

FINAL Tax Computation Report Douglas County

Taxing District BOND - ATWOOD-HAMMOND BONDS

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	16,965,904	16,963,781
Residential	10,844,964	10,617,593
Commercial	1,855,725	1,297,370
Industrial	1,963	1,963
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	29,668,556	28,880,707
Total + Overlap	78,788,306	78,000,457

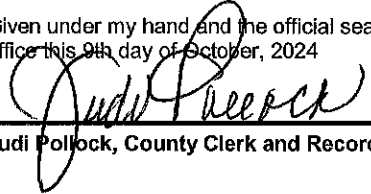
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	77,495
TIF Increment	787,849

Overlapping County	Overlap EAV
Champaign County	607,730
Moultrie County	6,963,615
Piatt County	41,548,405
Total	49,119,750

** 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	393,218	0.0000	0.504123	0.5042	0.5042	\$149,588.86	\$145,616.52	\$393,278.30	100.0000
Totals	393,218		0.504123	0.5042	0.5042	\$149,588.86	\$145,616.52	\$393,278.30	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District BOUR CMTRY - BOURBON CEMETERY

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	47,810,857	47,810,857
Residential	45,203,356	44,988,146
Commercial	16,549,576	15,571,294
Industrial	13,653,329	12,933,688
Mineral	5,781	5,781
State Railroad	0	0
Local Railroad	10,019	10,019
County Total	123,232,918	121,319,785
Total + Overlap	176,971,255	175,058,122

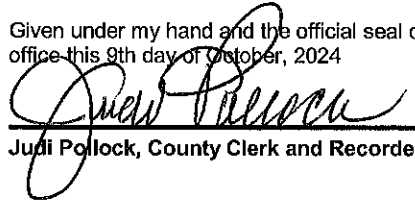
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,300,224
TIF Increment	1,913,133

Overlapping County	Overlap EAV
Moultrie County	53,738,337
Total	53,738,337

** 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
017 CEMETERY	70,611	0.0600	0.040336	0.0404	0.0404	\$49,786.10	\$49,013.19	\$70,723.48	100.0000
Totals	70,611		0.040336	0.0404	0.0404	\$49,786.10	\$49,013.19	\$70,723.48	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District C001 - COUNTY TAX

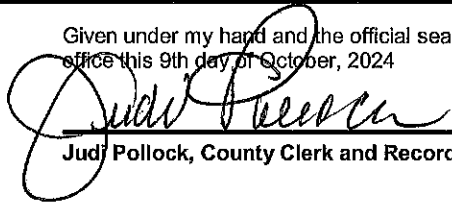
Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	212,138,567	211,937,278
Residential	238,119,567	232,321,382
Commercial	75,879,610	64,489,090
Industrial	33,547,118	23,983,109
Mineral	32,408,337	32,408,337
State Railroad	10,633,984	10,633,984
Local Railroad	863,812	863,812
County Total	603,590,995	576,636,992
Total + Overlap	603,590,995	576,636,992

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	4,735,283
TIF Increment	26,954,003

Fund/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	1,536,000	0.2700	0.266372	0.2664	0.2664	\$1,607,966.41	\$1,536,160.95	\$1,536,160.95	33.3960
005 I.M.R.F	100,000	0.0000	0.017342	0.0174	0.0174	\$105,024.83	\$100,334.84	\$100,334.84	2.1813
006 COUNTY HIGHWAY	568,000	0.1000	0.098502	0.0986	0.0986	\$595,140.72	\$568,564.07	\$568,564.07	12.3605
008 JT. BRIDGE	250,000	0.0500	0.043355	0.0434	0.0434	\$261,958.49	\$250,260.45	\$250,260.45	5.4406
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	182,000	0.0500	0.031562	0.0316	0.0316	\$190,734.75	\$182,217.29	\$182,217.29	3.9614
022 COUNTY HEALTH	500,000	0.1000	0.086710	0.0868	0.0868	\$523,916.98	\$500,520.91	\$500,520.91	10.8813
035 LIABILITY INSURANCE	900,000	0.0000	0.156077	0.1561	0.1561	\$942,205.54	\$900,130.34	\$900,130.34	19.5688
047 SOCIAL SECURITY	400,000	0.0000	0.069368	0.0694	0.0694	\$418,892.15	\$400,186.07	\$400,186.07	8.7000
053 EXTENSION ED	61,000	0.0200	0.010579	0.0106	0.0106	\$63,980.65	\$61,123.52	\$61,123.52	1.3288
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	0.017342	0.0174	0.0174	\$105,024.83	\$100,334.84	\$100,334.84	2.1813
200 REVENUE RECAPTURE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	4,597,000		0.797209	0.7977	0.7977	\$4,814,845.35	\$4,599,833.28	\$4,599,833.28	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

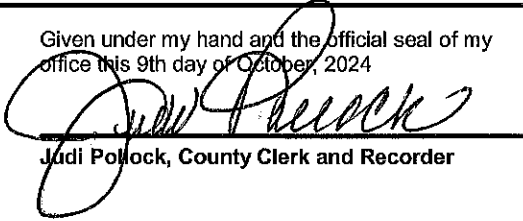
Taxing District FDAL - ALLERTON FIRE DIST

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	938,946	938,946	EZ Value Abated	Champaign County	5,949,840
Residential	95,775	95,775	EZ Tax Abated	Edgar County	*2,133,800
Commercial	0	0	New Property	Vermillion County	*16,978,659
Industrial	0	0	TIF Increment	Total	25,062,299
Mineral	4,896,383	4,896,383		<i>* denotes use of estimated EAV</i>	
State Railroad	0	0			
Local Railroad	0	0			
County Total	5,931,104	5,931,104			
Total + Overlap	30,993,403	30,993,403			

Fund/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	0.204844	0.2049	0.2049	\$12,152.83	\$12,152.83	\$63,505.48	97.6645
027 AUDIT	1,500	0.0050	0.004840	0.0049	0.0049	\$290.62	\$290.62	\$1,518.68	2.3355
Totals	64,988		0.209684	0.2098	0.2098	\$12,443.45	\$12,443.45	\$65,024.16	100.0000

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Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District FDAR - ARCOLA FIRE DIST

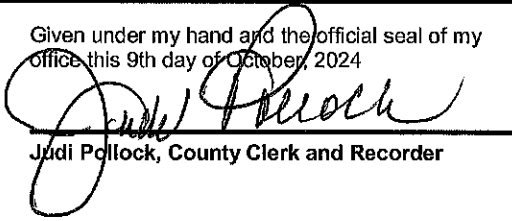
Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	31,477,322	31,335,730
Residential	40,943,214	40,880,373
Commercial	16,270,172	9,323,730
Industrial	14,510,158	5,685,440
Mineral	0	0
State Railroad	1,307,659	1,307,659
Local Railroad	533,279	533,279
County Total	105,041,804	89,066,211
Total + Overlap	105,041,804	89,066,211

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	847,805
TIF Increment	15,975,593

Fund/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	217,000	0.3000	0.243639	0.2437	0.2437	\$255,986.88	\$217,054.36	\$217,054.36	41.9666
027 AUDIT	2,000	0.0050	0.002246	0.0023	0.0023	\$2,415.96	\$2,048.52	\$2,048.52	0.3961
035 LIABILITY INSURANCE	33,000	0.0000	0.037051	0.0371	0.0371	\$38,970.51	\$33,043.56	\$33,043.56	6.3888
047 SOCIAL SECURITY	2,000	0.0000	0.002246	0.0023	0.0023	\$2,415.96	\$2,048.52	\$2,048.52	0.3961
062 WORKMAN'S COMPENSATI	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
064 AMBULANCE	263,000	0.4000	0.295286	0.2953	0.2953	\$310,188.45	\$263,012.52	\$263,012.52	50.8524
Totals	517,000		0.580468	0.5807	0.5807	\$609,977.76	\$517,207.48	\$517,207.48	100.0000

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FINAL Tax Computation Report Douglas County

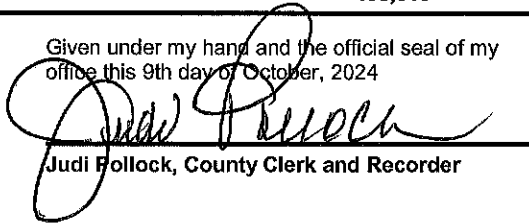
Taxing District FDAT - ARTHUR FIRE-AM DIST

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	40,627,202	40,627,202	EZ Value Abated	Coles County	*4,617,108
Residential	36,679,205	36,463,995	EZ Tax Abated	Moultrie County	70,179,707
Commercial	15,972,264	14,993,982	New Property	Total	74,796,815
Industrial	13,585,529	12,865,888	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	5,781	5,781			
State Railroad	857,292	857,292			
Local Railroad	0	0			
County Total	107,727,273	105,814,140			
Total + Overlap	182,524,088	180,610,955			

Fund/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	218,329	0.3000	0.120884	0.1209	0.1209	\$130,242.27	\$127,929.30	\$218,358.64	50.0207
027 AUDIT	2,000	0.0050	0.001107	0.0012	0.0012	\$1,292.73	\$1,269.77	\$2,167.33	0.4965
035 LIABILITY INSURANCE	12,000	0.0000	0.006644	0.0067	0.0067	\$7,217.73	\$7,089.55	\$12,100.93	2.7720
062 WORKMANS COMP	12,000	0.0000	0.006644	0.0067	0.0067	\$7,217.73	\$7,089.55	\$12,100.93	2.7720
064 AMBULANCE	170,990	0.2500	0.094673	0.0947	0.0947	\$102,017.73	\$100,205.99	\$171,038.57	39.1808
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.001400	-0.0014	-0.0014	(\$1,508.18)	(\$1,481.40)	(\$1,481.40)	-0.5792
327 AUDIT/AMBULANCE	2,000	0.0050	0.001107	0.0012	0.0012	\$1,292.73	\$1,269.77	\$2,167.33	0.4965
362 WORKMANS COMP - AMBUL	10,000	0.0000	0.005537	0.0056	0.0056	\$6,032.73	\$5,925.59	\$10,114.21	2.3169
535 LIAB INS/AMBULANCE	11,000	0.0000	0.006090	0.0061	0.0061	\$6,571.36	\$6,454.66	\$11,017.27	2.5238
Totals	438,319		0.241286	0.2417	0.2417	\$260,376.83	\$255,752.78	\$437,583.81	100.0000

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Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

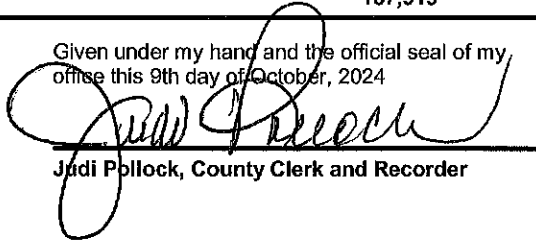
Taxing District FDAW - ATWOOD FIRE DIST

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	19,036,400	19,034,277	EZ Value Abated 0	Moultrie County	1,882,564
Residential	11,505,269	11,277,898	EZ Tax Abated \$0.00	Piatt County	22,743,530
Commercial	1,994,407	1,436,052	New Property 48,275	Total	24,626,094
Industrial	1,963	1,963	TIF Increment 787,849	<i>* denotes use of estimated EAV</i>	
Mineral	0	0			
State Railroad	267,405	267,405			
Local Railroad	0	0			
County Total	32,805,444	32,017,595			
Total + Overlap	57,431,538	56,643,689			

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	164,613	0.3000	0.290611	0.2907	0.2907	\$95,365.43	\$93,075.15	\$164,663.20	87.5602
013 FIREFIGHTER'S PENSION	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	2,806	0.0500	0.004954	0.0050	0.0050	\$1,640.27	\$1,600.88	\$2,832.18	1.5060
035 LIABILITY INSURANCE	19,000	0.0000	0.033543	0.0336	0.0336	\$11,022.63	\$10,757.91	\$19,032.28	10.1205
047 SOCIAL SECURITY	1,500	0.0000	0.002648	0.0027	0.0027	\$885.75	\$864.48	\$1,529.38	0.8133
Totals	187,919		0.331756	0.3320	0.3320	\$108,914.08	\$106,298.42	\$188,057.04	100.0000

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Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District FDBL - B-LV FIRE DIST

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	7,788,500	7,788,500
Residential	1,454,866	1,454,866
Commercial	106,195	106,195
Industrial	0	0
Mineral	8,200,730	8,200,730
State Railroad	0	0
Local Railroad	0	0
County Total	17,550,291	17,550,291
Total + Overlap	55,944,189	55,944,189

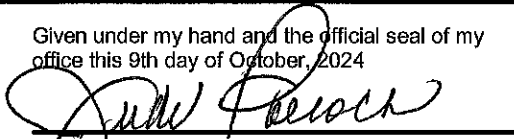
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	0

Overlapping County	Overlap EAV
Champaign County	38,393,898
Total	38,393,898

** 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	165,900	0.3000	0.296546	0.2966	0.2966	\$52,054.16	\$52,054.16	\$165,930.46	56.9072
003 BONDS AND INTEREST	79,975	0.0000	0.142955	0.1430	0.1430	\$25,096.92	\$25,096.92	\$80,000.19	27.4367
035 TORT JUDGMENTS, LIABILIT	18,000	0.0000	0.032175	0.0322	0.0322	\$5,651.19	\$5,651.19	\$18,014.03	6.1780
049 EMERGENCY & RESCUE EQ	27,600	0.0500	0.049335	0.0494	0.0494	\$8,669.84	\$8,669.84	\$27,636.43	9.4781
Totals	291,475		0.521011	0.5212	0.5212	\$91,472.11	\$91,472.11	\$291,581.11	100.0000

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Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District FDBR - BROCTON FIRE-AM DIST

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,707,203	1,707,203	EZ Value Abated	Edgar County	*27,778,660
Residential	251,699	251,699	EZ Tax Abated	Total	27,778,660
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	1,958,902	1,958,902			
Total + Overlap	29,737,562	29,737,562			

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	55,869	0.3000	0.187874	0.1879	0.1879	\$3,680.78	\$3,680.78	\$55,876.88	60.7304
035 LIABILITY INSURANCE	10,600	0.0000	0.035645	0.0357	0.0357	\$699.33	\$699.33	\$10,616.31	11.5385
062 WORKMANS COMP	3,725	0.0000	0.012526	0.0126	0.0126	\$246.82	\$246.82	\$3,746.93	4.0724
064 AMBULANCE	21,750	0.3000	0.073140	0.0732	0.0732	\$1,433.92	\$1,433.92	\$21,767.90	23.6587
Totals	91,944		0.309185	0.3094	0.3094	\$6,060.85	\$6,060.85	\$92,008.02	100.0000

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Judi Pollock

Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District FDCA - CAMARGO FIRE DIST

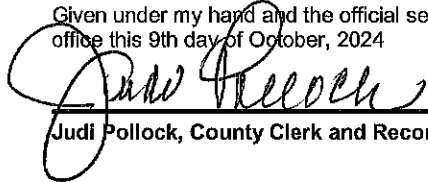
Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	27,702,545	27,702,545
Residential	22,919,571	22,919,571
Commercial	719,428	719,428
Industrial	543,616	543,616
Mineral	0	0
State Railroad	1,184,871	1,184,871
Local Railroad	0	0
County Total	53,070,031	53,070,031
Total + Overlap	53,070,031	53,070,031

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	491,454
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	106,280	0.3000	0.200264	0.2003	0.2003	\$106,299.27	\$106,299.27	\$106,299.27	64.2605
003 BONDS AND INTEREST	43,843	0.0000	0.082614	0.0827	0.0827	\$43,888.92	\$43,888.92	\$43,888.92	26.5319
010 EQUIPMENT AND BUILDING	0	0.0004	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	15,220	0.0000	0.028679	0.0287	0.0287	\$15,231.10	\$15,231.10	\$15,231.10	9.2076
Totals	165,343		0.311557	0.3117	0.3117	\$165,419.29	\$165,419.29	\$165,419.29	100.0000

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FINAL Tax Computation Report Douglas County

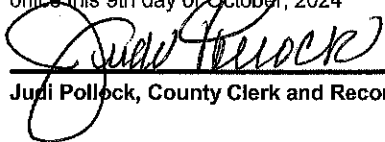
Taxing District FDHB - HINDBORO FIRE DIST

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	16,405,443	16,405,443	EZ Value Abated	Coles County	*5,577,313
Residential	3,933,490	3,933,490	EZ Tax Abated	Total	5,577,313
Commercial	506,852	506,852	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	20,845,785	20,845,785			
Total + Overlap	26,423,098	26,423,098			

Fund/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	67,640	0.3000	0.255988	0.2560	0.2560	\$53,365.21	\$53,365.21	\$67,643.13	67.5106
035 LIABILITY INSURANCE	11,875	0.0000	0.044942	0.0450	0.0450	\$9,380.60	\$9,380.60	\$11,890.39	11.8671
062 WORKMANS COMP	4,385	0.0000	0.016595	0.0166	0.0166	\$3,460.40	\$3,460.40	\$4,386.23	4.3776
064 AMBULANCE	16,274	0.1500	0.061590	0.0616	0.0616	\$12,841.00	\$12,841.00	\$16,276.63	16.2447
Totals	100,174		0.379115	0.3792	0.3792	\$79,047.21	\$79,047.21	\$100,196.38	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District FDNW - NEWMAN COM FIRE DIST

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	24,815,143	24,815,143	EZ Value Abated	0
Residential	10,797,816	10,797,816	EZ Tax Abated	\$0.00
Commercial	3,739,811	3,739,811	New Property	195,757
Industrial	117,210	117,210	TIF Increment	0
Mineral	19,305,443	19,305,443		
Slate Railroad	38,472	38,472		
Local Railroad	0	0		
County Total	58,813,895	58,813,895		
Total + Overlap	58,813,895	58,813,895		

Fund/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	168,000	0.3000	0.285647	0.2857	0.2857	\$168,031.30	\$168,031.30	\$168,031.30	100.0000
Totals	168,000		0.285647	0.2857	0.2857	\$168,031.30	\$168,031.30	\$168,031.30	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024

Judi Pollock

Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District FDOK - OAKLAND FIRE-AM DIST

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	5,920,452	5,920,452
Residential	1,023,067	1,023,067
Commercial	516	516
Industrial	0	0
Mineral	0	0
State Railroad	21,177	21,177
Local Railroad	0	0
County Total	6,965,212	6,965,212
Total + Overlap	41,020,172	41,020,172

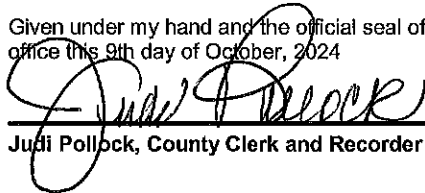
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	192,584
TIF Increment	0

Overlapping County	Overlap EAV
Coles County	*34,054,960
Total	34,054,960

** 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	109,874	0.3000	0.267854	0.2679	0.2679	\$18,659.80	\$18,659.80	\$109,893.04	43.6889
035 LIABILITY INSURANCE	35,000	0.0000	0.085324	0.0854	0.0854	\$5,948.29	\$5,948.29	\$35,031.23	13.9269
062 WORKMANS COMP	15,000	0.0000	0.036567	0.0366	0.0366	\$2,549.27	\$2,549.27	\$15,013.38	5.9687
064 AMBULANCE	91,562	0.2500	0.223212	0.2233	0.2233	\$15,553.32	\$15,553.32	\$91,598.04	36.4155
Totals	251,436		0.612957	0.6132	0.6132	\$42,710.68	\$42,710.68	\$251,535.69	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District FDPT - PESOTUM FIRE DIST

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,662,632	1,662,632	EZ Value Abated	Champaign County	42,113,124
Residential	394,525	394,525	EZ Tax Abated	Total	42,113,124
Commercial	610,505	610,505	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	108,802	108,802			
Local Railroad	0	0			
County Total	2,776,464	2,776,464			
Total + Overlap	44,889,588	44,889,588			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	97,100	0.3000	0.216309	0.2164	0.2164	\$6,008.27	\$6,008.27	\$97,141.07	100.0000
Totals	97,100		0.216309	0.2164	0.2164	\$6,008.27	\$6,008.27	\$97,141.07	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024

Judi Pollock

Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District J505 - PARKLAND COLLEGE 505

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	160,454,835	160,253,546
Residential	200,435,629	194,852,654
Commercial	62,964,188	52,551,950
Industrial	20,208,613	11,364,245
Mineral	32,402,556	32,402,556
State Railroad	9,234,323	9,234,323
Local Railroad	853,793	853,793
County Total	486,553,937	461,513,067
Total + Overlap	7,416,734,123	7,391,693,253

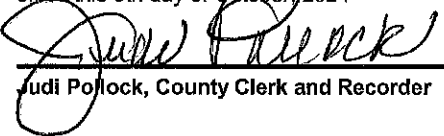
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,830,388
TIF Increment	25,040,870

Overlapping County	Overlap EAV
Champaign County	5,350,910,822
Coles County	*14,152,878
DeWitt County	115,045,148
Edgar County	*6,180,140
Ford County	*326,793,918
Iroquois County	*137,513,625
Livingston County	113,120,450
McLean County	287,873,190
Moultrie County	7,085,321
Piatt County	546,275,575
Vermillion County	*25,229,119
Total	6,930,180,186

* 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	5,943,785	0.0000	0.080412	0.0805	0.0805	\$391,675.92	\$371,518.02	\$5,950,313.07	15.2576
027 AUDIT	95,000	0.0050	0.001285	0.0013	0.0013	\$6,325.20	\$5,999.67	\$96,092.01	0.2464
035 LIABILITY & TORT INSURAN	2,170,000	0.0000	0.029357	0.0294	0.0294	\$143,046.86	\$135,684.84	\$2,173,157.82	5.5724
060 UNEMPLOYMENT INS	30,000	0.0000	0.000406	0.0005	0.0005	\$2,432.77	\$2,307.57	\$36,958.47	0.0948
062 WORKMANS COMP	200,000	0.0000	0.002706	0.0028	0.0028	\$13,623.51	\$12,922.37	\$206,967.41	0.5307
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.001200	-0.0012	-0.0012	(\$5,838.65)	(\$5,538.16)	(\$5,538.16)	-0.2274
136 OPERATIONS & MAINTENAN	7,810,000	0.1000	0.105659	0.1000	0.1000	\$486,553.94	\$461,513.07	\$7,391,693.25	18.9538
141 HLTH/SFTY/HANDICAP	2,700,000	0.0500	0.036528	0.0366	0.0366	\$178,078.74	\$168,913.78	\$2,705,359.73	6.9371
143 MEDICARE	600,000	0.0000	0.008117	0.0082	0.0082	\$39,897.42	\$37,844.07	\$606,118.85	1.5542
159 EDUCATIONAL PURPOSE	20,305,000	0.2600	0.274700	0.2600	0.2600	\$1,265,040.24	\$1,199,933.97	\$19,218,402.46	49.2798
235 PROPERTY INSURANCE	700,000	0.0000	0.009470	0.0095	0.0095	\$46,222.62	\$43,843.74	\$702,210.86	1.8006
Totals	40,553,785		0.547440	0.5276	0.5276	\$2,567,058.57	\$2,434,942.94	\$39,081,735.77	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District J517 - LAKELAND COLLEGE 517

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	51,683,732	51,683,732
Residential	37,683,938	37,468,728
Commercial	12,915,422	11,937,140
Industrial	13,338,505	12,618,864
Mineral	5,781	5,781
State Railroad	1,399,661	1,399,661
Local Railroad	10,019	10,019
County Total	117,037,058	115,123,925
Total + Overlap	3,967,627,589	3,965,714,456

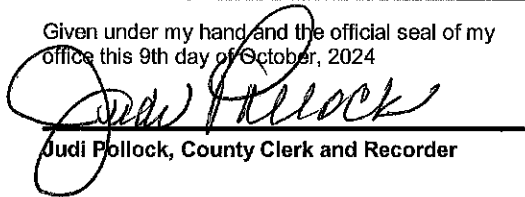
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,904,895
TIF Increment	1,913,133

Overlapping County	Overlap EAV
Christian County	98,684,392
Clark County	*311,678,906
Clay County	*28,352,813
Coles County	*888,465,107
Crawford County	*43,028
Cumberland County	*230,749,158
Edgar County	*298,815,518
Effingham County	*958,894,505
Fayette County	*168,716,446
Jasper County	*25,609,250
Macon County	*5,409,555
Montgomery County	*4,403,518
Moultrie County	356,949,408
Shelby County	*473,818,927
Total	3,850,590,531

* 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	6,597,500	0.0000	0.166364	0.1664	0.1664	\$194,749.66	\$191,566.21	\$6,598,948.85	31.3430
027 AUDIT	147,000	0.0050	0.003707	0.0038	0.0038	\$4,447.41	\$4,374.71	\$150,697.15	0.7158
035 LIABILITY INSURANCE	465,810	0.0000	0.011746	0.0118	0.0118	\$13,810.37	\$13,584.62	\$467,954.31	2.2226
060 UNEMPLOYMENT INS	393,376	0.0000	0.009919	0.0100	0.0100	\$11,703.71	\$11,512.39	\$396,571.45	1.8836
062 WORKMANS COMP	308,615	0.0000	0.007782	0.0078	0.0078	\$9,128.89	\$8,979.67	\$309,325.73	1.4692
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.009100	-0.0091	-0.0091	(\$10,650.37)	(\$10,476.28)	(\$10,476.28)	-1.7141
136 OPERATIONS & MAINTENAN	1,000,000	0.0250	0.025216	0.0250	0.0250	\$29,259.26	\$28,780.98	\$991,428.61	4.7090
141 HLTH/SFTY/HANDICAP	1,995,000	0.0500	0.050306	0.0500	0.0500	\$58,518.53	\$57,561.96	\$1,982,857.23	9.4180
143 MEDICARE / SOC. SEC.	272,199	0.0000	0.006864	0.0069	0.0069	\$8,075.56	\$7,943.55	\$273,634.30	1.2997
149 ST WIDE AVE ADDT TAX (Fol	4,120,000	0.1033	0.103891	0.1033	0.1033	\$120,899.28	\$118,923.01	\$4,096,583.03	19.4575
159 EDUCATIONAL PURPOSE	6,150,000	0.1550	0.155079	0.1550	0.1550	\$181,407.44	\$178,442.08	\$6,146,857.41	29.1957
Totals	21,449,500		0.531774	0.5309	0.5309	\$621,349.74	\$611,192.90	\$21,404,381.79	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District LYNR - Newman Regional Library District

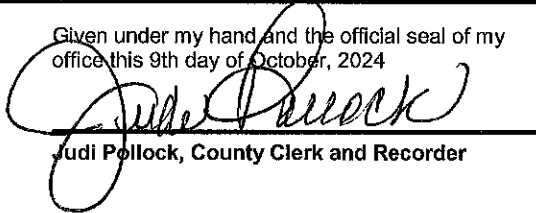
Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	22,265,393	22,265,393
Residential	11,228,038	11,228,038
Commercial	3,802,717	3,802,717
Industrial	116,882	116,882
Mineral	27,798,262	27,798,262
State Railroad	326,840	326,840
Local Railroad	0	0
County Total	65,538,132	65,538,132
Total + Overlap	65,538,132	65,538,132

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	230,697
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	91,600	0.1500	0.139766	0.1398	0.1398	\$91,622.31	\$91,622.31	\$91,622.31	62.9446
004 OPERATIONS & MAINTENAN	12,300	0.0200	0.018768	0.0188	0.0188	\$12,321.17	\$12,321.17	\$12,321.17	8.4647
005 I. M. R. F.	5,000	0.0000	0.007629	0.0077	0.0077	\$5,046.44	\$5,046.44	\$5,046.44	3.4669
035 TORT JUDGMENTS, LIABILIT	31,500	0.0000	0.048064	0.0481	0.0481	\$31,523.84	\$31,523.84	\$31,523.84	21.6569
047 SOCIAL SECURITY	5,000	0.0000	0.007629	0.0077	0.0077	\$5,046.44	\$5,046.44	\$5,046.44	3.4669
Totals	145,400		0.221856	0.2221	0.2221	\$145,560.20	\$145,560.20	\$145,560.20	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District LYT1 - ARCOLA LIBRARY DIST

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	47,186,588	47,044,996
Residential	45,749,634	45,686,793
Commercial	19,813,300	12,866,858
Industrial	14,757,182	5,932,464
Mineral	0	0
State Railroad	765,290	765,290
Local Railroad	523,260	523,260
County Total	128,795,254	112,819,661
Total + Overlap	175,891,152	159,915,559

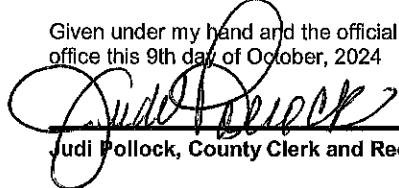
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,142,780
TIF Increment	15,975,593

Overlapping County	Overlap EAV
Coles County	*47,095,898
Total	47,095,898

** 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	223,000	0.1500	0.139449	0.1395	0.1395	\$179,669.38	\$157,383.43	\$223,082.20	79.7142
004 OPERATIONS & MAINTENAN	28,560	0.0200	0.017859	0.0179	0.0179	\$23,054.35	\$20,194.72	\$28,624.89	10.2286
005 I. M. R. F.	7,000	0.0000	0.004377	0.0044	0.0044	\$5,666.99	\$4,964.07	\$7,036.28	2.5143
035 LIABILITY INSURANCE	12,940	0.0000	0.008092	0.0081	0.0081	\$10,432.42	\$9,138.39	\$12,953.16	4.6286
047 SOCIAL SECURITY	8,000	0.0000	0.005003	0.0051	0.0051	\$6,568.56	\$5,753.80	\$8,155.69	2.9143
062 WORKMANS COMP	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	279,500		0.174780	0.1750	0.1750	\$225,391.70	\$197,434.41	\$279,852.22	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District LYT2 - ARTHUR LIBRARY DIST

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	35,278,743	35,278,743	EZ Value Abated	0	Coles County	*7,455,108
Residential	33,616,273	33,401,063	EZ Tax Abated	\$0.00	Moultrie County	65,699,238
Commercial	12,538,474	11,560,192	New Property	1,648,141	Total	73,154,346
Industrial	13,338,505	12,618,864	TIF Increment	1,913,133	<i>* denotes use of estimated EAV</i>	
Mineral	5,781	5,781				
State Railroad	1,399,661	1,399,661				
Local Railroad	10,019	10,019				
County Total	96,187,456	94,274,323				
Total + Overlap	169,341,802	167,428,669				

Fund/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	223,500	0.1500	0.133490	0.1335	0.1335	\$128,410.25	\$125,856.22	\$223,517.27	88.7633
004 OPERATIONS & MAINTENAN	30,210	0.0200	0.018044	0.0181	0.0181	\$17,409.93	\$17,063.65	\$30,304.59	12.0346
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.001200	-0.0012	-0.0012	(\$1,154.25)	(\$1,131.29)	(\$1,131.29)	-0.7979
Totals	253,710		0.150334	0.1504	0.1504	\$144,665.93	\$141,788.58	\$252,690.57	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024

Judi Pollock

Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District LYT4 - CAMARGO LIBRARY DIST

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	28,000,944	27,943,370
Residential	48,570,426	44,208,509
Commercial	5,416,861	2,509,420
Industrial	460,775	441,125
Mineral	709,769	709,769
State Railroad	3,410,454	3,410,454
Local Railroad	62,686	62,686
County Total	86,631,915	79,285,333
Total + Overlap	107,770,129	100,423,547

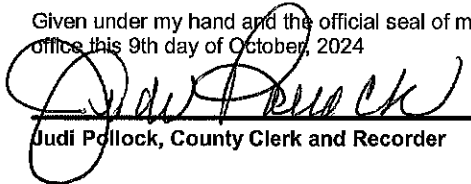
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	252,301
TIF Increment	7,346,582

Overlapping County	Overlap EAV
Champaign County	21,138,214
Total	21,138,214

** 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	140,600	0.1500	0.140007	0.1401	0.1401	\$121,371.31	\$111,078.75	\$140,693.39	59.1888
004 OPERATIONS & MAINTENAN	18,700	0.0200	0.018621	0.0187	0.0187	\$16,200.17	\$14,826.36	\$18,779.20	7.9003
005 I.M.R.F	16,800	0.0000	0.016729	0.0168	0.0168	\$14,554.16	\$13,319.94	\$16,871.16	7.0976
027 AUDIT	1,000	0.0050	0.000996	0.0010	0.0010	\$866.32	\$792.85	\$1,004.24	0.4225
035 LIABILITY INSURANCE	45,200	0.0000	0.045009	0.0451	0.0451	\$39,070.99	\$35,757.69	\$45,291.02	19.0537
047 SOCIAL SECURITY	15,000	0.0000	0.014937	0.0150	0.0150	\$12,994.79	\$11,892.80	\$15,063.53	6.3371
Totals	237,300		0.236299	0.2367	0.2367	\$205,057.74	\$187,668.39	\$237,702.54	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

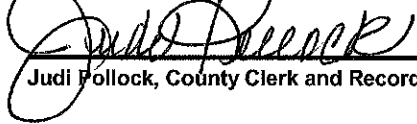
Taxing District LYT5 - A-H LIBRARY DIST

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	16,965,904	16,963,781	EZ Value Abated	Moultrie County	5,071,344
Residential	10,844,964	10,817,593	EZ Tax Abated	Piatt County	42,389,335
Commercial	1,855,725	1,297,370	New Property	Total	47,460,679
Industrial	1,963	1,963	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	0	0			
State Railroad	158,122	158,122			
Local Railroad	0	0			
County Total	29,826,678	29,038,829			
Total + Overlap	77,287,357	76,499,508			

Fund/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	195,400	0.4000	0.255427	0.2555	0.2555	\$76,207.16	\$74,194.21	\$195,456.24	89.4921
004 OPERATIONS & MAINTENAN	13,000	0.0200	0.016994	0.0170	0.0170	\$5,070.54	\$4,936.60	\$13,004.92	5.9545
027 AUDIT	1,500	0.0050	0.001961	0.0020	0.0020	\$596.53	\$580.78	\$1,529.99	0.7005
035 LIABILITY INSURANCE	3,000	0.0000	0.003922	0.0040	0.0040	\$1,193.07	\$1,161.55	\$3,059.98	1.4010
047 SOCIAL SECURITY	5,000	0.0000	0.006536	0.0066	0.0066	\$1,968.56	\$1,916.56	\$5,048.97	2.3117
060 UNEMPLOYMENT INS	100	0.0000	0.000131	0.0002	0.0002	\$59.65	\$58.08	\$153.00	0.0701
143 MEDICARE	100	0.0000	0.000131	0.0002	0.0002	\$59.65	\$58.08	\$153.00	0.0701
Totals	218,100		0.285102	0.2855	0.2855	\$85,155.16	\$82,905.86	\$218,406.10	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

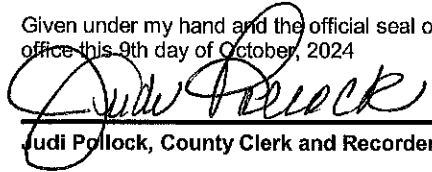
Taxing District LYTS - CITY OF TUSCOLA LIBRARY

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	335,625	335,625	EZ Value Abated	0
Residential	63,694,661	62,763,815	EZ Tax Abated	\$0.00
Commercial	24,905,837	24,905,837	New Property	901,342
Industrial	1,132,168	1,132,168	TIF Increment	930,846
Mineral	0	0		
State Railroad	742,795	742,795		
Local Railroad	1,531	1,531		
County Total	90,812,617	89,881,771		
Total + Overlap	90,812,617	89,881,771		

Fund/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	206,019	0.0000	0.229211	0.2293	0.2293	\$208,233.33	\$206,098.90	\$206,098.90	100.0000
Totals	206,019		0.229211	0.2293	0.2293	\$208,233.33	\$206,098.90	\$206,098.90	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District MTA 3 - MULTI-TWP ASSESSOR

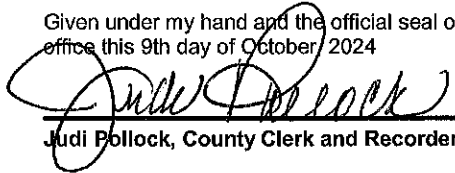
Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	70,052,010	70,052,010
Residential	21,173,283	21,173,283
Commercial	4,327,019	4,327,019
Industrial	117,210	117,210
Mineral	32,402,556	32,402,556
State Railroad	168,357	168,357
Local Railroad	0	0
County Total	128,240,435	128,240,435
Total + Overlap	128,240,435	128,240,435

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	723,046
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
147 MULTI ASSESSOR	42,900	0.0000	0.033453	0.0335	0.0335	\$42,960.55	\$42,960.55	\$42,960.55	100.0000
Totals	42,900		0.033453	0.0335	0.0335	\$42,960.55	\$42,960.55	\$42,960.55	100.0000

Given under my hand and the official seal of my office this 9th day of October 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

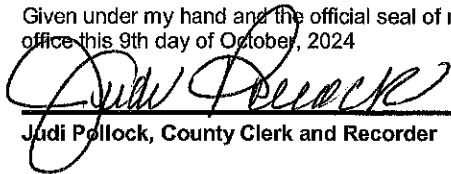
Taxing District MUSEUM - DO CO HISTORICAL MUSEUM DISTRICT

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	212,138,567	211,937,278	EZ Value Abated	0
Residential	238,119,567	232,321,382	EZ Tax Abated	\$0.00
Commercial	75,879,610	64,489,090	New Property	4,735,283
Industrial	33,547,118	23,983,109	TIF Increment	26,954,003
Mineral	32,408,337	32,408,337		
State Railroad	10,633,984	10,633,984		
Local Railroad	863,812	863,812		
County Total	603,590,995	576,636,992		
Total + Overlap	603,590,995	576,636,992		

Fund/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	106,028	0.0200	0.018387	0.0184	0.0184	\$111,060.74	\$106,101.21	\$106,101.21	100.0000
Totals	106,028		0.018387	0.0184	0.0184	\$111,060.74	\$106,101.21	\$106,101.21	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

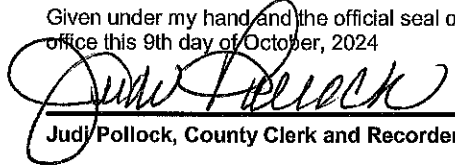
Taxing District PDAT - ARTHUR PARK DIST

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	35,278,743	35,278,743	EZ Value Abated 0	Coles County	*7,455,108
Residential	33,616,273	33,401,063	EZ Tax Abated \$0.00	Moultrie County	64,461,321
Commercial	12,538,474	11,560,192	New Property 1,648,141	Total	71,916,429
Industrial	13,338,505	12,618,864	TIF Increment 1,913,133	<i>* denotes use of estimated EAV</i>	
Mineral	5,781	5,781			
State Railroad	1,399,661	1,399,661			
Local Railroad	10,019	10,019			
County Total	96,187,456	94,274,323			
Total + Overlap	168,103,885	166,190,752			

Fund/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	107,490	0.1000	0.064679	0.0647	0.0647	\$62,233.28	\$60,995.49	\$107,525.42	42.1224
035 LIABILITY INSURANCE	20,000	0.0000	0.012034	0.0121	0.0121	\$11,638.68	\$11,407.19	\$20,109.08	7.8776
047 SOCIAL SECURITY	5,000	0.0000	0.003009	0.0031	0.0031	\$2,981.81	\$2,922.50	\$5,151.91	2.0182
060 UNEMPLOYMENT	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
062 WORKERS COMPENSATION	6,000	0.0000	0.003610	0.0037	0.0037	\$3,558.94	\$3,488.15	\$6,149.06	2.4089
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.001200	-0.0012	-0.0012	(\$1,154.25)	(\$1,131.29)	(\$1,131.29)	-0.7812
122 RECREATION	112,000	0.0750	0.067392	0.0674	0.0674	\$64,830.35	\$63,540.89	\$112,012.57	43.8802
125 PAVING & LIGHT,ST/RD	5,000	0.0050	0.003009	0.0031	0.0031	\$2,981.81	\$2,922.50	\$5,151.91	2.0182
143 MEDICARE	1,000	0.0000	0.000602	0.0007	0.0007	\$673.31	\$659.92	\$1,163.34	0.4557
Totals	256,490		0.153135	0.1536	0.1536	\$147,743.93	\$144,805.35	\$256,132.00	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

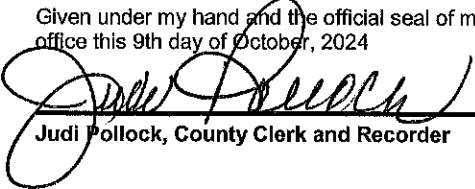
Taxing District TFF010 - ARCOLA TIF #6

Equalization Factor 1.020200

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	124,346	0	EZ Value Abated	0
Residential	49,508	0	EZ Tax Abated	\$0.00
Commercial	1,415,776	88,660	New Property	0
Industrial	7,765,764	56,387	TIF Increment	9,210,347
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	9,355,394	145,047		
Total + Overlap	9,355,394	145,047		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$774,848.14	\$774,848.14	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$774,848.14	\$774,848.14	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TFF011 - TUSCOLA TIF 3

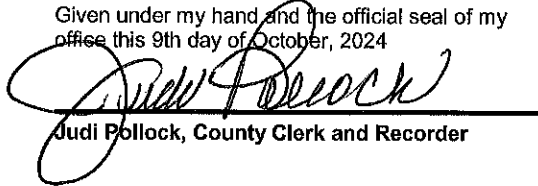
Equalization Factor 1.020200

Property Type	Total EAV	TIF Base EAV
Farm	0	0
Residential	959,242	28,396
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	959,242	28,396
Total + Overlap	959,242	28,396

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	930,846

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	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$68,470.38	\$68,470.38	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$68,470.38	\$68,470.38	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

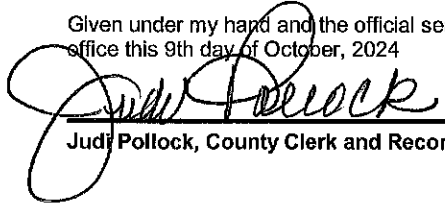
Taxing District TFF012 - ARTHUR TIF #1

Equalization Factor 1.020200

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	10,875	10,875	EZ Value Abated	0
Residential	385,189	169,979	EZ Tax Abated	\$0.00
Commercial	2,091,075	1,112,793	New Property	0
Industrial	1,655,746	936,105	TIF Increment	1,913,133
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,142,885	2,229,752		
Total + Overlap	4,142,885	2,229,752		

Fund/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	\$136,682.22	\$136,682.22	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$136,682.22	\$136,682.22	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

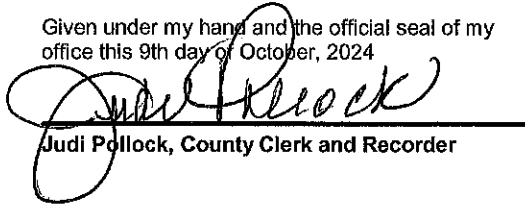
Taxing District TFF2 - ARCOLA TIF DIST 1

Equalization Factor 1.020200

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	45,030	27,784	EZ Value Abated	0
Residential	18,534	5,201	EZ Tax Abated	\$0.00
Commercial	7,225,865	1,606,539	New Property	0
Industrial	1,393,009	277,668	TIF Increment	6,765,246
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	8,682,438	1,917,192		
Total + Overlap	8,682,438	1,917,192		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$569,147.06	\$569,147.06	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$569,147.06	\$569,147.06	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

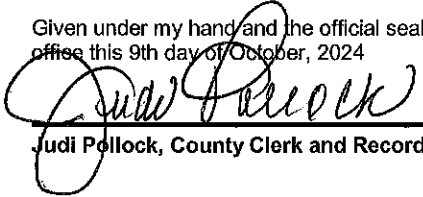
Taxing District TFF6 - VILLA GROVE TIF 1

Equalization Factor 1.020200

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	89,625	32,051	EZ Value Abated	0
Residential	5,540,156	1,178,239	EZ Tax Abated	\$0.00
Commercial	4,299,620	1,392,179	New Property	0
Industrial	168,964	149,314	TIF Increment	7,346,582
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	10,098,365	2,751,783		
Total + Overlap	10,098,365	2,751,783		

Fund/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	\$590,857.80	\$590,857.80	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$590,857.80	\$590,857.80	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTAR - ARCOLA TOWNSHIP

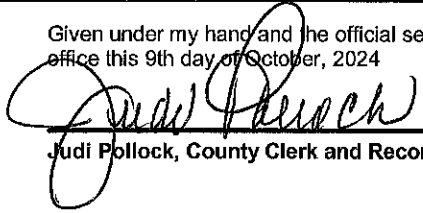
Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	23,309,371	23,167,779
Residential	32,149,128	32,086,287
Commercial	15,657,391	8,710,949
Industrial	14,442,358	5,617,640
Mineral	0	0
State Railroad	765,290	765,290
Local Railroad	523,260	523,260
County Total	86,846,798	70,871,205
Total + Overlap	86,846,798	70,871,205

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	357,459
TIF Increment	15,975,593

Fund/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	160,000	0.2500	0.225762	0.2258	0.2258	\$196,100.07	\$160,027.18	\$160,027.18	49.3553
017 CEMETERY	69,000	0.1000	0.097360	0.0974	0.0974	\$84,588.78	\$69,028.55	\$69,028.55	21.2896
027 AUDIT	3,000	0.0050	0.004233	0.0043	0.0043	\$3,734.41	\$3,047.46	\$3,047.46	0.9399
035 LIABILITY INSURANCE	12,000	0.0000	0.016932	0.0170	0.0170	\$14,763.96	\$12,048.10	\$12,048.10	3.7158
047 SOCIAL SECURITY	12,000	0.0000	0.016932	0.0170	0.0170	\$14,763.96	\$12,048.10	\$12,048.10	3.7158
054 GENERAL ASSISTANCE	53,000	0.1000	0.074784	0.0748	0.0748	\$64,961.40	\$53,011.66	\$53,011.66	16.3497
067 PUBLIC COMFORT STAT	15,000	0.0600	0.021165	0.0212	0.0212	\$18,411.52	\$15,024.70	\$15,024.70	4.6339
Totals	324,000		0.457168	0.4575	0.4575	\$397,324.10	\$324,235.75	\$324,235.75	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTARRD - ARCOLA TWP ROAD DIST

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	23,309,371	23,167,779
Residential	32,149,128	32,086,287
Commercial	15,657,391	8,710,949
Industrial	14,442,358	5,617,640
Mineral	0	0
State Railroad	765,290	765,290
Local Railroad	523,260	523,260
County Total	86,846,798	70,871,205
Total + Overlap	86,846,798	70,871,205

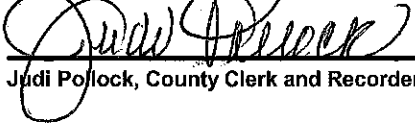
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	357,459
TIF Increment	15,975,593

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCAC - CITY OF ARCOLA	999	\$102,175.58
Total		\$102,175.58

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	355,000	0.6600	0.500909	0.5010	0.5010	\$435,102.46	\$355,064.74	\$355,064.74	66.1298
008 JT. BRIDGE	37,000	0.0500	0.052207	0.0500	0.0500	\$43,423.40	\$35,435.60	\$35,435.60	6.5998
009 PERMANENT ROAD	85,000	0.1670	0.119936	0.1200	0.1200	\$104,216.16	\$85,045.45	\$85,045.45	15.8395
010 EQUIPMENT & BUILDING	25,000	0.0350	0.035275	0.0350	0.0350	\$30,396.38	\$24,804.92	\$24,804.92	4.6199
027 Audit	1,500	0.0050	0.002117	0.0022	0.0022	\$1,910.63	\$1,559.17	\$1,559.17	0.2904
035 LIABILITY INS RD/BDG	27,000	0.0000	0.038097	0.0381	0.0381	\$33,088.63	\$27,001.93	\$27,001.93	5.0290
047 SOC SEC RD/BRIDGE	8,000	0.0000	0.011288	0.0113	0.0113	\$9,813.69	\$8,008.45	\$8,008.45	1.4916
Totals	538,500		0.759829	0.7576	0.7576	\$657,951.35	\$536,920.26	\$536,920.26	100.0000

Given under my hand and the official seal of my office this 9th day of October 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTBR - BOURBON TOWNSHIP


Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	47,810,857	47,810,857
Residential	45,203,356	44,988,146
Commercial	16,549,576	15,571,294
Industrial	13,653,329	12,933,688
Mineral	5,781	5,781
State Railroad	1,399,661	1,399,661
Local Railroad	10,019	10,019
County Total	124,632,579	122,719,446
Total + Overlap	124,632,579	122,719,446

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,300,224
TIF Increment	1,913,133

Fund/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	153,715	0.2500	0.125257	0.1253	0.1253	\$156,164.62	\$153,767.47	\$153,767.47	86.9535
027 AUDIT	80	0.0050	0.000065	0.0001	0.0001	\$124.63	\$122.72	\$122.72	0.0694
035 LIABILITY INSURANCE	5,000	0.0000	0.004074	0.0041	0.0041	\$5,109.94	\$5,031.50	\$5,031.50	2.8452
047 SOCIAL SECURITY	10,000	0.0000	0.008149	0.0082	0.0082	\$10,219.87	\$10,062.99	\$10,062.99	5.6905
054 GENERAL ASSISTANCE	7,800	0.1000	0.006356	0.0064	0.0064	\$7,976.49	\$7,854.04	\$7,854.04	4.4414
Totals	176,595		0.143901	0.1441	0.1441	\$179,595.55	\$176,838.72	\$176,838.72	100.0000

Given under my hand and the official seal of my office this 9th 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 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	47,810,857	47,810,857
Residential	45,203,356	44,988,146
Commercial	16,549,576	15,571,294
Industrial	13,653,329	12,933,688
Mineral	5,781	5,781
State Railroad	1,399,661	1,399,661
Local Railroad	10,019	10,019
County Total	124,632,579	122,719,446
Total + Overlap	124,632,579	122,719,446

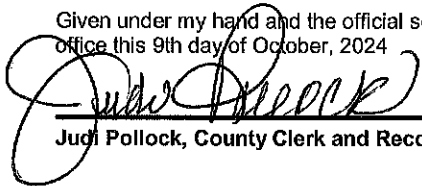
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,300,224
TIF Increment	1,913,133

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCAT - VILLAGE OF ARTHUR	999	\$44,961.99
Total		\$44,961.99

Fund/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	296,300	0.6600	0.241445	0.2415	0.2415	\$300,987.68	\$296,367.46	\$296,367.46	48.4550
008 JT. BRIDGE	60,000	0.0500	0.048892	0.0489	0.0489	\$60,945.33	\$60,009.81	\$60,009.81	9.8114
009 PERMANENT ROAD	150,000	0.1670	0.122230	0.1223	0.1223	\$152,425.64	\$150,085.88	\$150,085.88	24.5385
010 EQUIPMENT & BUILDING	80,000	0.1000	0.065189	0.0652	0.0652	\$81,260.44	\$80,013.08	\$80,013.08	13.0819
027 AUDIT RD/BRIDGE	5,000	0.0050	0.004074	0.0041	0.0041	\$5,109.94	\$5,031.50	\$5,031.50	0.8226
035 LIABILITY INS RD/BDG	10,000	0.0000	0.008149	0.0082	0.0082	\$10,219.87	\$10,062.99	\$10,062.99	1.6453
047 SOC SEC RD/BRIDGE	10,000	0.0000	0.008149	0.0082	0.0082	\$10,219.87	\$10,062.99	\$10,062.99	1.6453
Totals	611,300		0.498128	0.4984	0.4984	\$621,168.77	\$611,633.71	\$611,633.71	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

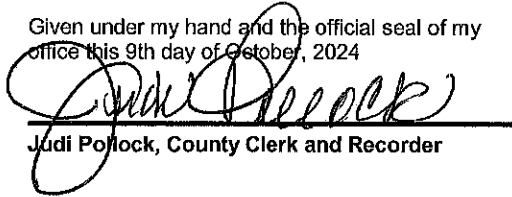
Taxing District TTBW - BOWDRE TOWNSHIP

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	18,970,702	18,970,702	EZ Value Abated	0
Residential	5,749,135	5,749,135	EZ Tax Abated	\$0.00
Commercial	521,239	521,239	New Property	299,765
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	25,241,076	25,241,076		
Total + Overlap	25,241,076	25,241,076		

Fund/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	75,000	0.4500	0.297135	0.2972	0.2972	\$75,016.48	\$75,016.48	\$75,016.48	60.1376
005 I.M.R.F	10,000	0.0000	0.039618	0.0397	0.0397	\$10,020.71	\$10,020.71	\$10,020.71	8.0332
017 CEMETERY	13,000	0.2000	0.051503	0.0516	0.0516	\$13,024.40	\$13,024.40	\$13,024.40	10.4411
027 AUDIT	2,000	0.0050	0.007924	0.0050	0.0050	\$1,262.05	\$1,262.05	\$1,262.05	1.0117
047 SOCIAL SECURITY	8,000	0.0000	0.031694	0.0317	0.0317	\$8,001.42	\$8,001.42	\$8,001.42	6.4144
054 GENERAL ASSISTANCE	11,400	0.1000	0.045165	0.0452	0.0452	\$11,408.97	\$11,408.97	\$11,408.97	9.1461
086 TORT & LIABILITY INS	6,000	0.0000	0.023771	0.0238	0.0238	\$6,007.38	\$6,007.38	\$6,007.38	4.8159
Totals	125,400		0.496810	0.4942	0.4942	\$124,741.41	\$124,741.41	\$124,741.41	100.0000

Given under my hand and the official seal of my office this 9th 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 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	18,970,702	18,970,702
Residential	5,749,135	5,749,135
Commercial	521,239	521,239
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	25,241,076	25,241,076
Total + Overlap	25,241,076	25,241,076

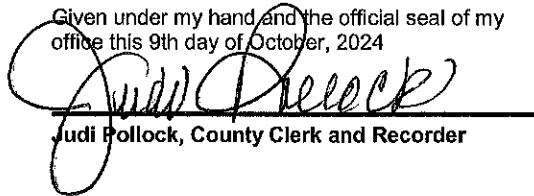
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	299,765
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCHB - VILLAGE OF HINDBORO	999	\$6,279.67
Total		\$6,279.67

Fund/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	5,700	0.0000	0.022582	0.0226	0.0226	\$5,704.48	\$5,704.48	\$5,704.48	2.2343
007 ROAD AND BRIDGE	151,000	0.6600	0.598231	0.5983	0.5983	\$151,017.36	\$151,017.36	\$151,017.36	59.1498
008 JT. BRIDGE	11,915	0.0500	0.047205	0.0473	0.0473	\$11,939.03	\$11,939.03	\$11,939.03	4.6762
009 PERMANENT ROAD	57,000	0.2500	0.225822	0.2259	0.2259	\$57,019.59	\$57,019.59	\$57,019.59	22.3332
010 EQUIPMENT & BUILDING	16,600	0.0700	0.065766	0.0658	0.0658	\$16,608.63	\$16,608.63	\$16,608.63	6.5052
027 AUDIT RD/BRIDGE	900	0.0050	0.003566	0.0036	0.0036	\$908.68	\$908.68	\$908.68	0.3559
035 LIABILITY INS RD/BDG	8,200	0.0000	0.032487	0.0325	0.0325	\$8,203.35	\$8,203.35	\$8,203.35	3.2130
047 SOC SEC RD/BRIDGE	3,900	0.0000	0.015451	0.0155	0.0155	\$3,912.37	\$3,912.37	\$3,912.37	1.5324
Totals	255,215		1.011110	1.0115	1.0115	\$255,313.49	\$255,313.49	\$255,313.49	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTCA - CAMARGO TOWNSHIP

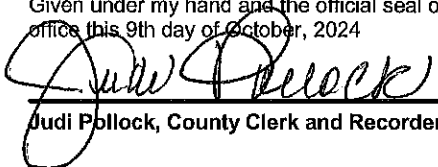
Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	18,140,757	18,083,183
Residential	46,051,533	41,689,616
Commercial	5,416,861	2,509,420
Industrial	460,775	441,125
Mineral	0	0
State Railroad	3,374,453	3,374,453
Local Railroad	62,686	62,686
County Total	73,507,065	66,160,483
Total + Overlap	73,507,065	66,160,483

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	149,944
TIF Increment	7,346,582

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	150,000	0.2500	0.226721	0.2268	0.2268	\$166,714.02	\$150,051.98	\$150,051.98	69.8560
005 I.M.R.F	100	0.0000	0.000151	0.0002	0.0002	\$147.01	\$132.32	\$132.32	0.0614
017 CEMETERY	60,000	0.2000	0.090689	0.0907	0.0907	\$66,670.91	\$60,007.56	\$60,007.56	27.8563
035 LIABILITY INSURANCE	1,000	0.0000	0.001512	0.0016	0.0016	\$1,176.11	\$1,058.57	\$1,058.57	0.4914
047 SOCIAL SECURITY	4,000	0.0000	0.006046	0.0061	0.0061	\$4,483.93	\$4,035.79	\$4,035.79	1.8735
054 GENERAL ASSISTANCE	100	0.1000	0.000151	0.0002	0.0002	\$147.01	\$132.32	\$132.32	0.0614
Totals	215,200		0.325270	0.3256	0.3256	\$239,338.99	\$215,418.54	\$215,418.54	100.0000

Given under my hand and the official seal of my office this 9th 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 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	18,140,757	18,083,183
Residential	46,051,533	41,689,616
Commercial	5,416,861	2,509,420
Industrial	460,775	441,125
Mineral	0	0
State Railroad	3,374,453	3,374,453
Local Railroad	62,686	62,686
County Total	73,507,065	66,160,483
Total + Overlap	73,507,065	66,160,483

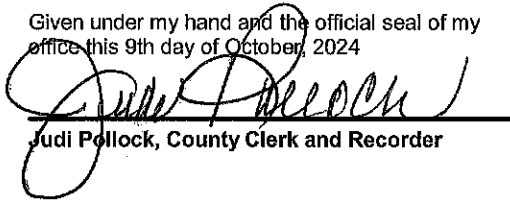
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	149,944
TIF Increment	7,346,582

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCCA - VILLAGE OF CAMARGO	999	\$6,279.71
VCVG - CITY OF VILLA GROVE	999	\$27,575.17
Total		\$33,854.88

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
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	135,000	0.6600	0.204049	0.2041	0.2041	\$150,027.92	\$135,033.55	\$135,033.55	51.6971
008 JT. BRIDGE	35,000	0.0500	0.052902	0.0500	0.0500	\$36,753.53	\$33,080.24	\$33,080.24	12.6646
009 PERMANENT ROAD	90,000	0.1670	0.136033	0.1361	0.1361	\$100,043.12	\$90,044.42	\$90,044.42	34.4732
035 LIABILITY INS RD/BDG	3,000	0.0000	0.004534	0.0046	0.0046	\$3,381.32	\$3,043.38	\$3,043.38	1.1651
047 SOC SEC RD/BRIDGE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	263,000		0.397518	0.3948	0.3948	\$290,205.89	\$261,201.59	\$261,201.59	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTGA - GARRETT TOWNSHIP

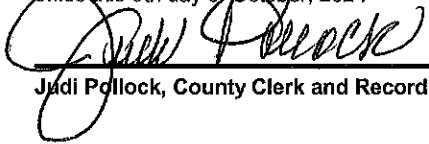
Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	25,203,590	25,201,467
Residential	14,435,539	14,208,168
Commercial	2,516,074	1,957,719
Industrial	819,696	819,696
Mineral	0	0
State Railroad	303,053	303,053
Local Railroad	0	0
County Total	43,277,952	42,490,103
Total + Overlap	43,277,952	42,490,103

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	138,401
TIF Increment	787,849

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	90,552	0.2500	0.213113	0.2132	0.2132	\$92,268.59	\$90,588.90	\$90,588.90	67.7255
005 I.M.R.F	9,636	0.0000	0.022678	0.0227	0.0227	\$9,824.10	\$9,645.25	\$9,645.25	7.2109
017 CEMETERY	18,336	0.2000	0.043154	0.0432	0.0432	\$18,696.08	\$18,355.72	\$18,355.72	13.7230
035 LIABILITY INSURANCE	3,948	0.0000	0.009292	0.0093	0.0093	\$4,024.85	\$3,951.58	\$3,951.58	2.9543
047 SOCIAL SECURITY	7,320	0.0000	0.017228	0.0173	0.0173	\$7,487.09	\$7,350.79	\$7,350.79	5.4956
054 GENERAL ASSISTANCE	3,828	0.1000	0.009009	0.0091	0.0091	\$3,938.29	\$3,866.60	\$3,866.60	2.8907
Totals	133,620		0.314474	0.3148	0.3148	\$136,239.00	\$133,758.84	\$133,758.84	100.0000

Given under my hand and the official seal of my office this 9th 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 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	25,203,590	25,201,467
Residential	14,435,539	14,208,168
Commercial	2,516,074	1,957,719
Industrial	819,696	819,696
Mineral	0	0
State Railroad	303,053	303,053
Local Railroad	0	0
County Total	43,277,952	42,490,103
Total + Overlap	43,277,952	42,490,103

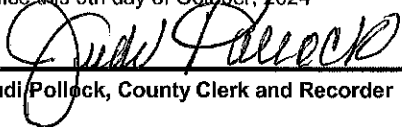
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	138,401
TIF Increment	787,849

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCAW - VILLAGE OF ATWOOD	999	\$17,187.77
VCGR - VILLAGE OF GARRETT	999	\$2,044.14
Total		\$19,231.91

Fund/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	4,344	0.0000	0.010224	0.0103	0.0103	\$4,457.63	\$4,376.48	\$4,376.48	1.2915
007 ROAD AND BRIDGE	233,028	0.6600	0.548429	0.5485	0.5485	\$237,379.57	\$233,058.21	\$233,058.21	68.7774
008 JT. BRIDGE	20,136	0.0500	0.047390	0.0474	0.0474	\$20,513.75	\$20,140.31	\$20,140.31	5.9436
009 PERMANENT ROAD	66,048	0.1670	0.155443	0.1555	0.1555	\$67,297.22	\$66,072.11	\$66,072.11	19.4984
035 LIABILITY INS RD/BDG	10,128	0.0000	0.023836	0.0239	0.0239	\$10,343.43	\$10,155.13	\$10,155.13	2.9969
047 SOC SEC RD/BRIDGE	5,028	0.0000	0.011833	0.0119	0.0119	\$5,150.08	\$5,056.32	\$5,056.32	1.4922
Totals	338,712		0.797155	0.7975	0.7975	\$345,141.68	\$338,858.56	\$338,858.56	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollack, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTMU - MURDOCK TOWNSHIP

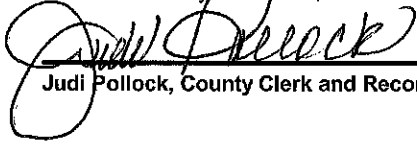
Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	12,840,882	12,840,882
Residential	2,466,468	2,466,468
Commercial	421,599	421,599
Industrial	0	0
Mineral	4,604,294	4,604,294
State Railroad	147,180	147,180
Local Railroad	0	0
County Total	20,480,423	20,480,423
Total + Overlap	20,480,423	20,480,423

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	34,940
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	80,784	0.6500	0.394445	0.3945	0.3945	\$80,795.27	\$80,795.27	\$80,795.27	57.0168
017 CEMETERY	29,180	0.2000	0.142478	0.1425	0.1425	\$29,184.60	\$29,184.60	\$29,184.60	20.5955
027 AUDIT	2,786	0.0050	0.013603	0.0050	0.0050	\$1,024.02	\$1,024.02	\$1,024.02	0.7226
035 LIABILITY INSURANCE	12,535	0.0000	0.061205	0.0613	0.0613	\$12,554.50	\$12,554.50	\$12,554.50	8.8597
047 SOCIAL SECURITY	11,839	0.0000	0.057806	0.0579	0.0579	\$11,858.16	\$11,858.16	\$11,858.16	8.3683
054 GENERAL ASSISTANCE	6,268	0.1000	0.030605	0.0307	0.0307	\$6,287.49	\$6,287.49	\$6,287.49	4.4371
Totals	143,392		0.700142	0.6919	0.6919	\$141,704.04	\$141,704.04	\$141,704.04	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

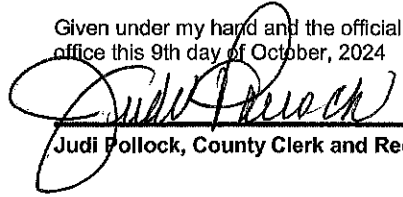
Taxing District TTMURD - MURDOCK TWP ROAD DIST

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	12,840,882	12,840,882	EZ Value Abated	0
Residential	2,466,468	2,466,468	EZ Tax Abated	\$0.00
Commercial	421,599	421,599	New Property	34,940
Industrial	0	0	TIF Increment	0
Mineral	4,604,294	4,604,294		
State Railroad	147,180	147,180		
Local Railroad	0	0		
County Total	20,480,423	20,480,423		
Total + Overlap	20,480,423	20,480,423		

Fund/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	57,814	0.3300	0.282289	0.2823	0.2823	\$57,816.23	\$57,816.23	\$57,816.23	49.7182
008 JT. BRIDGE	8,655	0.0500	0.042260	0.0423	0.0423	\$8,663.22	\$8,663.22	\$8,663.22	7.4498
009 PERMANENT ROAD	30,395	0.1670	0.148410	0.1485	0.1485	\$30,413.43	\$30,413.43	\$30,413.43	26.1536
010 EQUIPMENT & BUILDING	6,370	0.0350	0.031103	0.0312	0.0312	\$6,389.89	\$6,389.89	\$6,389.89	5.4949
035 LIABILITY INS RD/BDG	6,971	0.0000	0.034037	0.0341	0.0341	\$6,983.82	\$6,983.82	\$6,983.82	6.0056
090 ROAD DAMAGE	6,006	0.0330	0.029326	0.0294	0.0294	\$6,021.24	\$6,021.24	\$6,021.24	5.1779
Totals	116,211		0.567425	0.5678	0.5678	\$116,287.83	\$116,287.83	\$116,287.83	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTNE - NEWMAN TOWNSHIP

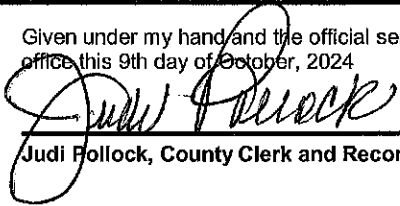
Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	18,011,941	18,011,941
Residential	10,092,140	10,092,140
Commercial	3,381,118	3,381,118
Industrial	116,882	116,882
Mineral	27,798,262	27,798,262
State Railroad	215,661	215,661
Local Railroad	0	0
County Total	59,616,004	59,616,004
Total + Overlap	59,616,004	59,616,004

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	195,757
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	130,100	0.4500	0.218230	0.2183	0.2183	\$130,141.74	\$130,141.74	\$130,141.74	47.9780
005 I.M.R.F	10,000	0.0000	0.016774	0.0168	0.0168	\$10,015.49	\$10,015.49	\$10,015.49	3.6923
017 CEMETERY	75,000	0.2000	0.125805	0.1259	0.1259	\$75,056.55	\$75,056.55	\$75,056.55	27.6703
027 AUDIT	3,000	0.0050	0.005032	0.0050	0.0050	\$2,980.80	\$2,980.80	\$2,980.80	1.0989
035 LIABILITY INSURANCE	28,000	0.0000	0.046967	0.0470	0.0470	\$28,019.52	\$28,019.52	\$28,019.52	10.3297
047 SOCIAL SECURITY	10,000	0.0000	0.016774	0.0168	0.0168	\$10,015.49	\$10,015.49	\$10,015.49	3.6923
054 GENERAL ASSISTANCE	15,000	0.1000	0.025161	0.0252	0.0252	\$15,023.23	\$15,023.23	\$15,023.23	5.5385
Totals	271,100		0.454743	0.4550	0.4550	\$271,252.82	\$271,252.82	\$271,252.82	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTNERD - NEWMAN TWP ROAD DIST

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	18,011,941	18,011,941
Residential	10,092,140	10,092,140
Commercial	3,381,118	3,381,118
Industrial	116,882	116,882
Mineral	27,798,262	27,798,262
State Railroad	215,661	215,661
Local Railroad	0	0
County Total	59,616,004	59,616,004
Total + Overlap	59,616,004	59,616,004

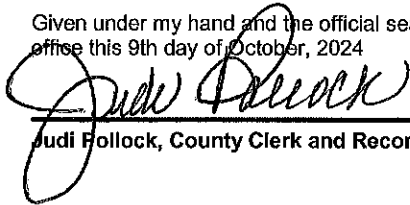
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	195,757
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VGNW - CITY OF NEWMAN	999	\$26,497.72
Total		\$26,497.72

Fund/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	340,000	0.6600	0.570317	0.5704	0.5704	\$340,049.69	\$340,049.69	\$340,049.69	70.4024
008 JT. BRIDGE	28,500	0.0500	0.047806	0.0479	0.0479	\$28,556.07	\$28,556.07	\$28,556.07	5.9121
009 PERMANENT ROAD	93,500	0.1670	0.156837	0.1569	0.1569	\$93,537.51	\$93,537.51	\$93,537.51	19.3656
010 EQUIPMENT & BUILDING	12,000	0.0350	0.020129	0.0202	0.0202	\$12,042.43	\$12,042.43	\$12,042.43	2.4932
035 LIABILITY INS RD/BDG	6,000	0.0000	0.010064	0.0101	0.0101	\$6,021.22	\$6,021.22	\$6,021.22	1.2466
062 WORKMANS COMP RD/BRID	2,750	0.0000	0.004613	0.0047	0.0047	\$2,801.95	\$2,801.95	\$2,801.95	0.5801
Totals	482,750		0.809766	0.8102	0.8102	\$483,008.87	\$483,008.87	\$483,008.87	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024



Judi Follock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District T TSA - SARGENT TOWNSHIP

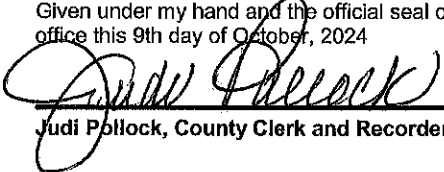
Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	20,228,485	20,228,485
Residential	2,865,540	2,865,540
Commercial	3,063	3,063
Industrial	328	328
Mineral	0	0
State Railroad	21,177	21,177
Local Railroad	0	0
County Total	23,118,593	23,118,593
Total + Overlap	23,118,593	23,118,593

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	192,584
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	0.287396	0.2874	0.2874	\$66,442.84	\$66,442.84	\$66,442.84	91.9975
027 AUDIT	280	0.0050	0.001211	0.0013	0.0013	\$300.54	\$300.54	\$300.54	0.4161
047 SOCIAL SECURITY	4,100	0.0000	0.017735	0.0178	0.0178	\$4,115.11	\$4,115.11	\$4,115.11	5.6978
054 GENERAL ASSISTANCE	1,350	0.1000	0.005840	0.0059	0.0059	\$1,364.00	\$1,364.00	\$1,364.00	1.8886
Totals	72,172		0.312182	0.3124	0.3124	\$72,222.49	\$72,222.49	\$72,222.49	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTSARD - SARGENT TWP ROAD DIST

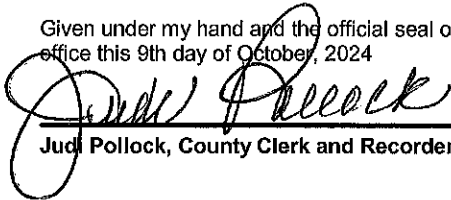
Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	20,228,485	20,228,485
Residential	2,865,540	2,865,540
Commercial	3,063	3,063
Industrial	328	328
Mineral	0	0
State Railroad	21,177	21,177
Local Railroad	0	0
County Total	23,118,593	23,118,593
Total + Overlap	23,118,593	23,118,593

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	192,584
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	0.345458	0.3455	0.3455	\$79,874.74	\$79,874.74	\$79,874.74	54.8501
008 JT. BRIDGE	9,500	0.0500	0.041093	0.0411	0.0411	\$9,501.74	\$9,501.74	\$9,501.74	6.5248
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$38,608.05	\$38,608.05	\$38,608.05	26.5121
010 EQUIPMENT & BUILDING	4,800	0.0350	0.020763	0.0208	0.0208	\$4,808.67	\$4,808.67	\$4,808.67	3.3021
027 AUDIT RD/BRIDGE	600	0.0050	0.002595	0.0026	0.0026	\$601.08	\$601.08	\$601.08	0.4128
035 LIABILITY INS RD/BDG	10,000	0.0000	0.043255	0.0433	0.0433	\$10,010.35	\$10,010.35	\$10,010.35	6.8741
047 SOC SEC RD/BRIDGE	2,200	0.0000	0.009516	0.0096	0.0096	\$2,219.38	\$2,219.38	\$2,219.38	1.5240
Totals	106,965		0.629680	0.6299	0.6299	\$145,624.01	\$145,624.01	\$145,624.01	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District TTTU - TUSCOLA TOWNSHIP

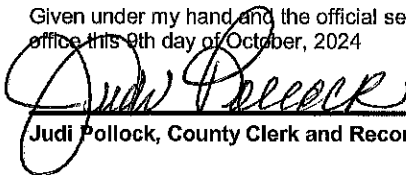
Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	27,621,982	27,621,982
Residential	79,106,728	78,175,882
Commercial	31,412,689	31,412,689
Industrial	4,053,750	4,053,750
Mineral	0	0
State Railroad	4,407,509	4,407,509
Local Railroad	267,847	267,847
County Total	146,870,505	145,939,659
Total + Overlap	146,870,505	145,939,659

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,066,209
TIF Increment	930,846

Fund/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	0.085652	0.0857	0.0857	\$125,868.02	\$125,070.29	\$125,070.29	47.4529
005 I.M.R.F	3,000	0.0000	0.002056	0.0021	0.0021	\$3,084.28	\$3,064.73	\$3,064.73	1.1628
017 CEMETERY	94,000	0.1000	0.064410	0.0645	0.0645	\$94,731.48	\$94,131.08	\$94,131.08	35.7143
027 AUDIT	4,000	0.0050	0.002741	0.0028	0.0028	\$4,112.37	\$4,086.31	\$4,086.31	1.5504
035 LIABILITY INSURANCE	1,000	0.0000	0.000685	0.0007	0.0007	\$1,028.09	\$1,021.58	\$1,021.58	0.3876
047 SOCIAL SECURTIY	8,000	0.0000	0.005482	0.0055	0.0055	\$8,077.88	\$8,026.68	\$8,026.68	3.0454
054 GENERAL ASSISTANCE	27,000	0.1000	0.018501	0.0186	0.0186	\$27,317.91	\$27,144.78	\$27,144.78	10.2990
062 WORKMANS COMP	1,000	0.0000	0.000685	0.0007	0.0007	\$1,028.09	\$1,021.58	\$1,021.58	0.3876
Totals	263,000		0.180212	0.1806	0.1806	\$265,248.12	\$263,567.03	\$263,567.03	100.0000

Given under my hand and the official seal of my office this 9th 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 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	27,621,982	27,621,982
Residential	79,106,728	78,175,882
Commercial	31,412,689	31,412,689
Industrial	4,053,750	4,053,750
Mineral	0	0
State Railroad	4,407,509	4,407,509
Local Railroad	267,847	267,847
County Total	146,870,505	145,939,659
Total + Overlap	146,870,505	145,939,659

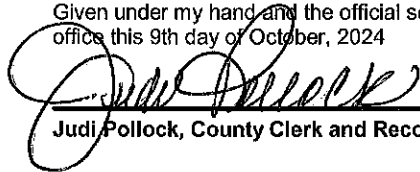
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,066,209
TIF Increment	930,846

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCTS - CITY OF TUSCOLA	999	\$22,650.20
Total		\$22,650.20

Fund/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	73,400	0.1650	0.050295	0.0503	0.0503	\$73,875.86	\$73,407.65	\$73,407.65	48.5521
008 JT. BRIDGE	1	0.0500	0.000001	0.0001	0.0001	\$146.87	\$145.94	\$145.94	0.0965
009 PERMANENT ROAD	77,600	0.1670	0.053173	0.0532	0.0532	\$78,135.11	\$77,639.90	\$77,639.90	51.3514
Totals	151,001		0.103469	0.1036	0.1036	\$152,157.84	\$151,193.49	\$151,193.49	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

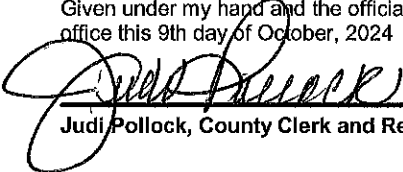
Taxing District U001 - SHILOH UNIT 1

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	30,401,010	30,401,010	EZ Value Abated	Edgar County	*81,870,670
Residential	12,209,804	12,209,804	EZ Tax Abated	Total	81,870,670
Commercial	3,805,264	3,805,264	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	117,210	117,210	TIF Increment		
Mineral	23,891,737	23,891,737			
State Railroad	326,840	326,840			
Local Railroad	0	0			
County Total	70,751,865	70,751,865			
Total + Overlap	152,622,535	152,622,535			

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	3,512,973	2.5000	2.301739	2.3018	2.3018	\$1,628,566.43	\$1,628,566.43	\$3,513,065.51	68.4958
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
004 OPERATIONS & MAINTENAN	762,774	0.5000	0.499778	0.4998	0.4998	\$353,617.82	\$353,617.82	\$762,807.43	14.8728
005 I.M.R.F	54,000	0.0000	0.035381	0.0354	0.0354	\$25,046.16	\$25,046.16	\$54,028.38	1.0534
030 TRANSPORTATION	305,109	0.2000	0.199911	0.2000	0.2000	\$141,503.73	\$141,503.73	\$305,245.07	5.9515
031 WORKING CASH	76,277	0.0500	0.049978	0.0500	0.0500	\$35,375.93	\$35,375.93	\$76,311.27	1.4879
032 FIRE PREVENT/SAFETY	50,000	0.0500	0.032761	0.0328	0.0328	\$23,206.61	\$23,206.61	\$50,060.19	0.9760
033 SPECIAL EDUCATION	61,021	0.0400	0.039982	0.0400	0.0400	\$28,300.75	\$28,300.75	\$61,049.01	1.1903
035 LIABILITY INSURANCE	200,000	0.0000	0.131042	0.1311	0.1311	\$92,755.70	\$92,755.70	\$200,088.14	3.9012
047 SOCIAL SECURITY	54,000	0.0000	0.035381	0.0354	0.0354	\$25,046.16	\$25,046.16	\$54,028.38	1.0534
057 LEASE/PURCHASE/RENT	50,000	0.0500	0.032761	0.0328	0.0328	\$23,206.61	\$23,206.61	\$50,060.19	0.9760
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.001400	0.0014	0.0014	\$990.53	\$990.53	\$990.53	0.0417
Totals	5,126,154		3.360114	3.3605	3.3605	\$2,377,616.43	\$2,377,616.43	\$5,127,734.10	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

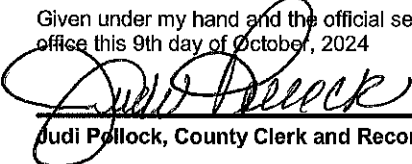
Taxing District U005 - OAKLAND UNIT 5

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	14,864,999	14,864,999	EZ Value Abated	Coles County	*37,093,412
Residential	3,836,219	3,836,219	EZ Tax Abated	Edgar County	*2,250,440
Commercial	376,948	376,948	New Property	Total	39,343,852
Industrial	0	0	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	0	0			
State Railroad	21,177	21,177			
Local Railroad	0	0			
County Total	19,099,343	19,099,343			
Total + Overlap	58,443,195	58,443,195			

Fund/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	1,497,182	2.5800	2.561773	2.5618	2.5618	\$489,286.97	\$489,286.97	\$1,497,197.77	57.8882
003 BONDS AND INTEREST, Serit	150,356	0.0000	0.257269	0.2573	0.2573	\$49,142.61	\$49,142.61	\$150,374.34	5.8142
004 OPERATIONS & MAINTENAN	290,152	0.5000	0.496468	0.4965	0.4965	\$94,828.24	\$94,828.24	\$290,170.46	11.2193
005 I.M.R.F	45,000	0.0000	0.076998	0.0770	0.0770	\$14,706.49	\$14,706.49	\$45,001.26	1.7400
030 TRANSPORTATION	203,106	0.3500	0.347527	0.3476	0.3476	\$66,389.32	\$66,389.32	\$203,148.55	7.8547
031 WORKING CASH	29,015	0.0500	0.049647	0.0497	0.0497	\$9,492.37	\$9,492.37	\$29,046.27	1.1231
032 FIRE PREVENT/SAFETY	29,015	0.0500	0.049647	0.0497	0.0497	\$9,492.37	\$9,492.37	\$29,046.27	1.1231
033 SPECIAL EDUCATION	23,212	0.0400	0.039717	0.0398	0.0398	\$7,601.54	\$7,601.54	\$23,260.39	0.8994
035 LIABILITY INSURANCE	245,000	0.0000	0.419211	0.4193	0.4193	\$80,083.55	\$80,083.55	\$245,052.32	9.4749
047 SOCIAL SECURITY	45,000	0.0000	0.076998	0.0770	0.0770	\$14,706.49	\$14,706.49	\$45,001.26	1.7400
057 LEASE/PURCHASE/RENT	29,015	0.0500	0.049647	0.0497	0.0497	\$9,492.37	\$9,492.37	\$29,046.27	1.1231
Totals	2,586,053		4.424902	4.4254	4.4254	\$845,222.32	\$845,222.32	\$2,586,345.16	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

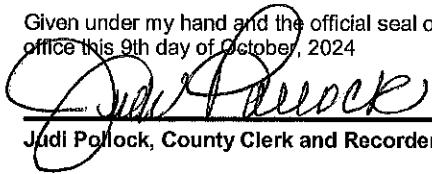
Taxing District U008 - HERITAGE UNIT 8

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	2,959,102	2,959,102	EZ Value Abated	Champaign County	94,552,809
Residential	311,660	311,660	EZ Tax Abated	Edgar County	*187,830
Commercial	0	0	New Property	Vermillion County	*23,053,921
Industrial	0	0	TIF Increment	Total	117,794,560
Mineral	7,801,050	7,801,050		<i>* denotes use of estimated EAV</i>	
State Railroad	0	0			
Local Railroad	0	0			
County Total	11,071,812	11,071,812			
Total + Overlap	128,866,372	128,866,372			

Fund/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	3,062,430	2.4000	2.376438	2.3765	2.3765	\$263,121.61	\$263,121.61	\$3,062,509.33	52.0855
003 BONDS AND INTEREST / GEI	973,766	0.0000	0.755640	0.7557	0.7557	\$83,669.68	\$83,669.68	\$973,843.17	16.5626
004 OPERATIONS & MAINTENAN	638,005	0.5000	0.495090	0.4951	0.4951	\$54,816.54	\$54,816.54	\$638,017.41	10.8510
005 I.M.R.F	85,000	0.0000	0.065960	0.0660	0.0660	\$7,307.40	\$7,307.40	\$85,051.81	1.4465
030 TRANSPORTATION	255,200	0.2000	0.198035	0.1981	0.1981	\$21,933.26	\$21,933.26	\$255,284.28	4.3417
031 WORKING CASH	64,800	0.0500	0.050285	0.0500	0.0500	\$5,535.91	\$5,535.91	\$64,433.19	1.0958
033 SPECIAL EDUCATION	51,040	0.0400	0.039607	0.0397	0.0397	\$4,395.51	\$4,395.51	\$51,159.95	0.8701
035 LIABILITY INSURANCE	600,000	0.0000	0.465599	0.4656	0.4656	\$51,550.36	\$51,550.36	\$600,001.83	10.2045
047 SOCIAL SECURITY	85,000	0.0000	0.065960	0.0660	0.0660	\$7,307.40	\$7,307.40	\$85,051.81	1.4465
057 LEASE/PURCHASE/RENT	64,800	0.0500	0.050285	0.0500	0.0500	\$5,535.91	\$5,535.91	\$64,433.19	1.0958
Totals	5,880,041		4.562899	4.5627	4.5627	\$505,173.58	\$505,173.58	\$5,879,785.97	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District U301 - TUSCOLA UNIT 301

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	40,593,498	40,593,498
Residential	85,098,558	84,167,712
Commercial	33,182,841	33,182,841
Industrial	4,871,483	4,871,483
Mineral	0	0
State Railroad	4,672,532	4,672,532
Local Railroad	281,706	281,706
County Total	168,700,618	167,769,772
Total + Overlap	174,173,350	173,242,504

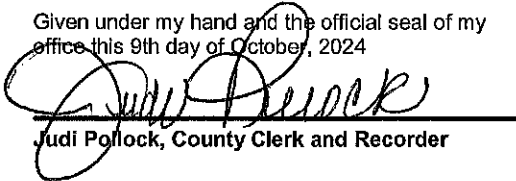
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,127,115
TIF Increment	930,846

Overlapping County	Overlap EAV
Champaign County	5,472,732
Total	5,472,732

** 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	4,724,960	2.7500	2.727368	2.7274	2.7274	\$4,601,140.66	\$4,575,752.76	\$4,725,016.05	58.0150
003 BONDS AND INTEREST / GEI	1,201,284	0.0000	0.693412	0.6935	0.6935	\$1,169,938.79	\$1,163,483.37	\$1,201,436.77	14.7516
004 OPERATIONS & MAINTENAN	859,084	0.5000	0.495885	0.4959	0.4959	\$836,586.36	\$831,970.30	\$859,109.58	10.5484
005 I.M.R.F	73,303	0.0000	0.042312	0.0424	0.0424	\$71,529.06	\$71,134.38	\$73,454.82	0.9019
030 TRANSPORTATION	343,634	0.2000	0.198354	0.1984	0.1984	\$334,702.03	\$332,855.23	\$343,713.13	4.2202
031 WORKING CASH	85,909	0.0500	0.049589	0.0496	0.0496	\$83,675.51	\$83,213.81	\$85,928.28	1.0550
032 FIRE PREVENT/SAFETY	85,909	0.0500	0.049589	0.0496	0.0496	\$83,675.51	\$83,213.81	\$85,928.28	1.0550
033 SPECIAL EDUCATION	68,727	0.0400	0.039671	0.0397	0.0397	\$66,974.15	\$66,604.60	\$68,777.27	0.8445
035 LIABILITY INSURANCE	496,000	0.0000	0.286304	0.2864	0.2864	\$483,158.57	\$480,492.63	\$496,166.53	6.0921
047 SOCIAL SECURITY	118,908	0.0000	0.068637	0.0687	0.0687	\$115,897.32	\$115,257.83	\$119,017.60	1.4613
057 LEASE/PURCHASE/RENT	85,909	0.0500	0.049589	0.0496	0.0496	\$83,675.51	\$83,213.81	\$85,928.28	1.0550
Totals	8,143,627		4.700710	4.7012	4.7012	\$7,930,953.47	\$7,887,192.53	\$8,144,476.59	100.0000

Given under my hand and the official seal of my office this 9th 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 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	26,842,233	26,784,659
Residential	47,493,023	43,131,106
Commercial	5,416,861	2,509,420
Industrial	460,775	441,125
Mineral	709,769	709,769
State Railroad	3,410,454	3,410,454
Local Railroad	62,686	62,686
County Total	84,395,801	77,049,219
Total + Overlap	105,530,175	98,183,593

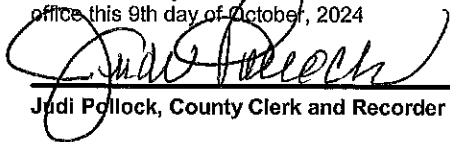
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	252,301
TIF Increment	7,346,582

Overlapping County	Overlap EAV
Champaign County	21,134,374
Total	21,134,374

* denotes use of estimated EAV

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2,054,381	2.0700	2.092387	2.0700	2.0700	\$1,746,993.08	\$1,594,918.83	\$2,032,400.38	48.9788
003 BONDS AND INTEREST / GEI	300,300	0.0000	0.305856	0.3059	0.3059	\$258,166.76	\$235,693.56	\$300,343.61	7.2380
004 OPERATIONS & MAINTENAN	496,227	0.5000	0.505407	0.5000	0.5000	\$421,979.01	\$385,246.10	\$490,917.97	11.8307
005 I.M.R.F	99,245	0.0000	0.101081	0.1011	0.1011	\$85,324.15	\$77,896.76	\$99,263.61	2.3922
030 TRANSPORTATION	198,491	0.2000	0.202163	0.2000	0.2000	\$168,791.60	\$154,098.44	\$196,367.19	4.7323
031 WORKING CASH	49,623	0.0500	0.050541	0.0500	0.0500	\$42,197.90	\$38,524.61	\$49,091.80	1.1831
032 FIRE PREVENT/SAFETY	49,623	0.0500	0.050541	0.0500	0.0500	\$42,197.90	\$38,524.61	\$49,091.80	1.1831
033 SPECIAL EDUCATION	39,698	0.0400	0.040432	0.0400	0.0400	\$33,758.32	\$30,819.69	\$39,273.44	0.9465
035 LIABILITY INSURANCE	744,341	0.0000	0.758111	0.7582	0.7582	\$639,888.96	\$584,187.18	\$744,428.00	17.9400
047 SOCIAL SECURITY	99,245	0.0000	0.101081	0.1011	0.1011	\$85,324.15	\$77,896.76	\$99,263.61	2.3922
057 LEASE/PURCHASE/RENT	49,623	0.0500	0.050541	0.0500	0.0500	\$42,197.90	\$38,524.61	\$49,091.80	1.1831
Totals	4,180,797		4.258141	4.2263	4.2263	\$3,566,819.73	\$3,256,331.15	\$4,149,533.21	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District U305 - ARTHUR UNIT 305

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	52,244,647	52,242,524
Residential	44,461,237	44,018,656
Commercial	14,394,199	12,857,562
Industrial	13,340,468	12,620,827
Mineral	5,781	5,781
State Railroad	1,557,783	1,557,783
Local Railroad	10,019	10,019
County Total	126,014,134	123,313,152
Total + Overlap	301,272,801	298,571,819

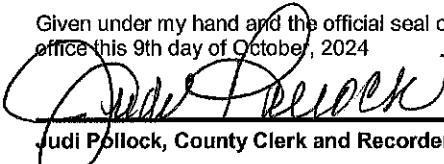
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,725,636
TIF Increment	2,700,982

Overlapping County	Overlap EAV
Champaign County	607,730
Coles County	*7,455,108
Moultrie County	125,647,424
Piatt County	41,548,405
Total	175,258,667

* 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	7,065,383	2.4000	2.366393	2.3664	2.3664	\$2,981,998.47	\$2,918,082.43	\$7,065,403.52	69.1649
004 OPERATIONS & MAINTENAN	1,471,955	0.5000	0.492999	0.4930	0.4930	\$621,249.68	\$607,933.84	\$1,471,959.07	14.4093
005 I.M.R.F	100,000	0.0000	0.033493	0.0335	0.0335	\$42,214.73	\$41,309.91	\$100,021.56	0.9791
030 TRANSPORTATION	588,782	0.2000	0.197200	0.1972	0.1972	\$248,499.87	\$243,173.54	\$588,783.63	5.7637
031 WORKING CASH	147,195	0.0500	0.049300	0.0493	0.0493	\$62,124.97	\$60,793.38	\$147,195.91	1.4409
032 FIRE PREV/ SFTY / ENERGY	147,195	0.0500	0.049300	0.0493	0.0493	\$62,124.97	\$60,793.38	\$147,195.91	1.4409
033 SPECIAL EDUCATION	117,756	0.0400	0.039440	0.0395	0.0395	\$49,775.58	\$48,708.70	\$117,935.87	1.1545
035 TORT JUDGMENTS, LIABILIT	400,000	0.0000	0.133971	0.1340	0.1340	\$168,858.94	\$165,239.62	\$400,086.24	3.9165
047 SOCIAL SECURITY	185,000	0.0000	0.061962	0.0620	0.0620	\$78,128.76	\$76,454.15	\$185,114.53	1.8121
057 LEASE/PURCHASE/RENTAL	2,944	0.0500	0.000986	0.0010	0.0010	\$1,260.14	\$1,233.13	\$2,985.72	0.0292
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.003800	-0.0038	-0.0038	(\$4,788.54)	(\$4,685.90)	(\$4,685.90)	-0.1111
Totals	10,226,210		3.421244	3.4214	3.4214	\$4,311,447.57	\$4,219,036.18	\$10,221,996.06	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District U306 - ARCOLA UNIT 306

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	44,233,078	44,091,486
Residential	44,709,066	44,646,225
Commercial	18,703,497	11,757,055
Industrial	14,757,182	5,932,464
Mineral	0	0
State Railroad	645,198	645,198
Local Railroad	509,401	509,401
County Total	123,557,422	107,581,829
Total + Overlap	137,889,931	121,914,338

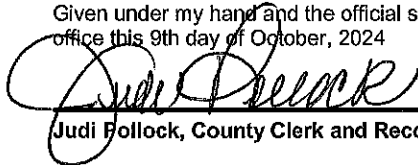
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,142,780
TIF Increment	15,975,593

Overlapping County	Overlap EAV
Coles County	*14,332,509
Total	14,332,509

** 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	3,230,297	2.6500	2.649645	2.6497	2.6497	\$3,273,901.01	\$2,850,595.72	\$3,230,364.21	61.1362
003 BONDS AND INTEREST / GEI	150,331	0.0000	0.123309	0.1234	0.1234	\$152,469.86	\$132,755.98	\$150,442.29	2.8472
004 OPERATIONS & MAINTENAN	902,045	0.7400	0.739901	0.7400	0.7400	\$914,324.92	\$796,105.53	\$902,166.10	17.0739
005 I.M.R.F	168,551	0.0000	0.138254	0.1383	0.1383	\$170,879.91	\$148,785.67	\$168,607.53	3.1910
030 TRANSPORTATION	243,796	0.2000	0.199973	0.2000	0.2000	\$247,114.84	\$215,163.66	\$243,828.68	4.6146
031 WORKING CASH	60,949	0.0500	0.049993	0.0500	0.0500	\$61,778.71	\$53,790.91	\$60,957.17	1.1536
032 FIRE PREVENT/SAFETY	60,949	0.0500	0.049993	0.0500	0.0500	\$61,778.71	\$53,790.91	\$60,957.17	1.1536
033 SPECIAL EDUCATION	48,759	0.0400	0.039995	0.0400	0.0400	\$49,422.97	\$43,032.73	\$48,765.74	0.9229
035 LIABILITY INSURANCE	310,064	0.0000	0.254329	0.2544	0.2544	\$314,330.08	\$273,688.17	\$310,150.08	5.8697
047 SOCIAL SECURITY	107,602	0.0000	0.088260	0.0883	0.0883	\$109,101.20	\$94,994.76	\$107,650.36	2.0373
057 LEASE/PURCHASE/RENT	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	5,283,343		4.333652	4.3341	4.3341	\$5,355,102.21	\$4,662,704.04	\$5,283,889.33	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCAC - CITY OF ARCOLA

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	366,256	224,664
Residential	27,482,468	27,419,627
Commercial	13,822,276	6,875,834
Industrial	14,442,358	5,617,640
Mineral	0	0
State Railroad	146,353	146,353
Local Railroad	504,538	504,538
County Total	56,764,249	40,788,656
Total + Overlap	56,764,249	40,788,656


Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	226,945
TIF Increment	15,975,593

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTARRD - ARCOLA TWP ROAD DI	999	\$102,175.58
Total		\$102,175.58

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	92,000	0.2500	0.225553	0.2256	0.2256	\$128,060.15	\$92,019.21	\$92,019.21	29.5211
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	58,000	0.0000	0.142196	0.1422	0.1422	\$80,718.76	\$58,001.47	\$58,001.47	18.6077
014 POLICE PROTECTION	30,500	0.0750	0.074776	0.0748	0.0748	\$42,459.66	\$30,509.91	\$30,509.91	9.7880
025 GARBAGE	6,000	0.0200	0.014710	0.0148	0.0148	\$8,401.11	\$6,036.72	\$6,036.72	1.9367
027 AUDIT	5,000	0.0000	0.012258	0.0123	0.0123	\$6,982.00	\$5,017.00	\$5,017.00	1.6095
035 LIABILITY INSURANCE	20,000	0.0000	0.049033	0.0491	0.0491	\$27,871.25	\$20,027.23	\$20,027.23	6.4250
042 PARKS	30,500	0.0750	0.074776	0.0748	0.0748	\$42,459.66	\$30,509.91	\$30,509.91	9.7880
046 ESDA	5,000	0.0500	0.012258	0.0123	0.0123	\$6,982.00	\$5,017.00	\$5,017.00	1.6095
047 SOCIAL SECURITY	45,000	0.0000	0.110325	0.1104	0.1104	\$62,667.73	\$45,030.68	\$45,030.68	14.4465
048 SCHOOL CROSS GUARD	4,500	0.0200	0.011033	0.0111	0.0111	\$6,300.83	\$4,527.54	\$4,527.54	1.4525
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	0.036775	0.0368	0.0368	\$20,889.24	\$15,010.23	\$15,010.23	4.8155
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	311,500		0.763693	0.7642	0.7642	\$433,792.39	\$311,706.90	\$311,706.90	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024




Judi Pollack, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCAT - VILLAGE OF ARTHUR			Equalization Factor 1.020200				
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV	
Farm	71,127	71,127	EZ Value Abated	0	Moultrie County	13,905,670	
Residential	19,833,632	19,618,422	EZ Tax Abated	\$0.00	Total	13,905,670	
Commercial	6,589,636	5,611,354	New Property	31,693	<i>* denotes use of estimated EAV</i>		
Industrial	12,551,451	11,831,810	TIF Increment	1,913,133	Road and Bridge Transfer		
Mineral	0	0					
State Railroad	87,479	87,479					
Local Railroad	0	0					
County Total	39,133,325	37,220,192					
Total + Overlap	53,038,995	51,125,862					
					Road District	Fund	Amount Extended
					TTBRRD - BOURBON TWP ROAD	999	\$44,961.99
					Total		\$44,961.99

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	122,786	0.2500	0.240164	0.2402	0.2402	\$93,998.25	\$89,402.90	\$122,804.32	20.9344
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.	96,000	0.0000	0.187772	0.1878	0.1878	\$73,492.38	\$69,899.52	\$96,014.37	16.3674
014 POLICE PROTECTION	73,672	0.1500	0.144099	0.1441	0.1441	\$56,391.12	\$53,634.30	\$73,672.37	12.5588
025 GARBAGE	98,229	0.2000	0.192132	0.1922	0.1922	\$75,214.25	\$71,537.21	\$98,263.91	16.7509
026 SEWERAGE	8,152	0.0166	0.015945	0.0160	0.0160	\$6,261.33	\$5,955.23	\$8,180.14	1.3945
027 AUDIT	25,000	0.0000	0.048899	0.0489	0.0489	\$19,136.20	\$18,200.67	\$25,000.55	4.2618
035 LIABILITY INSURANCE	60,000	0.0000	0.117357	0.1174	0.1174	\$45,942.52	\$43,696.51	\$60,021.76	10.2318
047 SOCIAL SECURITY	47,500	0.0000	0.092908	0.0930	0.0930	\$36,393.99	\$34,614.78	\$47,547.05	8.1053
048 SCHOOL CROSS GUARD	9,823	0.0200	0.019213	0.0193	0.0193	\$7,552.73	\$7,183.50	\$9,867.29	1.6821
057 LEASE/PURCHASE/RENTAL	11,004	0.0000	0.021523	0.0216	0.0216	\$8,452.80	\$8,039.56	\$11,043.19	1.8825
060 UNEMPLOYMENT	2,700	0.0000	0.005281	0.0053	0.0053	\$2,074.07	\$1,972.67	\$2,709.67	0.4619
062 WORKMANS COMP	40,000	0.0000	0.078238	0.0783	0.0783	\$30,641.39	\$29,143.41	\$40,031.55	6.8241
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.016700	-0.0167	-0.0167	(\$6,535.27)	(\$6,215.77)	(\$6,215.77)	-1.4555
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	594,866		1.146831	1.1474	1.1474	\$449,015.76	\$427,064.49	\$588,940.40	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024



Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCAW - VILLAGE OF ATWOOD

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	5,943	3,820
Residential	5,425,239	5,197,868
Commercial	1,612,123	1,053,768
Industrial	0	0
Mineral	0	0
State Railroad	10,589	10,589
Local Railroad	0	0
County Total	7,053,894	6,266,045
Total + Overlap	13,794,830	13,006,981

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	15,440
TIF Increment	787,849

Overlapping County	Overlap EAV
Platt County	6,740,936
Total	6,740,936

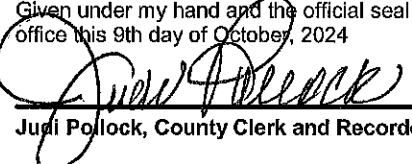
** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTGARD - GARRETT TWP ROAD	999	\$17,187.77
Total		\$17,187.77

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	30,004	0.2500	0.230676	0.2307	0.2307	\$16,273.33	\$14,455.77	\$30,007.11	19.7906
005 I.M.R.F	21,000	0.0000	0.161452	0.1615	0.1615	\$11,392.04	\$10,119.66	\$21,006.27	13.8543
014 POLICE PROTECTION	18,002	0.1500	0.138403	0.1385	0.1385	\$9,769.64	\$8,678.47	\$18,014.67	11.8813
027 AUDIT	16,066	0.0000	0.123518	0.1236	0.1236	\$8,718.61	\$7,744.83	\$16,076.63	10.6031
035 LIABILITY INSURANCE	48,500	0.0000	0.372877	0.3729	0.3729	\$26,303.97	\$23,366.08	\$48,503.03	31.9894
040 STREET & BRIDGE	0	0.0600	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
041 STREET LIGHTING	4,000	0.0500	0.030753	0.0308	0.0308	\$2,172.60	\$1,929.94	\$4,006.15	2.6422
046 ESDA	2,000	0.0500	0.015376	0.0154	0.0154	\$1,086.30	\$964.97	\$2,003.08	1.3211
047 SOCIAL SECURITY	11,000	0.0000	0.084570	0.0846	0.0846	\$5,967.59	\$5,301.07	\$11,003.91	7.2574
060 UNEMPLOYMENT INSURANC	1,000	0.0000	0.007688	0.0077	0.0077	\$543.15	\$482.49	\$1,001.54	0.6606
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	151,572		1.165313	1.1657	1.1657	\$82,227.23	\$73,043.28	\$151,622.39	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCCA - VILLAGE OF CAMARGO

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	459,152	459,152
Residential	4,930,314	4,930,314
Commercial	425,865	425,865
Industrial	291,811	291,811
Mineral	0	0
State Railroad	43,413	43,413
Local Railroad	0	0
County Total	6,150,555	6,150,555
Total + Overlap	6,150,555	6,150,555

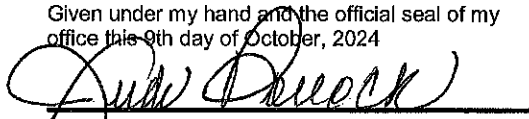
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	71,625
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCARD - CAMARGO TWP ROAD	999	\$6,279.71
Total		\$6,279.71

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	19,080	0.2500	0.310216	0.2500	0.2500	\$15,376.39	\$15,376.39	\$15,376.39	28.2741
005 I.M.R.F	6,410	0.0000	0.104218	0.1043	0.1043	\$6,415.03	\$6,415.03	\$6,415.03	11.7960
025 GARBAGE	7,631	0.2000	0.124070	0.1241	0.1241	\$7,632.84	\$7,632.84	\$7,632.84	14.0353
027 AUDIT	5,114	0.0000	0.083147	0.0832	0.0832	\$5,117.26	\$5,117.26	\$5,117.26	9.4096
035 LIABILITY INSURANCE	19,840	0.0000	0.322573	0.3226	0.3226	\$19,841.69	\$19,841.69	\$19,841.69	36.4850
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	58,075		0.944224	0.8842	0.8842	\$54,383.21	\$54,383.21	\$54,383.21	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCGR - VILLAGE OF GARRETT

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	20,080	20,080
Residential	688,219	688,219
Commercial	33,393	33,393
Industrial	0	0
Mineral	0	0
State Railroad	3,530	3,530
Local Railroad	0	0
County Total	745,222	745,222
Total + Overlap	745,222	745,222

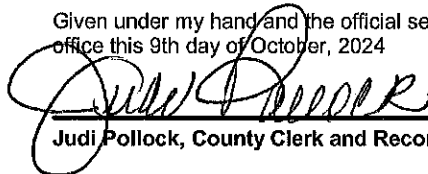
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTGARD - GARRETT TWP ROAD	999	\$2,044.14
Total		\$2,044.14

Fund/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	1,660	0.2500	0.222752	0.2228	0.2228	\$1,660.35	\$1,660.35	\$1,660.35	8.5175
025 GARBAGE	1,330	0.2000	0.178470	0.1785	0.1785	\$1,330.22	\$1,330.22	\$1,330.22	6.8239
027 AUDIT	5,000	0.0000	0.670941	0.6710	0.6710	\$5,000.44	\$5,000.44	\$5,000.44	25.6518
035 TORT JUDGMENTS, LIABILIT	1,000	0.0000	0.134188	0.1342	0.1342	\$1,000.09	\$1,000.09	\$1,000.09	5.1304
068 STREET MAINTENANCE	10,502	0.0000	1.409245	1.4093	1.4093	\$10,502.41	\$10,502.41	\$10,502.41	53.8764
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		2.615596	2.6158	2.6158	\$19,493.51	\$19,493.51	\$19,493.51	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024


 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCHB - VILLAGE OF HINDSBORO

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	107,651	107,651
Residential	1,618,439	1,618,439
Commercial	372,729	372,729
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,098,819	2,098,819
Total + Overlap	2,098,819	2,098,819


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	\$6,279.67
Total		\$6,279.67

Fund/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	0.862390	0.2500	0.2500	\$5,247.05	\$5,247.05	\$5,247.05	23.2905
014 POLICE PROTECTION	1,500	0.0750	0.071469	0.0715	0.0715	\$1,500.66	\$1,500.66	\$1,500.66	6.6611
025 GARBAGE	3,500	0.2000	0.166760	0.1668	0.1668	\$3,500.83	\$3,500.83	\$3,500.83	15.5394
027 AUDIT	5,625	0.0000	0.268008	0.2681	0.2681	\$5,626.93	\$5,626.93	\$5,626.93	24.9767
035 LIABILITY INSURANCE	5,300	0.0000	0.252523	0.2526	0.2526	\$5,301.62	\$5,301.62	\$5,301.62	23.5327
047 SOCIAL SECURITY	1,350	0.0000	0.064322	0.0644	0.0644	\$1,351.64	\$1,351.64	\$1,351.64	5.9996
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		1.685472	1.0734	1.0734	\$22,528.73	\$22,528.73	\$22,528.73	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 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	269,109	269,109
Residential	6,378,177	6,378,177
Commercial	2,492,937	2,492,937
Industrial	116,810	116,810
Mineral	0	0
State Railroad	33,891	33,891
Local Railroad	0	0
County Total	9,290,924	9,290,924
Total + Overlap	9,290,924	9,290,924

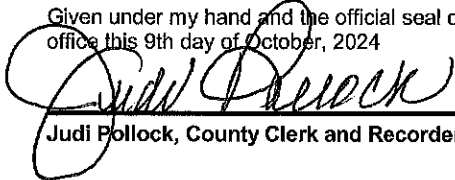
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	45,532
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTNERD - NEWMAN TWP ROAD I	999	\$26,497.72
Total		\$26,497.72

Fund/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	0.166830	0.1669	0.1669	\$15,506.55	\$15,506.55	\$15,506.55	23.1708
005 I.M.R.F	17,000	0.0000	0.182974	0.1830	0.1830	\$17,002.39	\$17,002.39	\$17,002.39	25.4061
014 POLICE PROTECTION	4,250	0.0750	0.045744	0.0458	0.0458	\$4,255.24	\$4,255.24	\$4,255.24	6.3585
027 AUDIT	8,000	0.0000	0.086106	0.0862	0.0862	\$8,008.78	\$8,008.78	\$8,008.78	11.9672
031 WORKING CASH	2,750	0.0500	0.029599	0.0296	0.0296	\$2,750.11	\$2,750.11	\$2,750.11	4.1094
047 SOCIAL SECURITY	18,000	0.0000	0.193738	0.1938	0.1938	\$18,005.81	\$18,005.81	\$18,005.81	26.9055
064 AMBULANCE	2,000	0.0150	0.021526	0.0150	0.0150	\$1,393.64	\$1,393.64	\$1,393.64	2.0825
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	67,500		0.726517	0.7203	0.7203	\$66,922.52	\$66,922.52	\$66,922.52	100.0000

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 Judi Pollock, County Clerk and Recorder

FINAL Tax Computation Report Douglas County

Taxing District VCTS - CITY OF TUSCOLA

Equalization Factor 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	335,625	335,625
Residential	63,694,661	62,763,815
Commercial	24,905,837	24,905,837
Industrial	1,132,168	1,132,168
Mineral	0	0
State Railroad	742,795	742,795
Local Railroad	1,531	1,531
County Total	90,812,617	89,881,771
Total + Overlap	90,812,617	89,881,771

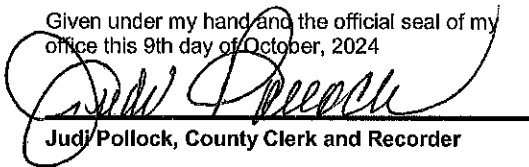
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	901,342
TIF Increment	930,846

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTTURD - TUSCOLA TWP ROAD I	999	\$22,650.20
Total		\$22,650.20

Fund/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	133,917	0.0000	0.148992	0.1490	0.1490	\$135,310.80	\$133,923.84	\$133,923.84	18.6881
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	41,744	0.0000	0.046443	0.0465	0.0465	\$42,227.87	\$41,795.02	\$41,795.02	5.8322
012 FIRE PROTECTION	163,528	0.0000	0.181937	0.1820	0.1820	\$165,278.96	\$163,584.82	\$163,584.82	22.8270
014 POLICE PROTECTION	163,298	0.0000	0.181681	0.1817	0.1817	\$165,006.53	\$163,315.18	\$163,315.18	22.7894
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	9,332	0.0000	0.010383	0.0104	0.0104	\$9,444.51	\$9,347.70	\$9,347.70	1.3044
035 LIABILITY INSURANCE	41,814	0.0000	0.046521	0.0466	0.0466	\$42,318.68	\$41,884.91	\$41,884.91	5.8447
042 PARKS	60,478	0.0000	0.067286	0.0673	0.0673	\$61,116.89	\$60,490.43	\$60,490.43	8.4410
047 SOCIAL SECURITY	60,926	0.0000	0.067785	0.0678	0.0678	\$61,570.95	\$60,939.84	\$60,939.84	8.5037
062 WORKMANS COMP	41,276	0.0000	0.045923	0.0460	0.0460	\$41,773.80	\$41,345.61	\$41,345.61	5.7695
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	716,313		0.796951	0.7973	0.7973	\$724,048.99	\$716,627.35	\$716,627.35	100.0000

Given under my hand and the official seal of my office this 9th 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 1.020200

Property Type	Total EAV	Rate Setting EAV
Farm	132,140	74,566
Residential	27,306,060	22,944,143
Commercial	4,401,690	1,494,249
Industrial	168,964	149,314
Mineral	0	0
State Railroad	2,283,042	2,283,042
Local Railroad	62,686	62,686
County Total	34,354,582	27,008,000
Total + Overlap	34,354,582	27,008,000

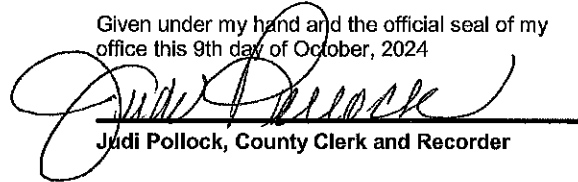
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	15,634
TIF Increment	7,346,582

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCARD - CAMARGO TWP ROAD	999	\$27,575.17
Total		\$27,575.17

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	76,050	0.2500	0.281583	0.2500	0.2500	\$85,886.46	\$67,520.00	\$67,520.00	16.4962
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	66,033	0.0000	0.244494	0.2445	0.2445	\$83,996.95	\$66,034.56	\$66,034.56	16.1333
012 FIRE PROTECTION	23,500	0.0750	0.087011	0.0750	0.0750	\$25,765.94	\$20,256.00	\$20,256.00	4.9489
014 POLICE PROTECTION	23,500	0.0750	0.087011	0.0750	0.0750	\$25,765.94	\$20,256.00	\$20,256.00	4.9489
025 GARBAGE	350	0.2000	0.001296	0.0013	0.0013	\$446.61	\$351.10	\$351.10	0.0858
027 AUDIT	40,000	0.0000	0.148104	0.1482	0.1482	\$50,913.49	\$40,025.86	\$40,025.86	9.7790
035 LIABILITY INSURANCE	30,737	0.0000	0.113807	0.1139	0.1139	\$39,129.87	\$30,762.11	\$30,762.11	7.5157
040 STREET & BRIDGE	31,000	0.1000	0.114781	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
041 STREET LIGHTING	17,500	0.0500	0.064796	0.0500	0.0500	\$17,177.29	\$13,504.00	\$13,504.00	3.2992
043 PLAYGROUND/RECREATIO	28,150	0.0900	0.104228	0.0900	0.0900	\$30,919.12	\$24,307.20	\$24,307.20	5.9386
047 SOCIAL SECURITY	73,958	0.0000	0.273837	0.2739	0.2739	\$94,097.20	\$73,974.91	\$73,974.91	18.0732
060 UNEMPLOYMENT INS	13,951	0.0000	0.051655	0.0517	0.0517	\$17,761.32	\$13,963.14	\$13,963.14	3.4114
062 WORKMANS COMP	21,016	0.0000	0.077814	0.0779	0.0779	\$26,762.22	\$21,039.23	\$21,039.23	5.1402
143 MEDICARE	17,297	0.0000	0.064044	0.0641	0.0641	\$22,021.29	\$17,312.13	\$17,312.13	4.2296
999 CITY SHARE RD & BRDG	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	463,042		1.714461	1.5155	1.5155	\$520,643.70	\$409,306.24	\$409,306.24	100.0000

Given under my hand and the official seal of my office this 9th day of October, 2024



Judi Pollock, County Clerk and Recorder