

# FINAL Tax Computation Report

## JO DAVIESS County

Taxing District VCEL - VILLAGE OF ELIZABETH		Equalization Factor 1.0		PTELL Values		Road and Bridge Transfer		Fund		Amount Extended	
Property Type	Total EAV	Rate Setting EAV	EZ Value Abated	PTELL	Road District	Fund	Amount Extended	Fund	Amount Extended	Fund	Amount Extended
Farm	437,686	433,130	EZ Tax Abated	0	TT07R - ELIZABETH ROAD	207	\$14,529.28				
Commercial	6,216,695	6,151,507	New Property	82,079	TT23R - WOODBINE ROAD	207	\$4,300.40				
Industrial	4,736,533	3,656,963	Annexation EAV	160,853	Total		\$18,829.68				
Mineral	39,506	39,506	Disconnection EAV	0							
State Railroad	0	0	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	0							
County Total	11,430,420	10,281,106	Aggregate Ext. Base	80,521							
Total + Overlap	11,430,420	10,281,106	TIF Increment	1,149,314							
Fund/Name	Levy Request	Maximum Rate	Calcd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	48217	0.43750	0.458141	0.43750	\$44,979.84	0.43750	0.43750	\$50,008.09	\$44,979.84	\$44,979.84	
003 BOND	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
014 POLICE PROTECTION	26745	0.60000	0.254126	0.25413	\$26,127.37	0.25413	0.25413	\$29,048.13	\$26,127.37	\$26,127.37	
025 GARBAGE	50	0.20000	0.000486	0.00049	\$50.38	0.00049	0.00049	\$56.01	\$50.38	\$50.38	
027 AUDIT	2662	0.00000	0.025289	0.02529	\$2,600.09	0.02529	0.02529	\$2,890.75	\$2,600.09	\$2,600.09	
035 LIABILITY INSURANCE	6628	0.00000	0.062980	0.06298	\$6,475.04	0.06298	0.06298	\$7,198.88	\$6,475.04	\$6,475.04	
047 SOCIAL SECURITY	2244	0.00000	0.021321	0.02133	\$2,192.96	0.02133	0.02133	\$2,438.11	\$2,192.96	\$2,192.96	
207 TRANSFER IN FROM ROAD /	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Capped)	84,546	0.822343	0.801772	0.801772	\$82,425.68	0.801772	0.801772	\$91,639.97	\$82,425.68	\$82,425.68	
Totals (Not Capped)	0	0.000000	0.000000	0.000000	\$0.00	0.000000	0.000000	\$0.00	\$0.00	\$0.00	
Totals (All)	86546	1.3666%	0.822343	0.801772	\$82,425.68	0.801772	0.801772	\$91,639.97	\$82,425.68	\$82,425.68	

*Approved*

105% = 86546.96

X 101.4%  
83,579.64