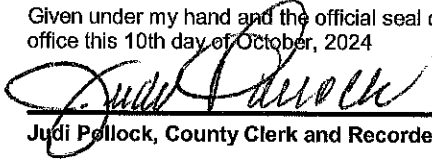


FINAL Tax Computation Report Douglas County

| Taxing District BOND - ATWOOD-HAMMOND BONDS | | | Equalization Factor 1.000000 | | |
|---------------------------------------------|-------------------|-------------------|------------------------------|---------|---------------------------------------|
| Property Type | Total EAV | Rate Setting EAV | Other Values | | Overlap EAV |
| Farm | 15,019,677 | 15,018,205 | EZ Value Abated | 0 | Champaign County |
| Residential | 9,472,285 | 9,372,383 | EZ Tax Abated | \$0.00 | Moultrie County |
| Commercial | 1,418,835 | 1,133,582 | New Property | 219,208 | Platt County |
| Industrial | 2,164 | 2,164 | TIF Increment | 386,627 | Total |
| Mineral | 0 | 0 | | | 41,452,406 |
| State Railroad | 0 | 0 | | | <i>* denotes use of estimated EAV</i> |
| Local Railroad | 0 | 0 | | | |
| County Total | 25,912,961 | 25,526,334 | | | |
| Total + Overlap | 67,365,367 | 66,978,740 | | | |

| Fund/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 | 386,868 | 0.0000 | 0.577598 | 0.5776 | 0.5776 | \$149,673.26 | \$147,440.11 | \$386,869.20 | 100.6973 |
| 109 PRIOR YEAR ADJUSTMENT | 0 | 0.0000 | -0.004000 | -0.0040 | -0.0040 | (\$1,036.52) | (\$1,021.05) | (\$1,021.05) | -0.6973 |
| Totals | 386,868 | | 0.573598 | 0.5736 | 0.5736 | \$148,636.74 | \$146,419.06 | \$385,848.15 | 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 BOUR CMTRY - BOURBON CEMETERY

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|--------------------|--------------------|
| Farm | 38,755,249 | 38,755,249 |
| Residential | 38,099,103 | 37,965,179 |
| Commercial | 13,189,067 | 12,464,128 |
| Industrial | 11,923,017 | 11,336,331 |
| Mineral | 5,781 | 5,781 |
| State Railroad | 0 | 0 |
| Local Railroad | 9,362 | 9,362 |
| County Total | 101,981,579 | 100,536,030 |
| Total + Overlap | 147,261,388 | 145,815,839 |

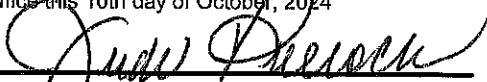
| Other Values | |
|-----------------|-----------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 1,552,729 |
| TIF Increment | 1,445,549 |

| Overlapping County | Overlap EAV |
|--------------------|-------------------|
| Moultrie County | *45,279,809 |
| Total | 45,279,809 |

* 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 | 66,472 | 0.0600 | 0.045586 | 0.0456 | 0.0456 | \$46,503.60 | \$45,844.43 | \$66,492.02 | 100.0000 |
| Totals | 66,472 | | 0.045586 | 0.0456 | 0.0456 | \$46,503.60 | \$45,844.43 | \$66,492.02 | 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 C001 - COUNTY TAX

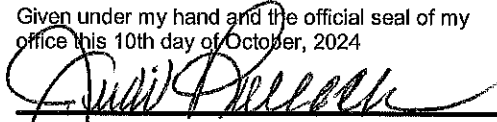
Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|--------------------|--------------------|
| Farm | 182,271,942 | 181,999,424 |
| Residential | 201,606,996 | 196,181,681 |
| Commercial | 63,279,604 | 41,788,444 |
| Industrial | 29,937,337 | 23,219,028 |
| Mineral | 30,916,845 | 30,916,845 |
| State Railroad | 8,858,486 | 8,858,486 |
| Local Railroad | 768,810 | 768,627 |
| County Total | 517,640,020 | 483,732,535 |
| Total + Overlap | 517,640,020 | 483,732,535 |

| Other Values | |
|-----------------|------------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 34,937,138 |
| TIF Increment | 33,907,485 |

| Fund/Name | 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 | 1,301,000 | 0.2700 | 0.268950 | 0.2690 | 0.2690 | \$1,392,451.65 | \$1,301,240.52 | \$1,301,240.52 | 31.0910 |
| 005 I.M.R.F | 200,000 | 0.0000 | 0.041345 | 0.0414 | 0.0414 | \$214,302.97 | \$200,265.27 | \$200,265.27 | 4.7850 |
| 006 COUNTY HIGHWAY | 482,000 | 0.1000 | 0.099642 | 0.0997 | 0.0997 | \$516,087.10 | \$482,281.34 | \$482,281.34 | 11.5233 |
| 008 JT. BRIDGE | 241,000 | 0.0500 | 0.049821 | 0.0499 | 0.0499 | \$258,302.37 | \$241,382.53 | \$241,382.53 | 5.7675 |
| 020 T.B. SANITARIUM | 0 | 0.1250 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 021 FEDERAL AID MATCHING | 241,000 | 0.0500 | 0.049821 | 0.0499 | 0.0499 | \$258,302.37 | \$241,382.53 | \$241,382.53 | 5.7675 |
| 022 COUNTY HEALTH | 482,000 | 0.1000 | 0.099642 | 0.0997 | 0.0997 | \$516,087.10 | \$482,281.34 | \$482,281.34 | 11.5233 |
| 035 LIABILITY INSURANCE | 865,000 | 0.0000 | 0.178818 | 0.1789 | 0.1789 | \$926,058.00 | \$865,397.51 | \$865,397.51 | 20.6773 |
| 047 SOCIAL SECURITY | 250,000 | 0.0000 | 0.051682 | 0.0517 | 0.0517 | \$267,619.89 | \$250,089.72 | \$250,089.72 | 5.9755 |
| 053 EXTENSION ED | 60,000 | 0.0200 | 0.012404 | 0.0125 | 0.0125 | \$64,705.00 | \$60,466.57 | \$60,466.57 | 1.4448 |
| 055 VETERANS ASSISTANCE | 0 | 0.0300 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 060 UNEMPLOYMENT INSURANC | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 062 WORKMANS COMP | 60,000 | 0.0000 | 0.012404 | 0.0125 | 0.0125 | \$64,705.00 | \$60,466.57 | \$60,466.57 | 1.4448 |
| 200 REVENUE RECAPTURE | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| Totals | 4,182,000 | | 0.864529 | 0.8652 | 0.8652 | \$4,478,621.45 | \$4,185,253.90 | \$4,185,253.90 | 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 FDAL - ALLERTON FIRE DIST

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 837,718 | 837,718 |
| Residential | 71,113 | 71,113 |
| Commercial | 0 | 0 |
| Industrial | 0 | 0 |
| Mineral | 4,671,011 | 4,671,011 |
| State Railroad | 0 | 0 |
| Local Railroad | 0 | 0 |
| County Total | 5,579,842 | 5,579,842 |
| Total + Overlap | 27,953,884 | 27,953,884 |


| Other Values | |
|-----------------|-----------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 4,617,011 |
| TIF Increment | 0 |

| Overlapping County | Overlap EAV |
|--------------------|-------------------|
| Champaign County | 5,288,680 |
| Edgar County | *1,965,222 |
| Vermillion County | 15,120,140 |
| Total | 22,374,042 |

** 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 | 61,158 | 0.3000 | 0.218782 | 0.2188 | 0.2188 | \$12,208.69 | \$12,208.69 | \$61,163.10 | 98.7810 |
| 027 AUDIT | 735 | 0.0050 | 0.002629 | 0.0027 | 0.0027 | \$150.66 | \$150.66 | \$754.75 | 1.2190 |
| Totals | 61,893 | | 0.221411 | 0.2215 | 0.2215 | \$12,359.35 | \$12,359.35 | \$61,917.85 | 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 FDAR - ARCOLA FIRE DIST

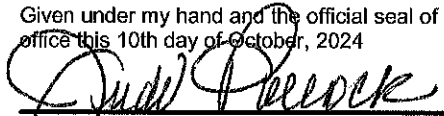
Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 26,540,702 | 26,416,740 |
| Residential | 34,575,493 | 34,515,572 |
| Commercial | 13,053,094 | 7,276,750 |
| Industrial | 10,048,709 | 5,047,616 |
| Mineral | 0 | 0 |
| State Railroad | 1,054,349 | 1,054,349 |
| Local Railroad | 466,799 | 466,799 |
| County Total | 85,739,146 | 74,777,826 |
| Total + Overlap | 85,739,146 | 74,777,826 |

| Other Values | |
|-----------------|------------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 916,583 |
| TIF Increment | 10,961,320 |

| Fund/Name | 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 | 190,000 | 0.3000 | 0.254086 | 0.2541 | 0.2541 | \$217,863.17 | \$190,010.46 | \$190,010.46 | 40.2822 |
| 027 AUDIT | 500 | 0.0050 | 0.000669 | 0.0007 | 0.0007 | \$600.17 | \$523.44 | \$523.44 | 0.1110 |
| 035 LIABILITY INSURANCE | 30,000 | 0.0000 | 0.040119 | 0.0402 | 0.0402 | \$34,467.14 | \$30,060.69 | \$30,060.69 | 6.3729 |
| 047 SOCIAL SECURITY | 1,000 | 0.0000 | 0.001337 | 0.0014 | 0.0014 | \$1,200.35 | \$1,046.89 | \$1,046.89 | 0.2219 |
| 062 WORKMAN'S COMPENSATI | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 064 AMBULANCE | 250,000 | 0.4000 | 0.334324 | 0.3344 | 0.3344 | \$286,711.70 | \$250,057.05 | \$250,057.05 | 53.0120 |
| Totals | 471,500 | | 0.630535 | 0.6308 | 0.6308 | \$540,842.53 | \$471,698.53 | \$471,698.53 | 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

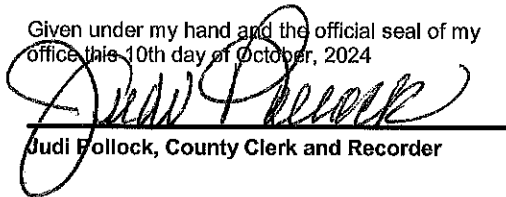
Taxing District FDAT - ARTHUR FIRE-AM DIST

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | Other Values | | Overlapping County | Overlap EAV |
|------------------------|--------------------|--------------------|-----------------|-----------|---------------------------------------|-------------------|
| Farm | 33,426,975 | 33,426,975 | EZ Value Abated | 0 | Coles County | *4,055,773 |
| Residential | 31,550,859 | 31,416,935 | EZ Tax Abated | \$0.00 | Moultrie County | *59,631,351 |
| Commercial | 12,734,752 | 12,009,813 | New Property | 1,335,579 | Total | 63,687,124 |
| Industrial | 11,854,580 | 11,267,894 | TIF Increment | 1,445,549 | <i>* denotes use of estimated EAV</i> | |
| Mineral | 5,781 | 5,781 | | | | |
| State Railroad | 722,644 | 722,644 | | | | |
| Local Railroad | 0 | 0 | | | | |
| County Total | 90,295,591 | 88,850,042 | | | | |
| Total + Overlap | 153,982,715 | 152,537,166 | | | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent |
|---------------------------|----------------|--------------|-----------------|---------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 CORPORATE | 187,553 | 0.3000 | 0.122956 | 0.1230 | 0.1230 | \$111,063.58 | \$109,285.55 | \$187,620.71 | 50.2451 |
| 027 AUDIT | 3,000 | 0.0050 | 0.001967 | 0.0020 | 0.0020 | \$1,805.91 | \$1,777.00 | \$3,050.74 | 0.8170 |
| 035 LIABILITY INSURANCE | 10,000 | 0.0000 | 0.006556 | 0.0066 | 0.0066 | \$5,959.51 | \$5,864.10 | \$10,067.45 | 2.6961 |
| 062 WORKMANS COMP | 12,000 | 0.0000 | 0.007867 | 0.0079 | 0.0079 | \$7,133.35 | \$7,019.15 | \$12,050.44 | 3.2271 |
| 064 AMBULANCE | 138,323 | 0.2500 | 0.090682 | 0.0907 | 0.0907 | \$81,898.10 | \$80,586.99 | \$138,351.21 | 37.0507 |
| 109 PRIOR YEAR ADJUSTMENT | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 327 AUDIT/AMBULANCE | 3,000 | 0.0050 | 0.001967 | 0.0020 | 0.0020 | \$1,805.91 | \$1,777.00 | \$3,050.74 | 0.8170 |
| 362 WORKMANS COMP - AMBUL | 8,000 | 0.0000 | 0.005245 | 0.0053 | 0.0053 | \$4,785.67 | \$4,709.05 | \$8,084.47 | 2.1650 |
| 535 LIAB INS/AMBULANCE | 11,000 | 0.0000 | 0.007211 | 0.0073 | 0.0073 | \$6,591.58 | \$6,486.05 | \$11,135.21 | 2.9820 |
| Totals | 372,876 | | 0.244451 | 0.2448 | 0.2448 | \$221,043.61 | \$217,504.89 | \$373,410.97 | 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 FDAW - ATWOOD FIRE DIST

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 16,929,442 | 16,927,970 |
| Residential | 10,140,287 | 10,040,385 |
| Commercial | 1,551,798 | 1,266,545 |
| Industrial | 2,164 | 2,164 |
| Mineral | 0 | 0 |
| State Railroad | 230,777 | 230,777 |
| Local Railroad | 0 | 0 |
| County Total | 28,854,468 | 28,467,841 |
| Total + Overlap | 49,012,538 | 48,625,911 |

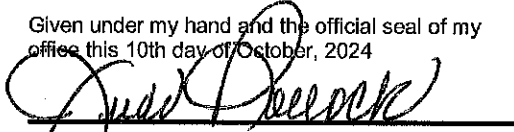
| Other Values | |
|-----------------|---------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 260,243 |
| TIF Increment | 386,627 |

| Overlapping County | Overlap EAV |
|--------------------|-------------------|
| Moultrie County | *1,560,963 |
| Piatt County | *18,597,107 |
| Total | 20,158,070 |

** 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 | 148,394 | 0.3000 | 0.305175 | 0.3000 | 0.3000 | \$86,563.40 | \$85,403.52 | \$145,877.73 | 86.3806 |
| 013 FIREFIGHTER'S PENSION | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 027 AUDIT | 2,435 | 0.0500 | 0.005008 | 0.0051 | 0.0051 | \$1,471.58 | \$1,451.86 | \$2,479.92 | 1.4685 |
| 035 LIABILITY INSURANCE | 19,000 | 0.0000 | 0.039074 | 0.0391 | 0.0391 | \$11,282.10 | \$11,130.93 | \$19,012.73 | 11.2583 |
| 047 SOCIAL SECURITY | 1,500 | 0.0000 | 0.003085 | 0.0031 | 0.0031 | \$894.49 | \$882.50 | \$1,507.40 | 0.8926 |
| Totals | 171,329 | | 0.352342 | 0.3473 | 0.3473 | \$100,211.57 | \$98,868.81 | \$168,877.78 | 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

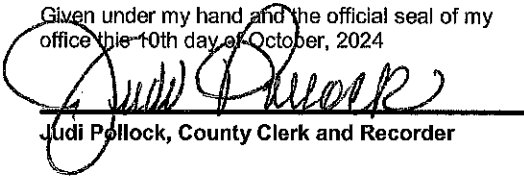
Taxing District FDBL - B-LV FIRE DIST

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | Other Values | Overlapping County | Overlap EAV |
|------------------------|-------------------|-------------------|-----------------|---------------------------------------|-------------------|
| Farm | 6,826,718 | 6,826,718 | EZ Value Abated | Champaign County | 32,911,249 |
| Residential | 1,165,767 | 1,165,767 | EZ Tax Abated | Total | 32,911,249 |
| Commercial | 107,126 | 107,126 | New Property | <i>* denotes use of estimated EAV</i> | |
| Industrial | 0 | 0 | TIF Increment | | |
| Mineral | 7,822,619 | 7,822,619 | | | |
| State Railroad | 0 | 0 | | | |
| Local Railroad | 0 | 0 | | | |
| County Total | 15,922,230 | 15,922,230 | | | |
| Total + Overlap | 48,833,479 | 48,833,479 | | | |

| Fund/Name | 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 | 145,807 | 0.3000 | 0.298580 | 0.2986 | 0.2986 | \$47,543.78 | \$47,543.78 | \$145,816.77 | 55.7818 |
| 003 BONDS AND INTEREST | 78,583 | 0.0000 | 0.160920 | 0.1610 | 0.1610 | \$25,634.79 | \$25,634.79 | \$78,621.90 | 30.0766 |
| 035 TORT JUDGMENTS, LIABILIT | 12,600 | 0.0000 | 0.025802 | 0.0259 | 0.0259 | \$4,123.86 | \$4,123.86 | \$12,647.87 | 4.8384 |
| 049 EMERGENCY & RESCUE EQ | 24,301 | 0.0500 | 0.049763 | 0.0498 | 0.0498 | \$7,929.27 | \$7,929.27 | \$24,319.07 | 9.3032 |
| Totals | 261,291 | | 0.535065 | 0.5353 | 0.5353 | \$85,231.70 | \$85,231.70 | \$261,405.61 | 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 FDBR - BROCTON FIRE-AM DIST

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 1,552,322 | 1,552,322 |
| Residential | 191,051 | 191,051 |
| Commercial | 0 | 0 |
| Industrial | 0 | 0 |
| Mineral | 0 | 0 |
| State Railroad | 0 | 0 |
| Local Railroad | 0 | 0 |
| County Total | 1,743,373 | 1,743,373 |
| Total + Overlap | 28,304,058 | 28,304,058 |

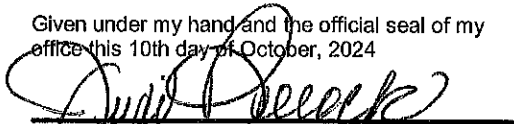
| Other Values | |
|-----------------|--------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 0 |
| TIF Increment | 0 |

| Overlapping County | Overlap EAV |
|--------------------|-------------------|
| Edgar County | *26,560,685 |
| Total | 26,560,685 |

** 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 | 51,164 | 0.3000 | 0.180766 | 0.1808 | 0.1808 | \$3,152.02 | \$3,152.02 | \$51,173.74 | 55.7509 |
| 035 LIABILITY INSURANCE | 12,996 | 0.0000 | 0.045916 | 0.0460 | 0.0460 | \$801.95 | \$801.95 | \$13,019.87 | 14.1844 |
| 062 WORKMANS COMP | 3,412 | 0.0000 | 0.012055 | 0.0121 | 0.0121 | \$210.95 | \$210.95 | \$3,424.79 | 3.7311 |
| 064 AMBULANCE | 29,800 | 0.3000 | 0.105285 | 0.1053 | 0.1053 | \$1,835.77 | \$1,835.77 | \$29,804.17 | 32.4699 |
| 109 PRIOR YEAR ADJUSTMENT | 0 | 0.0000 | -0.019900 | -0.0199 | -0.0199 | (\$346.93) | (\$346.93) | (\$346.93) | -6.1363 |
| Totals | 97,372 | | 0.324122 | 0.3243 | 0.3243 | \$5,653.76 | \$5,653.76 | \$97,075.64 | 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 FDCA - CAMARGO FIRE DIST

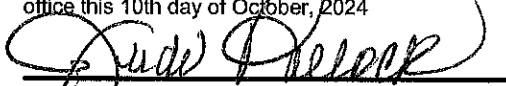
Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 23,683,338 | 23,683,338 |
| Residential | 18,635,864 | 18,635,864 |
| Commercial | 759,087 | 759,087 |
| Industrial | 528,061 | 528,061 |
| Mineral | 0 | 0 |
| State Railroad | 1,008,208 | 1,008,208 |
| Local Railroad | 491 | 491 |
| County Total | 44,615,049 | 44,615,049 |
| Total + Overlap | 44,615,049 | 44,615,049 |

| Other Values | |
|-----------------|--------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 92,081 |
| TIF Increment | 0 |

| 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 | 98,295 | 0.3000 | 0.220318 | 0.2204 | 0.2204 | \$98,331.57 | \$98,331.57 | \$98,331.57 | 62.4717 |
| 003 BONDS AND INTEREST | 44,967 | 0.0000 | 0.100789 | 0.1008 | 0.1008 | \$44,971.97 | \$44,971.97 | \$44,971.97 | 28.5714 |
| 010 EQUIPMENT AND BUILDING | 0 | 0.0004 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 035 LIABILITY INSURANCE | 14,055 | 0.0000 | 0.031503 | 0.0316 | 0.0316 | \$14,098.36 | \$14,098.36 | \$14,098.36 | 8.9569 |
| Totals | 157,317 | | 0.352610 | 0.3528 | 0.3528 | \$157,401.90 | \$157,401.90 | \$157,401.90 | 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 FDHB - HINDBORO FIRE DIST

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 14,086,018 | 14,086,018 |
| Residential | 3,144,968 | 3,144,968 |
| Commercial | 453,993 | 453,993 |
| Industrial | 0 | 0 |
| Mineral | 0 | 0 |
| State Railroad | 0 | 0 |
| Local Railroad | 0 | 0 |
| County Total | 17,684,979 | 17,684,979 |
| Total + Overlap | 22,311,658 | 22,311,658 |

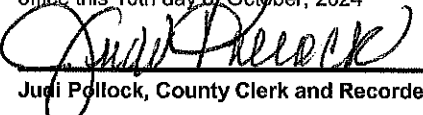
| Other Values | |
|-----------------|--------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 24,754 |
| TIF Increment | 0 |

| Overlapping County | Overlap EAV |
|--------------------|------------------|
| Coles County | *4,626,679 |
| Total | 4,626,679 |

** 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 | 61,590 | 0.3000 | 0.276044 | 0.2761 | 0.2761 | \$48,828.23 | \$48,828.23 | \$61,602.49 | 66.4821 |
| 035 LIABILITY INSURANCE | 10,775 | 0.0000 | 0.048293 | 0.0483 | 0.0483 | \$8,541.84 | \$8,541.84 | \$10,776.53 | 11.6301 |
| 062 WORKMANS COMP | 3,985 | 0.0000 | 0.017861 | 0.0179 | 0.0179 | \$3,165.61 | \$3,165.61 | \$3,993.79 | 4.3101 |
| 064 AMBULANCE | 16,274 | 0.1500 | 0.072939 | 0.0730 | 0.0730 | \$12,910.03 | \$12,910.03 | \$16,287.51 | 17.5777 |
| Totals | 92,624 | | 0.415137 | 0.4153 | 0.4153 | \$73,445.71 | \$73,445.71 | \$92,660.32 | 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 FDNW - NEWMAN COM FIRE DIST

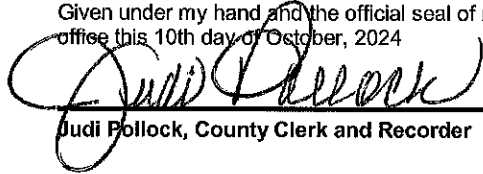
Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 21,553,945 | 21,553,945 |
| Residential | 8,769,180 | 8,769,180 |
| Commercial | 3,192,988 | 3,192,988 |
| Industrial | 101,799 | 101,799 |
| Mineral | 18,417,434 | 18,417,434 |
| State Railroad | 51,743 | 51,743 |
| Local Railroad | 0 | 0 |
| County Total | 52,087,089 | 52,087,089 |
| Total + Overlap | 52,087,089 | 52,087,089 |

| Other Values | |
|-----------------|------------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 18,506,685 |
| 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 | 154,800 | 0.3000 | 0.297195 | 0.2972 | 0.2972 | \$154,802.83 | \$154,802.83 | \$154,802.83 | 100.0000 |
| Totals | 154,800 | | 0.297195 | 0.2972 | 0.2972 | \$154,802.83 | \$154,802.83 | \$154,802.83 | 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 FDOK - OAKLAND FIRE-AM DIST

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 5,083,534 | 5,083,534 |
| Residential | 652,941 | 652,941 |
| Commercial | 0 | 0 |
| Industrial | 0 | 0 |
| Mineral | 0 | 0 |
| State Railroad | 0 | 0 |
| Local Railroad | 0 | 0 |
| County Total | 5,736,475 | 5,736,475 |
| Total + Overlap | 31,750,547 | 31,750,547 |

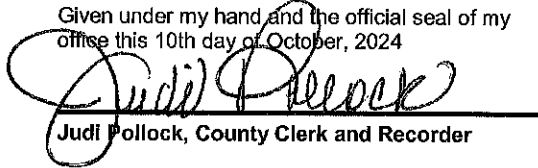
| Other Values | |
|-----------------|--------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 42,753 |
| TIF Increment | 0 |

| Overlapping County | Overlap EAV |
|--------------------|-------------------|
| Coles County | *26,014,072 |
| Total | 26,014,072 |

** 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 | 84,426 | 0.3000 | 0.265904 | 0.2660 | 0.2660 | \$15,259.02 | \$15,259.02 | \$84,456.46 | 41.1764 |
| 035 LIABILITY INSURANCE | 35,000 | 0.0000 | 0.110234 | 0.1103 | 0.1103 | \$6,327.33 | \$6,327.33 | \$35,020.85 | 17.0743 |
| 062 WORKMANS COMP | 15,000 | 0.0000 | 0.047243 | 0.0473 | 0.0473 | \$2,713.35 | \$2,713.35 | \$15,018.01 | 7.3220 |
| 064 AMBULANCE | 70,600 | 0.2500 | 0.222358 | 0.2224 | 0.2224 | \$12,757.92 | \$12,757.92 | \$70,613.22 | 34.4273 |
| Totals | 205,026 | | 0.645739 | 0.6460 | 0.6460 | \$37,057.62 | \$37,057.62 | \$205,108.54 | 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

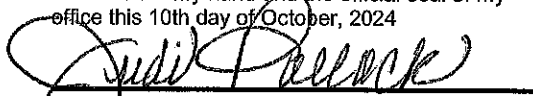
Taxing District FDPT - PESOTUM FIRE DIST

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | Other Values | Overlapping County | Overlap EAV |
|------------------------|-------------------|-------------------|-----------------|---------------------------------------|-------------------|
| Farm | 1,472,373 | 1,472,373 | EZ Value Abated | Champaign County | 37,134,517 |
| Residential | 366,714 | 366,714 | EZ Tax Abated | Total | 37,134,517 |
| Commercial | 517,128 | 517,128 | New Property | <i>* denotes use of estimated EAV</i> | |
| Industrial | 0 | 0 | TIF Increment | | |
| Mineral | 0 | 0 | | | |
| State Railroad | 84,881 | 84,881 | | | |
| Local Railroad | 0 | 0 | | | |
| County Total | 2,441,096 | 2,441,096 | | | |
| Total + Overlap | 39,575,613 | 39,575,613 | | | |

| Fund/Name | 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 | 0.234362 | 0.2344 | 0.2344 | \$5,721.93 | \$5,721.93 | \$92,765.24 | 100.0000 |
| Totals | 92,750 | | 0.234362 | 0.2344 | 0.2344 | \$5,721.93 | \$5,721.93 | \$92,765.24 | 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 | 139,291,971 | 139,019,453 |
| Residential | 168,939,022 | 163,647,631 |
| Commercial | 53,347,783 | 32,581,562 |
| Industrial | 18,304,995 | 12,173,372 |
| Mineral | 30,911,064 | 30,911,064 |
| State Railroad | 7,678,659 | 7,678,659 |
| Local Railroad | 759,448 | 759,265 |
| County Total | 419,232,942 | 386,771,006 |
| Total + Overlap | 6,318,121,071 | 6,285,659,135 |

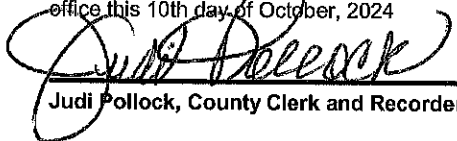
| Other Values | |
|-----------------|------------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 33,707,269 |
| TIF Increment | 32,461,936 |

| Overlapping County | Overlap EAV |
|--------------------|----------------------|
| Champaign County | 4,574,222,037 |
| Coles County | *12,276,852 |
| DeWitt County | 102,632,992 |
| Edgar County | *5,787,684 |
| Ford County | *274,054,609 |
| Iroquois County | *119,129,717 |
| Livingston County | *91,697,137 |
| McLean County | *219,306,572 |
| Moultrie County | *6,117,023 |
| Platt County | *471,147,861 |
| Vermillion County | 22,515,645 |
| Total | 5,898,888,129 |

* 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 | 5,224,010 | 0.0000 | 0.083110 | 0.0832 | 0.0832 | \$348,801.81 | \$321,793.48 | \$5,229,668.40 | 15.4935 |
| 027 AUDIT | 85,000 | 0.0050 | 0.001352 | 0.0014 | 0.0014 | \$5,869.26 | \$5,414.79 | \$87,999.23 | 0.2607 |
| 035 LIABILITY & TORT INSURANC | 2,020,000 | 0.0000 | 0.032137 | 0.0322 | 0.0322 | \$134,993.01 | \$124,540.26 | \$2,023,982.24 | 5.9963 |
| 060 UNEMPLOYMENT INS | 75,000 | 0.0000 | 0.001193 | 0.0012 | 0.0012 | \$5,030.80 | \$4,641.25 | \$75,427.91 | 0.2235 |
| 062 WORKMANS COMP | 180,000 | 0.0000 | 0.002864 | 0.0029 | 0.0029 | \$12,157.76 | \$11,216.36 | \$182,284.11 | 0.5400 |
| 109 PRIOR YEAR ADJUSTMENT | 0 | 0.0000 | -0.000500 | -0.0005 | -0.0005 | (\$2,096.16) | (\$1,933.86) | (\$1,933.86) | -0.0931 |
| 136 OPERATIONS & MAINTENAN | 6,805,000 | 0.1000 | 0.108262 | 0.1000 | 0.1000 | \$419,232.94 | \$386,771.01 | \$6,285,659.14 | 18.6220 |
| 141 HLTH/SFTY/HANDICAP | 2,300,000 | 0.0500 | 0.036591 | 0.0366 | 0.0366 | \$153,439.26 | \$141,558.19 | \$2,300,551.24 | 6.8156 |
| 143 MEDICARE | 600,000 | 0.0000 | 0.009546 | 0.0096 | 0.0096 | \$40,246.36 | \$37,130.02 | \$603,423.28 | 1.7877 |
| 159 EDUCATIONAL PURPOSE | 17,695,000 | 0.2600 | 0.281514 | 0.2600 | 0.2600 | \$1,090,005.65 | \$1,005,604.62 | \$16,342,713.75 | 48.4171 |
| 235 PROPERTY INSURANCE | 650,000 | 0.0000 | 0.010341 | 0.0104 | 0.0104 | \$43,600.23 | \$40,224.18 | \$653,708.55 | 1.9367 |
| Totals | 35,634,010 | | 0.566410 | 0.5370 | 0.5370 | \$2,251,280.92 | \$2,076,960.30 | \$33,783,483.99 | 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 | 42,979,971 | 42,979,971 |
| Residential | 32,667,974 | 32,534,050 |
| Commercial | 9,931,821 | 9,206,882 |
| Industrial | 11,632,342 | 11,045,656 |
| Mineral | 5,781 | 5,781 |
| State Railroad | 1,179,827 | 1,179,827 |
| Local Railroad | 9,362 | 9,362 |
| County Total | 98,407,078 | 96,961,529 |
| Total + Overlap | 3,407,779,945 | 3,406,334,396 |


| Other Values | |
|-----------------|-----------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 1,229,869 |
| TIF Increment | 1,445,549 |

| Overlapping County | Overlap EAV |
|--------------------|----------------------|
| Christian County | 84,086,809 |
| Clark County | *260,157,365 |
| Clay County | *22,935,283 |
| Coles County | *772,308,867 |
| Crawford County | *35,118 |
| Cumberland County | *198,394,733 |
| Edgar County | *286,042,061 |
| Effingham County | *818,428,878 |
| Fayette County | *143,802,543 |
| Jasper County | *22,751,385 |
| Macon County | 4,813,412 |
| Montgomery County | *3,515,557 |
| Moultrie County | *293,344,691 |
| Shelby County | 398,756,165 |
| Total | 3,309,372,867 |

* 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 | 0 | 1.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 003 BONDS AND INTEREST / 201 | 6,598,875 | 0.0000 | 0.193724 | 0.1938 | 0.1938 | \$190,712.92 | \$187,911.44 | \$6,601,476.06 | 32.1500 |
| 027 AUDIT | 175,000 | 0.0050 | 0.005138 | 0.0050 | 0.0050 | \$4,920.35 | \$4,848.08 | \$170,316.72 | 0.8295 |
| 035 LIABILITY INSURANCE | 1,022,000 | 0.0000 | 0.030003 | 0.0301 | 0.0301 | \$29,620.53 | \$29,185.42 | \$1,025,306.65 | 4.9934 |
| 060 UNEMPLOYMENT INS | 370,000 | 0.0000 | 0.010862 | 0.0109 | 0.0109 | \$10,726.37 | \$10,568.81 | \$371,290.45 | 1.8082 |
| 062 WORKMANS COMP | 500,000 | 0.0000 | 0.014679 | 0.0147 | 0.0147 | \$14,465.84 | \$14,253.34 | \$500,731.16 | 2.4386 |
| 109 PRIOR YEAR ADJUSTMENT | 0 | 0.0000 | -0.005400 | -0.0054 | -0.0054 | (\$5,313.98) | (\$5,235.92) | (\$5,235.92) | -0.8958 |
| 136 OPERATIONS & MAINTENAN | 876,000 | 0.0250 | 0.025717 | 0.0250 | 0.0250 | \$24,601.77 | \$24,240.38 | \$851,583.60 | 4.1473 |
| 141 HLTH/SFTY/HANDICAP | 1,720,000 | 0.0500 | 0.050494 | 0.0500 | 0.0500 | \$49,203.54 | \$48,480.76 | \$1,703,167.20 | 8.2946 |
| 143 MEDICARE / SOC. SEC. | 441,000 | 0.0000 | 0.012947 | 0.0130 | 0.0130 | \$12,792.92 | \$12,605.00 | \$442,823.47 | 2.1566 |
| 149 ST WIDE AVE ADDT TAX (Fol | 3,889,000 | 0.1107 | 0.114170 | 0.1107 | 0.1107 | \$108,936.64 | \$107,336.41 | \$3,770,812.18 | 18.3643 |
| 159 EDUCATIONAL PURPOSE | 5,435,000 | 0.1550 | 0.159556 | 0.1550 | 0.1550 | \$152,530.97 | \$150,290.37 | \$5,279,818.31 | 25.7133 |
| Totals | 21,026,875 | | 0.611890 | 0.6028 | 0.6028 | \$593,197.87 | \$584,484.09 | \$20,712,089.88 | 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 LYNR - Newman Regional Library District

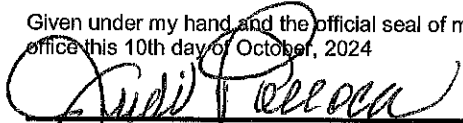
Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 19,296,732 | 19,296,732 |
| Residential | 9,227,632 | 9,227,632 |
| Commercial | 3,256,173 | 3,256,173 |
| Industrial | 101,453 | 101,453 |
| Mineral | 26,518,663 | 26,518,663 |
| State Railroad | 283,616 | 283,616 |
| Local Railroad | 0 | 0 |
| County Total | 58,684,269 | 58,684,269 |
| Total + Overlap | 58,684,269 | 58,684,269 |

| Other Values | |
|-----------------|------------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 26,426,037 |
| 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 | 85,500 | 0.1500 | 0.145695 | 0.1457 | 0.1457 | \$85,502.98 | \$85,502.98 | \$85,502.98 | 64.8420 |
| 004 OPERATIONS & MAINTENAN | 11,900 | 0.0200 | 0.020278 | 0.0200 | 0.0200 | \$11,736.85 | \$11,736.85 | \$11,736.85 | 8.9008 |
| 005 I. M. R. F. | 2,000 | 0.0000 | 0.003408 | 0.0035 | 0.0035 | \$2,053.95 | \$2,053.95 | \$2,053.95 | 1.5576 |
| 035 TORT JUDGMENTS, LIABILIT | 30,000 | 0.0000 | 0.051121 | 0.0512 | 0.0512 | \$30,046.35 | \$30,046.35 | \$30,046.35 | 22.7859 |
| 047 SOCIAL SECURITY | 2,500 | 0.0000 | 0.004260 | 0.0043 | 0.0043 | \$2,523.42 | \$2,523.42 | \$2,523.42 | 1.9137 |
| Totals | 131,900 | | 0.224762 | 0.2247 | 0.2247 | \$131,863.55 | \$131,863.55 | \$131,863.55 | 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 LYT1 - ARCOLA LIBRARY DIST

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|--------------------|--------------------|
| Farm | 39,877,098 | 39,753,136 |
| Residential | 37,755,719 | 37,695,798 |
| Commercial | 16,295,302 | 10,518,958 |
| Industrial | 10,270,947 | 5,269,854 |
| Mineral | 0 | 0 |
| State Railroad | 597,166 | 597,166 |
| Local Railroad | 457,437 | 457,437 |
| County Total | 105,253,669 | 94,292,349 |
| Total + Overlap | 147,059,530 | 136,098,210 |

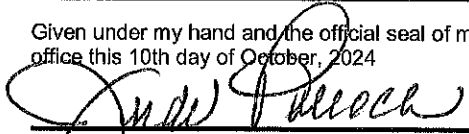
| Other Values | |
|-----------------|------------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 1,060,504 |
| TIF Increment | 10,961,320 |

| Overlapping County | Overlap EAV |
|--------------------|-------------------|
| Coles County | *41,805,861 |
| Total | 41,805,861 |

** 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 |
|----------------------------|----------------|--------------|-----------------|---------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 CORPORATE | 200,000 | 0.1500 | 0.146953 | 0.1470 | 0.1470 | \$154,722.89 | \$138,609.75 | \$200,064.37 | 78.9898 |
| 004 OPERATIONS & MAINTENAN | 25,300 | 0.0200 | 0.018590 | 0.0186 | 0.0186 | \$19,577.18 | \$17,538.38 | \$25,314.27 | 9.9946 |
| 005 I. M. R. F. | 6,900 | 0.0000 | 0.005070 | 0.0051 | 0.0051 | \$5,367.94 | \$4,808.91 | \$6,941.01 | 2.7405 |
| 035 LIABILITY INSURANCE | 12,800 | 0.0000 | 0.009405 | 0.0095 | 0.0095 | \$9,999.10 | \$8,957.77 | \$12,929.33 | 5.1048 |
| 047 SOCIAL SECURITY | 7,900 | 0.0000 | 0.005805 | 0.0059 | 0.0059 | \$6,209.97 | \$5,563.25 | \$8,029.79 | 3.1703 |
| 062 WORKMANS COMP | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| Totals | 252,900 | | 0.185823 | 0.1861 | 0.1861 | \$195,877.08 | \$175,478.06 | \$253,278.77 | 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 | Other Values | Overlapping County | Overlap EAV |
|------------------------|--------------------|--------------------|-----------------|---------------------------------------|-------------------|
| Farm | 28,897,061 | 28,897,061 | EZ Value Abated | Coles County | *6,573,989 |
| Residential | 29,525,824 | 29,391,900 | EZ Tax Abated | Moultrie County | *55,759,226 |
| Commercial | 9,597,858 | 8,872,919 | New Property | Total | 62,333,215 |
| Industrial | 11,632,342 | 11,045,656 | TIF Increment | <i>* denotes use of estimated EAV</i> | |
| Mineral | 5,781 | 5,781 | | | |
| State Railroad | 1,179,827 | 1,179,827 | | | |
| Local Railroad | 9,362 | 9,362 | | | |
| County Total | 80,848,055 | 79,402,506 | | | |
| Total + Overlap | 143,181,270 | 141,735,721 | | | |

| 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 | 202,226 | 0.1500 | 0.142678 | 0.1427 | 0.1427 | \$115,370.17 | \$113,307.38 | \$202,256.87 | 88.1953 |
| 004 OPERATIONS & MAINTENAN | 26,964 | 0.0200 | 0.019024 | 0.0191 | 0.0191 | \$15,441.98 | \$15,165.88 | \$27,071.52 | 11.8047 |
| 109 PRIOR YEAR ADJUSTMENT | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| Totals | 229,190 | | 0.161702 | 0.1618 | 0.1618 | \$130,812.15 | \$128,473.26 | \$229,328.39 | 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

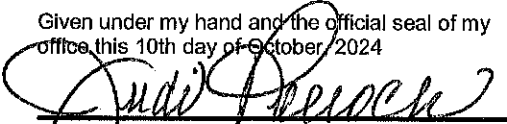
Taxing District LYT4 - CAMARGO LIBRARY DIST

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | Other Values | Overlapping County | Overlap EAV |
|------------------------|-------------------|-------------------|-------------------------|---------------------------------------|-------------------|
| Farm | 24,071,747 | 24,024,967 | EZ Value Abated 0 | Champaign County | 18,602,941 |
| Residential | 37,851,997 | 34,852,137 | EZ Tax Abated \$0.00 | Total | 18,602,941 |
| Commercial | 3,105,582 | 2,336,502 | New Property 726,122 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 422,288 | 418,461 | TIF Increment 3,819,547 | | |
| Mineral | 677,573 | 677,573 | | | |
| State Railroad | 2,901,381 | 2,901,381 | | | |
| Local Railroad | 70,075 | 70,075 | | | |
| County Total | 69,100,643 | 65,281,096 | | | |
| Total + Overlap | 87,703,584 | 83,884,037 | | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent |
|----------------------------|----------------|--------------|-----------------|---------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 CORPORATE | 125,000 | 0.1500 | 0.149015 | 0.1491 | 0.1491 | \$103,029.06 | \$97,334.11 | \$125,071.10 | 58.1513 |
| 004 OPERATIONS & MAINTENAN | 16,500 | 0.0200 | 0.019670 | 0.0197 | 0.0197 | \$13,612.83 | \$12,860.38 | \$16,525.16 | 7.6833 |
| 005 I.M.R.F | 16,400 | 0.0000 | 0.019551 | 0.0196 | 0.0196 | \$13,543.73 | \$12,795.09 | \$16,441.27 | 7.6443 |
| 027 AUDIT | 1,000 | 0.0050 | 0.001192 | 0.0012 | 0.0012 | \$829.21 | \$783.37 | \$1,006.61 | 0.4680 |
| 035 LIABILITY INSURANCE | 42,000 | 0.0000 | 0.050069 | 0.0501 | 0.0501 | \$34,619.42 | \$32,705.83 | \$42,025.90 | 19.5398 |
| 047 SOCIAL SECURITY | 14,000 | 0.0000 | 0.016690 | 0.0167 | 0.0167 | \$11,539.81 | \$10,901.94 | \$14,008.63 | 6.5133 |
| Totals | 214,900 | | 0.256187 | 0.2564 | 0.2564 | \$177,174.06 | \$167,380.72 | \$215,078.67 | 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 | 15,019,677 | 15,018,205 | EZ Value Abated 0 | Moultrie County | *4,331,500 |
| Residential | 9,472,285 | 9,372,383 | EZ Tax Abated \$0.00 | Platt County | *35,736,883 |
| Commercial | 1,418,835 | 1,133,582 | New Property 219,208 | Total | 40,068,383 |
| Industrial | 2,164 | 2,164 | TIF Increment 386,627 | <i>* denotes use of estimated EAV</i> | |
| Mineral | 0 | 0 | | | |
| State Railroad | 137,164 | 137,164 | | | |
| Local Railroad | 0 | 0 | | | |
| County Total | 26,050,125 | 25,663,498 | | | |
| Total + Overlap | 66,118,508 | 65,731,881 | | | |

| Fund/Name | 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 | 199,420 | 0.4000 | 0.303384 | 0.3034 | 0.3034 | \$79,036.08 | \$77,863.05 | \$199,430.53 | 87.3094 |
| 004 OPERATIONS & MAINTENAN | 13,000 | 0.0200 | 0.019777 | 0.0198 | 0.0198 | \$5,157.92 | \$5,081.37 | \$13,014.91 | 5.6978 |
| 027 AUDIT | 1,500 | 0.0050 | 0.002282 | 0.0023 | 0.0023 | \$599.15 | \$590.26 | \$1,511.83 | 0.6619 |
| 035 LIABILITY INSURANCE | 6,500 | 0.0000 | 0.009889 | 0.0099 | 0.0099 | \$2,578.96 | \$2,540.69 | \$6,507.46 | 2.8489 |
| 047 SOCIAL SECURITY | 7,000 | 0.0000 | 0.010649 | 0.0107 | 0.0107 | \$2,787.36 | \$2,745.99 | \$7,033.31 | 3.0791 |
| 060 UNEMPLOYMENT INS | 100 | 0.0000 | 0.000152 | 0.0002 | 0.0002 | \$52.10 | \$51.33 | \$131.46 | 0.0576 |
| 109 PRIOR YEAR ADJUSTMENT | 0 | 0.0000 | -0.001900 | -0.0019 | -0.0019 | (\$494.95) | (\$487.61) | (\$487.61) | -0.5468 |
| 143 MEDICARE | 2,000 | 0.0000 | 0.003043 | 0.0031 | 0.0031 | \$807.55 | \$795.57 | \$2,037.69 | 0.8921 |
| Totals | 229,520 | | 0.347276 | 0.3475 | 0.3475 | \$90,524.17 | \$89,180.65 | \$229,179.58 | 100.0000 |

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

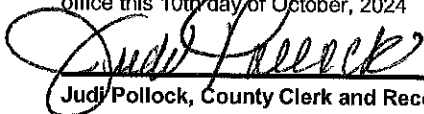

 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

| Taxing District LYTS - CITY OF TUSCOLA LIBRARY | | | Equalization Factor 1.000000 | |
|------------------------------------------------|-------------------|-------------------|------------------------------|------------|
| Property Type | Total EAV | Rate Setting EAV | Other Values | |
| Farm | 307,267 | 206,963 | EZ Value Abated | 0 |
| Residential | 56,694,938 | 54,563,230 | EZ Tax Abated | \$0.00 |
| Commercial | 22,616,847 | 8,681,303 | New Property | 320,564 |
| Industrial | 1,135,897 | 9,194 | TIF Increment | 17,294,442 |
| Mineral | 0 | 0 | | |
| State Railroad | 625,583 | 625,583 | | |
| Local Railroad | 1,496 | 1,313 | | |
| County Total | 81,382,028 | 64,087,586 | | |
| Total + Overlap | 81,382,028 | 64,087,586 | | |

| Fund/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 | 158,386 | 0.0000 | 0.247140 | 0.2472 | 0.2472 | \$201,176.37 | \$158,424.51 | \$158,424.51 | 100.0000 |
| Totals | 158,386 | | 0.247140 | 0.2472 | 0.2472 | \$201,176.37 | \$158,424.51 | \$158,424.51 | 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 MTA 3 - MULTI-TWP ASSESSOR


Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|--------------------|--------------------|
| Farm | 60,245,030 | 60,245,030 |
| Residential | 16,661,308 | 16,661,308 |
| Commercial | 3,726,154 | 3,726,154 |
| Industrial | 101,799 | 101,799 |
| Mineral | 30,911,064 | 30,911,064 |
| State Railroad | 146,043 | 146,043 |
| Local Railroad | 491 | 491 |
| County Total | 111,791,889 | 111,791,889 |
| Total + Overlap | 111,791,889 | 111,791,889 |

| Other Values | |
|-----------------|------------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 30,952,283 |
| 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 | 39,000 | 0.0000 | 0.034886 | 0.0349 | 0.0349 | \$39,015.37 | \$39,015.37 | \$39,015.37 | 100.0000 |
| Totals | 39,000 | | 0.034886 | 0.0349 | 0.0349 | \$39,015.37 | \$39,015.37 | \$39,015.37 | 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

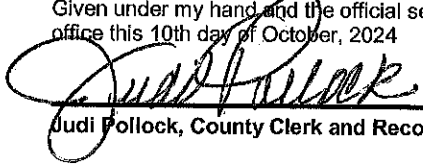
Taxing District MUSEUM - DO CO HISTORICAL MUSEUM DISTRICT

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | Other Values | |
|------------------------|--------------------|--------------------|-----------------|------------|
| Farm | 182,271,942 | 181,999,424 | EZ Value Abated | 0 |
| Residential | 201,606,996 | 196,181,681 | EZ Tax Abated | \$0.00 |
| Commercial | 63,279,604 | 41,788,444 | New Property | 34,937,138 |
| Industrial | 29,937,337 | 23,219,028 | TIF Increment | 33,907,485 |
| Mineral | 30,916,845 | 30,916,845 | | |
| State Railroad | 8,858,486 | 8,858,486 | | |
| Local Railroad | 768,810 | 768,627 | | |
| County Total | 517,640,020 | 483,732,535 | | |
| Total + Overlap | 517,640,020 | 483,732,535 | | |

| Fund/Name | 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 | 96,136 | 0.0200 | 0.019874 | 0.0199 | 0.0199 | \$103,010.36 | \$96,262.77 | \$96,262.77 | 100.0000 |
| Totals | 96,136 | | 0.019874 | 0.0199 | 0.0199 | \$103,010.36 | \$96,262.77 | \$96,262.77 | 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 |
|------------------------|--------------------|--------------------|
| Farm | 28,897,061 | 28,897,061 |
| Residential | 29,525,824 | 29,391,900 |
| Commercial | 9,597,858 | 8,872,919 |
| Industrial | 11,632,342 | 11,045,656 |
| Mineral | 5,781 | 5,781 |
| State Railroad | 1,179,827 | 1,179,827 |
| Local Railroad | 9,362 | 9,362 |
| County Total | 80,848,055 | 79,402,506 |
| Total + Overlap | 142,158,723 | 140,713,174 |

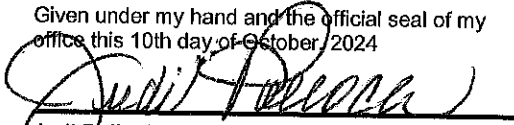
| Other Values | |
|-----------------|-----------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 1,162,362 |
| TIF Increment | 1,445,549 |

| Overlapping County | Overlap EAV |
|--------------------|-------------------|
| Coles County | *6,573,989 |
| Moultrie County | *54,736,679 |
| Total | 61,310,668 |

** 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 | 130,559 | 0.1000 | 0.092784 | 0.0928 | 0.0928 | \$75,027.00 | \$73,685.53 | \$130,581.83 | 56.8976 |
| 035 LIABILITY INSURANCE | 13,500 | 0.0000 | 0.009594 | 0.0096 | 0.0096 | \$7,761.41 | \$7,622.64 | \$13,508.46 | 5.8860 |
| 047 SOCIAL SECURITY | 4,500 | 0.0000 | 0.003198 | 0.0032 | 0.0032 | \$2,587.14 | \$2,540.88 | \$4,502.82 | 1.9620 |
| 060 UNEMPLOYMENT | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 062 WORKERS COMPENSATION | 3,000 | 0.0000 | 0.002132 | 0.0022 | 0.0022 | \$1,778.66 | \$1,746.86 | \$3,095.69 | 1.3489 |
| 109 PRIOR YEAR ADJUSTMENT | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 122 RECREATION | 75,000 | 0.0750 | 0.053300 | 0.0533 | 0.0533 | \$43,092.01 | \$42,321.54 | \$75,000.12 | 32.6793 |
| 125 PAVING & LIGHT,ST/RD | 1,500 | 0.0050 | 0.001066 | 0.0011 | 0.0011 | \$889.33 | \$873.43 | \$1,547.84 | 0.6744 |
| 143 MEDICARE | 1,250 | 0.0000 | 0.000888 | 0.0009 | 0.0009 | \$727.63 | \$714.62 | \$1,266.42 | 0.5518 |
| Totals | 229,309 | | 0.162962 | 0.1631 | 0.1631 | \$131,863.18 | \$129,505.50 | \$229,503.18 | 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

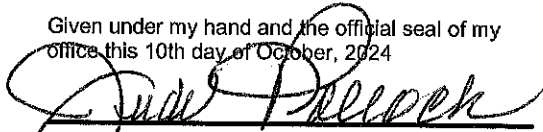
Taxing District TFF010 - ARCOLA TIF #6

Equalization Factor 1.000000

| Property Type | Total EAV | TIF Base EAV | Other Values | |
|------------------------|------------------|----------------|-----------------|-----------|
| Farm | 110,564 | 0 | EZ Value Abated | 0 |
| Residential | 50,168 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 1,384,733 | 88,660 | New Property | 0 |
| Industrial | 3,958,481 | 56,387 | TIF Increment | 5,358,899 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 5,503,946 | 145,047 | | |
| Total + Overlap | 5,503,946 | 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 | \$472,692.48 | \$472,692.48 | 100.0000 |
| Totals | 0 | | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$472,692.48 | \$472,692.48 | 100.0000 |

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Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TFF011 - TUSCOLA TIF 3

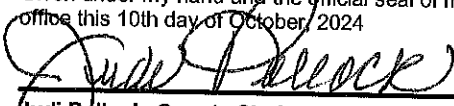
Equalization Factor 1.000000

| Property Type | Total EAV | TIF Base EAV |
|------------------------|----------------|---------------|
| Farm | 0 | 0 |
| Residential | 764,168 | 28,396 |
| Commercial | 0 | 0 |
| Industrial | 0 | 0 |
| Mineral | 0 | 0 |
| State Railroad | 0 | 0 |
| Local Railroad | 0 | 0 |
| County Total | 764,168 | 28,396 |
| Total + Overlap | 764,168 | 28,396 |

| Other Values | |
|-----------------|---------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 0 |
| TIF Increment | 735,772 |

| Fund/Name | 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 | \$56,149.98 | \$56,149.98 | 100.0000 |
| Totals | 0 | | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$56,149.98 | \$56,149.98 | 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

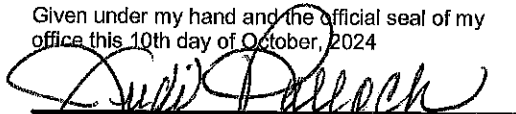
Taxing District TFF012 - ARTHUR TIF #1

Equalization Factor 1.000000

| Property Type | Total EAV | TIF Base EAV | Other Values | |
|------------------------|------------------|------------------|-----------------|-----------|
| Farm | 9,599 | 9,599 | EZ Value Abated | 0 |
| Residential | 304,176 | 170,252 | EZ Tax Abated | \$0.00 |
| Commercial | 1,802,886 | 1,077,947 | New Property | 0 |
| Industrial | 1,532,475 | 945,789 | TIF Increment | 1,445,549 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 3,649,136 | 2,203,587 | | |
| Total + Overlap | 3,649,136 | 2,203,587 | | |

| Fund/Name | 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 | \$109,030.88 | \$109,030.88 | 100.0000 |
| Totals | 0 | | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$109,030.88 | \$109,030.88 | 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 TFF2 - ARCOLA TIF DIST 1

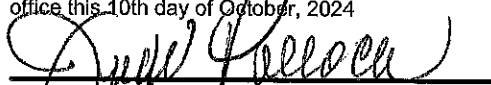
Equalization Factor 1.000000

| Property Type | Total EAV | TIF Base EAV |
|------------------------|------------------|------------------|
| Farm | 39,537 | 26,139 |
| Residential | 14,954 | 5,201 |
| Commercial | 6,003,404 | 1,523,133 |
| Industrial | 1,374,752 | 275,753 |
| Mineral | 0 | 0 |
| State Railroad | 0 | 0 |
| Local Railroad | 0 | 0 |
| County Total | 7,432,647 | 1,830,226 |
| Total + Overlap | 7,432,647 | 1,830,226 |

| Other Values | |
|-----------------|-----------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 0 |
| TIF Increment | 5,602,421 |

| Fund/Name | 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 | \$494,173.18 | \$494,173.18 | 100.0000 |
| Totals | 0 | | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$494,173.18 | \$494,173.18 | 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

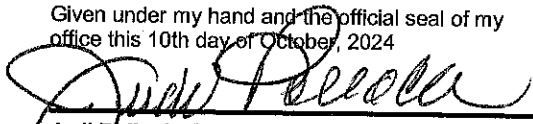
Taxing District TFF6 - VILLA GROVE TIF 1

Equalization Factor 1.000000

| Property Type | Total EAV | TIF Base EAV | Other Values | |
|------------------------|------------------|------------------|-----------------|-----------|
| Farm | 78,228 | 31,448 | EZ Value Abated | 0 |
| Residential | 4,141,733 | 1,141,873 | EZ Tax Abated | \$0.00 |
| Commercial | 2,079,935 | 1,310,855 | New Property | 0 |
| Industrial | 153,141 | 149,314 | TIF Increment | 3,819,547 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 6,453,037 | 2,633,490 | | |
| Total + Overlap | 6,453,037 | 2,633,490 | | |

| Fund/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 | \$314,078.58 | \$314,078.58 | 100.0000 |
| Totals | 0 | | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$314,078.58 | \$314,078.58 | 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

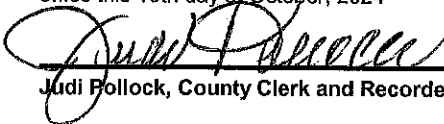
Taxing District TIFATW1 - ATWOOD TIF1

Equalization Factor 1.000000

| Property Type | Total EAV | TIF Base EAV | Other Values | |
|------------------------|------------------|------------------|-----------------|---------|
| Farm | 2,979 | 1,507 | EZ Value Abated | 0 |
| Residential | 569,078 | 469,176 | EZ Tax Abated | \$0.00 |
| Commercial | 1,144,446 | 859,193 | New Property | 0 |
| Industrial | 0 | 0 | TIF Increment | 386,627 |
| Mineral | 0 | 0 | | |
| State Railroad | 0 | 0 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 1,716,503 | 1,329,876 | | |
| Total + Overlap | 1,716,503 | 1,329,876 | | |

| Fund/Name | 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 | \$33,096.70 | \$33,096.70 | 100.0000 |
| Totals | 0 | | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$33,096.70 | \$33,096.70 | 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

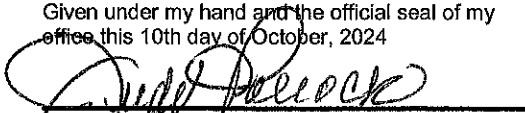
Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 20,306,922 | 20,182,960 |
| Residential | 27,817,636 | 27,757,715 |
| Commercial | 12,570,636 | 6,794,292 |
| Industrial | 9,980,272 | 4,979,179 |
| Mineral | 0 | 0 |
| State Railroad | 597,166 | 597,166 |
| Local Railroad | 457,437 | 457,437 |
| County Total | 71,730,069 | 60,768,749 |
| Total + Overlap | 71,730,069 | 60,768,749 |

| Other Values | |
|-----------------|------------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 670,137 |
| TIF Increment | 10,961,320 |

| Fund/Name | 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 | 0.246837 | 0.2469 | 0.2469 | \$177,101.54 | \$150,038.04 | \$150,038.04 | 49.8082 |
| 017 CEMETERY | 60,000 | 0.1000 | 0.098735 | 0.0988 | 0.0988 | \$70,869.31 | \$60,039.52 | \$60,039.52 | 19.9314 |
| 027 AUDIT | 2,000 | 0.0050 | 0.003291 | 0.0033 | 0.0033 | \$2,367.09 | \$2,005.37 | \$2,005.37 | 0.6657 |
| 035 LIABILITY INSURANCE | 12,000 | 0.0000 | 0.019747 | 0.0198 | 0.0198 | \$14,202.55 | \$12,032.21 | \$12,032.21 | 3.9944 |
| 047 SOCIAL SECURITY | 12,000 | 0.0000 | 0.019747 | 0.0198 | 0.0198 | \$14,202.55 | \$12,032.21 | \$12,032.21 | 3.9944 |
| 054 GENERAL ASSISTANCE | 53,000 | 0.1000 | 0.087216 | 0.0873 | 0.0873 | \$62,620.35 | \$53,051.12 | \$53,051.12 | 17.6115 |
| 067 PUBLIC COMFORT STAT | 12,000 | 0.0600 | 0.019747 | 0.0198 | 0.0198 | \$14,202.55 | \$12,032.21 | \$12,032.21 | 3.9944 |
| Totals | 301,000 | | 0.495320 | 0.4957 | 0.4957 | \$355,565.94 | \$301,230.68 | \$301,230.68 | 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 TTARRD - ARCOLA TWP ROAD DIST

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 20,306,922 | 20,182,960 |
| Residential | 27,817,636 | 27,757,715 |
| Commercial | 12,570,636 | 6,794,292 |
| Industrial | 9,980,272 | 4,979,179 |
| Mineral | 0 | 0 |
| State Railroad | 597,166 | 597,166 |
| Local Railroad | 457,437 | 457,437 |
| County Total | 71,730,069 | 60,768,749 |
| Total + Overlap | 71,730,069 | 60,768,749 |

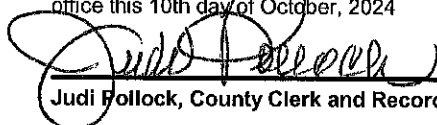
| Other Values | |
|-----------------|------------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 670,137 |
| TIF Increment | 10,961,320 |

Road and Bridge Transfer

| Municipality | Fund | Amount Extended |
|-----------------------|------|--------------------|
| VCAC - CITY OF ARCOLA | 999 | \$98,221.65 |
| Total | | \$98,221.65 |

| Fund/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 | 335,000 | 0.6600 | 0.551270 | 0.5513 | 0.5513 | \$395,447.87 | \$335,018.11 | \$335,018.11 | 66.7676 |
| 008 JT. BRIDGE | 32,000 | 0.0500 | 0.052659 | 0.0500 | 0.0500 | \$35,865.03 | \$30,384.37 | \$30,384.37 | 6.0555 |
| 009 PERMANENT ROAD | 80,000 | 0.1670 | 0.131647 | 0.1317 | 0.1317 | \$94,468.50 | \$80,032.44 | \$80,032.44 | 15.9501 |
| 010 EQUIPMENT & BUILDING | 25,000 | 0.0350 | 0.041140 | 0.0350 | 0.0350 | \$25,105.52 | \$21,269.06 | \$21,269.06 | 4.2388 |
| 027 Audit | 2,000 | 0.0050 | 0.003291 | 0.0033 | 0.0033 | \$2,367.09 | \$2,005.37 | \$2,005.37 | 0.3997 |
| 035 LIABILITY INS RD/BDG | 25,000 | 0.0000 | 0.041140 | 0.0412 | 0.0412 | \$29,552.79 | \$25,036.72 | \$25,036.72 | 4.9897 |
| 047 SOC SEC RD/BRIDGE | 8,000 | 0.0000 | 0.013165 | 0.0132 | 0.0132 | \$9,468.37 | \$8,021.47 | \$8,021.47 | 1.5986 |
| Totals | 507,000 | | 0.834312 | 0.8257 | 0.8257 | \$592,275.17 | \$501,767.54 | \$501,767.54 | 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 TTBR - BOURBON TOWNSHIP

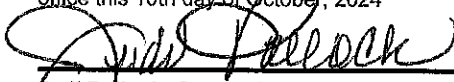
Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|--------------------|--------------------|
| Farm | 38,755,249 | 38,755,249 |
| Residential | 38,099,103 | 37,965,179 |
| Commercial | 13,189,067 | 12,464,128 |
| Industrial | 11,923,017 | 11,336,331 |
| Mineral | 5,781 | 5,781 |
| State Railroad | 1,179,827 | 1,179,827 |
| Local Railroad | 9,362 | 9,362 |
| County Total | 103,161,406 | 101,715,857 |
| Total + Overlap | 103,161,406 | 101,715,857 |

| Other Values | |
|-----------------|-----------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 1,552,729 |
| TIF Increment | 1,445,549 |

| Fund/Name | 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 | 154,140 | 0.2500 | 0.151540 | 0.1516 | 0.1516 | \$156,392.69 | \$154,201.24 | \$154,201.24 | 91.1058 |
| 027 AUDIT | 80 | 0.0050 | 0.000079 | 0.0001 | 0.0001 | \$103.16 | \$101.72 | \$101.72 | 0.0601 |
| 035 LIABILITY INSURANCE | 4,600 | 0.0000 | 0.004522 | 0.0046 | 0.0046 | \$4,745.42 | \$4,678.93 | \$4,678.93 | 2.7644 |
| 047 SOCIAL SECURITY | 10,000 | 0.0000 | 0.009831 | 0.0099 | 0.0099 | \$10,212.98 | \$10,069.87 | \$10,069.87 | 5.9495 |
| 054 GENERAL ASSISTANCE | 170 | 0.1000 | 0.000167 | 0.0002 | 0.0002 | \$206.32 | \$203.43 | \$203.43 | 0.1202 |
| Totals | 168,990 | | 0.166139 | 0.1664 | 0.1664 | \$171,660.57 | \$169,255.19 | \$169,255.19 | 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 | 38,755,249 | 38,755,249 |
| Residential | 38,099,103 | 37,965,179 |
| Commercial | 13,189,067 | 12,464,128 |
| Industrial | 11,923,017 | 11,336,331 |
| Mineral | 5,781 | 5,781 |
| State Railroad | 1,179,827 | 1,179,827 |
| Local Railroad | 9,362 | 9,362 |
| County Total | 103,161,406 | 101,715,857 |
| Total + Overlap | 103,161,406 | 101,715,857 |

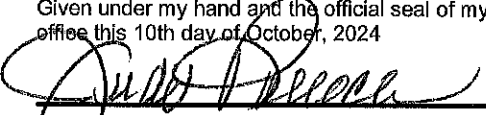
| Other Values | |
|-----------------|-----------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 1,552,729 |
| TIF Increment | 1,445,549 |

Road and Bridge Transfer

| Municipality | Fund | Amount Extended |
|--------------------------|------|--------------------|
| VCAT - VILLAGE OF ARTHUR | 999 | \$52,570.58 |
| Total | | \$52,570.58 |

| 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 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 | 322,190 | 0.6600 | 0.316755 | 0.3168 | 0.3168 | \$326,815.33 | \$322,235.83 | \$322,235.83 | 52.6859 |
| 008 JT. BRIDGE | 50,000 | 0.0500 | 0.049157 | 0.0492 | 0.0492 | \$50,755.41 | \$50,044.20 | \$50,044.20 | 8.1823 |
| 009 PERMANENT ROAD | 130,000 | 0.1670 | 0.127807 | 0.1279 | 0.1279 | \$131,943.44 | \$130,094.58 | \$130,094.58 | 21.2706 |
| 010 EQUIPMENT & BUILDING | 90,000 | 0.1000 | 0.088482 | 0.0885 | 0.0885 | \$91,297.84 | \$90,018.53 | \$90,018.53 | 14.7181 |
| 027 AUDIT RD/BRIDGE | 100 | 0.0050 | 0.000098 | 0.0001 | 0.0001 | \$103.16 | \$101.72 | \$101.72 | 0.0166 |
| 035 LIABILITY INS RD/BDG | 9,000 | 0.0000 | 0.008848 | 0.0089 | 0.0089 | \$9,181.37 | \$9,052.71 | \$9,052.71 | 1.4801 |
| 047 SOC SEC RD/BRIDGE | 10,000 | 0.0000 | 0.009831 | 0.0099 | 0.0099 | \$10,212.98 | \$10,069.87 | \$10,069.87 | 1.6464 |
| Totals | 611,290 | | 0.600978 | 0.6013 | 0.6013 | \$620,309.53 | \$611,617.44 | \$611,617.44 | 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 TTBW - BOWDRE TOWNSHIP

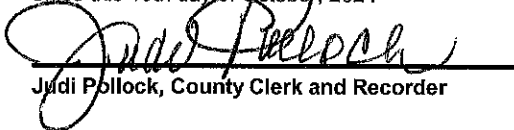
Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 15,855,350 | 15,855,350 |
| Residential | 4,430,526 | 4,430,526 |
| Commercial | 467,420 | 467,420 |
| Industrial | 0 | 0 |
| Mineral | 0 | 0 |
| State Railroad | 0 | 0 |
| Local Railroad | 0 | 0 |
| County Total | 20,753,296 | 20,753,296 |
| Total + Overlap | 20,753,296 | 20,753,296 |

| Other Values | |
|-----------------|--------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 47,215 |
| 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 | 72,000 | 0.4500 | 0.346933 | 0.3470 | 0.3470 | \$72,013.94 | \$72,013.94 | \$72,013.94 | 63.2404 |
| 005 I.M.R.F | 9,000 | 0.0000 | 0.043367 | 0.0434 | 0.0434 | \$9,006.93 | \$9,006.93 | \$9,006.93 | 7.9096 |
| 017 CEMETERY | 10,200 | 0.2000 | 0.049149 | 0.0492 | 0.0492 | \$10,210.62 | \$10,210.62 | \$10,210.62 | 8.9666 |
| 027 AUDIT | 800 | 0.0050 | 0.003855 | 0.0039 | 0.0039 | \$809.38 | \$809.38 | \$809.38 | 0.7108 |
| 047 SOCIAL SECURITY | 5,000 | 0.0000 | 0.024093 | 0.0241 | 0.0241 | \$5,001.54 | \$5,001.54 | \$5,001.54 | 4.3922 |
| 054 GENERAL ASSISTANCE | 10,800 | 0.1000 | 0.052040 | 0.0521 | 0.0521 | \$10,812.47 | \$10,812.47 | \$10,812.47 | 9.4952 |
| 086 TORT & LIABILITY INS | 6,000 | 0.0000 | 0.028911 | 0.0290 | 0.0290 | \$6,018.46 | \$6,018.46 | \$6,018.46 | 5.2852 |
| Totals | 113,800 | | 0.548348 | 0.5487 | 0.5487 | \$113,873.34 | \$113,873.34 | \$113,873.34 | 100.0000 |

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

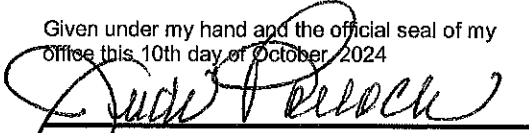

 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

| Taxing District TTBWRD - BOWDRE TWP ROAD DIST | | | Equalization Factor 1.000000 | | | | | | | | | | | |
|-----------------------------------------------|-------------------|-------------------|------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|-----------------|----------------------------|-----|------------|--------------|--|-------------------|
| Property Type | Total EAV | Rate Setting EAV | Other Values | | Road and Bridge Transfer | | | | | | | | | |
| Farm | 15,855,350 | 15,855,350 | EZ Value Abated | 0 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCHB - VILLAGE OF HINDBORO</td> <td style="text-align: right;">999</td> <td style="text-align: right;">\$6,413.44</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$6,413.44</td> </tr> </tbody> </table> | Municipality | Fund | Amount Extended | VCHB - VILLAGE OF HINDBORO | 999 | \$6,413.44 | Total | | \$6,413.44 |
| Municipality | Fund | Amount Extended | | | | | | | | | | | | |
| VCHB - VILLAGE OF HINDBORO | 999 | \$6,413.44 | | | | | | | | | | | | |
| Total | | \$6,413.44 | | | | | | | | | | | | |
| Residential | 4,430,526 | 4,430,526 | EZ Tax Abated | \$0.00 | | | | | | | | | | |
| Commercial | 467,420 | 467,420 | New Property | 47,215 | | | | | | | | | | |
| Industrial | 0 | 0 | TIF Increment | 0 | | | | | | | | | | |
| Mineral | 0 | 0 | | | | | | | | | | | | |
| State Railroad | 0 | 0 | | | | | | | | | | | | |
| Local Railroad | 0 | 0 | | | | | | | | | | | | |
| County Total | 20,753,296 | 20,753,296 | | | | | | | | | | | | |
| Total + Overlap | 20,753,296 | 20,753,296 | | | | | | | | | | | | |

| Fund/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 | 4,600 | 0.0000 | 0.022165 | 0.0222 | 0.0222 | \$4,607.23 | \$4,607.23 | \$4,607.23 | 1.9947 |
| 007 ROAD AND BRIDGE | 136,500 | 0.6600 | 0.657727 | 0.6578 | 0.6578 | \$136,515.18 | \$136,515.18 | \$136,515.18 | 59.1015 |
| 008 JT. BRIDGE | 10,300 | 0.0500 | 0.049631 | 0.0497 | 0.0497 | \$10,314.39 | \$10,314.39 | \$10,314.39 | 4.4654 |
| 009 PERMANENT ROAD | 52,000 | 0.2500 | 0.250563 | 0.2500 | 0.2500 | \$51,883.24 | \$51,883.24 | \$51,883.24 | 22.4618 |
| 010 EQUIPMENT & BUILDING | 15,000 | 0.0700 | 0.072278 | 0.0700 | 0.0700 | \$14,527.31 | \$14,527.31 | \$14,527.31 | 6.2893 |
| 027 AUDIT RD/BRIDGE | 900 | 0.0050 | 0.004337 | 0.0044 | 0.0044 | \$913.15 | \$913.15 | \$913.15 | 0.3953 |
| 035 LIABILITY INS RD/BDG | 8,500 | 0.0000 | 0.040957 | 0.0410 | 0.0410 | \$8,508.85 | \$8,508.85 | \$8,508.85 | 3.6837 |
| 047 SOC SEC RD/BRIDGE | 3,700 | 0.0000 | 0.017829 | 0.0179 | 0.0179 | \$3,714.84 | \$3,714.84 | \$3,714.84 | 1.6083 |
| Totals | 231,500 | | 1.115487 | 1.1130 | 1.1130 | \$230,984.19 | \$230,984.19 | \$230,984.19 | 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

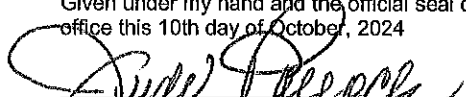
Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 15,711,211 | 15,664,431 |
| Residential | 35,953,640 | 32,953,780 |
| Commercial | 3,105,582 | 2,336,502 |
| Industrial | 422,288 | 418,461 |
| Mineral | 0 | 0 |
| State Railroad | 2,870,152 | 2,870,152 |
| Local Railroad | 69,584 | 69,584 |
| County Total | 58,132,457 | 54,312,910 |
| Total + Overlap | 58,132,457 | 54,312,910 |

| Other Values | |
|-----------------|-----------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 44,088 |
| TIF Increment | 3,819,547 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent |
|-------------------------|----------------|--------------|-----------------|---------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 CORPORATE | 131,000 | 0.2500 | 0.241195 | 0.2412 | 0.2412 | \$140,215.49 | \$131,002.74 | \$131,002.74 | 66.4097 |
| 005 I.M.R.F | 100 | 0.0000 | 0.000184 | 0.0002 | 0.0002 | \$116.26 | \$108.63 | \$108.63 | 0.0551 |
| 017 CEMETERY | 60,000 | 0.2000 | 0.110471 | 0.1105 | 0.1105 | \$64,236.36 | \$60,015.77 | \$60,015.77 | 30.4240 |
| 035 LIABILITY INSURANCE | 2,000 | 0.0000 | 0.003682 | 0.0037 | 0.0037 | \$2,150.90 | \$2,009.58 | \$2,009.58 | 1.0187 |
| 047 SOCIAL SECURITY | 4,000 | 0.0000 | 0.007365 | 0.0074 | 0.0074 | \$4,301.80 | \$4,019.16 | \$4,019.16 | 2.0374 |
| 054 GENERAL ASSISTANCE | 100 | 0.1000 | 0.000184 | 0.0002 | 0.0002 | \$116.26 | \$108.63 | \$108.63 | 0.0551 |
| Totals | 197,200 | | 0.363081 | 0.3632 | 0.3632 | \$211,137.07 | \$197,264.51 | \$197,264.51 | 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 TTCARD - CAMARGO TWP ROAD DIST

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | Other Values | | Road and Bridge Transfer | | |
|------------------------|-------------------|-------------------|-----------------|-----------|----------------------------|-------------|------------------------|
| Farm | 15,711,211 | 15,664,431 | EZ Value Abated | 0 | <u>Municipality</u> | <u>Fund</u> | <u>Amount Extended</u> |
| Residential | 35,953,640 | 32,953,780 | EZ Tax Abated | \$0.00 | VCCA - VILLAGE OF CAMARGO | 999 | \$6,564.05 |
| Commercial | 3,105,582 | 2,336,502 | New Property | 44,088 | VCVG - CITY OF VILLA GROVE | 999 | \$25,069.88 |
| Industrial | 422,288 | 418,461 | TIF Increment | 3,819,547 | Total | | \$31,633.93 |
| Mineral | 0 | 0 | | | | | |
| State Railroad | 2,870,152 | 2,870,152 | | | | | |
| Local Railroad | 69,584 | 69,584 | | | | | |
| County Total | 58,132,457 | 54,312,910 | | | | | |
| Total + Overlap | 58,132,457 | 54,312,910 | | | | | |

| Fund/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 | 130,000 | 0.6600 | 0.239354 | 0.2394 | 0.2394 | \$139,169.10 | \$130,025.11 | \$130,025.11 | 51.8856 |
| 008 JT. BRIDGE | 26,000 | 0.0500 | 0.047871 | 0.0479 | 0.0479 | \$27,845.45 | \$26,015.88 | \$26,015.88 | 10.3814 |
| 009 PERMANENT ROAD | 90,000 | 0.1670 | 0.165707 | 0.1658 | 0.1658 | \$96,383.61 | \$90,050.80 | \$90,050.80 | 35.9341 |
| 035 LIABILITY INS RD/BDG | 4,500 | 0.0000 | 0.008285 | 0.0083 | 0.0083 | \$4,824.99 | \$4,507.97 | \$4,507.97 | 1.7989 |
| 047 SOC SEC RD/BRIDGE | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| Totals | 250,500 | | 0.461217 | 0.4614 | 0.4614 | \$268,223.15 | \$250,599.76 | \$250,599.76 | 100.0000 |

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



 Judd Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTGA - GARRETT TOWNSHIP

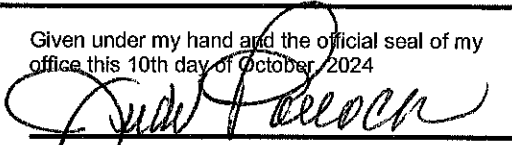
Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 22,640,085 | 22,638,613 |
| Residential | 12,542,997 | 12,443,095 |
| Commercial | 2,014,017 | 1,728,764 |
| Industrial | 1,741,950 | 1,741,950 |
| Mineral | 0 | 0 |
| State Railroad | 261,700 | 261,700 |
| Local Railroad | 0 | 0 |
| County Total | 39,200,749 | 38,814,122 |
| Total + Overlap | 39,200,749 | 38,814,122 |

| Other Values | |
|-----------------|---------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 336,657 |
| TIF Increment | 386,627 |

| Fund/Name | 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 | 81,984 | 0.2500 | 0.211222 | 0.2113 | 0.2113 | \$82,831.18 | \$82,014.24 | \$82,014.24 | 67.6594 |
| 005 I.M.R.F | 8,750 | 0.0000 | 0.022543 | 0.0226 | 0.0226 | \$8,859.37 | \$8,771.99 | \$8,771.99 | 7.2366 |
| 017 CEMETERY | 16,640 | 0.2000 | 0.042871 | 0.0429 | 0.0429 | \$16,817.12 | \$16,651.26 | \$16,651.26 | 13.7368 |
| 035 LIABILITY INSURANCE | 3,581 | 0.0000 | 0.009226 | 0.0093 | 0.0093 | \$3,645.67 | \$3,609.71 | \$3,609.71 | 2.9779 |
| 047 SOCIAL SECURITY | 6,641 | 0.0000 | 0.017110 | 0.0172 | 0.0172 | \$6,742.53 | \$6,676.03 | \$6,676.03 | 5.5075 |
| 054 GENERAL ASSISTANCE | 3,478 | 0.1000 | 0.008961 | 0.0090 | 0.0090 | \$3,528.07 | \$3,493.27 | \$3,493.27 | 2.8818 |
| Totals | 121,074 | | 0.311933 | 0.3123 | 0.3123 | \$122,423.94 | \$121,216.50 | \$121,216.50 | 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 | 22,640,085 | 22,638,613 |
| Residential | 12,542,997 | 12,443,095 |
| Commercial | 2,014,017 | 1,728,764 |
| Industrial | 1,741,950 | 1,741,950 |
| Mineral | 0 | 0 |
| State Railroad | 261,700 | 261,700 |
| Local Railroad | 0 | 0 |
| County Total | 39,200,749 | 38,814,122 |
| Total + Overlap | 39,200,749 | 38,814,122 |


| Other Values | |
|-----------------|---------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 336,657 |
| TIF Increment | 386,627 |

Road and Bridge Transfer

| Municipality | Fund | Amount Extended |
|---------------------------|------|--------------------|
| VCAW - VILLAGE OF ATWOOD | 999 | \$14,498.38 |
| VCGR - VILLAGE OF GARRETT | 999 | \$1,814.90 |
| Total | | \$16,313.28 |

| Fund/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 | 3,941 | 0.0000 | 0.010154 | 0.0102 | 0.0102 | \$3,998.48 | \$3,959.04 | \$3,959.04 | 1.2881 |
| 007 ROAD AND BRIDGE | 211,408 | 0.6600 | 0.544668 | 0.5447 | 0.5447 | \$213,526.48 | \$211,420.52 | \$211,420.52 | 68.7839 |
| 008 JT. BRIDGE | 18,270 | 0.0500 | 0.047071 | 0.0471 | 0.0471 | \$18,463.55 | \$18,281.45 | \$18,281.45 | 5.9477 |
| 009 PERMANENT ROAD | 59,926 | 0.1670 | 0.154392 | 0.1544 | 0.1544 | \$60,525.96 | \$59,929.00 | \$59,929.00 | 19.4974 |
| 035 LIABILITY INS RD/BDG | 9,192 | 0.0000 | 0.023682 | 0.0237 | 0.0237 | \$9,290.58 | \$9,198.95 | \$9,198.95 | 2.9928 |
| 047 SOC SEC RD/BRIDGE | 4,565 | 0.0000 | 0.011761 | 0.0118 | 0.0118 | \$4,625.69 | \$4,580.07 | \$4,580.07 | 1.4901 |
| Totals | 307,302 | | 0.791728 | 0.7919 | 0.7919 | \$310,430.74 | \$307,369.03 | \$307,369.03 | 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 TOWNSHIP

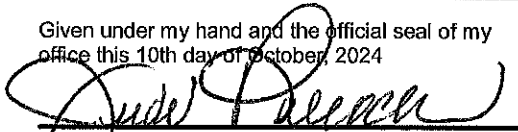
Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 11,193,929 | 11,193,929 |
| Residential | 2,024,887 | 2,024,887 |
| Commercial | 419,236 | 419,236 |
| Industrial | 0 | 0 |
| Mineral | 4,392,401 | 4,392,401 |
| State Railroad | 127,673 | 127,673 |
| Local Railroad | 491 | 491 |
| County Total | 18,158,617 | 18,158,617 |
| Total + Overlap | 18,158,617 | 18,158,617 |

| Other Values | |
|-----------------|-----------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 4,338,401 |
| 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 | 80,784 | 0.6500 | 0.444880 | 0.4449 | 0.4449 | \$80,787.69 | \$80,787.69 | \$80,787.69 | 57.0751 |
| 017 CEMETERY | 29,180 | 0.2000 | 0.160695 | 0.1607 | 0.1607 | \$29,180.90 | \$29,180.90 | \$29,180.90 | 20.6158 |
| 027 AUDIT | 2,786 | 0.0050 | 0.015343 | 0.0050 | 0.0050 | \$907.93 | \$907.93 | \$907.93 | 0.6414 |
| 035 LIABILITY INSURANCE | 12,535 | 0.0000 | 0.069031 | 0.0691 | 0.0691 | \$12,547.60 | \$12,547.60 | \$12,547.60 | 8.8647 |
| 047 SOCIAL SECURITY | 11,839 | 0.0000 | 0.065198 | 0.0652 | 0.0652 | \$11,839.42 | \$11,839.42 | \$11,839.42 | 8.3643 |
| 054 GENERAL ASSISTANCE | 6,268 | 0.1000 | 0.034518 | 0.0346 | 0.0346 | \$6,282.88 | \$6,282.88 | \$6,282.88 | 4.4387 |
| Totals | 143,392 | | 0.789665 | 0.7795 | 0.7795 | \$141,546.42 | \$141,546.42 | \$141,546.42 | 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 | 11,193,929 | 11,193,929 | EZ Value Abated | 0 |
| Residential | 2,024,887 | 2,024,887 | EZ Tax Abated | \$0.00 |
| Commercial | 419,236 | 419,236 | New Property | 4,338,401 |
| Industrial | 0 | 0 | TIF Increment | 0 |
| Mineral | 4,392,401 | 4,392,401 | | |
| State Railroad | 127,673 | 127,673 | | |
| Local Railroad | 491 | 491 | | |
| County Total | 18,158,617 | 18,158,617 | | |
| Total + Overlap | 18,158,617 | 18,158,617 | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'd Rate | Actual Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent |
|--------------------------|----------------|--------------|-----------------|---------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 007 ROAD AND BRIDGE | 57,814 | 0.3300 | 0.318383 | 0.3184 | 0.3184 | \$57,817.04 | \$57,817.04 | \$57,817.04 | 49.7888 |
| 008 JT. BRIDGE | 8,655 | 0.0500 | 0.047663 | 0.0477 | 0.0477 | \$8,661.66 | \$8,661.66 | \$8,661.66 | 7.4590 |
| 009 PERMANENT ROAD | 30,395 | 0.1670 | 0.167386 | 0.1670 | 0.1670 | \$30,324.89 | \$30,324.89 | \$30,324.89 | 26.1142 |
| 010 EQUIPMENT & BUILDING | 6,370 | 0.0350 | 0.035080 | 0.0350 | 0.0350 | \$6,355.52 | \$6,355.52 | \$6,355.52 | 5.4730 |
| 035 LIABILITY INS RD/BDG | 6,971 | 0.0000 | 0.038390 | 0.0384 | 0.0384 | \$6,972.91 | \$6,972.91 | \$6,972.91 | 6.0047 |
| 090 ROAD DAMAGE | 6,006 | 0.0330 | 0.033075 | 0.0330 | 0.0330 | \$5,992.34 | \$5,992.34 | \$5,992.34 | 5.1603 |
| Totals | 116,211 | | 0.639977 | 0.6395 | 0.6395 | \$116,124.36 | \$116,124.36 | \$116,124.36 | 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 TTNE - NEWMAN TOWNSHIP

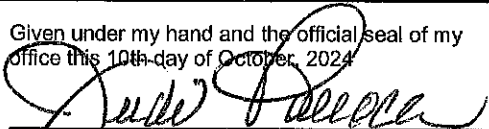
Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 15,590,315 | 15,590,315 |
| Residential | 8,278,557 | 8,278,557 |
| Commercial | 2,836,937 | 2,836,937 |
| Industrial | 101,453 | 101,453 |
| Mineral | 26,518,663 | 26,518,663 |
| State Railroad | 187,172 | 187,172 |
| Local Railroad | 0 | 0 |
| County Total | 53,513,097 | 53,513,097 |
| Total + Overlap | 53,513,097 | 53,513,097 |

| Other Values | |
|-----------------|------------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 26,426,037 |
| 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 | 161,790 | 0.4500 | 0.302337 | 0.3024 | 0.3024 | \$161,823.61 | \$161,823.61 | \$161,823.61 | 41.9243 |
| 005 I.M.R.F | 16,605 | 0.0000 | 0.031030 | 0.0311 | 0.0311 | \$16,642.57 | \$16,642.57 | \$16,642.57 | 4.3117 |
| 017 CEMETERY | 106,100 | 0.2000 | 0.198269 | 0.1983 | 0.1983 | \$106,116.47 | \$106,116.47 | \$106,116.47 | 27.4920 |
| 027 AUDIT | 2,650 | 0.0050 | 0.004952 | 0.0050 | 0.0050 | \$2,675.65 | \$2,675.65 | \$2,675.65 | 0.6932 |
| 035 LIABILITY INSURANCE | 29,000 | 0.0000 | 0.054192 | 0.0542 | 0.0542 | \$29,004.10 | \$29,004.10 | \$29,004.10 | 7.5142 |
| 047 SOCIAL SECURITY | 16,605 | 0.0000 | 0.031030 | 0.0311 | 0.0311 | \$16,642.57 | \$16,642.57 | \$16,642.57 | 4.3117 |
| 054 GENERAL ASSISTANCE | 53,050 | 0.1000 | 0.099135 | 0.0992 | 0.0992 | \$53,084.99 | \$53,084.99 | \$53,084.99 | 13.7529 |
| Totals | 385,800 | | 0.720945 | 0.7213 | 0.7213 | \$385,989.96 | \$385,989.96 | \$385,989.96 | 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 TTNERD - NEWMAN TWP ROAD DIST

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 15,590,315 | 15,590,315 |
| Residential | 8,278,557 | 8,278,557 |
| Commercial | 2,836,937 | 2,836,937 |
| Industrial | 101,453 | 101,453 |
| Mineral | 26,518,663 | 26,518,663 |
| State Railroad | 187,172 | 187,172 |
| Local Railroad | 0 | 0 |
| County Total | 53,513,097 | 53,513,097 |
| Total + Overlap | 53,513,097 | 53,513,097 |


| Other Values | |
|-----------------|------------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 26,426,037 |
| TIF Increment | 0 |

Road and Bridge Transfer

| Municipality | Fund | Amount Extended |
|-----------------------|------|--------------------|
| VCNW - CITY OF NEWMAN | 999 | \$24,882.17 |
| Total | | \$24,882.17 |

| Fund/Name | Levy Request | Maximum Rate | Calc'd Rate | Actual Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent |
|---------------------------|----------------|--------------|-----------------|---------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 007 ROAD AND BRIDGE | 332,000 | 0.6600 | 0.620409 | 0.6205 | 0.6205 | \$332,048.77 | \$332,048.77 | \$332,048.77 | 71.1908 |
| 008 JT. BRIDGE | 27,000 | 0.0500 | 0.050455 | 0.0500 | 0.0500 | \$26,756.55 | \$26,756.55 | \$26,756.55 | 5.7366 |
| 009 PERMANENT ROAD | 88,750 | 0.1670 | 0.165847 | 0.1659 | 0.1659 | \$88,778.23 | \$88,778.23 | \$88,778.23 | 19.0340 |
| 010 EQUIPMENT & BUILDING | 10,000 | 0.0350 | 0.018687 | 0.0187 | 0.0187 | \$10,006.95 | \$10,006.95 | \$10,006.95 | 2.1455 |
| 035 LIABILITY INS RD/BDG | 6,000 | 0.0000 | 0.011212 | 0.0113 | 0.0113 | \$6,046.98 | \$6,046.98 | \$6,046.98 | 1.2965 |
| 062 WORKMANS COMP RD/BRID | 2,750 | 0.0000 | 0.005139 | 0.0052 | 0.0052 | \$2,782.68 | \$2,782.68 | \$2,782.68 | 0.5966 |
| Totals | 466,500 | | 0.871749 | 0.8716 | 0.8716 | \$466,420.16 | \$466,420.16 | \$466,420.16 | 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

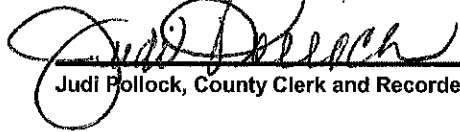
Taxing District TTSA - SARGENT TOWNSHIP

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | Other Values | |
|------------------------|-------------------|-------------------|-----------------|---------|
| Farm | 17,605,436 | 17,605,436 | EZ Value Abated | 0 |
| Residential | 1,927,338 | 1,927,338 | EZ Tax Abated | \$0.00 |
| Commercial | 2,561 | 2,561 | New Property | 140,630 |
| Industrial | 346 | 346 | TIF Increment | 0 |
| Mineral | 0 | 0 | | |
| State Railroad | 18,370 | 18,370 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 19,554,051 | 19,554,051 | | |
| Total + Overlap | 19,554,051 | 19,554,051 | | |

| Fund/Name | 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 | 0.339786 | 0.3398 | 0.3398 | \$66,444.67 | \$66,444.67 | \$66,444.67 | 92.0119 |
| 027 AUDIT | 280 | 0.0050 | 0.001432 | 0.0015 | 0.0015 | \$293.31 | \$293.31 | \$293.31 | 0.4062 |
| 047 SOCIAL SECURITY | 4,100 | 0.0000 | 0.020968 | 0.0210 | 0.0210 | \$4,106.35 | \$4,106.35 | \$4,106.35 | 5.6864 |
| 054 GENERAL ASSISTANCE | 1,350 | 0.1000 | 0.006904 | 0.0070 | 0.0070 | \$1,368.78 | \$1,368.78 | \$1,368.78 | 1.8955 |
| Totals | 72,172 | | 0.369090 | 0.3693 | 0.3693 | \$72,213.11 | \$72,213.11 | \$72,213.11 | 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 TTSARD - SARGENT TWP ROAD DIST


Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 17,605,436 | 17,605,436 |
| Residential | 1,927,338 | 1,927,338 |
| Commercial | 2,561 | 2,561 |
| Industrial | 346 | 346 |
| Mineral | 0 | 0 |
| State Railroad | 18,370 | 18,370 |
| Local Railroad | 0 | 0 |
| County Total | 19,554,051 | 19,554,051 |
| Total + Overlap | 19,554,051 | 19,554,051 |

| Other Values | |
|-----------------|---------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 140,630 |
| TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps | Percent |
|--------------------------|----------------|--------------|-----------------|---------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 007 ROAD AND BRIDGE | 79,865 | 0.6600 | 0.408432 | 0.4085 | 0.4085 | \$79,878.30 | \$79,878.30 | \$79,878.30 | 57.1888 |
| 008 JT. BRIDGE | 9,500 | 0.0500 | 0.048583 | 0.0486 | 0.0486 | \$9,503.27 | \$9,503.27 | \$9,503.27 | 6.8039 |
| 009 PERMANENT ROAD | 0 | 0.1670 | 0.167000 | 0.1670 | 0.1670 | \$32,655.27 | \$32,655.27 | \$32,655.27 | 23.3795 |
| 010 EQUIPMENT & BUILDING | 4,800 | 0.0350 | 0.024547 | 0.0246 | 0.0246 | \$4,810.30 | \$4,810.30 | \$4,810.30 | 3.4439 |
| 027 AUDIT RD/BRIDGE | 600 | 0.0050 | 0.003068 | 0.0031 | 0.0031 | \$606.18 | \$606.18 | \$606.18 | 0.4340 |
| 035 LIABILITY INS RD/BDG | 10,000 | 0.0000 | 0.051140 | 0.0512 | 0.0512 | \$10,011.67 | \$10,011.67 | \$10,011.67 | 7.1679 |
| 047 SOC SEC RD/BRIDGE | 2,200 | 0.0000 | 0.011251 | 0.0113 | 0.0113 | \$2,209.61 | \$2,209.61 | \$2,209.61 | 1.5820 |
| Totals | 106,965 | | 0.714021 | 0.7143 | 0.7143 | \$139,674.60 | \$139,674.60 | \$139,674.60 | 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 | Other Values | |
|------------------------|--------------------|--------------------|-----------------|------------|
| Farm | 24,613,445 | 24,513,141 | EZ Value Abated | 0 |
| Residential | 70,532,312 | 68,400,604 | EZ Tax Abated | \$0.00 |
| Commercial | 28,674,148 | 14,738,604 | New Property | 1,381,244 |
| Industrial | 5,768,011 | 4,641,308 | TIF Increment | 17,294,442 |
| Mineral | 0 | 0 | | |
| State Railroad | 3,616,426 | 3,616,426 | | |
| Local Railroad | 231,936 | 231,753 | | |
| County Total | 133,436,278 | 116,141,836 | | |
| Total + Overlap | 133,436,278 | 116,141,836 | | |

| 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 | 125,000 | 0.2500 | 0.107627 | 0.1077 | 0.1077 | \$143,710.87 | \$125,084.76 | \$125,084.76 | 45.2331 |
| 005 I.M.R.F | 5,000 | 0.0000 | 0.004305 | 0.0044 | 0.0044 | \$5,871.20 | \$5,110.24 | \$5,110.24 | 1.8480 |
| 017 CEMETERY | 94,000 | 0.1000 | 0.080936 | 0.0810 | 0.0810 | \$108,083.39 | \$94,074.89 | \$94,074.89 | 34.0193 |
| 027 AUDIT | 3,000 | 0.0050 | 0.002583 | 0.0026 | 0.0026 | \$3,469.34 | \$3,019.69 | \$3,019.69 | 1.0920 |
| 035 LIABILITY INSURANCE | 1,000 | 0.0000 | 0.000861 | 0.0009 | 0.0009 | \$1,200.93 | \$1,045.28 | \$1,045.28 | 0.3780 |
| 047 SOCIAL SECURTIY | 12,000 | 0.0000 | 0.010332 | 0.0104 | 0.0104 | \$13,877.37 | \$12,078.75 | \$12,078.75 | 4.3679 |
| 054 GENERAL ASSISTANCE | 35,000 | 0.1000 | 0.030136 | 0.0302 | 0.0302 | \$40,297.76 | \$35,074.83 | \$35,074.83 | 12.6837 |
| 062 WORKMANS COMP | 1,000 | 0.0000 | 0.000861 | 0.0009 | 0.0009 | \$1,200.93 | \$1,045.28 | \$1,045.28 | 0.3780 |
| Totals | 276,000 | | 0.237641 | 0.2381 | 0.2381 | \$317,711.79 | \$276,533.72 | \$276,533.72 | 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 TTTURD - TUSCOLA TWP ROAD DIST

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|--------------------|--------------------|
| Farm | 24,613,445 | 24,513,141 |
| Residential | 70,532,312 | 68,400,604 |
| Commercial | 28,674,148 | 14,738,604 |
| Industrial | 5,768,011 | 4,641,308 |
| Mineral | 0 | 0 |
| State Railroad | 3,616,426 | 3,616,426 |
| Local Railroad | 231,936 | 231,753 |
| County Total | 133,436,278 | 116,141,836 |
| Total + Overlap | 133,436,278 | 116,141,836 |

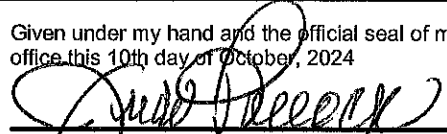
| Other Values | |
|-----------------|------------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 1,381,244 |
| TIF Increment | 17,294,442 |

Road and Bridge Transfer

| Municipality | Fund | Amount Extended |
|------------------------|------|--------------------|
| VCTS - CITY OF TUSCOLA | 999 | \$19,354.45 |
| Total | | \$19,354.45 |

| Fund/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 | 70,000 | 0.1650 | 0.060271 | 0.0603 | 0.0603 | \$80,462.08 | \$70,033.53 | \$70,033.53 | 48.5507 |
| 008 JT. BRIDGE | 1 | 0.0500 | 0.000001 | 0.0001 | 0.0001 | \$133.44 | \$116.14 | \$116.14 | 0.0805 |
| 009 PERMANENT ROAD | 74,000 | 0.1670 | 0.063715 | 0.0638 | 0.0638 | \$85,132.35 | \$74,098.49 | \$74,098.49 | 51.3688 |
| Totals | 144,001 | | 0.123987 | 0.1242 | 0.1242 | \$165,727.87 | \$144,248.16 | \$144,248.16 | 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 | 26,455,696 | 26,455,696 |
| Residential | 9,917,167 | 9,917,167 |
| Commercial | 3,258,734 | 3,258,734 |
| Industrial | 101,799 | 101,799 |
| Mineral | 22,791,835 | 22,791,835 |
| State Railroad | 283,616 | 283,616 |
| Local Railroad | 0 | 0 |
| County Total | 62,808,847 | 62,808,847 |
| Total + Overlap | 140,886,408 | 140,886,408 |


| Other Values | |
|-----------------|------------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 22,845,086 |
| TIF Increment | 0 |

| Overlapping County | Overlap EAV |
|--------------------|-------------------|
| Edgar County | *78,077,581 |
| Total | 78,077,581 |

** 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 | 3,400,000 | 2.5000 | 2.413292 | 2.4133 | 2.4133 | \$1,515,765.90 | \$1,515,765.90 | \$3,400,011.68 | 69.1888 |
| 003 BONDS AND INTEREST | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 004 OPERATIONS & MAINTENAN | 670,000 | 0.5000 | 0.475560 | 0.4756 | 0.4756 | \$298,718.88 | \$298,718.88 | \$670,055.76 | 13.6353 |
| 005 I.M.R.F | 48,000 | 0.0000 | 0.034070 | 0.0341 | 0.0341 | \$21,417.82 | \$21,417.82 | \$48,042.27 | 0.9776 |
| 030 TRANSPORTATION | 275,000 | 0.2000 | 0.195193 | 0.1952 | 0.1952 | \$122,602.87 | \$122,602.87 | \$275,010.27 | 5.5963 |
| 031 WORKING CASH | 67,000 | 0.0500 | 0.047556 | 0.0476 | 0.0476 | \$29,897.01 | \$29,897.01 | \$67,061.93 | 1.3647 |
| 032 FIRE PREVENT/SAFETY | 60,000 | 0.0500 | 0.042588 | 0.0426 | 0.0426 | \$26,756.57 | \$26,756.57 | \$60,017.61 | 1.2213 |
| 033 SPECIAL EDUCATION | 54,000 | 0.0400 | 0.038329 | 0.0384 | 0.0384 | \$24,118.60 | \$24,118.60 | \$54,100.38 | 1.1009 |
| 035 LIABILITY INSURANCE | 240,000 | 0.0000 | 0.170350 | 0.1704 | 0.1704 | \$107,026.28 | \$107,026.28 | \$240,070.44 | 4.8853 |
| 047 SOCIAL SECURITY | 48,000 | 0.0000 | 0.034070 | 0.0341 | 0.0341 | \$21,417.82 | \$21,417.82 | \$48,042.27 | 0.9776 |
| 057 LEASE/PURCHASE/RENT | 67,000 | 0.0500 | 0.047556 | 0.0476 | 0.0476 | \$29,897.01 | \$29,897.01 | \$67,061.93 | 1.3647 |
| 109 PRIOR YEAR ADJUSTMENT | 0 | 0.0000 | -0.010900 | -0.0109 | -0.0109 | (\$6,846.16) | (\$6,846.16) | (\$6,846.16) | -0.3125 |
| Totals | 4,929,000 | | 3.487664 | 3.4880 | 3.4880 | \$2,190,772.60 | \$2,190,772.60 | \$4,922,628.38 | 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 U008 - HERITAGE UNIT 8

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|--------------------|--------------------|
| Farm | 2,612,612 | 2,612,612 |
| Residential | 258,219 | 258,219 |
| Commercial | 0 | 0 |
| Industrial | 0 | 0 |
| Mineral | 7,441,656 | 7,441,656 |
| State Railroad | 0 | 0 |
| Local Railroad | 0 | 0 |
| County Total | 10,312,487 | 10,312,487 |
| Total + Overlap | 112,524,227 | 112,524,227 |

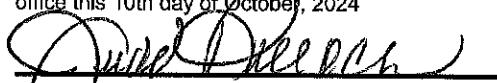
| Other Values | |
|-----------------|-----------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 7,357,656 |
| TIF Increment | 0 |

| Overlapping County | Overlap EAV |
|--------------------|--------------------|
| Champaign County | 81,482,077 |
| Edgar County | *170,247 |
| Vermillion County | 20,559,416 |
| Total | 102,211,740 |

* 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 | 2,936,694 | 2.4000 | 2.609833 | 2.4000 | 2.4000 | \$247,499.69 | \$247,499.69 | \$2,700,581.45 | 51.9942 |
| 003 BONDS AND INTEREST / GEI | 807,938 | 0.0000 | 0.718012 | 0.7181 | 0.7181 | \$74,053.97 | \$74,053.97 | \$808,036.47 | 15.5571 |
| 004 OPERATIONS & MAINTENAN | 611,811 | 0.5000 | 0.543715 | 0.5000 | 0.5000 | \$51,562.44 | \$51,562.44 | \$562,621.14 | 10.8321 |
| 005 I.M.R.F | 120,000 | 0.0000 | 0.106644 | 0.1067 | 0.1067 | \$11,003.42 | \$11,003.42 | \$120,063.35 | 2.3116 |
| 030 TRANSPORTATION | 244,724 | 0.2000 | 0.217486 | 0.2000 | 0.2000 | \$20,624.97 | \$20,624.97 | \$225,048.45 | 4.3328 |
| 031 WORKING CASH | 61,181 | 0.0500 | 0.054371 | 0.0500 | 0.0500 | \$5,156.24 | \$5,156.24 | \$56,262.11 | 1.0832 |
| 033 SPECIAL EDUCATION | 48,942 | 0.0400 | 0.043495 | 0.0400 | 0.0400 | \$4,124.99 | \$4,124.99 | \$45,009.69 | 0.8666 |
| 035 LIABILITY INSURANCE | 500,000 | 0.0000 | 0.444349 | 0.4444 | 0.4444 | \$45,828.69 | \$45,828.69 | \$500,057.66 | 9.6276 |
| 047 SOCIAL SECURITY | 120,000 | 0.0000 | 0.106644 | 0.1067 | 0.1067 | \$11,003.42 | \$11,003.42 | \$120,063.35 | 2.3116 |
| 057 LEASE/PURCHASE/RENT | 61,181 | 0.0500 | 0.054371 | 0.0500 | 0.0500 | \$5,156.24 | \$5,156.24 | \$56,262.11 | 1.0832 |
| Totals | 5,512,471 | | 4.898920 | 4.6159 | 4.6159 | \$476,014.07 | \$476,014.07 | \$5,194,005.78 | 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 U301 - TUSCOLA UNIT 301

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|--------------------|--------------------|
| Farm | 36,136,284 | 36,035,980 |
| Residential | 75,445,036 | 73,313,328 |
| Commercial | 30,183,636 | 16,248,092 |
| Industrial | 7,507,797 | 6,381,094 |
| Mineral | 0 | 0 |
| State Railroad | 3,834,651 | 3,834,651 |
| Local Railroad | 248,496 | 248,313 |
| County Total | 153,355,900 | 136,061,458 |
| Total + Overlap | 158,233,818 | 140,939,376 |

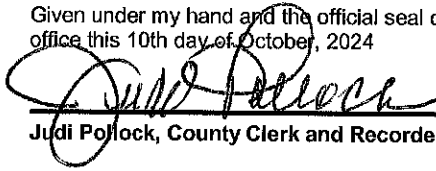
| Other Values | |
|-----------------|------------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 1,647,265 |
| TIF Increment | 17,294,442 |

| Overlapping County | Overlap EAV |
|--------------------|------------------|
| Champaign County | 4,877,918 |
| Total | 4,877,918 |

** 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 | 3,795,087 | 2.7500 | 2.692709 | 2.6928 | 2.6928 | \$4,129,567.68 | \$3,883,862.94 | \$3,795,215.52 | 56.8053 |
| 003 BONDS AND INTEREST / GEI | 1,037,061 | 0.0000 | 0.735821 | 0.7359 | 0.7359 | \$1,128,546.07 | \$1,001,276.27 | \$1,037,172.87 | 15.5240 |
| 004 OPERATIONS & MAINTENAN | 690,016 | 0.5000 | 0.489584 | 0.4896 | 0.4896 | \$750,830.49 | \$666,156.90 | \$690,039.18 | 10.3282 |
| 005 I.M.R.F | 70,000 | 0.0000 | 0.049667 | 0.0497 | 0.0497 | \$76,217.88 | \$67,622.54 | \$70,046.87 | 1.0484 |
| 030 TRANSPORTATION | 276,007 | 0.2000 | 0.195834 | 0.1959 | 0.1959 | \$300,424.21 | \$266,544.40 | \$276,100.24 | 4.1326 |
| 031 WORKING CASH | 69,002 | 0.0500 | 0.048959 | 0.0490 | 0.0490 | \$75,144.39 | \$66,670.11 | \$69,060.29 | 1.0337 |
| 032 FIRE PREVENT/SAFETY | 69,002 | 0.0500 | 0.048959 | 0.0490 | 0.0490 | \$75,144.39 | \$66,670.11 | \$69,060.29 | 1.0337 |
| 033 SPECIAL EDUCATION | 55,202 | 0.0400 | 0.039167 | 0.0392 | 0.0392 | \$60,115.51 | \$53,336.09 | \$55,248.24 | 0.8269 |
| 035 LIABILITY INSURANCE | 435,000 | 0.0000 | 0.308643 | 0.3087 | 0.3087 | \$473,409.66 | \$420,021.72 | \$435,079.85 | 6.5121 |
| 047 SOCIAL SECURITY | 115,000 | 0.0000 | 0.081595 | 0.0816 | 0.0816 | \$125,138.41 | \$111,026.15 | \$115,006.53 | 1.7214 |
| 057 LEASE/PURCHASE/RENT | 69,002 | 0.0500 | 0.048959 | 0.0490 | 0.0490 | \$75,144.39 | \$66,670.11 | \$69,060.29 | 1.0337 |
| Totals | 6,680,379 | | 4.739897 | 4.7404 | 4.7404 | \$7,269,683.08 | \$6,449,857.34 | \$6,681,090.17 | 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 | 23,095,519 | 23,048,739 |
| Residential | 37,094,648 | 34,094,788 |
| Commercial | 3,105,582 | 2,336,502 |
| Industrial | 422,288 | 418,461 |
| Mineral | 677,573 | 677,573 |
| State Railroad | 2,901,381 | 2,901,381 |
| Local Railroad | 70,075 | 70,075 |
| County Total | 67,367,066 | 63,547,519 |
| Total + Overlap | 85,963,347 | 82,143,800 |

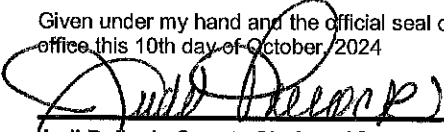
| Other Values | |
|-----------------|-----------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 726,122 |
| TIF Increment | 3,819,547 |

| Overlapping County | Overlap EAV |
|--------------------|-------------------|
| Champaign County | 18,596,281 |
| Total | 18,596,281 |

** 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 | 1,661,280 | 2.0700 | 2.022405 | 2.0225 | 2.0225 | \$1,362,498.91 | \$1,285,248.57 | \$1,661,358.36 | 46.1096 |
| 003 BONDS AND INTEREST / GEI | 297,500 | 0.0000 | 0.362170 | 0.3622 | 0.3622 | \$244,003.51 | \$230,169.11 | \$297,524.84 | 8.2575 |
| 004 OPERATIONS & MAINTENAN | 401,275 | 0.5000 | 0.488503 | 0.4886 | 0.4886 | \$329,155.48 | \$310,493.18 | \$401,354.61 | 11.1392 |
| 005 I.M.R.F | 140,500 | 0.0000 | 0.171042 | 0.1711 | 0.1711 | \$115,265.05 | \$108,729.81 | \$140,548.04 | 3.9008 |
| 030 TRANSPORTATION | 160,510 | 0.2000 | 0.195401 | 0.1955 | 0.1955 | \$131,702.61 | \$124,235.40 | \$160,591.13 | 4.4571 |
| 031 WORKING CASH | 40,127 | 0.0500 | 0.048850 | 0.0489 | 0.0489 | \$32,942.50 | \$31,074.74 | \$40,168.32 | 1.1148 |
| 032 FIRE PREVENT/SAFETY | 40,127 | 0.0500 | 0.048850 | 0.0489 | 0.0489 | \$32,942.50 | \$31,074.74 | \$40,168.32 | 1.1148 |
| 033 SPECIAL EDUCATION | 32,102 | 0.0400 | 0.039080 | 0.0391 | 0.0391 | \$26,340.52 | \$24,847.08 | \$32,118.23 | 0.8914 |
| 035 LIABILITY INSURANCE | 648,500 | 0.0000 | 0.789469 | 0.7895 | 0.7895 | \$531,862.99 | \$501,707.66 | \$648,525.30 | 17.9992 |
| 047 SOCIAL SECURITY | 140,500 | 0.0000 | 0.171042 | 0.1711 | 0.1711 | \$115,265.05 | \$108,729.81 | \$140,548.04 | 3.9008 |
| 057 LEASE/PURCHASE/RENT | 40,127 | 0.0500 | 0.048850 | 0.0489 | 0.0489 | \$32,942.50 | \$31,074.74 | \$40,168.32 | 1.1148 |
| Totals | 3,602,548 | | 4.385662 | 4.3863 | 4.3863 | \$2,954,921.62 | \$2,787,384.84 | \$3,603,073.51 | 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 U305 - ARTHUR UNIT 305

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|--------------------|--------------------|
| Farm | 43,916,738 | 43,915,266 |
| Residential | 38,998,109 | 38,764,283 |
| Commercial | 11,016,693 | 10,006,501 |
| Industrial | 11,634,506 | 11,047,820 |
| Mineral | 5,781 | 5,781 |
| State Railroad | 1,316,991 | 1,316,991 |
| Local Railroad | 9,362 | 9,362 |
| County Total | 106,898,180 | 105,066,004 |
| Total + Overlap | 256,798,577 | 254,966,401 |

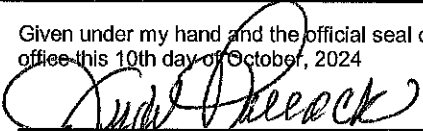
| Other Values | |
|-----------------|-----------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 1,381,570 |
| TIF Increment | 1,832,176 |

| Overlapping County | Overlap EAV |
|--------------------|--------------------|
| Champaign County | 544,900 |
| Coles County | *6,573,989 |
| Moultrie County | *107,863,860 |
| Piatt County | *34,917,648 |
| Total | 149,900,397 |

* 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 | 6,198,467 | 2.4000 | 2.431092 | 2.4000 | 2.4000 | \$2,565,556.32 | \$2,521,584.10 | \$6,119,193.62 | 68.0371 |
| 004 OPERATIONS & MAINTENAN | 1,291,347 | 0.5000 | 0.506477 | 0.5000 | 0.5000 | \$534,490.90 | \$525,330.02 | \$1,274,832.01 | 14.1743 |
| 005 I.M.R.F | 100,000 | 0.0000 | 0.039221 | 0.0393 | 0.0393 | \$42,010.98 | \$41,290.94 | \$100,201.80 | 1.1141 |
| 030 TRANSPORTATION | 516,539 | 0.2000 | 0.202591 | 0.2000 | 0.2000 | \$213,796.36 | \$210,132.01 | \$509,932.80 | 5.6697 |
| 031 WORKING CASH | 129,135 | 0.0500 | 0.050648 | 0.0500 | 0.0500 | \$53,449.09 | \$52,533.00 | \$127,483.20 | 1.4174 |
| 032 FIRE PREV/ SFTY / ENERGY | 129,135 | 0.0500 | 0.050648 | 0.0500 | 0.0500 | \$53,449.09 | \$52,533.00 | \$127,483.20 | 1.4174 |
| 033 SPECIAL EDUCATION | 103,308 | 0.0400 | 0.040518 | 0.0400 | 0.0400 | \$42,759.27 | \$42,026.40 | \$101,986.56 | 1.1339 |
| 035 TORT JUDGMENTS, LIABILIT | 320,759 | 0.0000 | 0.125804 | 0.1259 | 0.1259 | \$134,584.81 | \$132,278.10 | \$321,002.70 | 3.5691 |
| 047 SOCIAL SECURITY | 185,000 | 0.0000 | 0.072559 | 0.0726 | 0.0726 | \$77,608.08 | \$76,277.92 | \$185,105.61 | 2.0581 |
| 057 LEASE/PURCHASE/RENTAL | 129,135 | 0.0500 | 0.050648 | 0.0500 | 0.0500 | \$53,449.09 | \$52,533.00 | \$127,483.20 | 1.4174 |
| 109 PRIOR YEAR ADJUSTMENT | 0 | 0.0000 | -0.000300 | -0.0003 | -0.0003 | (\$320.69) | (\$315.20) | (\$315.20) | -0.0085 |
| Totals | 9,102,825 | | 3.569906 | 3.5275 | 3.5275 | \$3,770,833.30 | \$3,706,203.29 | \$8,994,389.50 | 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 | 37,368,100 | 37,244,138 |
| Residential | 36,928,641 | 36,868,720 |
| Commercial | 15,380,996 | 9,604,652 |
| Industrial | 10,270,947 | 5,269,854 |
| Mineral | 0 | 0 |
| State Railroad | 503,477 | 503,477 |
| Local Railroad | 440,877 | 440,877 |
| County Total | 100,893,038 | 89,931,718 |
| Total + Overlap | 113,280,445 | 102,319,125 |

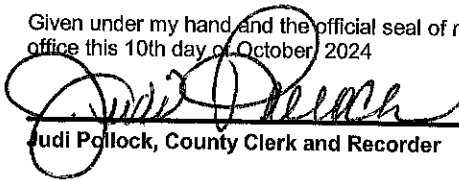
| Other Values | |
|-----------------|------------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 911,932 |
| TIF Increment | 10,961,320 |

| Overlapping County | Overlap EAV |
|--------------------|-------------------|
| Coles County | *12,387,407 |
| Total | 12,387,407 |

** 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 | 2,826,943 | 2.6500 | 2.762869 | 2.6500 | 2.6500 | \$2,673,665.51 | \$2,383,190.53 | \$2,711,456.81 | 59.6819 |
| 003 BONDS AND INTEREST / GEI | 150,328 | 0.0000 | 0.146921 | 0.1470 | 0.1470 | \$148,312.77 | \$132,199.63 | \$150,409.11 | 3.3107 |
| 004 OPERATIONS & MAINTENAN | 756,966 | 0.7400 | 0.739809 | 0.7399 | 0.7399 | \$746,507.59 | \$665,404.78 | \$757,059.21 | 16.6637 |
| 005 I.M.R.F | 30,000 | 0.0000 | 0.029320 | 0.0294 | 0.0294 | \$29,662.55 | \$26,439.93 | \$30,081.82 | 0.6621 |
| 030 TRANSPORTATION | 204,585 | 0.2000 | 0.199948 | 0.2000 | 0.2000 | \$201,786.08 | \$179,863.44 | \$204,638.25 | 4.5043 |
| 031 WORKING CASH | 51,146 | 0.0500 | 0.049987 | 0.0500 | 0.0500 | \$50,446.52 | \$44,965.86 | \$51,159.56 | 1.1261 |
| 032 FIRE PREVENT/SAFETY | 51,146 | 0.0500 | 0.049987 | 0.0500 | 0.0500 | \$50,446.52 | \$44,965.86 | \$51,159.56 | 1.1261 |
| 033 SPECIAL EDUCATION | 40,917 | 0.0400 | 0.039990 | 0.0400 | 0.0400 | \$40,357.22 | \$35,972.69 | \$40,927.65 | 0.9009 |
| 035 LIABILITY INSURANCE | 310,000 | 0.0000 | 0.302974 | 0.3030 | 0.3030 | \$305,705.91 | \$272,493.11 | \$310,026.95 | 6.8240 |
| 047 SOCIAL SECURITY | 185,000 | 0.0000 | 0.180807 | 0.1809 | 0.1809 | \$182,515.51 | \$162,686.48 | \$185,095.30 | 4.0741 |
| 057 LEASE/PURCHASE/RENT | 51,146 | 0.0500 | 0.049987 | 0.0500 | 0.0500 | \$50,446.52 | \$44,965.86 | \$51,159.56 | 1.1261 |
| Totals | 4,658,177 | | 4.552599 | 4.4402 | 4.4402 | \$4,479,852.70 | \$3,993,148.17 | \$4,543,173.78 | 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 VCAC - CITY OF ARCOLA

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 324,487 | 200,525 |
| Residential | 24,299,664 | 24,239,743 |
| Commercial | 11,432,180 | 5,655,836 |
| Industrial | 9,980,272 | 4,979,179 |
| Mineral | 0 | 0 |
| State Railroad | 114,308 | 114,308 |
| Local Railroad | 436,688 | 436,688 |
| County Total | 46,587,599 | 35,626,279 |
| Total + Overlap | 46,587,599 | 35,626,279 |

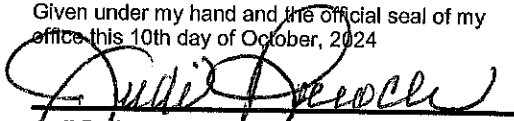
| Other Values | |
|-----------------|------------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 356,129 |
| TIF Increment | 10,961,320 |

Road and Bridge Transfer

| Road District | Fund | Amount Extended |
|-----------------------------|------|--------------------|
| TTARRD - ARCOLA TWP ROAD DI | 999 | \$98,221.65 |
| Total | | \$98,221.65 |

| Fund/Name | 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 | 85,500 | 0.2500 | 0.239991 | 0.2400 | 0.2400 | \$111,810.24 | \$85,503.07 | \$85,503.07 | 29.2647 |
| 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 | 55,000 | 0.0000 | 0.154380 | 0.1544 | 0.1544 | \$71,931.25 | \$55,006.97 | \$55,006.97 | 18.8270 |
| 014 POLICE PROTECTION | 26,500 | 0.0750 | 0.074383 | 0.0744 | 0.0744 | \$34,661.17 | \$26,505.95 | \$26,505.95 | 9.0721 |
| 025 GARBAGE | 5,800 | 0.0200 | 0.016280 | 0.0163 | 0.0163 | \$7,593.78 | \$5,807.08 | \$5,807.08 | 1.9876 |
| 027 AUDIT | 4,500 | 0.0000 | 0.012631 | 0.0127 | 0.0127 | \$5,916.63 | \$4,524.54 | \$4,524.54 | 1.5486 |
| 035 LIABILITY INSURANCE | 20,000 | 0.0000 | 0.056138 | 0.0562 | 0.0562 | \$26,182.23 | \$20,021.97 | \$20,021.97 | 6.8528 |
| 042 PARKS | 26,500 | 0.0750 | 0.074383 | 0.0744 | 0.0744 | \$34,661.17 | \$26,505.95 | \$26,505.95 | 9.0721 |
| 046 ESDA | 5,000 | 0.0500 | 0.014035 | 0.0141 | 0.0141 | \$6,568.85 | \$5,023.31 | \$5,023.31 | 1.7193 |
| 047 SOCIAL SECURITY | 44,000 | 0.0000 | 0.123504 | 0.1236 | 0.1236 | \$57,582.27 | \$44,034.08 | \$44,034.08 | 15.0713 |
| 048 SCHOOL CROSS GUARD | 4,200 | 0.0200 | 0.011789 | 0.0118 | 0.0118 | \$5,497.34 | \$4,203.90 | \$4,203.90 | 1.4388 |
| 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 | 0.042104 | 0.0422 | 0.0422 | \$19,659.97 | \$15,034.29 | \$15,034.29 | 5.1457 |
| 999 CITY SHARE RD & BRDG | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| Totals | 292,000 | | 0.819618 | 0.8201 | 0.8201 | \$382,064.90 | \$292,171.11 | \$292,171.11 | 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 | Other Values | |
| Farm | 14,232 | 14,232 | EZ Value Abated | 0 |
| Residential | 18,357,108 | 18,223,184 | EZ Tax Abated | \$0.00 |
| Commercial | 5,611,194 | 4,886,255 | New Property | 45,446 |
| Industrial | 10,577,774 | 9,991,088 | TIF Increment | 1,445,549 |
| Mineral | 0 | 0 | | |
| State Railroad | 73,739 | 73,739 | | |
| Local Railroad | 0 | 0 | | |
| County Total | 34,634,047 | 33,188,498 | | |
| Total + Overlap | 47,129,714 | 45,684,165 | | |


| Overlapping County | | Overlap EAV |
|--------------------|--|-------------------|
| Moultrie County | | *12,495,667 |
| Total | | 12,495,667 |

* denotes use of estimated EAV

| Road and Bridge Transfer | | |
|---------------------------|------|--------------------|
| Road District | Fund | Amount Extended |
| TTBRRD - BOURBON TWP ROAD | 999 | \$52,570.58 |
| Total | | \$52,570.58 |

| 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 |
|----------------------------|----------------|--------------|-----------------|---------------|----------------|---------------------|--------------------------------|----------------------------|-----------------|
| 001 CORPORATE | 110,778 | 0.2500 | 0.242487 | 0.2425 | 0.2425 | \$83,987.56 | \$80,482.11 | \$110,784.10 | 21.1956 |
| 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. | 95,500 | 0.0000 | 0.209044 | 0.2091 | 0.2091 | \$72,419.79 | \$69,397.15 | \$95,525.59 | 18.2764 |
| 014 POLICE PROTECTION | 66,467 | 0.1500 | 0.145492 | 0.1455 | 0.1455 | \$50,392.54 | \$48,289.26 | \$66,470.46 | 12.7174 |
| 025 GARBAGE | 50,000 | 0.2000 | 0.109447 | 0.1095 | 0.1095 | \$37,924.28 | \$36,341.41 | \$50,024.16 | 9.5708 |
| 026 SEWERAGE | 7,356 | 0.0166 | 0.016102 | 0.0162 | 0.0162 | \$5,610.72 | \$5,376.54 | \$7,400.83 | 1.4160 |
| 027 AUDIT | 25,000 | 0.0000 | 0.054724 | 0.0548 | 0.0548 | \$18,979.46 | \$18,187.30 | \$25,034.92 | 4.7898 |
| 035 LIABILITY INSURANCE | 60,000 | 0.0000 | 0.131337 | 0.1314 | 0.1314 | \$45,509.14 | \$43,609.69 | \$60,028.99 | 11.4850 |
| 047 SOCIAL SECURITY | 47,500 | 0.0000 | 0.103975 | 0.1040 | 0.1040 | \$36,019.41 | \$34,516.04 | \$47,511.53 | 9.0901 |
| 048 SCHOOL CROSS GUARD | 8,862 | 0.0200 | 0.019398 | 0.0194 | 0.0194 | \$6,719.01 | \$6,438.57 | \$8,862.73 | 1.6957 |
| 057 LEASE/PURCHASE/RENTAL | 11,004 | 0.0000 | 0.024087 | 0.0241 | 0.0241 | \$8,346.81 | \$7,998.43 | \$11,009.88 | 2.1065 |
| 060 UNEMPLOYMENT | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 062 WORKMANS COMP | 40,000 | 0.0000 | 0.087558 | 0.0876 | 0.0876 | \$30,339.43 | \$29,073.12 | \$40,019.33 | 7.6567 |
| 109 PRIOR YEAR ADJUSTMENT | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 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 | 522,467 | | 1.143651 | 1.1441 | 1.1441 | \$396,248.15 | \$379,709.62 | \$522,672.52 | 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 VCAW - VILLAGE OF ATWOOD

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 4,915 | 3,443 |
| Residential | 4,477,701 | 4,377,799 |
| Commercial | 1,217,286 | 932,033 |
| Industrial | 0 | 0 |
| Mineral | 0 | 0 |
| State Railroad | 9,185 | 9,185 |
| Local Railroad | 0 | 0 |
| County Total | 5,709,087 | 5,322,460 |
| Total + Overlap | 11,538,278 | 11,151,651 |

| Other Values | |
|-----------------|---------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 0 |
| TIF Increment | 386,627 |

| Overlapping County | Overlap EAV |
|--------------------|------------------|
| Platt County | *5,829,191 |
| Total | 5,829,191 |

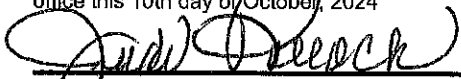
* denotes use of estimated EAV

Road and Bridge Transfer

| Road District | Fund | Amount Extended |
|---------------------------|------|--------------------|
| TTGARD - GARRETT TWP ROAD | 999 | \$14,498.38 |
| Total | | \$14,498.38 |

| 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 | 27,722 | 0.2500 | 0.248591 | 0.2486 | 0.2486 | \$14,192.79 | \$13,231.64 | \$27,723.00 | 20.0792 |
| 005 I.M.R.F | 24,000 | 0.0000 | 0.215215 | 0.2153 | 0.2153 | \$12,291.66 | \$11,459.26 | \$24,009.50 | 17.3896 |
| 014 POLICE PROTECTION | 16,633 | 0.1500 | 0.149153 | 0.1492 | 0.1492 | \$8,517.96 | \$7,941.11 | \$16,638.26 | 12.0507 |
| 027 AUDIT | 12,000 | 0.0000 | 0.107607 | 0.1077 | 0.1077 | \$6,148.69 | \$5,732.29 | \$12,010.33 | 8.6988 |
| 035 LIABILITY INSURANCE | 48,000 | 0.0000 | 0.430430 | 0.4305 | 0.4305 | \$24,577.62 | \$22,913.19 | \$48,007.86 | 34.7710 |
| 040 STREET & BRIDGE | 5,105 | 0.0600 | 0.045778 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 041 STREET LIGHTING | 10,000 | 0.0500 | 0.089673 | 0.0500 | 0.0500 | \$2,854.54 | \$2,661.23 | \$5,575.83 | 4.0384 |
| 046 ESDA | 4,100 | 0.0500 | 0.036766 | 0.0368 | 0.0368 | \$2,100.94 | \$1,958.67 | \$4,103.81 | 2.9723 |
| 047 SOCIAL SECURITY | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 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 | 147,560 | | 1.323213 | 1.2381 | 1.2381 | \$70,684.20 | \$65,897.39 | \$138,068.59 | 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 |
|------------------------|------------------|------------------|
| Farm | 435,360 | 435,360 |
| Residential | 4,360,884 | 4,360,884 |
| Commercial | 380,702 | 380,702 |
| Industrial | 269,147 | 269,147 |
| Mineral | 0 | 0 |
| State Railroad | 37,659 | 37,659 |
| Local Railroad | 0 | 0 |
| County Total | 5,483,752 | 5,483,752 |
| Total + Overlap | 5,483,752 | 5,483,752 |

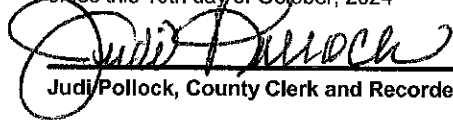
| Other Values | |
|-----------------|--------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 7,029 |
| TIF Increment | 0 |

Road and Bridge Transfer

| Road District | Fund | Amount Extended |
|---------------------------|------|-------------------|
| TTCARD - CAMARGO TWP ROAD | 999 | \$6,564.05 |
| Total | | \$6,564.05 |

| Fund/Name | 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 | 27,830 | 0.2500 | 0.507499 | 0.2500 | 0.2500 | \$13,709.38 | \$13,709.38 | \$13,709.38 | 22.3954 |
| 005 I.M.R.F | 15,000 | 0.0000 | 0.273535 | 0.2736 | 0.2736 | \$15,003.55 | \$15,003.55 | \$15,003.55 | 24.5095 |
| 025 GARBAGE | 7,500 | 0.2000 | 0.136768 | 0.1368 | 0.1368 | \$7,501.77 | \$7,501.77 | \$7,501.77 | 12.2548 |
| 027 AUDIT | 6,000 | 0.0000 | 0.109414 | 0.1095 | 0.1095 | \$6,004.71 | \$6,004.71 | \$6,004.71 | 9.8092 |
| 035 LIABILITY INSURANCE | 18,995 | 0.0000 | 0.346387 | 0.3464 | 0.3464 | \$18,995.72 | \$18,995.72 | \$18,995.72 | 31.0311 |
| 999 CITY SHARE RD & BRDG | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| Totals | 75,325 | | 1.373603 | 1.1163 | 1.1163 | \$61,215.13 | \$61,215.13 | \$61,215.13 | 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 VCGR - VILLAGE OF GARRETT

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|----------------|------------------|
| Farm | 17,397 | 17,397 |
| Residential | 615,094 | 615,094 |
| Commercial | 30,709 | 30,709 |
| Industrial | 0 | 0 |
| Mineral | 0 | 0 |
| State Railroad | 3,062 | 3,062 |
| Local Railroad | 0 | 0 |
| County Total | 666,262 | 666,262 |
| Total + Overlap | 666,262 | 666,262 |

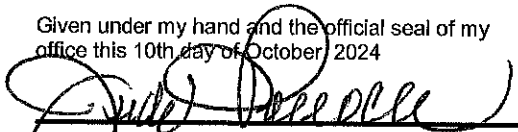
| Other Values | |
|-----------------|--------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 20,435 |
| TIF Increment | 0 |

Road and Bridge Transfer

| Road District | Fund | Amount Extended |
|---------------------------|------|-------------------|
| TTGARD - GARRETT TWP ROAD | 999 | \$1,814.90 |
| Total | | \$1,814.90 |

| 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 | 1,550 | 0.2500 | 0.232641 | 0.2327 | 0.2327 | \$1,550.39 | \$1,550.39 | \$1,550.39 | 8.3516 |
| 025 GARBAGE | 1,200 | 0.2000 | 0.180109 | 0.1802 | 0.1802 | \$1,200.60 | \$1,200.60 | \$1,200.60 | 6.4673 |
| 027 AUDIT | 100 | 0.0000 | 0.015009 | 0.0151 | 0.0151 | \$100.61 | \$100.61 | \$100.61 | 0.5420 |
| 035 TORT JUDGMENTS, LIABILIT | 7,000 | 0.0000 | 1.050638 | 1.0507 | 1.0507 | \$7,000.41 | \$7,000.41 | \$7,000.41 | 37.7095 |
| 068 STREET MAINTENANCE | 8,712 | 0.0000 | 1.307594 | 1.3076 | 1.3076 | \$8,712.04 | \$8,712.04 | \$8,712.04 | 46.9296 |
| 999 CITY SHARE RD & BRDG | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| Totals | 18,562 | | 2.785991 | 2.7863 | 2.7863 | \$18,564.05 | \$18,564.05 | \$18,564.05 | 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 VCHB - VILLAGE OF HINDSBORO

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm | 98,111 | 98,111 |
| Residential | 1,521,604 | 1,521,604 |
| Commercial | 330,253 | 330,253 |
| Industrial | 0 | 0 |
| Mineral | 0 | 0 |
| State Railroad | 0 | 0 |
| Local Railroad | 0 | 0 |
| County Total | 1,949,968 | 1,949,968 |
| Total + Overlap | 1,949,968 | 1,949,968 |

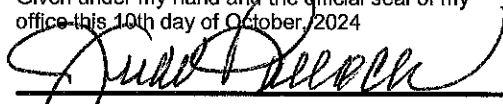
| Other Values | |
|-----------------|--------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 0 |
| TIF Increment | 0 |

Road and Bridge Transfer

| Road District | Fund | Amount Extended |
|--------------------------|------|-------------------|
| TTBWRD - BOWDRE TWP ROAD | 999 | \$6,413.44 |
| Total | | \$6,413.44 |

| Fund/Name | 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 | 0.928220 | 0.2500 | 0.2500 | \$4,874.92 | \$4,874.92 | \$4,874.92 | 22.0439 |
| 014 POLICE PROTECTION | 1,500 | 0.0750 | 0.076924 | 0.0750 | 0.0750 | \$1,462.48 | \$1,462.48 | \$1,462.48 | 6.6132 |
| 025 GARBAGE | 3,500 | 0.2000 | 0.179490 | 0.1795 | 0.1795 | \$3,500.19 | \$3,500.19 | \$3,500.19 | 15.8275 |
| 027 AUDIT | 5,625 | 0.0000 | 0.288466 | 0.2885 | 0.2885 | \$5,625.66 | \$5,625.66 | \$5,625.66 | 25.4387 |
| 035 LIABILITY INSURANCE | 5,300 | 0.0000 | 0.271799 | 0.2718 | 0.2718 | \$5,300.01 | \$5,300.01 | \$5,300.01 | 23.9661 |
| 047 SOCIAL SECURITY | 1,350 | 0.0000 | 0.069232 | 0.0693 | 0.0693 | \$1,351.33 | \$1,351.33 | \$1,351.33 | 6.1106 |
| 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 | | 1.814131 | 1.1341 | 1.1341 | \$22,114.59 | \$22,114.59 | \$22,114.59 | 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 VCNW - CITY OF NEWMAN

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm | 253,734 | 253,734 |
| Residential | 5,543,737 | 5,543,737 |
| Commercial | 2,090,405 | 2,090,405 |
| Industrial | 101,377 | 101,377 |
| Mineral | 0 | 0 |
| State Railroad | 29,494 | 29,494 |
| Local Railroad | 0 | 0 |
| County Total | 8,018,747 | 8,018,747 |
| Total + Overlap | 8,018,747 | 8,018,747 |

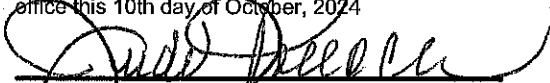
| Other Values | |
|-----------------|--------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 75,454 |
| TIF Increment | 0 |

Road and Bridge Transfer

| Road District | Fund | Amount Extended |
|----------------------------|------|--------------------|
| TTNERD - NEWMAN TWP ROAD I | 999 | \$24,882.17 |
| Total | | \$24,882.17 |

| 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 | 15,500 | 0.2500 | 0.193297 | 0.1933 | 0.1933 | \$15,500.24 | \$15,500.24 | \$15,500.24 | 16.4496 |
| 005 I.M.R.F | 56,000 | 0.0000 | 0.698364 | 0.6984 | 0.6984 | \$56,002.93 | \$56,002.93 | \$56,002.93 | 59.4332 |
| 014 POLICE PROTECTION | 4,250 | 0.0750 | 0.053001 | 0.0531 | 0.0531 | \$4,257.95 | \$4,257.95 | \$4,257.95 | 4.5188 |
| 027 AUDIT | 4,500 | 0.0000 | 0.056119 | 0.0562 | 0.0562 | \$4,506.54 | \$4,506.54 | \$4,506.54 | 4.7826 |
| 031 WORKING CASH | 2,750 | 0.0500 | 0.034295 | 0.0343 | 0.0343 | \$2,750.43 | \$2,750.43 | \$2,750.43 | 2.9189 |
| 047 SOCIAL SECURITY | 10,000 | 0.0000 | 0.124708 | 0.1248 | 0.1248 | \$10,007.40 | \$10,007.40 | \$10,007.40 | 10.6204 |
| 064 AMBULANCE | 2,000 | 0.0150 | 0.024942 | 0.0150 | 0.0150 | \$1,202.81 | \$1,202.81 | \$1,202.81 | 1.2765 |
| 999 CITY SHARE RD & BRDG | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| Totals | 95,000 | | 1.184726 | 1.1751 | 1.1751 | \$94,228.30 | \$94,228.30 | \$94,228.30 | 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 | 307,267 | 206,963 |
| Residential | 56,694,938 | 54,563,230 |
| Commercial | 22,616,847 | 8,681,303 |
| Industrial | 1,135,897 | 9,194 |
| Mineral | 0 | 0 |
| State Railroad | 625,583 | 625,583 |
| Local Railroad | 1,496 | 1,313 |
| County Total | 81,382,028 | 64,087,586 |
| Total + Overlap | 81,382,028 | 64,087,586 |


| Other Values | |
|-----------------|------------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 320,564 |
| TIF Increment | 17,294,442 |

Road and Bridge Transfer

| Road District | Fund | Amount Extended |
|-----------------------------|------|--------------------|
| TTTURD - TUSCOLA TWP ROAD I | 999 | \$19,354.45 |
| Total | | \$19,354.45 |

| 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 | 95,255 | 0.0000 | 0.148633 | 0.1487 | 0.1487 | \$121,015.08 | \$95,298.24 | \$95,298.24 | 17.3028 |
| 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 | 70,779 | 0.0000 | 0.110441 | 0.1105 | 0.1105 | \$89,927.14 | \$70,816.78 | \$70,816.78 | 12.8578 |
| 012 FIRE PROTECTION | 102,068 | 0.0000 | 0.159263 | 0.1593 | 0.1593 | \$129,641.57 | \$102,091.52 | \$102,091.52 | 18.5362 |
| 014 POLICE PROTECTION | 94,183 | 0.0000 | 0.146960 | 0.1470 | 0.1470 | \$119,631.58 | \$94,208.75 | \$94,208.75 | 17.1050 |
| 016 LIBRARY | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 027 AUDIT | 7,128 | 0.0000 | 0.011122 | 0.0112 | 0.0112 | \$9,114.79 | \$7,177.81 | \$7,177.81 | 1.3032 |
| 035 LIABILITY INSURANCE | 56,081 | 0.0000 | 0.087507 | 0.0876 | 0.0876 | \$71,290.66 | \$56,140.73 | \$56,140.73 | 10.1932 |
| 042 PARKS | 46,429 | 0.0000 | 0.072446 | 0.0725 | 0.0725 | \$59,001.97 | \$46,463.50 | \$46,463.50 | 8.4361 |
| 047 SOCIAL SECURITY | 46,808 | 0.0000 | 0.073038 | 0.0731 | 0.0731 | \$59,490.26 | \$46,848.03 | \$46,848.03 | 8.5059 |
| 062 WORKMANS COMP | 31,668 | 0.0000 | 0.049414 | 0.0495 | 0.0495 | \$40,284.10 | \$31,723.36 | \$31,723.36 | 5.7598 |
| 999 CITY SHARE RD & BRDG | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| Totals | 550,399 | | 0.858824 | 0.8594 | 0.8594 | \$699,397.15 | \$550,768.72 | \$550,768.72 | 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 VCVG - CITY OF VILLA GROVE

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|-------------------|-------------------|
| Farm | 110,488 | 63,708 |
| Residential | 20,299,930 | 17,300,070 |
| Commercial | 2,184,736 | 1,415,656 |
| Industrial | 153,141 | 149,314 |
| Mineral | 0 | 0 |
| State Railroad | 1,945,600 | 1,945,600 |
| Local Railroad | 69,584 | 69,584 |
| County Total | 24,763,479 | 20,943,932 |
| Total + Overlap | 24,763,479 | 20,943,932 |

| Other Values | |
|-----------------|-----------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 0 |
| TIF Increment | 3,819,547 |

| Road and Bridge Transfer | | |
|---------------------------|------|--------------------|
| Road District | Fund | Amount Extended |
| TTCARD - CAMARGO TWP ROAD | 999 | \$25,069.88 |
| Total | | \$25,069.88 |

| Fund/Name | 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 | 0.291254 | 0.2500 | 0.2500 | \$61,908.70 | \$52,359.83 | \$52,359.83 | 18.7476 |
| 005 I.M.R.F | 46,583 | 0.0000 | 0.222418 | 0.2225 | 0.2225 | \$55,098.74 | \$46,600.25 | \$46,600.25 | 16.6854 |
| 012 FIRE PROTECTION | 18,500 | 0.0750 | 0.088331 | 0.0750 | 0.0750 | \$18,572.61 | \$15,707.95 | \$15,707.95 | 5.6243 |
| 014 POLICE PROTECTION | 18,500 | 0.0750 | 0.088331 | 0.0750 | 0.0750 | \$18,572.61 | \$15,707.95 | \$15,707.95 | 5.6243 |
| 025 GARBAGE | 4,500 | 0.2000 | 0.021486 | 0.0215 | 0.0215 | \$5,324.15 | \$4,502.95 | \$4,502.95 | 1.6123 |
| 027 AUDIT | 22,000 | 0.0000 | 0.105042 | 0.1051 | 0.1051 | \$26,026.42 | \$22,012.07 | \$22,012.07 | 7.8815 |
| 035 LIABILITY INSURANCE | 22,837 | 0.0000 | 0.109039 | 0.1091 | 0.1091 | \$27,016.96 | \$22,849.83 | \$22,849.83 | 8.1815 |
| 040 STREET & BRIDGE | 27,000 | 0.1000 | 0.128916 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| 041 STREET LIGHTING | 15,000 | 0.0500 | 0.071620 | 0.0500 | 0.0500 | \$12,381.74 | \$10,471.97 | \$10,471.97 | 3.7495 |
| 043 PLAYGROUND/RECREATIO | 22,000 | 0.0900 | 0.105042 | 0.0900 | 0.0900 | \$22,287.13 | \$18,849.54 | \$18,849.54 | 6.7492 |
| 047 SOCIAL SECURITY | 35,623 | 0.0000 | 0.170088 | 0.1701 | 0.1701 | \$42,122.68 | \$35,625.63 | \$35,625.63 | 12.7559 |
| 060 UNEMPLOYMENT INS | 5,436 | 0.0000 | 0.025955 | 0.0260 | 0.0260 | \$6,438.50 | \$5,445.42 | \$5,445.42 | 1.9498 |
| 062 WORKMANS COMP | 20,816 | 0.0000 | 0.099389 | 0.0994 | 0.0994 | \$24,614.90 | \$20,818.27 | \$20,818.27 | 7.4541 |
| 143 MEDICARE | 8,331 | 0.0000 | 0.039778 | 0.0398 | 0.0398 | \$9,855.86 | \$8,335.68 | \$8,335.68 | 2.9846 |
| 999 CITY SHARE RD & BRDG | 0 | 0.0000 | 0.000000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | \$0.00 | 0.0000 |
| Totals | 328,126 | | 1.566689 | 1.3335 | 1.3335 | \$330,221.00 | \$279,287.34 | \$279,287.34 | 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