

## RUSSELL TOWNSHIP

## Schedule B

## 2026 Estimate

| Tax Year 2024 value (2025 collection):<br>\$399,658,100      | REAL                       |             |                  | TANGIBLE |      | TOTALS<br>@ 100%        | Totals<br>@ 98%    | Totals<br>@ 95%    |
|--------------------------------------------------------------|----------------------------|-------------|------------------|----------|------|-------------------------|--------------------|--------------------|
|                                                              | Agricultural & Residential | Other       | Public Utilities |          |      |                         |                    |                    |
|                                                              | \$383,233,940              | \$3,729,950 | \$12,694,210     | \$0      |      |                         |                    |                    |
| 3.00 Inside General Fund<br>by Resolution 2016-7 May 4, 2016 | 0.003                      | 0.003       | 0.003            | 0.003    | REAL | \$1,198,974<br>\$0      | \$1,174,995<br>\$0 | \$1,139,026<br>\$0 |
| Mitigated amount TY24: 136,828 to 1.75m Fire Levy            |                            |             |                  |          |      | (\$136,828)             |                    |                    |
| 0.0 Inside Park District<br>by Resolution 2016-7 May 4, 2016 | 0                          | 0           | 0                | 0        | REAL | \$0<br>\$0<br>\$0       | \$0<br>\$0         | \$0<br>\$0         |
| 0.0 Inside R & B                                             | 0                          | 0           | 0                | 0        | REAL | \$0<br>\$0<br>\$0       | \$0<br>\$0         | \$0<br>\$0         |
| 1976 0.90 mill Police<br>(Continuing)<br>Qualified           | 0.000145944                | 0.000341332 | 0.0009           | 0.0009   | REAL | \$68,629<br>\$0<br>\$0  | \$67,256<br>\$0    | \$65,197<br>\$0    |
| 1976 0.60 Mill Police<br>(Continuing)<br>Qualified           | 0.000097296                | 0.000227554 | 0.0006           | 0.0006   | REAL | \$45,752<br>\$0<br>\$0  | \$44,837<br>\$0    | \$43,465<br>\$0    |
| 1976 1.80 mill Road<br>(Continuing)<br>Qualified             | 0.000291888                | 0.000682664 | 0.0018           | 0.0018   | REAL | \$137,257<br>\$0<br>\$0 | \$134,512<br>\$0   | \$130,394<br>\$0   |
| 1986 0.50 mill Police & EMS<br>(Continuing)<br>Qualified     | 0.000144536                | 0.000278966 | 0.0005           | 0.0005   | REAL | \$62,779<br>\$0<br>\$0  | \$61,523<br>\$0    | \$59,640<br>\$0    |

## SUBTOTALS:

|      |             |             |             |
|------|-------------|-------------|-------------|
| REAL | \$1,513,391 | \$1,483,123 | \$1,437,722 |
|      | \$0         | \$0         | \$0         |
|      | \$0         | \$0         | \$0         |

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| Tax Year 2024 value (2025 collection):                 | REAL                       |             |                  | TANGIBLE |      | TOTALS<br>@ 100%        | Totals<br>@ 98%  | Totals<br>@ 95%  |
|--------------------------------------------------------|----------------------------|-------------|------------------|----------|------|-------------------------|------------------|------------------|
|                                                        | Agricultural & Residential | Other       | Public Utilities |          |      |                         |                  |                  |
| \$399,658,100                                          | \$383,233,940              | \$3,729,950 | \$12,694,210     | \$0      |      |                         |                  |                  |
| 1987 1.20 Mill Fire<br>(Continuing)<br>Qualified       | 0.000347198                | 0.000669519 | 0.0012           | 0.0012   | REAL | \$150,788<br>\$0<br>\$0 | \$147,773<br>\$0 | \$143,249<br>\$0 |
| 1989 2.0 Mill Fire<br>(Continuing)<br>Qualified        | 0.00068628                 | 0.001280614 | 0.002            | 0.002    | REAL | \$293,171<br>\$0<br>\$0 | \$287,307<br>\$0 | \$278,512<br>\$0 |
| 1989 2.0 mill Police<br>(Continuing)<br>Qualified      | 0.00068628                 | 0.001280614 | 0.002            | 0.002    | REAL | \$293,171<br>\$0<br>\$0 | \$287,307<br>\$0 | \$278,512<br>\$0 |
| 1994 0.90 Mill Police<br>(Continuing)<br>Qualified     | 0.000442751                | 0.000576276 | 0.0009           | 0.0009   | REAL | \$183,251<br>\$0<br>\$0 | \$179,586<br>\$0 | \$174,090<br>\$0 |
| 1996 1.10 Mill Fire & EMS<br>(Continuing)<br>Qualified | 0.000551028                | 0.000704337 | 0.0011           | 0.0011   | REAL | \$227,763<br>\$0<br>\$0 | \$223,208<br>\$0 | \$216,376<br>\$0 |
| 2005 1.15 Mill Police<br>(Continuing)<br>Qualified     | 0.000790767                | 0.00093259  | 0.00115          | 0.00115  | REAL | \$321,126<br>\$0<br>\$0 | \$314,703<br>\$0 | \$305,070<br>\$0 |
| 2008 0.75 Mill Fire<br>(Continuing)<br>Qualified       | 0.000515718                | 0.000608211 | 0.00075          | 0.00075  | REAL | \$209,430<br>\$0<br>\$0 | \$205,241<br>\$0 | \$198,959<br>\$0 |

## SUBTOTALS:

|      |             |             |             |
|------|-------------|-------------|-------------|
| REAL | \$1,678,700 | \$1,645,125 | \$1,594,769 |
|      | \$0         | \$0         | \$0         |
|      | \$0         | \$0         | \$0         |

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| Tax Year 2024 value (2025 collection):                                         | REAL                       |             |                  | TANGIBLE |      | TOTALS                    | Totals                    | Totals                    |
|--------------------------------------------------------------------------------|----------------------------|-------------|------------------|----------|------|---------------------------|---------------------------|---------------------------|
|                                                                                | Agricultural & Residential | Other       | Public Utilities |          |      | @ 100%                    | @ 98%                     | @ 95%                     |
| \$399,658,100                                                                  | \$383,233,940              | \$3,729,950 | \$12,694,210     | \$0      |      |                           |                           |                           |
| 2009 2.75 mill Road<br>(Continuing)<br>Qualified                               | 0.001890966                | 0.002230107 | 0.00275          | 0.00275  | REAL | \$767,910<br>\$0<br>\$0   | \$752,551<br>\$0          | \$729,514<br>\$0          |
| 2010 0.90 Mill Police<br>(Continuing)<br>Qualified                             | 0.000618861                | 0.000729853 | 0.0009           | 0.0009   | REAL | \$251,316<br>\$0<br>\$0   | \$246,289<br>\$0          | \$238,750<br>\$0          |
| 2013 1.50 Mill Police<br>(Continuing)<br>Not Qualified                         | 0.001031436                | 0.001216422 | 0.0015           | 0.0015   | REAL | \$418,860<br>\$0<br>\$0   | \$410,483<br>\$0          | \$397,917<br>\$0          |
| 2013 1.10 Mill Road & Bridge<br>(Continuing)<br>Not Qualified                  | 0.000756386                | 0.000892042 | 0.0011           | 0.0011   | REAL | \$307,164<br>\$0<br>\$0   | \$301,020<br>\$0          | \$291,806<br>\$0          |
| Adj. to full Eff. Rate<br>2016 1.75 Mill Fire<br>(Continuing)<br>Not Qualified | 0.001203342                | 0.001419159 | 0.00175          | 0.00175  | REAL | \$351,842<br>\$0<br>\$0   | \$344,805<br>\$0          | \$334,250<br>\$0          |
| 2016 1.4 Mill Road & Bridge<br>(Continuing)<br>Not Qualified                   | 0.000962673                | 0.001135327 | 0.0014           | 0.0014   | REAL | \$390,936<br>\$0<br>\$0   | \$383,117<br>\$0          | \$371,389<br>\$0          |
| 2017 1.00 Mill Police<br>(Continuing)<br>Not Qualified                         | 0.000687624                | 0.000810948 | 0.001            | 0.001    | REAL | \$279,240<br>\$0<br>\$0   | \$273,655<br>\$0          | \$265,278<br>\$0          |
| 26.3 Mills                                                                     |                            |             |                  |          | REAL | \$2,767,266<br>\$0<br>\$0 | \$2,711,920<br>\$0<br>\$0 | \$2,628,903<br>\$0<br>\$0 |
| GRAND TOTAL                                                                    |                            |             |                  |          |      |                           |                           |                           |
|                                                                                |                            |             |                  |          | REAL | \$5,959,358<br>\$0<br>\$0 | \$5,840,168<br>\$0<br>\$0 | \$5,661,394<br>\$0<br>\$0 |