0.00070        | \$1,521.16          | \$1,521.16                     | \$1,521.16                 | 0.4905          |
| 042 PARK MTCE MEDINA    | 22,000         | 0.02000      | 0.010124        | 0.01020        | 0.01020        | \$22,165.51         | \$22,165.51                    | \$22,165.51                | 7.1479          |
| 047 SOC SEC MEDINA TWP  | 11,000         | 0.00000      | 0.005062        | 0.00510        | 0.00510        | \$11,082.75         | \$11,082.75                    | \$11,082.75                | 3.5739          |
| 054 GEN ASST MEDINA TWP | 60,000         | 0.10000      | 0.027611        | 0.02770        | 0.02770        | \$60,194.56         | \$60,194.56                    | \$60,194.56                | 19.4114         |
| <b>Totals</b>           | <b>309,500</b> |              | <b>0.142425</b> | <b>0.14270</b> | <b>0.14270</b> | <b>\$310,099.79</b> | <b>\$310,099.79</b>            | <b>\$310,099.79</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 280 - RD & BR MEDINA

Equalization Factor 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   | Other Values    | Road and Bridge Transfer | Municipality         | Fund | Amount Extended    |
|------------------------|--------------------|--------------------|-----------------|--------------------------|----------------------|------|--------------------|
| Farm                   | 3,478,710          | 3,478,710          | EZ Value Abated | 0                        |                      |      |                    |
| Residential            | 175,507,122        | 175,507,122        | EZ Tax Abated   | \$0.00                   |                      |      |                    |
| Commercial             | 15,445,950         | 15,445,950         | New Property    | 10,760,820               | 038 - CITY OF PEORIA | 040  | \$53,528.54        |
| Industrial             | 22,858,880         | 22,858,880         | TIF Increment   | 0                        | <b>Total</b>         |      | <b>\$53,528.54</b> |
| Mineral                | 0                  | 0                  |                 |                          |                      |      |                    |
| State Railroad         | 18,233             | 18,233             |                 |                          |                      |      |                    |
| Local Railroad         | 0                  | 0                  |                 |                          |                      |      |                    |
| <b>County Total</b>    | <b>217,308,895</b> | <b>217,308,895</b> |                 |                          |                      |      |                    |
| <b>Total + Overlap</b> | <b>217,308,895</b> | <b>217,308,895</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         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 005 IMRF MEDINA R&B      | 18,000         | 0.00000      | 0.008283        | 0.00830        | 0.00830        | \$18,036.64         | \$18,036.64                    | \$18,036.64                | 2.5167          |
| 007 RD & BR MEDINA       | 293,100        | 0.16500      | 0.134877        | 0.13490        | 0.13490        | \$293,149.70        | \$293,149.70                   | \$293,149.70               | 40.9036         |
| 008 JOINT BRIDGE MEDINA  | 15,000         | 0.05000      | 0.006903        | 0.00700        | 0.00700        | \$15,211.62         | \$15,211.62                    | \$15,211.62                | 2.1225          |
| 009 PERM ROAD TAX MEDINA | 0              | 0.16700      | 0.167000        | 0.16700        | 0.16700        | \$362,905.85        | \$362,905.85                   | \$362,905.85               | 50.6367         |
| 035 TORT MEDINA R&B      | 15,000         | 0.00000      | 0.006903        | 0.00700        | 0.00700        | \$15,211.62         | \$15,211.62                    | \$15,211.62                | 2.1225          |
| 047 SOC SEC MEDINA R&B   | 12,000         | 0.00000      | 0.005522        | 0.00560        | 0.00560        | \$12,169.30         | \$12,169.30                    | \$12,169.30                | 1.6980          |
| <b>Totals</b>            | <b>353,100</b> |              | <b>0.329488</b> | <b>0.32980</b> | <b>0.32980</b> | <b>\$716,684.74</b> | <b>\$716,684.73</b>            | <b>\$716,684.73</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 285 - MILLBROOK TWP

Equalization Factor 1.000000

| Property Type          | Total EAV        | Rate Setting EAV | Other Values    |        |
|------------------------|------------------|------------------|-----------------|--------|
| Farm                   | 5,441,748        | 5,441,748        | EZ Value Abated | 0      |
| Residential            | 2,028,920        | 2,028,920        | EZ Tax Abated   | \$0.00 |
| Commercial             | 27,060           | 27,060           | New Property    | 88,360 |
| Industrial             | 157,628          | 157,628          | TIF Increment   | 0      |
| Mineral                | 0                | 0                |                 |        |
| State Railroad         | 511,519          | 511,519          |                 |        |
| Local Railroad         | 6,530            | 6,530            |                 |        |
| <b>County Total</b>    | <b>8,173,405</b> | <b>8,173,405</b> |                 |        |
| <b>Total + Overlap</b> | <b>8,173,405</b> | <b>8,173,405</b> |                 |        |

| Fund/Name                | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 MILLBROOK TWP        | 40,800        | 0.45000      | 0.499180        | 0.45000        | 0.45000        | \$36,780.32        | \$36,780.32                    | \$36,780.32                | 57.6627         |
| 017 CEMETERY MILLBROOK   | 9,100         | 0.15000      | 0.111337        | 0.11140        | 0.11140        | \$9,105.17         | \$9,105.17                     | \$9,105.17                 | 14.2747         |
| 019 COMM BLDG MILLBROOK  | 4,400         | 0.05000      | 0.053833        | 0.05000        | 0.05000        | \$4,086.70         | \$4,086.70                     | \$4,086.70                 | 6.4070          |
| 035 TORT MILLBROOK TWP   | 7,450         | 0.00000      | 0.091149        | 0.09120        | 0.09120        | \$7,454.15         | \$7,454.15                     | \$7,454.15                 | 11.6863         |
| 047 SOC SEC MILLBRK TWP  | 2,800         | 0.00000      | 0.034257        | 0.03430        | 0.03430        | \$2,803.48         | \$2,803.48                     | \$2,803.48                 | 4.3952          |
| 054 GEN ASST MILLBRK TWP | 3,550         | 0.10000      | 0.043434        | 0.04350        | 0.04350        | \$3,555.43         | \$3,555.43                     | \$3,555.43                 | 5.5741          |
| <b>Totals</b>            | <b>68,100</b> |              | <b>0.833190</b> | <b>0.78040</b> | <b>0.78040</b> | <b>\$63,785.25</b> | <b>\$63,785.25</b>             | <b>\$63,785.25</b>         | <b>100.0000</b> |



## Tax Computation Report Peoria County

Taxing District 288 - RD & BR MILLBROOK

Equalization Factor 1.000000

| Property Type          | Total EAV        | Rate Setting EAV | Other Values    |        |
|------------------------|------------------|------------------|-----------------|--------|
| Farm                   | 5,441,748        | 5,441,748        | EZ Value Abated | 0      |
| Residential            | 2,028,920        | 2,028,920        | EZ Tax Abated   | \$0.00 |
| Commercial             | 27,060           | 27,060           | New Property    | 88,360 |
| Industrial             | 157,628          | 157,628          | TIF Increment   | 0      |
| Mineral                | 0                | 0                |                 |        |
| State Railroad         | 511,519          | 511,519          |                 |        |
| Local Railroad         | 6,530            | 6,530            |                 |        |
| <b>County Total</b>    | <b>8,173,405</b> | <b>8,173,405</b> |                 |        |
| <b>Total + Overlap</b> | <b>8,173,405</b> | <b>8,173,405</b> |                 |        |

| Fund/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 RD & BR MILLBROOK    | 29,500        | 0.33000      | 0.360927        | 0.33000        | 0.33000        | \$26,972.24        | \$26,972.24                    | \$26,972.24                | 56.7010         |
| 008 JOINT BRIDGE MILL    | 4,400         | 0.05000      | 0.053833        | 0.05000        | 0.05000        | \$4,086.70         | \$4,086.70                     | \$4,086.70                 | 8.5911          |
| 009 SPEC R&B MILLBROOK   | 0             | 0.16700      | 0.167000        | 0.16700        | 0.16700        | \$13,649.59        | \$13,649.59                    | \$13,649.59                | 28.6942         |
| 010 EQUIP/BLDG MILLBROOK | 3,100         | 0.03500      | 0.037928        | 0.03500        | 0.03500        | \$2,860.69         | \$2,860.69                     | \$2,860.69                 | 6.0137          |
| 090 RD DAMAGE MILLBROOK  | 0             | 0.03300      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>            | <b>37,000</b> |              | <b>0.619688</b> | <b>0.58200</b> | <b>0.58200</b> | <b>\$47,569.22</b> | <b>\$47,569.22</b>             | <b>\$47,569.22</b>         | <b>100.0000</b> |

# Tax Computation Report Peoria County

Taxing District 296 - OAK GROVE FPD

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

## Tax Computation Report Peoria County

Taxing District 300 - PEO HTS PUBLIC LIBR

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 0                 | 0                 | EZ Value Abated | 0       |
| Residential            | 56,155,610        | 56,155,610        | EZ Tax Abated   | \$0.00  |
| Commercial             | 18,367,130        | 18,367,130        | New Property    | 912,700 |
| Industrial             | 1,244,130         | 1,244,130         | TIF Increment   | 0       |
| Mineral                | 0                 | 0                 |                 |         |
| State Railroad         | 4,934             | 4,934             |                 |         |
| Local Railroad         | 0                 | 0                 |                 |         |
| <b>County Total</b>    | <b>75,771,804</b> | <b>75,771,804</b> |                 |         |
| <b>Total + Overlap</b> | <b>75,771,804</b> | <b>75,771,804</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 CORP PEORIA HGTS LIB | 184,775        | 0.00000      | 0.243857        | 0.24390        | 0.24390        | \$184,807.43        | \$184,807.43                   | \$184,807.43               | 57.2805         |
| 003 BONDS AND INTEREST   | 101,622        | 0.00000      | 0.134116        | 0.13420        | 0.13420        | \$101,685.76        | \$101,685.76                   | \$101,685.76               | 31.5171         |
| 004 BLDG MTCE P HGTS LIB | 14,457         | 0.00000      | 0.019080        | 0.01910        | 0.01910        | \$14,472.41         | \$14,472.41                    | \$14,472.41                | 4.4857          |
| 005 IMRF P HGTS LIB      | 4,900          | 0.00000      | 0.006467        | 0.00650        | 0.00650        | \$4,925.17          | \$4,925.17                     | \$4,925.17                 | 1.5265          |
| 027 AUDIT PEO HGTS LIB   | 3,400          | 0.00000      | 0.004487        | 0.00450        | 0.00450        | \$3,409.73          | \$3,409.73                     | \$3,409.73                 | 1.0568          |
| 031 WORK CASH P HGTS LIB | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 035 TORT PEO HGTS LIB    | 2,500          | 0.00000      | 0.003299        | 0.00330        | 0.00330        | \$2,500.47          | \$2,500.47                     | \$2,500.47                 | 0.7750          |
| 047 SOC SEC P HTS LIB    | 8,800          | 0.00000      | 0.011614        | 0.01170        | 0.01170        | \$8,865.30          | \$8,865.30                     | \$8,865.30                 | 2.7478          |
| 143 MEDICARE P HGTS LIB  | 1,900          | 0.00000      | 0.002508        | 0.00260        | 0.00260        | \$1,970.07          | \$1,970.07                     | \$1,970.07                 | 0.6106          |
| <b>Totals</b>            | <b>322,354</b> |              | <b>0.425428</b> | <b>0.42580</b> | <b>0.42580</b> | <b>\$322,636.34</b> | <b>\$322,636.34</b>            | <b>\$322,636.34</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 310 - PLEASURE DRIVEWY PKD

Equalization Factor 1.000000

| Property Type          | Total EAV            | Rate Setting EAV     | Other Values    |            |
|------------------------|----------------------|----------------------|-----------------|------------|
| Farm                   | 1,068,670            | 1,068,670            | EZ Value Abated | 0          |
| Residential            | 1,068,431,066        | 1,063,610,296        | EZ Tax Abated   | \$0.00     |
| Commercial             | 562,855,026          | 519,742,456          | New Property    | 45,499,680 |
| Industrial             | 71,837,675           | 63,414,015           | TIF Increment   | 56,357,000 |
| Mineral                | 180                  | 180                  |                 |            |
| State Railroad         | 838,327              | 838,327              |                 |            |
| Local Railroad         | 10,630               | 10,630               |                 |            |
| <b>County Total</b>    | <b>1,705,041,574</b> | <b>1,648,684,574</b> |                 |            |
| <b>Total + Overlap</b> | <b>1,705,041,574</b> | <b>1,648,684,574</b> |                 |            |

| Fund/Name                | Levy Request      | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension        | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|-------------------|--------------|-----------------|----------------|----------------|------------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP PEORIA PARK     | 1,450,000         | 0.10000      | 0.087949        | 0.08800        | 0.08800        | \$1,500,436.59         | \$1,450,842.43                 | \$1,450,842.43             | 12.8018         |
| 003 BONDS PEORIA PARK    | 3,317,284         | 0.00000      | 0.201208        | 0.20130        | 0.20130        | \$3,432,248.69         | \$3,318,802.05                 | \$3,318,802.05             | 29.2843         |
| 004 OP/BLDG MTC PEO PARK | 858,500           | 0.06250      | 0.052072        | 0.05210        | 0.05210        | \$888,326.66           | \$858,964.66                   | \$858,964.66               | 7.5793          |
| 005 IMRF PEORIA PARK     | 485,000           | 0.00000      | 0.029417        | 0.02950        | 0.02950        | \$502,987.26           | \$486,361.95                   | \$486,361.95               | 4.2915          |
| 014 POLICE PEORIA PARK   | 367,500           | 0.02500      | 0.022291        | 0.02230        | 0.02230        | \$380,224.27           | \$367,656.66                   | \$367,656.66               | 3.2441          |
| 027 AUDIT PEORIA PARK    | 57,000            | 0.00500      | 0.003457        | 0.00350        | 0.00350        | \$59,676.46            | \$57,703.96                    | \$57,703.96                | 0.5092          |
| 035 TORT PEORIA PARK     | 391,000           | 0.00000      | 0.023716        | 0.02380        | 0.02380        | \$405,799.89           | \$392,386.93                   | \$392,386.93               | 3.4623          |
| 047 SOC SEC PEORIA PARK  | 655,000           | 0.00000      | 0.039729        | 0.03980        | 0.03980        | \$678,606.55           | \$656,176.46                   | \$656,176.46               | 5.7899          |
| 062 WORK COMP PEO PARK   | 330,000           | 0.00000      | 0.020016        | 0.02010        | 0.02010        | \$342,713.36           | \$331,385.60                   | \$331,385.60               | 2.9241          |
| 107 1990 MUSEUM PEO PK   | 0                 | 0.04000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | \$0.00                     | 0.0000          |
| 122 REC PEORIA PARK      | 1,263,500         | 0.09000      | 0.076637        | 0.07670        | 0.07670        | \$1,307,766.89         | \$1,264,541.07                 | \$1,264,541.07             | 11.1580         |
| 123 MUSEUM PEORIA PARK   | 714,500           | 0.07000      | 0.043338        | 0.04340        | 0.04340        | \$739,988.04           | \$715,529.11                   | \$715,529.11               | 6.3136          |
| 125 PAV/LGT PEORIA PARK  | 81,000            | 0.00500      | 0.004913        | 0.00500        | 0.00500        | \$85,252.08            | \$82,434.23                    | \$82,434.23                | 0.7274          |
| 126 HANDICAP REC PEO PK  | 324,000           | 0.04000      | 0.019652        | 0.01970        | 0.01970        | \$335,893.19           | \$324,790.86                   | \$324,790.86               | 2.8659          |
| 145 REC CENTERS PEO PARK | 1,025,000         | 0.07500      | 0.062171        | 0.06220        | 0.06220        | \$1,060,535.86         | \$1,025,481.81                 | \$1,025,481.81             | 9.0486          |
| <b>Totals</b>            | <b>11,319,284</b> |              | <b>0.686566</b> | <b>0.68740</b> | <b>0.68740</b> | <b>\$11,720,455.78</b> | <b>\$11,333,057.78</b>         | <b>\$11,333,057.78</b>     | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 327 - PRINCEVILLE TWP

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 5,745,410         | 5,733,440         | EZ Value Abated | 0         |
| Residential            | 11,891,468        | 10,374,220        | EZ Tax Abated   | \$0.00    |
| Commercial             | 2,726,970         | 1,861,100         | New Property    | 462,730   |
| Industrial             | 1,170,825         | 1,085,735         | TIF Increment   | 2,480,178 |
| Mineral                | 0                 | 0                 |                 |           |
| State Railroad         | 532,576           | 532,576           |                 |           |
| Local Railroad         | 3,230             | 3,230             |                 |           |
| <b>County Total</b>    | <b>22,070,479</b> | <b>19,590,301</b> |                 |           |
| <b>Total + Overlap</b> | <b>22,070,479</b> | <b>19,590,301</b> |                 |           |

| Fund/Name                | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|---------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 PRINCEVILLE TWP      | 47,500        | 0.25000      | 0.242467        | 0.24250        | 0.24250        | \$53,520.91         | \$47,506.48                    | \$47,506.48                | 53.4847         |
| 017 CEMETERY PRINCE TWSP | 25,500        | 0.15000      | 0.130167        | 0.13020        | 0.13020        | \$28,735.76         | \$25,506.57                    | \$25,506.57                | 28.7164         |
| 019 BLDG MTCE PRINCE TWP | 0             | 0.05000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 035 TORT PRINCEVILLE TWP | 3,800         | 0.00000      | 0.019397        | 0.01940        | 0.01940        | \$4,281.67          | \$3,800.52                     | \$3,800.52                 | 4.2788          |
| 054 GEN ASST PRINCE TWP  | 12,000        | 0.10000      | 0.061255        | 0.06130        | 0.06130        | \$13,529.20         | \$12,008.85                    | \$12,008.85                | 13.5201         |
| <b>Totals</b>            | <b>88,800</b> |              | <b>0.453286</b> | <b>0.45340</b> | <b>0.45340</b> | <b>\$100,067.55</b> | <b>\$88,822.42</b>             | <b>\$88,822.42</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 330 - RD & BR PRINCEVILLE

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 5,745,410         | 5,733,440         |
| Residential            | 11,891,468        | 10,374,220        |
| Commercial             | 2,726,970         | 1,861,100         |
| Industrial             | 1,170,825         | 1,085,735         |
| Mineral                | 0                 | 0                 |
| State Railroad         | 532,576           | 532,576           |
| Local Railroad         | 3,230             | 3,230             |
| <b>County Total</b>    | <b>22,070,479</b> | <b>19,590,301</b> |
| <b>Total + Overlap</b> | <b>22,070,479</b> | <b>19,590,301</b> |

| Other Values    |           |
|-----------------|-----------|
| EZ Value Abated | 0         |
| EZ Tax Abated   | \$0.00    |
| New Property    | 462,730   |
| TIF Increment   | 2,480,178 |

**Road and Bridge Transfer**

| Municipality      | Fund | Amount Extended    |
|-------------------|------|--------------------|
| 492 - PRINCEVILLE | 040  | \$13,787.17        |
| <b>Total</b>      |      | <b>\$13,787.17</b> |

| Fund/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 RD & BR PRINCEVILLE  | 70,100        | 0.33000      | 0.357830        | 0.33000        | 0.33000        | \$72,832.58         | \$64,647.99                    | \$64,647.99                | 59.6529         |
| 008 JOINT BRIDGE PRINCE  | 10,600        | 0.05000      | 0.054108        | 0.05000        | 0.05000        | \$11,035.24         | \$9,795.15                     | \$9,795.15                 | 9.0383          |
| 009 SPEC R&B PRINCEVILLE | 0             | 0.16700      | 0.167000        | 0.16700        | 0.16700        | \$36,857.70         | \$32,715.80                    | \$32,715.80                | 30.1880         |
| 047 SOC SEC PRINCE. R&B  | 1,200         | 0.00000      | 0.006126        | 0.00620        | 0.00620        | \$1,368.37          | \$1,214.60                     | \$1,214.60                 | 1.1208          |
| <b>Totals</b>            | <b>81,900</b> |              | <b>0.585064</b> | <b>0.55320</b> | <b>0.55320</b> | <b>\$122,093.89</b> | <b>\$108,373.54</b>            | <b>\$108,373.54</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 340 - RADNOR TWP

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 8,392,080         | 8,392,080         | EZ Value Abated | 0         |
| Residential            | 46,589,260        | 46,589,260        | EZ Tax Abated   | \$0.00    |
| Commercial             | 2,317,100         | 2,317,100         | New Property    | 3,403,150 |
| Industrial             | 697,741           | 697,741           | TIF Increment   | 0         |
| Mineral                | 0                 | 0                 |                 |           |
| State Railroad         | 262,638           | 262,638           |                 |           |
| Local Railroad         | 0                 | 0                 |                 |           |
| <b>County Total</b>    | <b>58,258,819</b> | <b>58,258,819</b> |                 |           |
| <b>Total + Overlap</b> | <b>58,258,819</b> | <b>58,258,819</b> |                 |           |

| Fund/Name      | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|----------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 RADNOR TWP | 149,011        | 0.25000      | 0.255774        | 0.25000        | 0.25000        | \$145,647.05        | \$145,647.05                   | \$145,647.05               | 100.0000        |
| <b>Totals</b>  | <b>149,011</b> |              | <b>0.255774</b> | <b>0.25000</b> | <b>0.25000</b> | <b>\$145,647.05</b> | <b>\$145,647.05</b>            | <b>\$145,647.05</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 344 - RD & BR RADNOR

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    | Road and Bridge Transfer | Municipality         | Fund | Amount Extended    |
|------------------------|-------------------|-------------------|-----------------|--------------------------|----------------------|------|--------------------|
| Farm                   | 8,392,080         | 8,392,080         | EZ Value Abated | 0                        |                      |      |                    |
| Residential            | 46,589,260        | 46,589,260        | EZ Tax Abated   | \$0.00                   |                      |      |                    |
| Commercial             | 2,317,100         | 2,317,100         | New Property    | 3,403,150                | 038 - CITY OF PEORIA | 040  | \$2,947.44         |
| Industrial             | 697,741           | 697,741           | TIF Increment   | 0                        | 442 - DUNLAP         | 040  | \$14,785.77        |
| Mineral                | 0                 | 0                 |                 |                          | <b>Total</b>         |      | <b>\$17,733.21</b> |
| State Railroad         | 262,638           | 262,638           |                 |                          |                      |      |                    |
| Local Railroad         | 0                 | 0                 |                 |                          |                      |      |                    |
| <b>County Total</b>    | <b>58,258,819</b> | <b>58,258,819</b> |                 |                          |                      |      |                    |
| <b>Total + Overlap</b> | <b>58,258,819</b> | <b>58,258,819</b> |                 |                          |                      |      |                    |

| Fund/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 RD & BR RADNOR      | 99,691         | 0.16500      | 0.171117        | 0.16500        | 0.16500        | \$96,127.05         | \$96,127.05                    | \$96,127.05                | 47.8122         |
| 008 JOINT BRIDGE RADNOR | 0              | 0.25000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 009 SPEC R&B RADNOR     | 84,527         | 0.16700      | 0.145089        | 0.14510        | 0.14510        | \$84,533.55         | \$84,533.55                    | \$84,533.55                | 42.0458         |
| 010 EQUIP & BLDG RADNOR | 21,146         | 0.03500      | 0.036297        | 0.03500        | 0.03500        | \$20,390.59         | \$20,390.59                    | \$20,390.59                | 10.1420         |
| <b>Totals</b>           | <b>205,364</b> |              | <b>0.352503</b> | <b>0.34510</b> | <b>0.34510</b> | <b>\$201,051.18</b> | <b>\$201,051.19</b>            | <b>\$201,051.19</b>        | <b>100.0000</b> |



## Tax Computation Report Peoria County

Taxing District 350 - RICHWOODS TWP

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 80,350            | 80,350            | EZ Value Abated | 0         |
| Residential            | 56,361,880        | 56,361,880        | EZ Tax Abated   | \$0.00    |
| Commercial             | 26,474,100        | 26,474,100        | New Property    | 5,189,730 |
| Industrial             | 1,264,170         | 1,264,170         | TIF Increment   | 0         |
| Mineral                | 0                 | 0                 |                 |           |
| State Railroad         | 15,730            | 15,730            |                 |           |
| Local Railroad         | 0                 | 0                 |                 |           |
| <b>County Total</b>    | <b>84,196,230</b> | <b>84,196,230</b> |                 |           |
| <b>Total + Overlap</b> | <b>84,196,230</b> | <b>84,196,230</b> |                 |           |

| Fund/Name                | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 RICHWOODS TWP        | 85,000         | 0.25000      | 0.100955        | 0.10100        | 0.10100        | \$85,038.19         | \$85,038.19                    | \$85,038.19                | 84.0266         |
| 005 IMRF RICHWOODS TWP   | 7,000          | 0.00000      | 0.008314        | 0.00840        | 0.00840        | \$7,072.48          | \$7,072.48                     | \$7,072.48                 | 6.9884          |
| 047 SOC SEC RICHWOODS TP | 6,000          | 0.00000      | 0.007126        | 0.00720        | 0.00720        | \$6,062.13          | \$6,062.13                     | \$6,062.13                 | 5.9900          |
| 054 GEN ASST RICHWDS TWP | 3,000          | 0.10000      | 0.003563        | 0.00360        | 0.00360        | \$3,031.06          | \$3,031.06                     | \$3,031.06                 | 2.9950          |
| <b>Totals</b>            | <b>101,000</b> |              | <b>0.119958</b> | <b>0.12020</b> | <b>0.12020</b> | <b>\$101,203.87</b> | <b>\$101,203.86</b>            | <b>\$101,203.86</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

**Taxing District** 353 - RD & BR RICHWOODS

**Equalization Factor** 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

## Tax Computation Report Peoria County

Taxing District 355 - RICHWOODS FPD

Equalization Factor 1.000000

| Property Type          | Total EAV        | Rate Setting EAV | Other Values    |        |
|------------------------|------------------|------------------|-----------------|--------|
| Farm                   | 247,600          | 247,600          | EZ Value Abated | 0      |
| Residential            | 603,290          | 603,290          | EZ Tax Abated   | \$0.00 |
| Commercial             | 448,320          | 448,320          | New Property    | 0      |
| Industrial             | 0                | 0                | TIF Increment   | 0      |
| Mineral                | 0                | 0                |                 |        |
| State Railroad         | 99,201           | 99,201           |                 |        |
| Local Railroad         | 0                | 0                |                 |        |
| <b>County Total</b>    | <b>1,398,411</b> | <b>1,398,411</b> |                 |        |
| <b>Total + Overlap</b> | <b>1,398,411</b> | <b>1,398,411</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         |
|-------------------|--------------|--------------|-----------------|----------------|----------------|-------------------|--------------------------------|----------------------------|-----------------|
| 001 RICHWOODS FPD | 961          | 0.09300      | 0.068721        | 0.09300        | 0.09300        | \$1,300.52        | \$1,300.52                     | \$1,300.52                 | 100.0000        |
| <b>Totals</b>     | <b>961</b>   |              | <b>0.068721</b> | <b>0.09300</b> | <b>0.09300</b> | <b>\$1,300.52</b> | <b>\$1,300.52</b>              | <b>\$1,300.52</b>          | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 358 - WP SPEC SERV I

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

## Tax Computation Report Peoria County

Taxing District 360 - ROSEFIELD TWP

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 6,634,220         | 6,634,220         | EZ Value Abated | 0       |
| Residential            | 11,706,300        | 11,706,300        | EZ Tax Abated   | \$0.00  |
| Commercial             | 106,280           | 106,280           | New Property    | 356,240 |
| Industrial             | 1,080,130         | 1,080,130         | TIF Increment   | 0       |
| Mineral                | 0                 | 0                 |                 |         |
| State Railroad         | 322,273           | 322,273           |                 |         |
| Local Railroad         | 0                 | 0                 |                 |         |
| <b>County Total</b>    | <b>19,849,203</b> | <b>19,849,203</b> |                 |         |
| <b>Total + Overlap</b> | <b>19,849,203</b> | <b>19,849,203</b> |                 |         |

| Fund/Name                | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP ROSEFIELD TWP   | 92,500         | 0.45000      | 0.466014        | 0.45000        | 0.45000        | \$89,321.41        | \$89,321.41                    | \$89,321.41                | 89.8920         |
| 035 TORT ROSEFIELD TWP   | 4,000          | 0.00000      | 0.020152        | 0.02020        | 0.02020        | \$4,009.54         | \$4,009.54                     | \$4,009.54                 | 4.0352          |
| 047 SOC SEC ROSEFLD TWP  | 3,000          | 0.00000      | 0.015114        | 0.01520        | 0.01520        | \$3,017.08         | \$3,017.08                     | \$3,017.08                 | 3.0364          |
| 054 GEN ASST ROSEFLD TWP | 3,000          | 0.10000      | 0.015114        | 0.01520        | 0.01520        | \$3,017.08         | \$3,017.08                     | \$3,017.08                 | 3.0364          |
| <b>Totals</b>            | <b>102,500</b> |              | <b>0.516394</b> | <b>0.50060</b> | <b>0.50060</b> | <b>\$99,365.11</b> | <b>\$99,365.11</b>             | <b>\$99,365.11</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 364 - RD & BR ROSEFIELD

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 6,634,220         | 6,634,220         | EZ Value Abated | 0       |
| Residential            | 11,706,300        | 11,706,300        | EZ Tax Abated   | \$0.00  |
| Commercial             | 106,280           | 106,280           | New Property    | 356,240 |
| Industrial             | 1,080,130         | 1,080,130         | TIF Increment   | 0       |
| Mineral                | 0                 | 0                 |                 |         |
| State Railroad         | 322,273           | 322,273           |                 |         |
| Local Railroad         | 0                 | 0                 |                 |         |
| <b>County Total</b>    | <b>19,849,203</b> | <b>19,849,203</b> |                 |         |
| <b>Total + Overlap</b> | <b>19,849,203</b> | <b>19,849,203</b> |                 |         |

| Fund/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 RD & BR ROSEFIELD    | 34,000        | 0.16500      | 0.171292        | 0.16500        | 0.16500        | \$32,751.18        | \$32,751.18                    | \$32,751.18                | 38.1768         |
| 008 JOINT BRIDGE ROSEFLD | 10,500        | 0.05000      | 0.052899        | 0.05000        | 0.05000        | \$9,924.60         | \$9,924.60                     | \$9,924.60                 | 11.5687         |
| 009 SPEC R&B ROSEFIELD   | 0             | 0.16700      | 0.167000        | 0.16700        | 0.16700        | \$33,148.17        | \$33,148.17                    | \$33,148.17                | 38.6395         |
| 010 EQUIP/BLDG ROSEFIELD | 7,000         | 0.03500      | 0.035266        | 0.03500        | 0.03500        | \$6,947.22         | \$6,947.22                     | \$6,947.22                 | 8.0981          |
| 035 TORT ROSEFIELD R&B   | 3,000         | 0.00000      | 0.015114        | 0.01520        | 0.01520        | \$3,017.08         | \$3,017.08                     | \$3,017.08                 | 3.5169          |
| 047 SOC SEC ROSEFLD R&B  | 0             | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 090 RD DAMAGE ROSFLD R&B | 0             | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>            | <b>54,500</b> |              | <b>0.441571</b> | <b>0.43220</b> | <b>0.43220</b> | <b>\$85,788.26</b> | <b>\$85,788.25</b>             | <b>\$85,788.25</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 373 - TIMBER TWP

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 5,932,396         | 5,932,396         | EZ Value Abated | 0       |
| Residential            | 19,888,650        | 19,888,650        | EZ Tax Abated   | \$0.00  |
| Commercial             | 1,293,390         | 1,293,390         | New Property    | 665,570 |
| Industrial             | 1,107,750         | 1,107,750         | TIF Increment   | 0       |
| Mineral                | 26,820            | 26,820            |                 |         |
| State Railroad         | 28,452            | 28,452            |                 |         |
| Local Railroad         | 0                 | 0                 |                 |         |
| <b>County Total</b>    | <b>28,277,458</b> | <b>28,277,458</b> |                 |         |
| <b>Total + Overlap</b> | <b>28,277,458</b> | <b>28,277,458</b> |                 |         |

| Fund/Name               | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|-------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 TIMBER TWP          | 52,000        | 0.25000      | 0.183892        | 0.18390        | 0.18390        | \$52,002.25        | \$52,002.25                    | \$52,002.25                | 83.9727         |
| 027 AUDIT               | 2,000         | 0.00500      | 0.007073        | 0.00500        | 0.00500        | \$1,413.87         | \$1,413.87                     | \$1,413.87                 | 2.2831          |
| 035 TORT TIMBER TWP     | 3,000         | 0.00000      | 0.010609        | 0.01070        | 0.01070        | \$3,025.69         | \$3,025.69                     | \$3,025.69                 | 4.8858          |
| 047 SOC SEC TIMBER TWP  | 2,450         | 0.00000      | 0.008664        | 0.00870        | 0.00870        | \$2,460.14         | \$2,460.14                     | \$2,460.14                 | 3.9726          |
| 054 GEN ASST TIMBER TWP | 3,000         | 0.10000      | 0.010609        | 0.01070        | 0.01070        | \$3,025.69         | \$3,025.69                     | \$3,025.69                 | 4.8858          |
| <b>Totals</b>           | <b>62,450</b> |              | <b>0.220847</b> | <b>0.21900</b> | <b>0.21900</b> | <b>\$61,927.63</b> | <b>\$61,927.64</b>             | <b>\$61,927.64</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

**Taxing District** 375 - RD & BR TIMBER

**Equalization Factor** 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values         | Road and Bridge Transfer | Municipality         | Fund | Amount Extended   |
|------------------------|-------------------|-------------------|----------------------|--------------------------|----------------------|------|-------------------|
| Farm                   | 5,932,396         | 5,932,396         | EZ Value Abated 0    |                          |                      |      |                   |
| Residential            | 19,888,650        | 19,888,650        | EZ Tax Abated \$0.00 |                          |                      |      |                   |
| Commercial             | 1,293,390         | 1,293,390         | New Property 665,570 |                          | 450 - GLASFORD       | 040  | \$3,821.17        |
| Industrial             | 1,107,750         | 1,107,750         | TIF Increment 0      |                          | 465 - KINGSTON MINES | 040  | \$1,250.68        |
| Mineral                | 26,820            | 26,820            |                      |                          | <b>Total</b>         |      | <b>\$5,071.85</b> |
| State Railroad         | 28,452            | 28,452            |                      |                          |                      |      |                   |
| Local Railroad         | 0                 | 0                 |                      |                          |                      |      |                   |
| <b>County Total</b>    | <b>28,277,458</b> | <b>28,277,458</b> |                      |                          |                      |      |                   |
| <b>Total + Overlap</b> | <b>28,277,458</b> | <b>28,277,458</b> |                      |                          |                      |      |                   |

| Fund/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 RD & BR TIMBER      | 25,072        | 0.16500      | 0.088664        | 0.08870        | 0.08870        | \$25,082.11        | \$25,082.11                    | \$25,082.11                | 29.3515         |
| 008 JOINT BRIDGE TIMBER | 5,000         | 0.05000      | 0.017682        | 0.01770        | 0.01770        | \$5,005.11         | \$5,005.11                     | \$5,005.11                 | 5.8570          |
| 009 SPEC R&B TIMBER     | 40,000        | 0.16700      | 0.141455        | 0.14150        | 0.14150        | \$40,012.60        | \$40,012.60                    | \$40,012.60                | 46.8233         |
| 010 EQUIP & BLDG TIMBER | 10,000        | 0.03500      | 0.035364        | 0.03500        | 0.03500        | \$9,897.11         | \$9,897.11                     | \$9,897.11                 | 11.5817         |
| 027 AUDIT TIMBER R&B    | 1,500         | 0.00500      | 0.005305        | 0.00500        | 0.00500        | \$1,413.87         | \$1,413.87                     | \$1,413.87                 | 1.6545          |
| 035 TORT RD & BR TIMBER | 3,000         | 0.00000      | 0.010609        | 0.01070        | 0.01070        | \$3,025.69         | \$3,025.69                     | \$3,025.69                 | 3.5407          |
| 047 SOC SEC TIMBER R&B  | 1,000         | 0.00000      | 0.003536        | 0.00360        | 0.00360        | \$1,017.99         | \$1,017.99                     | \$1,017.99                 | 1.1913          |
| <b>Totals</b>           | <b>85,572</b> |              | <b>0.302615</b> | <b>0.30220</b> | <b>0.30220</b> | <b>\$85,454.48</b> | <b>\$85,454.48</b>             | <b>\$85,454.48</b>         | <b>100.0000</b> |



## Tax Computation Report Peoria County

Taxing District 386 - TIMBER-HOLLIS FPD

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    | Overlapping County                    | Overlap EAV      |
|------------------------|-------------------|-------------------|-----------------|---------------------------------------|------------------|
| Farm                   | 8,755,630         | 8,755,630         | EZ Value Abated | Fulton County                         | 2,654,580        |
| Residential            | 32,293,390        | 32,293,390        | EZ Tax Abated   | <b>Total</b>                          | <b>2,654,580</b> |
| Commercial             | 2,202,930         | 2,202,930         | New Property    | <i>* denotes use of estimated EAV</i> |                  |
| Industrial             | 19,629,294        | 19,629,294        | TIF Increment   |                                       |                  |
| Mineral                | 62,300            | 62,300            |                 |                                       |                  |
| State Railroad         | 329,720           | 329,720           |                 |                                       |                  |
| Local Railroad         | 4,760             | 4,760             |                 |                                       |                  |
| <b>County Total</b>    | <b>63,278,024</b> | <b>63,278,024</b> |                 |                                       |                  |
| <b>Total + Overlap</b> | <b>65,932,604</b> | <b>65,932,604</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 TIMBER-HOLLIS FPD   | 183,950        | 0.30000      | 0.278997        | 0.27900        | 0.27900        | \$176,545.69        | \$176,545.69                   | \$183,951.97               | 94.3843         |
| 027 AUDIT TIMBER-HOLLIS | 950            | 0.00500      | 0.001441        | 0.00150        | 0.00150        | \$949.17            | \$949.17                       | \$988.99                   | 0.5074          |
| 035 TORT TI/HO FIRE     | 9,900          | 0.00000      | 0.015015        | 0.01510        | 0.01510        | \$9,554.98          | \$9,554.98                     | \$9,955.82                 | 5.1083          |
| <b>Totals</b>           | <b>194,800</b> |              | <b>0.295453</b> | <b>0.29560</b> | <b>0.29560</b> | <b>\$187,049.84</b> | <b>\$187,049.84</b>            | <b>\$194,896.78</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 390 - TRIVOLI TWP

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 8,127,660         | 8,127,660         | EZ Value Abated | 0       |
| Residential            | 8,595,790         | 8,595,790         | EZ Tax Abated   | \$0.00  |
| Commercial             | 889,360           | 889,360           | New Property    | 228,880 |
| Industrial             | 115,019           | 115,019           | TIF Increment   | 0       |
| Mineral                | 2,650             | 2,650             |                 |         |
| State Railroad         | 297,739           | 297,739           |                 |         |
| Local Railroad         | 0                 | 0                 |                 |         |
| <b>County Total</b>    | <b>18,028,218</b> | <b>18,028,218</b> |                 |         |
| <b>Total + Overlap</b> | <b>18,028,218</b> | <b>18,028,218</b> |                 |         |

| Fund/Name                | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 TRIVOLI TWP          | 36,000        | 0.45000      | 0.199687        | 0.19970        | 0.19970        | \$36,002.35        | \$36,002.35                    | \$36,002.35                | 100.0000        |
| 054 GEN ASST TRIVOLI TWP | 0             | 0.10000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>            | <b>36,000</b> |              | <b>0.199687</b> | <b>0.19970</b> | <b>0.19970</b> | <b>\$36,002.35</b> | <b>\$36,002.35</b>             | <b>\$36,002.35</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 393 - RD & BR TRIVOLI

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 8,127,660         | 8,127,660         | EZ Value Abated | 0       |
| Residential            | 8,595,790         | 8,595,790         | EZ Tax Abated   | \$0.00  |
| Commercial             | 889,360           | 889,360           | New Property    | 228,880 |
| Industrial             | 115,019           | 115,019           | TIF Increment   | 0       |
| Mineral                | 2,650             | 2,650             |                 |         |
| State Railroad         | 297,739           | 297,739           |                 |         |
| Local Railroad         | 0                 | 0                 |                 |         |
| <b>County Total</b>    | <b>18,028,218</b> | <b>18,028,218</b> |                 |         |
| <b>Total + Overlap</b> | <b>18,028,218</b> | <b>18,028,218</b> |                 |         |

| Fund/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 RD & BR TRIVOLI      | 39,100        | 0.26500      | 0.216882        | 0.21690        | 0.21690        | \$39,103.20        | \$39,103.20                    | \$39,103.20                | 46.8669         |
| 008 JOINT BRIDGE TRIVOLI | 9,800         | 0.05000      | 0.054359        | 0.05000        | 0.05000        | \$9,014.11         | \$9,014.11                     | \$9,014.11                 | 10.8038         |
| 009 SPEC R&B TRIVOLI     | 0             | 0.16700      | 0.167000        | 0.16700        | 0.16700        | \$30,107.12        | \$30,107.12                    | \$30,107.12                | 36.0847         |
| 010 EQUIP/BLDG TRIVOLI   | 5,200         | 0.03500      | 0.028844        | 0.02890        | 0.02890        | \$5,210.16         | \$5,210.16                     | \$5,210.16                 | 6.2446          |
| <b>Totals</b>            | <b>54,100</b> |              | <b>0.467085</b> | <b>0.46280</b> | <b>0.46280</b> | <b>\$83,434.59</b> | <b>\$83,434.59</b>             | <b>\$83,434.59</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 399 - TRIVOLI TWP CEM DIST

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 8,127,660         | 8,127,660         | EZ Value Abated | 0       |
| Residential            | 8,595,790         | 8,595,790         | EZ Tax Abated   | \$0.00  |
| Commercial             | 889,360           | 889,360           | New Property    | 228,880 |
| Industrial             | 115,019           | 115,019           | TIF Increment   | 0       |
| Mineral                | 2,650             | 2,650             |                 |         |
| State Railroad         | 297,739           | 297,739           |                 |         |
| Local Railroad         | 0                 | 0                 |                 |         |
| <b>County Total</b>    | <b>18,028,218</b> | <b>18,028,218</b> |                 |         |
| <b>Total + Overlap</b> | <b>18,028,218</b> | <b>18,028,218</b> |                 |         |

| Fund/Name                | Levy Request | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension   | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|--------------|--------------|-----------------|----------------|----------------|-------------------|--------------------------------|----------------------------|-----------------|
| 001 TRIVOLI TWP CEM DIST | 9,100        | 0.06000      | 0.050476        | 0.05050        | 0.05050        | \$9,104.25        | \$9,104.25                     | \$9,104.25                 | 100.0000        |
| <b>Totals</b>            | <b>9,100</b> |              | <b>0.050476</b> | <b>0.05050</b> | <b>0.05050</b> | <b>\$9,104.25</b> | <b>\$9,104.25</b>              | <b>\$9,104.25</b>          | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 402 - TUSCARORA FPD

Equalization Factor 1.000000

| Property Type          | Total EAV        | Rate Setting EAV | Other Values    |         |
|------------------------|------------------|------------------|-----------------|---------|
| Farm                   | 532,240          | 532,240          | EZ Value Abated | 0       |
| Residential            | 8,575,450        | 8,575,450        | EZ Tax Abated   | \$0.00  |
| Commercial             | 22,710           | 22,710           | New Property    | 377,230 |
| Industrial             | 457,700          | 457,700          | TIF Increment   | 0       |
| Mineral                | 0                | 0                |                 |         |
| State Railroad         | 164,412          | 164,412          |                 |         |
| Local Railroad         | 4,900            | 4,900            |                 |         |
| <b>County Total</b>    | <b>9,757,412</b> | <b>9,757,412</b> |                 |         |
| <b>Total + Overlap</b> | <b>9,757,412</b> | <b>9,757,412</b> |                 |         |

| Fund/Name                | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 TUSCARORA FPD        | 25,024        | 0.30000      | 0.256461        | 0.25650        | 0.25650        | \$25,027.76        | \$25,027.76                    | \$25,027.76                | 84.2642         |
| 027 AUDIT TUSCARORA FIRE | 250           | 0.00500      | 0.002562        | 0.00260        | 0.00260        | \$253.69           | \$253.69                       | \$253.69                   | 0.8541          |
| 035 TORT TUSCARORA FIRE  | 4,415         | 0.00000      | 0.045248        | 0.04530        | 0.04530        | \$4,420.11         | \$4,420.11                     | \$4,420.11                 | 14.8817         |
| <b>Totals</b>            | <b>29,689</b> |              | <b>0.304271</b> | <b>0.30440</b> | <b>0.30440</b> | <b>\$29,701.56</b> | <b>\$29,701.56</b>             | <b>\$29,701.56</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 406 - BARTONVILLE VILLAGE

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 336,680           | 336,680           |
| Residential            | 55,149,897        | 54,064,677        |
| Commercial             | 18,197,574        | 12,895,714        |
| Industrial             | 8,068,726         | 6,932,136         |
| Mineral                | 0                 | 0                 |
| State Railroad         | 448,860           | 448,860           |
| Local Railroad         | 6,110             | 6,110             |
| <b>County Total</b>    | <b>82,207,847</b> | <b>74,684,177</b> |
| <b>Total + Overlap</b> | <b>82,207,847</b> | <b>74,684,177</b> |

| Other Values    |           |
|-----------------|-----------|
| EZ Value Abated | 0         |
| EZ Tax Abated   | \$0.00    |
| New Property    | 466,300   |
| TIF Increment   | 7,523,670 |

| Road and Bridge Transfer |      |                    |
|--------------------------|------|--------------------|
| Road District            | Fund | Amount Extended    |
| 220 - RD & BR HOLLIS     | 040  | \$201.41           |
| 248 - RD & BR LIMESTONE  | 040  | \$52,957.44        |
| <b>Total</b>             |      | <b>\$53,158.85</b> |

| Fund/Name               | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|-------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP BARTONVILLE    | 126,460        | 0.25000      | 0.169326        | 0.16940        | 0.16940        | \$139,260.09        | \$126,515.00                   | \$126,515.00               | 25.3404         |
| 003 BONDS BARTONVILLE   | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 005 IMRF BARTONVILLE    | 68,000         | 0.00000      | 0.091050        | 0.09110        | 0.09110        | \$74,891.35         | \$68,037.29                    | \$68,037.29                | 13.6275         |
| 012 FIRE PROT BART VILL | 44,000         | 0.07500      | 0.058915        | 0.05900        | 0.05900        | \$48,502.63         | \$44,063.66                    | \$44,063.66                | 8.8257          |
| 014 POLICE PROT BART    | 47,100         | 0.07500      | 0.063066        | 0.06310        | 0.06310        | \$51,873.15         | \$47,125.72                    | \$47,125.72                | 9.4390          |
| 015 POLICE PENS BART    | 58,973         | 0.00000      | 0.078963        | 0.07900        | 0.07900        | \$64,944.20         | \$59,000.50                    | \$59,000.50                | 11.8175         |
| 035 TORT BARTONVILLE    | 67,500         | 0.00000      | 0.090381        | 0.09040        | 0.09040        | \$74,315.89         | \$67,514.50                    | \$67,514.50                | 13.5228         |
| 040 ST & BR BARTONVILLE | 0              | 0.10000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 043 PLAYGROUND BART     | 54,000         | 0.09000      | 0.072305        | 0.07240        | 0.07240        | \$59,518.48         | \$54,071.34                    | \$54,071.34                | 10.8302         |
| 046 EMER SERV BART      | 0              | 0.00630      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 047 SOC SEC BARTONVILLE | 32,900         | 0.00000      | 0.044052        | 0.04410        | 0.04410        | \$36,253.66         | \$32,935.72                    | \$32,935.72                | 6.5969          |
| <b>Totals</b>           | <b>498,933</b> |              | <b>0.668058</b> | <b>0.66850</b> | <b>0.66850</b> | <b>\$549,559.46</b> | <b>\$499,263.73</b>            | <b>\$499,263.73</b>        | <b>100.0000</b> |

# Tax Computation Report Peoria County

Taxing District 420 - BELLEVUE VILLAGE

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |          | Road and Bridge Transfer |             |                        |
|------------------------|-------------------|-------------------|-----------------|----------|--------------------------|-------------|------------------------|
| Farm                   | 1,030             | 1,030             | EZ Value Abated | 454,090  | <b>Road District</b>     |             |                        |
| Residential            | 7,947,927         | 7,820,577         | EZ Tax Abated   | \$835.07 |                          | <b>Fund</b> | <b>Amount Extended</b> |
| Commercial             | 6,684,380         | 5,866,080         | New Property    | 895,000  | 248 - RD & BR LIMESTONE  | 040         | \$10,130.89            |
| Industrial             | 903,550           | 449,460           | TIF Increment   | 945,650  | <b>Total</b>             |             |                        |
| Mineral                | 0                 | 0                 |                 |          |                          |             | <b>\$10,130.89</b>     |
| State Railroad         | 10,539            | 10,539            |                 |          |                          |             |                        |
| Local Railroad         | 0                 | 0                 |                 |          |                          |             |                        |
| <b>County Total</b>    | <b>15,547,426</b> | <b>14,147,686</b> |                 |          |                          |             |                        |
| <b>Total + Overlap</b> | <b>15,547,426</b> | <b>14,147,686</b> |                 |          |                          |             |                        |

| Fund/Name                | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 CORPORATE BELLEVUE   | 15,800        | 0.25000      | 0.111679        | 0.11170        | 0.11170        | \$17,366.47        | \$15,802.97                    | \$15,802.97                | 60.7395         |
| 005 IMRF BELLEVUE        | 5,000         | 0.00000      | 0.035342        | 0.03540        | 0.03540        | \$5,503.79         | \$5,008.28                     | \$5,008.28                 | 19.2496         |
| 014 POLICE PROT BELLEVUE | 2,700         | 0.07500      | 0.019084        | 0.01910        | 0.01910        | \$2,969.56         | \$2,702.21                     | \$2,702.21                 | 10.3861         |
| 027 AUDIT BELLEVUE       | 0             | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 035 TORT BELLEVUE        | 2,500         | 0.00000      | 0.017671        | 0.01770        | 0.01770        | \$2,751.89         | \$2,504.14                     | \$2,504.14                 | 9.6248          |
| 040 STREET AND BRIDGE    | 0             | 0.00060      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 045 PUB BEN BELLEVUE     | 0             | 0.05000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 046 EMER SERV BELLEVUE   | 0             | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>            | <b>26,000</b> |              | <b>0.183776</b> | <b>0.18390</b> | <b>0.18390</b> | <b>\$28,591.72</b> | <b>\$26,017.60</b>             | <b>\$26,017.60</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 430 - BRIMFIELD

Equalization Factor 1.000000

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 34,890           | 34,890           |
| Residential            | 6,060,866        | 6,060,866        |
| Commercial             | 1,050,670        | 1,050,670        |
| Industrial             | 1,554,160        | 1,554,160        |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>8,700,586</b> | <b>8,700,586</b> |
| <b>Total + Overlap</b> | <b>8,700,586</b> | <b>8,700,586</b> |

| Other Values    |        |
|-----------------|--------|
| EZ Value Abated | 0      |
| EZ Tax Abated   | \$0.00 |
| New Property    | 39,270 |
| TIF Increment   | 0      |

**Road and Bridge Transfer**

| Road District           | Fund | Amount Extended   |
|-------------------------|------|-------------------|
| 078 - RD & BR BRIMFIELD | 040  | \$7,085.47        |
| 227 - RD & BR JUBILEE   | 040  | \$156.21          |
| <b>Total</b>            |      | <b>\$7,241.68</b> |

| Fund/Name                | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP BRIMFIELD       | 21,900        | 0.25000      | 0.251707        | 0.25000        | 0.25000        | \$21,751.47        | \$21,751.47                    | \$21,751.47                | 57.4449         |
| 014 POL PROT BRIMFIELD   | 2,000         | 0.15000      | 0.022987        | 0.02300        | 0.02300        | \$2,001.13         | \$2,001.13                     | \$2,001.13                 | 5.2849          |
| 016 LIBRARY BRIMFIELD    | 0             | 0.60000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 027 AUDIT BRIMFIELD      | 4,800         | 0.00000      | 0.055169        | 0.05520        | 0.05520        | \$4,802.72         | \$4,802.72                     | \$4,802.72                 | 12.6838         |
| 035 TORT BRIMFIELD       | 3,498         | 0.00000      | 0.040204        | 0.04030        | 0.04030        | \$3,506.34         | \$3,506.34                     | \$3,506.34                 | 9.2601          |
| 040 STREET AND BRIDGE    | 0             | 0.00060      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 045 PUB BEN BRIMFIELD    | 4,150         | 0.05000      | 0.047698        | 0.04770        | 0.04770        | \$4,150.18         | \$4,150.18                     | \$4,150.18                 | 10.9605         |
| 048 SCH CROSS GUARD BRIM | 1,650         | 0.02000      | 0.018964        | 0.01900        | 0.01900        | \$1,653.11         | \$1,653.11                     | \$1,653.11                 | 4.3658          |
| <b>Totals</b>            | <b>37,998</b> |              | <b>0.436729</b> | <b>0.43520</b> | <b>0.43520</b> | <b>\$37,864.95</b> | <b>\$37,864.95</b>             | <b>\$37,864.95</b>         | <b>100.0000</b> |



## Tax Computation Report Peoria County

Taxing District 442 - DUNLAP

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 2,690             | 2,690             |
| Residential            | 15,871,520        | 15,871,520        |
| Commercial             | 1,552,480         | 1,552,480         |
| Industrial             | 495,460           | 495,460           |
| Mineral                | 0                 | 0                 |
| State Railroad         | 0                 | 0                 |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>17,922,150</b> | <b>17,922,150</b> |
| <b>Total + Overlap</b> | <b>17,922,150</b> | <b>17,922,150</b> |

| Other Values    |           |
|-----------------|-----------|
| EZ Value Abated | 0         |
| EZ Tax Abated   | \$0.00    |
| New Property    | 1,624,720 |
| TIF Increment   | 0         |

| Road and Bridge Transfer |      |                    |
|--------------------------|------|--------------------|
| Road District            | Fund | Amount Extended    |
| 344 - RD & BR RADNOR     | 040  | \$14,785.77        |
| <b>Total</b>             |      | <b>\$14,785.77</b> |

| Fund/Name               | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|-------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 CORPORATE DUNLAP    | 16,190        | 0.33000      | 0.090335        | 0.09040        | 0.09040        | \$16,201.62        | \$16,201.62                    | \$16,201.62                | 34.9574         |
| 005 I. M. R. F.         | 8,000         | 0.00000      | 0.044638        | 0.04470        | 0.04470        | \$8,011.20         | \$8,011.20                     | \$8,011.20                 | 17.2854         |
| 014 POLICE PROT DUNLAP  | 8,000         | 0.07500      | 0.044638        | 0.04470        | 0.04470        | \$8,011.20         | \$8,011.20                     | \$8,011.20                 | 17.2854         |
| 027 AUDIT DUNLAP        | 2,000         | 0.00000      | 0.011159        | 0.01120        | 0.01120        | \$2,007.28         | \$2,007.28                     | \$2,007.28                 | 4.3310          |
| 040 ST & BRIDGE DUNLAP  | 0             | 0.10000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 047 SOC SECURITY DUNLAP | 4,900         | 0.00000      | 0.027341        | 0.02740        | 0.02740        | \$4,910.67         | \$4,910.67                     | \$4,910.67                 | 10.5955         |
| 048 SCH CROSS GUARD DUN | 0             | 0.02000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 060 UNEMP INS DUNLAP    | 180           | 0.00000      | 0.001004        | 0.00110        | 0.00110        | \$197.14           | \$197.14                       | \$197.14                   | 0.4254          |
| 062 WORKERS COMP DUNLAP | 7,000         | 0.00000      | 0.039058        | 0.03910        | 0.03910        | \$7,007.56         | \$7,007.56                     | \$7,007.56                 | 15.1199         |
| <b>Totals</b>           | <b>46,270</b> |              | <b>0.258173</b> | <b>0.25860</b> | <b>0.25860</b> | <b>\$46,346.68</b> | <b>\$46,346.67</b>             | <b>\$46,346.67</b>         | <b>100.0000</b> |

# Tax Computation Report Peoria County

Taxing District 450 - GLASFORD

Equalization Factor 1.000000

| Property Type          | Total EAV        | Rate Setting EAV | Other Values    | Road and Bridge Transfer | Road District        | Fund | Amount Extended   |
|------------------------|------------------|------------------|-----------------|--------------------------|----------------------|------|-------------------|
| Farm                   | 157,250          | 157,250          | EZ Value Abated | 0                        |                      |      |                   |
| Residential            | 7,155,800        | 7,155,800        | EZ Tax Abated   | \$0.00                   |                      |      |                   |
| Commercial             | 1,152,370        | 1,152,370        | New Property    | 27,710                   | 375 - RD & BR TIMBER | 040  | \$3,821.17        |
| Industrial             | 132,810          | 132,810          | TIF Increment   | 0                        | <b>Total</b>         |      | <b>\$3,821.17</b> |
| Mineral                | 680              | 680              |                 |                          |                      |      |                   |
| State Railroad         | 7,313            | 7,313            |                 |                          |                      |      |                   |
| Local Railroad         | 0                | 0                |                 |                          |                      |      |                   |
| <b>County Total</b>    | <b>8,606,223</b> | <b>8,606,223</b> |                 |                          |                      |      |                   |
| <b>Total + Overlap</b> | <b>8,606,223</b> | <b>8,606,223</b> |                 |                          |                      |      |                   |

| Fund/Name                | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP GLASFORD        | 210,600        | 0.25000      | 2.447067        | 0.25000        | 0.25000        | \$21,515.56        | \$21,515.56                    | \$21,515.56                | 27.1858         |
| 003 BONDS GLASFORD       | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 005 IMRF/UNEMP GLASFORD  | 10,000         | 0.00000      | 0.116195        | 0.11620        | 0.11620        | \$10,000.43        | \$10,000.43                    | \$10,000.43                | 12.6359         |
| 014 POLICE PROT GLASFORD | 42,900         | 0.40000      | 0.498477        | 0.40000        | 0.40000        | \$34,424.89        | \$34,424.89                    | \$34,424.89                | 43.4972         |
| 027 AUDIT GLASFORD       | 3,200          | 0.00000      | 0.037182        | 0.03720        | 0.03720        | \$3,201.51         | \$3,201.51                     | \$3,201.51                 | 4.0452          |
| 040 STREET AND BRIDGE    | 0              | 0.00060      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 046 EMER SERV GLASFORD   | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 062 WORK COMP GLASFORD   | 10,000         | 0.00000      | 0.116195        | 0.11620        | 0.11620        | \$10,000.43        | \$10,000.43                    | \$10,000.43                | 12.6359         |
| <b>Totals</b>            | <b>276,700</b> |              | <b>3.215116</b> | <b>0.91960</b> | <b>0.91960</b> | <b>\$79,142.83</b> | <b>\$79,142.82</b>             | <b>\$79,142.82</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 460 - HANNA CITY

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    | Road and Bridge Transfer | Fund | Amount Extended |
|------------------------|-------------------|-------------------|-----------------|--------------------------|------|-----------------|
| Farm                   | 33,400            | 33,400            | EZ Value Abated |                          |      |                 |
| Residential            | 10,622,630        | 10,622,630        | EZ Tax Abated   |                          |      |                 |
| Commercial             | 1,903,110         | 1,903,110         | New Property    |                          |      |                 |
| Industrial             | 11,430            | 11,430            | TIF Increment   |                          |      |                 |
| Mineral                | 0                 | 0                 |                 |                          |      |                 |
| State Railroad         | 37,098            | 37,098            |                 |                          |      |                 |
| Local Railroad         | 0                 | 0                 |                 |                          |      |                 |
| <b>County Total</b>    | <b>12,607,668</b> | <b>12,607,668</b> |                 |                          |      |                 |
| <b>Total + Overlap</b> | <b>12,607,668</b> | <b>12,607,668</b> |                 |                          |      |                 |

| Fund/Name                | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP HANNA CITY      | 32,146        | 0.25000      | 0.254972        | 0.25000        | 0.25000        | \$31,519.17        | \$31,519.17                    | \$31,519.17                | 44.5078         |
| 005 I. M. R. F.          | 4,500         | 0.00000      | 0.035693        | 0.03570        | 0.03570        | \$4,500.94         | \$4,500.94                     | \$4,500.94                 | 6.3557          |
| 014 POL PROT HANNA CITY  | 9,644         | 0.07500      | 0.076493        | 0.07500        | 0.07500        | \$9,455.75         | \$9,455.75                     | \$9,455.75                 | 13.3523         |
| 027 AUDIT HANNA CITY     | 8,190         | 0.00000      | 0.064961        | 0.06500        | 0.06500        | \$8,194.98         | \$8,194.98                     | \$8,194.98                 | 11.5720         |
| 035 TORT HANNA CITY      | 1,000         | 0.00000      | 0.007932        | 0.00800        | 0.00800        | \$1,008.61         | \$1,008.61                     | \$1,008.61                 | 1.4242          |
| 040 ST & BR HANNA CITY   | 0             | 0.10000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 047 SOC SEC HANNA CITY   | 6,800         | 0.00000      | 0.053935        | 0.05400        | 0.05400        | \$6,808.14         | \$6,808.14                     | \$6,808.14                 | 9.6137          |
| 048 SCH CRS GRD HAN CITY | 0             | 0.02000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 060 UNEMP INS HANNA CITY | 320           | 0.00000      | 0.002538        | 0.00260        | 0.00260        | \$327.80           | \$327.80                       | \$327.80                   | 0.4629          |
| 062 WORK COMP HANNA CITY | 9,000         | 0.00000      | 0.071385        | 0.07140        | 0.07140        | \$9,001.87         | \$9,001.87                     | \$9,001.87                 | 12.7114         |
| <b>Totals</b>            | <b>71,600</b> |              | <b>0.567909</b> | <b>0.56170</b> | <b>0.56170</b> | <b>\$70,817.27</b> | <b>\$70,817.26</b>             | <b>\$70,817.26</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 465 - KINGSTON MINES

Equalization Factor 1.000000

| Property Type          | Total EAV        | Rate Setting EAV | Other Values    |        | Road and Bridge Transfer |             |                        |
|------------------------|------------------|------------------|-----------------|--------|--------------------------|-------------|------------------------|
| Farm                   | 365,980          | 365,980          | EZ Value Abated | 0      | <b>Road District</b>     | <b>Fund</b> | <b>Amount Extended</b> |
| Residential            | 1,551,290        | 1,551,290        | EZ Tax Abated   | \$0.00 | 375 - RD & BR TIMBER     | 040         | \$1,250.68             |
| Commercial             | 85,800           | 85,800           | New Property    | 67,580 | <b>Total</b>             |             |                        |
| Industrial             | 813,770          | 813,770          | TIF Increment   | 0      | <b>\$1,250.68</b>        |             |                        |
| Mineral                | 0                | 0                |                 |        |                          |             |                        |
| State Railroad         | 0                | 0                |                 |        |                          |             |                        |
| Local Railroad         | 0                | 0                |                 |        |                          |             |                        |
| <b>County Total</b>    | <b>2,816,840</b> | <b>2,816,840</b> |                 |        |                          |             |                        |
| <b>Total + Overlap</b> | <b>2,816,840</b> | <b>2,816,840</b> |                 |        |                          |             |                        |

| Fund/Name                  | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|----------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP KINGSTON MINES    | 7,400         | 0.25000      | 0.262706        | 0.25000        | 0.25000        | \$7,042.10         | \$7,042.10                     | \$7,042.10                 | 31.2969         |
| 014 POL PROT KING MINES    | 2,200         | 0.07500      | 0.078102        | 0.07500        | 0.07500        | \$2,112.63         | \$2,112.63                     | \$2,112.63                 | 9.3891          |
| 027 AUDIT KING MINES       | 4,000         | 0.00000      | 0.142003        | 0.14210        | 0.14210        | \$4,002.73         | \$4,002.73                     | \$4,002.73                 | 17.7892         |
| 035 TORT JUDGMENTS: GENER/ | 5,000         | 0.00000      | 0.177504        | 0.17760        | 0.17760        | \$5,002.71         | \$5,002.71                     | \$5,002.71                 | 22.2333         |
| 040 ST & BR KING MINES     | 2,000         | 0.10000      | 0.071002        | 0.02670        | 0.02670        | \$752.10           | \$752.10                       | \$752.10                   | 3.3425          |
| 047 SOCIAL SECURITY        | 800           | 0.00000      | 0.028401        | 0.02850        | 0.02850        | \$802.80           | \$802.80                       | \$802.80                   | 3.5679          |
| 062 WORKERS' COMPENSATION  | 2,585         | 0.00000      | 0.091770        | 0.09180        | 0.09180        | \$2,585.86         | \$2,585.86                     | \$2,585.86                 | 11.4922         |
| 143 MEDICARE               | 200           | 0.00000      | 0.007100        | 0.00710        | 0.00710        | \$200.00           | \$200.00                       | \$200.00                   | 0.8889          |
| <b>Totals</b>              | <b>24,185</b> |              | <b>0.858588</b> | <b>0.79880</b> | <b>0.79880</b> | <b>\$22,500.92</b> | <b>\$22,500.93</b>             | <b>\$22,500.93</b>         | <b>100.0000</b> |

### Tax Computation Report Peoria County

Taxing District 470 - MAPLETON

Equalization Factor 1.000000

| Property Type          | Total EAV        | Rate Setting EAV | Other Values    | Road and Bridge Transfer | Road District        | Fund | Amount Extended   |
|------------------------|------------------|------------------|-----------------|--------------------------|----------------------|------|-------------------|
| Farm                   | 70,510           | 70,510           | EZ Value Abated | 0                        |                      |      |                   |
| Residential            | 1,976,780        | 1,976,780        | EZ Tax Abated   | \$0.00                   |                      |      |                   |
| Commercial             | 302,810          | 302,810          | New Property    | 136,250                  | 220 - RD & BR HOLLIS | 040  | \$3,298.96        |
| Industrial             | 1,730,200        | 1,730,200        | TIF Increment   | 0                        | <b>Total</b>         |      | <b>\$3,298.96</b> |
| Mineral                | 0                | 0                |                 |                          |                      |      |                   |
| State Railroad         | 7,792            | 7,792            |                 |                          |                      |      |                   |
| Local Railroad         | 0                | 0                |                 |                          |                      |      |                   |
| <b>County Total</b>    | <b>4,088,092</b> | <b>4,088,092</b> |                 |                          |                      |      |                   |
| <b>Total + Overlap</b> | <b>4,088,092</b> | <b>4,088,092</b> |                 |                          |                      |      |                   |

| Fund/Name                 | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|---------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 CORPORATE             | 9,800         | 0.26700      | 0.239721        | 0.23980        | 0.23980        | \$9,803.24         | \$9,803.24                     | \$9,803.24                 | 56.7842         |
| 014 POL PROT MAPLETON     | 0             | 0.07500      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 027 AUDIT                 | 3,000         | 0.00000      | 0.073384        | 0.07340        | 0.07340        | \$3,000.66         | \$3,000.66                     | \$3,000.66                 | 17.3810         |
| 035 TORT JUDGEMENT/GENERA | 2,000         | 0.00000      | 0.048923        | 0.04900        | 0.04900        | \$2,003.17         | \$2,003.17                     | \$2,003.17                 | 11.6031         |
| 040 STREET AND BRIDGE     | 0             | 0.00060      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 047 SOC SEC MAPLETON      | 50            | 0.00000      | 0.001223        | 0.00130        | 0.00130        | \$53.15            | \$53.15                        | \$53.15                    | 0.3079          |
| 060 UNEMPL. MAPLETON      | 0             | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 062 WORK COMP MAPLETON    | 2,400         | 0.00000      | 0.058707        | 0.05880        | 0.05880        | \$2,403.80         | \$2,403.80                     | \$2,403.80                 | 13.9238         |
| <b>Totals</b>             | <b>17,250</b> |              | <b>0.421958</b> | <b>0.42230</b> | <b>0.42230</b> | <b>\$17,264.01</b> | <b>\$17,264.02</b>             | <b>\$17,264.02</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 474 - NORWOOD

Equalization Factor 1.000000

| Property Type          | Total EAV        | Rate Setting EAV | Other Values    | Road and Bridge Transfer | Road District           | Fund | Amount Extended   |
|------------------------|------------------|------------------|-----------------|--------------------------|-------------------------|------|-------------------|
| Farm                   | 0                | 0                | EZ Value Abated | 0                        |                         |      |                   |
| Residential            | 3,237,080        | 3,237,080        | EZ Tax Abated   | \$0.00                   |                         |      |                   |
| Commercial             | 65,700           | 65,700           | New Property    | 0                        | 237 - RD & BR KICKAPOO  | 040  | \$2.19            |
| Industrial             | 0                | 0                | TIF Increment   | 0                        | 248 - RD & BR LIMESTONE | 040  | \$2,356.28        |
| Mineral                | 0                | 0                |                 |                          | <b>Total</b>            |      | <b>\$2,358.47</b> |
| State Railroad         | 0                | 0                |                 |                          |                         |      |                   |
| Local Railroad         | 0                | 0                |                 |                          |                         |      |                   |
| <b>County Total</b>    | <b>3,302,780</b> | <b>3,302,780</b> |                 |                          |                         |      |                   |
| <b>Total + Overlap</b> | <b>3,302,780</b> | <b>3,302,780</b> |                 |                          |                         |      |                   |

| Fund/Name               | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|-------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP NORWOOD        | 14,000        | 0.40000      | 0.423885        | 0.40000        | 0.40000        | \$13,211.12        | \$13,211.12                    | \$13,211.12                | 66.9120         |
| 014 POLICE PROT NORWOOD | 2,650         | 0.07500      | 0.080235        | 0.07500        | 0.07500        | \$2,477.09         | \$2,477.09                     | \$2,477.09                 | 12.5460         |
| 035 TORT NORWOOD        | 2,000         | 0.00000      | 0.060555        | 0.06060        | 0.06060        | \$2,001.48         | \$2,001.48                     | \$2,001.48                 | 10.1371         |
| 040 STREET AND BRIDGE   | 0             | 0.00060      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 047 SOCIAL SEC NORWOOD  | 950           | 0.00000      | 0.028764        | 0.02880        | 0.02880        | \$951.20           | \$951.20                       | \$951.20                   | 4.8177          |
| 060 UNEMPL. NORWOOD     | 100           | 0.00000      | 0.003028        | 0.00310        | 0.00310        | \$102.39           | \$102.39                       | \$102.39                   | 0.5186          |
| 062 WORK COMP NORWOOD   | 1,000         | 0.00000      | 0.030278        | 0.03030        | 0.03030        | \$1,000.74         | \$1,000.74                     | \$1,000.74                 | 5.0686          |
| <b>Totals</b>           | <b>20,700</b> |              | <b>0.626745</b> | <b>0.59780</b> | <b>0.59780</b> | <b>\$19,744.02</b> | <b>\$19,744.02</b>             | <b>\$19,744.02</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 480 - PEORIA HTS

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 0                 | 0                 | EZ Value Abated | 0       |
| Residential            | 56,155,610        | 56,155,610        | EZ Tax Abated   | \$0.00  |
| Commercial             | 18,367,130        | 18,367,130        | New Property    | 912,700 |
| Industrial             | 1,244,130         | 1,244,130         | TIF Increment   | 0       |
| Mineral                | 0                 | 0                 |                 |         |
| State Railroad         | 0                 | 0                 |                 |         |
| Local Railroad         | 0                 | 0                 |                 |         |
| <b>County Total</b>    | <b>75,766,870</b> | <b>75,766,870</b> |                 |         |
| <b>Total + Overlap</b> | <b>75,766,870</b> | <b>75,766,870</b> |                 |         |

| Fund/Name                | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP PEORIA HEIGHTS  | 135,999        | 0.00000      | 0.179497        | 0.17950        | 0.17950        | \$136,001.53        | \$136,001.53                   | \$136,001.53               | 56.1288         |
| 005 IMRF PEORIA HEIGHTS  | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 012 FIRE PROT PEO HGTS   | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 014 POLICE PROT PEO HGTS | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 015 POLICE PENS PEO HGTS | 106,274        | 0.00000      | 0.140265        | 0.14030        | 0.14030        | \$106,300.92        | \$106,300.92                   | \$106,300.92               | 43.8712         |
| 025 GARBAGE DIST PEO HTS | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 027 AUDIT PEORIA HEIGHTS | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 040 STREET AND BRIDGE    | 0              | 0.00060      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 046 EMER SERV PEO HGTS   | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 047 SOC SEC PEORIA HGTS  | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 060 UNEMP INS PEO HGTS   | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>            | <b>242,273</b> |              | <b>0.319762</b> | <b>0.31980</b> | <b>0.31980</b> | <b>\$242,302.45</b> | <b>\$242,302.45</b>            | <b>\$242,302.45</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 481 - EUGENIA LANE SPEC SERV

Equalization Factor 1.000000

| Property Type          | Total EAV      | Rate Setting EAV | Other Values    |        |
|------------------------|----------------|------------------|-----------------|--------|
| Farm                   | 0              | 0                | EZ Value Abated | 0      |
| Residential            | 352,700        | 352,700          | EZ Tax Abated   | \$0.00 |
| Commercial             | 0              | 0                | New Property    | 0      |
| Industrial             | 0              | 0                | TIF Increment   | 0      |
| Mineral                | 0              | 0                |                 |        |
| State Railroad         | 0              | 0                |                 |        |
| Local Railroad         | 0              | 0                |                 |        |
| <b>County Total</b>    | <b>352,700</b> | <b>352,700</b>   |                 |        |
| <b>Total + Overlap</b> | <b>352,700</b> | <b>352,700</b>   |                 |        |

| Fund/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 | 16,768        | 5.50000      | 4.754182        | 4.75420        | 4.75420        | \$16,768.06        | \$16,768.06                    | \$16,768.06                | 100.0000        |
| <b>Totals</b>            | <b>16,768</b> |              | <b>4.754182</b> | <b>4.75420</b> | <b>4.75420</b> | <b>\$16,768.06</b> | <b>\$16,768.06</b>             | <b>\$16,768.06</b>         | <b>100.0000</b> |



## Tax Computation Report Peoria County

Taxing District 492 - PRINCEVILLE

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values            | Road and Bridge Transfer | Road District             | Fund | Amount Extended    |
|------------------------|-------------------|-------------------|-------------------------|--------------------------|---------------------------|------|--------------------|
| Farm                   | 307,070           | 270,850           | EZ Value Abated 0       |                          |                           |      |                    |
| Residential            | 14,573,838        | 11,278,570        | EZ Tax Abated \$0.00    |                          |                           |      |                    |
| Commercial             | 3,062,190         | 2,133,690         | New Property 393,740    |                          | 064 - RD & BR AKRON       | 040  | \$4,336.82         |
| Industrial             | 1,316,670         | 1,223,840         | TIF Increment 4,352,818 |                          | 330 - RD & BR PRINCEVILLE | 040  | \$13,787.17        |
| Mineral                | 0                 | 0                 |                         |                          | <b>Total</b>              |      | <b>\$18,123.99</b> |
| State Railroad         | 0                 | 0                 |                         |                          |                           |      |                    |
| Local Railroad         | 0                 | 0                 |                         |                          |                           |      |                    |
| <b>County Total</b>    | <b>19,259,768</b> | <b>14,906,950</b> |                         |                          |                           |      |                    |
| <b>Total + Overlap</b> | <b>19,259,768</b> | <b>14,906,950</b> |                         |                          |                           |      |                    |

| Fund/Name               | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|-------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP PRINCEVILLE    | 50,814        | 0.25000      | 0.340875        | 0.25000        | 0.25000        | \$48,149.42        | \$37,267.38                    | \$37,267.38                | 94.1974         |
| 016 LILLIE M EVANS LIB  | 0             | 0.30000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 027 AUDIT PRINCEVILLE   | 480           | 0.00000      | 0.003220        | 0.00330        | 0.00330        | \$635.57           | \$491.93                       | \$491.93                   | 1.2434          |
| 035 TORT PRINCEVILLE    | 1,198         | 0.00000      | 0.008037        | 0.00810        | 0.00810        | \$1,560.04         | \$1,207.46                     | \$1,207.46                 | 3.0520          |
| 040 ST & BR PRINCE VILL | 729           | 0.00070      | 0.004890        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 047 SOC SEC PRINCEVILLE | 0             | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 143 MEDICARE            | 587           | 0.00000      | 0.003938        | 0.00400        | 0.00400        | \$770.39           | \$596.28                       | \$596.28                   | 1.5072          |
| <b>Totals</b>           | <b>53,808</b> |              | <b>0.360960</b> | <b>0.26540</b> | <b>0.26540</b> | <b>\$51,115.42</b> | <b>\$39,563.05</b>             | <b>\$39,563.05</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 502 - WEST PEORIA TWP

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |        |
|------------------------|-------------------|-------------------|-----------------|--------|
| Farm                   | 0                 | 0                 | EZ Value Abated | 0      |
| Residential            | 34,908,797        | 34,908,797        | EZ Tax Abated   | \$0.00 |
| Commercial             | 4,917,800         | 4,917,800         | New Property    | 85,220 |
| Industrial             | 715,012           | 715,012           | TIF Increment   | 0      |
| Mineral                | 0                 | 0                 |                 |        |
| State Railroad         | 0                 | 0                 |                 |        |
| Local Railroad         | 0                 | 0                 |                 |        |
| <b>County Total</b>    | <b>40,541,609</b> | <b>40,541,609</b> |                 |        |
| <b>Total + Overlap</b> | <b>40,541,609</b> | <b>40,541,609</b> |                 |        |

| Fund/Name                | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 WEST PEORIA TWP      | 58,000        | 0.25000      | 0.143063        | 0.14310        | 0.14310        | \$58,015.04        | \$58,015.04                    | \$58,015.04                | 98.9627         |
| 054 GEN ASST WEST PEO TP | 600           | 0.10000      | 0.001480        | 0.00150        | 0.00150        | \$608.12           | \$608.12                       | \$608.12                   | 1.0373          |
| <b>Totals</b>            | <b>58,600</b> |              | <b>0.144543</b> | <b>0.14460</b> | <b>0.14460</b> | <b>\$58,623.17</b> | <b>\$58,623.16</b>             | <b>\$58,623.16</b>         | <b>100.0000</b> |

# Tax Computation Report Peoria County

Taxing District 505 - RD & BR WEST PEORIA

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

## Tax Computation Report Peoria County

Taxing District 508 - WEST PEORIA FPD

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |        |
|------------------------|-------------------|-------------------|-----------------|--------|
| Farm                   | 0                 | 0                 | EZ Value Abated | 0      |
| Residential            | 34,908,797        | 34,908,797        | EZ Tax Abated   | \$0.00 |
| Commercial             | 4,747,950         | 4,747,950         | New Property    | 85,220 |
| Industrial             | 31,020            | 31,020            | TIF Increment   | 0      |
| Mineral                | 0                 | 0                 |                 |        |
| State Railroad         | 0                 | 0                 |                 |        |
| Local Railroad         | 0                 | 0                 |                 |        |
| <b>County Total</b>    | <b>39,687,767</b> | <b>39,687,767</b> |                 |        |
| <b>Total + Overlap</b> | <b>39,687,767</b> | <b>39,687,767</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 WEST PEORIA FPD     | 110,930        | 0.30000      | 0.279507        | 0.27960        | 0.27960        | \$110,967.00        | \$110,967.00                   | \$110,967.00               | 97.9678         |
| 027 AUDIT WEST PEO FIRE | 834            | 0.00000      | 0.002101        | 0.00220        | 0.00220        | \$873.13            | \$873.13                       | \$873.13                   | 0.7708          |
| 035 TORT WEST PEO FIRE  | 1,416          | 0.00000      | 0.003568        | 0.00360        | 0.00360        | \$1,428.76          | \$1,428.76                     | \$1,428.76                 | 1.2614          |
| <b>Totals</b>           | <b>113,180</b> |              | <b>0.285176</b> | <b>0.28540</b> | <b>0.28540</b> | <b>\$113,268.89</b> | <b>\$113,268.89</b>            | <b>\$113,268.89</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 510 - W PEORIA ST LTG DIST

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |        |
|------------------------|-------------------|-------------------|-----------------|--------|
| Farm                   | 0                 | 0                 | EZ Value Abated | 0      |
| Residential            | 33,321,767        | 33,321,767        | EZ Tax Abated   | \$0.00 |
| Commercial             | 4,394,830         | 4,394,830         | New Property    | 85,220 |
| Industrial             | 28,930            | 28,930            | TIF Increment   | 0      |
| Mineral                | 0                 | 0                 |                 |        |
| State Railroad         | 0                 | 0                 |                 |        |
| Local Railroad         | 0                 | 0                 |                 |        |
| <b>County Total</b>    | <b>37,745,527</b> | <b>37,745,527</b> |                 |        |
| <b>Total + Overlap</b> | <b>37,745,527</b> | <b>37,745,527</b> |                 |        |

| Fund/Name                | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|---------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 001 W PEORIA ST LTG DIST | 12,600        | 0.12500      | 0.033381        | 0.03340        | 0.03340        | \$12,607.01        | \$12,607.01                    | \$12,607.01                | 100.0000        |
| <b>Totals</b>            | <b>12,600</b> |              | <b>0.033381</b> | <b>0.03340</b> | <b>0.03340</b> | <b>\$12,607.01</b> | <b>\$12,607.01</b>             | <b>\$12,607.01</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 515 - WILLIAMSFIELD FPD

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    | Overlapping County                    | Overlap EAV       |
|------------------------|-------------------|-------------------|-----------------|---------------------------------------|-------------------|
| Farm                   | 902,880           | 902,880           | EZ Value Abated | Knox County                           | *43,982,602       |
| Residential            | 793,750           | 793,750           | EZ Tax Abated   | <b>Total</b>                          | <b>43,982,602</b> |
| Commercial             | 0                 | 0                 | New Property    | <i>* denotes use of estimated EAV</i> |                   |
| Industrial             | 0                 | 0                 | TIF Increment   |                                       |                   |
| Mineral                | 0                 | 0                 |                 |                                       |                   |
| State Railroad         | 85,939            | 85,939            |                 |                                       |                   |
| Local Railroad         | 0                 | 0                 |                 |                                       |                   |
| <b>County Total</b>    | <b>1,782,569</b>  | <b>1,782,569</b>  |                 |                                       |                   |
| <b>Total + Overlap</b> | <b>45,765,171</b> | <b>45,765,171</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 WILLIAMSFIELD FPD | 111,750        | 0.30000      | 0.244181        | 0.24420        | 0.24420        | \$4,353.03        | \$4,353.03                     | \$111,758.55               | 64.8261         |
| 003 WMSFLD FIRE-BOND  | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00            | \$0.00                         | \$0.00                     | 0.0000          |
| 064 AMBULANCE         | 60,600         | 0.30000      | 0.132415        | 0.13250        | 0.13250        | \$2,361.90        | \$2,361.90                     | \$60,638.85                | 35.1739         |
| <b>Totals</b>         | <b>172,350</b> |              | <b>0.376596</b> | <b>0.37670</b> | <b>0.37670</b> | <b>\$6,714.94</b> | <b>\$6,714.93</b>              | <b>\$172,397.40</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 520 - WMSFIELD LBRY DIST

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    | Overlapping County                    | Overlap EAV       |
|------------------------|-------------------|-------------------|-----------------|---------------------------------------|-------------------|
| Farm                   | 396,600           | 396,600           | EZ Value Abated | Knox County                           | 60,614,153        |
| Residential            | 547,680           | 547,680           | EZ Tax Abated   | \$0.00                                | 92,580            |
| Commercial             | 0                 | 0                 | New Property    | 2,160                                 |                   |
| Industrial             | 0                 | 0                 | TIF Increment   | 0                                     |                   |
| Mineral                | 0                 | 0                 |                 |                                       |                   |
| State Railroad         | 41,317            | 41,317            |                 |                                       |                   |
| Local Railroad         | 0                 | 0                 |                 |                                       |                   |
| <b>County Total</b>    | <b>985,597</b>    | <b>985,597</b>    |                 | <b>Total</b>                          | <b>60,706,733</b> |
| <b>Total + Overlap</b> | <b>61,692,330</b> | <b>61,692,330</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         |
|--------------------------|---------------|--------------|-----------------|----------------|----------------|-------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP WMSFLD PUB LIB  | 67,400        | 0.15000      | 0.109252        | 0.10930        | 0.10930        | \$1,077.26        | \$1,077.26                     | \$67,429.72                | 100.0000        |
| 005 IMRF WMSFLD PUB LIB  | 0             | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00            | \$0.00                         | \$0.00                     | 0.0000          |
| 027 AUDIT WMSFLD PUB LIB | 0             | 0.00500      | 0.000000        | 0.00000        | 0.00000        | \$0.00            | \$0.00                         | \$0.00                     | 0.0000          |
| 035 TORT WMSFLD PUB LIB  | 0             | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00            | \$0.00                         | \$0.00                     | 0.0000          |
| 047 SOC SEC WMSFLD LIB   | 0             | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00            | \$0.00                         | \$0.00                     | 0.0000          |
| 060 UNEMP WMSFLD PUB LIB | 0             | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00            | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>            | <b>67,400</b> |              | <b>0.109252</b> | <b>0.10930</b> | <b>0.10930</b> | <b>\$1,077.26</b> | <b>\$1,077.26</b>              | <b>\$67,429.72</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 521 - W.P.SPEC SERV 1998-1

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |



## Tax Computation Report Peoria County

Taxing District 522 - W.P.SPEC SERV 1998-2

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

# Tax Computation Report Peoria County

Taxing District 523 - W.P.SPEC SERV 1998-3

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

## Tax Computation Report Peoria County

Taxing District 524 - W.P.SPEC SERV 1998-4

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

| Fund/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 | 0            | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$0.00                         | \$0.00                     | 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>\$0.00</b>                  | <b>\$0.00</b>              | <b>100.0000</b> |

# Tax Computation Report Peoria County

Taxing District 525 - W.P.SPEC SERV 1998-5

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

## Tax Computation Report Peoria County

Taxing District 531 - BAKER/KLAUS SPEC SER

Equalization Factor 1.000000

| Property Type          | Total EAV      | Rate Setting EAV | Other Values    |        |
|------------------------|----------------|------------------|-----------------|--------|
| Farm                   | 0              | 0                | EZ Value Abated | 0      |
| Residential            | 637,840        | 637,840          | EZ Tax Abated   | \$0.00 |
| Commercial             | 0              | 0                | New Property    | 0      |
| Industrial             | 0              | 0                | TIF Increment   | 0      |
| Mineral                | 0              | 0                |                 |        |
| State Railroad         | 0              | 0                |                 |        |
| Local Railroad         | 0              | 0                |                 |        |
| <b>County Total</b>    | <b>637,840</b> | <b>637,840</b>   |                 |        |
| <b>Total + Overlap</b> | <b>637,840</b> | <b>637,840</b>   |                 |        |

| Fund/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 BAKER/KLAUS SPEC SER | 4,632        | 7.00000      | 0.726201        | 0.72630        | 0.72630        | \$4,632.63        | \$4,632.63                     | \$4,632.63                 | 100.0000        |
| <b>Totals</b>            | <b>4,632</b> |              | <b>0.726201</b> | <b>0.72630</b> | <b>0.72630</b> | <b>\$4,632.63</b> | <b>\$4,632.63</b>              | <b>\$4,632.63</b>          | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 550 - EAST BLUFF SPEC SERV

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 0                 | 0                 | EZ Value Abated | 0         |
| Residential            | 24,875,435        | 24,875,435        | EZ Tax Abated   | \$0.00    |
| Commercial             | 8,383,870         | 7,201,450         | New Property    | 344,830   |
| Industrial             | 84,920            | 84,920            | TIF Increment   | 1,182,420 |
| Mineral                | 0                 | 0                 |                 |           |
| State Railroad         | 0                 | 0                 |                 |           |
| Local Railroad         | 0                 | 0                 |                 |           |
| <b>County Total</b>    | <b>33,344,225</b> | <b>32,161,805</b> |                 |           |
| <b>Total + Overlap</b> | <b>33,344,225</b> | <b>32,161,805</b> |                 |           |

| Fund/Name                | Levy Request | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|--------------|--------------|-----------------|----------------|----------------|--------------------|--------------------------------|----------------------------|-----------------|
| 023 EAST BLUFF SPEC SERV | 0            | 0.18000      | 0.000000        | 0.18000        | 0.18000        | \$60,019.61        | \$57,891.25                    | \$57,891.25                | 100.0000        |
| <b>Totals</b>            | <b>0</b>     |              | <b>0.000000</b> | <b>0.18000</b> | <b>0.18000</b> | <b>\$60,019.61</b> | <b>\$57,891.25</b>             | <b>\$57,891.25</b>         | <b>100.0000</b> |

# Tax Computation Report

## Peoria County

Taxing District 551 - W HANSSLER SPEC SERV

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

## Tax Computation Report Peoria County

Taxing District 552 - NIAGARA SPEC SERV

Equalization Factor 1.000000

| Property Type          | Total EAV        | Rate Setting EAV | Other Values    |           |
|------------------------|------------------|------------------|-----------------|-----------|
| Farm                   | 0                | 0                | EZ Value Abated | 0         |
| Residential            | 0                | 0                | EZ Tax Abated   | \$0.00    |
| Commercial             | 3,248,640        | 442,280          | New Property    | 0         |
| Industrial             | 1,846,160        | 1,846,160        | TIF Increment   | 2,806,360 |
| Mineral                | 0                | 0                |                 |           |
| State Railroad         | 0                | 0                |                 |           |
| Local Railroad         | 0                | 0                |                 |           |
| <b>County Total</b>    | <b>5,094,800</b> | <b>2,288,440</b> |                 |           |
| <b>Total + Overlap</b> | <b>5,094,800</b> | <b>2,288,440</b> |                 |           |

| Fund/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 NIAGARA SPEC SERV | 0            | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$0.00                         | \$0.00                     | 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>\$0.00</b>                  | <b>\$0.00</b>              | <b>100.0000</b> |



## Tax Computation Report Peoria County

Taxing District 553 - TWIN TOWERS SPEC SER

Equalization Factor 1.000000

| Property Type          | Total EAV        | Rate Setting EAV | Other Values    |           |
|------------------------|------------------|------------------|-----------------|-----------|
| Farm                   | 0                | 0                | EZ Value Abated | 0         |
| Residential            | 0                | 0                | EZ Tax Abated   | \$0.00    |
| Commercial             | 4,519,540        | 326,800          | New Property    | 0         |
| Industrial             | 0                | 0                | TIF Increment   | 4,192,740 |
| Mineral                | 0                | 0                |                 |           |
| State Railroad         | 0                | 0                |                 |           |
| Local Railroad         | 0                | 0                |                 |           |
| <b>County Total</b>    | <b>4,519,540</b> | <b>326,800</b>   |                 |           |
| <b>Total + Overlap</b> | <b>4,519,540</b> | <b>326,800</b>   |                 |           |

| Fund/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 TWIN TOWERS SPEC SER | 0            | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$0.00                         | \$0.00                     | 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>\$0.00</b>                  | <b>\$0.00</b>              | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 554 - WEAVERRIDGE SS 1

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

## Tax Computation Report Peoria County

Taxing District 555 - WEAVERRIDGE SS 2

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

## Tax Computation Report Peoria County

Taxing District 556 - WEAVERRIDGE SS 3

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

## Tax Computation Report Peoria County

Taxing District 557 - WEAVERRIDGE SS 4

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

**Tax Computation Report  
Peoria County**

Taxing District 558 - WEAVERRIDGE SS 5

Equalization Factor 1.000000

| <b>Property Type</b>   | <b>Total EAV</b> | <b>Rate Setting EAV</b> | <b>Other Values</b> |        |
|------------------------|------------------|-------------------------|---------------------|--------|
| Farm                   | 0                | 0                       | EZ Value Abated     | 0      |
| Residential            | 0                | 0                       | EZ Tax Abated       | \$0.00 |
| Commercial             | 0                | 0                       | New Property        | 0      |
| Industrial             | 0                | 0                       | TIF Increment       | 0      |
| Mineral                | 0                | 0                       |                     |        |
| State Railroad         | 0                | 0                       |                     |        |
| Local Railroad         | 0                | 0                       |                     |        |
| <b>County Total</b>    | <b>0</b>         | <b>0</b>                |                     |        |
| <b>Total + Overlap</b> | <b>0</b>         | <b>0</b>                |                     |        |

# Tax Computation Report Peoria County

Taxing District 559 - WEAVERRIDGE SS 6

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

# Tax Computation Report Peoria County

Taxing District 561 - W.P. SPEC SERV 1999-1

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |



## Tax Computation Report Peoria County

Taxing District 562 - W.P. SPEC SERV 1999-2

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

# Tax Computation Report Peoria County

Taxing District 563 - W.P. SPEC SERV 1999-3

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

## Tax Computation Report Peoria County

Taxing District 564 - W.P. SPEC SERV 1999-4

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

## Tax Computation Report Peoria County

Taxing District 565 - W. P. SPEC SERV 1999-5

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

## Tax Computation Report Peoria County

Taxing District 566 - W PEORIA S S DIST 2000-1

Equalization Factor 1.000000

| Property Type          | Total EAV        | Rate Setting EAV | Other Values    |        |
|------------------------|------------------|------------------|-----------------|--------|
| Farm                   | 0                | 0                | EZ Value Abated | 0      |
| Residential            | 1,005,900        | 1,005,900        | EZ Tax Abated   | \$0.00 |
| Commercial             | 0                | 0                | New Property    | 0      |
| Industrial             | 0                | 0                | TIF Increment   | 0      |
| Mineral                | 0                | 0                |                 |        |
| State Railroad         | 0                | 0                |                 |        |
| Local Railroad         | 0                | 0                |                 |        |
| <b>County Total</b>    | <b>1,005,900</b> | <b>1,005,900</b> |                 |        |
| <b>Total + Overlap</b> | <b>1,005,900</b> | <b>1,005,900</b> |                 |        |

| Fund/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 | 9,554        |              | 0.949796        | 0.94980        | 0.94980        | \$9,554.04        | \$9,554.04                     | \$9,554.04                 | 100.0000        |
| <b>Totals</b>            | <b>9,554</b> |              | <b>0.949796</b> | <b>0.94980</b> | <b>0.94980</b> | <b>\$9,554.04</b> | <b>\$9,554.04</b>              | <b>\$9,554.04</b>          | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 567 - W Peoria S S 2000-2

Equalization Factor 1.000000

| Property Type          | Total EAV      | Rate Setting EAV | Other Values    |        |
|------------------------|----------------|------------------|-----------------|--------|
| Farm                   | 0              | 0                | EZ Value Abated | 0      |
| Residential            | 444,670        | 444,670          | EZ Tax Abated   | \$0.00 |
| Commercial             | 0              | 0                | New Property    | 0      |
| Industrial             | 0              | 0                | TIF Increment   | 0      |
| Mineral                | 0              | 0                |                 |        |
| State Railroad         | 0              | 0                |                 |        |
| Local Railroad         | 0              | 0                |                 |        |
| <b>County Total</b>    | <b>444,670</b> | <b>444,670</b>   |                 |        |
| <b>Total + Overlap</b> | <b>444,670</b> | <b>444,670</b>   |                 |        |

| Fund/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 | 4,950        |              | 1.113185        | 1.11320        | 1.11320        | \$4,950.07        | \$4,950.07                     | \$4,950.07                 | 100.0000        |
| <b>Totals</b>            | <b>4,950</b> |              | <b>1.113185</b> | <b>1.11320</b> | <b>1.11320</b> | <b>\$4,950.07</b> | <b>\$4,950.07</b>              | <b>\$4,950.07</b>          | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 568 - W Peoria S S 2000-3

Equalization Factor 1.000000

| Property Type          | Total EAV      | Rate Setting EAV | Other Values    |        |
|------------------------|----------------|------------------|-----------------|--------|
| Farm                   | 0              | 0                | EZ Value Abated | 0      |
| Residential            | 437,380        | 437,380          | EZ Tax Abated   | \$0.00 |
| Commercial             | 0              | 0                | New Property    | 0      |
| Industrial             | 0              | 0                | TIF Increment   | 0      |
| Mineral                | 0              | 0                |                 |        |
| State Railroad         | 0              | 0                |                 |        |
| Local Railroad         | 0              | 0                |                 |        |
| <b>County Total</b>    | <b>437,380</b> | <b>437,380</b>   |                 |        |
| <b>Total + Overlap</b> | <b>437,380</b> | <b>437,380</b>   |                 |        |

| Fund/Name                | Levy Request | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension   | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|--------------|--------------|-----------------|----------------|----------------|-------------------|--------------------------------|----------------------------|-----------------|
| 023 SPECIAL SERVICE AREA | 5,420        |              | 1.239197        | 1.23920        | 1.23920        | \$5,420.01        | \$5,420.01                     | \$5,420.01                 | 100.0000        |
| <b>Totals</b>            | <b>5,420</b> |              | <b>1.239197</b> | <b>1.23920</b> | <b>1.23920</b> | <b>\$5,420.01</b> | <b>\$5,420.01</b>              | <b>\$5,420.01</b>          | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 569 - W Peoria S S 2000-4

Equalization Factor 1.000000

| Property Type          | Total EAV      | Rate Setting EAV | Other Values    |        |
|------------------------|----------------|------------------|-----------------|--------|
| Farm                   | 0              | 0                | EZ Value Abated | 0      |
| Residential            | 471,657        | 471,657          | EZ Tax Abated   | \$0.00 |
| Commercial             | 0              | 0                | New Property    | 0      |
| Industrial             | 0              | 0                | TIF Increment   | 0      |
| Mineral                | 0              | 0                |                 |        |
| State Railroad         | 0              | 0                |                 |        |
| Local Railroad         | 0              | 0                |                 |        |
| <b>County Total</b>    | <b>471,657</b> | <b>471,657</b>   |                 |        |
| <b>Total + Overlap</b> | <b>471,657</b> | <b>471,657</b>   |                 |        |

| Fund/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 | 5,080        |              | 1.077054        | 1.07710        | 1.07710        | \$5,080.22        | \$5,080.22                     | \$5,080.22                 | 100.0000        |
| <b>Totals</b>            | <b>5,080</b> |              | <b>1.077054</b> | <b>1.07710</b> | <b>1.07710</b> | <b>\$5,080.22</b> | <b>\$5,080.22</b>              | <b>\$5,080.22</b>          | <b>100.0000</b> |



## Tax Computation Report Peoria County

Taxing District 570 - W Peoria S S 2000-5

Equalization Factor 1.000000

| Property Type          | Total EAV      | Rate Setting EAV | Other Values    |        |
|------------------------|----------------|------------------|-----------------|--------|
| Farm                   | 0              | 0                | EZ Value Abated | 0      |
| Residential            | 248,090        | 248,090          | EZ Tax Abated   | \$0.00 |
| Commercial             | 0              | 0                | New Property    | 0      |
| Industrial             | 0              | 0                | TIF Increment   | 0      |
| Mineral                | 0              | 0                |                 |        |
| State Railroad         | 0              | 0                |                 |        |
| Local Railroad         | 0              | 0                |                 |        |
| <b>County Total</b>    | <b>248,090</b> | <b>248,090</b>   |                 |        |
| <b>Total + Overlap</b> | <b>248,090</b> | <b>248,090</b>   |                 |        |

| Fund/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 | 4,010        |              | 1.616349        | 1.61640        | 1.61640        | \$4,010.13        | \$4,010.13                     | \$4,010.13                 | 100.0000        |
| <b>Totals</b>            | <b>4,010</b> |              | <b>1.616349</b> | <b>1.61640</b> | <b>1.61640</b> | <b>\$4,010.13</b> | <b>\$4,010.13</b>              | <b>\$4,010.13</b>          | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 571 - W PEORIA S S DIST 2001-1

Equalization Factor 1.000000

| Property Type          | Total EAV      | Rate Setting EAV | Other Values    |        |
|------------------------|----------------|------------------|-----------------|--------|
| Farm                   | 0              | 0                | EZ Value Abated | 0      |
| Residential            | 356,320        | 356,320          | EZ Tax Abated   | \$0.00 |
| Commercial             | 0              | 0                | New Property    | 0      |
| Industrial             | 0              | 0                | TIF Increment   | 0      |
| Mineral                | 0              | 0                |                 |        |
| State Railroad         | 0              | 0                |                 |        |
| Local Railroad         | 0              | 0                |                 |        |
| <b>County Total</b>    | <b>356,320</b> | <b>356,320</b>   |                 |        |
| <b>Total + Overlap</b> | <b>356,320</b> | <b>356,320</b>   |                 |        |

| Fund/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 | 4,098        | 0.00000      | 1.150090        | 1.15010        | 1.15010        | \$4,098.04        | \$4,098.04                     | \$4,098.04                 | 100.0000        |
| <b>Totals</b>            | <b>4,098</b> |              | <b>1.150090</b> | <b>1.15010</b> | <b>1.15010</b> | <b>\$4,098.04</b> | <b>\$4,098.04</b>              | <b>\$4,098.04</b>          | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 572 - W PEORIA S S DIST 2001-2

Equalization Factor 1.000000

| Property Type          | Total EAV      | Rate Setting EAV | Other Values    |        |
|------------------------|----------------|------------------|-----------------|--------|
| Farm                   | 0              | 0                | EZ Value Abated | 0      |
| Residential            | 961,480        | 961,480          | EZ Tax Abated   | \$0.00 |
| Commercial             | 0              | 0                | New Property    | 0      |
| Industrial             | 0              | 0                | TIF Increment   | 0      |
| Mineral                | 0              | 0                |                 |        |
| State Railroad         | 0              | 0                |                 |        |
| Local Railroad         | 0              | 0                |                 |        |
| <b>County Total</b>    | <b>961,480</b> | <b>961,480</b>   |                 |        |
| <b>Total + Overlap</b> | <b>961,480</b> | <b>961,480</b>   |                 |        |

| Fund/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 | 7,945        | 0.00000      | 0.826330        | 0.82640        | 0.82640        | \$7,945.67        | \$7,945.67                     | \$7,945.67                 | 100.0000        |
| <b>Totals</b>            | <b>7,945</b> |              | <b>0.826330</b> | <b>0.82640</b> | <b>0.82640</b> | <b>\$7,945.67</b> | <b>\$7,945.67</b>              | <b>\$7,945.67</b>          | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 573 - W PEORIA S S DIST 2001-3

Equalization Factor 1.000000

| Property Type          | Total EAV      | Rate Setting EAV | Other Values    |        |
|------------------------|----------------|------------------|-----------------|--------|
| Farm                   | 0              | 0                | EZ Value Abated | 0      |
| Residential            | 348,650        | 348,650          | EZ Tax Abated   | \$0.00 |
| Commercial             | 89,170         | 89,170           | New Property    | 0      |
| Industrial             | 0              | 0                | TIF Increment   | 0      |
| Mineral                | 0              | 0                |                 |        |
| State Railroad         | 0              | 0                |                 |        |
| Local Railroad         | 0              | 0                |                 |        |
| <b>County Total</b>    | <b>437,820</b> | <b>437,820</b>   |                 |        |
| <b>Total + Overlap</b> | <b>437,820</b> | <b>437,820</b>   |                 |        |

| Fund/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 | 2,900        | 0.00000      | 0.662373        | 0.66240        | 0.66240        | \$2,900.12        | \$2,900.12                     | \$2,900.12                 | 100.0000        |
| <b>Totals</b>            | <b>2,900</b> |              | <b>0.662373</b> | <b>0.66240</b> | <b>0.66240</b> | <b>\$2,900.12</b> | <b>\$2,900.12</b>              | <b>\$2,900.12</b>          | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 574 - W PEORIA SS DIST 2002-1

Equalization Factor 1.000000

| Property Type          | Total EAV      | Rate Setting EAV | Other Values    |        |
|------------------------|----------------|------------------|-----------------|--------|
| Farm                   | 0              | 0                | EZ Value Abated | 0      |
| Residential            | 217,220        | 217,220          | EZ Tax Abated   | \$0.00 |
| Commercial             | 0              | 0                | New Property    | 0      |
| Industrial             | 0              | 0                | TIF Increment   | 0      |
| Mineral                | 0              | 0                |                 |        |
| State Railroad         | 0              | 0                |                 |        |
| Local Railroad         | 0              | 0                |                 |        |
| <b>County Total</b>    | <b>217,220</b> | <b>217,220</b>   |                 |        |
| <b>Total + Overlap</b> | <b>217,220</b> | <b>217,220</b>   |                 |        |

| Fund/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 | 5,024        | 0.00000      | 2.312863        | 2.31290        | 2.31290        | \$5,024.08        | \$5,024.08                     | \$5,024.08                 | 100.0000        |
| <b>Totals</b>            | <b>5,024</b> |              | <b>2.312863</b> | <b>2.31290</b> | <b>2.31290</b> | <b>\$5,024.08</b> | <b>\$5,024.08</b>              | <b>\$5,024.08</b>          | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 575 - W PEORIA S S DIST 2002-2

Equalization Factor 1.000000

| Property Type          | Total EAV      | Rate Setting EAV | Other Values    |        |
|------------------------|----------------|------------------|-----------------|--------|
| Farm                   | 0              | 0                | EZ Value Abated | 0      |
| Residential            | 670,900        | 670,900          | EZ Tax Abated   | \$0.00 |
| Commercial             | 0              | 0                | New Property    | 0      |
| Industrial             | 0              | 0                | TIF Increment   | 0      |
| Mineral                | 0              | 0                |                 |        |
| State Railroad         | 0              | 0                |                 |        |
| Local Railroad         | 0              | 0                |                 |        |
| <b>County Total</b>    | <b>670,900</b> | <b>670,900</b>   |                 |        |
| <b>Total + Overlap</b> | <b>670,900</b> | <b>670,900</b>   |                 |        |

| Fund/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 | 7,413        | 0.00000      | 1.104934        | 1.10500        | 1.10500        | \$7,413.45        | \$7,413.45                     | \$7,413.45                 | 100.0000        |
| <b>Totals</b>            | <b>7,413</b> |              | <b>1.104934</b> | <b>1.10500</b> | <b>1.10500</b> | <b>\$7,413.45</b> | <b>\$7,413.45</b>              | <b>\$7,413.45</b>          | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 576 - W PEORIA S S DIST 2002-3

Equalization Factor 1.000000

| Property Type          | Total EAV     | Rate Setting EAV | Other Values    |        |
|------------------------|---------------|------------------|-----------------|--------|
| Farm                   | 0             | 0                | EZ Value Abated | 0      |
| Residential            | 97,570        | 97,570           | EZ Tax Abated   | \$0.00 |
| Commercial             | 0             | 0                | New Property    | 23,970 |
| Industrial             | 0             | 0                | TIF Increment   | 0      |
| Mineral                | 0             | 0                |                 |        |
| State Railroad         | 0             | 0                |                 |        |
| Local Railroad         | 0             | 0                |                 |        |
| <b>County Total</b>    | <b>97,570</b> | <b>97,570</b>    |                 |        |
| <b>Total + Overlap</b> | <b>97,570</b> | <b>97,570</b>    |                 |        |

| Fund/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 | 2,243        | 0.00000      | 2.298862        | 2.29890        | 2.29890        | \$2,243.04        | \$2,243.04                     | \$2,243.04                 | 100.0000        |
| <b>Totals</b>            | <b>2,243</b> |              | <b>2.298862</b> | <b>2.29890</b> | <b>2.29890</b> | <b>\$2,243.04</b> | <b>\$2,243.04</b>              | <b>\$2,243.04</b>          | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 577 - W PEORIA S S DIST 2003-1

Equalization Factor 1.000000

| Property Type          | Total EAV      | Rate Setting EAV | Other Values    |        |
|------------------------|----------------|------------------|-----------------|--------|
| Farm                   | 0              | 0                | EZ Value Abated | 0      |
| Residential            | 472,110        | 472,110          | EZ Tax Abated   | \$0.00 |
| Commercial             | 0              | 0                | New Property    | 0      |
| Industrial             | 0              | 0                | TIF Increment   | 0      |
| Mineral                | 0              | 0                |                 |        |
| State Railroad         | 0              | 0                |                 |        |
| Local Railroad         | 0              | 0                |                 |        |
| <b>County Total</b>    | <b>472,110</b> | <b>472,110</b>   |                 |        |
| <b>Total + Overlap</b> | <b>472,110</b> | <b>472,110</b>   |                 |        |

| Fund/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 | 5,951        | 0.00000      | 1.260511        | 1.26060        | 1.26060        | \$5,951.42        | \$5,951.42                     | \$5,951.42                 | 100.0000        |
| <b>Totals</b>            | <b>5,951</b> |              | <b>1.260511</b> | <b>1.26060</b> | <b>1.26060</b> | <b>\$5,951.42</b> | <b>\$5,951.42</b>              | <b>\$5,951.42</b>          | <b>100.0000</b> |



## Tax Computation Report Peoria County

Taxing District 578 - W PEORIA S S DIST 2003-3

Equalization Factor 1.000000

| Property Type          | Total EAV      | Rate Setting EAV | Other Values    |        |
|------------------------|----------------|------------------|-----------------|--------|
| Farm                   | 0              | 0                | EZ Value Abated | 0      |
| Residential            | 195,510        | 195,510          | EZ Tax Abated   | \$0.00 |
| Commercial             | 4,200          | 4,200            | New Property    | 3,830  |
| Industrial             | 0              | 0                | TIF Increment   | 0      |
| Mineral                | 0              | 0                |                 |        |
| State Railroad         | 0              | 0                |                 |        |
| Local Railroad         | 0              | 0                |                 |        |
| <b>County Total</b>    | <b>199,710</b> | <b>199,710</b>   |                 |        |
| <b>Total + Overlap</b> | <b>199,710</b> | <b>199,710</b>   |                 |        |

| Fund/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 | 4,023        | 0.00000      | 2.014421        | 2.01450        | 2.01450        | \$4,023.16        | \$4,023.16                     | \$4,023.16                 | 100.0000        |
| <b>Totals</b>            | <b>4,023</b> |              | <b>2.014421</b> | <b>2.01450</b> | <b>2.01450</b> | <b>\$4,023.16</b> | <b>\$4,023.16</b>              | <b>\$4,023.16</b>          | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 579 - W PEORIA S S DIST 2003-4

Equalization Factor 1.000000

| Property Type          | Total EAV      | Rate Setting EAV | Other Values    |        |
|------------------------|----------------|------------------|-----------------|--------|
| Farm                   | 0              | 0                | EZ Value Abated | 0      |
| Residential            | 402,790        | 402,790          | EZ Tax Abated   | \$0.00 |
| Commercial             | 34,470         | 34,470           | New Property    | 3,060  |
| Industrial             | 0              | 0                | TIF Increment   | 0      |
| Mineral                | 0              | 0                |                 |        |
| State Railroad         | 0              | 0                |                 |        |
| Local Railroad         | 0              | 0                |                 |        |
| <b>County Total</b>    | <b>437,260</b> | <b>437,260</b>   |                 |        |
| <b>Total + Overlap</b> | <b>437,260</b> | <b>437,260</b>   |                 |        |

| Fund/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 | 6,682        | 0.00000      | 1.528153        | 1.52820        | 1.52820        | \$6,682.21        | \$6,682.21                     | \$6,682.21                 | 100.0000        |
| <b>Totals</b>            | <b>6,682</b> |              | <b>1.528153</b> | <b>1.52820</b> | <b>1.52820</b> | <b>\$6,682.21</b> | <b>\$6,682.21</b>              | <b>\$6,682.21</b>          | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 580 - W PEORIA SS DIST 2003-5

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

| Fund/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 | 0            | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$0.00                         | \$0.00                     | 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>\$0.00</b>                  | <b>\$0.00</b>              | <b>100.0000</b> |

**Tax Computation Report  
Peoria County**

Taxing District 584 - WEAVERRIDGE SS 7

Equalization Factor 1.000000

| <b>Property Type</b>   | <b>Total EAV</b> | <b>Rate Setting EAV</b> | <b>Other Values</b> |        |
|------------------------|------------------|-------------------------|---------------------|--------|
| Farm                   | 0                | 0                       | EZ Value Abated     | 0      |
| Residential            | 0                | 0                       | EZ Tax Abated       | \$0.00 |
| Commercial             | 0                | 0                       | New Property        | 0      |
| Industrial             | 0                | 0                       | TIF Increment       | 0      |
| Mineral                | 0                | 0                       |                     |        |
| State Railroad         | 0                | 0                       |                     |        |
| Local Railroad         | 0                | 0                       |                     |        |
| <b>County Total</b>    | <b>0</b>         | <b>0</b>                |                     |        |
| <b>Total + Overlap</b> | <b>0</b>         | <b>0</b>                |                     |        |

## Tax Computation Report Peoria County

Taxing District 585 - WEAVERRIDGE SS 8

Equalization Factor 1.000000

| Property Type          | Total EAV | Rate Setting EAV | Other Values    |        |
|------------------------|-----------|------------------|-----------------|--------|
| Farm                   | 0         | 0                | EZ Value Abated | 0      |
| Residential            | 0         | 0                | EZ Tax Abated   | \$0.00 |
| Commercial             | 0         | 0                | New Property    | 0      |
| Industrial             | 0         | 0                | TIF Increment   | 0      |
| Mineral                | 0         | 0                |                 |        |
| State Railroad         | 0         | 0                |                 |        |
| Local Railroad         | 0         | 0                |                 |        |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         |                 |        |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         |                 |        |

## Tax Computation Report Peoria County

Taxing District 600 - PLEA VAL S D E #62

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 586,703           | 586,703           | EZ Value Abated | 0       |
| Residential            | 27,863,332        | 27,863,332        | EZ Tax Abated   | \$0.00  |
| Commercial             | 10,098,810        | 10,098,810        | New Property    | 252,360 |
| Industrial             | 1,056,500         | 1,056,500         | TIF Increment   | 0       |
| Mineral                | 0                 | 0                 |                 |         |
| State Railroad         | 374,365           | 374,365           |                 |         |
| Local Railroad         | 0                 | 0                 |                 |         |
| <b>County Total</b>    | <b>39,979,710</b> | <b>39,979,710</b> |                 |         |
| <b>Total + Overlap</b> | <b>39,979,710</b> | <b>39,979,710</b> |                 |         |

| Fund/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 #62       | 535,000          | 1.30000      | 1.338179        | 1.30000        | 1.30000        | \$519,736.23          | \$519,736.23                   | \$519,736.23               | 46.1549         |
| 003 BONDS #62           | 105,377          | 0.00000      | 0.263576        | 0.26360        | 0.26360        | \$105,386.52          | \$105,386.52                   | \$105,386.52               | 9.3588          |
| 004 OPER & MTCE #62     | 103,000          | 0.25000      | 0.257631        | 0.25000        | 0.25000        | \$99,949.28           | \$99,949.28                    | \$99,949.28                | 8.8760          |
| 005 I.M.R.F. #62        | 45,000           | 0.00000      | 0.112557        | 0.11260        | 0.11260        | \$45,017.15           | \$45,017.15                    | \$45,017.15                | 3.9977          |
| 030 TRANSPORTATION #62  | 50,000           | 0.12000      | 0.125063        | 0.12000        | 0.12000        | \$47,975.65           | \$47,975.65                    | \$47,975.65                | 4.2605          |
| 031 WORKING CASH #62    | 21,000           | 0.05000      | 0.052527        | 0.05000        | 0.05000        | \$19,989.86           | \$19,989.86                    | \$19,989.86                | 1.7752          |
| 032 FIRE SAFETY #62     | 21,000           | 0.05000      | 0.052527        | 0.05000        | 0.05000        | \$19,989.86           | \$19,989.86                    | \$19,989.86                | 1.7752          |
| 033 SPECIAL ED #62      | 9,000            | 0.02000      | 0.022511        | 0.02000        | 0.02000        | \$7,995.94            | \$7,995.94                     | \$7,995.94                 | 0.7101          |
| 035 TORT IMMUNITY #62   | 173,000          | 0.00000      | 0.432720        | 0.43280        | 0.43280        | \$173,032.18          | \$173,032.18                   | \$173,032.18               | 15.3660         |
| 047 SOCIAL SECURITY #62 | 67,000           | 0.00000      | 0.167585        | 0.16760        | 0.16760        | \$67,005.99           | \$67,005.99                    | \$67,005.99                | 5.9504          |
| 057 LEASE-PLEAS VAL #62 | 21,000           | 0.05000      | 0.052527        | 0.05000        | 0.05000        | \$19,989.86           | \$19,989.86                    | \$19,989.86                | 1.7752          |
| <b>Totals</b>           | <b>1,150,377</b> |              | <b>2.877403</b> | <b>2.81660</b> | <b>2.81660</b> | <b>\$1,126,068.51</b> | <b>\$1,126,068.52</b>          | <b>\$1,126,068.52</b>      | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 610 - NORWOOD S D E #63

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 382,610           | 382,610           | EZ Value Abated | 0         |
| Residential            | 25,631,482        | 25,504,132        | EZ Tax Abated   | \$0.00    |
| Commercial             | 4,506,540         | 3,688,240         | New Property    | 1,112,900 |
| Industrial             | 5,409,780         | 5,409,780         | TIF Increment   | 945,650   |
| Mineral                | 0                 | 0                 |                 |           |
| State Railroad         | 298,893           | 298,893           |                 |           |
| Local Railroad         | 0                 | 0                 |                 |           |
| <b>County Total</b>    | <b>36,229,305</b> | <b>35,283,655</b> |                 |           |
| <b>Total + Overlap</b> | <b>36,229,305</b> | <b>35,283,655</b> |                 |           |

| Fund/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 #63       | 563,000        | 1.46000      | 1.595640        | 1.46000        | 1.46000        | \$528,947.85        | \$515,141.36                   | \$515,141.36               | 59.5942         |
| 003 BONDS #63           | 57,303         | 0.00000      | 0.162407        | 0.16250        | 0.16250        | \$58,872.62         | \$57,335.94                    | \$57,335.94                | 6.6329          |
| 004 OPER & MTCE #63     | 96,000         | 0.25000      | 0.272081        | 0.25000        | 0.25000        | \$90,573.26         | \$88,209.14                    | \$88,209.14                | 10.2045         |
| 005 I.M.R.F. #63        | 31,000         | 0.00000      | 0.087859        | 0.08790        | 0.08790        | \$31,845.56         | \$31,014.33                    | \$31,014.33                | 3.5879          |
| 030 TRANSPORTATION #63  | 46,000         | 0.12000      | 0.130372        | 0.12000        | 0.12000        | \$43,475.17         | \$42,340.39                    | \$42,340.39                | 4.8982          |
| 031 WORKING CASH #63    | 19,000         | 0.05000      | 0.053849        | 0.05000        | 0.05000        | \$18,114.65         | \$17,641.83                    | \$17,641.83                | 2.0409          |
| 032 FIRE SAFETY #63     | 0              | 0.05000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 033 SPECIAL ED #63      | 9,000          | 0.02000      | 0.025508        | 0.02000        | 0.02000        | \$7,245.86          | \$7,056.73                     | \$7,056.73                 | 0.8164          |
| 035 TORT IMMUNITY #63   | 57,000         | 0.00000      | 0.161548        | 0.16160        | 0.16160        | \$58,546.56         | \$57,018.39                    | \$57,018.39                | 6.5962          |
| 047 SOCIAL SECURITY #63 | 31,000         | 0.00000      | 0.087859        | 0.08790        | 0.08790        | \$31,845.56         | \$31,014.33                    | \$31,014.33                | 3.5879          |
| 057 LEASE-NORWOOD #63   | 19,000         | 0.05000      | 0.053849        | 0.05000        | 0.05000        | \$18,114.65         | \$17,641.83                    | \$17,641.83                | 2.0409          |
| <b>Totals</b>           | <b>928,303</b> |              | <b>2.630972</b> | <b>2.44990</b> | <b>2.44990</b> | <b>\$887,581.74</b> | <b>\$864,414.27</b>            | <b>\$864,414.27</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 620 - BARTONVLE S D E #66

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 63,290            | 63,290            | EZ Value Abated | 0         |
| Residential            | 18,076,035        | 18,076,035        | EZ Tax Abated   | \$0.00    |
| Commercial             | 4,899,894         | 4,017,154         | New Property    | 67,710    |
| Industrial             | 2,803,313         | 2,245,253         | TIF Increment   | 1,440,800 |
| Mineral                | 0                 | 0                 |                 |           |
| State Railroad         | 461,150           | 461,150           |                 |           |
| Local Railroad         | 0                 | 0                 |                 |           |
| <b>County Total</b>    | <b>26,303,682</b> | <b>24,862,882</b> |                 |           |
| <b>Total + Overlap</b> | <b>26,303,682</b> | <b>24,862,882</b> |                 |           |

| Fund/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 #66       | 490,754        | 1.90000      | 1.973842        | 1.90000        | 1.90000        | \$499,769.96        | \$472,394.76                   | \$472,394.76               | 61.2091         |
| 003 BONDS #66           | 68,840         | 0.00000      | 0.276879        | 0.27690        | 0.27690        | \$72,834.90         | \$68,845.32                    | \$68,845.32                | 8.9205          |
| 004 OPER & MTCE #66     | 64,573         | 0.25000      | 0.259717        | 0.25000        | 0.25000        | \$65,759.21         | \$62,157.21                    | \$62,157.21                | 8.0539          |
| 005 I.M.R.F. #66        | 11,623         | 0.00000      | 0.046748        | 0.04680        | 0.04680        | \$12,310.12         | \$11,635.83                    | \$11,635.83                | 1.5077          |
| 030 TRANSPORTATION #66  | 30,995         | 0.12000      | 0.124664        | 0.12000        | 0.12000        | \$31,564.42         | \$29,835.46                    | \$29,835.46                | 3.8659          |
| 031 WORKING CASH #66    | 12,915         | 0.05000      | 0.051945        | 0.05000        | 0.05000        | \$13,151.84         | \$12,431.44                    | \$12,431.44                | 1.6108          |
| 032 FIRE SAFETY #66     | 12,915         | 0.05000      | 0.051945        | 0.05000        | 0.05000        | \$13,151.84         | \$12,431.44                    | \$12,431.44                | 1.6108          |
| 033 SPECIAL ED #66      | 5,166          | 0.02000      | 0.020778        | 0.02000        | 0.02000        | \$5,260.74          | \$4,972.58                     | \$4,972.58                 | 0.6443          |
| 035 TORT IMMUNITY #66   | 63,281         | 0.00000      | 0.254520        | 0.25460        | 0.25460        | \$66,969.17         | \$63,300.90                    | \$63,300.90                | 8.2021          |
| 047 SOCIAL SECURITY #66 | 33,759         | 0.00000      | 0.135781        | 0.13580        | 0.13580        | \$35,720.40         | \$33,763.79                    | \$33,763.79                | 4.3749          |
| 057 LEASE-BARTONVLE #66 | 0              | 0.05000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>           | <b>794,821</b> |              | <b>3.196819</b> | <b>3.10410</b> | <b>3.10410</b> | <b>\$816,492.59</b> | <b>\$771,768.73</b>            | <b>\$771,768.73</b>        | <b>100.0000</b> |



## Tax Computation Report Peoria County

Taxing District 630 - OAK GROVE S D E #68

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 507,870           | 507,870           | EZ Value Abated | 0         |
| Residential            | 32,520,432        | 31,435,212        | EZ Tax Abated   | \$0.00    |
| Commercial             | 10,635,800        | 6,216,680         | New Property    | 399,430   |
| Industrial             | 4,578,700         | 4,000,170         | TIF Increment   | 6,082,870 |
| Mineral                | 0                 | 0                 |                 |           |
| State Railroad         | 0                 | 0                 |                 |           |
| Local Railroad         | 0                 | 0                 |                 |           |
| <b>County Total</b>    | <b>48,242,802</b> | <b>42,159,932</b> |                 |           |
| <b>Total + Overlap</b> | <b>48,242,802</b> | <b>42,159,932</b> |                 |           |

| Fund/Name                 | Levy Request     | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|---------------------------|------------------|--------------|-----------------|----------------|----------------|-----------------------|--------------------------------|----------------------------|-----------------|
| 002 EDUCATION #68         | 920,000          | 2.21000      | 2.182167        | 2.18220        | 2.18220        | \$1,052,754.43        | \$920,014.04                   | \$920,014.04               | 71.0885         |
| 003 BONDS #68             | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | \$0.00                     | 0.0000          |
| 004 OPER & MTCE #68       | 107,100          | 0.25000      | 0.254033        | 0.25000        | 0.25000        | \$120,607.01          | \$105,399.83                   | \$105,399.83               | 8.1441          |
| 005 I.M.R.F. #68          | 22,000           | 0.00000      | 0.052182        | 0.05220        | 0.05220        | \$25,182.74           | \$22,007.48                    | \$22,007.48                | 1.7005          |
| 030 TRANSPORTATION #68    | 30,000           | 0.12000      | 0.071158        | 0.07120        | 0.07120        | \$34,348.88           | \$30,017.87                    | \$30,017.87                | 2.3194          |
| 031 WORKING CASH #68      | 21,450           | 0.05000      | 0.050878        | 0.05000        | 0.05000        | \$24,121.40           | \$21,079.97                    | \$21,079.97                | 1.6288          |
| 032 FIRE SAFETY #68       | 21,500           | 0.05000      | 0.050996        | 0.05000        | 0.05000        | \$24,121.40           | \$21,079.97                    | \$21,079.97                | 1.6288          |
| 033 SPECIAL ED #68        | 9,000            | 0.02000      | 0.021347        | 0.02000        | 0.02000        | \$9,648.56            | \$8,431.99                     | \$8,431.99                 | 0.6515          |
| 035 TORT IMMUNITY #68     | 85,000           | 0.00000      | 0.201613        | 0.20170        | 0.20170        | \$97,305.73           | \$85,036.58                    | \$85,036.58                | 6.5707          |
| 047 SOCIAL SECURITY #68   | 60,019           | 0.00000      | 0.142360        | 0.14240        | 0.14240        | \$68,697.75           | \$60,035.74                    | \$60,035.74                | 4.6389          |
| 057 LEASE-OAK GROVE #68   | 21,500           | 0.05000      | 0.050996        | 0.05000        | 0.05000        | \$24,121.40           | \$21,079.97                    | \$21,079.97                | 1.6288          |
| 109 PRIOR YEAR ADJUSTMENT | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>             | <b>1,297,569</b> |              | <b>3.077730</b> | <b>3.06970</b> | <b>3.06970</b> | <b>\$1,480,909.29</b> | <b>\$1,294,183.44</b>          | <b>\$1,294,183.44</b>      | <b>100.0000</b> |

# Tax Computation Report Peoria County

Taxing District 640 - PLEA HILL S D E #69

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 7,330             | 7,330             | EZ Value Abated | 0       |
| Residential            | 10,060,803        | 10,060,803        | EZ Tax Abated   | \$0.00  |
| Commercial             | 3,005,420         | 3,005,420         | New Property    | 125,000 |
| Industrial             | 263,750           | 263,750           | TIF Increment   | 0       |
| Mineral                | 0                 | 0                 |                 |         |
| State Railroad         | 167,673           | 167,673           |                 |         |
| Local Railroad         | 0                 | 0                 |                 |         |
| <b>County Total</b>    | <b>13,504,976</b> | <b>13,504,976</b> |                 |         |
| <b>Total + Overlap</b> | <b>13,504,976</b> | <b>13,504,976</b> |                 |         |

| Fund/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 #69           | 173,332        | 1.17000      | 1.283468        | 1.17000        | 1.17000        | \$158,008.22        | \$158,008.22                   | \$158,008.22               | 32.0153         |
| 003 BONDS-PLEASANT HILL #69 | 92,350         | 0.00000      | 0.683822        | 0.68390        | 0.68390        | \$92,360.53         | \$92,360.53                    | \$92,360.53                | 18.7139         |
| 004 OPER & MTCE #69         | 36,971         | 0.25000      | 0.273758        | 0.25000        | 0.25000        | \$33,762.44         | \$33,762.44                    | \$33,762.44                | 6.8409          |
| 005 I.M.R.F. #69            | 33,067         | 0.00000      | 0.244851        | 0.24490        | 0.24490        | \$33,073.69         | \$33,073.69                    | \$33,073.69                | 6.7013          |
| 030 TRANSPORTATION #69      | 17,640         | 0.12000      | 0.130619        | 0.12000        | 0.12000        | \$16,205.97         | \$16,205.97                    | \$16,205.97                | 3.2836          |
| 031 WORKING CASH #69        | 7,089          | 0.05000      | 0.052492        | 0.05000        | 0.05000        | \$6,752.49          | \$6,752.49                     | \$6,752.49                 | 1.3682          |
| 032 FIRE SAFETY #69         | 5,500          | 0.05000      | 0.040726        | 0.04080        | 0.04080        | \$5,510.03          | \$5,510.03                     | \$5,510.03                 | 1.1164          |
| 033 SPECIAL ED #69          | 2,960          | 0.02000      | 0.021918        | 0.02000        | 0.02000        | \$2,701.00          | \$2,701.00                     | \$2,701.00                 | 0.5473          |
| 035 TORT IMMUNITY #69       | 98,000         | 0.00000      | 0.725659        | 0.72570        | 0.72570        | \$98,005.61         | \$98,005.61                    | \$98,005.61                | 19.8577         |
| 047 SOCIAL SECURITY #69     | 40,404         | 0.00000      | 0.299179        | 0.29920        | 0.29920        | \$40,406.89         | \$40,406.89                    | \$40,406.89                | 8.1872          |
| 057 LEASE-PLEAS HILL #69    | 7,000          | 0.05000      | 0.051833        | 0.05000        | 0.05000        | \$6,752.49          | \$6,752.49                     | \$6,752.49                 | 1.3682          |
| <b>Totals</b>               | <b>514,313</b> |              | <b>3.808325</b> | <b>3.65450</b> | <b>3.65450</b> | <b>\$493,539.35</b> | <b>\$493,539.36</b>            | <b>\$493,539.36</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 650 - MONROE S D E #70

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 94,430            | 94,430            | EZ Value Abated | 0       |
| Residential            | 33,749,466        | 33,749,466        | EZ Tax Abated   | \$0.00  |
| Commercial             | 6,894,350         | 6,894,350         | New Property    | 820,180 |
| Industrial             | 5,480             | 5,480             | TIF Increment   | 0       |
| Mineral                | 0                 | 0                 |                 |         |
| State Railroad         | 18,971            | 18,971            |                 |         |
| Local Railroad         | 0                 | 0                 |                 |         |
| <b>County Total</b>    | <b>40,762,697</b> | <b>40,762,697</b> |                 |         |
| <b>Total + Overlap</b> | <b>40,762,697</b> | <b>40,762,697</b> |                 |         |

| Fund/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 #70       | 627,315          | 1.44000      | 1.538944        | 1.44000        | 1.44000        | \$586,982.84          | \$586,982.84                   | \$586,982.84               | 54.7259         |
| 003 BONDS #70           | 123,360          | 0.00000      | 0.302630        | 0.30270        | 0.30270        | \$123,388.68          | \$123,388.68                   | \$123,388.68               | 11.5038         |
| 004 OPER & MTCE #70     | 108,909          | 0.25000      | 0.267178        | 0.25000        | 0.25000        | \$101,906.74          | \$101,906.74                   | \$101,906.74               | 9.5010          |
| 005 I.M.R.F. #70        | 31,366           | 0.00000      | 0.076948        | 0.07700        | 0.07700        | \$31,387.28           | \$31,387.28                    | \$31,387.28                | 2.9263          |
| 030 TRANSPORTATION #70  | 123,372          | 0.22000      | 0.302659        | 0.22000        | 0.22000        | \$89,677.93           | \$89,677.93                    | \$89,677.93                | 8.3609          |
| 031 WORKING CASH #70    | 21,782           | 0.05000      | 0.053436        | 0.05000        | 0.05000        | \$20,381.35           | \$20,381.35                    | \$20,381.35                | 1.9002          |
| 032 FIRE SAFETY #70     | 21,782           | 0.05000      | 0.053436        | 0.05000        | 0.05000        | \$20,381.35           | \$20,381.35                    | \$20,381.35                | 1.9002          |
| 033 SPECIAL ED #70      | 8,713            | 0.02000      | 0.021375        | 0.02000        | 0.02000        | \$8,152.54            | \$8,152.54                     | \$8,152.54                 | 0.7601          |
| 035 TORT IMMUNITY #70   | 44,870           | 0.00000      | 0.110076        | 0.11010        | 0.11010        | \$44,879.73           | \$44,879.73                    | \$44,879.73                | 4.1842          |
| 047 SOCIAL SECURITY #70 | 25,049           | 0.00000      | 0.061451        | 0.06150        | 0.06150        | \$25,069.06           | \$25,069.06                    | \$25,069.06                | 2.3372          |
| 057 LEASE-MONROE #70    | 21,782           | 0.05000      | 0.053436        | 0.05000        | 0.05000        | \$20,381.35           | \$20,381.35                    | \$20,381.35                | 1.9002          |
| <b>Totals</b>           | <b>1,158,300</b> |              | <b>2.841569</b> | <b>2.63130</b> | <b>2.63130</b> | <b>\$1,072,588.85</b> | <b>\$1,072,588.85</b>          | <b>\$1,072,588.85</b>      | <b>100.0000</b> |

# Tax Computation Report Peoria County

Taxing District 660 - PEORIA S D U #150

Equalization Factor 1.000000

| Property Type          | Total EAV            | Rate Setting EAV     | Other Values    |            |
|------------------------|----------------------|----------------------|-----------------|------------|
| Farm                   | 464,020              | 464,020              | EZ Value Abated | 0          |
| Residential            | 835,454,428          | 830,633,658          | EZ Tax Abated   | \$0.00     |
| Commercial             | 382,662,874          | 339,550,304          | New Property    | 10,859,210 |
| Industrial             | 36,838,195           | 28,414,535           | TIF Increment   | 56,357,000 |
| Mineral                | 180                  | 180                  |                 |            |
| State Railroad         | 963,183              | 963,183              |                 |            |
| Local Railroad         | 10,630               | 10,630               |                 |            |
| <b>County Total</b>    | <b>1,256,393,510</b> | <b>1,200,036,510</b> |                 |            |
| <b>Total + Overlap</b> | <b>1,256,393,510</b> | <b>1,200,036,510</b> |                 |            |

| Fund/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 #150          | 27,657,985        | 2.18000      | 2.304762        | 2.18000        | 2.18000        | \$27,389,378.52        | \$26,160,795.92                | \$26,160,795.92            | 50.4245         |
| 003 BONDS #150              | 890,442           | 0.00000      | 0.074201        | 0.07430        | 0.07430        | \$933,500.38           | \$891,627.13                   | \$891,627.13               | 1.7186          |
| 004 OPER & MTCE #150        | 6,343,574         | 0.50000      | 0.528615        | 0.50000        | 0.50000        | \$6,281,967.55         | \$6,000,182.55                 | \$6,000,182.55             | 11.5652         |
| 005 I.M.R.F. #150           | 804,317           | 0.00000      | 0.067024        | 0.06710        | 0.06710        | \$843,040.05           | \$805,224.50                   | \$805,224.50               | 1.5521          |
| 030 TRANSPORTATION #150     | 2,393,802         | 0.20000      | 0.199477        | 0.19950        | 0.19950        | \$2,506,505.05         | \$2,394,072.84                 | \$2,394,072.84             | 4.6145          |
| 031 WORKING CASH #150       | 634,357           | 0.05000      | 0.052862        | 0.05000        | 0.05000        | \$628,196.76           | \$600,018.26                   | \$600,018.26               | 1.1565          |
| 032 FIRE SAFETY #150        | 634,357           | 0.05000      | 0.052862        | 0.05000        | 0.05000        | \$628,196.76           | \$600,018.26                   | \$600,018.26               | 1.1565          |
| 033 SPECIAL ED #150         | 507,485           | 0.04000      | 0.042289        | 0.04000        | 0.04000        | \$502,557.40           | \$480,014.60                   | \$480,014.60               | 0.9252          |
| 035 TORT IMMUNITY #150      | 4,983,895         | 0.00000      | 0.415312        | 0.41540        | 0.41540        | \$5,219,058.64         | \$4,984,951.66                 | \$4,984,951.66             | 9.6084          |
| 047 SOCIAL SECURITY #150    | 2,343,532         | 0.00000      | 0.195288        | 0.19530        | 0.19530        | \$2,453,736.53         | \$2,343,671.30                 | \$2,343,671.30             | 4.5174          |
| 057 LEASE #150              | 634,357           | 0.05000      | 0.052862        | 0.05000        | 0.05000        | \$628,196.76           | \$600,018.26                   | \$600,018.26               | 1.1565          |
| 105 PUBLIC BUILDING COMMISS | 6,020,412         | 0.00000      | 0.501686        | 0.50170        | 0.50170        | \$6,303,326.24         | \$6,020,583.17                 | \$6,020,583.17             | 11.6046         |
| <b>Totals</b>               | <b>53,848,515</b> |              | <b>4.487240</b> | <b>4.32330</b> | <b>4.32330</b> | <b>\$54,317,660.62</b> | <b>\$51,881,178.45</b>         | <b>\$51,881,178.45</b>     | <b>100.0000</b> |

# Tax Computation Report Peoria County

Taxing District 680 - WMSFIELD S D U #210

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    | Overlapping County                    | Overlap EAV       |
|------------------------|-------------------|-------------------|-----------------|---------------------------------------|-------------------|
| Farm                   | 396,600           | 396,600           | EZ Value Abated | Knox County                           | *54,320,362       |
| Residential            | 547,680           | 547,680           | EZ Tax Abated   | Stark County                          | 92,580            |
| Commercial             | 0                 | 0                 | New Property    | <b>Total</b>                          | <b>54,412,942</b> |
| Industrial             | 0                 | 0                 | TIF Increment   | <i>* denotes use of estimated EAV</i> |                   |
| Mineral                | 0                 | 0                 |                 |                                       |                   |
| State Railroad         | 41,317            | 41,317            |                 |                                       |                   |
| Local Railroad         | 0                 | 0                 |                 |                                       |                   |
| <b>County Total</b>    | <b>985,597</b>    | <b>985,597</b>    |                 |                                       |                   |
| <b>Total + Overlap</b> | <b>55,398,539</b> | <b>55,398,539</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 #210       | 1,650,875        | 3.43000      | 2.979997        | 2.98000        | 2.98000        | \$29,370.79        | \$29,370.79                    | \$1,650,876.46             | 76.2285         |
| 003 BONDS #210           | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00             | \$0.00                         | \$0.00                     | 0.0000          |
| 004 OPER & MTCE #210     | 219,290          | 0.43500      | 0.395841        | 0.39590        | 0.39590        | \$3,901.98         | \$3,901.98                     | \$219,322.82               | 10.1271         |
| 005 I.M.R.F. #210        | 41,328           | 0.00000      | 0.074601        | 0.07470        | 0.07470        | \$736.24           | \$736.24                       | \$41,382.71                | 1.9108          |
| 030 TRANSPORTATION #210  | 97,892           | 0.20000      | 0.176705        | 0.17680        | 0.17680        | \$1,742.54         | \$1,742.54                     | \$97,944.62                | 4.5226          |
| 031 WORKING CASH #210    | 18,472           | 0.05000      | 0.033344        | 0.03340        | 0.03340        | \$329.19           | \$329.19                       | \$18,503.11                | 0.8544          |
| 032 FIRE SAFETY #210     | 9,088            | 0.05000      | 0.016405        | 0.01650        | 0.01650        | \$162.62           | \$162.62                       | \$9,140.76                 | 0.4221          |
| 033 SPECIAL ED #210      | 16,677           | 0.04000      | 0.030104        | 0.03020        | 0.03020        | \$297.65           | \$297.65                       | \$16,730.36                | 0.7725          |
| 035 TORT IMMUNITY #210   | 43,642           | 0.00000      | 0.078778        | 0.07880        | 0.07880        | \$776.65           | \$776.65                       | \$43,654.05                | 2.0157          |
| 047 SOCIAL SECURITY #210 | 48,375           | 0.00000      | 0.087322        | 0.08740        | 0.08740        | \$861.41           | \$861.41                       | \$48,418.32                | 2.2357          |
| 057 LEASE-WMSFD #210     | 19,698           | 0.05000      | 0.035557        | 0.03560        | 0.03560        | \$350.87           | \$350.87                       | \$19,721.88                | 0.9106          |
| <b>Totals</b>            | <b>2,165,337</b> |              | <b>3.908654</b> | <b>3.90930</b> | <b>3.90930</b> | <b>\$38,529.94</b> | <b>\$38,529.94</b>             | <b>\$2,165,695.09</b>      | <b>100.0000</b> |

### Tax Computation Report Peoria County

Taxing District 690 - BRIMFIELD S D U #309

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 14,127,570        | 14,127,570        | EZ Value Abated | 0         |
| Residential            | 51,398,306        | 51,398,306        | EZ Tax Abated   | \$0.00    |
| Commercial             | 3,565,020         | 3,565,020         | New Property    | 1,674,730 |
| Industrial             | 2,239,427         | 2,239,427         | TIF Increment   | 0         |
| Mineral                | 440               | 440               |                 |           |
| State Railroad         | 192,538           | 192,538           |                 |           |
| Local Railroad         | 0                 | 0                 |                 |           |
| <b>County Total</b>    | <b>71,523,301</b> | <b>71,523,301</b> |                 |           |
| <b>Total + Overlap</b> | <b>71,523,301</b> | <b>71,523,301</b> |                 |           |

| Fund/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 #309       | 1,873,573        | 2.50000      | 2.619528        | 2.50000        | 2.50000        | \$1,788,082.53        | \$1,788,082.53                 | \$1,788,082.53             | 62.9169         |
| 003 BONDS #309           | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | \$0.00                     | 0.0000          |
| 004 OPER & MTCE #309     | 365,611          | 0.50000      | 0.511178        | 0.50000        | 0.50000        | \$357,616.51          | \$357,616.51                   | \$357,616.51               | 12.5834         |
| 005 I.M.R.F. #309        | 52,000           | 0.00000      | 0.072704        | 0.07280        | 0.07280        | \$52,068.96           | \$52,068.96                    | \$52,068.96                | 1.8321          |
| 030 TRANSPORTATION #309  | 146,244          | 0.20000      | 0.204470        | 0.20000        | 0.20000        | \$143,046.60          | \$143,046.60                   | \$143,046.60               | 5.0333          |
| 031 WORKING CASH #309    | 36,561           | 0.05000      | 0.051118        | 0.05000        | 0.05000        | \$35,761.65           | \$35,761.65                    | \$35,761.65                | 1.2583          |
| 032 FIRE SAFETY #309     | 36,561           | 0.05000      | 0.051118        | 0.05000        | 0.05000        | \$35,761.65           | \$35,761.65                    | \$35,761.65                | 1.2583          |
| 033 SPECIAL ED #309      | 182,805          | 0.25000      | 0.255588        | 0.25000        | 0.25000        | \$178,808.25          | \$178,808.25                   | \$178,808.25               | 6.2917          |
| 035 TORT IMMUNITY #309   | 150,000          | 0.00000      | 0.209722        | 0.20980        | 0.20980        | \$150,055.89          | \$150,055.89                   | \$150,055.89               | 5.2800          |
| 047 SOCIAL SECURITY #309 | 65,000           | 0.00000      | 0.090880        | 0.09090        | 0.09090        | \$65,014.68           | \$65,014.68                    | \$65,014.68                | 2.2877          |
| 057 LEASE-BRIMFIELD #309 | 36,561           | 0.05000      | 0.051118        | 0.05000        | 0.05000        | \$35,761.65           | \$35,761.65                    | \$35,761.65                | 1.2583          |
| <b>Totals</b>            | <b>2,944,916</b> |              | <b>4.117424</b> | <b>3.97350</b> | <b>3.97350</b> | <b>\$2,841,978.37</b> | <b>\$2,841,978.37</b>          | <b>\$2,841,978.37</b>      | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 700 - LIMESTONE H S D #310

Equalization Factor 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   | Other Values    |           |
|------------------------|--------------------|--------------------|-----------------|-----------|
| Farm                   | 6,497,182          | 6,497,182          | EZ Value Abated | 0         |
| Residential            | 183,948,510        | 182,735,940        | EZ Tax Abated   | \$0.00    |
| Commercial             | 40,975,244         | 34,855,084         | New Property    | 4,537,960 |
| Industrial             | 19,269,738         | 18,133,148         | TIF Increment   | 8,469,320 |
| Mineral                | 27,700             | 27,700             |                 |           |
| State Railroad         | 1,907,729          | 1,907,729          |                 |           |
| Local Railroad         | 14,610             | 14,610             |                 |           |
| <b>County Total</b>    | <b>252,640,713</b> | <b>244,171,393</b> |                 |           |
| <b>Total + Overlap</b> | <b>252,640,713</b> | <b>244,171,393</b> |                 |           |

| Fund/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 #310       | 2,700,000        | 0.96000      | 1.105781        | 0.96000        | 0.96000        | \$2,425,350.84        | \$2,344,045.37                 | \$2,344,045.37             | 45.1489         |
| 003 BONDS #310           | 885,955          | 0.00000      | 0.362841        | 0.36290        | 0.36290        | \$916,833.15          | \$886,097.99                   | \$886,097.99               | 17.0672         |
| 004 OPER & MTCE #310     | 680,000          | 0.25000      | 0.278493        | 0.25000        | 0.25000        | \$631,601.78          | \$610,428.48                   | \$610,428.48               | 11.7575         |
| 005 I.M.R.F. #310        | 38,000           | 0.00000      | 0.015563        | 0.01560        | 0.01560        | \$39,411.95           | \$38,090.74                    | \$38,090.74                | 0.7337          |
| 030 TRANSPORTATION #310  | 327,000          | 0.12000      | 0.133922        | 0.12000        | 0.12000        | \$303,168.86          | \$293,005.67                   | \$293,005.67               | 5.6436          |
| 031 WORKING CASH #310    | 135,000          | 0.05000      | 0.055289        | 0.05000        | 0.05000        | \$126,320.36          | \$122,085.70                   | \$122,085.70               | 2.3515          |
| 032 FIRE SAFETY #310     | 135,000          | 0.05000      | 0.055289        | 0.05000        | 0.05000        | \$126,320.36          | \$122,085.70                   | \$122,085.70               | 2.3515          |
| 033 SPECIAL ED #310      | 59,000           | 0.02000      | 0.024163        | 0.02000        | 0.02000        | \$50,528.14           | \$48,834.28                    | \$48,834.28                | 0.9406          |
| 035 TORT IMMUNITY #310   | 450,000          | 0.00000      | 0.184297        | 0.18430        | 0.18430        | \$465,616.83          | \$450,007.88                   | \$450,007.88               | 8.6676          |
| 047 SOCIAL SECURITY #310 | 145,000          | 0.00000      | 0.059385        | 0.05940        | 0.05940        | \$150,068.58          | \$145,037.81                   | \$145,037.81               | 2.7936          |
| 057 LEASE OR PURCHASE    | 132,000          | 0.00000      | 0.054060        | 0.05410        | 0.05410        | \$136,678.63          | \$132,096.72                   | \$132,096.72               | 2.5443          |
| <b>Totals</b>            | <b>5,686,955</b> |              | <b>2.329083</b> | <b>2.12630</b> | <b>2.12630</b> | <b>\$5,371,899.48</b> | <b>\$5,191,816.34</b>          | <b>\$5,191,816.34</b>      | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 710 - LIME-WALT S D E #316

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 3,822,939         | 3,822,939         | EZ Value Abated | 0         |
| Residential            | 27,343,500        | 27,343,500        | EZ Tax Abated   | \$0.00    |
| Commercial             | 773,780           | 773,780           | New Property    | 1,383,150 |
| Industrial             | 26,520            | 26,520            | TIF Increment   | 0         |
| Mineral                | 27,420            | 27,420            |                 |           |
| State Railroad         | 84,736            | 84,736            |                 |           |
| Local Railroad         | 0                 | 0                 |                 |           |
| <b>County Total</b>    | <b>32,078,895</b> | <b>32,078,895</b> |                 |           |
| <b>Total + Overlap</b> | <b>32,078,895</b> | <b>32,078,895</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         |
|--------------------------|------------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 002 EDUCATION #316       | 790,481          | 2.34000      | 2.464178        | 2.34000        | 2.34000        | \$750,646.14        | \$750,646.14                   | \$750,646.14               | 75.1711         |
| 003 BONDS #316           | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 004 OPER & MTCE #316     | 84,453           | 0.25000      | 0.263267        | 0.25000        | 0.25000        | \$80,197.24         | \$80,197.24                    | \$80,197.24                | 8.0311          |
| 005 I.M.R.F. #316        | 12,012           | 0.00000      | 0.037445        | 0.03750        | 0.03750        | \$12,029.59         | \$12,029.59                    | \$12,029.59                | 1.2047          |
| 030 TRANSPORTATION #316  | 67,563           | 0.20000      | 0.210615        | 0.20000        | 0.20000        | \$64,157.79         | \$64,157.79                    | \$64,157.79                | 6.4249          |
| 031 WORKING CASH #316    | 16,891           | 0.05000      | 0.052655        | 0.05000        | 0.05000        | \$16,039.45         | \$16,039.45                    | \$16,039.45                | 1.6062          |
| 032 FIRE SAFETY #316     | 16,891           | 0.05000      | 0.052655        | 0.05000        | 0.05000        | \$16,039.45         | \$16,039.45                    | \$16,039.45                | 1.6062          |
| 033 SPECIAL ED #316      | 6,756            | 0.02000      | 0.021061        | 0.02000        | 0.02000        | \$6,415.78          | \$6,415.78                     | \$6,415.78                 | 0.6425          |
| 035 TORT IMMUNITY #316   | 23,000           | 0.00000      | 0.071698        | 0.07170        | 0.07170        | \$23,000.57         | \$23,000.57                    | \$23,000.57                | 2.3033          |
| 047 SOCIAL SECURITY #316 | 14,004           | 0.00000      | 0.043655        | 0.04370        | 0.04370        | \$14,018.48         | \$14,018.48                    | \$14,018.48                | 1.4038          |
| 057 LEASE-LIME WAL #316  | 20,355           | 0.05000      | 0.063453        | 0.05000        | 0.05000        | \$16,039.45         | \$16,039.45                    | \$16,039.45                | 1.6062          |
| 143 MEDICARE #316        | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>            | <b>1,052,406</b> |              | <b>3.280682</b> | <b>3.11290</b> | <b>3.11290</b> | <b>\$998,583.92</b> | <b>\$998,583.94</b>            | <b>\$998,583.94</b>        | <b>100.0000</b> |



## Tax Computation Report Peoria County

Taxing District 720 - CHIL IVC S D U #321

Equalization Factor 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   | Other Values    | Overlapping County                    | Overlap EAV   |
|------------------------|--------------------|--------------------|-----------------|---------------------------------------|---------------|
| Farm                   | 6,631,495          | 6,631,495          | EZ Value Abated | Marshall County                       | 97,245        |
| Residential            | 151,351,438        | 151,036,487        | EZ Tax Abated   | <b>Total</b>                          | <b>97,245</b> |
| Commercial             | 19,110,445         | 15,268,255         | New Property    | <i>* denotes use of estimated EAV</i> |               |
| Industrial             | 24,534,570         | 24,439,360         | TIF Increment   |                                       |               |
| Mineral                | 180                | 180                |                 |                                       |               |
| State Railroad         | 840,041            | 840,041            |                 |                                       |               |
| Local Railroad         | 0                  | 0                  |                 |                                       |               |
| <b>County Total</b>    | <b>202,468,169</b> | <b>198,215,818</b> |                 |                                       |               |
| <b>Total + Overlap</b> | <b>202,565,414</b> | <b>198,313,063</b> |                 |                                       |               |

| Fund/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 #321       | 5,643,600        | 2.70000      | 2.845804        | 2.70000        | 2.70000        | \$5,466,640.56        | \$5,351,827.09                 | \$5,354,452.70             | 58.5072         |
| 003 BONDS #321           | 1,195,713        | 0.00000      | 0.602942        | 0.60300        | 0.60300        | \$1,220,883.06        | \$1,195,241.38                 | \$1,195,827.77             | 13.0667         |
| 004 OPER & MTCE #321     | 1,045,100        | 0.50000      | 0.526995        | 0.50000        | 0.50000        | \$1,012,340.85        | \$991,079.09                   | \$991,565.32               | 10.8347         |
| 005 I.M.R.F. #321        | 123,000          | 0.00000      | 0.062023        | 0.06210        | 0.06210        | \$125,732.73          | \$123,092.02                   | \$123,152.41               | 1.3457          |
| 030 TRANSPORTATION #321  | 418,000          | 0.20000      | 0.210778        | 0.20000        | 0.20000        | \$404,936.34          | \$396,431.64                   | \$396,626.13               | 4.3339          |
| 031 WORKING CASH #321    | 104,500          | 0.05000      | 0.052695        | 0.05000        | 0.05000        | \$101,234.08          | \$99,107.91                    | \$99,156.53                | 1.0835          |
| 032 FIRE SAFETY #321     | 104,500          | 0.05000      | 0.052695        | 0.05000        | 0.05000        | \$101,234.08          | \$99,107.91                    | \$99,156.53                | 1.0835          |
| 033 SPECIAL ED #321      | 83,600           | 0.04000      | 0.042156        | 0.04000        | 0.04000        | \$80,987.27           | \$79,286.33                    | \$79,325.23                | 0.8668          |
| 035 TORT IMMUNITY #321   | 475,000          | 0.00000      | 0.239520        | 0.23960        | 0.23960        | \$485,113.73          | \$474,925.10                   | \$475,158.10               | 5.1920          |
| 047 SOCIAL SECURITY #321 | 238,000          | 0.00000      | 0.120012        | 0.12010        | 0.12010        | \$243,164.27          | \$238,057.20                   | \$238,173.99               | 2.6025          |
| 057 LEASE-CHILLI #321    | 104,500          | 0.05000      | 0.052695        | 0.05000        | 0.05000        | \$101,234.08          | \$99,107.91                    | \$99,156.53                | 1.0835          |
| <b>Totals</b>            | <b>9,535,513</b> |              | <b>4.808315</b> | <b>4.61480</b> | <b>4.61480</b> | <b>\$9,343,501.06</b> | <b>\$9,147,263.58</b>          | <b>\$9,151,751.24</b>      | <b>100.0000</b> |

# Tax Computation Report Peoria County

Taxing District 730 - ELMWOOD S D U #322

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    | Overlapping County                    | Overlap EAV    |
|------------------------|-------------------|-------------------|-----------------|---------------------------------------|----------------|
| Farm                   | 12,274,780        | 12,274,780        | EZ Value Abated | Knox County                           | *137,500       |
| Residential            | 33,885,395        | 33,683,455        | EZ Tax Abated   | <b>Total</b>                          | <b>137,500</b> |
| Commercial             | 2,281,160         | 2,281,160         | New Property    | <i>* denotes use of estimated EAV</i> |                |
| Industrial             | 2,267,870         | 2,267,870         | TIF Increment   |                                       |                |
| Mineral                | 5,340             | 5,340             |                 |                                       |                |
| State Railroad         | 613,144           | 613,144           |                 |                                       |                |
| Local Railroad         | 0                 | 0                 |                 |                                       |                |
| <b>County Total</b>    | <b>51,327,689</b> | <b>51,125,749</b> |                 |                                       |                |
| <b>Total + Overlap</b> | <b>51,465,189</b> | <b>51,263,249</b> |                 |                                       |                |

| Fund/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 #322       | 1,647,000        | 3.05000      | 3.212828        | 3.05000        | 3.05000        | \$1,565,494.51        | \$1,559,335.34                 | \$1,563,529.09             | 61.6673         |
| 003 BONDS #322           | 267,856          | 0.00000      | 0.522511        | 0.52260        | 0.52260        | \$268,238.50          | \$267,183.16                   | \$267,901.74               | 10.5663         |
| 004 OPER & MTCE #322     | 270,000          | 0.50000      | 0.526693        | 0.50000        | 0.50000        | \$256,638.45          | \$255,628.75                   | \$256,316.25               | 10.1094         |
| 005 I.M.R.F. #322        | 40,000           | 0.00000      | 0.078029        | 0.07810        | 0.07810        | \$40,086.93           | \$39,929.21                    | \$40,036.60                | 1.5791          |
| 030 TRANSPORTATION #322  | 108,000          | 0.20000      | 0.210677        | 0.20000        | 0.20000        | \$102,655.38          | \$102,251.50                   | \$102,526.50               | 4.0438          |
| 031 WORKING CASH #322    | 27,000           | 0.05000      | 0.052669        | 0.05000        | 0.05000        | \$25,663.84           | \$25,562.87                    | \$25,631.62                | 1.0109          |
| 033 SPECIAL ED #322      | 162,000          | 0.30000      | 0.316016        | 0.30000        | 0.30000        | \$153,983.07          | \$153,377.25                   | \$153,789.75               | 6.0656          |
| 035 TORT IMMUNITY #322   | 60,000           | 0.00000      | 0.117043        | 0.11710        | 0.11710        | \$60,104.72           | \$59,868.25                    | \$60,029.26                | 2.3676          |
| 047 SOCIAL SECURITY #322 | 40,000           | 0.00000      | 0.078029        | 0.07810        | 0.07810        | \$40,086.93           | \$39,929.21                    | \$40,036.60                | 1.5791          |
| 057 ELMWOOD #322-LEASE   | 27,000           | 0.05000      | 0.052669        | 0.05000        | 0.05000        | \$25,663.84           | \$25,562.87                    | \$25,631.62                | 1.0109          |
| <b>Totals</b>            | <b>2,648,856</b> |              | <b>5.167164</b> | <b>4.94590</b> | <b>4.94590</b> | <b>\$2,538,616.17</b> | <b>\$2,528,628.41</b>          | <b>\$2,535,429.03</b>      | <b>100.0000</b> |

### Tax Computation Report Peoria County

Taxing District 740 - DUNLAP S D U #323

Equalization Factor 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   | Other Values    |            |
|------------------------|--------------------|--------------------|-----------------|------------|
| Farm                   | 13,093,320         | 13,093,320         | EZ Value Abated | 0          |
| Residential            | 272,204,592        | 272,204,592        | EZ Tax Abated   | \$0.00     |
| Commercial             | 155,072,730        | 155,072,730        | New Property    | 39,283,370 |
| Industrial             | 15,002,471         | 15,002,471         | TIF Increment   | 0          |
| Mineral                | 0                  | 0                  |                 |            |
| State Railroad         | 621,604            | 621,604            |                 |            |
| Local Railroad         | 0                  | 0                  |                 |            |
| <b>County Total</b>    | <b>455,994,717</b> | <b>455,994,717</b> |                 |            |
| <b>Total + Overlap</b> | <b>455,994,717</b> | <b>455,994,717</b> |                 |            |

| Fund/Name                | Levy Request      | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension        | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|-------------------|--------------|-----------------|----------------|----------------|------------------------|--------------------------------|----------------------------|-----------------|
| 002 EDUCATION            | 12,101,249        | 2.70000      | 2.653813        | 2.65390        | 2.65390        | \$12,101,643.79        | \$12,101,643.79                | \$12,101,643.79            | 66.2762         |
| 003 BONDS #323           | 2,059,024         | 0.00000      | 0.451546        | 0.45160        | 0.45160        | \$2,059,272.14         | \$2,059,272.14                 | \$2,059,272.14             | 11.2779         |
| 004 OPER & MTCE #323     | 2,128,923         | 0.47500      | 0.466875        | 0.46690        | 0.46690        | \$2,129,039.33         | \$2,129,039.33                 | \$2,129,039.33             | 11.6600         |
| 005 I.M.R.F. #323        | 123,253           | 0.00000      | 0.027030        | 0.02710        | 0.02710        | \$123,574.57           | \$123,574.57                   | \$123,574.57               | 0.6768          |
| 030 TRANSPORTATION #323  | 761,930           | 0.20000      | 0.167092        | 0.16710        | 0.16710        | \$761,967.17           | \$761,967.17                   | \$761,967.17               | 4.1730          |
| 031 WORKING CASH #323    | 224,097           | 0.05000      | 0.049145        | 0.04920        | 0.04920        | \$224,349.40           | \$224,349.40                   | \$224,349.40               | 1.2287          |
| 032 FIRE SAFETY #323     | 174,318           | 0.05000      | 0.038228        | 0.03830        | 0.03830        | \$174,645.98           | \$174,645.98                   | \$174,645.98               | 0.9565          |
| 033 SPECIAL ED #323      | 179,278           | 0.04000      | 0.039316        | 0.03940        | 0.03940        | \$179,661.92           | \$179,661.92                   | \$179,661.92               | 0.9839          |
| 035 TORT IMMUNITY #323   | 225,397           | 0.00000      | 0.049430        | 0.04950        | 0.04950        | \$225,717.38           | \$225,717.38                   | \$225,717.38               | 1.2362          |
| 047 SOCIAL SECURITY #323 | 233,957           | 0.00000      | 0.051307        | 0.05140        | 0.05140        | \$234,381.28           | \$234,381.28                   | \$234,381.28               | 1.2836          |
| 057 LEASE OR PURCHASE    | 44,819            | 0.00000      | 0.009829        | 0.00990        | 0.00990        | \$45,143.48            | \$45,143.48                    | \$45,143.48                | 0.2472          |
| <b>Totals</b>            | <b>18,256,245</b> |              | <b>4.003611</b> | <b>4.00430</b> | <b>4.00430</b> | <b>\$18,259,396.45</b> | <b>\$18,259,396.44</b>         | <b>\$18,259,396.44</b>     | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 760 - PEO HTS S D U #325

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |           |
|------------------------|-------------------|-------------------|-----------------|-----------|
| Farm                   | 0                 | 0                 | EZ Value Abated | 0         |
| Residential            | 60,975,680        | 60,975,680        | EZ Tax Abated   | \$0.00    |
| Commercial             | 24,267,632        | 24,267,632        | New Property    | 2,156,930 |
| Industrial             | 2,724,070         | 2,724,070         | TIF Increment   | 0         |
| Mineral                | 0                 | 0                 |                 |           |
| State Railroad         | 15,730            | 15,730            |                 |           |
| Local Railroad         | 0                 | 0                 |                 |           |
| <b>County Total</b>    | <b>87,983,112</b> | <b>87,983,112</b> |                 |           |
| <b>Total + Overlap</b> | <b>87,983,112</b> | <b>87,983,112</b> |                 |           |

| Fund/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 #325       | 3,419,030        | 4.00000      | 3.886007        | 3.88610        | 3.88610        | \$3,419,111.72        | \$3,419,111.72                 | \$3,419,111.72             | 69.2549         |
| 003 BONDS #325           | 824,608          | 0.00000      | 0.937234        | 0.93730        | 0.93730        | \$824,665.71          | \$824,665.71                   | \$824,665.71               | 16.7038         |
| 004 OPER & MTCE #325     | 302,000          | 0.37500      | 0.343248        | 0.34330        | 0.34330        | \$302,046.02          | \$302,046.02                   | \$302,046.02               | 6.1180          |
| 005 I.M.R.F. #325        | 130,000          | 0.00000      | 0.147756        | 0.14780        | 0.14780        | \$130,039.04          | \$130,039.04                   | \$130,039.04               | 2.6340          |
| 030 TRANSPORTATION #325  | 160,000          | 0.20000      | 0.181853        | 0.18190        | 0.18190        | \$160,041.28          | \$160,041.28                   | \$160,041.28               | 3.2417          |
| 031 WORKING CASH #325    | 0                | 0.05000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | \$0.00                     | 0.0000          |
| 032 FIRE SAFETY #325     | 0                | 0.05000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | \$0.00                     | 0.0000          |
| 035 TORT IMMUNITY #325   | 24,000           | 0.00000      | 0.027278        | 0.02730        | 0.02730        | \$24,019.39           | \$24,019.39                    | \$24,019.39                | 0.4865          |
| 047 SOCIAL SECURITY #325 | 77,000           | 0.00000      | 0.087517        | 0.08760        | 0.08760        | \$77,073.21           | \$77,073.21                    | \$77,073.21                | 1.5611          |
| 057 PBC LEASE #325       | 0                | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>            | <b>4,936,638</b> |              | <b>5.610893</b> | <b>5.61130</b> | <b>5.61130</b> | <b>\$4,936,996.36</b> | <b>\$4,936,996.37</b>          | <b>\$4,936,996.37</b>      | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 770 - PRNCEVILLE S D U #326

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    | Overlapping County                    | Overlap EAV    |
|------------------------|-------------------|-------------------|-----------------|---------------------------------------|----------------|
| Farm                   | 19,849,038        | 19,812,818        | EZ Value Abated | Marshall County                       | 655,960        |
| Residential            | 34,361,508        | 31,066,240        | EZ Tax Abated   | <b>Total</b>                          | <b>655,960</b> |
| Commercial             | 4,841,500         | 3,913,000         | New Property    | <i>* denotes use of estimated EAV</i> |                |
| Industrial             | 2,293,821         | 2,200,991         | TIF Increment   |                                       |                |
| Mineral                | 0                 | 0                 |                 |                                       |                |
| State Railroad         | 2,012,766         | 2,012,766         |                 |                                       |                |
| Local Railroad         | 9,760             | 9,760             |                 |                                       |                |
| <b>County Total</b>    | <b>63,368,393</b> | <b>59,015,575</b> |                 |                                       |                |
| <b>Total + Overlap</b> | <b>64,024,353</b> | <b>59,671,535</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         |
|-------------------------|------------------|--------------|-----------------|----------------|----------------|-----------------------|--------------------------------|----------------------------|-----------------|
| 002 EDUCATION #326      | 1,996,914        | 3.17000      | 3.346510        | 3.17000        | 3.17000        | \$2,008,778.06        | \$1,870,793.73                 | \$1,891,587.66             | 64.5111         |
| 003 BONDS #326          | 189,392          | 0.00000      | 0.317391        | 0.31740        | 0.31740        | \$201,131.28          | \$187,315.44                   | \$189,397.45               | 6.4592          |
| 004 OPER & MTCE #326    | 314,766          | 0.50000      | 0.527498        | 0.50000        | 0.50000        | \$316,841.97          | \$295,077.88                   | \$298,357.68               | 10.1752         |
| 005 I.M.R.F. #326       | 70,000           | 0.00000      | 0.117309        | 0.11740        | 0.11740        | \$74,394.49           | \$69,284.29                    | \$70,054.38                | 2.3891          |
| 030 TRANSPORTATION #326 | 125,906          | 0.20000      | 0.210998        | 0.20000        | 0.20000        | \$126,736.79          | \$118,031.15                   | \$119,343.07               | 4.0701          |
| 031 WORKING CASH #326   | 31,476           | 0.05000      | 0.052749        | 0.05000        | 0.05000        | \$31,684.20           | \$29,507.79                    | \$29,835.77                | 1.0175          |
| 032 FIRE SAFETY #326    | 31,476           | 0.05000      | 0.052749        | 0.05000        | 0.05000        | \$31,684.20           | \$29,507.79                    | \$29,835.77                | 1.0175          |
| 033 SPECIAL ED #326     | 25,818           | 0.04000      | 0.043267        | 0.04000        | 0.04000        | \$25,347.36           | \$23,606.23                    | \$23,868.61                | 0.8140          |
| 035 TORT IMMUNITY #326  | 180,000          | 0.00000      | 0.301651        | 0.30170        | 0.30170        | \$191,182.44          | \$178,049.99                   | \$180,029.02               | 6.1397          |
| 047 SOC SECURITY        | 70,000           | 0.00000      | 0.117309        | 0.11740        | 0.11740        | \$74,394.49           | \$69,284.29                    | \$70,054.38                | 2.3891          |
| 057 PRINCVIL #326-LEASE | 31,476           | 0.05000      | 0.052749        | 0.05000        | 0.05000        | \$31,684.20           | \$29,507.79                    | \$29,835.77                | 1.0175          |
| <b>Totals</b>           | <b>3,067,224</b> |              | <b>5.140180</b> | <b>4.91390</b> | <b>4.91390</b> | <b>\$3,113,859.46</b> | <b>\$2,899,966.37</b>          | <b>\$2,932,199.56</b>      | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 780 - ILINI BLF S D U #327

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    | Overlapping County                    | Overlap EAV    |
|------------------------|-------------------|-------------------|-----------------|---------------------------------------|----------------|
| Farm                   | 9,796,950         | 9,796,950         | EZ Value Abated | Fulton County                         | 903,743        |
| Residential            | 59,713,401        | 59,713,401        | EZ Tax Abated   | <b>Total</b>                          | <b>903,743</b> |
| Commercial             | 2,674,980         | 2,674,980         | New Property    | <i>* denotes use of estimated EAV</i> |                |
| Industrial             | 15,276,346        | 15,276,346        | TIF Increment   |                                       |                |
| Mineral                | 74,310            | 74,310            |                 |                                       |                |
| State Railroad         | 93,928            | 93,928            |                 |                                       |                |
| Local Railroad         | 1,160             | 1,160             |                 |                                       |                |
| <b>County Total</b>    | <b>87,631,075</b> | <b>87,631,075</b> |                 |                                       |                |
| <b>Total + Overlap</b> | <b>88,534,818</b> | <b>88,534,818</b> |                 |                                       |                |

| Fund/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 #327       | 2,547,588        | 2.80000      | 2.877498        | 2.80000        | 2.80000        | \$2,453,670.10        | \$2,453,670.10                 | \$2,478,974.90             | 61.0540         |
| 003 BONDS #327           | 617,643          | 0.00000      | 0.697627        | 0.69770        | 0.69770        | \$611,402.01          | \$611,402.01                   | \$617,707.43               | 15.2134         |
| 004 OPER & MTCE #327     | 454,926          | 0.50000      | 0.513839        | 0.50000        | 0.50000        | \$438,155.38          | \$438,155.38                   | \$442,674.09               | 10.9025         |
| 005 I M.R.F. #327        | 76,000           | 0.00000      | 0.085842        | 0.08590        | 0.08590        | \$75,275.09           | \$75,275.09                    | \$76,051.41                | 1.8731          |
| 030 TRANSPORTATION #327  | 181,971          | 0.20000      | 0.205536        | 0.20000        | 0.20000        | \$175,262.15          | \$175,262.15                   | \$177,069.64               | 4.3610          |
| 031 WORKING CASH #327    | 45,493           | 0.05000      | 0.051384        | 0.05000        | 0.05000        | \$43,815.54           | \$43,815.54                    | \$44,267.41                | 1.0903          |
| 032 FIRE SAFETY #327     | 0                | 0.05000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | \$0.00                     | 0.0000          |
| 033 SPECIAL ED #327      | 36,394           | 0.04000      | 0.041107        | 0.04000        | 0.04000        | \$35,052.43           | \$35,052.43                    | \$35,413.93                | 0.8722          |
| 035 TORT IMMUNITY #327   | 116,000          | 0.00000      | 0.131022        | 0.13110        | 0.13110        | \$114,884.34          | \$114,884.34                   | \$116,069.15               | 2.8586          |
| 047 SOCIAL SECURITY #327 | 60,000           | 0.00000      | 0.067770        | 0.06780        | 0.06780        | \$59,413.87           | \$59,413.87                    | \$60,026.61                | 1.4784          |
| 057 LEASE FAC #327       | 12,000           | 0.05000      | 0.013554        | 0.01360        | 0.01360        | \$11,917.83           | \$11,917.83                    | \$12,040.74                | 0.2965          |
| <b>Totals</b>            | <b>4,148,015</b> |              | <b>4.685179</b> | <b>4.58610</b> | <b>4.58610</b> | <b>\$4,018,848.73</b> | <b>\$4,018,848.74</b>          | <b>\$4,060,295.31</b>      | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 790 - HOLLIS S D U #328

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    |         |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm                   | 1,032,010         | 1,032,010         | EZ Value Abated | 0       |
| Residential            | 8,703,460         | 8,703,460         | EZ Tax Abated   | \$0.00  |
| Commercial             | 160,650           | 160,650           | New Property    | 377,230 |
| Industrial             | 5,125,695         | 5,125,695         | TIF Increment   | 0       |
| Mineral                | 280               | 280               |                 |         |
| State Railroad         | 501,941           | 501,941           |                 |         |
| Local Railroad         | 14,610            | 14,610            |                 |         |
| <b>County Total</b>    | <b>15,538,646</b> | <b>15,538,646</b> |                 |         |
| <b>Total + Overlap</b> | <b>15,538,646</b> | <b>15,538,646</b> |                 |         |

| Fund/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 #328       | 147,214        | 0.92000      | 0.947406        | 0.92000        | 0.92000        | \$142,955.54        | \$142,955.54                   | \$142,955.54               | 43.5832         |
| 003 BONDS #328           | 39,440         | 0.00000      | 0.253819        | 0.25390        | 0.25390        | \$39,452.62         | \$39,452.62                    | \$39,452.62                | 12.0280         |
| 004 OPER & MTCE #328     | 40,000         | 0.25000      | 0.257423        | 0.25000        | 0.25000        | \$38,846.62         | \$38,846.62                    | \$38,846.62                | 11.8433         |
| 005 I.M.R.F. #328        | 2,371          | 0.00000      | 0.015259        | 0.01530        | 0.01530        | \$2,377.41          | \$2,377.41                     | \$2,377.41                 | 0.7248          |
| 030 TRANSPORTATION #328  | 19,202         | 0.12000      | 0.123576        | 0.12000        | 0.12000        | \$18,646.38         | \$18,646.38                    | \$18,646.38                | 5.6848          |
| 031 WORKING CASH #328    | 8,000          | 0.05000      | 0.051485        | 0.05000        | 0.05000        | \$7,769.32          | \$7,769.32                     | \$7,769.32                 | 2.3687          |
| 032 FIRE SAFETY #328     | 8,000          | 0.05000      | 0.051485        | 0.05000        | 0.05000        | \$7,769.32          | \$7,769.32                     | \$7,769.32                 | 2.3687          |
| 033 SPECIAL ED #328      | 3,200          | 0.02000      | 0.020594        | 0.02000        | 0.02000        | \$3,107.73          | \$3,107.73                     | \$3,107.73                 | 0.9475          |
| 035 TORT IMMUNITY #328   | 59,296         | 0.00000      | 0.381603        | 0.38170        | 0.38170        | \$59,311.01         | \$59,311.01                    | \$59,311.01                | 18.0823         |
| 047 SOCIAL SECURITY #328 | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 057 LEASE-HOLLIS #328    | 8,000          | 0.05000      | 0.051485        | 0.05000        | 0.05000        | \$7,769.32          | \$7,769.32                     | \$7,769.32                 | 2.3687          |
| <b>Totals</b>            | <b>334,723</b> |              | <b>2.154135</b> | <b>2.11090</b> | <b>2.11090</b> | <b>\$328,005.28</b> | <b>\$328,005.27</b>            | <b>\$328,005.27</b>        | <b>100.0000</b> |

# Tax Computation Report Peoria County

Taxing District 890 - FARM-CEN S D U #265

Equalization Factor 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   | Other Values    | Overlapping County                    | Overlap EAV       |
|------------------------|--------------------|--------------------|-----------------|---------------------------------------|-------------------|
| Farm                   | 17,014,590         | 17,014,590         | EZ Value Abated | Fulton County                         | 30,477,250        |
| Residential            | 32,990,380         | 32,990,380         | EZ Tax Abated   | Knox County                           | *20,997,332       |
| Commercial             | 3,123,700          | 3,123,700          | New Property    | <b>Total</b>                          | <b>51,474,582</b> |
| Industrial             | 236,077            | 236,077            | TIF Increment   | <i>* denotes use of estimated EAV</i> |                   |
| Mineral                | 9,370              | 9,370              |                 |                                       |                   |
| State Railroad         | 561,220            | 561,220            |                 |                                       |                   |
| Local Railroad         | 0                  | 0                  |                 |                                       |                   |
| <b>County Total</b>    | <b>53,935,337</b>  | <b>53,935,337</b>  |                 |                                       |                   |
| <b>Total + Overlap</b> | <b>105,409,919</b> | <b>105,409,919</b> |                 |                                       |                   |

| Fund/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 #265       | 2,657,988        | 2.65000      | 2.521573        | 2.52160        | 2.52160        | \$1,360,033.46        | \$1,360,033.46                 | \$2,658,016.52             | 47.0097         |
| 003 BONDS #265           | 1,445,253        | 0.00000      | 1.371079        | 1.37110        | 1.37110        | \$739,507.41          | \$739,507.41                   | \$1,445,275.40             | 25.5611         |
| 004 OPER & MTCE #265     | 520,115          | 0.50000      | 0.493421        | 0.49350        | 0.49350        | \$266,170.89          | \$266,170.89                   | \$520,197.95               | 9.2002          |
| 005 I.M.R.F. #265        | 147,921          | 0.00000      | 0.140329        | 0.14040        | 0.14040        | \$75,725.21           | \$75,725.21                    | \$147,995.53               | 2.6174          |
| 030 TRANSPORTATION #265  | 208,046          | 0.20000      | 0.197369        | 0.19740        | 0.19740        | \$106,468.36          | \$106,468.36                   | \$208,079.18               | 3.6801          |
| 031 WORKING CASH #265    | 52,012           | 0.05000      | 0.049343        | 0.04940        | 0.04940        | \$26,644.06           | \$26,644.06                    | \$52,072.50                | 0.9210          |
| 032 FIRE SAFETY #265     | 0                | 0.05000      | 0.000000        | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | \$0.00                     | 0.0000          |
| 033 SPECIAL ED #265      | 41,609           | 0.04000      | 0.039474        | 0.03950        | 0.03950        | \$21,304.46           | \$21,304.46                    | \$41,636.92                | 0.7364          |
| 035 TORT IMMUNITY #265   | 433,776          | 0.00000      | 0.411514        | 0.41160        | 0.41160        | \$221,997.85          | \$221,997.85                   | \$433,867.23               | 7.6734          |
| 047 SOCIAL SECURITY #265 | 135,750          | 0.00000      | 0.128783        | 0.12880        | 0.12880        | \$69,468.71           | \$69,468.71                    | \$135,767.98               | 2.4012          |
| 057 LEASE #265           | 11,234           | 0.05000      | 0.010657        | 0.01070        | 0.01070        | \$5,771.08            | \$5,771.08                     | \$11,278.86                | 0.1995          |
| <b>Totals</b>            | <b>5,653,704</b> |              | <b>5.363542</b> | <b>5.36400</b> | <b>5.36400</b> | <b>\$2,893,091.48</b> | <b>\$2,893,091.49</b>          | <b>\$5,654,188.07</b>      | <b>100.0000</b> |



## Tax Computation Report Peoria County

Taxing District 900 - CHILLICOTHE PUB LIBR

Equalization Factor 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   | Other Values    |           |
|------------------------|--------------------|--------------------|-----------------|-----------|
| Farm                   | 6,628,875          | 6,628,875          | EZ Value Abated | 0         |
| Residential            | 118,314,838        | 117,999,887        | EZ Tax Abated   | \$0.00    |
| Commercial             | 19,072,745         | 15,230,555         | New Property    | 3,240,020 |
| Industrial             | 24,501,200         | 24,405,990         | TIF Increment   | 4,252,351 |
| Mineral                | 180                | 180                |                 |           |
| State Railroad         | 540,616            | 540,616            |                 |           |
| Local Railroad         | 0                  | 0                  |                 |           |
| <b>County Total</b>    | <b>169,058,454</b> | <b>164,806,103</b> |                 |           |
| <b>Total + Overlap</b> | <b>169,058,454</b> | <b>164,806,103</b> |                 |           |

| Fund/Name                | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP CHILLI PUB LIB  | 241,400        | 0.15000      | 0.146475        | 0.14650        | 0.14650        | \$247,670.64        | \$241,440.94                   | \$241,440.94               | 41.4779         |
| 003 BONDS AND INTEREST   | 260,585        | 0.00000      | 0.158116        | 0.15820        | 0.15820        | \$267,450.47        | \$260,723.25                   | \$260,723.25               | 44.7905         |
| 004 BLDG MTCE CH PUB LIB | 37,000         | 0.02000      | 0.022451        | 0.02000        | 0.02000        | \$33,811.69         | \$32,961.22                    | \$32,961.22                | 5.6625          |
| 027 AUDIT CHILLI PUB LIB | 6,000          | 0.00500      | 0.003641        | 0.00370        | 0.00370        | \$6,255.16          | \$6,097.83                     | \$6,097.83                 | 1.0476          |
| 035 TORT CHILLI PUB LIB  | 20,000         | 0.00000      | 0.012136        | 0.01220        | 0.01220        | \$20,625.13         | \$20,106.34                    | \$20,106.34                | 3.4541          |
| 047 SOC SEC CH PUB LIB   | 18,000         | 0.00000      | 0.010922        | 0.01100        | 0.01100        | \$18,596.43         | \$18,128.67                    | \$18,128.67                | 3.1144          |
| 062 WORK COMP CH PUB LIB | 2,500          | 0.00000      | 0.001517        | 0.00160        | 0.00160        | \$2,704.94          | \$2,636.90                     | \$2,636.90                 | 0.4530          |
| <b>Totals</b>            | <b>585,485</b> |              | <b>0.355258</b> | <b>0.35320</b> | <b>0.35320</b> | <b>\$597,114.46</b> | <b>\$582,095.15</b>            | <b>\$582,095.15</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 915 - L M EVANS LBRY DIST

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    | Overlapping County                    | Overlap EAV    |
|------------------------|-------------------|-------------------|-----------------|---------------------------------------|----------------|
| Farm                   | 19,849,038        | 19,812,818        | EZ Value Abated | Marshall County                       | 655,960        |
| Residential            | 34,361,508        | 31,066,240        | EZ Tax Abated   | <b>Total</b>                          | <b>655,960</b> |
| Commercial             | 4,841,500         | 3,913,000         | New Property    | <i>* denotes use of estimated EAV</i> |                |
| Industrial             | 2,293,821         | 2,200,991         | TIF Increment   |                                       |                |
| Mineral                | 0                 | 0                 |                 |                                       |                |
| State Railroad         | 2,012,766         | 2,012,766         |                 |                                       |                |
| Local Railroad         | 9,760             | 9,760             |                 |                                       |                |
| <b>County Total</b>    | <b>63,368,393</b> | <b>59,015,575</b> |                 |                                       |                |
| <b>Total + Overlap</b> | <b>64,024,353</b> | <b>59,671,535</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         |
|-------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP L M E LIB      | 184,800        | 0.30000      | 0.309695        | 0.30000        | 0.30000        | \$190,105.18        | \$177,046.73                   | \$179,014.61               | 84.1043         |
| 004 BLDG MTCE L M E LIB | 9,150          | 0.02000      | 0.015334        | 0.01540        | 0.01540        | \$9,758.73          | \$9,088.40                     | \$9,189.42                 | 4.3174          |
| 005 IMRF L.M.E. LIBRARY | 9,675          | 0.00000      | 0.016214        | 0.01630        | 0.01630        | \$10,329.05         | \$9,619.54                     | \$9,726.46                 | 4.5697          |
| 027 AUDIT L M E LIB     | 1,200          | 0.00500      | 0.002011        | 0.00210        | 0.00210        | \$1,330.74          | \$1,239.33                     | \$1,253.10                 | 0.5887          |
| 031 WORK CASH L M E LIB | 0              | 0.05000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 035 TORT L M E LIB      | 6,200          | 0.00000      | 0.010390        | 0.01040        | 0.01040        | \$6,590.31          | \$6,137.62                     | \$6,205.84                 | 2.9156          |
| 047 SOC SEC L M E LIB   | 6,000          | 0.00000      | 0.010055        | 0.01010        | 0.01010        | \$6,400.21          | \$5,960.57                     | \$6,026.83                 | 2.8315          |
| 062 WORK COMP L M E LIB | 1,400          | 0.00000      | 0.002346        | 0.00240        | 0.00240        | \$1,520.84          | \$1,416.37                     | \$1,432.12                 | 0.6728          |
| <b>Totals</b>           | <b>218,425</b> |              | <b>0.366045</b> | <b>0.35670</b> | <b>0.35670</b> | <b>\$226,035.06</b> | <b>\$210,508.56</b>            | <b>\$212,848.38</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 930 - FARMINGTON LBRY DIST

Equalization Factor 1.000000

| Property Type          | Total EAV         | Rate Setting EAV  | Other Values    | Overlapping County                    | Overlap EAV       |
|------------------------|-------------------|-------------------|-----------------|---------------------------------------|-------------------|
| Farm                   | 16,479,968        | 16,479,968        | EZ Value Abated | Fulton County                         | 31,205,391        |
| Residential            | 32,524,540        | 32,524,540        | EZ Tax Abated   | <b>Total</b>                          | <b>31,205,391</b> |
| Commercial             | 3,123,700         | 3,123,700         | New Property    | <i>* denotes use of estimated EAV</i> |                   |
| Industrial             | 127,097           | 127,097           | TIF Increment   |                                       |                   |
| Mineral                | 9,370             | 9,370             |                 |                                       |                   |
| State Railroad         | 561,220           | 561,220           |                 |                                       |                   |
| Local Railroad         | 0                 | 0                 |                 |                                       |                   |
| <b>County Total</b>    | <b>52,825,895</b> | <b>52,825,895</b> |                 |                                       |                   |
| <b>Total + Overlap</b> | <b>84,031,286</b> | <b>84,031,286</b> |                 |                                       |                   |

| Fund/Name                | Levy Request   | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|--------------------------|----------------|--------------|-----------------|----------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 CORP FARM PUB LIB    | 138,475        | 0.15000      | 0.164790        | 0.15000        | 0.15000        | \$79,238.84         | \$79,238.84                    | \$126,046.93               | 65.9630         |
| 004 BLDG MTCE FARM LIB   | 18,150         | 0.02000      | 0.021599        | 0.02000        | 0.02000        | \$10,565.18         | \$10,565.18                    | \$16,806.26                | 8.7951          |
| 005 IMRF FARM PUB LIB    | 5,250          | 0.00000      | 0.006248        | 0.00630        | 0.00630        | \$3,328.03          | \$3,328.03                     | \$5,293.97                 | 2.7704          |
| 027 AUDIT FARM PUB LIB   | 2,500          | 0.00500      | 0.002975        | 0.00300        | 0.00300        | \$1,584.78          | \$1,584.78                     | \$2,520.94                 | 1.3193          |
| 031 WORK CASH FARM LIB   | 0              | 0.05000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 035 TORT FARM PUB LIB    | 29,000         | 0.00000      | 0.034511        | 0.03460        | 0.03460        | \$18,277.76         | \$18,277.76                    | \$29,074.82                | 15.2155         |
| 047 SOC SEC FARM PUB LIB | 11,325         | 0.00000      | 0.013477        | 0.01350        | 0.01350        | \$7,131.50          | \$7,131.50                     | \$11,344.22                | 5.9367          |
| 060 UNEMP INS FARM LIB   | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| 062 WORK COMP FARM LIB   | 0              | 0.00000      | 0.000000        | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     | 0.0000          |
| <b>Totals</b>            | <b>204,700</b> |              | <b>0.243600</b> | <b>0.22740</b> | <b>0.22740</b> | <b>\$120,126.09</b> | <b>\$120,126.09</b>            | <b>\$191,087.14</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

**Taxing District** 987 - PEORIA STADIUM TIF

**Equalization Factor** 1.000000

| Property Type          | Total EAV        | TIF Base EAV   | Other Values    |           |
|------------------------|------------------|----------------|-----------------|-----------|
| Farm                   | 0                | 0              | EZ Value Abated | 0         |
| Residential            | 0                | 0              | EZ Tax Abated   | \$0.00    |
| Commercial             | 4,839,380        | 404,330        | New Property    | 0         |
| Industrial             | 0                | 0              | TIF Increment   | 4,435,050 |
| Mineral                | 0                | 0              |                 |           |
| State Railroad         | 0                | 0              |                 |           |
| Local Railroad         | 0                | 0              |                 |           |
| <b>County Total</b>    | <b>4,839,380</b> | <b>404,330</b> |                 |           |
| <b>Total + Overlap</b> | <b>4,839,380</b> | <b>404,330</b> |                 |           |

| Fund/Name     | Levy 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            |              | 0.000000        | 0.000000        | 0.000000        | \$0.00          | \$361,079.60                   | \$361,079.60               | 100.0000        |
| <b>Totals</b> | <b>0</b>     |              | <b>0.000000</b> | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>   | <b>\$361,079.60</b>            | <b>\$361,079.60</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 988 - NORTH RIVER TIF

Equalization Factor 1.000000

| Property Type          | Total EAV        | TIF Base EAV     | Other Values    |           |
|------------------------|------------------|------------------|-----------------|-----------|
| Farm                   | 0                | 0                | EZ Value Abated | 0         |
| Residential            | 25,110           | 22,260           | EZ Tax Abated   | \$0.00    |
| Commercial             | 1,022,060        | 578,960          | New Property    | 0         |
| Industrial             | 7,023,540        | 1,091,310        | TIF Increment   | 6,510,100 |
| Mineral                | 0                | 0                |                 |           |
| State Railroad         | 0                | 0                |                 |           |
| Local Railroad         | 0                | 0                |                 |           |
| <b>County Total</b>    | <b>8,070,710</b> | <b>1,692,530</b> |                 |           |
| <b>Total + Overlap</b> | <b>8,070,710</b> | <b>1,692,530</b> |                 |           |

| Fund/Name     | Levy 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            | 0.00250      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$530,019.96                   | \$530,019.96               | 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>\$530,019.96</b>            | <b>\$530,019.96</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 989 - PRINCEVILLE TIF

Equalization Factor 1.000000

| Property Type          | Total EAV        | TIF Base EAV     | Other Values    |           |
|------------------------|------------------|------------------|-----------------|-----------|
| Farm                   | 88,370           | 69,150           | EZ Value Abated | 0         |
| Residential            | 5,144,758        | 1,903,640        | EZ Tax Abated   | \$0.00    |
| Commercial             | 2,082,560        | 1,206,660        | New Property    | 256,250   |
| Industrial             | 1,286,050        | 1,894,420        | TIF Increment   | 4,352,818 |
| Mineral                | 0                | 0                |                 |           |
| State Railroad         | 0                | 0                |                 |           |
| Local Railroad         | 0                | 2,260            |                 |           |
| <b>County Total</b>    | <b>8,601,738</b> | <b>5,076,130</b> |                 |           |
| <b>Total + Overlap</b> | <b>8,601,738</b> | <b>5,076,130</b> |                 |           |

| Fund/Name     | Levy 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            | 0.00250      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$346,322.22                   | \$346,322.22               | 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>\$346,322.22</b>            | <b>\$346,322.22</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 990 - ELMWOOD TIF NO. 1

Equalization Factor 1.000000

| Property Type          | Total EAV        | TIF Base EAV   | Other Values    |         |
|------------------------|------------------|----------------|-----------------|---------|
| Farm                   | 17,370           | 19,290         | EZ Value Abated | 0       |
| Residential            | 986,000          | 872,370        | EZ Tax Abated   | \$0.00  |
| Commercial             | 0                | 0              | New Property    | 195,800 |
| Industrial             | 0                | 0              | TIF Increment   | 201,940 |
| Mineral                | 0                | 0              |                 |         |
| State Railroad         | 0                | 0              |                 |         |
| Local Railroad         | 0                | 0              |                 |         |
| <b>County Total</b>    | <b>1,003,370</b> | <b>891,660</b> |                 |         |
| <b>Total + Overlap</b> | <b>1,003,370</b> | <b>891,660</b> |                 |         |

| Fund/Name     | Levy 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            | 0.25000      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$16,811.36                    | \$16,811.36                | 100.0000        |
| <b>Totals</b> | <b>0</b>     |              | <b>0.000000</b> | <b>0.00000</b> | <b>0.00000</b> | <b>\$0.00</b>   | <b>\$16,811.36</b>             | <b>\$16,811.36</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 991 - MID TWN PLAZA TIF

Equalization Factor 1.000000

| Property Type          | Total EAV        | TIF Base EAV   | Other Values    |           |
|------------------------|------------------|----------------|-----------------|-----------|
| Farm                   | 0                | 0              | EZ Value Abated | 0         |
| Residential            | 0                | 0              | EZ Tax Abated   | \$0.00    |
| Commercial             | 1,937,090        | 754,670        | New Property    | 198,770   |
| Industrial             | 0                | 0              | TIF Increment   | 1,182,420 |
| Mineral                | 0                | 0              |                 |           |
| State Railroad         | 0                | 0              |                 |           |
| Local Railroad         | 0                | 0              |                 |           |
| <b>County Total</b>    | <b>1,937,090</b> | <b>754,670</b> |                 |           |
| <b>Total + Overlap</b> | <b>1,937,090</b> | <b>754,670</b> |                 |           |

| Fund/Name     | Levy 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            | 0.00250      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$98,395.10                    | \$98,395.10                | 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>\$98,395.10</b>             | <b>\$98,395.10</b>         | <b>100.0000</b> |



## Tax Computation Report Peoria County

Taxing District 992 - NORTHSIDE BUSINESS PK TIF

Equalization Factor 1.000000

| Property Type          | Total EAV        | TIF Base EAV     | Other Values    |           |
|------------------------|------------------|------------------|-----------------|-----------|
| Farm                   | 0                | 0                | EZ Value Abated | 0         |
| Residential            | 480,130          | 326,620          | EZ Tax Abated   | \$0.00    |
| Commercial             | 1,793,870        | 1,577,180        | New Property    | 29,800    |
| Industrial             | 1,348,650        | 727,170          | TIF Increment   | 1,126,450 |
| Mineral                | 0                | 0                |                 |           |
| State Railroad         | 0                | 0                |                 |           |
| Local Railroad         | 0                | 0                |                 |           |
| <b>County Total</b>    | <b>3,622,650</b> | <b>2,630,970</b> |                 |           |
| <b>Total + Overlap</b> | <b>3,622,650</b> | <b>2,630,970</b> |                 |           |

| Fund/Name     | Levy 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            | 0.00250      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$91,710.66                    | \$91,710.66                | 100.0000        |
| <b>Totals</b> | <b>0</b>     |              | <b>0.000000</b> | <b>0.00000</b> | <b>0.00000</b> | <b>\$0.00</b>   | <b>\$91,710.66</b>             | <b>\$91,710.66</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 993 - CENTRAL BUSINESS TIF

Equalization Factor 1.000000

| Property Type          | Total EAV         | TIF Base EAV     | Other Values    |            |
|------------------------|-------------------|------------------|-----------------|------------|
| Farm                   | 0                 | 0                | EZ Value Abated | 0          |
| Residential            | 1,396,290         | 0                | EZ Tax Abated   | \$0.00     |
| Commercial             | 23,254,920        | 4,901,080        | New Property    | 165,400    |
| Industrial             | 1,468,070         | 1,214,870        | TIF Increment   | 20,394,140 |
| Mineral                | 0                 | 0                |                 |            |
| State Railroad         | 0                 | 0                |                 |            |
| Local Railroad         | 0                 | 0                |                 |            |
| <b>County Total</b>    | <b>26,119,280</b> | <b>6,115,950</b> |                 |            |
| <b>Total + Overlap</b> | <b>26,119,280</b> | <b>6,115,950</b> |                 |            |

| Fund/Name     | Levy 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            | 0.00250      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$1,660,389.46                 | \$1,660,389.46             | 100.0000        |
| <b>Totals</b> | <b>0</b>     |              | <b>0.000000</b> | <b>0.00000</b> | <b>0.00000</b> | <b>\$0.00</b>   | <b>\$1,660,389.46</b>          | <b>\$1,660,389.46</b>      | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 994 - CAMPUSTOWN BU TIF

Equalization Factor 1.000000

| Property Type          | Total EAV        | TIF Base EAV   | Other Values    |           |
|------------------------|------------------|----------------|-----------------|-----------|
| Farm                   | 0                | 0              | EZ Value Abated | 0         |
| Residential            | 0                | 0              | EZ Tax Abated   | \$0.00    |
| Commercial             | 1,711,900        | 490,520        | New Property    | 0         |
| Industrial             | 0                | 0              | TIF Increment   | 1,223,610 |
| Mineral                | 0                | 0              |                 |           |
| State Railroad         | 0                | 0              |                 |           |
| Local Railroad         | 0                | 0              |                 |           |
| <b>County Total</b>    | <b>1,711,900</b> | <b>490,520</b> |                 |           |
| <b>Total + Overlap</b> | <b>1,711,900</b> | <b>490,520</b> |                 |           |

| Fund/Name     | Levy 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            | 0.00250      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$99,620.30                    | \$99,620.30                | 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>\$99,620.30</b>             | <b>\$99,620.30</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 995 - SOUTHTOWN TIF

Equalization Factor 1.000000

| Property Type          | Total EAV         | TIF Base EAV     | Other Values    |            |
|------------------------|-------------------|------------------|-----------------|------------|
| Farm                   | 0                 | 0                | EZ Value Abated | 0          |
| Residential            | 3,369,040         | 175,420          | EZ Tax Abated   | \$0.00     |
| Commercial             | 18,564,820        | 1,846,480        | New Property    | 265,300    |
| Industrial             | 1,677,320         | 218,340          | TIF Increment   | 21,485,230 |
| Mineral                | 0                 | 0                |                 |            |
| State Railroad         | 0                 | 0                |                 |            |
| Local Railroad         | 0                 | 0                |                 |            |
| <b>County Total</b>    | <b>23,611,180</b> | <b>2,240,240</b> |                 |            |
| <b>Total + Overlap</b> | <b>23,611,180</b> | <b>2,240,240</b> |                 |            |

| Fund/Name     | Levy 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            | 0.00250      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$1,749,221.36                 | \$1,749,221.36             | 100.0000        |
| <b>Totals</b> | <b>0</b>     |              | <b>0.000000</b> | <b>0.00000</b> | <b>0.00000</b> | <b>\$0.00</b>   | <b>\$1,749,221.36</b>          | <b>\$1,749,221.36</b>      | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 996 - CAMPUS BARTONVLE TIF

Equalization Factor 1.000000

| Property Type          | Total EAV        | TIF Base EAV | Other Values    |           |
|------------------------|------------------|--------------|-----------------|-----------|
| Farm                   | 0                | 0            | EZ Value Abated | 0         |
| Residential            | 1,085,220        | 0            | EZ Tax Abated   | \$0.00    |
| Commercial             | 5,301,860        | 0            | New Property    | 121,710   |
| Industrial             | 1,136,590        | 0            | TIF Increment   | 7,523,670 |
| Mineral                | 0                | 0            |                 |           |
| State Railroad         | 0                | 0            |                 |           |
| Local Railroad         | 0                | 0            |                 |           |
| <b>County Total</b>    | <b>7,523,670</b> | <b>0</b>     |                 |           |
| <b>Total + Overlap</b> | <b>7,523,670</b> | <b>0</b>     |                 |           |

| Fund/Name     | Levy 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            | 0.00250      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$614,277.10                   | \$614,277.10               | 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>\$614,277.10</b>            | <b>\$614,277.10</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 997 - CHILLICOTHE TIF

Equalization Factor 1.000000

| Property Type          | Total EAV        | TIF Base EAV     | Other Values    |           |
|------------------------|------------------|------------------|-----------------|-----------|
| Farm                   | 0                | 0                | EZ Value Abated | 0         |
| Residential            | 316,941          | 163,610          | EZ Tax Abated   | \$0.00    |
| Commercial             | 5,062,660        | 1,731,320        | New Property    | 225,680   |
| Industrial             | 0                | 0                | TIF Increment   | 3,503,911 |
| Mineral                | 0                | 0                |                 |           |
| State Railroad         | 0                | 0                |                 |           |
| Local Railroad         | 0                | 0                |                 |           |
| <b>County Total</b>    | <b>5,379,601</b> | <b>1,894,930</b> |                 |           |
| <b>Total + Overlap</b> | <b>5,379,601</b> | <b>1,894,930</b> |                 |           |

| Fund/Name     | Levy 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            | 0.00250      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$260,127.14                   | \$260,127.14               | 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>\$260,127.14</b>            | <b>\$260,127.14</b>        | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 998 - BELLEVUE TIF

Equalization Factor 1.000000

| Property Type          | Total EAV        | TIF Base EAV   | Other Values    |         |
|------------------------|------------------|----------------|-----------------|---------|
| Farm                   | 0                | 0              | EZ Value Abated | 0       |
| Residential            | 227,410          | 100,060        | EZ Tax Abated   | \$0.00  |
| Commercial             | 1,311,300        | 626,560        | New Property    | 0       |
| Industrial             | 0                | 0              | TIF Increment   | 945,650 |
| Mineral                | 0                | 0              |                 |         |
| State Railroad         | 0                | 0              |                 |         |
| Local Railroad         | 0                | 0              |                 |         |
| <b>County Total</b>    | <b>1,538,710</b> | <b>726,620</b> |                 |         |
| <b>Total + Overlap</b> | <b>1,538,710</b> | <b>726,620</b> |                 |         |

| Fund/Name     | Levy Request | Maximum Rate | Calc'ed Rate    | Actual Rate    | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent         |
|---------------|--------------|--------------|-----------------|----------------|----------------|-----------------|--------------------------------|----------------------------|-----------------|
| 001 Corporate | 0            | 0.00250      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$69,649.16                    | \$69,649.16                | 100.0000        |
| <b>Totals</b> | <b>0</b>     |              | <b>0.000000</b> | <b>0.00000</b> | <b>0.00000</b> | <b>\$0.00</b>   | <b>\$69,649.16</b>             | <b>\$69,649.16</b>         | <b>100.0000</b> |

## Tax Computation Report Peoria County

Taxing District 999 - PRINCEVILLE-BROCKWAY TIF

Equalization Factor 1.000000

| Property Type          | Total EAV     | TIF Base EAV  | Other Values    |        |
|------------------------|---------------|---------------|-----------------|--------|
| Farm                   | 10,190        | 12,700        | EZ Value Abated | 0      |
| Residential            | 0             | 0             | EZ Tax Abated   | \$0.00 |
| Commercial             | 0             | 0             | New Property    | 0      |
| Industrial             | 0             | 0             | TIF Increment   | 0      |
| Mineral                | 0             | 0             |                 |        |
| State Railroad         | 0             | 0             |                 |        |
| Local Railroad         | 0             | 0             |                 |        |
| <b>County Total</b>    | <b>10,190</b> | <b>12,700</b> |                 |        |
| <b>Total + Overlap</b> | <b>10,190</b> | <b>12,700</b> |                 |        |

| Fund/Name     | Levy 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            | 0.00250      | 0.000000        | 0.00000        | 0.00000        | \$0.00          | \$0.00                         | \$0.00                     | 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>\$0.00</b>                  | <b>\$0.00</b>              | <b>100.0000</b> |