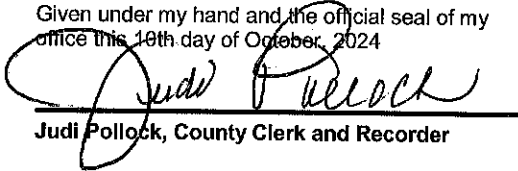


FINAL Tax Computation Report Douglas County

Taxing District BOND - ATWOOD-HAMMOND BONDS			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	16,123,549	16,121,767	EZ Value Abated	0	Champaign County	574,260
Residential	10,162,049	9,999,607	EZ Tax Abated	\$0.00	Moultrie County	6,452,820
Commercial	1,507,661	1,189,728	New Property	478,980	Piatt County	*37,752,229
Industrial	2,270	2,270	TIF Increment	482,157	Total	44,779,309
Mineral	0	0			<i>* denotes use of estimated EAV</i>	
State Railroad	0	0				
Local Railroad	0	0				
County Total	27,795,529	27,313,372				
Total + Overlap	72,574,838	72,092,681				

Fund/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	389,713	0.0000	0.540572	0.5406	0.5406	\$150,262.63	\$147,656.09	\$389,733.03	99.7785
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.001200	0.0012	0.0012	\$333.55	\$327.76	\$327.76	0.2215
Totals	389,713		0.541772	0.5418	0.5418	\$150,596.18	\$147,983.85	\$390,060.79	100.0000

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


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

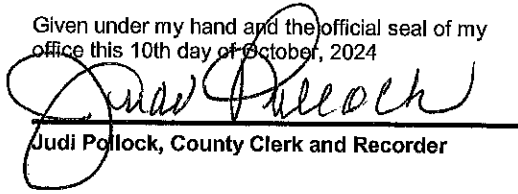
Taxing District BOUR CMTRY - BOURBON CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	40,908,407	40,908,407	EZ Value Abated	0	Moultrie County	48,229,352
Residential	40,230,750	40,055,898	EZ Tax Abated	\$0.00	Total	48,229,352
Commercial	14,733,108	13,940,818	New Property	1,739,811	<i>* denotes use of estimated EAV</i>	
Industrial	13,119,723	12,476,315	TIF Increment	1,610,550		
Mineral	5,781	5,781				
State Railroad	0	0				
Local Railroad	9,821	9,821				
County Total	109,007,590	107,397,040				
Total + Overlap	157,236,942	155,626,392				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
017 CEMETERY	70,504	0.0600	0.045303	0.0454	0.0454	\$49,489.45	\$48,758.26	\$70,654.38	100.0000
Totals	70,504		0.045303	0.0454	0.0454	\$49,489.45	\$48,758.26	\$70,654.38	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 C001 - COUNTY TAX

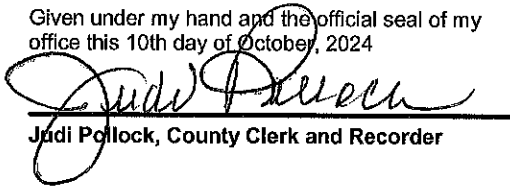
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	193,112,633	192,927,446
Residential	216,072,098	211,587,253
Commercial	67,623,310	59,649,952
Industrial	33,844,220	25,302,005
Mineral	31,748,613	31,748,613
State Railroad	9,572,637	9,572,637
Local Railroad	810,320	810,320
County Total	552,783,831	531,598,226
Total + Overlap	552,783,831	531,598,226

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,781,395
TIF Increment	21,185,605

Fund/Name	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	1,392,000	0.2700	0.261852	0.2619	0.2619	\$1,447,740.85	\$1,392,255.75	\$1,392,255.75	31.7226
005 I.M.R.F	200,000	0.0000	0.037622	0.0377	0.0377	\$208,399.50	\$200,412.53	\$200,412.53	4.5664
006 COUNTY HIGHWAY	516,000	0.1000	0.097066	0.0971	0.0971	\$536,753.10	\$516,181.88	\$516,181.88	11.7611
008 JT. BRIDGE	258,000	0.0500	0.048533	0.0486	0.0486	\$268,652.94	\$258,356.74	\$258,356.74	5.8866
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	258,000	0.0500	0.048533	0.0486	0.0486	\$268,652.94	\$258,356.74	\$258,356.74	5.8866
022 COUNTY HEALTH	516,000	0.1000	0.097066	0.0971	0.0971	\$536,753.10	\$516,181.88	\$516,181.88	11.7611
035 LIABILITY INSURANCE	835,000	0.0000	0.157074	0.1571	0.1571	\$868,423.40	\$835,140.81	\$835,140.81	19.0286
047 SOCIAL SECURITY	250,000	0.0000	0.047028	0.0471	0.0471	\$260,361.18	\$250,382.76	\$250,382.76	5.7049
053 EXTENSION ED	61,000	0.0200	0.011475	0.0115	0.0115	\$63,570.14	\$61,133.80	\$61,133.80	1.3929
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	100,000	0.0000	0.018811	0.0189	0.0189	\$104,476.14	\$100,472.06	\$100,472.06	2.2892
200 REVENUE RECAPTURE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	4,386,000		0.825060	0.8256	0.8256	\$4,563,783.29	\$4,388,874.95	\$4,388,874.95	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	886,701	886,701
Residential	75,136	75,136
Commercial	0	0
Industrial	0	0
Mineral	4,796,696	4,796,696
State Railroad	0	0
Local Railroad	0	0
County Total	5,758,533	5,758,533
Total + Overlap	29,303,917	29,303,917

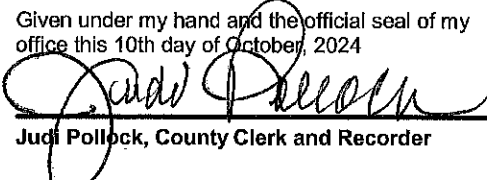
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	0

Overlapping County	Overlap EAV
Champaign County	5,613,750
Edgar County	*2,077,635
Vermillion County	15,853,999
Total	23,545,384

** 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	63,488	0.3000	0.216654	0.2167	0.2167	\$12,478.74	\$12,478.74	\$63,501.59	97.7447
027 AUDIT	1,500	0.0050	0.005119	0.0050	0.0050	\$287.93	\$287.93	\$1,465.20	2.2553
Totals	64,988		0.221773	0.2217	0.2217	\$12,766.67	\$12,766.67	\$64,966.79	100.0000

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



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District FDAR - ARCOLA FIRE DIST

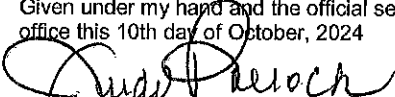
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	28,098,484	27,966,998
Residential	36,808,754	36,745,219
Commercial	13,959,493	7,954,756
Industrial	14,940,798	7,054,853
Mineral	0	0
State Railroad	1,158,473	1,158,473
Local Railroad	490,496	490,496
County Total	95,456,498	81,370,795
Total + Overlap	95,456,498	81,370,795

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,228,829
TIF Increment	14,085,703

Fund/Name	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	199,500	0.3000	0.245174	0.2452	0.2452	\$234,059.33	\$199,521.19	\$199,521.19	40.4955
027 AUDIT	1,000	0.0050	0.001229	0.0013	0.0013	\$1,240.93	\$1,057.82	\$1,057.82	0.2147
035 LIABILITY INSURANCE	30,000	0.0000	0.036868	0.0369	0.0369	\$35,223.45	\$30,025.82	\$30,025.82	6.0941
047 SOCIAL SECURITY	1,000	0.0000	0.001229	0.0013	0.0013	\$1,240.93	\$1,057.82	\$1,057.82	0.2147
062 WORKMAN'S COMPENSATI	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
064 AMBULANCE	261,000	0.4000	0.320754	0.3208	0.3208	\$306,224.45	\$261,037.51	\$261,037.51	52.9810
Totals	492,500		0.605254	0.6055	0.6055	\$577,989.09	\$492,700.16	\$492,700.16	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 FDAT - ARTHUR FIRE-AM DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	35,127,743	35,127,743
Residential	33,481,405	33,306,553
Commercial	14,044,637	13,252,347
Industrial	13,047,932	12,404,524
Mineral	5,781	5,781
State Railroad	792,879	792,879
Local Railroad	0	0
County Total	96,500,377	94,889,827
Total + Overlap	163,709,474	162,098,924

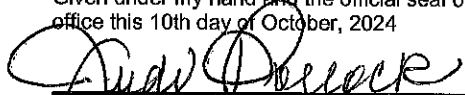
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,686,132
TIF Increment	1,610,550

Overlapping County	Overlap EAV
Coles County	4,396,060
Moultrie County	62,813,037
Total	67,209,097

** 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	207,808	0.3000	0.128198	0.1282	0.1282	\$123,713.48	\$121,648.76	\$207,810.82	50.5720
027 AUDIT	2,000	0.0050	0.001234	0.0013	0.0013	\$1,254.50	\$1,233.57	\$2,107.29	0.5128
035 LIABILITY INSURANCE	12,000	0.0000	0.007403	0.0075	0.0075	\$7,237.53	\$7,116.74	\$12,157.42	2.9586
062 WORKMANS COMP	12,000	0.0000	0.007403	0.0075	0.0075	\$7,237.53	\$7,116.74	\$12,157.42	2.9586
064 AMBULANCE	153,355	0.2500	0.094606	0.0947	0.0947	\$91,385.86	\$89,860.67	\$153,507.68	37.3570
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
327 AUDIT/AMBULANCE	2,000	0.0050	0.001234	0.0013	0.0013	\$1,254.50	\$1,233.57	\$2,107.29	0.5128
362 WORKMANS COMP - AMBUL	10,000	0.0000	0.006169	0.0062	0.0062	\$5,983.02	\$5,883.17	\$10,050.13	2.4458
535 LIAB INS/AMBULANCE	11,000	0.0000	0.006786	0.0068	0.0068	\$6,562.03	\$6,452.51	\$11,022.73	2.6824
Totals	410,163		0.253033	0.2535	0.2535	\$244,628.45	\$240,545.73	\$410,920.78	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 FDAW - ATWOOD FIRE DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,104,639	18,102,857
Residential	10,857,542	10,695,100
Commercial	1,647,140	1,329,207
Industrial	2,270	2,270
Mineral	0	0
State Railroad	227,710	227,710
Local Railroad	0	0
County Total	30,839,301	30,357,144
Total + Overlap	52,794,120	52,311,963

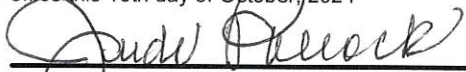
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	435,504
TIF Increment	482,157

Overlapping County	Overlap EAV
Moultrie County	1,744,984
Piatt County	*20,209,835
Total	21,954,819

** 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	154,653	0.3000	0.295636	0.2957	0.2957	\$91,191.81	\$89,766.07	\$154,686.47	86.9962
013 FIREFIGHTER'S PENSION	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	2,542	0.0500	0.004859	0.0049	0.0049	\$1,511.13	\$1,487.50	\$2,563.29	1.4416
035 LIABILITY INSURANCE	19,000	0.0000	0.036321	0.0364	0.0364	\$11,225.51	\$11,050.00	\$19,041.55	10.7090
047 SOCIAL SECURITY	1,500	0.0000	0.002867	0.0029	0.0029	\$894.34	\$880.36	\$1,517.05	0.8532
Totals	177,695		0.339683	0.3399	0.3399	\$104,822.79	\$103,183.93	\$177,808.36	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 FDBL - B-LV FIRE DIST

Equalization Factor 1.000000

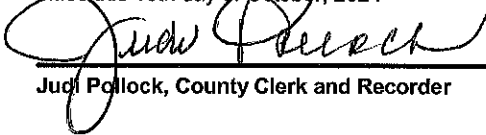
Property Type	Total EAV	Rate Setting EAV
Farm	7,273,554	7,273,554
Residential	1,197,118	1,197,118
Commercial	113,412	113,412
Industrial	0	0
Mineral	8,033,480	8,033,480
State Railroad	0	0
Local Railroad	0	0
County Total	16,617,564	16,617,564
Total + Overlap	52,169,028	52,169,028

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

Overlapping County	Overlap EAV
Champaign County	35,551,464
Total	35,551,464
<i>* denotes use of estimated EAV</i>	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	151,630	0.3000	0.290651	0.2907	0.2907	\$48,307.26	\$48,307.26	\$151,655.36	55.2557
003 BONDS AND INTEREST	81,825	0.0000	0.156846	0.1569	0.1569	\$26,072.96	\$26,072.96	\$81,853.20	29.8232
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.028753	0.0288	0.0288	\$4,785.86	\$4,785.86	\$15,024.68	5.4742
049 EMERGENCY & RESCUE EQ	25,895	0.0500	0.049637	0.0497	0.0497	\$8,258.93	\$8,258.93	\$25,928.01	9.4469
Totals	274,350		0.525887	0.5261	0.5261	\$87,425.01	\$87,425.01	\$274,461.25	100.0000

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

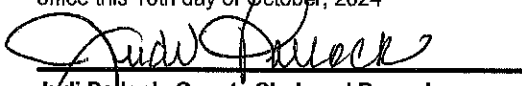

 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District FDBR - BROCTON FIRE-AM DIST			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,603,797	1,603,797	EZ Value Abated	Edgar County	*27,834,839
Residential	201,587	201,587	EZ Tax Abated	Total	27,834,839
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	1,805,384	1,805,384			
Total + Overlap	29,640,223	29,640,223			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	53,720	0.3000	0.181240	0.1813	0.1813	\$3,273.16	\$3,273.16	\$53,737.72	59.2872
035 LIABILITY INSURANCE	11,544	0.0000	0.038947	0.0390	0.0390	\$704.10	\$704.10	\$11,559.69	12.7534
062 WORKMANS COMP	3,582	0.0000	0.012085	0.0121	0.0121	\$218.45	\$218.45	\$3,586.47	3.9568
064 AMBULANCE	21,745	0.3000	0.073363	0.0734	0.0734	\$1,325.15	\$1,325.15	\$21,755.92	24.0026
Totals	90,591		0.305635	0.3058	0.3058	\$5,520.86	\$5,520.86	\$90,639.80	100.0000

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


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District FDCA - CAMARGO FIRE DIST


Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	25,255,329	25,255,329
Residential	20,060,681	20,060,681
Commercial	803,252	803,252
Industrial	559,218	559,218
Mineral	0	0
State Railroad	1,057,187	1,057,187
Local Railroad	515	515
County Total	47,736,182	47,736,182
Total + Overlap	47,736,182	47,736,182

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	454,339
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	101,220	0.3000	0.212040	0.2121	0.2121	\$101,248.44	\$101,248.44	\$101,248.44	63.2002
003 BONDS AND INTEREST	44,404	0.0000	0.093020	0.0931	0.0931	\$44,442.39	\$44,442.39	\$44,442.39	27.7414
010 EQUIPMENT AND BUILDING	0	0.0004	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	14,500	0.0000	0.030375	0.0304	0.0304	\$14,511.80	\$14,511.80	\$14,511.80	9.0584
Totals	160,124		0.335435	0.3356	0.3356	\$160,202.63	\$160,202.63	\$160,202.63	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	14,854,226	14,854,226
Residential	3,381,085	3,381,085
Commercial	476,240	476,240
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	18,711,551	18,711,551
Total + Overlap	23,815,924	23,815,924

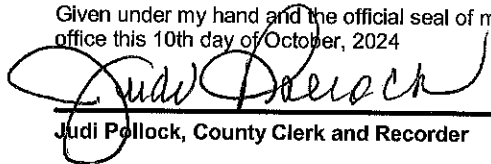
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	55,537
TIF Increment	0

Overlapping County	Overlap EAV
Coles County	5,104,373
Total	5,104,373

* 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	64,510	0.3000	0.270869	0.2709	0.2709	\$50,689.59	\$50,689.59	\$64,517.34	66.9882
035 LIABILITY INSURANCE	11,310	0.0000	0.047489	0.0475	0.0475	\$8,887.99	\$8,887.99	\$11,312.56	11.7458
062 WORKMANS COMP	4,180	0.0000	0.017551	0.0176	0.0176	\$3,293.23	\$3,293.23	\$4,191.60	4.3521
064 AMBULANCE	16,274	0.1500	0.068332	0.0684	0.0684	\$12,798.70	\$12,798.70	\$16,290.09	16.9139
Totals	96,274		0.404241	0.4044	0.4044	\$75,669.51	\$75,669.51	\$96,311.59	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 FDNW - NEWMAN COM FIRE DIST


Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	22,992,367	22,992,367
Residential	9,411,028	9,411,028
Commercial	3,441,811	3,441,811
Industrial	106,755	106,755
Mineral	18,912,656	18,912,656
State Railroad	49,029	49,029
Local Railroad	0	0
County Total	54,913,646	54,913,646
Total + Overlap	54,913,646	54,913,646

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	151,403
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	162,250	0.3000	0.295464	0.2955	0.2955	\$162,269.82	\$162,269.82	\$162,269.82	100.0000
Totals	162,250		0.295464	0.2955	0.2955	\$162,269.82	\$162,269.82	\$162,269.82	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

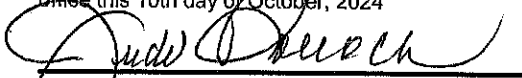
Taxing District FDOK - OAKLAND FIRE-AM DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	5,296,933	5,296,933	EZ Value Abated	0	Coles County	28,081,191
Residential	722,633	722,633	EZ Tax Abated	\$0.00	Total	28,081,191
Commercial	0	0	New Property	495	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	6,019,566	6,019,566				
Total + Overlap	34,100,757	34,100,757				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	95,251	0.3000	0.279322	0.2794	0.2794	\$16,818.67	\$16,818.67	\$95,277.52	44.0070
035 LIABILITY INSURANCE	31,810	0.0000	0.093282	0.0933	0.0933	\$5,616.26	\$5,616.26	\$31,816.01	14.6952
062 WORKMANS COMP	10,000	0.0000	0.029325	0.0294	0.0294	\$1,769.75	\$1,769.75	\$10,025.62	4.6306
064 AMBULANCE	79,376	0.2500	0.232769	0.2328	0.2328	\$14,013.55	\$14,013.55	\$79,386.56	36.6672
Totals	216,437		0.634698	0.6349	0.6349	\$38,218.23	\$38,218.23	\$216,505.71	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

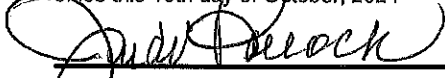
Taxing District FDPT - PESOTUM FIRE DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,575,294	1,575,294	EZ Value Abated	Champaign County	39,462,152
Residential	403,478	403,478	EZ Tax Abated	Total	39,462,152
Commercial	636,080	636,080	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	93,373	93,373			
Local Railroad	0	0			
County Total	2,708,225	2,708,225			
Total + Overlap	42,170,377	42,170,377			

Fund/Name	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	0.219941	0.2200	0.2200	\$5,958.10	\$5,958.10	\$92,774.83	100.0000
Totals	92,750		0.219941	0.2200	0.2200	\$5,958.10	\$5,958.10	\$92,774.83	100.0000

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 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	147,912,125	147,726,938
Residential	181,649,753	177,339,760
Commercial	56,298,618	49,117,550
Industrial	21,029,415	13,130,608
Mineral	31,742,832	31,742,832
State Railroad	8,278,141	8,278,141
Local Railroad	800,499	800,499
County Total	447,711,383	428,136,328
Total + Overlap	6,788,845,473	6,769,270,418

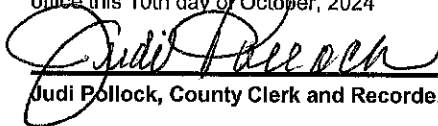
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	4,211,295
TIF Increment	19,575,055

Overlapping County	Overlap EAV
Champaign County	4,928,413,270
Coles County	13,374,842
DeWitt County	*108,623,792
Edgar County	*6,150,071
Ford County	*290,208,295
Iroquois County	*127,901,822
Livingston County	100,005,821
McLean County	*230,517,995
Moultrie County	6,582,313
Piatt County	*505,897,200
Vermillion County	23,458,669
Total	6,341,134,090

* denotes use of estimated EAV

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	5,574,710	0.0000	0.082353	0.0824	0.0824	\$368,914.18	\$352,784.33	\$5,577,878.82	15.4047
027 AUDIT	90,000	0.0050	0.001330	0.0014	0.0014	\$6,267.96	\$5,993.91	\$94,769.79	0.2617
035 LIABILITY & TORT INSURAN	2,050,000	0.0000	0.030284	0.0303	0.0303	\$135,656.55	\$129,725.31	\$2,051,088.94	5.6646
060 UNEMPLOYMENT INS	40,000	0.0000	0.000591	0.0006	0.0006	\$2,686.27	\$2,568.82	\$40,615.62	0.1122
062 WORKMANS COMP	200,000	0.0000	0.002955	0.0030	0.0030	\$13,431.34	\$12,844.09	\$203,078.11	0.5609
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000600	-0.0006	-0.0006	(\$2,686.27)	(\$2,568.82)	(\$2,568.82)	-0.1122
136 OPERATIONS & MAINTENAN	7,205,000	0.1000	0.106437	0.1000	0.1000	\$447,711.38	\$428,136.33	\$6,769,270.42	18.6951
141 HLTH/SFTY/HANDICAP	2,600,000	0.0500	0.038409	0.0385	0.0385	\$172,368.88	\$164,832.49	\$2,606,169.11	7.1976
143 MEDICARE	600,000	0.0000	0.008864	0.0089	0.0089	\$39,846.31	\$38,104.13	\$602,465.07	1.6639
159 EDUCATIONAL PURPOSE	18,735,000	0.2600	0.276765	0.2600	0.2600	\$1,164,049.60	\$1,113,154.45	\$17,600,103.09	48.6072
235 PROPERTY INSURANCE	700,000	0.0000	0.010341	0.0104	0.0104	\$46,561.98	\$44,526.18	\$704,004.12	1.9443
Totals	37,794,710		0.557729	0.5349	0.5349	\$2,394,808.18	\$2,290,101.22	\$36,246,874.27	100.0000

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


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District J517 - LAKELAND COLLEGE 517

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	45,200,508	45,200,508
Residential	34,422,345	34,247,493
Commercial	11,324,692	10,532,402
Industrial	12,814,805	12,171,397
Mineral	5,781	5,781
State Railroad	1,294,496	1,294,496
Local Railroad	9,821	9,821
County Total	105,072,448	103,461,898
Total + Overlap	3,640,214,849	3,638,604,299

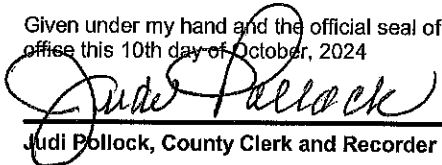
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,570,100
TIF Increment	1,610,550

Overlapping County	Overlap EAV
Christian County	88,394,180
Clark County	*285,399,325
Clay County	*25,546,913
Coles County	839,407,685
Crawford County	*38,660
Cumberland County	*198,394,733
Edgar County	*297,974,232
Effingham County	*859,249,748
Fayette County	*152,140,048
Jasper County	*23,446,512
Macon County	5,129,062
Montgomery County	*3,843,430
Moultrie County	327,962,760
Shelby County	428,215,113
Total	3,535,142,401

* 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	0	1.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
003 BONDS AND INTEREST / 201	6,596,625	0.0000	0.181296	0.1813	0.1813	\$190,496.35	\$187,576.42	\$6,596,789.59	33.3029
027 AUDIT	200,000	0.0050	0.005497	0.0050	0.0050	\$5,253.62	\$5,173.09	\$181,930.21	0.9184
035 LIABILITY INSURANCE	484,935	0.0000	0.013328	0.0134	0.0134	\$14,079.71	\$13,863.89	\$487,572.98	2.4614
060 UNEMPLOYMENT INS	175,564	0.0000	0.004825	0.0049	0.0049	\$5,148.55	\$5,069.63	\$178,291.61	0.9001
062 WORKMANS COMP	237,248	0.0000	0.006520	0.0066	0.0066	\$6,934.78	\$6,828.49	\$240,147.88	1.2123
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.005900	-0.0059	-0.0059	(\$6,199.27)	(\$6,104.25)	(\$6,104.25)	-1.0838
136 OPERATIONS & MAINTENAN	1,038,000	0.0250	0.028527	0.0250	0.0250	\$26,268.11	\$25,865.47	\$909,651.07	4.5922
141 HLTH/SFTY/HANDICAP	2,075,000	0.0500	0.057027	0.0500	0.0500	\$52,536.22	\$51,730.95	\$1,819,302.15	9.1844
143 MEDICARE / SOC. SEC.	209,253	0.0000	0.005751	0.0058	0.0058	\$6,094.20	\$6,000.79	\$211,039.05	1.0654
149 ST WIDE AVE ADDT TAX (Fol	4,290,000	0.1033	0.117902	0.1033	0.1033	\$108,539.84	\$106,876.14	\$3,758,678.24	18.9750
159 EDUCATIONAL PURPOSE	6,435,000	0.1550	0.176854	0.1550	0.1550	\$162,862.29	\$160,365.94	\$5,639,836.66	28.4717
Totals	21,741,625		0.591627	0.5444	0.5444	\$572,014.40	\$563,246.56	\$20,017,135.19	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 LYNR - Newman Regional Library District

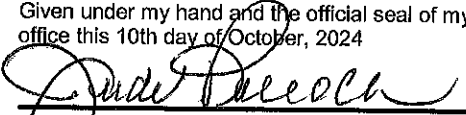
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	20,598,351	20,598,351
Residential	9,845,724	9,845,724
Commercial	3,508,090	3,508,090
Industrial	106,417	106,417
Mineral	27,232,264	27,232,264
State Railroad	268,776	268,776
Local Railroad	0	0
County Total	61,559,622	61,559,622
Total + Overlap	61,559,622	61,559,622

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	151,403
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	91,950	0.1500	0.149367	0.1494	0.1494	\$91,970.08	\$91,970.08	\$91,970.08	66.3705
004 OPERATIONS & MAINTENAN	12,000	0.0200	0.019493	0.0195	0.0195	\$12,004.13	\$12,004.13	\$12,004.13	8.6628
005 I. M. R. F.	2,000	0.0000	0.003249	0.0033	0.0033	\$2,031.47	\$2,031.47	\$2,031.47	1.4660
035 TORT JUDGMENTS, LIABILIT	30,000	0.0000	0.048733	0.0488	0.0488	\$30,041.10	\$30,041.10	\$30,041.10	21.6793
047 SOCIAL SECURITY	2,500	0.0000	0.004061	0.0041	0.0041	\$2,523.94	\$2,523.94	\$2,523.94	1.8214
Totals	138,450		0.224903	0.2251	0.2251	\$138,570.72	\$138,570.72	\$138,570.72	100.0000

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Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

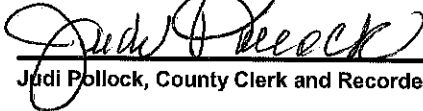
Taxing District LYT1 - ARCOLA LIBRARY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	42,048,500	41,917,014	EZ Value Abated	Coles County	45,015,445
Residential	40,527,255	40,463,720	EZ Tax Abated	Total	45,015,445
Commercial	17,140,241	11,135,504	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	15,173,925	7,287,980	TIF Increment		
Mineral	0	0			
State Railroad	656,856	656,856			
Local Railroad	480,675	480,675			
County Total	116,027,452	101,941,749			
Total + Overlap	161,042,897	146,957,194			

Fund/Name	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	210,000	0.1500	0.142899	0.1429	0.1429	\$165,803.23	\$145,674.76	\$210,001.83	78.9067
004 OPERATIONS & MAINTENAN	27,000	0.0200	0.018373	0.0184	0.0184	\$21,349.05	\$18,757.28	\$27,040.12	10.1601
005 I. M. R. F.	7,000	0.0000	0.004763	0.0048	0.0048	\$5,569.32	\$4,893.20	\$7,053.95	2.6505
035 LIABILITY INSURANCE	13,940	0.0000	0.009486	0.0095	0.0095	\$11,022.61	\$9,684.47	\$13,960.93	5.2457
047 SOCIAL SECURITY	8,000	0.0000	0.005444	0.0055	0.0055	\$6,381.51	\$5,606.80	\$8,082.65	3.0370
062 WORKMANS COMP	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	265,940		0.180965	0.1811	0.1811	\$210,125.72	\$184,616.51	\$266,139.48	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District LYT2 - ARTHUR LIBRARY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	30,305,502	30,305,502
Residential	31,054,306	30,879,454
Commercial	10,974,364	10,182,074
Industrial	12,814,805	12,171,397
Mineral	5,781	5,781
State Railroad	1,294,496	1,294,496
Local Railroad	9,821	9,821
County Total	86,459,075	84,848,525
Total + Overlap	152,177,188	150,566,638

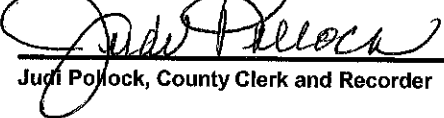
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,555,177
TIF Increment	1,610,550

Overlapping County	Overlap EAV
Coles County	7,092,840
Moultrie County	58,625,273
Total	65,718,113

** 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	212,604	0.1500	0.141203	0.1413	0.1413	\$122,166.67	\$119,890.97	\$212,750.66	88.2022
004 OPERATIONS & MAINTENAN	28,347	0.0200	0.018827	0.0189	0.0189	\$16,340.77	\$16,036.37	\$28,457.09	11.7978
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	240,951		0.160030	0.1602	0.1602	\$138,507.44	\$135,927.34	\$241,207.75	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

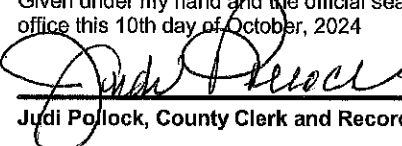
Taxing District LYT4 - CAMARGO LIBRARY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	25,721,859	25,669,940	EZ Value Abated	Champaign County	19,857,497
Residential	40,515,485	37,225,066	EZ Tax Abated	Total	19,857,497
Commercial	3,288,120	2,429,722	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	447,204	434,342	TIF Increment		
Mineral	695,528	695,528			
State Railroad	3,141,579	3,141,579			
Local Railroad	74,204	74,204			
County Total	73,883,979	69,670,381			
Total + Overlap	93,741,476	89,527,878			

Fund/Name	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	0.1500	0.146323	0.1464	0.1464	\$108,166.15	\$101,997.44	\$131,068.81	57.9802
004 OPERATIONS & MAINTENAN	17,000	0.0200	0.018989	0.0190	0.0190	\$14,037.96	\$13,237.37	\$17,010.30	7.5248
005 I.M.R.F	16,800	0.0000	0.018765	0.0188	0.0188	\$13,890.19	\$13,098.03	\$16,831.24	7.4455
027 AUDIT	1,000	0.0050	0.001117	0.0012	0.0012	\$886.61	\$836.04	\$1,074.33	0.4752
035 LIABILITY INSURANCE	45,000	0.0000	0.050264	0.0503	0.0503	\$37,163.64	\$35,044.20	\$45,032.52	19.9208
047 SOCIAL SECURITY	15,000	0.0000	0.016755	0.0168	0.0168	\$12,412.51	\$11,704.62	\$15,040.68	6.6535
Totals	225,800		0.252213	0.2525	0.2525	\$186,557.06	\$175,917.70	\$226,057.88	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 LYT5 - A-H LIBRARY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	16,123,549	16,121,767
Residential	10,162,049	9,999,607
Commercial	1,507,661	1,189,728
Industrial	2,270	2,270
Mineral	0	0
State Railroad	129,969	129,969
Local Railroad	0	0
County Total	27,925,498	27,443,341
Total + Overlap	71,174,807	70,692,650


Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	478,980
TIF Increment	482,157

Overlapping County	Overlap EAV
Moultrie County	4,686,433
Platt County	*38,562,876
Total	43,249,309

** 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	195,400	0.4000	0.276408	0.2765	0.2765	\$77,214.00	\$75,880.84	\$195,465.18	93.4437
004 OPERATIONS & MAINTENAN	13,000	0.0200	0.018390	0.0184	0.0184	\$5,138.29	\$5,049.57	\$13,007.45	6.2183
027 AUDIT	100	0.0050	0.000142	0.0002	0.0002	\$55.85	\$54.89	\$141.39	0.0676
035 LIABILITY INSURANCE	250	0.0000	0.000354	0.0004	0.0004	\$111.70	\$109.77	\$282.77	0.1352
047 SOCIAL SECURITY	500	0.0000	0.000707	0.0008	0.0008	\$223.40	\$219.55	\$565.54	0.2704
060 UNEMPLOYMENT INS	100	0.0000	0.000142	0.0002	0.0002	\$55.85	\$54.89	\$141.39	0.0676
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000800	-0.0008	-0.0008	(\$223.40)	(\$219.55)	(\$219.55)	-0.2704
143 MEDICARE	100	0.0000	0.000142	0.0002	0.0002	\$55.85	\$54.89	\$141.39	0.0676
Totals	209,450		0.295485	0.2959	0.2959	\$82,631.54	\$81,204.85	\$209,525.56	100.0000

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


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

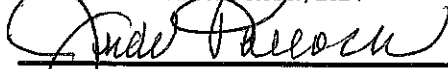
Taxing District LYTS - CITY OF TUSCOLA LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	327,977	327,977	EZ Value Abated	0
Residential	61,052,502	60,258,905	EZ Tax Abated	\$0.00
Commercial	23,724,348	23,724,348	New Property	513,406
Industrial	1,285,394	1,285,394	TIF Increment	793,597
Mineral	0	0		
State Railroad	680,370	680,370		
Local Railroad	1,584	1,584		
County Total	87,072,175	86,278,578		
Total + Overlap	87,072,175	86,278,578		

Fund/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	198,031	0.0000	0.229525	0.2296	0.2296	\$199,917.71	\$198,095.62	\$198,095.62	100.0000
Totals	198,031		0.229525	0.2296	0.2296	\$199,917.71	\$198,095.62	\$198,095.62	100.0000

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 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	Other Values	
Farm	64,035,822	64,035,822	EZ Value Abated	0
Residential	17,708,121	17,708,121	EZ Tax Abated	\$0.00
Commercial	4,001,102	4,001,102	New Property	257,726
Industrial	106,755	106,755	TIF Increment	0
Mineral	31,742,832	31,742,832		
State Railroad	138,383	138,383		
Local Railroad	515	515		
County Total	117,733,530	117,733,530		
Total + Overlap	117,733,530	117,733,530		

Fund/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	40,900	0.0000	0.034740	0.0348	0.0348	\$40,971.27	\$40,971.27	\$40,971.27	100.0000
Totals	40,900		0.034740	0.0348	0.0348	\$40,971.27	\$40,971.27	\$40,971.27	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

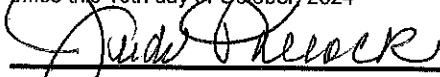
Taxing District MUSEUM - DO CO HISTORICAL MUSEUM DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	193,112,633	192,927,446	EZ Value Abated	0
Residential	216,072,098	211,587,253	EZ Tax Abated	\$0.00
Commercial	67,623,310	59,649,952	New Property	5,781,395
Industrial	33,844,220	25,302,005	TIF Increment	21,185,605
Mineral	31,748,613	31,748,613		
State Railroad	9,572,637	9,572,637		
Local Railroad	810,320	810,320		
County Total	552,783,831	531,598,226		
Total + Overlap	552,783,831	531,598,226		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	100,980	0.0200	0.018996	0.0190	0.0190	\$105,028.93	\$101,003.66	\$101,003.66	100.0000
Totals	100,980		0.018996	0.0190	0.0190	\$105,028.93	\$101,003.66	\$101,003.66	100.0000

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Judi Pollock
 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	30,305,502	30,305,502
Residential	31,054,306	30,879,454
Commercial	10,974,364	10,182,074
Industrial	12,814,805	12,171,397
Mineral	5,781	5,781
State Railroad	1,294,496	1,294,496
Local Railroad	9,821	9,821
County Total	86,459,075	84,848,525
Total + Overlap	151,031,996	149,421,446


Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,555,177
TIF Increment	1,610,550

Overlapping County	Overlap EAV
Coles County	7,092,840
Moultrie County	57,480,081
Total	64,572,921

** 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	98,379	0.1000	0.065840	0.0659	0.0659	\$56,976.53	\$55,915.18	\$98,468.73	40.3552
035 LIABILITY INSURANCE	20,747	0.0000	0.013885	0.0139	0.0139	\$12,017.81	\$11,793.94	\$20,769.58	8.5119
047 SOCIAL SECURITY	5,100	0.0000	0.003413	0.0035	0.0035	\$3,026.07	\$2,969.70	\$5,229.75	2.1433
060 UNEMPLOYMENT	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
062 WORKERS COMPENSATION	6,855	0.0000	0.004588	0.0046	0.0046	\$3,977.12	\$3,903.03	\$6,873.39	2.8169
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
122 RECREATION	105,534	0.0750	0.070628	0.0707	0.0707	\$61,126.57	\$59,987.91	\$105,640.96	43.2945
125 PAVING & LIGHT,ST/RD	5,400	0.0050	0.003614	0.0037	0.0037	\$3,198.99	\$3,139.40	\$5,528.59	2.2658
143 MEDICARE	1,368	0.0000	0.000916	0.0010	0.0010	\$864.59	\$848.49	\$1,494.21	0.6124
Totals	243,383		0.162884	0.1633	0.1633	\$141,187.68	\$138,557.65	\$244,005.21	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TFF010 - ARCOLA TIF #6

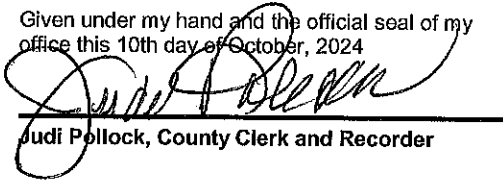
Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV
Farm	116,326	0
Residential	52,717	0
Commercial	1,328,906	88,660
Industrial	6,776,588	56,387
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	8,274,537	145,047
Total + Overlap	8,274,537	145,047

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	8,129,490

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
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$694,778.80	\$694,778.80	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$694,778.80	\$694,778.80	100.0000

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Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TFF011 - TUSCOLA TIF 3

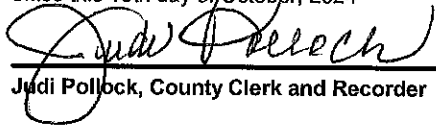
Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV
Farm	0	0
Residential	821,993	28,396
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	821,993	28,396
Total + Overlap	821,993	28,396

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	793,597

Fund/Name	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	\$58,589.82	\$58,589.82	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$58,589.82	\$58,589.82	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

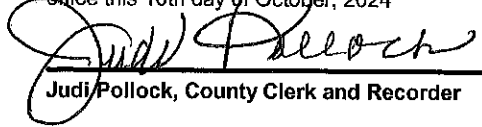
Taxing District TFF012 - ARTHUR TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	9,586	9,586	EZ Value Abated	0
Residential	343,632	168,780	EZ Tax Abated	\$0.00
Commercial	1,885,137	1,092,847	New Property	0
Industrial	1,606,940	963,532	TIF Increment	1,610,550
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,845,295	2,234,745		
Total + Overlap	3,845,295	2,234,745		

Fund/Name	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	\$119,538.72	\$119,538.72	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$119,538.72	\$119,538.72	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TFF2 - ARCOLA TIF DIST 1

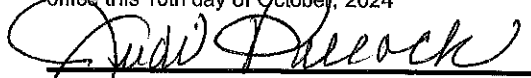
Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV
Farm	42,341	27,181
Residential	16,019	5,201
Commercial	6,315,317	1,550,826
Industrial	1,444,639	278,895
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	7,818,316	1,862,103
Total + Overlap	7,818,316	1,862,103

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	5,956,213

Fund/Name	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	\$509,042.30	\$509,042.30	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$509,042.30	\$509,042.30	100.0000

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Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TFF6 - VILLA GROVE TIF 1

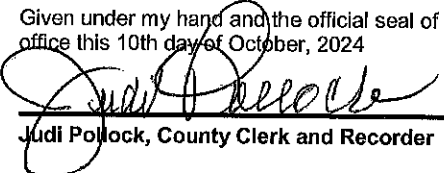
Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV
Farm	83,665	31,746
Residential	4,439,463	1,149,044
Commercial	2,201,956	1,343,558
Industrial	162,176	149,314
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	6,887,260	2,673,662
Total + Overlap	6,887,260	2,673,662

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	4,213,598

Fund/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	\$346,371.76	\$346,371.76	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$346,371.76	\$346,371.76	100.0000

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FINAL Tax Computation Report Douglas County

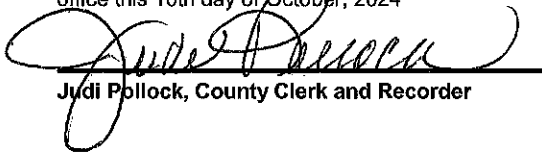
Taxing District TIFATW1 - ATWOOD TIF1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	3,289	1,507	EZ Value Abated	0
Residential	639,451	477,009	EZ Tax Abated	\$0.00
Commercial	1,193,255	875,322	New Property	0
Industrial	0	0	TIF Increment	482,157
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,835,995	1,353,838		
Total + Overlap	1,835,995	1,353,838		

Fund/Name	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	\$40,505.74	\$40,505.74	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$40,505.74	\$40,505.74	100.0000

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FINAL Tax Computation Report Douglas County

Taxing District TTAR - ARCOLA TOWNSHIP

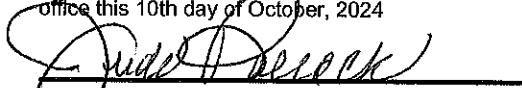
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,334,966	21,203,480
Residential	29,825,979	29,762,444
Commercial	13,241,500	7,236,763
Industrial	14,869,007	6,983,062
Mineral	0	0
State Railroad	656,856	656,856
Local Railroad	480,675	480,675
County Total	80,408,983	66,323,280
Total + Overlap	80,408,983	66,323,280

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,131,674
TIF Increment	14,085,703

Fund/Name	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	155,000	0.2500	0.233704	0.2338	0.2338	\$187,996.20	\$155,063.83	\$155,063.83	49.7658
017 CEMETERY	69,000	0.1000	0.104036	0.1000	0.1000	\$80,408.98	\$66,323.28	\$66,323.28	21.2857
027 AUDIT	1,000	0.0050	0.001508	0.0016	0.0016	\$1,286.54	\$1,061.17	\$1,061.17	0.3406
035 LIABILITY INSURANCE	14,000	0.0000	0.021109	0.0212	0.0212	\$17,046.70	\$14,060.54	\$14,060.54	4.5126
047 SOCIAL SECURITY	12,000	0.0000	0.018093	0.0181	0.0181	\$14,554.03	\$12,004.51	\$12,004.51	3.8527
054 GENERAL ASSISTANCE	53,000	0.1000	0.079912	0.0800	0.0800	\$64,327.19	\$53,058.62	\$53,058.62	17.0285
067 PUBLIC COMFORT STAT	10,000	0.0600	0.015078	0.0151	0.0151	\$12,141.76	\$10,014.82	\$10,014.82	3.2141
Totals	314,000		0.473440	0.4698	0.4698	\$377,761.40	\$311,586.77	\$311,586.77	100.0000

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FINAL Tax Computation Report Douglas County

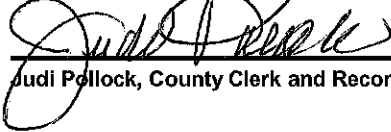
Taxing District TTARRD - ARCOLA TWP ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Road and Bridge Transfer	Municipality	Fund	Amount Extended
Farm	21,334,966	21,203,480	EZ Value Abated 0				
Residential	29,825,979	29,762,444	EZ Tax Abated \$0.00		VCAC - CITY OF ARCOLA	999	\$103,749.42
Commercial	13,241,500	7,236,763	New Property 2,131,674		Total		\$103,749.42
Industrial	14,869,007	6,983,062	TIF Increment 14,085,703				
Mineral	0	0					
State Railroad	656,856	656,856					
Local Railroad	480,675	480,675					
County Total	80,408,983	66,323,280					
Total + Overlap	80,408,983	66,323,280					

Fund/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	345,000	0.6600	0.520179	0.5202	0.5202	\$418,287.53	\$345,013.70	\$345,013.70	67.1226
008 JT. BRIDGE	35,000	0.0500	0.052772	0.0500	0.0500	\$40,204.49	\$33,161.64	\$33,161.64	6.4516
009 PERMANENT ROAD	80,000	0.1670	0.120621	0.1207	0.1207	\$97,053.64	\$80,052.20	\$80,052.20	15.5742
010 EQUIPMENT & BUILDING	26,000	0.0350	0.039202	0.0350	0.0350	\$28,143.14	\$23,213.15	\$23,213.15	4.5161
027 Audit	1,500	0.0050	0.002262	0.0023	0.0023	\$1,849.41	\$1,525.44	\$1,525.44	0.2968
035 LIABILITY INS RD/BDG	25,000	0.0000	0.037694	0.0377	0.0377	\$30,314.19	\$25,003.88	\$25,003.88	4.8645
047 SOC SEC RD/BRIDGE	6,000	0.0000	0.009047	0.0091	0.0091	\$7,317.22	\$6,035.42	\$6,035.42	1.1742
Totals	518,500		0.781777	0.7750	0.7750	\$623,169.62	\$514,005.43	\$514,005.43	100.0000

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Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTBR - BOURBON TOWNSHIP

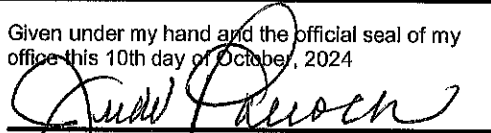
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	40,908,407	40,908,407
Residential	40,230,750	40,055,898
Commercial	14,733,108	13,940,818
Industrial	13,119,723	12,476,315
Mineral	5,781	5,781
State Railroad	1,294,496	1,294,496
Local Railroad	9,821	9,821
County Total	110,302,086	108,691,536
Total + Overlap	110,302,086	108,691,536

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,739,811
TIF Increment	1,610,550

Fund/Name	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	162,140	0.2500	0.149174	0.1492	0.1492	\$164,570.71	\$162,167.77	\$162,167.77	91.5338
027 AUDIT	80	0.0050	0.000074	0.0001	0.0001	\$110.30	\$108.69	\$108.69	0.0613
035 LIABILITY INSURANCE	4,610	0.0000	0.004241	0.0043	0.0043	\$4,742.99	\$4,673.74	\$4,673.74	2.6380
047 SOCIAL SECURITY	9,990	0.0000	0.009191	0.0092	0.0092	\$10,147.79	\$9,999.62	\$9,999.62	5.6442
054 GENERAL ASSISTANCE	170	0.1000	0.000156	0.0002	0.0002	\$220.60	\$217.38	\$217.38	0.1227
Totals	176,990		0.162836	0.1630	0.1630	\$179,792.39	\$177,167.20	\$177,167.20	100.0000

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



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTBRRD - BOURBON TWP ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	40,908,407	40,908,407
Residential	40,230,750	40,055,898
Commercial	14,733,108	13,940,818
Industrial	13,119,723	12,476,315
Mineral	5,781	5,781
State Railroad	1,294,496	1,294,496
Local Railroad	9,821	9,821
County Total	110,302,086	108,691,536
Total + Overlap	110,302,086	108,691,536

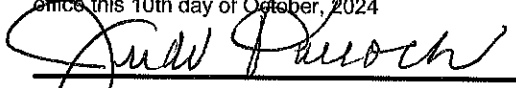
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,739,811
TIF Increment	1,610,550

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCAT - VILLAGE OF ARTHUR	999	\$47,772.71
Total		\$47,772.71

Fund/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	291,190	0.6600	0.267905	0.2680	0.2680	\$295,609.59	\$291,293.32	\$291,293.32	47.6105
008 JT. BRIDGE	51,000	0.0500	0.046922	0.0470	0.0470	\$51,841.98	\$51,085.02	\$51,085.02	8.3496
009 PERMANENT ROAD	150,000	0.1670	0.138005	0.1381	0.1381	\$152,327.18	\$150,103.01	\$150,103.01	24.5337
010 EQUIPMENT & BUILDING	100,000	0.1000	0.092004	0.0921	0.0921	\$101,588.22	\$100,104.90	\$100,104.90	16.3617
027 AUDIT RD/BRIDGE	100	0.0050	0.000092	0.0001	0.0001	\$110.30	\$108.69	\$108.69	0.0178
035 LIABILITY INS RD/BDG	9,000	0.0000	0.008280	0.0083	0.0083	\$9,155.07	\$9,021.40	\$9,021.40	1.4745
047 SOC SEC RD/BRIDGE	10,000	0.0000	0.009200	0.0093	0.0093	\$10,258.09	\$10,108.31	\$10,108.31	1.6522
Totals	611,290		0.562408	0.5629	0.5629	\$620,890.43	\$611,824.65	\$611,824.65	100.0000

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


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTBW - BOWDRE TOWNSHIP

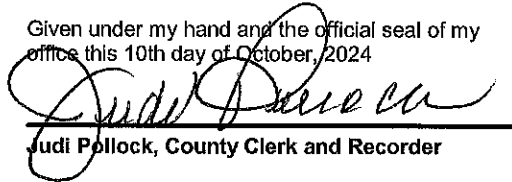
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	16,850,641	16,850,641
Residential	4,625,531	4,625,531
Commercial	490,325	490,325
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	21,966,497	21,966,497
Total + Overlap	21,966,497	21,966,497

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	105,828
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	74,000	0.4500	0.336877	0.3369	0.3369	\$74,005.13	\$74,005.13	\$74,005.13	61.9416
005 I.M.R.F	10,000	0.0000	0.045524	0.0456	0.0456	\$10,016.72	\$10,016.72	\$10,016.72	8.3839
017 CEMETERY	12,200	0.2000	0.055539	0.0556	0.0556	\$12,213.37	\$12,213.37	\$12,213.37	10.2225
027 AUDIT	1,000	0.0050	0.004552	0.0046	0.0046	\$1,010.46	\$1,010.46	\$1,010.46	0.8457
047 SOCIAL SECURITY	5,000	0.0000	0.022762	0.0228	0.0228	\$5,008.36	\$5,008.36	\$5,008.36	4.1919
054 GENERAL ASSISTANCE	11,200	0.1000	0.050987	0.0510	0.0510	\$11,202.91	\$11,202.91	\$11,202.91	9.3767
086 TORT & LIABILITY INS	6,000	0.0000	0.027314	0.0274	0.0274	\$6,018.82	\$6,018.82	\$6,018.82	5.0377
Totals	119,400		0.543555	0.5439	0.5439	\$119,475.77	\$119,475.77	\$119,475.77	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 TTBWRD - BOWDRE TWP ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	16,850,641	16,850,641
Residential	4,625,531	4,625,531
Commercial	490,325	490,325
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	21,966,497	21,966,497
Total + Overlap	21,966,497	21,966,497

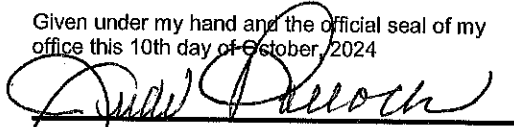
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	105,828
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCHB - VILLAGE OF HINDSBORO	999	\$6,775.79
Total		\$6,775.79

Fund/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	5,600	0.0000	0.025493	0.0255	0.0255	\$5,601.46	\$5,601.46	\$5,601.46	2.3038
007 ROAD AND BRIDGE	144,175	0.6600	0.656340	0.6564	0.6564	\$144,188.09	\$144,188.09	\$144,188.09	59.3007
008 JT. BRIDGE	10,700	0.0500	0.048711	0.0488	0.0488	\$10,719.65	\$10,719.65	\$10,719.65	4.4087
009 PERMANENT ROAD	54,500	0.2500	0.248105	0.2482	0.2482	\$54,520.85	\$54,520.85	\$54,520.85	22.4230
010 EQUIPMENT & BUILDING	15,300	0.0700	0.069652	0.0697	0.0697	\$15,310.65	\$15,310.65	\$15,310.65	6.2969
027 AUDIT RD/BRIDGE	900	0.0050	0.004097	0.0041	0.0041	\$900.63	\$900.63	\$900.63	0.3704
035 LIABILITY INS RD/BDG	8,100	0.0000	0.036874	0.0369	0.0369	\$8,105.64	\$8,105.64	\$8,105.64	3.3336
047 SOC SEC RD/BRIDGE	3,800	0.0000	0.017299	0.0173	0.0173	\$3,800.20	\$3,800.20	\$3,800.20	1.5629
Totals	243,075		1.106571	1.1069	1.1069	\$243,147.17	\$243,147.17	\$243,147.17	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 TTCA - CAMARGO TOWNSHIP

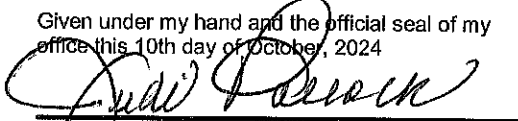
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	16,717,034	16,665,115
Residential	38,588,414	35,297,995
Commercial	3,288,120	2,429,722
Industrial	447,204	434,342
Mineral	0	0
State Railroad	3,111,988	3,111,988
Local Railroad	73,689	73,689
County Total	62,226,449	58,012,851
Total + Overlap	62,226,449	58,012,851

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	286,015
TIF Increment	4,213,598

Fund/Name	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	145,000	0.2500	0.249945	0.2500	0.2500	\$155,566.12	\$145,032.13	\$145,032.13	68.9465
005 I.M.R.F	100	0.0000	0.000172	0.0002	0.0002	\$124.45	\$116.03	\$116.03	0.0552
017 CEMETERY	60,000	0.2000	0.103425	0.1035	0.1035	\$64,404.37	\$60,043.30	\$60,043.30	28.5438
035 LIABILITY INSURANCE	1,000	0.0000	0.001724	0.0018	0.0018	\$1,120.08	\$1,044.23	\$1,044.23	0.4964
047 SOCIAL SECURITY	4,000	0.0000	0.006895	0.0069	0.0069	\$4,293.62	\$4,002.89	\$4,002.89	1.9029
054 GENERAL ASSISTANCE	100	0.1000	0.000172	0.0002	0.0002	\$124.45	\$116.03	\$116.03	0.0552
Totals	210,200		0.362333	0.3626	0.3626	\$225,633.09	\$210,354.61	\$210,354.61	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 TTCARD - CAMARGO TWP ROAD DIST

Equalization Factor 1.000000

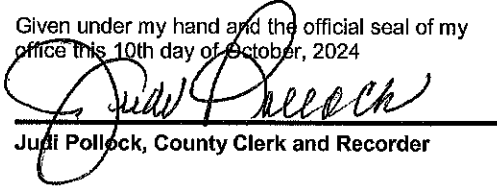
Property Type	Total EAV	Rate Setting EAV
Farm	16,717,034	16,665,115
Residential	38,588,414	35,297,995
Commercial	3,288,120	2,429,722
Industrial	447,204	434,342
Mineral	0	0
State Railroad	3,111,988	3,111,988
Local Railroad	73,689	73,689
County Total	62,226,449	58,012,851
Total + Overlap	62,226,449	58,012,851

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	286,015
TIF Increment	4,213,598

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCCA - VILLAGE OF CAMARGO	999	\$6,522.32
VCVG - CITY OF VILLA GROVE	999	\$25,012.66
Total		\$31,534.98

Fund/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	0.224088	0.2241	0.2241	\$139,449.47	\$130,006.80	\$130,006.80	51.5765
008 JT. BRIDGE	30,000	0.0500	0.051713	0.0500	0.0500	\$31,113.22	\$29,006.43	\$29,006.43	11.5075
009 PERMANENT ROAD	90,000	0.1670	0.155138	0.1552	0.1552	\$96,575.45	\$90,035.94	\$90,035.94	35.7192
035 LIABILITY INS RD/BDG	3,000	0.0000	0.005171	0.0052	0.0052	\$3,235.78	\$3,016.67	\$3,016.67	1.1968
047 SOC SEC RD/BRIDGE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	253,000		0.436110	0.4345	0.4345	\$270,373.92	\$252,065.84	\$252,065.84	100.0000

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



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTGA - GARRETT TOWNSHIP

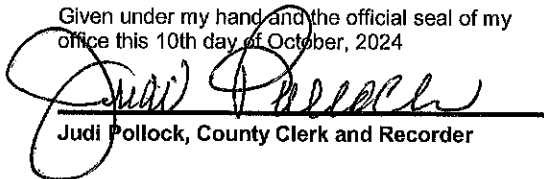
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	23,969,883	23,968,101
Residential	13,650,808	13,488,366
Commercial	2,132,008	1,814,075
Industrial	910,841	910,841
Mineral	0	0
State Railroad	257,011	257,011
Local Railroad	0	0
County Total	40,920,551	40,438,394
Total + Overlap	40,920,551	40,438,394

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	478,980
TIF Increment	482,157

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	86,249	0.2500	0.213285	0.2133	0.2133	\$87,283.54	\$86,255.09	\$86,255.09	67.6928
005 I.M.R.F	9,187	0.0000	0.022719	0.0228	0.0228	\$9,329.89	\$9,219.95	\$9,219.95	7.2358
017 CEMETERY	17,472	0.2000	0.043207	0.0433	0.0433	\$17,718.60	\$17,509.82	\$17,509.82	13.7417
035 LIABILITY INSURANCE	3,760	0.0000	0.009298	0.0093	0.0093	\$3,805.61	\$3,760.77	\$3,760.77	2.9514
047 SOCIAL SECURITY	6,973	0.0000	0.017244	0.0173	0.0173	\$7,079.26	\$6,995.84	\$6,995.84	5.4903
054 GENERAL ASSISTANCE	3,651	0.1000	0.009029	0.0091	0.0091	\$3,723.77	\$3,679.89	\$3,679.89	2.8880
Totals	127,292		0.314782	0.3151	0.3151	\$128,940.67	\$127,421.36	\$127,421.36	100.0000

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


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTGARD - GARRETT TWP ROAD DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	23,969,883	23,968,101
Residential	13,650,808	13,488,366
Commercial	2,132,008	1,814,075
Industrial	910,841	910,841
Mineral	0	0
State Railroad	257,011	257,011
Local Railroad	0	0
County Total	40,920,551	40,438,394
Total + Overlap	40,920,551	40,438,394

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	478,980
TIF Increment	482,157

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCAW - VILLAGE OF ATWOOD	999	\$15,579.51
VCGR - VILLAGE OF GARRETT	999	\$1,937.03
Total		\$17,516.54

Fund/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	4,138	0.0000	0.010233	0.0103	0.0103	\$4,214.82	\$4,165.15	\$4,165.15	1.2903
007 ROAD AND BRIDGE	221,976	0.6600	0.548924	0.5490	0.5490	\$224,653.82	\$222,006.78	\$222,006.78	68.7798
008 JT. BRIDGE	19,183	0.0500	0.047438	0.0475	0.0475	\$19,437.26	\$19,208.24	\$19,208.24	5.9509
009 PERMANENT ROAD	62,921	0.1670	0.155597	0.1556	0.1556	\$63,672.38	\$62,922.14	\$62,922.14	19.4939
035 LIABILITY INS RD/BDG	9,651	0.0000	0.023866	0.0239	0.0239	\$9,780.01	\$9,664.78	\$9,664.78	2.9942
047 SOC SEC RD/BRIDGE	4,793	0.0000	0.011853	0.0119	0.0119	\$4,869.55	\$4,812.17	\$4,812.17	1.4909
Totals	322,662		0.797911	0.7982	0.7982	\$326,627.84	\$322,779.26	\$322,779.26	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

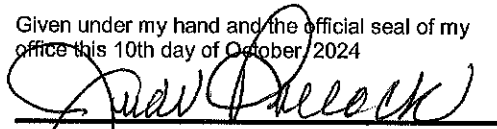
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,898,515	11,898,515
Residential	2,117,076	2,117,076
Commercial	439,777	439,777
Industrial	0	0
Mineral	4,510,568	4,510,568
State Railroad	120,976	120,976
Local Railroad	515	515
County Total	19,087,427	19,087,427
Total + Overlap	19,087,427	19,087,427

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
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	80,784	0.6500	0.423232	0.4233	0.4233	\$80,797.08	\$80,797.08	\$80,797.08	57.0563
017 CEMETERY	29,180	0.2000	0.152876	0.1529	0.1529	\$29,184.68	\$29,184.68	\$29,184.68	20.6092
027 AUDIT	2,786	0.0050	0.014596	0.0050	0.0050	\$954.37	\$954.37	\$954.37	0.6739
035 LIABILITY INSURANCE	12,535	0.0000	0.065672	0.0657	0.0657	\$12,540.44	\$12,540.44	\$12,540.44	8.8556
047 SOCIAL SECURITY	11,839	0.0000	0.062025	0.0621	0.0621	\$11,853.29	\$11,853.29	\$11,853.29	8.3704
054 GENERAL ASSISTANCE	6,268	0.1000	0.032838	0.0329	0.0329	\$6,279.76	\$6,279.76	\$6,279.76	4.4346
Totals	143,392		0.751239	0.7419	0.7419	\$141,609.62	\$141,609.62	\$141,609.62	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	11,898,515	11,898,515	EZ Value Abated	0
Residential	2,117,076	2,117,076	EZ Tax Abated	\$0.00
Commercial	439,777	439,777	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	4,510,568	4,510,568		
State Railroad	120,976	120,976		
Local Railroad	515	515		
County Total	19,087,427	19,087,427		
Total + Overlap	19,087,427	19,087,427		

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	0.302891	0.3029	0.3029	\$57,815.82	\$57,815.82	\$57,815.82	49.7291
008 JT. BRIDGE	8,655	0.0500	0.045344	0.0454	0.0454	\$8,665.69	\$8,665.69	\$8,665.69	7.4536
009 PERMANENT ROAD	30,395	0.1670	0.159241	0.1593	0.1593	\$30,406.27	\$30,406.27	\$30,406.27	26.1533
010 EQUIPMENT & BUILDING	6,370	0.0350	0.033373	0.0334	0.0334	\$6,375.20	\$6,375.20	\$6,375.20	5.4835
035 LIABILITY INS RD/BDG	6,971	0.0000	0.036521	0.0366	0.0366	\$6,986.00	\$6,986.00	\$6,986.00	6.0089
090 ROAD DAMAGE	6,006	0.0330	0.031466	0.0315	0.0315	\$6,012.54	\$6,012.54	\$6,012.54	5.1716
Totals	116,211		0.608836	0.6091	0.6091	\$116,261.52	\$116,261.52	\$116,261.52	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 TTNE - NEWMAN TOWNSHIP


Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	16,693,924	16,693,924
Residential	8,826,959	8,826,959
Commercial	3,068,313	3,068,313
Industrial	106,417	106,417
Mineral	27,232,264	27,232,264
State Railroad	177,391	177,391
Local Railroad	0	0
County Total	56,105,268	56,105,268
Total + Overlap	56,105,268	56,105,268

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	151,403
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	140,300	0.4500	0.250066	0.2501	0.2501	\$140,319.28	\$140,319.28	\$140,319.28	42.0477
005 I.M.R.F	11,200	0.0000	0.019963	0.0200	0.0200	\$11,221.05	\$11,221.05	\$11,221.05	3.3625
017 CEMETERY	112,000	0.2000	0.199625	0.1997	0.1997	\$112,042.22	\$112,042.22	\$112,042.22	33.5743
027 AUDIT	2,800	0.0050	0.004991	0.0050	0.0050	\$2,805.26	\$2,805.26	\$2,805.26	0.8406
035 LIABILITY INSURANCE	28,000	0.0000	0.049906	0.0500	0.0500	\$28,052.63	\$28,052.63	\$28,052.63	8.4062
047 SOCIAL SECURITY	11,200	0.0000	0.019963	0.0200	0.0200	\$11,221.05	\$11,221.05	\$11,221.05	3.3625
054 GENERAL ASSISTANCE	28,000	0.1000	0.049906	0.0500	0.0500	\$28,052.63	\$28,052.63	\$28,052.63	8.4062
Totals	333,500		0.594420	0.5948	0.5948	\$333,714.12	\$333,714.12	\$333,714.12	100.0000

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


 Judi Pollack, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTNERD - NEWMAN TWP ROAD DIST

Equalization Factor 1.000000

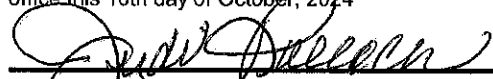
Property Type	Total EAV	Rate Setting EAV
Farm	16,693,924	16,693,924
Residential	8,826,959	8,826,959
Commercial	3,068,313	3,068,313
Industrial	106,417	106,417
Mineral	27,232,264	27,232,264
State Railroad	177,391	177,391
Local Railroad	0	0
County Total	56,105,268	56,105,268
Total + Overlap	56,105,268	56,105,268

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	151,403
TIF Increment	0

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCNW - CITY OF NEWMAN	999	\$26,285.89
Total		\$26,285.89

Fund/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	347,250	0.6600	0.618926	0.6190	0.6190	\$347,291.61	\$347,291.61	\$347,291.61	71.4285
008 JT. BRIDGE	28,500	0.0500	0.050797	0.0500	0.0500	\$28,052.63	\$28,052.63	\$28,052.63	5.7697
009 PERMANENT ROAD	90,000	0.1670	0.160413	0.1605	0.1605	\$90,048.96	\$90,048.96	\$90,048.96	18.5207
010 EQUIPMENT & BUILDING	12,000	0.0350	0.021388	0.0214	0.0214	\$12,006.53	\$12,006.53	\$12,006.53	2.4694
035 LIABILITY INS RD/BDG	6,000	0.0000	0.010694	0.0107	0.0107	\$6,003.26	\$6,003.26	\$6,003.26	1.2347
062 WORKMANS COMP RD/BRID	2,750	0.0000	0.004902	0.0050	0.0050	\$2,805.26	\$2,805.26	\$2,805.26	0.5770
Totals	486,500		0.867120	0.8666	0.8666	\$486,208.25	\$486,208.25	\$486,208.25	100.0000

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


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTSA - SARGENT TOWNSHIP

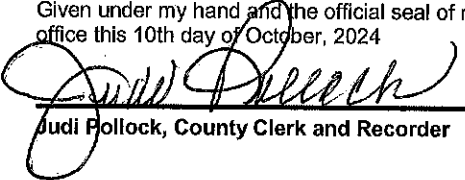
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,592,742	18,592,742
Residential	2,138,555	2,138,555
Commercial	2,687	2,687
Industrial	338	338
Mineral	0	0
State Railroad	17,407	17,407
Local Railroad	0	0
County Total	20,751,729	20,751,729
Total + Overlap	20,751,729	20,751,729

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	66,442	0.6500	0.320176	0.3202	0.3202	\$66,447.04	\$66,447.04	\$66,447.04	92.0115
027 AUDIT	280	0.0050	0.001349	0.0014	0.0014	\$290.52	\$290.52	\$290.52	0.4023
047 SOCIAL SECURITY	4,100	0.0000	0.019757	0.0198	0.0198	\$4,108.84	\$4,108.84	\$4,108.84	5.6897
054 GENERAL ASSISTANCE	1,350	0.1000	0.006506	0.0066	0.0066	\$1,369.61	\$1,369.61	\$1,369.61	1.8965
Totals	72,172		0.347788	0.3480	0.3480	\$72,216.01	\$72,216.01	\$72,216.01	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

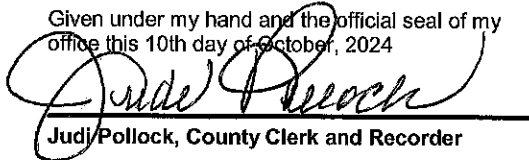
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,592,742	18,592,742
Residential	2,138,555	2,138,555
Commercial	2,687	2,687
Industrial	338	338
Mineral	0	0
State Railroad	17,407	17,407
Local Railroad	0	0
County Total	20,751,729	20,751,729
Total + Overlap	20,751,729	20,751,729

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	79,865	0.6600	0.384860	0.3849	0.3849	\$79,873.40	\$79,873.40	\$79,873.40	56.3790
008 JT. BRIDGE	9,500	0.0500	0.045779	0.0458	0.0458	\$9,504.29	\$9,504.29	\$9,504.29	6.7087
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$34,655.39	\$34,655.39	\$34,655.39	24.4617
010 EQUIPMENT & BUILDING	4,800	0.0350	0.023131	0.0232	0.0232	\$4,814.40	\$4,814.40	\$4,814.40	3.3983
027 AUDIT RD/BRIDGE	600	0.0050	0.002891	0.0029	0.0029	\$601.80	\$601.80	\$601.80	0.4248
035 LIABILITY INS RD/BDG	10,000	0.0000	0.048189	0.0482	0.0482	\$10,002.33	\$10,002.33	\$10,002.33	7.0602
047 SOC SEC RD/BRIDGE	2,200	0.0000	0.010602	0.0107	0.0107	\$2,220.44	\$2,220.44	\$2,220.44	1.5673
Totals	106,965		0.682452	0.6827	0.6827	\$141,672.05	\$141,672.05	\$141,672.05	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 TTTU - TUSCOLA TOWNSHIP

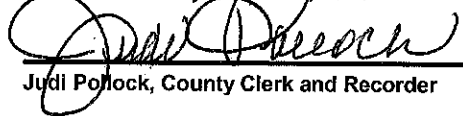
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	26,146,521	26,146,521
Residential	76,068,026	75,274,429
Commercial	30,227,472	30,227,472
Industrial	4,390,690	4,390,690
Mineral	0	0
State Railroad	3,936,512	3,936,512
Local Railroad	245,620	245,620
County Total	141,014,841	140,221,244
Total + Overlap	141,014,841	140,221,244

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	887,189
TIF Increment	793,597

Fund/Name	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	0.2500	0.089145	0.0892	0.0892	\$125,785.24	\$125,077.35	\$125,077.35	45.6967
005 I.M.R.F	3,000	0.0000	0.002140	0.0022	0.0022	\$3,102.33	\$3,084.87	\$3,084.87	1.1271
017 CEMETERY	94,000	0.1000	0.067037	0.0671	0.0671	\$94,620.96	\$94,088.45	\$94,088.45	34.3750
027 AUDIT	4,000	0.0050	0.002853	0.0029	0.0029	\$4,089.43	\$4,066.42	\$4,066.42	1.4857
035 LIABILITY INSURANCE	1,000	0.0000	0.000713	0.0008	0.0008	\$1,128.12	\$1,121.77	\$1,121.77	0.4098
047 SOCIAL SECURTIY	10,000	0.0000	0.007132	0.0072	0.0072	\$10,153.07	\$10,095.93	\$10,095.93	3.6885
054 GENERAL ASSISTANCE	35,000	0.1000	0.024961	0.0250	0.0250	\$35,253.71	\$35,055.31	\$35,055.31	12.8074
062 WORKMANS COMP	1,000	0.0000	0.000713	0.0008	0.0008	\$1,128.12	\$1,121.77	\$1,121.77	0.4098
Totals	273,000		0.194694	0.1952	0.1952	\$275,260.98	\$273,711.87	\$273,711.87	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	26,146,521	26,146,521
Residential	76,068,026	75,274,429
Commercial	30,227,472	30,227,472
Industrial	4,390,690	4,390,690
Mineral	0	0
State Railroad	3,936,512	3,936,512
Local Railroad	245,620	245,620
County Total	141,014,841	140,221,244
Total + Overlap	141,014,841	140,221,244

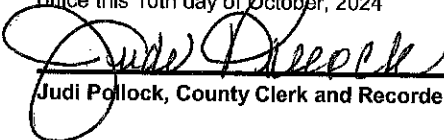
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	887,189
TIF Increment	793,597

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCTS - CITY OF TUSCOLA	999	\$21,569.64
Total		\$21,569.64

Fund/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	0.049921	0.0500	0.0500	\$70,507.42	\$70,110.62	\$70,110.62	48.5908
008 JT. BRIDGE	1	0.0500	0.000001	0.0001	0.0001	\$141.01	\$140.22	\$140.22	0.0972
009 PERMANENT ROAD	74,000	0.1670	0.052774	0.0528	0.0528	\$74,465.84	\$74,036.82	\$74,036.82	51.3120
Totals	144,001		0.102696	0.1029	0.1029	\$145,104.27	\$144,287.66	\$144,287.66	100.0000

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


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District U001 - SHILOH UNIT 1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	28,164,135	28,164,135
Residential	10,633,045	10,633,045
Commercial	3,510,777	3,510,777
Industrial	106,755	106,755
Mineral	23,405,224	23,405,224
State Railroad	268,776	268,776
Local Railroad	0	0
County Total	66,088,712	66,088,712
Total + Overlap	148,009,355	148,009,355

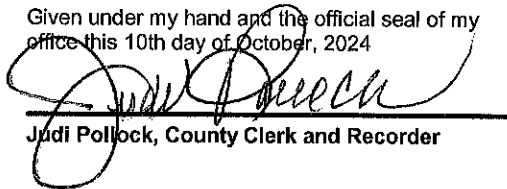
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	151,403
TIF Increment	0

Overlapping County	Overlap EAV
Edgar County	*81,920,643
Total	81,920,643

** 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	3,500,000	2.5000	2.364715	2.3648	2.3648	\$1,562,865.86	\$1,562,865.86	\$3,500,125.23	68.2443
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
004 OPERATIONS & MAINTENAN	730,000	0.5000	0.493212	0.4933	0.4933	\$326,015.62	\$326,015.62	\$730,130.15	14.2358
005 I.M.R.F	52,500	0.0000	0.035471	0.0355	0.0355	\$23,461.49	\$23,461.49	\$52,543.32	1.0245
030 TRANSPORTATION	285,000	0.2000	0.192555	0.1926	0.1926	\$127,286.86	\$127,286.86	\$285,066.02	5.5581
031 WORKING CASH	70,000	0.0500	0.047294	0.0473	0.0473	\$31,259.96	\$31,259.96	\$70,008.42	1.3650
032 FIRE PREVENT/SAFETY	70,000	0.0500	0.047294	0.0473	0.0473	\$31,259.96	\$31,259.96	\$70,008.42	1.3650
033 SPECIAL EDUCATION	56,000	0.0400	0.037835	0.0379	0.0379	\$25,047.62	\$25,047.62	\$56,095.55	1.0937
035 LIABILITY INSURANCE	240,000	0.0000	0.162152	0.1622	0.1622	\$107,195.89	\$107,195.89	\$240,071.17	4.6808
047 SOCIAL SECURITY	52,500	0.0000	0.035471	0.0355	0.0355	\$23,461.49	\$23,461.49	\$52,543.32	1.0245
057 LEASE/PURCHASE/RENT	70,000	0.0500	0.047294	0.0473	0.0473	\$31,259.96	\$31,259.96	\$70,008.42	1.3650
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.001500	0.0015	0.0015	\$991.33	\$991.33	\$991.33	0.0433
Totals	5,126,000		3.464793	3.4652	3.4652	\$2,290,106.04	\$2,290,106.04	\$5,127,591.35	100.0000

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



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District U005 - OAKLAND UNIT 5

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,454,552	13,454,552
Residential	3,181,513	3,181,513
Commercial	350,328	350,328
Industrial	0	0
Mineral	0	0
State Railroad	17,407	17,407
Local Railroad	0	0
County Total	17,003,800	17,003,800
Total + Overlap	50,013,315	50,013,315

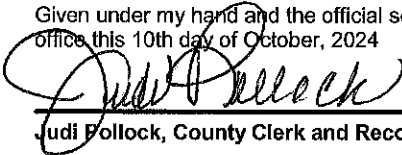
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	14,923
TIF Increment	0

Overlapping County	Overlap EAV
Coles County	30,749,253
Edgar County	*2,260,262
Total	33,009,515

* denotes use of estimated EAV

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	1,320,234	2.5800	2.639765	2.5800	2.5800	\$438,698.04	\$438,698.04	\$1,290,343.53	56.2459
003 BONDS AND INTEREST, Serik	148,200	0.0000	0.296321	0.2964	0.2964	\$50,399.26	\$50,399.26	\$148,239.47	6.4617
004 OPERATIONS & MAINTENAN	255,859	0.5000	0.511582	0.5000	0.5000	\$85,019.00	\$85,019.00	\$250,066.58	10.9004
005 I.M.R.F	45,000	0.0000	0.089976	0.0900	0.0900	\$15,303.42	\$15,303.42	\$45,011.98	1.9621
030 TRANSPORTATION	179,101	0.3500	0.358107	0.3500	0.3500	\$59,513.30	\$59,513.30	\$175,046.60	7.6303
031 WORKING CASH	25,586	0.0500	0.051158	0.0500	0.0500	\$8,501.90	\$8,501.90	\$25,006.66	1.0900
032 FIRE PREVENT/SAFETY	25,586	0.0500	0.051158	0.0500	0.0500	\$8,501.90	\$8,501.90	\$25,006.66	1.0900
033 SPECIAL EDUCATION	20,469	0.0400	0.040927	0.0400	0.0400	\$6,801.52	\$6,801.52	\$20,005.33	0.8720
035 LIABILITY INSURANCE	245,000	0.0000	0.489870	0.4899	0.4899	\$83,301.62	\$83,301.62	\$245,015.23	10.6802
047 SOCIAL SECURITY	45,000	0.0000	0.089976	0.0900	0.0900	\$15,303.42	\$15,303.42	\$45,011.98	1.9621
057 LEASE/PURCHASE/RENT	25,586	0.0500	0.051158	0.0500	0.0500	\$8,501.90	\$8,501.90	\$25,006.66	1.0900
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000700	0.0007	0.0007	\$119.03	\$119.03	\$119.03	0.0153
Totals	2,335,621		4.670698	4.5870	4.5870	\$779,964.31	\$779,964.31	\$2,293,879.71	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	2,755,475	2,755,475
Residential	267,419	267,419
Commercial	0	0
Industrial	0	0
Mineral	7,642,080	7,642,080
State Railroad	0	0
Local Railroad	0	0
County Total	10,664,974	10,664,974
Total + Overlap	119,768,971	119,768,971

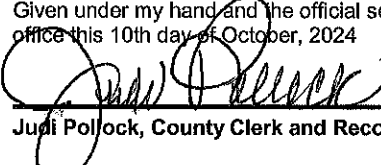
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	0

Overlapping County	Overlap EAV
Champaign County	87,494,417
Edgar County	*177,545
Vermillion County	21,432,035
Total	109,103,997

** 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	3,010,930	2.4000	2.513948	2.4000	2.4000	\$255,959.38	\$255,959.38	\$2,874,455.30	53.1574
003 BONDS AND INTEREST / GEI	826,837	0.0000	0.690360	0.6904	0.6904	\$73,630.98	\$73,630.98	\$826,884.98	15.2916
004 OPERATIONS & MAINTENAN	627,277	0.5000	0.523739	0.5000	0.5000	\$53,324.87	\$53,324.87	\$598,844.86	11.0744
005 I.M.R.F	100,000	0.0000	0.083494	0.0835	0.0835	\$8,905.25	\$8,905.25	\$100,007.09	1.8494
030 TRANSPORTATION	250,911	0.2000	0.209496	0.2000	0.2000	\$21,329.95	\$21,329.95	\$239,537.94	4.4298
031 WORKING CASH	62,728	0.0500	0.052374	0.0500	0.0500	\$5,332.49	\$5,332.49	\$59,884.49	1.1074
033 SPECIAL EDUCATION	50,182	0.0400	0.041899	0.0400	0.0400	\$4,265.99	\$4,265.99	\$47,907.59	0.8860
035 LIABILITY INSURANCE	500,000	0.0000	0.417470	0.4175	0.4175	\$44,526.27	\$44,526.27	\$500,035.45	9.2472
047 SOCIAL SECURITY	100,000	0.0000	0.083494	0.0835	0.0835	\$8,905.25	\$8,905.25	\$100,007.09	1.8494
057 LEASE/PURCHASE/RENT	62,728	0.0500	0.052374	0.0500	0.0500	\$5,332.49	\$5,332.49	\$59,884.49	1.1074
Totals	5,591,593		4.668648	4.5149	4.5149	\$481,512.92	\$481,512.92	\$5,407,449.28	100.0000

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


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District U301 - TUSCOLA UNIT 301

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	38,271,391	38,271,391
Residential	81,539,114	80,745,517
Commercial	31,812,571	31,812,571
Industrial	5,299,261	5,299,261
Mineral	0	0
State Railroad	4,166,617	4,166,617
Local Railroad	263,021	263,021
County Total	161,351,975	160,558,378
Total + Overlap	166,511,639	165,718,042


Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,020,073
TIF Increment	793,597

Overlapping County	Overlap EAV
Champaign County	5,159,664
Total	5,159,664

** 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	4,481,014	2.7500	2.703999	2.7040	2.7040	\$4,362,957.40	\$4,341,498.54	\$4,481,015.86	57.8110
003 BONDS AND INTEREST / GEI	1,164,144	0.0000	0.702485	0.7025	0.7025	\$1,133,497.62	\$1,127,922.61	\$1,164,169.25	15.0193
004 OPERATIONS & MAINTENAN	814,730	0.5000	0.491636	0.4917	0.4917	\$793,367.66	\$789,465.54	\$814,835.61	10.5125
005 I.M.R.F	70,000	0.0000	0.042240	0.0423	0.0423	\$68,251.89	\$67,916.19	\$70,098.73	0.9044
030 TRANSPORTATION	325,892	0.2000	0.196655	0.1967	0.1967	\$317,379.33	\$315,818.33	\$325,967.39	4.2054
031 WORKING CASH	81,473	0.0500	0.049164	0.0492	0.0492	\$79,385.17	\$78,994.72	\$81,533.28	1.0519
032 FIRE PREVENT/SAFETY	81,473	0.0500	0.049164	0.0492	0.0492	\$79,385.17	\$78,994.72	\$81,533.28	1.0519
033 SPECIAL EDUCATION	65,179	0.0400	0.039331	0.0394	0.0394	\$63,572.68	\$63,260.00	\$65,292.91	0.8424
035 LIABILITY INSURANCE	470,000	0.0000	0.283614	0.2837	0.2837	\$457,755.55	\$455,504.12	\$470,142.09	6.0655
047 SOCIAL SECURITY	115,000	0.0000	0.069395	0.0694	0.0694	\$111,978.27	\$111,427.51	\$115,008.32	1.4838
057 LEASE/PURCHASE/RENT	81,473	0.0500	0.049164	0.0492	0.0492	\$79,385.17	\$78,994.72	\$81,533.28	1.0519
Totals	7,750,378		4.676847	4.6773	4.6773	\$7,546,915.91	\$7,509,797.00	\$7,751,130.00	100.0000

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


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District U302 - VILLA GROVE UNIT 302

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	24,691,857	24,639,938
Residential	39,599,349	36,308,930
Commercial	3,288,120	2,429,722
Industrial	447,204	434,342
Mineral	695,528	695,528
State Railroad	3,141,579	3,141,579
Local Railroad	74,204	74,204
County Total	71,937,841	67,724,243
Total + Overlap	91,789,158	87,575,560

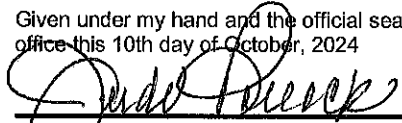
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	240,024
TIF Increment	4,213,598

Overlapping County	Overlap EAV
Champaign County	19,851,317
Total	19,851,317

** denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	1,854,340	2.0700	2.117417	2.0700	2.0700	\$1,489,113.31	\$1,401,891.83	\$1,812,814.09	46.9857
003 BONDS AND INTEREST / GEI	299,100	0.0000	0.341534	0.3416	0.3416	\$245,739.66	\$231,346.01	\$299,158.11	7.7538
004 OPERATIONS & MAINTENAN	447,908	0.5000	0.511453	0.5000	0.5000	\$359,689.21	\$338,621.22	\$437,877.80	11.3492
005 I.M.R.F	125,056	0.0000	0.142798	0.1428	0.1428	\$102,727.24	\$96,710.22	\$125,057.90	3.2413
030 TRANSPORTATION	179,163	0.2000	0.204581	0.2000	0.2000	\$143,875.68	\$135,448.49	\$175,151.12	4.5397
031 WORKING CASH	44,791	0.0500	0.051146	0.0500	0.0500	\$35,968.92	\$33,862.12	\$43,787.78	1.1349
032 FIRE PREVENT/SAFETY	44,791	0.0500	0.051146	0.0500	0.0500	\$35,968.92	\$33,862.12	\$43,787.78	1.1349
033 SPECIAL EDUCATION	35,833	0.0400	0.040917	0.0400	0.0400	\$28,775.14	\$27,089.70	\$35,030.22	0.9079
035 LIABILITY INSURANCE	716,653	0.0000	0.818325	0.8184	0.8184	\$588,739.29	\$554,255.20	\$716,718.38	18.5764
047 SOCIAL SECURITY	125,056	0.0000	0.142798	0.1428	0.1428	\$102,727.24	\$96,710.22	\$125,057.90	3.2413
057 LEASE/PURCHASE/RENT	44,791	0.0500	0.051146	0.0500	0.0500	\$35,968.92	\$33,862.12	\$43,787.78	1.1349
Totals	3,917,482		4.473261	4.4056	4.4056	\$3,169,293.53	\$2,983,659.25	\$3,858,228.86	100.0000

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


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District U305 - ARTHUR UNIT 305

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	46,429,051	46,427,269
Residential	41,216,355	40,879,061
Commercial	12,482,025	11,371,802
Industrial	12,817,075	12,173,667
Mineral	5,781	5,781
State Railroad	1,424,465	1,424,465
Local Railroad	9,821	9,821
County Total	114,384,573	112,291,866
Total + Overlap	271,553,397	269,460,690


Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,034,157
TIF Increment	2,092,707

Overlapping County	Overlap EAV
Champaign County	574,260
Coles County	7,092,840
Moultrie County	114,391,948
Platt County	*35,109,776
Total	157,168,824

* 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	6,736,185	2.4000	2.499877	2.4000	2.4000	\$2,745,229.75	\$2,695,004.78	\$6,467,056.56	67.9673
004 OPERATIONS & MAINTENAN	1,403,372	0.5000	0.520808	0.5000	0.5000	\$571,922.87	\$561,459.33	\$1,347,303.45	14.1599
005 I.M.R.F	100,000	0.0000	0.037111	0.0372	0.0372	\$42,551.06	\$41,772.57	\$100,239.38	1.0535
030 TRANSPORTATION	561,349	0.2000	0.208323	0.2000	0.2000	\$228,769.15	\$224,583.73	\$538,921.38	5.6640
031 WORKING CASH	140,337	0.0500	0.052081	0.0500	0.0500	\$57,192.29	\$56,145.93	\$134,730.35	1.4160
032 FIRE PREV/ SFTY / ENERGY	140,337	0.0500	0.052081	0.0500	0.0500	\$57,192.29	\$56,145.93	\$134,730.35	1.4160
033 SPECIAL EDUCATION	112,270	0.0400	0.041665	0.0400	0.0400	\$45,753.83	\$44,916.75	\$107,784.28	1.1328
035 TORT JUDGMENTS, LIABILIT	446,108	0.0000	0.165556	0.1656	0.1656	\$189,420.85	\$185,955.33	\$446,226.90	4.6898
047 SOCIAL SECURITY	235,000	0.0000	0.087211	0.0873	0.0873	\$99,857.73	\$98,030.80	\$235,239.18	2.4723
057 LEASE/PURCHASE/RENTAL	2,807	0.0500	0.001042	0.0011	0.0011	\$1,258.23	\$1,235.21	\$2,964.07	0.0312
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000100	-0.0001	-0.0001	(\$114.38)	(\$112.29)	(\$112.29)	-0.0028
Totals	9,877,765		3.665655	3.5311	3.5311	\$4,039,033.67	\$3,965,138.07	\$9,515,083.61	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 U306 - ARCOLA UNIT 306

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	39,346,172	39,214,686
Residential	39,635,303	39,571,768
Commercial	16,179,489	10,174,752
Industrial	15,173,925	7,287,980
Mineral	0	0
State Railroad	553,793	553,793
Local Railroad	463,274	463,274
County Total	111,351,956	97,266,253
Total + Overlap	124,902,080	110,816,377

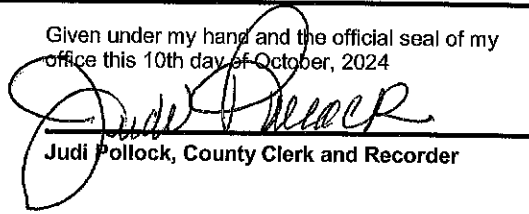
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,320,815
TIF Increment	14,085,703

Overlapping County	Overlap EAV
Coles County	13,550,124
Total	13,550,124

** 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	2,982,602	2.6500	2.691481	2.6500	2.6500	\$2,950,826.83	\$2,577,555.70	\$2,936,633.99	60.3688
003 BONDS AND INTEREST / GEI	150,331	0.0000	0.135658	0.1357	0.1357	\$151,104.60	\$131,990.31	\$150,377.82	3.0913
004 OPERATIONS & MAINTENAN	832,878	0.7400	0.751584	0.7400	0.7400	\$824,004.47	\$719,770.27	\$820,041.19	16.8576
005 I.M.R.F	107,500	0.0000	0.097007	0.0971	0.0971	\$108,122.75	\$94,445.53	\$107,602.70	2.2120
030 TRANSPORTATION	225,102	0.2000	0.203131	0.2000	0.2000	\$222,703.91	\$194,532.51	\$221,632.75	4.5561
031 WORKING CASH	56,276	0.0500	0.050783	0.0500	0.0500	\$55,675.98	\$48,633.13	\$55,408.19	1.1390
032 FIRE PREVENT/SAFETY	56,276	0.0500	0.050783	0.0500	0.0500	\$55,675.98	\$48,633.13	\$55,408.19	1.1390
033 SPECIAL EDUCATION	45,020	0.0400	0.040626	0.0400	0.0400	\$44,540.78	\$38,906.50	\$44,326.55	0.9112
035 LIABILITY INSURANCE	310,000	0.0000	0.279742	0.2798	0.2798	\$311,562.77	\$272,150.98	\$310,064.22	6.3740
047 SOCIAL SECURITY	107,500	0.0000	0.097007	0.0971	0.0971	\$108,122.75	\$94,445.53	\$107,602.70	2.2120
057 LEASE/PURCHASE/RENT	56,276	0.0500	0.050783	0.0500	0.0500	\$55,675.98	\$48,633.13	\$55,408.19	1.1390
Totals	4,929,761		4.448585	4.3897	4.3897	\$4,888,016.80	\$4,269,696.72	\$4,864,506.49	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	342,669	211,183
Residential	26,132,538	26,069,003
Commercial	12,045,211	6,040,474
Industrial	14,869,007	6,983,062
Mineral	0	0
State Railroad	125,685	125,685
Local Railroad	458,872	458,872
County Total	53,973,982	39,888,279
Total + Overlap	53,973,982	39,888,279

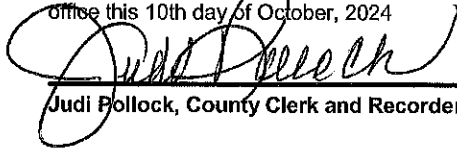
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,095,072
TIF Increment	14,085,703

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTARRD - ARCOLA TWP ROAD DI	999	\$103,749.42
Total		\$103,749.42

Fund/Name	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	87,000	0.2500	0.218109	0.2182	0.2182	\$117,771.23	\$87,036.22	\$87,036.22	29.2570
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	56,500	0.0000	0.141646	0.1417	0.1417	\$76,481.13	\$56,521.69	\$56,521.69	18.9997
014 POLICE PROTECTION	26,750	0.0750	0.067062	0.0671	0.0671	\$36,216.54	\$26,765.04	\$26,765.04	8.9971
025 GARBAGE	6,000	0.0200	0.015042	0.0151	0.0151	\$8,150.07	\$6,023.13	\$6,023.13	2.0247
027 AUDIT	5,000	0.0000	0.012535	0.0126	0.0126	\$6,800.72	\$5,025.92	\$5,025.92	1.6895
035 LIABILITY INSURANCE	20,000	0.0000	0.050140	0.0502	0.0502	\$27,094.94	\$20,023.92	\$20,023.92	6.7310
042 PARKS	26,750	0.0750	0.067062	0.0671	0.0671	\$36,216.54	\$26,765.04	\$26,765.04	8.9971
046 ESDA	5,000	0.0500	0.012535	0.0126	0.0126	\$6,800.72	\$5,025.92	\$5,025.92	1.6895
047 SOCIAL SECURITY	45,000	0.0000	0.112815	0.1129	0.1129	\$60,936.63	\$45,033.87	\$45,033.87	15.1381
048 SCHOOL CROSS GUARD	4,200	0.0200	0.010529	0.0106	0.0106	\$5,721.24	\$4,228.16	\$4,228.16	1.4213
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	0.037605	0.0377	0.0377	\$20,348.19	\$15,037.88	\$15,037.88	5.0550
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	297,200		0.745080	0.7458	0.7458	\$402,537.95	\$297,486.79	\$297,486.79	100.0000

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

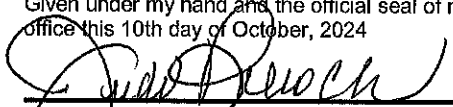

 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCAT - VILLAGE OF ARTHUR			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	14,016	14,016	EZ Value Abated	0	Moultrie County	13,444,030
Residential	19,548,885	19,374,033	EZ Tax Abated	\$0.00	Total	13,444,030
Commercial	5,909,458	5,117,168	New Property	737,130	<i>* denotes use of estimated EAV</i>	
Industrial	11,708,562	11,065,154	TIF Increment	1,610,550	Road and Bridge Transfer	
Mineral	0	0			Road District	Fund
State Railroad	80,906	80,906				Amount Extended
Local Railroad	0	0			TTBRRD - BOURBON TWP ROAD	999
County Total	37,261,827	35,651,277			Total	\$47,772.71
Total + Overlap	50,705,857	49,095,307				\$47,772.71

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	114,210	0.2500	0.232629	0.2327	0.2327	\$86,708.27	\$82,960.52	\$114,244.78	20.1681
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	0.194520	0.1946	0.1946	\$72,511.52	\$69,377.39	\$95,539.47	16.8660
014 POLICE PROTECTION	68,526	0.1500	0.139578	0.1396	0.1396	\$52,017.51	\$49,769.18	\$68,537.05	12.0991
025 GARBAGE	86,158	0.2000	0.175491	0.1755	0.1755	\$65,394.51	\$62,567.99	\$86,162.26	15.2106
026 SEWERAGE	7,584	0.0166	0.015448	0.0155	0.0155	\$5,775.58	\$5,525.95	\$7,609.77	1.3434
027 AUDIT	25,000	0.0000	0.050921	0.0510	0.0510	\$19,003.53	\$18,182.15	\$25,038.61	4.4202
035 LIABILITY INSURANCE	60,000	0.0000	0.122211	0.1223	0.1223	\$45,571.21	\$43,601.51	\$60,043.56	10.5998
047 SOCIAL SECURITY	47,500	0.0000	0.096751	0.0968	0.0968	\$36,069.45	\$34,510.44	\$47,524.26	8.3897
048 SCHOOL CROSS GUARD	9,137	0.0200	0.018611	0.0187	0.0187	\$6,967.96	\$6,666.79	\$9,180.82	1.6207
057 LEASE/PURCHASE/RENTAL	11,004	0.0000	0.022414	0.0225	0.0225	\$8,383.91	\$8,021.54	\$11,046.44	1.9501
060 UNEMPLOYMENT	1,500	0.0000	0.003055	0.0031	0.0031	\$1,155.12	\$1,105.19	\$1,521.95	0.2687
062 WORKMANS COMP	40,000	0.0000	0.081474	0.0815	0.0815	\$30,368.39	\$29,055.79	\$40,012.68	7.0636
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	566,119		1.153103	1.1538	1.1538	\$429,926.96	\$411,344.44	\$566,461.65	100.0000

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


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCAW - VILLAGE OF ATWOOD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,405	3,623
Residential	4,873,980	4,711,538
Commercial	1,269,663	951,730
Industrial	0	0
Mineral	0	0
State Railroad	8,703	8,703
Local Railroad	0	0
County Total	6,157,751	5,675,594
Total + Overlap	12,484,087	12,001,930

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,816
TIF Increment	482,157

Overlapping County	Overlap EAV
Piatt County	*6,326,336
Total	6,326,336

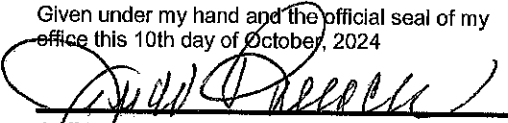
* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTGARD - GARRETT TWP ROAD	999	\$15,579.51
Total		\$15,579.51

Fund/Name	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	27,879	0.2500	0.232288	0.2323	0.2323	\$14,304.46	\$13,184.40	\$27,880.48	19.3681
005 I.M.R.F	24,000	0.0000	0.199968	0.2000	0.2000	\$12,315.50	\$11,351.19	\$24,003.86	16.6750
014 POLICE PROTECTION	16,727	0.1500	0.139369	0.1394	0.1394	\$8,583.90	\$7,911.78	\$16,730.69	11.6225
027 AUDIT	16,066	0.0000	0.133862	0.1339	0.1339	\$8,245.23	\$7,599.62	\$16,070.58	11.1639
035 LIABILITY INSURANCE	48,000	0.0000	0.399936	0.4000	0.4000	\$24,631.00	\$22,702.38	\$48,007.72	33.3500
040 STREET & BRIDGE	0	0.0600	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
041 STREET LIGHTING	5,575	0.0500	0.046451	0.0465	0.0465	\$2,863.35	\$2,639.15	\$5,580.90	3.8769
046 ESDA	5,575	0.0500	0.046451	0.0465	0.0465	\$2,863.35	\$2,639.15	\$5,580.90	3.8769
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
060 UNEMPLOYMENT INSURANC	1,150	0.0000	0.009582	0.0096	0.0096	\$591.14	\$544.86	\$1,152.19	0.8004
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.008800	-0.0088	-0.0088	(\$541.88)	(\$499.45)	(\$499.45)	-0.7337
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	144,972		1.199107	1.1994	1.1994	\$73,856.05	\$68,073.08	\$144,507.87	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	437,807	437,807
Residential	4,656,618	4,656,618
Commercial	403,167	403,167
Industrial	285,028	285,028
Mineral	0	0
State Railroad	35,684	35,684
Local Railroad	0	0
County Total	5,818,304	5,818,304
Total + Overlap	5,818,304	5,818,304

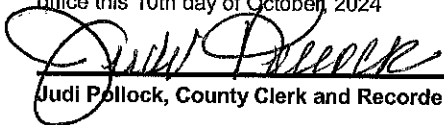
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,021
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCARD - CAMARGO TWP ROAD	999	\$6,522.32
Total		\$6,522.32

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	23,514	0.2500	0.404138	0.2500	0.2500	\$14,545.76	\$14,545.76	\$14,545.76	26.2992
005 I.M.R.F	12,000	0.0000	0.206246	0.2063	0.2063	\$12,003.16	\$12,003.16	\$12,003.16	21.7021
025 GARBAGE	7,250	0.2000	0.124607	0.1247	0.1247	\$7,255.43	\$7,255.43	\$7,255.43	13.1180
027 AUDIT	4,500	0.0000	0.077342	0.0774	0.0774	\$4,503.37	\$4,503.37	\$4,503.37	8.1422
035 LIABILITY INSURANCE	17,000	0.0000	0.292181	0.2922	0.2922	\$17,001.08	\$17,001.08	\$17,001.08	30.7385
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	64,264		1.104514	0.9506	0.9506	\$55,308.80	\$55,308.80	\$55,308.80	100.0000

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


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCGR - VILLAGE OF GARRETT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,975	18,975
Residential	651,569	651,569
Commercial	32,213	32,213
Industrial	0	0
Mineral	0	0
State Railroad	2,901	2,901
Local Railroad	0	0
County Total	705,658	705,658
Total + Overlap	705,658	705,658

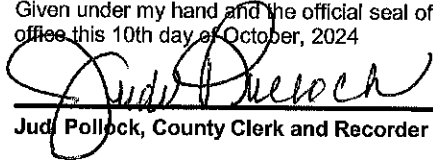
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTGARD - GARRETT TWP ROAD	999	\$1,937.03
Total		\$1,937.03

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	1,660	0.2500	0.235241	0.2353	0.2353	\$1,660.41	\$1,660.41	\$1,660.41	8.5176
025 GARBAGE	1,330	0.2000	0.188477	0.1885	0.1885	\$1,330.17	\$1,330.17	\$1,330.17	6.8236
027 AUDIT	5,000	0.0000	0.708559	0.7086	0.7086	\$5,000.29	\$5,000.29	\$5,000.29	25.6507
035 TORT JUDGMENTS, LIABILIT	1,000	0.0000	0.141712	0.1418	0.1418	\$1,000.62	\$1,000.62	\$1,000.62	5.1330
068 STREET MAINTENANCE	10,502	0.0000	1.488256	1.4883	1.4883	\$10,502.31	\$10,502.31	\$10,502.31	53.8751
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	19,492		2.762245	2.7625	2.7625	\$19,493.80	\$19,493.80	\$19,493.80	100.0000

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


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCHB - VILLAGE OF HINDBORO

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	104,117	104,117
Residential	1,613,978	1,613,978
Commercial	346,436	346,436
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,064,531	2,064,531
Total + Overlap	2,064,531	2,064,531

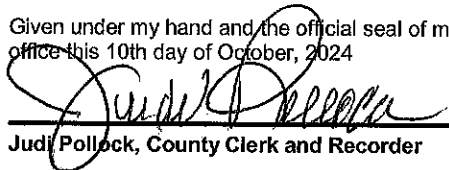
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTBWRD - BOWDRE TWP ROAD	999	\$6,775.79
Total		\$6,775.79

Fund/Name	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	0.876712	0.2500	0.2500	\$5,161.33	\$5,161.33	\$5,161.33	22.9991
014 POLICE PROTECTION	1,500	0.0750	0.072656	0.0727	0.0727	\$1,500.91	\$1,500.91	\$1,500.91	6.6881
025 GARBAGE	3,500	0.2000	0.169530	0.1696	0.1696	\$3,501.44	\$3,501.44	\$3,501.44	15.6026
027 AUDIT	5,625	0.0000	0.272459	0.2725	0.2725	\$5,625.85	\$5,625.85	\$5,625.85	25.0690
035 LIABILITY INSURANCE	5,300	0.0000	0.256717	0.2568	0.2568	\$5,301.72	\$5,301.72	\$5,301.72	23.6247
047 SOCIAL SECURITY	1,350	0.0000	0.065390	0.0654	0.0654	\$1,350.20	\$1,350.20	\$1,350.20	6.0165
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		1.713464	1.0870	1.0870	\$22,441.45	\$22,441.45	\$22,441.45	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCNW - CITY OF NEWMAN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	256,537	256,537
Residential	5,900,484	5,900,484
Commercial	2,201,668	2,201,668
Industrial	106,345	106,345
Mineral	0	0
State Railroad	27,984	27,984
Local Railroad	0	0
County Total	8,493,018	8,493,018
Total + Overlap	8,493,018	8,493,018

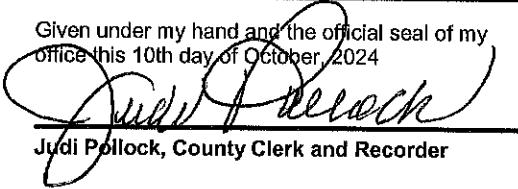
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	14,231
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTNERD - NEWMAN TWP ROAD I	999	\$26,285.89
Total		\$26,285.89

Fund/Name	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	0.182503	0.1826	0.1826	\$15,508.25	\$15,508.25	\$15,508.25	13.8722
005 I.M.R.F	60,000	0.0000	0.706463	0.7065	0.7065	\$60,003.17	\$60,003.17	\$60,003.17	53.6732
014 POLICE PROTECTION	4,250	0.0750	0.050041	0.0501	0.0501	\$4,255.00	\$4,255.00	\$4,255.00	3.8061
027 AUDIT	8,000	0.0000	0.094195	0.0942	0.0942	\$8,000.42	\$8,000.42	\$8,000.42	7.1564
031 WORKING CASH	2,750	0.0500	0.032380	0.0324	0.0324	\$2,751.74	\$2,751.74	\$2,751.74	2.4614
047 SOCIAL SECURITY	20,000	0.0000	0.235488	0.2355	0.2355	\$20,001.06	\$20,001.06	\$20,001.06	17.8911
064 AMBULANCE	2,000	0.0150	0.023549	0.0150	0.0150	\$1,273.95	\$1,273.95	\$1,273.95	1.1396
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	112,500		1.324619	1.3163	1.3163	\$111,793.59	\$111,793.59	\$111,793.59	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 VCTS - CITY OF TUSCOLA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	327,977	327,977
Residential	61,052,502	60,258,905
Commercial	23,724,348	23,724,348
Industrial	1,285,394	1,285,394
Mineral	0	0
State Railroad	680,370	680,370
Local Railroad	1,584	1,584
County Total	87,072,175	86,278,578
Total + Overlap	87,072,175	86,278,578


Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	513,406
TIF Increment	793,597

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTTURD - TUSCOLA TWP ROAD I	999	\$21,569.64
Total		\$21,569.64

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	119,123	0.0000	0.138068	0.1381	0.1381	\$120,246.67	\$119,150.72	\$119,150.72	17.2994
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	78,521	0.0000	0.091009	0.0911	0.0911	\$79,322.75	\$78,599.78	\$78,599.78	11.4117
012 FIRE PROTECTION	147,614	0.0000	0.171090	0.1711	0.1711	\$148,980.49	\$147,622.65	\$147,622.65	21.4330
014 POLICE PROTECTION	137,761	0.0000	0.159670	0.1597	0.1597	\$139,054.26	\$137,786.89	\$137,786.89	20.0050
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	8,972	0.0000	0.010399	0.0104	0.0104	\$9,055.51	\$8,972.97	\$8,972.97	1.3028
035 LIABILITY INSURANCE	40,176	0.0000	0.046565	0.0466	0.0466	\$40,575.63	\$40,205.82	\$40,205.82	5.8374
042 PARKS	58,079	0.0000	0.067316	0.0674	0.0674	\$58,686.65	\$58,151.76	\$58,151.76	8.4429
047 SOCIAL SECURITY	58,560	0.0000	0.067873	0.0679	0.0679	\$59,122.01	\$58,583.15	\$58,583.15	8.5056
062 WORKMANS COMP	39,654	0.0000	0.045960	0.0460	0.0460	\$40,053.20	\$39,688.15	\$39,688.15	5.7622
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	688,460		0.797950	0.7983	0.7983	\$695,097.17	\$688,761.89	\$688,761.89	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	118,197	66,278
Residential	21,737,682	18,447,263
Commercial	2,312,940	1,454,542
Industrial	162,176	149,314
Mineral	0	0
State Railroad	2,121,723	2,121,723
Local Railroad	73,689	73,689
County Total	26,526,407	22,312,809
Total + Overlap	26,526,407	22,312,809

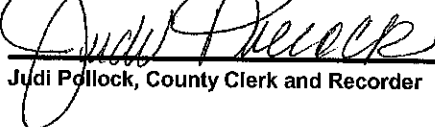
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	4,213,598

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCARD - CAMARGO TWP ROAD	999	\$25,012.66
Total		\$25,012.66

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	61,000	0.2500	0.273386	0.2500	0.2500	\$66,316.02	\$55,782.02	\$55,782.02	18.0428
005 I.M.R.F	52,559	0.0000	0.235555	0.2356	0.2356	\$62,496.21	\$52,568.98	\$52,568.98	17.0035
012 FIRE PROTECTION	18,500	0.0750	0.082912	0.0750	0.0750	\$19,894.81	\$16,734.61	\$16,734.61	5.4128
014 POLICE PROTECTION	18,500	0.0750	0.082912	0.0750	0.0750	\$19,894.81	\$16,734.61	\$16,734.61	5.4128
025 GARBAGE	4,500	0.2000	0.020168	0.0202	0.0202	\$5,358.33	\$4,507.19	\$4,507.19	1.4579
027 AUDIT	15,075	0.0000	0.067562	0.0676	0.0676	\$17,931.85	\$15,083.46	\$15,083.46	4.8788
035 LIABILITY INSURANCE	28,638	0.0000	0.128348	0.1284	0.1284	\$34,059.91	\$28,649.65	\$28,649.65	9.2667
040 STREET & BRIDGE	27,000	0.1000	0.121007	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
041 STREET LIGHTING	15,000	0.0500	0.067226	0.0500	0.0500	\$13,263.20	\$11,156.40	\$11,156.40	3.6085
043 PLAYGROUND/RECREATIO	22,000	0.0900	0.098598	0.0900	0.0900	\$23,873.77	\$20,081.53	\$20,081.53	6.4954
047 SOCIAL SECURITY	44,934	0.0000	0.201382	0.2014	0.2014	\$53,424.18	\$44,938.00	\$44,938.00	14.5352
060 UNEMPLOYMENT INS	11,587	0.0000	0.051930	0.0520	0.0520	\$13,793.73	\$11,602.66	\$11,602.66	3.7529
062 WORKMANS COMP	20,816	0.0000	0.093292	0.0933	0.0933	\$24,749.14	\$20,817.85	\$20,817.85	6.7335
143 MEDICARE	10,509	0.0000	0.047099	0.0471	0.0471	\$12,493.94	\$10,509.33	\$10,509.33	3.3992
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	350,618		1.571377	1.3856	1.3856	\$367,549.90	\$309,166.29	\$309,166.29	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