

Tax Computation Report

JO DAVIESS County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Equalization Factor	Road and Bridge Transfer	Fund	Amount Extended
Farm	265,054	252,012	Annexation EAV	1.000000			
Commercial	5,865,023	5,797,675	Disconnection EAV			207	\$15,362.56
Industrial	4,519,036	3,565,693	Recovered TIF EAV			207	\$4,250.70
Mineral	39,149	39,149	Agg. Ext. Base (2015)				
State Railroad	0	0	Limiting Rate				
Local Railroad	0	0	EZ Value Abated				
County Total	10,688,262	9,654,529	EZ Tax Abated				
Total + Overlap	10,688,262	9,654,529	TIF Increment				
			New Property				
			New Property (Overlap)				
			Total New Property				

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited O DAVIESS County Rate	Total Extension	Percent
001 CORPORATE	45,061	0.43750	0.466734	0.43750	\$42,238.56	1.000000	0.43750	\$42,238.56	55.1966
003 BOND	0	0.00000	0.000000	0.00000	\$0.00	1.000000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	24,977	0.60000	0.258708	0.25871	\$24,977.23	1.000000	0.25871	\$24,977.23	32.6399
025 GARBAGE	50	0.20000	0.000518	0.00052	\$50.20	1.000000	0.00052	\$50.20	0.0656
027 AUDIT	2,000	0.00000	0.020716	0.02072	\$2,000.42	1.000000	0.02072	\$2,000.42	2.6141
035 LIABILITY INSURANCE	5,678	0.00000	0.058812	0.05882	\$5,678.79	1.000000	0.05882	\$5,678.79	7.4210
047 SOCIAL SECURITY	1,578	0.00000	0.016345	0.01635	\$1,578.52	1.000000	0.01635	\$1,578.52	2.0628
207 TRANSFER IN FROM ROAD /	0	0.00000	0.000000	0.00000	\$0.00	1.000000	0.00000	\$0.00	0.0000
Totals (Capped)	79,344	0	0.821833	0.79262	\$76,523.72		0.79262	\$76,523.72	100.0000
Totals (Not Capped)	0	0	0.000000	0.00000	\$0.00		0.00000	\$0.00	0.0000
Totals (All)	79,344	0	0.821833	0.79262	\$76,523.72		0.79262	\$76,523.72	100.0000

Approved

80,350 *1.27%* \nearrow

X 102.1%

78,130.72

~ A 1,607.00

105% w/b = 80,350