

FINAL Tax Computation Report Douglas County


Taxing District ARBOND - ARTHUR 305 BOND DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	26,707,544	26,707,544	EZ Value Abated	Coles County	*5,909,102
Residential	28,442,670	28,328,023	EZ Tax Abated	Moultrie County	*91,600,125
Commercial	8,698,399	7,915,093	New Property	Total	97,509,227
Industrial	11,356,652	10,780,937	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	5,781	5,781			
State Railroad	1,039,712	1,039,712			
Local Railroad	9,160	9,160			
County Total	76,259,918	74,786,250			
Total + Overlap	173,769,145	172,295,477			

Fund/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 AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District BOND - ATWOOD-HAMMOND BONDS

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,561,111	13,560,177
Residential	8,821,324	8,759,788
Commercial	1,339,690	1,113,933
Industrial	2,117	2,117
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	23,724,242	23,436,015
Total + Overlap	61,553,402	61,265,175

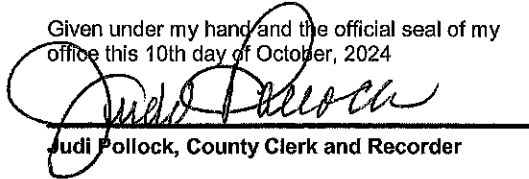
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	11,498
TIF Increment	288,227

Overlapping County	Overlap EAV
Champaign County	*501,270
Moultrie County	*5,310,451
Platt County	32,017,439
Total	37,829,160

* 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 AND INTEREST	295,917	0.0000	0.483010	0.4831	0.4831	\$114,611.81	\$113,219.39	\$295,972.06	100.0000
Totals	295,917		0.483010	0.4831	0.4831	\$114,611.81	\$113,219.39	\$295,972.06	100.0000

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Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District BOUR CMTRY - BOURBON CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	35,527,132	35,527,132
Residential	36,728,789	36,614,142
Commercial	11,875,376	11,092,070
Industrial	11,641,070	11,065,355
Mineral	5,781	5,781
State Railroad	0	0
Local Railroad	9,160	9,160
County Total	95,787,308	94,313,640
Total + Overlap	137,410,187	135,936,519

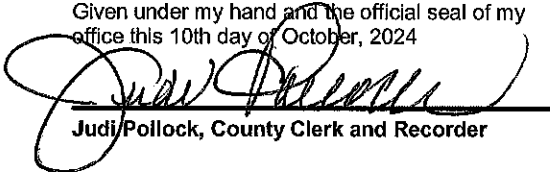
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,484,069
TIF Increment	1,473,668

Overlapping County	Overlap EAV
Moultrie County	*41,622,879
Total	41,622,879

* denotes use of estimated EAV

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
017 CEMETERY	62,639	0.0600	0.046080	0.0461	0.0461	\$44,157.95	\$43,478.59	\$62,666.74	100.0000
Totals	62,639		0.046080	0.0461	0.0461	\$44,157.95	\$43,478.59	\$62,666.74	100.0000

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Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District C001 - COUNTY TAX

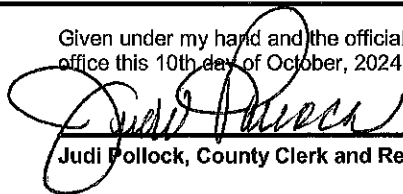
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	164,376,265	164,138,958
Residential	190,734,688	186,251,437
Commercial	59,242,601	38,385,668
Industrial	28,972,124	22,494,550
Mineral	5,781	5,781
State Railroad	8,043,351	8,043,351
Local Railroad	745,090	744,977
County Total	452,119,900	420,064,722
Total + Overlap	452,119,900	420,064,722

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,216,304
TIF Increment	32,055,178

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,151,000	0.2700	0.274005	0.2700	0.2700	\$1,220,723.73	\$1,134,174.75	\$1,134,174.75	29.2682
005 I.M.R.F	200,000	0.0000	0.047612	0.0477	0.0477	\$215,661.19	\$200,370.87	\$200,370.87	5.1707
006 COUNTY HIGHWAY	427,000	0.1000	0.101651	0.1000	0.1000	\$452,119.90	\$420,064.72	\$420,064.72	10.8401
008 JT. BRIDGE	214,000	0.0500	0.050945	0.0500	0.0500	\$226,059.95	\$210,032.36	\$210,032.36	5.4201
020 T.B. SANITARIUM	9,000	0.1250	0.002143	0.0022	0.0022	\$9,946.64	\$9,241.42	\$9,241.42	0.2385
021 FEDERAL AID MATCHING	214,000	0.0500	0.050945	0.0500	0.0500	\$226,059.95	\$210,032.36	\$210,032.36	5.4201
022 COUNTY HEALTH	427,000	0.1000	0.101651	0.1000	0.1000	\$452,119.90	\$420,064.72	\$420,064.72	10.8401
035 LIABILITY INSURANCE	775,000	0.0000	0.184495	0.1845	0.1845	\$834,161.22	\$775,019.41	\$775,019.41	20.0000
047 SOCIAL SECURITY	300,000	0.0000	0.071418	0.0715	0.0715	\$323,265.73	\$300,346.28	\$300,346.28	7.7507
053 EXTENSION ED	59,000	0.0200	0.014046	0.0141	0.0141	\$63,748.91	\$59,229.13	\$59,229.13	1.5285
055 VETERANS ASSISTANCE	36,000	0.0300	0.008570	0.0086	0.0086	\$38,882.31	\$36,125.57	\$36,125.57	0.9322
060 UNEMPLOYMENT INSURANC	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
062 WORKMANS COMP	100,000	0.0000	0.023806	0.0239	0.0239	\$108,056.66	\$100,395.47	\$100,395.47	2.5908
Totals	3,912,000		0.931287	0.9225	0.9225	\$4,170,806.09	\$3,875,097.06	\$3,875,097.06	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

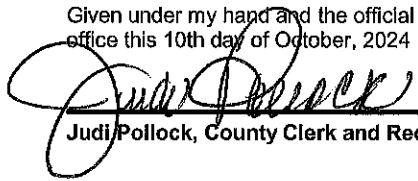
Taxing District FDAL - ALLERTON FIRE DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	756,946	756,946	EZ Value Abated	Champaign County	*4,849,550
Residential	69,346	69,346	EZ Tax Abated	Edgar County	*1,734,561
Commercial	0	0	New Property	Vermillion County	13,963,185
Industrial	0	0	TIF Increment	Total	20,547,296
Mineral	0	0		<i>* denotes use of estimated EAV</i>	
State Railroad	0	0			
Local Railroad	0	0			
County Total	826,292	826,292			
Total + Overlap	21,373,588	21,373,588			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	55,058	0.3000	0.257598	0.2576	0.2576	\$2,128.53	\$2,128.53	\$55,058.36	98.0962
027 AUDIT	1,051	0.0050	0.004917	0.0050	0.0050	\$41.31	\$41.31	\$1,068.68	1.9038
Totals	56,109		0.262515	0.2626	0.2626	\$2,169.84	\$2,169.84	\$56,127.04	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

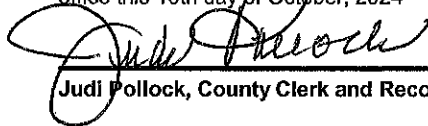
Taxing District FDAR - ARCOLA FIRE DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	23,758,479	23,634,845	EZ Value Abated	0
Residential	32,636,077	32,627,009	EZ Tax Abated	\$0.00
Commercial	12,343,750	6,992,975	New Property	437,448
Industrial	9,704,902	4,876,687	TIF Increment	10,311,692
Mineral	0	0		
State Railroad	1,002,364	1,002,364		
Local Railroad	457,174	457,174		
County Total	79,902,746	69,591,054		
Total + Overlap	79,902,746	69,591,054		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	182,500	0.3000	0.262246	0.2623	0.2623	\$209,584.90	\$182,537.33	\$182,537.33	91.6492
027 AUDIT	1,000	0.0050	0.001437	0.0015	0.0015	\$1,198.54	\$1,043.87	\$1,043.87	0.5241
035 LIABILITY INSURANCE	15,000	0.0000	0.021555	0.0216	0.0216	\$17,258.99	\$15,031.67	\$15,031.67	7.5472
047 SOCIAL SECURITY	500	0.0000	0.000719	0.0008	0.0008	\$639.22	\$556.73	\$556.73	0.2795
062 WORKMAN'S COMPENSATK	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	199,000		0.285957	0.2862	0.2862	\$228,681.65	\$199,169.60	\$199,169.60	100.0000

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Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District FDAT - ARTHUR FIRE-AM DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	30,744,995	30,744,995
Residential	30,202,982	30,088,335
Commercial	11,430,842	10,647,536
Industrial	11,574,106	10,998,391
Mineral	5,781	5,781
State Railroad	636,824	636,824
Local Railroad	0	0
County Total	84,595,530	83,121,862
Total + Overlap	142,537,190	141,063,522

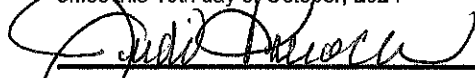
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,337,999
TIF Increment	1,473,668

Overlapping County	Overlap EAV
Coles County	3,658,258
Moultrie County	*54,283,402
Total	57,941,660

* 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
001 CORPORATE	178,400	0.3000	0.126468	0.1265	0.1265	\$107,013.35	\$105,149.16	\$178,445.36	50.8848
027 AUDIT	3,000	0.0050	0.002127	0.0022	0.0022	\$1,861.10	\$1,828.68	\$3,103.40	0.8850
035 LIABILITY INSURANCE	10,000	0.0000	0.007089	0.0071	0.0071	\$6,006.28	\$5,901.65	\$10,015.51	2.8560
062 WORKMANS COMP	12,000	0.0000	0.008507	0.0086	0.0086	\$7,275.22	\$7,148.48	\$12,131.46	3.4594
064 AMBULANCE	124,814	0.2500	0.088481	0.0885	0.0885	\$74,867.04	\$73,562.85	\$124,841.22	35.5994
327 AUDIT/AMBULANCE	3,000	0.0050	0.002127	0.0022	0.0022	\$1,861.10	\$1,828.68	\$3,103.40	0.8850
362 WORKMANS COMP - AMBUL	8,000	0.0000	0.005671	0.0057	0.0057	\$4,821.95	\$4,737.95	\$8,040.62	2.2928
535 LIAB INS/AMBULANCE	11,000	0.0000	0.007798	0.0078	0.0078	\$6,598.45	\$6,483.51	\$11,002.95	3.1376
Totals	350,214		0.248268	0.2486	0.2486	\$210,304.49	\$206,640.96	\$350,683.92	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District FDAW - ATWOOD FIRE DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	15,480,518	15,479,584
Residential	9,474,022	9,412,486
Commercial	1,425,810	1,200,053
Industrial	2,117	2,117
Mineral	0	0
State Railroad	203,584	203,584
Local Railroad	0	0
County Total	26,586,051	26,297,824
Total + Overlap	45,153,022	44,864,795

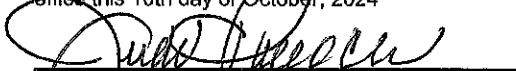
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	11,498
TIF Increment	288,227

Overlapping County	Overlap EAV
Moultrie County	*1,446,930
Piatt County	17,120,041
Total	18,566,971

* 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
001 CORPORATE	136,642	0.3000	0.304564	0.3000	0.3000	\$79,758.15	\$78,893.47	\$134,594.39	85.5188
013 FIREFIGHTER'S PENSION	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	2,206	0.0500	0.004917	0.0050	0.0050	\$1,329.30	\$1,314.89	\$2,243.24	1.4253
035 LIABILITY INSURANCE	19,000	0.0000	0.042350	0.0424	0.0424	\$11,272.49	\$11,150.28	\$19,022.67	12.0867
047 SOCIAL SECURITY	1,500	0.0000	0.003343	0.0034	0.0034	\$903.93	\$894.13	\$1,525.40	0.9692
Totals	159,348		0.355174	0.3508	0.3508	\$93,263.87	\$92,252.77	\$157,385.70	100.0000

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FINAL Tax Computation Report Douglas County

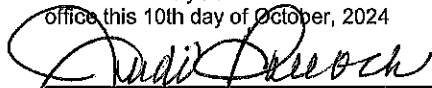
Taxing District FDBL - B-LV FIRE DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	6,137,405	6,137,405	EZ Value Abated	0	Champaign County	*30,752,228
Residential	1,107,366	1,107,366	EZ Tax Abated	\$0.00	Total	30,752,228
Commercial	240,419	240,419	New Property	18,344	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	7,485,190	7,485,190				
Total + Overlap	38,237,418	38,237,418				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	119,421	0.3000	0.312315	0.3000	0.3000	\$22,455.57	\$22,455.57	\$114,712.25	52.4751
003 BONDS AND INTEREST	76,430	0.0000	0.199883	0.1999	0.1999	\$14,962.89	\$14,962.89	\$76,436.60	34.9659
035 TORT JUDGMENTS, LIABILIT	11,754	0.0000	0.030740	0.0308	0.0308	\$2,305.44	\$2,305.44	\$11,777.12	5.3874
049 EMERGENCY & RESCUE EQ	20,019	0.0500	0.052355	0.0500	0.0500	\$3,742.60	\$3,742.60	\$19,118.71	8.7459
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.009000	-0.0090	-0.0090	(\$673.67)	(\$673.67)	(\$673.67)	-1.5743
Totals	227,624		0.586293	0.5717	0.5717	\$42,792.83	\$42,792.83	\$221,371.01	100.0000

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FINAL Tax Computation Report Douglas County

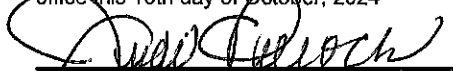
Taxing District FDBR - BROCTON FIRE-AM DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,419,285	1,419,285	EZ Value Abated	Edgar County	*23,798,200
Residential	186,422	186,422	EZ Tax Abated	Total	23,798,200
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	1,605,707	1,605,707			
Total + Overlap	25,403,907	25,403,907			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	46,410	0.3000	0.182688	0.1827	0.1827	\$2,933.63	\$2,933.63	\$46,412.94	47.6774
035 LIABILITY INSURANCE	12,996	0.0000	0.051158	0.0512	0.0512	\$822.12	\$822.12	\$13,006.80	13.3611
062 WORKMANS COMP	3,412	0.0000	0.013431	0.0135	0.0135	\$216.77	\$216.77	\$3,429.53	3.5230
064 AMBULANCE	42,213	0.3000	0.166167	0.1662	0.1662	\$2,668.69	\$2,668.69	\$42,221.29	43.3716
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.030400	-0.0304	-0.0304	(\$488.13)	(\$488.13)	(\$488.13)	-7.9331
Totals	105,031		0.383044	0.3832	0.3832	\$6,153.08	\$6,153.08	\$104,582.43	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District FDCA - CAMARGO FIRE DIST

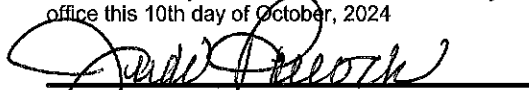
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,564,391	21,564,391
Residential	17,099,538	17,099,538
Commercial	773,362	773,362
Industrial	503,396	503,396
Mineral	0	0
State Railroad	888,116	888,116
Local Railroad	480	480
County Total	40,829,283	40,829,283
Total + Overlap	40,829,283	40,829,283

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	4,554
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	93,624	0.3000	0.229306	0.2294	0.2294	\$93,662.38	\$93,662.38	\$93,662.38	61.1571
003 BONDS AND INTEREST	46,092	0.0000	0.112890	0.1129	0.1129	\$46,096.26	\$46,096.26	\$46,096.26	30.0986
010 EQUIPMENT AND BUILDING	0	0.0004	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	13,386	0.0000	0.032785	0.0328	0.0328	\$13,392.00	\$13,392.00	\$13,392.00	8.7443
Totals	153,102		0.374981	0.3751	0.3751	\$153,150.64	\$153,150.64	\$153,150.64	100.0000

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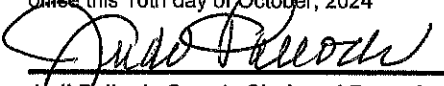
Taxing District FDHB - HINDBORO FIRE DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	12,511,369	12,511,369	EZ Value Abated	Coles County	4,152,042
Residential	2,972,819	2,972,819	EZ Tax Abated	Total	4,152,042
Commercial	444,962	444,962	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	15,929,150	15,929,150			
Total + Overlap	20,081,192	20,081,192			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	55,870	0.3000	0.278221	0.2783	0.2783	\$44,330.82	\$44,330.82	\$55,885.96	65.2980
035 LIABILITY INSURANCE	9,775	0.0000	0.048677	0.0487	0.0487	\$7,757.50	\$7,757.50	\$9,779.54	11.4266
062 WORKMANS COMP	3,615	0.0000	0.018002	0.0181	0.0181	\$2,883.18	\$2,883.18	\$3,634.70	4.2468
064 AMBULANCE	16,274	0.1500	0.081041	0.0811	0.0811	\$12,918.54	\$12,918.54	\$16,285.85	19.0286
Totals	85,534		0.425941	0.4262	0.4262	\$67,890.04	\$67,890.04	\$85,586.05	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

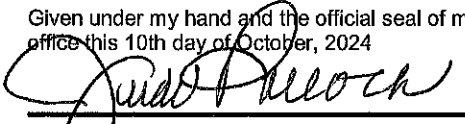
Taxing District FDNW - NEWMAN COM FIRE DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	19,284,857	19,284,857	EZ Value Abated	0
Residential	8,455,720	8,455,720	EZ Tax Abated	\$0.00
Commercial	3,006,582	3,006,582	New Property	5,183
Industrial	106,515	106,515	TIF Increment	0
Mineral	0	0		
State Railroad	29,357	29,357		
Local Railroad	0	0		
County Total	30,883,031	30,883,031		
Total + Overlap	30,883,031	30,883,031		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	84,260	0.3000	0.272836	0.2729	0.2729	\$84,279.79	\$84,279.79	\$84,279.79	100.0000
Totals	84,260		0.272836	0.2729	0.2729	\$84,279.79	\$84,279.79	\$84,279.79	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County


Taxing District FDOK - OAKLAND FIRE-AM DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	4,559,427	4,559,427	EZ Value Abated	Coles County	23,306,049
Residential	600,802	600,802	EZ Tax Abated	Total	23,306,049
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	1,205	1,205			
Local Railroad	0	0			
County Total	5,161,434	5,161,434			
Total + Overlap	28,467,483	28,467,483			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	72,600	0.3000	0.255028	0.2551	0.2551	\$13,166.82	\$13,166.82	\$72,620.55	37.9726
035 LIABILITY INSURANCE	35,000	0.0000	0.122947	0.1230	0.1230	\$6,348.56	\$6,348.56	\$35,015.00	18.3090
062 WORKMANS COMP	15,000	0.0000	0.052692	0.0527	0.0527	\$2,720.08	\$2,720.08	\$15,002.36	7.8446
064 AMBULANCE	68,600	0.2500	0.240977	0.2410	0.2410	\$12,439.06	\$12,439.06	\$68,606.63	35.8738
Totals	191,200		0.671644	0.6718	0.6718	\$34,674.52	\$34,674.52	\$191,244.54	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County


Taxing District FDPT - PESOTUM FIRE DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,335,955	1,335,955	EZ Value Abated	Champaign County	*33,968,069
Residential	353,944	353,944	EZ Tax Abated	Total	33,968,069
Commercial	492,849	492,849	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	85,209	85,209			
Local Railroad	0	0			
County Total	2,267,957	2,267,957			
Total + Overlap	36,236,026	36,236,026			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	92,750	0.3000	0.255961	0.2560	0.2560	\$5,805.97	\$5,805.97	\$92,764.23	100.0000
Totals	92,750		0.255961	0.2560	0.2560	\$5,805.97	\$5,805.97	\$92,764.23	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District J505 - PARKLAND COLLEGE 505

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	125,156,093	124,918,786
Residential	159,258,293	154,889,689
Commercial	50,216,686	30,143,059
Industrial	17,615,472	11,713,613
Mineral	0	0
State Railroad	7,002,434	7,002,434
Local Railroad	735,930	735,817
County Total	359,984,908	329,403,398
Total + Overlap	5,878,197,027	5,847,615,517

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	902,614
TIF Increment	30,581,510

Overlapping County	Overlap EAV
Champaign County	*4,289,103,023
Coles County	10,858,865
DeWitt County	*98,855,905
Edgar County	*5,400,012
Ford County	*255,703,676
Iroquois County	106,923,815
Livingston County	81,881,548
McLean County	207,512,370
Moultrie County	*5,435,178
Platt County	435,908,684
Vermillion County	20,629,043
Total	5,518,212,119

* denotes use of estimated EAV

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	4,590,110	0.0000	0.078495	0.0785	0.0785	\$282,588.15	\$258,581.67	\$4,590,378.18	14.7779
027 AUDIT	85,000	0.0050	0.001454	0.0015	0.0015	\$5,399.77	\$4,941.05	\$87,714.23	0.2824
035 LIABILITY & TORT INSURANC	1,970,000	0.0000	0.033689	0.0337	0.0337	\$121,314.91	\$111,008.95	\$1,970,646.43	6.3441
060 UNEMPLOYMENT INS	50,000	0.0000	0.000855	0.0009	0.0009	\$3,239.86	\$2,964.63	\$52,628.54	0.1694
062 WORKMANS COMP	85,000	0.0000	0.001454	0.0015	0.0015	\$5,399.77	\$4,941.05	\$87,714.23	0.2824
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.004100	-0.0041	-0.0041	(\$14,759.38)	(\$13,505.54)	(\$13,505.54)	-0.7718
136 OPERATIONS & MAINTENAN	6,500,000	0.1000	0.111156	0.1000	0.1000	\$359,984.91	\$329,403.40	\$5,847,615.52	18.8253
141 HLTH/SFTY/HANDICAP	2,200,000	0.0500	0.037622	0.0377	0.0377	\$135,714.31	\$124,185.08	\$2,204,551.05	7.0971
143 MEDICARE	650,000	0.0000	0.011116	0.0112	0.0112	\$40,318.31	\$36,893.18	\$654,932.94	2.1084
159 EDUCATIONAL PURPOSE	16,900,000	0.2600	0.289007	0.2600	0.2600	\$935,960.76	\$856,448.83	\$15,203,800.34	48.9458
235 PROPERTY INSURANCE	600,000	0.0000	0.010261	0.0103	0.0103	\$37,078.45	\$33,928.55	\$602,304.40	1.9390
Totals	33,630,110		0.571009	0.5312	0.5312	\$1,912,239.82	\$1,749,790.85	\$31,288,780.32	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District J517 - LAKELAND COLLEGE 517

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	39,220,172	39,220,172
Residential	31,476,395	31,361,748
Commercial	9,025,915	8,242,609
Industrial	11,356,652	10,780,937
Mineral	5,781	5,781
State Railroad	1,040,917	1,040,917
Local Railroad	9,160	9,160
County Total	92,134,992	90,661,324
Total + Overlap	3,131,189,545	3,129,715,877


Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,313,690
TIF Increment	1,473,668

Overlapping County	Overlap EAV
Christian County	77,640,272
Clark County	*234,457,128
Clay County	*21,690,360
Coles County	705,965,489
Crawford County	*28,468
Cumberland County	*174,394,714
Edgar County	*260,120,243
Effingham County	*745,640,572
Fayette County	*154,730,330
Jasper County	*19,693,015
Macon County	*4,449,264
Montgomery County	3,385,163
Moultrie County	*268,493,069
Shelby County	*368,366,466
Total	3,039,054,553

* denotes use of estimated EAV

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST / 201	6,596,250	0.0000	0.210762	0.2108	0.2108	\$194,220.56	\$191,114.07	\$6,597,441.07	35.5240
027 AUDIT	90,000	0.0050	0.002876	0.0029	0.0029	\$2,671.91	\$2,629.18	\$90,761.76	0.4887
035 LIABILITY INSURANCE	822,000	0.0000	0.026264	0.0263	0.0263	\$24,231.50	\$23,843.93	\$823,115.28	4.4321
060 UNEMPLOYMENT INS	170,000	0.0000	0.005432	0.0055	0.0055	\$5,067.42	\$4,986.37	\$172,134.37	0.9269
062 WORKMANS COMP	200,000	0.0000	0.006390	0.0064	0.0064	\$5,896.64	\$5,802.32	\$200,301.82	1.0785
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.009700	-0.0097	-0.0097	(\$8,937.09)	(\$8,794.15)	(\$8,794.15)	-1.6346
136 OPERATIONS & MAINTENAN	825,000	0.0250	0.026360	0.0250	0.0250	\$23,033.75	\$22,665.33	\$782,428.97	4.2130
141 HLTH/SFTY/HANDICAP	1,600,000	0.0500	0.051123	0.0500	0.0500	\$46,067.50	\$45,330.66	\$1,564,857.94	8.4260
143 MEDICARE / SOC. SEC.	333,000	0.0000	0.010640	0.0107	0.0107	\$9,858.44	\$9,700.76	\$334,879.60	1.8032
149 ST WIDE AVE ADDT TAX (FoL	3,545,000	0.1105	0.113269	0.1105	0.1105	\$101,809.17	\$100,180.76	\$3,458,336.04	18.6215
159 EDUCATIONAL PURPOSE	5,500,000	0.1550	0.175735	0.1550	0.1550	\$142,809.24	\$140,525.05	\$4,851,059.61	26.1207
Totals	19,681,250		0.619151	0.5934	0.5934	\$546,729.04	\$537,984.28	\$18,866,522.31	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

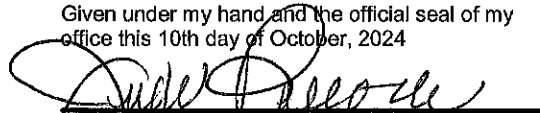
Taxing District LYNR - Newman Regional Library District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	17,217,324	17,217,324	EZ Value Abated	0
Residential	8,893,212	8,893,212	EZ Tax Abated	\$0.00
Commercial	3,068,529	3,068,529	New Property	5,183
Industrial	106,150	106,150	TIF Increment	0
Mineral	0	0		
State Railroad	249,575	249,575		
Local Railroad	0	0		
County Total	29,534,790	29,534,790		
Total + Overlap	29,534,790	29,534,790		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	40,000	0.1500	0.135434	0.1355	0.1355	\$40,019.64	\$40,019.64	\$40,019.64	56.0381
004 OPERATIONS & MAINTENAN	5,340	0.0200	0.018080	0.0181	0.0181	\$5,345.80	\$5,345.80	\$5,345.80	7.4855
005 I. M. R. F.	3,700	0.0000	0.012528	0.0126	0.0126	\$3,721.38	\$3,721.38	\$3,721.38	5.2109
035 TORT JUDGMENTS, LIABILIT	18,800	0.0000	0.063654	0.0637	0.0637	\$18,813.66	\$18,813.66	\$18,813.66	26.3441
047 SOCIAL SECURITY	3,500	0.0000	0.011850	0.0119	0.0119	\$3,514.64	\$3,514.64	\$3,514.64	4.9214
Totals	71,340		0.241546	0.2418	0.2418	\$71,415.12	\$71,415.12	\$71,415.12	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Follock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District LYT1 - ARCOLA LIBRARY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	35,632,758	35,509,124
Residential	35,450,802	35,441,734
Commercial	15,179,240	9,828,465
Industrial	9,922,356	5,094,141
Mineral	0	0
State Railroad	599,476	599,476
Local Railroad	448,014	448,014
County Total	97,232,646	86,920,954
Total + Overlap	136,057,063	125,745,371

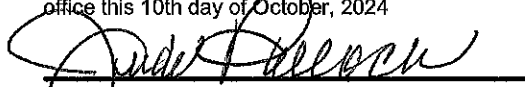
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	488,147
TIF Increment	10,311,692

Overlapping County	Overlap EAV
Coles County	38,824,417
Total	38,824,417

** 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
001 CORPORATE	121,813	0.1500	0.096873	0.0969	0.0969	\$94,218.43	\$84,226.40	\$121,847.26	77.2111
004 OPERATIONS & MAINTENAN	13,475	0.0200	0.010716	0.0108	0.0108	\$10,501.13	\$9,387.46	\$13,580.50	8.6056
005 I. M. R. F.	5,253	0.0000	0.004178	0.0042	0.0042	\$4,083.77	\$3,650.68	\$5,281.31	3.3466
035 LIABILITY INSURANCE	9,025	0.0000	0.007177	0.0072	0.0072	\$7,000.75	\$6,258.31	\$9,053.67	5.7371
047 SOCIAL SECURITY	6,119	0.0000	0.004866	0.0049	0.0049	\$4,764.40	\$4,259.13	\$6,161.52	3.9044
062 WORKMANS COMP	1,854	0.0000	0.001474	0.0015	0.0015	\$1,458.49	\$1,303.81	\$1,886.18	1.1952
Totals	157,539		0.125284	0.1255	0.1255	\$122,026.97	\$109,085.79	\$157,810.44	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District LYT2 - ARTHUR LIBRARY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	26,707,544	26,707,544
Residential	28,442,670	28,328,023
Commercial	8,698,399	7,915,093
Industrial	11,356,652	10,780,937
Mineral	5,781	5,781
State Railroad	1,039,712	1,039,712
Local Railroad	9,160	9,160
County Total	76,259,918	74,786,250
Total + Overlap	133,268,935	131,795,267

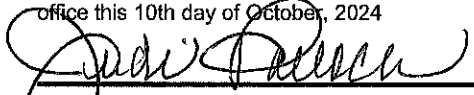
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,313,690
TIF Increment	1,473,668

Overlapping County	Overlap EAV
Coles County	5,909,102
Moultrie County	*51,099,915
Total	57,009,017

** 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
001 CORPORATE	185,729	0.1500	0.140922	0.1410	0.1410	\$107,526.48	\$105,448.61	\$185,831.33	88.2353
004 OPERATIONS & MAINTENAN	24,763	0.0200	0.018789	0.0188	0.0188	\$14,336.86	\$14,059.82	\$24,777.51	11.7647
Totals	210,492		0.159711	0.1598	0.1598	\$121,863.34	\$119,508.43	\$210,608.84	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District LYT4 - CAMARGO LIBRARY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,856,743	21,817,656
Residential	35,525,200	32,901,080
Commercial	3,321,463	2,507,306
Industrial	402,563	402,563
Mineral	0	0
State Railroad	2,574,315	2,574,315
Local Railroad	66,814	66,814
County Total	63,747,098	60,269,734
Total + Overlap	80,775,018	77,297,654


Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	16,543
TIF Increment	3,477,364

Overlapping County	Overlap EAV
Champaign County	*17,027,920
Total	17,027,920

* 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
001 CORPORATE	120,000	0.1500	0.155244	0.1500	0.1500	\$95,620.65	\$90,404.60	\$115,946.48	57.8034
004 OPERATIONS & MAINTENAN	16,000	0.0200	0.020699	0.0200	0.0200	\$12,749.42	\$12,053.95	\$15,459.53	7.7071
005 I.M.R.F	16,000	0.0000	0.020699	0.0207	0.0207	\$13,195.65	\$12,475.83	\$16,000.61	7.9769
027 AUDIT	1,000	0.0050	0.001294	0.0013	0.0013	\$828.71	\$783.51	\$1,004.87	0.5010
035 LIABILITY INSURANCE	40,000	0.0000	0.051748	0.0518	0.0518	\$33,021.00	\$31,219.72	\$40,040.18	19.9615
047 SOCIAL SECURITY	12,500	0.0000	0.016171	0.0162	0.0162	\$10,327.03	\$9,763.70	\$12,522.22	6.2428
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000500	-0.0005	-0.0005	(\$318.74)	(\$301.35)	(\$301.35)	-0.1927
Totals	205,500		0.265355	0.2595	0.2595	\$165,423.72	\$156,399.96	\$200,672.54	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

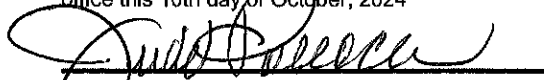
Taxing District LYT5 - A-H LIBRARY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	13,561,111	13,560,177	EZ Value Abated	0	Moultrie County	*3,870,523
Residential	8,821,324	8,759,788	EZ Tax Abated	\$0.00	Platt County	33,081,441
Commercial	1,339,690	1,113,933	New Property	11,498	Total	36,951,964
Industrial	2,117	2,117	TIF Increment	288,227	<i>* denotes use of estimated EAV</i>	
Mineral	0	0				
State Railroad	120,660	120,660				
Local Railroad	0	0				
County Total	23,844,902	23,556,675				
Total + Overlap	60,796,866	60,508,639				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	199,798	0.4000	0.330198	0.3302	0.3302	\$78,735.87	\$77,784.14	\$199,799.53	86.9863
004 OPERATIONS & MAINTENAN	13,000	0.0200	0.021485	0.0200	0.0200	\$4,768.98	\$4,711.34	\$12,101.73	5.2687
027 AUDIT	2,400	0.0050	0.003966	0.0040	0.0040	\$953.80	\$942.27	\$2,420.35	1.0537
035 LIABILITY INSURANCE	6,000	0.0000	0.009916	0.0100	0.0100	\$2,384.49	\$2,355.67	\$6,050.86	2.6344
047 SOCIAL SECURITY	6,502	0.0000	0.010746	0.0108	0.0108	\$2,575.25	\$2,544.12	\$6,534.93	2.8451
060 UNEMPLOYMENT INS	700	0.0000	0.001157	0.0012	0.0012	\$286.14	\$282.68	\$726.10	0.3161
143 MEDICARE	2,000	0.0000	0.003305	0.0034	0.0034	\$810.73	\$800.93	\$2,057.29	0.8957
Totals	230,400		0.380773	0.3796	0.3796	\$90,515.26	\$89,421.15	\$229,690.79	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District LYTS - CITY OF TUSCOLA LIBRARY

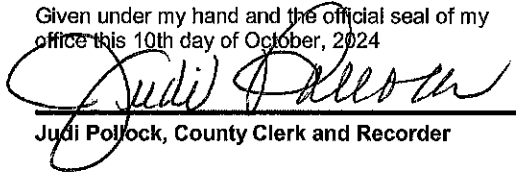
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	278,258	204,606
Residential	52,788,020	51,114,140
Commercial	22,166,206	8,483,268
Industrial	1,082,838	9,194
Mineral	0	0
State Railroad	554,071	554,071
Local Railroad	1,426	1,313
County Total	76,870,819	60,366,592
Total + Overlap	76,870,819	60,366,592

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	113,196
TIF Increment	16,504,227

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
016 LIBRARY	155,354	0.0000	0.257351	0.2574	0.2574	\$197,865.49	\$155,383.61	\$155,383.61	100.0000
Totals	155,354		0.257351	0.2574	0.2574	\$197,865.49	\$155,383.61	\$155,383.61	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District MTA 3 - MULTI-TWP ASSESSOR

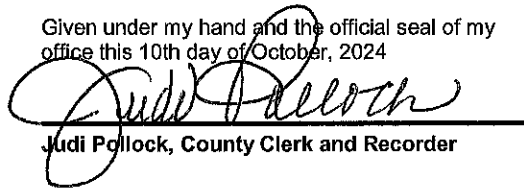
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	53,741,832	53,741,832
Residential	15,791,433	15,791,433
Commercial	3,528,772	3,528,772
Industrial	106,515	106,515
Mineral	0	0
State Railroad	0	0
Local Railroad	480	480
County Total	73,169,032	73,169,032
Total + Overlap	73,169,032	73,169,032

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	23,527
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
147 MULTI ASSESSOR	35,774	0.0000	0.048892	0.0489	0.0489	\$35,779.66	\$35,779.66	\$35,779.66	100.0000
Totals	35,774		0.048892	0.0489	0.0489	\$35,779.66	\$35,779.66	\$35,779.66	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

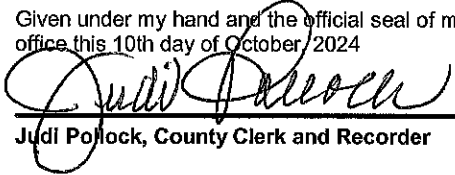
Taxing District MUSEUM - DO CO HISTORICAL MUSEUM DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	164,376,265	164,138,958	EZ Value Abated	0
Residential	190,734,688	186,251,437	EZ Tax Abated	\$0.00
Commercial	59,242,601	38,385,668	New Property	2,216,304
Industrial	28,972,124	22,494,550	TIF Increment	32,055,178
Mineral	5,781	5,781		
State Railroad	8,043,351	8,043,351		
Local Railroad	745,090	744,977		
County Total	452,119,900	420,064,722		
Total + Overlap	452,119,900	420,064,722		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	83,401	0.0200	0.019854	0.0199	0.0199	\$89,971.86	\$83,592.88	\$83,592.88	100.0000
Totals	83,401		0.019854	0.0199	0.0199	\$89,971.86	\$83,592.88	\$83,592.88	100.0000

Given under my hand and the official seal of my office this 10th day of October 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County


Taxing District PDAT - ARTHUR PARK DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	26,707,544	26,707,544	EZ Value Abated	0	Coles County	5,909,102
Residential	28,442,670	28,328,023	EZ Tax Abated	\$0.00	Moultrie County	*50,023,738
Commercial	8,698,399	7,915,093	New Property	1,313,690	Total	55,932,840
Industrial	11,356,652	10,780,937	TIF Increment	1,473,668	<i>* denotes use of estimated EAV</i>	
Mineral	5,781	5,781				
State Railroad	1,039,712	1,039,712				
Local Railroad	9,160	9,160				
County Total	76,259,918	74,786,250				
Total + Overlap	132,192,758	130,719,090				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	122,926	0.1000	0.094038	0.0941	0.0941	\$71,760.58	\$70,373.86	\$123,006.66	59.7081
035 LIABILITY INSURANCE	12,500	0.0000	0.009563	0.0096	0.0096	\$7,320.95	\$7,179.48	\$12,549.03	6.0914
047 SOCIAL SECURITY	4,250	0.0000	0.003251	0.0033	0.0033	\$2,516.58	\$2,467.95	\$4,313.73	2.0939
060 UNEMPLOYMENT	800	0.0000	0.000612	0.0007	0.0007	\$533.82	\$523.50	\$915.03	0.4442
062 WORKERS COMPENSATION	2,000	0.0000	0.001530	0.0016	0.0016	\$1,220.16	\$1,196.58	\$2,091.51	1.0152
122 RECREATION	62,092	0.0750	0.047500	0.0475	0.0475	\$36,223.46	\$35,523.47	\$62,091.57	30.1396
125 PAVING & LIGHT,ST/RD	0	0.0050	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
143 MEDICARE	1,000	0.0000	0.000765	0.0008	0.0008	\$610.08	\$598.29	\$1,045.75	0.5076
Totals	205,568		0.157259	0.1576	0.1576	\$120,185.63	\$117,863.13	\$206,013.28	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

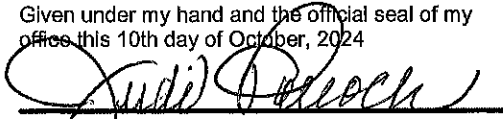
Taxing District TFF010 - ARCOLA TIF #6

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	113,094	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	982,546	88,660	New Property	0
Industrial	3,829,059	56,387	TIF Increment	4,779,652
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,924,699	145,047		
Total + Overlap	4,924,699	145,047		

Fund/Name	Levy 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	0.0000	0.000000	0.0000	0.0000	\$0.00	\$410,189.80	\$410,189.80	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$410,189.80	\$410,189.80	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TFF011 - TUSCOLA TIF 3

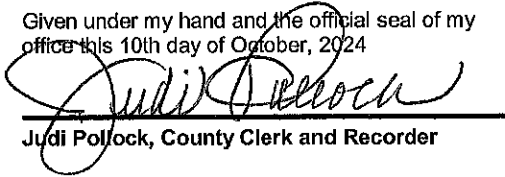
Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV
Farm	0	0
Residential	667,913	28,391
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	667,913	28,391
Total + Overlap	667,913	28,391

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	639,522

Fund/Name	Levy 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	0.0000	0.000000	0.0000	0.0000	\$0.00	\$50,319.00	\$50,319.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$50,319.00	\$50,319.00	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TFF012 - ARTHUR TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	9,184	9,184	EZ Value Abated	0
Residential	283,046	168,399	EZ Tax Abated	\$0.00
Commercial	1,855,031	1,071,725	New Property	0
Industrial	1,513,709	937,994	TIF Increment	1,473,668
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,660,970	2,187,302		
Total + Overlap	3,660,970	2,187,302		

Fund/Name	Levy 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	0.0025	0.000000	0.0000	0.0000	\$0.00	\$112,464.72	\$112,464.72	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$112,464.72	\$112,464.72	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

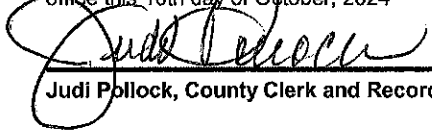
Taxing District TFF2 - ARCOLA TIF DIST 1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	34,874	24,334	EZ Value Abated	0
Residential	14,269	5,201	EZ Tax Abated	\$0.00
Commercial	6,038,835	1,581,946	New Property	0
Industrial	1,329,274	273,731	TIF Increment	5,532,040
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	7,417,252	1,885,212		
Total + Overlap	7,417,252	1,885,212		

Fund/Name	Levy 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	0.0000	0.000000	0.0000	0.0000	\$0.00	\$474,760.08	\$474,760.08	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$474,760.08	\$474,760.08	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

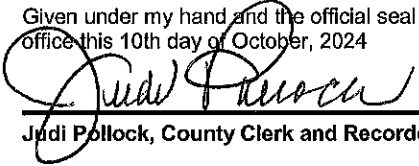
Taxing District TFF6 - VILLA GROVE TIF 1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	71,370	32,283	EZ Value Abated	0
Residential	3,734,878	1,110,758	EZ Tax Abated	\$0.00
Commercial	2,136,300	1,322,143	New Property	0
Industrial	145,987	145,987	TIF Increment	3,477,364
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	6,088,535	2,611,171		
Total + Overlap	6,088,535	2,611,171		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$285,068.36	\$285,068.36	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$285,068.36	\$285,068.36	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

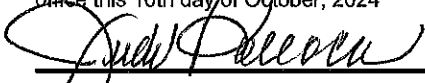
Taxing District TIFATW1 - ATWOOD TIF1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	2,441	1,507	EZ Value Abated	0
Residential	551,980	490,444	EZ Tax Abated	\$0.00
Commercial	1,076,796	851,039	New Property	0
Industrial	0	0	TIF Increment	288,227
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,631,217	1,342,990		
Total + Overlap	1,631,217	1,342,990		

Fund/Name	Levy 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	0.0000	0.000000	0.0000	0.0000	\$0.00	\$24,814.20	\$24,814.20	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$24,814.20	\$24,814.20	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTAR - ARCOLA TOWNSHIP

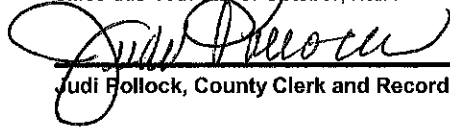
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,162,331	18,038,697
Residential	25,968,547	25,959,479
Commercial	11,871,679	6,520,904
Industrial	9,637,938	4,809,723
Mineral	0	0
State Railroad	599,476	599,476
Local Railroad	448,014	448,014
County Total	66,687,985	56,376,293
Total + Overlap	66,687,985	56,376,293

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	317,768
TIF Increment	10,311,692

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	150,000	0.2500	0.266069	0.2500	0.2500	\$166,719.96	\$140,940.73	\$140,940.73	49.5442
017 CEMETERY	60,000	0.1000	0.106428	0.1000	0.1000	\$66,687.99	\$56,376.29	\$56,376.29	19.8177
027 AUDIT	2,000	0.0050	0.003548	0.0036	0.0036	\$2,400.77	\$2,029.55	\$2,029.55	0.7134
035 LIABILITY INSURANCE	15,000	0.0000	0.026607	0.0267	0.0267	\$17,805.69	\$15,052.47	\$15,052.47	5.2913
047 SOCIAL SECURITY	12,000	0.0000	0.021286	0.0213	0.0213	\$14,204.54	\$12,008.15	\$12,008.15	4.2212
054 GENERAL ASSISTANCE	48,000	0.1000	0.085142	0.0852	0.0852	\$56,818.16	\$48,032.60	\$48,032.60	16.8847
067 PUBLIC COMFORT STAT	10,000	0.0600	0.017738	0.0178	0.0178	\$11,870.46	\$10,034.98	\$10,034.98	3.5275
Totals	297,000		0.526818	0.5046	0.5046	\$336,507.57	\$284,474.77	\$284,474.77	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Follock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTARRD - ARCOLA TWP ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,162,331	18,038,697
Residential	25,968,547	25,959,479
Commercial	11,871,679	6,520,904
Industrial	9,637,938	4,809,723
Mineral	0	0
State Railroad	599,476	599,476
Local Railroad	448,014	448,014
County Total	66,687,985	56,376,293
Total + Overlap	66,687,985	56,376,293

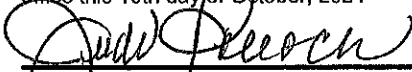
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	317,768
TIF Increment	10,311,692

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCAC - CITY OF ARCOLA	999	\$96,666.97
Total		\$96,666.97

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	322,000	0.6600	0.571162	0.5712	0.5712	\$380,921.77	\$322,021.39	\$322,021.39	66.5269
008 JT. BRIDGE	30,000	0.0500	0.053214	0.0500	0.0500	\$33,343.99	\$28,188.15	\$28,188.15	5.8234
009 PERMANENT ROAD	78,000	0.1670	0.138356	0.1384	0.1384	\$92,296.17	\$78,024.79	\$78,024.79	16.1193
010 EQUIPMENT & BUILDING	22,000	0.0350	0.039024	0.0350	0.0350	\$23,340.79	\$19,731.70	\$19,731.70	4.0764
027 Audit	2,000	0.0050	0.003548	0.0036	0.0036	\$2,400.77	\$2,029.55	\$2,029.55	0.4193
035 LIABILITY INS RD/BDG	25,000	0.0000	0.044345	0.0444	0.0444	\$29,609.47	\$25,031.07	\$25,031.07	5.1712
047 SOC SEC RD/BRIDGE	9,000	0.0000	0.015964	0.0160	0.0160	\$10,670.08	\$9,020.21	\$9,020.21	1.8635
Totals	488,000		0.865613	0.8586	0.8586	\$572,583.04	\$484,046.86	\$484,046.86	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

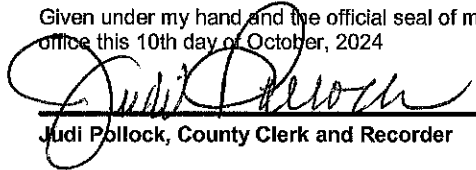
Taxing District TTBR - BOURBON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	35,527,132	35,527,132	EZ Value Abated	0
Residential	36,728,789	36,614,142	EZ Tax Abated	\$0.00
Commercial	11,875,376	11,092,070	New Property	1,484,069
Industrial	11,641,070	11,065,355	TIF Increment	1,473,668
Mineral	5,781	5,781		
State Railroad	1,039,712	1,039,712		
Local Railroad	9,160	9,160		
County Total	96,827,020	95,353,352		
Total + Overlap	96,827,020	95,353,352		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	140,800	0.2500	0.147661	0.1477	0.1477	\$143,013.51	\$140,836.90	\$140,836.90	90.8923
027 AUDIT	80	0.0050	0.000084	0.0001	0.0001	\$96.83	\$95.35	\$95.35	0.0615
035 LIABILITY INSURANCE	4,700	0.0000	0.004929	0.0050	0.0050	\$4,841.35	\$4,767.67	\$4,767.67	3.0769
047 SOCIAL SECURITY	9,000	0.0000	0.009439	0.0095	0.0095	\$9,198.57	\$9,058.57	\$9,058.57	5.8462
054 GENERAL ASSISTANCE	170	0.1000	0.000178	0.0002	0.0002	\$193.65	\$190.71	\$190.71	0.1231
Totals	154,750		0.162291	0.1625	0.1625	\$157,343.91	\$154,949.20	\$154,949.20	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTBRRD - BOURBON TWP ROAD DIST

Equalization Factor 1.000000

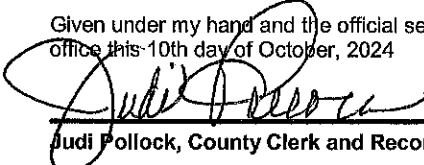
Property Type	Total EAV	Rate Setting EAV
Farm	35,527,132	35,527,132
Residential	36,728,789	36,614,142
Commercial	11,875,376	11,092,070
Industrial	11,641,070	11,065,355
Mineral	5,781	5,781
State Railroad	1,039,712	1,039,712
Local Railroad	9,160	9,160
County Total	96,827,020	95,353,352
Total + Overlap	96,827,020	95,353,352

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,484,069
TIF Increment	1,473,668

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCAT - VILLAGE OF ARTHUR	999	\$61,810.69
Total		\$61,810.69

Fund/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 I. M. R. F.	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
007 ROAD AND BRIDGE	364,100	0.6600	0.381843	0.3819	0.3819	\$369,782.39	\$364,154.45	\$364,154.45	59.5509
008 JT. BRIDGE	47,700	0.0500	0.050025	0.0500	0.0500	\$48,413.51	\$47,676.68	\$47,676.68	7.7967
009 PERMANENT ROAD	122,400	0.1670	0.128365	0.1284	0.1284	\$124,325.89	\$122,433.70	\$122,433.70	20.0218
010 EQUIPMENT & BUILDING	60,000	0.1000	0.062924	0.0630	0.0630	\$61,001.02	\$60,072.61	\$60,072.61	9.8238
027 AUDIT RD/BRIDGE	90	0.0050	0.000094	0.0001	0.0001	\$96.83	\$95.35	\$95.35	0.0156
035 LIABILITY INS RD/BDG	10,000	0.0000	0.010487	0.0105	0.0105	\$10,166.84	\$10,012.10	\$10,012.10	1.6373
047 SOC SEC RD/BRIDGE	7,000	0.0000	0.007341	0.0074	0.0074	\$7,165.20	\$7,056.15	\$7,056.15	1.1539
Totals	611,290		0.641079	0.6413	0.6413	\$620,951.68	\$611,501.04	\$611,501.04	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

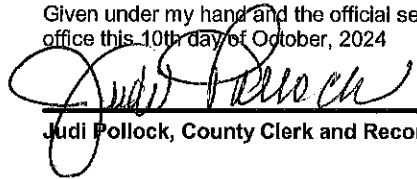
Taxing District TTBW - BOWDRE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	14,115,928	14,115,928	EZ Value Abated	0
Residential	4,032,196	4,032,196	EZ Tax Abated	\$0.00
Commercial	458,100	458,100	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	18,606,224	18,606,224		
Total + Overlap	18,606,224	18,606,224		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	71,000	0.4500	0.381593	0.3816	0.3816	\$71,001.35	\$71,001.35	\$71,001.35	65.4770
005 I.M.R.F	8,500	0.0000	0.045684	0.0457	0.0457	\$8,503.04	\$8,503.04	\$8,503.04	7.8415
017 CEMETERY	9,000	0.2000	0.048371	0.0484	0.0484	\$9,005.41	\$9,005.41	\$9,005.41	8.3047
027 AUDIT	800	0.0050	0.004300	0.0043	0.0043	\$800.07	\$800.07	\$800.07	0.7378
047 SOCIAL SECURITY	4,400	0.0000	0.023648	0.0237	0.0237	\$4,409.68	\$4,409.68	\$4,409.68	4.0666
054 GENERAL ASSISTANCE	9,200	0.1000	0.049446	0.0495	0.0495	\$9,210.08	\$9,210.08	\$9,210.08	8.4935
086 TORT & LIABILITY INS	5,500	0.0000	0.029560	0.0296	0.0296	\$5,507.44	\$5,507.44	\$5,507.44	5.0789
Totals	108,400		0.582602	0.5828	0.5828	\$108,437.07	\$108,437.07	\$108,437.07	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTBWRD - BOWDRE TWP ROAD DIST

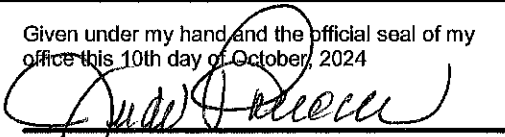
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	14,115,928	14,115,928
Residential	4,032,196	4,032,196
Commercial	458,100	458,100
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	18,606,224	18,606,224
Total + Overlap	18,606,224	18,606,224

Other Values		Road and Bridge Transfer		
		Municipality	Fund	Amount Extended
EZ Value Abated	0			
EZ Tax Abated	\$0.00	VCHB - VILLAGE OF HINDSBORO	999	\$6,176.57
New Property	0			
TIF Increment	0	Total		\$6,176.57

Fund/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 RD/BRIDGE	3,000	0.0000	0.016124	0.0162	0.0162	\$3,014.21	\$3,014.21	\$3,014.21	1.4590
007 ROAD AND BRIDGE	135,300	0.6600	0.727176	0.6600	0.6600	\$122,801.08	\$122,801.08	\$122,801.08	59.4380
008 JT. BRIDGE	10,250	0.0500	0.055089	0.0500	0.0500	\$9,303.11	\$9,303.11	\$9,303.11	4.5029
009 PERMANENT ROAD	51,250	0.2500	0.275446	0.2500	0.2500	\$46,515.56	\$46,515.56	\$46,515.56	22.5144
010 EQUIPMENT & BUILDING	14,350	0.0700	0.077125	0.0700	0.0700	\$13,024.36	\$13,024.36	\$13,024.36	6.3040
027 AUDIT RD/BRIDGE	1,025	0.0050	0.005509	0.0050	0.0050	\$930.31	\$930.31	\$930.31	0.4503
035 LIABILITY INS RD/BDG	9,000	0.0000	0.048371	0.0484	0.0484	\$9,005.41	\$9,005.41	\$9,005.41	4.3588
047 SOC SEC RD/BRIDGE	2,000	0.0000	0.010749	0.0108	0.0108	\$2,009.47	\$2,009.47	\$2,009.47	0.9726
Totals	226,175		1.215589	1.1104	1.1104	\$206,603.51	\$206,603.51	\$206,603.51	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTCA - CAMARGO TOWNSHIP

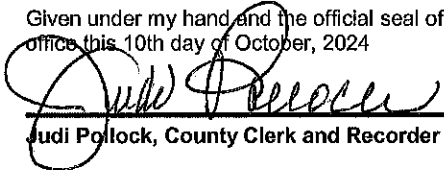
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	14,439,597	14,400,510
Residential	33,723,729	31,099,609
Commercial	3,321,463	2,507,306
Industrial	402,563	402,563
Mineral	0	0
State Railroad	2,546,843	2,546,843
Local Railroad	66,334	66,334
County Total	54,500,529	51,023,165
Total + Overlap	54,500,529	51,023,165

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	16,543
TIF Increment	3,477,364

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	110,000	0.2500	0.215588	0.2156	0.2156	\$117,503.14	\$110,005.94	\$110,005.94	56.3808
005 I.M.R.F	1,000	0.0000	0.001960	0.0020	0.0020	\$1,090.01	\$1,020.46	\$1,020.46	0.5230
017 CEMETERY	75,000	0.2000	0.146992	0.1470	0.1470	\$80,115.78	\$75,004.05	\$75,004.05	38.4414
035 LIABILITY INSURANCE	3,000	0.0000	0.005880	0.0059	0.0059	\$3,215.53	\$3,010.37	\$3,010.37	1.5429
047 SOCIAL SECURITY	4,000	0.0000	0.007840	0.0079	0.0079	\$4,305.54	\$4,030.83	\$4,030.83	2.0659
054 GENERAL ASSISTANCE	2,000	0.1000	0.003920	0.0040	0.0040	\$2,180.02	\$2,040.93	\$2,040.93	1.0460
Totals	195,000		0.382180	0.3824	0.3824	\$208,410.02	\$195,112.58	\$195,112.58	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTCARD - CAMARGO TWP ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	14,439,597	14,400,510
Residential	33,723,729	31,099,609
Commercial	3,321,463	2,507,306
Industrial	402,563	402,563
Mineral	0	0
State Railroad	2,546,843	2,546,843
Local Railroad	66,334	66,334
County Total	54,500,529	51,023,165
Total + Overlap	54,500,529	51,023,165

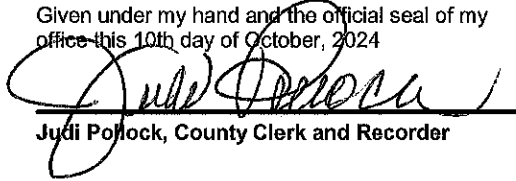
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	16,543
TIF Increment	3,477,364

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCCA - VILLAGE OF CAMARGO	999	\$6,100.06
VCVG - CITY OF VILLA GROVE	999	\$23,064.17
Total		\$29,164.23

Fund/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 RD/BRIDGE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
007 ROAD AND BRIDGE	117,900	0.6600	0.231072	0.2311	0.2311	\$125,950.72	\$117,914.53	\$117,914.53	50.3487
008 JT. BRIDGE	30,000	0.0500	0.058797	0.0500	0.0500	\$27,250.26	\$25,511.58	\$25,511.58	10.8932
009 PERMANENT ROAD	90,000	0.1670	0.176391	0.1670	0.1670	\$91,015.88	\$85,208.69	\$85,208.69	36.3834
035 LIABILITY INS RD/BDG	4,500	0.0000	0.008820	0.0089	0.0089	\$4,850.55	\$4,541.06	\$4,541.06	1.9390
047 SOC SEC RD/BRIDGE	1,000	0.0000	0.001960	0.0020	0.0020	\$1,090.01	\$1,020.46	\$1,020.46	0.4357
Totals	243,400		0.477040	0.4590	0.4590	\$250,157.42	\$234,196.32	\$234,196.32	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTGA - GARRETT TOWNSHIP

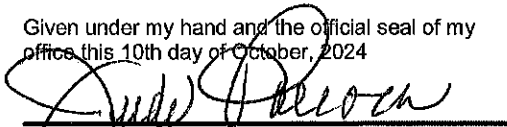
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	20,658,986	20,658,052
Residential	11,721,154	11,659,618
Commercial	1,878,079	1,652,322
Industrial	1,685,456	1,685,456
Mineral	0	0
State Railroad	230,786	230,786
Local Railroad	0	0
County Total	36,174,461	35,886,234
Total + Overlap	36,174,461	35,886,234

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	11,498
TIF Increment	288,227

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	74,364	0.2500	0.207222	0.2073	0.2073	\$74,989.66	\$74,392.16	\$74,392.16	67.2615
005 I.M.R.F	7,938	0.0000	0.022120	0.0222	0.0222	\$8,030.73	\$7,966.74	\$7,966.74	7.2031
017 CEMETERY	15,094	0.2000	0.042061	0.0421	0.0421	\$15,229.45	\$15,108.10	\$15,108.10	13.6600
035 LIABILITY INSURANCE	3,411	0.0000	0.009505	0.0096	0.0096	\$3,472.75	\$3,445.08	\$3,445.08	3.1149
047 SOCIAL SECURITY	6,325	0.0000	0.017625	0.0177	0.0177	\$6,402.88	\$6,351.86	\$6,351.86	5.7430
054 GENERAL ASSISTANCE	3,313	0.1000	0.009232	0.0093	0.0093	\$3,364.22	\$3,337.42	\$3,337.42	3.0175
Totals	110,445		0.307765	0.3082	0.3082	\$111,489.69	\$110,601.36	\$110,601.36	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTGARD - GARRETT TWP ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	20,658,986	20,658,052
Residential	11,721,154	11,659,618
Commercial	1,878,079	1,652,322
Industrial	1,685,456	1,685,456
Mineral	0	0
State Railroad	230,786	230,786
Local Railroad	0	0
County Total	36,174,461	35,886,234
Total + Overlap	36,174,461	35,886,234

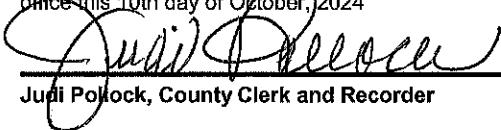
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	11,498
TIF Increment	288,227

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCAW - VILLAGE OF ATWOOD	999	\$13,945.26
VCGR - VILLAGE OF GARRETT	999	\$1,683.32
Total		\$15,628.58

Fund/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 RD/BDG	3,576	0.0000	0.009965	0.0100	0.0100	\$3,617.45	\$3,588.62	\$3,588.62	1.2870
007 ROAD AND BRIDGE	191,758	0.6600	0.534350	0.5344	0.5344	\$193,316.32	\$191,776.03	\$191,776.03	68.7774
008 JT. BRIDGE	16,572	0.0500	0.046179	0.0462	0.0462	\$16,712.60	\$16,579.44	\$16,579.44	5.9459
009 PERMANENT ROAD	54,358	0.1670	0.151473	0.1515	0.1515	\$54,804.31	\$54,367.64	\$54,367.64	19.4981
035 LIABILITY INS RD/BDG	8,339	0.0000	0.023237	0.0233	0.0233	\$8,428.65	\$8,361.49	\$8,361.49	2.9987
047 SOC SEC RD/BRIDGE	4,141	0.0000	0.011539	0.0116	0.0116	\$4,196.24	\$4,162.80	\$4,162.80	1.4929
Totals	278,744		0.776743	0.7770	0.7770	\$281,075.57	\$278,836.02	\$278,836.02	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTMU - MURDOCK TOWSHIP

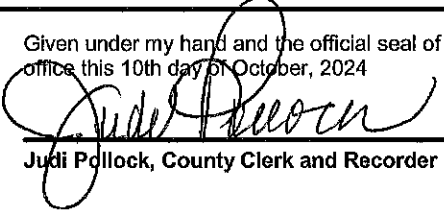
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,940,448	9,940,448
Residential	1,931,030	1,931,030
Commercial	444,126	444,126
Industrial	0	0
Mineral	0	0
State Railroad	112,311	112,311
Local Railroad	480	480
County Total	12,428,395	12,428,395
Total + Overlap	12,428,395	12,428,395

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	18,344
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	58,000	0.6500	0.466673	0.4667	0.4667	\$58,003.32	\$58,003.32	\$58,003.32	57.0887
017 CEMETERY	20,950	0.2000	0.168566	0.1686	0.1686	\$20,954.27	\$20,954.27	\$20,954.27	20.6238
027 AUDIT	2,000	0.0050	0.016092	0.0050	0.0050	\$621.42	\$621.42	\$621.42	0.6116
035 LIABILITY INSURANCE	9,000	0.0000	0.072415	0.0725	0.0725	\$9,010.59	\$9,010.59	\$9,010.59	8.8685
047 SOCIAL SECURITY	8,500	0.0000	0.068392	0.0684	0.0684	\$8,501.02	\$8,501.02	\$8,501.02	8.3670
054 GENERAL ASSISTANCE	4,500	0.1000	0.036207	0.0363	0.0363	\$4,511.51	\$4,511.51	\$4,511.51	4.4404
Totals	102,950		0.828345	0.8175	0.8175	\$101,602.13	\$101,602.13	\$101,602.13	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

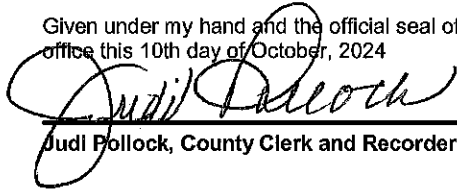
Taxing District TTMURD - MURDOCK TWP ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	9,940,448	9,940,448	EZ Value Abated	0
Residential	1,931,030	1,931,030	EZ Tax Abated	\$0.00
Commercial	444,126	444,126	New Property	18,344
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	112,311	112,311		
Local Railroad	480	480		
County Total	12,428,395	12,428,395		
Total + Overlap	12,428,395	12,428,395		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	48,000	0.3300	0.386212	0.3300	0.3300	\$41,013.70	\$41,013.70	\$41,013.70	50.3585
008 JT. BRIDGE	10,000	0.0500	0.080461	0.0500	0.0500	\$6,214.20	\$6,214.20	\$6,214.20	7.6301
009 PERMANENT ROAD	30,000	0.1670	0.241383	0.1670	0.1670	\$20,755.42	\$20,755.42	\$20,755.42	25.4845
010 EQUIPMENT & BUILDING	5,000	0.0350	0.040231	0.0350	0.0350	\$4,349.94	\$4,349.94	\$4,349.94	5.3411
035 LIABILITY INS RD/BDG	5,000	0.0000	0.040231	0.0403	0.0403	\$5,008.64	\$5,008.64	\$5,008.64	6.1499
090 ROAD DAMAGE	6,000	0.0330	0.048277	0.0330	0.0330	\$4,101.37	\$4,101.37	\$4,101.37	5.0359
Totals	104,000		0.836795	0.6553	0.6553	\$81,443.27	\$81,443.27	\$81,443.27	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTNE - NEWMAN TOWNSHIP


Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,989,736	13,989,736
Residential	7,989,160	7,989,160
Commercial	2,624,403	2,624,403
Industrial	106,150	106,150
Mineral	0	0
State Railroad	164,736	164,736
Local Railroad	0	0
County Total	24,874,185	24,874,185
Total + Overlap	24,874,185	24,874,185

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,183
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	100,320	0.4500	0.403310	0.4034	0.4034	\$100,342.46	\$100,342.46	\$100,342.46	50.2929
005 I.M.R.F	9,000	0.0000	0.036182	0.0362	0.0362	\$9,004.45	\$9,004.45	\$9,004.45	4.5132
017 CEMETERY	40,000	0.2000	0.160809	0.1609	0.1609	\$40,022.56	\$40,022.56	\$40,022.56	20.0598
027 AUDIT	3,500	0.0050	0.014071	0.0050	0.0050	\$1,243.71	\$1,243.71	\$1,243.71	0.6234
035 LIABILITY INSURANCE	16,000	0.0000	0.064324	0.0644	0.0644	\$16,018.98	\$16,018.98	\$16,018.98	8.0289
047 SOCIAL SECURITY	8,000	0.0000	0.032162	0.0322	0.0322	\$8,009.49	\$8,009.49	\$8,009.49	4.0145
054 GENERAL ASSISTANCE	25,500	0.1000	0.102516	0.1000	0.1000	\$24,874.19	\$24,874.19	\$24,874.19	12.4673
Totals	202,320		0.813374	0.8021	0.8021	\$199,515.84	\$199,515.84	\$199,515.84	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTNERD - NEWMAN TWP ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,989,736	13,989,736
Residential	7,989,160	7,989,160
Commercial	2,624,403	2,624,403
Industrial	106,150	106,150
Mineral	0	0
State Railroad	164,736	164,736
Local Railroad	0	0
County Total	24,874,185	24,874,185
Total + Overlap	24,874,185	24,874,185

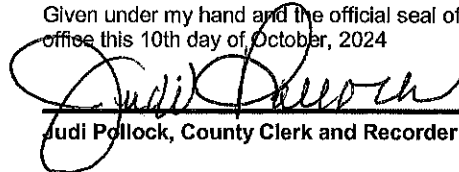
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,183
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCNW - CITY OF NEWMAN	999	\$23,578.00
Total		\$23,578.00

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	149,500	0.6600	0.601025	0.6011	0.6011	\$149,518.73	\$149,518.73	\$149,518.73	68.2835
008 JT. BRIDGE	16,500	0.0500	0.066334	0.0500	0.0500	\$12,437.09	\$12,437.09	\$12,437.09	5.6799
009 PERMANENT ROAD	40,000	0.1670	0.160809	0.1609	0.1609	\$40,022.56	\$40,022.56	\$40,022.56	18.2779
010 EQUIPMENT & BUILDING	10,000	0.0350	0.040202	0.0350	0.0350	\$8,705.96	\$8,705.96	\$8,705.96	3.9759
035 LIABILITY INS RD/BDG	6,000	0.0000	0.024121	0.0242	0.0242	\$6,019.55	\$6,019.55	\$6,019.55	2.7491
062 WORKMANS COMP RD/BRID	2,250	0.0000	0.009046	0.0091	0.0091	\$2,263.55	\$2,263.55	\$2,263.55	1.0337
Totals	224,250		0.901537	0.8803	0.8803	\$218,967.44	\$218,967.44	\$218,967.44	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTSA - SARGENT TOWNSHIP

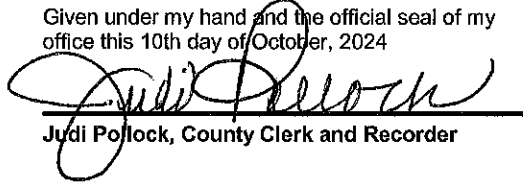
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	15,695,720	15,695,720
Residential	1,839,047	1,839,047
Commercial	2,143	2,143
Industrial	365	365
Mineral	0	0
State Railroad	1,205	1,205
Local Railroad	0	0
County Total	17,538,480	17,538,480
Total + Overlap	17,538,480	17,538,480

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	66,442	0.6500	0.378836	0.3789	0.3789	\$66,453.30	\$66,453.30	\$66,453.30	92.0555
027 AUDIT	280	0.0050	0.001597	0.0016	0.0016	\$280.62	\$280.62	\$280.62	0.3887
047 SOCIAL SECURITY	4,100	0.0000	0.023377	0.0234	0.0234	\$4,104.00	\$4,104.00	\$4,104.00	5.6851
054 GENERAL ASSISTANCE	1,350	0.1000	0.007697	0.0077	0.0077	\$1,350.46	\$1,350.46	\$1,350.46	1.8707
Totals	72,172		0.411507	0.4116	0.4116	\$72,188.38	\$72,188.38	\$72,188.38	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTSARD - SARGENT TWP ROAD DIST

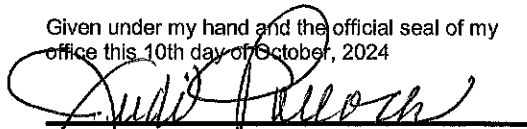
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	15,695,720	15,695,720
Residential	1,839,047	1,839,047
Commercial	2,143	2,143
Industrial	365	365
Mineral	0	0
State Railroad	1,205	1,205
Local Railroad	0	0
County Total	17,538,480	17,538,480
Total + Overlap	17,538,480	17,538,480

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	79,865	0.6600	0.455370	0.4554	0.4554	\$79,870.24	\$79,870.24	\$79,870.24	59.0815
008 JT. BRIDGE	8,375	0.0500	0.047752	0.0478	0.0478	\$8,383.39	\$8,383.39	\$8,383.39	6.2013
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$29,289.26	\$29,289.26	\$29,289.26	21.6658
010 EQUIPMENT & BUILDING	4,800	0.0350	0.027368	0.0274	0.0274	\$4,805.54	\$4,805.54	\$4,805.54	3.5547
027 AUDIT RD/BRIDGE	600	0.0050	0.003421	0.0035	0.0035	\$613.85	\$613.85	\$613.85	0.4541
035 LIABILITY INS RD/BDG	10,000	0.0000	0.057018	0.0571	0.0571	\$10,014.47	\$10,014.47	\$10,014.47	7.4079
047 SOC SEC RD/BRIDGE	2,200	0.0000	0.012544	0.0126	0.0126	\$2,209.85	\$2,209.85	\$2,209.85	1.6347
Totals	105,840		0.770473	0.7708	0.7708	\$135,186.60	\$135,186.60	\$135,186.60	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTTU - TUSCOLA TOWNSHIP

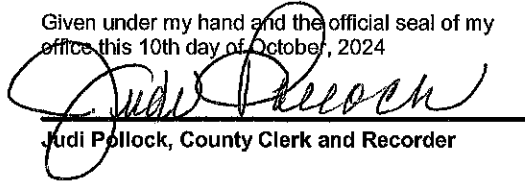
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,846,387	21,772,735
Residential	66,801,036	65,127,156
Commercial	26,767,232	13,084,294
Industrial	5,498,582	4,424,938
Mineral	0	0
State Railroad	3,348,282	3,348,282
Local Railroad	221,102	220,989
County Total	124,482,621	107,978,394
Total + Overlap	124,482,621	107,978,394

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	362,899
TIF Increment	16,504,227

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	120,000	0.2500	0.111133	0.1112	0.1112	\$138,424.67	\$120,071.97	\$120,071.97	41.7574
005 I.M.R.F	3,000	0.0000	0.002778	0.0028	0.0028	\$3,485.51	\$3,023.40	\$3,023.40	1.0514
017 CEMETERY	92,000	0.1000	0.085202	0.0853	0.0853	\$106,183.68	\$92,105.57	\$92,105.57	32.0315
027 AUDIT	2,000	0.0050	0.001852	0.0019	0.0019	\$2,365.17	\$2,051.59	\$2,051.59	0.7135
035 LIABILITY INSURANCE	2,000	0.0000	0.001852	0.0019	0.0019	\$2,365.17	\$2,051.59	\$2,051.59	0.7135
047 SOCIAL SECURTIY	17,000	0.0000	0.015744	0.0158	0.0158	\$19,668.25	\$17,060.59	\$17,060.59	5.9332
054 GENERAL ASSISTANCE	50,000	0.1000	0.046306	0.0464	0.0464	\$57,759.94	\$50,101.97	\$50,101.97	17.4240
062 WORKMANS COMP	1,000	0.0000	0.000926	0.0010	0.0010	\$1,244.83	\$1,079.78	\$1,079.78	0.3755
Totals	287,000		0.265793	0.2663	0.2663	\$331,497.22	\$287,546.46	\$287,546.46	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTTURD - TUSCOLA TWP ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,846,387	21,772,735
Residential	66,801,036	65,127,156
Commercial	26,767,232	13,084,294
Industrial	5,498,582	4,424,938
Mineral	0	0
State Railroad	3,348,282	3,348,282
Local Railroad	221,102	220,989
County Total	124,482,621	107,978,394
Total + Overlap	124,482,621	107,978,394

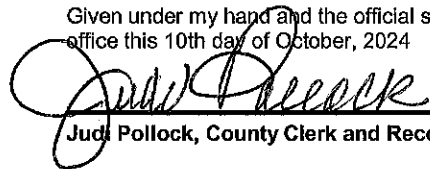
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	362,899
TIF Increment	16,504,227

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCTS - CITY OF TUSCOLA	999	\$19,015.47
Total		\$19,015.47

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	68,000	0.1650	0.062976	0.0630	0.0630	\$78,424.05	\$68,026.39	\$68,026.39	48.5363
008 JT. BRIDGE	1	0.0500	0.000001	0.0001	0.0001	\$124.48	\$107.98	\$107.98	0.0770
009 PERMANENT ROAD	72,000	0.1670	0.066680	0.0667	0.0667	\$83,029.91	\$72,021.59	\$72,021.59	51.3867
Totals	140,001		0.129657	0.1298	0.1298	\$161,578.44	\$140,155.96	\$140,155.96	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District U001 - SHILOH UNIT 1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	23,577,490	23,577,490
Residential	9,566,018	9,566,018
Commercial	3,070,672	3,070,672
Industrial	106,515	106,515
Mineral	0	0
State Railroad	249,575	249,575
Local Railroad	0	0
County Total	36,570,270	36,570,270
Total + Overlap	107,022,393	107,022,393

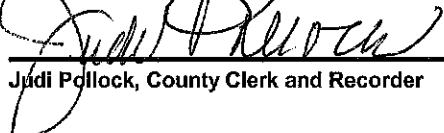
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,183
TIF Increment	0

Overlapping County	Overlap EAV
Edgar County	*70,452,123
Total	70,452,123

** 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
002 EDUCATION	2,671,000	2.5000	2.495739	2.4958	2.4958	\$912,720.80	\$912,720.80	\$2,671,064.88	67.7618
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
004 OPERATIONS & MAINTENAN	533,000	0.5000	0.498027	0.4981	0.4981	\$182,156.51	\$182,156.51	\$533,078.54	13.5236
005 I.M.R.F	50,000	0.0000	0.046719	0.0468	0.0468	\$17,114.89	\$17,114.89	\$50,086.48	1.2706
030 TRANSPORTATION	213,000	0.2000	0.199024	0.1991	0.1991	\$72,811.41	\$72,811.41	\$213,081.58	5.4056
031 WORKING CASH	53,400	0.0500	0.049896	0.0499	0.0499	\$18,248.56	\$18,248.56	\$53,404.17	1.3548
032 FIRE PREVENT/SAFETY	53,400	0.0500	0.049896	0.0499	0.0499	\$18,248.56	\$18,248.56	\$53,404.17	1.3548
033 SPECIAL EDUCATION	43,000	0.0400	0.040179	0.0400	0.0400	\$14,628.11	\$14,628.11	\$42,808.96	1.0860
035 LIABILITY INSURANCE	230,000	0.0000	0.214908	0.2150	0.2150	\$78,626.08	\$78,626.08	\$230,098.14	5.8373
047 SOCIAL SECURITY	50,000	0.0000	0.046719	0.0468	0.0468	\$17,114.89	\$17,114.89	\$50,086.48	1.2706
057 LEASE/PURCHASE/RENT	53,400	0.0500	0.049896	0.0499	0.0499	\$18,248.56	\$18,248.56	\$53,404.17	1.3548
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.008100	-0.0081	-0.0081	(\$2,962.19)	(\$2,962.19)	(\$2,962.19)	-0.2199
Totals	3,950,200		3.682903	3.6832	3.6832	\$1,346,956.18	\$1,346,956.18	\$3,947,555.38	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District U005 - OAKLAND UNIT 5

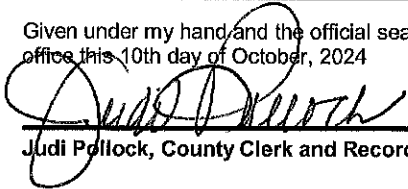
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,238,441	11,238,441
Residential	2,860,947	2,860,947
Commercial	327,516	327,516
Industrial	0	0
Mineral	0	0
State Railroad	1,205	1,205
Local Railroad	0	0
County Total	14,428,109	14,428,109
Total + Overlap	41,995,043	41,995,043

Other Values		Overlapping County	Overlap EAV
EZ Value Abated	0	Coles County	25,582,496
EZ Tax Abated	\$0.00	Edgar County	*1,984,438
New Property	0	Total	27,566,934
TIF Increment	0	<i>* denotes use of estimated EAV</i>	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	1,229,801	2.5800	2.928443	2.5800	2.5800	\$372,245.21	\$372,245.21	\$1,083,472.11	50.9148
003 BONDS AND INTEREST, Seri	249,000	0.0000	0.592927	0.5930	0.5930	\$85,558.69	\$85,558.69	\$249,030.60	11.7025
004 OPERATIONS & MAINTENAN	238,334	0.5000	0.567529	0.5000	0.5000	\$72,140.55	\$72,140.55	\$209,975.22	9.8672
005 I.M.R.F	60,000	0.0000	0.142874	0.1429	0.1429	\$20,617.77	\$20,617.77	\$60,010.92	2.8200
030 TRANSPORTATION	166,833	0.3500	0.397268	0.3500	0.3500	\$50,498.38	\$50,498.38	\$146,982.65	6.9070
031 WORKING CASH	23,833	0.0500	0.056752	0.0500	0.0500	\$7,214.05	\$7,214.05	\$20,997.52	0.9867
032 FIRE PREVENT/SAFETY	23,833	0.0500	0.056752	0.0500	0.0500	\$7,214.05	\$7,214.05	\$20,997.52	0.9867
033 SPECIAL EDUCATION	19,067	0.0400	0.045403	0.0400	0.0400	\$5,771.24	\$5,771.24	\$16,798.02	0.7894
035 LIABILITY INSURANCE	240,000	0.0000	0.571496	0.5715	0.5715	\$82,456.64	\$82,456.64	\$240,001.67	11.2782
047 SOCIAL SECURITY	60,000	0.0000	0.142874	0.1429	0.1429	\$20,617.77	\$20,617.77	\$60,010.92	2.8200
057 LEASE/PURCHASE/RENT	23,833	0.0500	0.056752	0.0500	0.0500	\$7,214.05	\$7,214.05	\$20,997.52	0.9867
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.003000	-0.0030	-0.0030	(\$432.84)	(\$432.84)	(\$432.84)	-0.0592
Totals	2,334,534		5.556070	5.0673	5.0673	\$731,115.56	\$731,115.56	\$2,128,841.83	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District U008 - HERITAGE UNIT 8

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,374,461	2,374,461
Residential	236,784	236,784
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,611,245	2,611,245
Total + Overlap	97,797,344	97,797,344

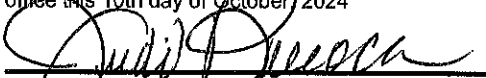
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	18,344
TIF Increment	0

Overlapping County	Overlap EAV
Champaign County	*76,117,022
Edgar County	*140,451
Vermillion County	18,928,626
Total	95,186,099

* 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
002 EDUCATION	2,432,040	2.4000	2.486816	2.4000	2.4000	\$62,669.88	\$62,669.88	\$2,347,136.26	50.0752
003 BONDS AND INTEREST / GEI	782,739	0.0000	0.800369	0.8004	0.8004	\$20,900.40	\$20,900.40	\$782,769.94	16.7000
004 OPERATIONS & MAINTENAN	506,726	0.5000	0.518139	0.5000	0.5000	\$13,056.23	\$13,056.23	\$488,986.72	10.4323
005 I.M.R.F	135,000	0.0000	0.138041	0.1381	0.1381	\$3,606.13	\$3,606.13	\$135,058.13	2.8814
030 TRANSPORTATION	202,670	0.2000	0.207235	0.2000	0.2000	\$5,222.49	\$5,222.49	\$195,594.69	4.1729
031 WORKING CASH	50,693	0.0500	0.051835	0.0500	0.0500	\$1,305.62	\$1,305.62	\$48,898.67	1.0432
033 SPECIAL EDUCATION	40,616	0.0400	0.041531	0.0400	0.0400	\$1,044.50	\$1,044.50	\$39,118.94	0.8346
035 LIABILITY INSURANCE	550,000	0.0000	0.562388	0.5624	0.5624	\$14,685.64	\$14,685.64	\$550,012.26	11.7343
047 SOCIAL SECURITY	135,000	0.0000	0.138041	0.1381	0.1381	\$3,606.13	\$3,606.13	\$135,058.13	2.8814
057 LEASE/PURCHASE/RENT	50,693	0.0500	0.051835	0.0500	0.0500	\$1,305.62	\$1,305.62	\$48,898.67	1.0432
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.086200	-0.0862	-0.0862	(\$2,250.89)	(\$2,250.89)	(\$2,250.89)	-1.7985
Totals	4,886,177		4.910030	4.7928	4.7928	\$125,151.75	\$125,151.75	\$4,769,281.52	100.0000

Given under my hand and the official seal of my office this 10th day of October 2024


Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District U301 - TUSCOLA UNIT 301

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	32,609,948	32,536,296
Residential	71,228,439	69,554,559
Commercial	28,046,320	14,363,382
Industrial	7,181,921	6,108,277
Mineral	0	0
State Railroad	3,552,460	3,552,460
Local Railroad	237,121	237,008
County Total	142,856,209	126,351,982
Total + Overlap	147,306,772	130,802,545

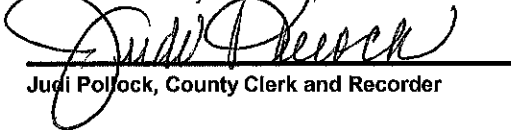
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	362,899
TIF Increment	16,504,227

Overlapping County	Overlap EAV
Champaign County	*4,450,563
Total	4,450,563

* denotes use of estimated EAV

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	3,734,536	2.7500	2.855094	2.7500	2.7500	\$3,928,545.75	\$3,474,679.51	\$3,597,069.99	56.4843
003 BONDS AND INTEREST / GEI	993,338	0.0000	0.759418	0.7595	0.7595	\$1,084,992.91	\$959,643.30	\$993,445.33	15.6000
004 OPERATIONS & MAINTENAN	679,007	0.5000	0.519108	0.5000	0.5000	\$714,281.05	\$631,759.91	\$654,012.73	10.2699
005 I.M.R.F	78,000	0.0000	0.059632	0.0597	0.0597	\$85,285.16	\$75,432.13	\$78,089.12	1.2262
030 TRANSPORTATION	271,603	0.2000	0.207644	0.2000	0.2000	\$285,712.42	\$252,703.96	\$261,605.09	4.1080
031 WORKING CASH	67,901	0.0500	0.051911	0.0500	0.0500	\$71,428.10	\$63,175.99	\$65,401.27	1.0270
032 FIRE PREVENT/SAFETY	67,901	0.0500	0.051911	0.0500	0.0500	\$71,428.10	\$63,175.99	\$65,401.27	1.0270
033 SPECIAL EDUCATION	54,321	0.0400	0.041529	0.0400	0.0400	\$57,142.48	\$50,540.79	\$52,321.02	0.8216
035 LIABILITY INSURANCE	430,000	0.0000	0.328740	0.3288	0.3288	\$469,711.22	\$415,445.32	\$430,078.77	6.7535
047 SOCIAL SECURITY	113,000	0.0000	0.086390	0.0864	0.0864	\$123,427.76	\$109,168.11	\$113,013.40	1.7746
057 LEASE/PURCHASE/RENT	67,901	0.0500	0.051911	0.0500	0.0500	\$71,428.10	\$63,175.99	\$65,401.27	1.0270
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.005800	-0.0058	-0.0058	(\$8,285.66)	(\$7,328.41)	(\$7,328.41)	-0.1191
Totals	6,557,508		5.007488	4.8686	4.8686	\$6,955,097.39	\$6,151,572.59	\$6,368,510.85	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District U302 - VILLA GROVE UNIT 302

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	20,883,005	20,843,918
Residential	34,891,603	32,267,483
Commercial	3,321,463	2,507,306
Industrial	402,563	402,563
Mineral	0	0
State Railroad	2,574,315	2,574,315
Local Railroad	66,814	66,814
County Total	62,139,763	58,662,399
Total + Overlap	79,165,253	75,687,889

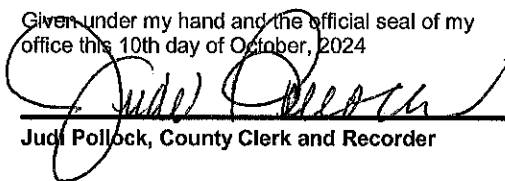
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	16,543
TIF Increment	3,477,364

Overlapping County	Overlap EAV
Champaign County	*17,025,490
Total	17,025,490

** 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
002 EDUCATION	1,597,000	2.0700	2.109981	2.0700	2.0700	\$1,286,293.09	\$1,214,311.66	\$1,566,739.30	47.8357
003 BONDS AND INTEREST / GEI	297,609	0.0000	0.393205	0.3933	0.3933	\$244,395.69	\$230,719.22	\$297,680.47	9.0888
004 OPERATIONS & MAINTENAN	385,750	0.5000	0.509659	0.5000	0.5000	\$310,698.82	\$293,312.00	\$378,439.45	11.5545
005 I.M.R.F	101,220	0.0000	0.133733	0.1338	0.1338	\$83,143.00	\$78,490.29	\$101,270.40	3.0920
030 TRANSPORTATION	154,300	0.2000	0.203864	0.2000	0.2000	\$124,279.53	\$117,324.80	\$151,375.78	4.6218
031 WORKING CASH	38,575	0.0500	0.050966	0.0500	0.0500	\$31,069.88	\$29,331.20	\$37,843.94	1.1555
032 FIRE PREVENT/SAFETY	38,575	0.0500	0.050966	0.0500	0.0500	\$31,069.88	\$29,331.20	\$37,843.94	1.1555
033 SPECIAL EDUCATION	30,860	0.0400	0.040773	0.0400	0.0400	\$24,855.91	\$23,464.96	\$30,275.16	0.9244
035 LIABILITY INSURANCE	542,400	0.0000	0.716627	0.7167	0.7167	\$445,355.68	\$420,433.41	\$542,455.10	16.5623
047 SOCIAL SECURITY	101,220	0.0000	0.133733	0.1338	0.1338	\$83,143.00	\$78,490.29	\$101,270.40	3.0920
057 LEASE/PURCHASE/RENT	38,575	0.0500	0.050966	0.0500	0.0500	\$31,069.88	\$29,331.20	\$37,843.94	1.1555
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.010300	-0.0103	-0.0103	(\$6,400.40)	(\$6,042.23)	(\$6,042.23)	-0.2380
Totals	3,326,084		4.384173	4.3273	4.3273	\$2,688,973.96	\$2,538,498.00	\$3,276,995.65	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District U305 - ARTHUR UNIT 305

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	40,268,655	40,267,721
Residential	37,263,994	37,087,811
Commercial	10,038,089	9,029,026
Industrial	11,358,769	10,783,054
Mineral	5,781	5,781
State Railroad	1,039,712	1,039,712
Local Railroad	9,160	9,160
County Total	99,984,160	98,222,265
Total + Overlap	236,760,543	234,998,648

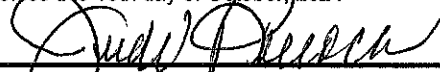
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,325,188
TIF Increment	1,761,895

Overlapping County	Overlap EAV
Champaign County	*501,270
Coles County	5,909,102
Moultrie County	98,062,382
Platt County	32,303,629
Total	136,776,383

* 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
002 EDUCATION	5,716,619	2.4000	2.432618	2.4000	2.4000	\$2,399,619.84	\$2,357,334.36	\$5,639,967.55	67.5715
004 OPERATIONS & MAINTENAN	1,190,962	0.5000	0.506795	0.5000	0.5000	\$499,920.80	\$491,111.33	\$1,174,993.24	14.0774
005 I.M.R.F	135,000	0.0000	0.057447	0.0575	0.0575	\$57,490.89	\$56,477.80	\$135,124.22	1.6189
030 TRANSPORTATION	476,385	0.2000	0.202718	0.2000	0.2000	\$199,968.32	\$196,444.53	\$469,997.30	5.6309
031 WORKING CASH	119,096	0.0500	0.050679	0.0500	0.0500	\$49,992.08	\$49,111.13	\$117,499.32	1.4077
032 FIRE PREV/ SFTY / ENERGY	119,096	0.0500	0.050679	0.0500	0.0500	\$49,992.08	\$49,111.13	\$117,499.32	1.4077
033 SPECIAL EDUCATION	95,277	0.0400	0.040544	0.0400	0.0400	\$39,993.66	\$39,288.91	\$93,999.46	1.1262
035 TORT JUDGMENTS, LIABILIT	285,000	0.0000	0.121277	0.1213	0.1213	\$121,280.79	\$119,143.61	\$285,053.36	3.4152
047 SOCIAL SECURITY	195,000	0.0000	0.082979	0.0830	0.0830	\$82,986.85	\$81,524.48	\$195,048.88	2.3368
057 LEASE/PURCHASE/RENTAL	119,096	0.0500	0.050679	0.0500	0.0500	\$49,992.08	\$49,111.13	\$117,499.32	1.4077
Totals	8,451,531		3.596415	3.5518	3.5518	\$3,551,237.39	\$3,488,658.41	\$8,346,681.97	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District U306 - ARCOLA UNIT 306

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	33,424,265	33,300,631
Residential	34,686,903	34,677,835
Commercial	14,438,541	9,087,766
Industrial	9,922,356	5,094,141
Mineral	0	0
State Railroad	505,424	505,424
Local Railroad	431,995	431,995
County Total	93,409,484	83,097,792
Total + Overlap	104,371,322	94,059,630


Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	488,147
TIF Increment	10,311,692

Overlapping County	Overlap EAV
Coles County	10,961,838
Total	10,961,838

** 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
002 EDUCATION	2,710,756	2.6500	2.881955	2.6500	2.6500	\$2,475,351.33	\$2,202,091.49	\$2,492,580.20	59.0387
003 BONDS AND INTEREST / GEI	151,391	0.0000	0.160952	0.1610	0.1610	\$150,389.27	\$133,787.45	\$151,436.00	3.5869
004 OPERATIONS & MAINTENAN	756,966	0.7400	0.804773	0.7400	0.7400	\$691,230.18	\$614,923.66	\$696,041.26	16.4862
005 I.M.R.F	25,000	0.0000	0.026579	0.0266	0.0266	\$24,846.92	\$22,104.01	\$25,019.86	0.5926
030 TRANSPORTATION	204,585	0.2000	0.217506	0.2000	0.2000	\$186,818.97	\$166,195.58	\$188,119.26	4.4557
031 WORKING CASH	51,146	0.0500	0.054376	0.0500	0.0500	\$46,704.74	\$41,548.90	\$47,029.82	1.1139
032 FIRE PREVENT/SAFETY	51,146	0.0500	0.054376	0.0500	0.0500	\$46,704.74	\$41,548.90	\$47,029.82	1.1139
033 SPECIAL EDUCATION	40,917	0.0400	0.043501	0.0400	0.0400	\$37,363.79	\$33,239.12	\$37,623.85	0.8911
035 LIABILITY INSURANCE	310,000	0.0000	0.329578	0.3296	0.3296	\$307,877.66	\$273,890.32	\$310,020.54	7.3430
047 SOCIAL SECURITY	180,000	0.0000	0.191368	0.1914	0.1914	\$178,785.75	\$159,049.17	\$180,030.13	4.2641
057 LEASE/PURCHASE/RENT	51,146	0.0500	0.054376	0.0500	0.0500	\$46,704.74	\$41,548.90	\$47,029.82	1.1139
Totals	4,533,053		4.819340	4.4886	4.4886	\$4,192,778.09	\$3,729,927.50	\$4,221,960.56	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCAC - CITY OF ARCOLA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	310,344	186,710
Residential	22,821,301	22,812,233
Commercial	10,846,397	5,495,622
Industrial	9,637,938	4,809,723
Mineral	0	0
State Railroad	114,748	114,748
Local Railroad	427,943	427,943
County Total	44,158,671	33,846,979
Total + Overlap	44,158,671	33,846,979

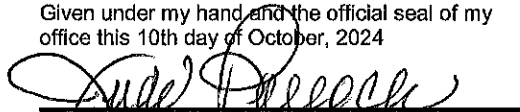
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	262,190
TIF Increment	10,311,692

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTARRD - ARCOLA TWP ROAD DI	999	\$96,666.97
Total		\$96,666.97

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	86,000	0.2500	0.254085	0.2500	0.2500	\$110,396.68	\$84,617.45	\$84,617.45	29.5891
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	53,500	0.0000	0.158064	0.1581	0.1581	\$69,814.86	\$53,512.07	\$53,512.07	18.7123
014 POLICE PROTECTION	26,750	0.0750	0.079032	0.0750	0.0750	\$33,119.00	\$25,385.23	\$25,385.23	8.8768
025 GARBAGE	4,500	0.0200	0.013295	0.0133	0.0133	\$5,873.10	\$4,501.65	\$4,501.65	1.5742
027 AUDIT	4,500	0.0000	0.013295	0.0133	0.0133	\$5,873.10	\$4,501.65	\$4,501.65	1.5742
035 LIABILITY INSURANCE	20,000	0.0000	0.059090	0.0591	0.0591	\$26,097.77	\$20,003.56	\$20,003.56	6.9949
042 PARKS	26,750	0.0750	0.079032	0.0750	0.0750	\$33,119.00	\$25,385.23	\$25,385.23	8.8768
046 ESDA	5,000	0.0500	0.014772	0.0148	0.0148	\$6,535.48	\$5,009.35	\$5,009.35	1.7517
047 SOCIAL SECURITY	44,000	0.0000	0.129997	0.1300	0.1300	\$57,406.27	\$44,001.07	\$44,001.07	15.3864
048 SCHOOL CROSS GUARD	4,000	0.0200	0.011818	0.0119	0.0119	\$5,254.88	\$4,027.79	\$4,027.79	1.4085
060 UNEMPLOYMENT INS	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
062 WORKMANS COMP	15,000	0.0000	0.044317	0.0444	0.0444	\$19,806.45	\$15,028.06	\$15,028.06	5.2551
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	290,000		0.856797	0.8449	0.8449	\$373,096.59	\$285,973.11	\$285,973.11	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCAT - VILLAGE OF ARTHUR

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,320	13,320
Residential	17,859,044	17,744,397
Commercial	5,573,155	4,789,849
Industrial	10,324,785	9,749,070
Mineral	0	0
State Railroad	64,982	64,982
Local Railroad	0	0
County Total	33,835,286	32,361,618
Total + Overlap	45,457,604	43,983,936

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	386,934
TIF Increment	1,473,668

Overlapping County	Overlap EAV
Moultrie County	*11,622,318
Total	11,622,318

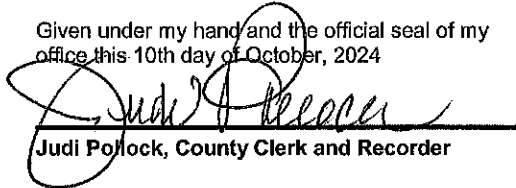
* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTBRRD - BOURBON TWP ROAD	999	\$61,810.69
Total		\$61,810.69

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	110,958	0.2500	0.252269	0.2500	0.2500	\$84,588.22	\$80,904.05	\$109,959.84	22.1612
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I. M. R. F.	94,424	0.0000	0.214678	0.2147	0.2147	\$72,644.36	\$69,480.39	\$94,433.51	19.0320
014 POLICE PROTECTION	66,575	0.1500	0.151362	0.1500	0.1500	\$50,752.93	\$48,542.43	\$65,975.90	13.2967
025 GARBAGE	50,000	0.2000	0.113678	0.1137	0.1137	\$38,470.72	\$36,795.16	\$50,009.74	10.0789
026 SEWERAGE	7,368	0.0166	0.016752	0.0166	0.0166	\$5,616.66	\$5,372.03	\$7,301.33	1.4715
027 AUDIT	13,500	0.0000	0.030693	0.0307	0.0307	\$10,387.43	\$9,935.02	\$13,503.07	2.7214
035 LIABILITY INSURANCE	49,212	0.0000	0.111886	0.1119	0.1119	\$37,861.69	\$36,212.65	\$49,218.02	9.9193
047 SOCIAL SECURITY	49,955	0.0000	0.113576	0.1136	0.1136	\$38,436.88	\$36,762.80	\$49,965.75	10.0700
048 SCHOOL CROSS GUARD	8,877	0.0200	0.020182	0.0200	0.0200	\$6,767.06	\$6,472.32	\$8,796.79	1.7729
057 LEASE/PURCHASE/RENTAL	11,004	0.0000	0.025018	0.0251	0.0251	\$8,492.66	\$8,122.77	\$11,039.97	2.2250
060 UNEMPLOYMENT	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
062 WORKMANS COMP	35,946	0.0000	0.081725	0.0818	0.0818	\$27,677.26	\$26,471.80	\$35,978.86	7.2511
136 OPERATIONS & MAINTENAN	0	0.0010	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	497,819		1.131819	1.1281	1.1281	\$381,695.87	\$365,071.42	\$496,182.78	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCAW - VILLAGE OF ATWOOD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,063	3,129
Residential	4,347,052	4,285,516
Commercial	1,148,068	922,311
Industrial	0	0
Mineral	0	0
State Railroad	8,080	8,080
Local Railroad	0	0
County Total	5,507,263	5,219,036
Total + Overlap	11,230,588	10,942,361

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	288,227

Overlapping County	Overlap EAV
Platt County	5,723,325
Total	5,723,325


** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTGARD - GARRETT TWP ROAD	999	\$13,945.26
Total		\$13,945.26

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	27,608	0.2500	0.252304	0.2500	0.2500	\$13,768.16	\$13,047.59	\$27,355.90	19.4537
005 I.M.R.F	34,238	0.0000	0.312894	0.3129	0.3129	\$17,232.23	\$16,330.36	\$34,238.65	24.3483
014 POLICE PROTECTION	16,565	0.1500	0.151384	0.1500	0.1500	\$8,260.89	\$7,828.55	\$16,413.54	11.6722
027 AUDIT	8,600	0.0000	0.078594	0.0786	0.0786	\$4,328.71	\$4,102.16	\$8,600.70	6.1163
035 LIABILITY INSURANCE	40,000	0.0000	0.365552	0.3656	0.3656	\$20,134.55	\$19,080.80	\$40,005.27	28.4492
040 STREET & BRIDGE	6,600	0.0600	0.060316	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
041 STREET LIGHTING	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
046 ESDA	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	14,000	0.0000	0.127943	0.1280	0.1280	\$7,049.30	\$6,680.37	\$14,006.22	9.9603
060 UNEMPLOYMENT INSURANCE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	147,611		1.348987	1.2851	1.2851	\$70,773.84	\$67,069.83	\$140,620.28	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

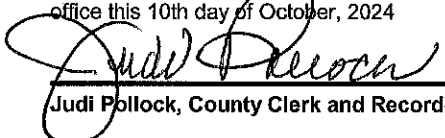
Taxing District VCCA - VILLAGE OF CAMARGO

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Road and Bridge Transfer			
Farm	411,374	411,374	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	4,170,815	4,170,815	EZ Tax Abated	\$0.00	TTCARD - CAMARGO TWP ROAD	999	\$6,100.06
Commercial	404,974	404,974	New Property	0	Total		\$6,100.06
Industrial	256,576	256,576	TIF Increment	0			
Mineral	0	0					
State Railroad	33,128	33,128					
Local Railroad	0	0					
County Total	5,276,867	5,276,867					
Total + Overlap	5,276,867	5,276,867					

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	25,250	0.2500	0.478504	0.2500	0.2500	\$13,192.17	\$13,192.17	\$13,192.17	23.4257
005 I.M.R.F	12,075	0.0000	0.228829	0.2289	0.2289	\$12,078.75	\$12,078.75	\$12,078.75	21.4487
025 GARBAGE	6,860	0.2000	0.130001	0.1301	0.1301	\$6,865.20	\$6,865.20	\$6,865.20	12.1908
027 AUDIT	6,350	0.0000	0.120337	0.1204	0.1204	\$6,353.35	\$6,353.35	\$6,353.35	11.2819
035 LIABILITY INSURANCE	17,825	0.0000	0.337795	0.3378	0.3378	\$17,825.26	\$17,825.26	\$17,825.26	31.6529
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	68,360		1.295466	1.0672	1.0672	\$56,314.73	\$56,314.73	\$56,314.73	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCGR - VILLAGE OF GARRETT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Settling EAV
Farm	15,593	15,593
Residential	581,649	581,649
Commercial	30,048	30,048
Industrial	0	0
Mineral	0	0
State Railroad	2,693	2,693
Local Railroad	0	0
County Total	629,983	629,983
Total + Overlap	629,983	629,983

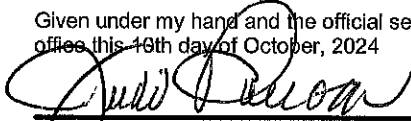
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTGARD - GARRETT TWP ROAD	999	\$1,683.32
Total		\$1,683.32

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,810	0.2500	0.287309	0.2500	0.2500	\$1,574.96	\$1,574.96	\$1,574.96	9.3549
025 GARBAGE	1,200	0.2000	0.190481	0.1905	0.1905	\$1,200.12	\$1,200.12	\$1,200.12	7.1284
027 AUDIT	100	0.0000	0.015873	0.0159	0.0159	\$100.17	\$100.17	\$100.17	0.5950
035 TORT JUDGMENTS, LIABILIT	10,000	0.0000	1.587344	1.5874	1.5874	\$10,000.35	\$10,000.35	\$10,000.35	59.3998
068 STREET MAINTENANCE	3,960	0.0000	0.628588	0.6286	0.6286	\$3,960.07	\$3,960.07	\$3,960.07	23.5219
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	17,070		2.709595	2.6724	2.6724	\$16,835.67	\$16,835.67	\$16,835.67	100.0000

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Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCHB - VILLAGE OF HINDBORO

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	87,232	87,232
Residential	1,514,905	1,514,905
Commercial	269,551	269,551
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,871,688	1,871,688
Total + Overlap	1,871,688	1,871,688

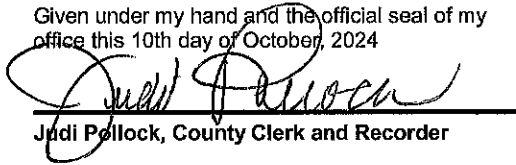
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTBWRD - BOWDRE TWP ROAD	999	\$6,176.57
Total		\$6,176.57

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	18,100	0.2500	0.967042	0.2500	0.2500	\$4,679.22	\$4,679.22	\$4,679.22	21.4041
014 POLICE PROTECTION	1,500	0.0750	0.080142	0.0750	0.0750	\$1,403.77	\$1,403.77	\$1,403.77	6.4212
025 GARBAGE	3,500	0.2000	0.186997	0.1870	0.1870	\$3,500.06	\$3,500.06	\$3,500.06	16.0103
027 AUDIT	5,625	0.0000	0.300531	0.3006	0.3006	\$5,626.29	\$5,626.29	\$5,626.29	25.7363
035 LIABILITY INSURANCE	5,300	0.0000	0.283167	0.2832	0.2832	\$5,300.62	\$5,300.62	\$5,300.62	24.2466
047 SOCIAL SECURITY	1,350	0.0000	0.072127	0.0722	0.0722	\$1,351.36	\$1,351.36	\$1,351.36	6.1815
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	35,375		1.890006	1.1680	1.1680	\$21,861.32	\$21,861.32	\$21,861.32	100.0000

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Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCNW - CITY OF NEWMAN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	198,993	198,993
Residential	5,420,140	5,420,140
Commercial	2,092,414	2,092,414
Industrial	106,069	106,069
Mineral	0	0
State Railroad	26,031	26,031
Local Railroad	0	0
County Total	7,843,647	7,843,647
Total + Overlap	7,843,647	7,843,647

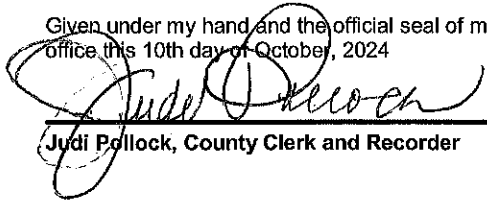
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,183
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTNERD - NEWMAN TWP ROAD I	999	\$23,578.00
Total		\$23,578.00

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	15,500	0.2500	0.197612	0.1977	0.1977	\$15,506.89	\$15,506.89	\$15,506.89	22.4099
005 I.M.R.F	31,000	0.0000	0.395224	0.3953	0.3953	\$31,005.94	\$31,005.94	\$31,005.94	44.8084
014 POLICE PROTECTION	4,250	0.0750	0.054184	0.0542	0.0542	\$4,251.26	\$4,251.26	\$4,251.26	6.1437
027 AUDIT	4,500	0.0000	0.057371	0.0574	0.0574	\$4,502.25	\$4,502.25	\$4,502.25	6.5065
031 WORKING CASH	2,750	0.0500	0.035060	0.0351	0.0351	\$2,753.12	\$2,753.12	\$2,753.12	3.9787
047 SOCIAL SECURITY	10,000	0.0000	0.127492	0.1275	0.1275	\$10,000.65	\$10,000.65	\$10,000.65	14.4525
064 AMBULANCE	12,000	0.0150	0.152990	0.0150	0.0150	\$1,176.55	\$1,176.55	\$1,176.55	1.7003
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	80,000		1.019933	0.8822	0.8822	\$69,196.66	\$69,196.66	\$69,196.66	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCTS - CITY OF TUSCOLA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	278,258	204,606
Residential	52,788,020	51,114,140
Commercial	22,166,206	8,483,268
Industrial	1,082,838	9,194
Mineral	0	0
State Railroad	554,071	554,071
Local Railroad	1,426	1,313
County Total	76,870,819	60,366,592
Total + Overlap	76,870,819	60,366,592

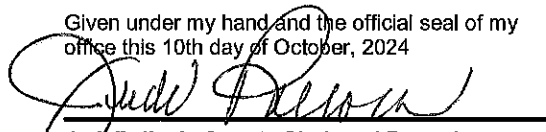
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	113,196
TIF Increment	16,504,227

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTTURD - TUSCOLA TWP ROAD I	999	\$19,015.47
Total		\$19,015.47

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	91,136	0.0000	0.150971	0.1510	0.1510	\$116,074.94	\$91,153.55	\$91,153.55	17.3067
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	67,699	0.0000	0.112147	0.1122	0.1122	\$86,249.06	\$67,731.32	\$67,731.32	12.8596
012 FIRE PROTECTION	97,664	0.0000	0.161785	0.1618	0.1618	\$124,376.99	\$97,673.15	\$97,673.15	18.5444
014 POLICE PROTECTION	90,079	0.0000	0.149220	0.1493	0.1493	\$114,768.13	\$90,127.32	\$90,127.32	17.1117
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	6,776	0.0000	0.011225	0.0113	0.0113	\$8,686.40	\$6,821.42	\$6,821.42	1.2951
035 LIABILITY INSURANCE	53,650	0.0000	0.088874	0.0889	0.0889	\$68,338.16	\$53,665.90	\$53,665.90	10.1891
042 PARKS	44,387	0.0000	0.073529	0.0736	0.0736	\$56,576.92	\$44,429.81	\$44,429.81	8.4355
047 SOCIAL SECURITY	44,760	0.0000	0.074147	0.0742	0.0742	\$57,038.15	\$44,792.01	\$44,792.01	8.5043
062 WORKMANS COMP	30,275	0.0000	0.050152	0.0502	0.0502	\$38,589.15	\$30,304.03	\$30,304.03	5.7536
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	526,426		0.872050	0.8725	0.8725	\$670,697.90	\$526,698.51	\$526,698.51	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCVG - CITY OF VILLA GROVE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	101,611	62,524
Residential	19,110,421	16,486,301
Commercial	2,272,371	1,458,214
Industrial	145,987	145,987
Mineral	0	0
State Railroad	1,732,342	1,732,342
Local Railroad	66,334	66,334
County Total	23,429,066	19,951,702
Total + Overlap	23,429,066	19,951,702

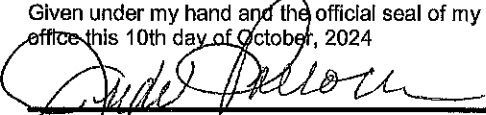
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	11,989
TIF Increment	3,477,364

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCARD - CAMARGO TWP ROAD	999	\$23,064.17
Total		\$23,064.17

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	61,000	0.2500	0.305738	0.2500	0.2500	\$58,572.67	\$49,879.26	\$49,879.26	19.2903
005 I.M.R.F	43,181	0.0000	0.216428	0.2165	0.2165	\$50,723.93	\$43,195.43	\$43,195.43	16.7052
012 FIRE PROTECTION	18,500	0.0750	0.092724	0.0750	0.0750	\$17,571.80	\$14,963.78	\$14,963.78	5.7870
014 POLICE PROTECTION	18,500	0.0750	0.092724	0.0750	0.0750	\$17,571.80	\$14,963.78	\$14,963.78	5.7870
025 GARBAGE	1,000	0.2000	0.005012	0.0051	0.0051	\$1,194.88	\$1,017.54	\$1,017.54	0.3935
027 AUDIT	10,000	0.0000	0.050121	0.0502	0.0502	\$11,761.39	\$10,015.75	\$10,015.75	3.8735
035 LIABILITY INSURANCE	29,576	0.0000	0.148238	0.1483	0.1483	\$34,745.30	\$29,588.37	\$29,588.37	11.4429
040 STREET & BRIDGE	27,000	0.1000	0.135327	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
041 STREET LIGHTING	15,000	0.0500	0.075182	0.0500	0.0500	\$11,714.53	\$9,975.85	\$9,975.85	3.8580
043 PLAYGROUND/RECREATIO	21,000	0.0900	0.105254	0.0900	0.0900	\$21,086.16	\$17,956.53	\$17,956.53	6.9444
047 SOCIAL SECURITY	35,688	0.0000	0.178872	0.1789	0.1789	\$41,914.60	\$35,693.59	\$35,693.59	13.8040
060 UNEMPLOYMENT INS	1,607	0.0000	0.008055	0.0081	0.0081	\$1,897.75	\$1,616.09	\$1,616.09	0.6250
062 WORKMANS COMP	21,334	0.0000	0.106928	0.1070	0.1070	\$25,069.10	\$21,348.32	\$21,348.32	8.2562
143 MEDICARE	8,346	0.0000	0.041831	0.0419	0.0419	\$9,816.78	\$8,359.76	\$8,359.76	3.2330
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	311,732		1.562434	1.2960	1.2960	\$303,640.69	\$258,574.05	\$258,574.05	100.0000

Given under my hand and the official seal of my office this 10th day of October, 2024



Judi Pollock, County Clerk and Recorder