

Tax Computation Report McDonough County

Taxing District AAMA - MACOMB AIRPORT AUTHORITY			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,066,791	2,066,791	EZ Value Abated	13,192,521
Residential	109,311,646	108,980,360	EZ Tax Abated	\$14,633.12
Commercial	63,588,864	58,226,823	New Property	1,905,586
Industrial	13,786,508	3,590,251	Annexation EAV	65,120
Mineral	0	0	Disconnection EAV	0
State Railroad	771,530	771,530	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,448,270
County Total	189,525,339	173,635,755	Aggregate Ext. Base	98,845
Total + Overlap	189,525,339	173,635,755	TIF Increment	2,697,063

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	78,405	0.07500	0.045155	0.04516	\$78,413.91	0.04377	0.04377	\$82,955.24	\$76,000.37	\$76,000.37
003 BOND AND INTEREST	90,350	0.00000	0.052034	0.05204	\$90,360.05	0.05204	0.05204	\$98,628.99	\$90,360.05	\$90,360.05
027 AUDIT	2,500	0.00500	0.001440	0.00144	\$2,500.35	0.00140	0.00140	\$2,653.35	\$2,430.90	\$2,430.90
047 SOCIAL SECURITY	4,500	0.00000	0.002592	0.00260	\$4,514.53	0.00253	0.00253	\$4,794.99	\$4,392.98	\$4,392.98
062 WORKMANS COMP	20,000	0.00000	0.011518	0.01152	\$20,002.84	0.01118	0.01118	\$21,188.93	\$19,412.48	\$19,412.48
Totals (Capped)	105,405		0.060705	0.06072	\$105,431.63	0.05888	0.05888	\$111,592.51	\$102,236.73	\$102,236.73
Totals (Not Capped)	90,350		0.052034	0.05204	\$90,360.05	0.05204	0.05204	\$98,628.99	\$90,360.05	\$90,360.05
Totals (All)	195,755		0.112739	0.11276	\$195,791.68	0.11092	0.11092	\$210,221.50	\$192,596.78	\$192,596.78

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Taxing District CCBC - CITY/COUNTY BLDG COMMISSION			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values				
Farm	147,220,610	147,213,061	EZ Value Abated				0
Residential	193,872,004	193,479,908	EZ Tax Abated	\$0.00			
Commercial	76,057,971	72,956,862	New Property	4,507,310			
Industrial	15,218,496	15,218,496	Annexation EAV				0
Mineral	0	0	Disconnection EAV				0
State Railroad	6,373,536	6,373,536	Recovered TIF EAV	214,556			
Local Railroad	88,419	88,419	Recovered EZ EAV				0
County Total	438,831,036	435,330,282	Aggregate Ext. Base				0
Total + Overlap	438,831,036	435,330,282	TIF Increment				3,592,165

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

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Taxing District CCRP - COUNTY CORPORATE FUND			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	147,220,610	147,213,061	EZ Value Abated	0						
Residential	193,872,004	193,455,313	EZ Tax Abated	\$0.00						
Commercial	76,057,971	72,890,046	New Property	4,507,310						
Industrial	15,218,496	15,218,496	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	6,373,536	6,373,536	Recovered TIF EAV	214,556						
Local Railroad	88,419	88,419	Recovered EZ EAV	0						
County Total	438,831,036	435,238,871	Aggregate Ext. Base	1,082,796						
Total + Overlap	438,831,036	435,238,871	TIF Increment	3,592,165						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,102,800	0.00000	0.253378	0.25338	\$1,102,808.25	0.25338	0.25338	\$1,111,910.08	\$1,102,808.25	\$1,102,808.25
Totals (Capped)	1,102,800		0.253378	0.25338	\$1,102,808.25	0.25338	0.25338	\$1,111,910.08	\$1,102,808.25	\$1,102,808.25
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,102,800		0.253378	0.25338	\$1,102,808.25	0.25338	0.25338	\$1,111,910.08	\$1,102,808.25	\$1,102,808.25

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Taxing District CT55 - COUNTY TAX - SPECIAL USE FUNDS			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	147,220,610	147,205,184	EZ Value Abated	14,357,053	Road District	Fund	Amount Extended
Residential	193,872,004	193,333,346	EZ Tax Abated	\$158,728.65	CCRP - COUNTY CORPORATE FL	999	\$22,879.37
Commercial	76,057,971	69,247,061	New Property	4,507,310	TC11 - MACOMB CITY TWP CORF	999	\$6,324.23
Industrial	15,218,496	4,961,657	Annexation EAV	0	VCBC - CITY OF BUSHNELL CORI	999	\$3,178.15
Mineral	0	0	Disconnection EAV	0	VCCC - CITY OF COLCHESTER C	999	\$1.61
State Railroad	6,373,536	6,373,536	Recovered TIF EAV	214,556	VRMC - MACOMB CITY CORPOR/	999	\$9,718.39
Local Railroad	88,419	88,419	Recovered EZ EAV	2,491,322	Total		\$42,101.75
County Total	438,831,036	421,209,203	Aggregate Ext. Base	4,204,537			
Total + Overlap	438,831,036	421,209,203	TIF Increment	3,264,780			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 IMRF	1,223,000	0.00000	0.290355	0.29036	\$1,223,023.04	0.29036	0.29036	\$1,274,189.80	\$1,223,023.04	\$1,223,023.04
006 COUNTY HIGHWAY	287,803	0.20000	0.068328	0.06833	\$287,812.25	0.06833	0.06833	\$299,853.25	\$287,812.25	\$287,812.25
008 BRIDGES	157,731	0.25000	0.037447	0.03745	\$157,742.85	0.03745	0.03745	\$164,342.22	\$157,742.85	\$157,742.85
018 MENTAL HEALTH FACILITY	393,592	0.15000	0.093443	0.09345	\$393,620.00	0.09345	0.09345	\$410,087.60	\$393,620.00	\$393,620.00
020 T.B. SAN	25,578	0.15000	0.006073	0.00608	\$25,609.52	0.00608	0.00608	\$26,680.93	\$25,609.52	\$25,609.52
021 FED AID MATCHING	197,062	0.05000	0.046785	0.04679	\$197,083.79	0.04679	0.04679	\$205,329.04	\$197,083.79	\$197,083.79
022 MULTI-COUNTY HEALTH DEF	330,890	0.10000	0.078557	0.07856	\$330,901.95	0.07856	0.07856	\$344,745.66	\$330,901.95	\$330,901.95
035 LIABILITY INS	341,750	0.00000	0.081136	0.08114	\$341,769.15	0.08114	0.08114	\$356,067.50	\$341,769.15	\$341,769.15
047 SOCIAL SECURITY	677,310	0.00000	0.160801	0.16081	\$677,346.52	0.16081	0.16081	\$705,684.19	\$677,346.52	\$677,346.52
053 COOP EXTENSION EDUCATI	174,260	0.05000	0.041371	0.04138	\$174,296.37	0.04138	0.04138	\$181,588.28	\$174,296.37	\$174,296.37
055 VETERANS ASSISTANCE	61,895	0.04000	0.014695	0.01470	\$61,917.75	0.01470	0.01470	\$64,508.16	\$61,917.75	\$61,917.75
105 PUBLIC BLDG. COMMISSION	350,000	0.00000	0.083094	0.08310	\$350,024.85	0.08310	0.08310	\$364,668.59	\$350,024.85	\$350,024.85
113 NRSRG HOME/SHELT CARE	393,592	0.10000	0.093443	0.09345	\$393,620.00	0.09345	0.09345	\$410,087.60	\$393,620.00	\$393,620.00
142 SR CIT TRANSPORTATION	42,000	0.02500	0.009971	0.00998	\$42,036.68	0.00998	0.00998	\$43,795.34	\$42,036.68	\$42,036.68
999 Economic Development	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,306,463		1.022405	1.02248	\$4,306,779.87	1.02248	1.02248	\$4,486,959.57	\$4,306,779.87	\$4,306,779.87
Totals (Not Capped)	350,000		0.083094	0.08310	\$350,024.85	0.08310	0.08310	\$364,668.59	\$350,024.85	\$350,024.85
Totals (All)	4,656,463		1.105499	1.10558	\$4,656,804.72	1.10558	1.10558	\$4,851,628.16	\$4,656,804.72	\$4,656,804.72

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Taxing District FDBH - FIRE DISTRICT - BLANDINSVILLE-HIRE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	21,318,586	21,318,586	EZ Value Abated	0	Hancock County
Residential	5,962,308	5,962,308	EZ Tax Abated	\$0.00	Total
Commercial	1,021,333	1,021,333	New Property	180,971	372,945
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	8,698	8,698	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	28,310,925	28,310,925	Aggregate Ext. Base	0	
Total + Overlap	28,683,870	28,683,870	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	82,900	0.30000	0.289013	0.28902	\$81,824.24	0.28902	0.28902	\$81,824.24	\$81,824.24	\$82,902.12
027 AUDIT	500	0.00500	0.001743	0.00175	\$495.44	0.00175	0.00175	\$495.44	\$495.44	\$501.97
035 LIABILITY INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKMANS COMP	8,000	0.00000	0.027890	0.02789	\$7,895.92	0.02789	0.02789	\$7,895.92	\$7,895.92	\$7,999.93
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	91,400		0.318646	0.31866	\$90,215.60	0.31866	0.31866	\$90,215.60	\$90,215.60	\$91,404.02
Totals (All)	91,400		0.318646	0.31866	\$90,215.60	0.31866	0.31866	\$90,215.60	\$90,215.60	\$91,404.02

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Taxing District FDBU - BUSHNELL FIRE DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	22,768,826	22,760,949	EZ Value Abated	1,163,732	Fulton County	6,402,367
Residential	18,586,659	18,571,285	EZ Tax Abated	\$4,934.92	Total	6,402,367
Commercial	4,921,973	3,842,074	New Property	572,169	<i>* denotes use of estimated EAV</i>	
Industrial	1,131,097	1,070,515	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,079,784	2,079,784	Recovered TIF EAV	0		
Local Railroad	32,671	32,671	Recovered EZ EAV	37,086		
County Total	49,521,010	48,357,278	Aggregate Ext. Base	0		
Total + Overlap	55,923,377	54,759,645	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	191,582	0.40000	0.349860	0.34986	\$169,182.77	0.34986	0.34986	\$173,254.21	\$169,182.77	\$191,582.09
027 AUDIT	2,246	0.00500	0.004102	0.00411	\$1,987.48	0.00411	0.00411	\$2,035.31	\$1,987.48	\$2,250.62
035 LIABILITY INS	28,119	0.00000	0.051350	0.05135	\$24,831.46	0.05135	0.05135	\$25,429.04	\$24,831.46	\$28,119.08
062 WORKMANS COMP	10,261	0.00000	0.018738	0.01874	\$9,062.15	0.01874	0.01874	\$9,280.24	\$9,062.15	\$10,261.96
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	232,208		0.424050	0.42406	\$205,063.86	0.42406	0.42406	\$209,998.80	\$205,063.86	\$232,213.75
Totals (All)	232,208		0.424050	0.42406	\$205,063.86	0.42406	0.42406	\$209,998.80	\$205,063.86	\$232,213.75

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Taxing District FDCO - COLCHESTER FIRE DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	16,957,214	16,949,665	EZ Value Abated	800	Hancock County	*2,006,394
Residential	16,800,417	16,608,419	EZ Tax Abated	\$5.15	Total	2,006,394
Commercial	1,802,907	1,433,937	New Property	878,083	<i>* denotes use of estimated EAV</i>	
Industrial	283,343	283,343	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	8,839	8,839	Recovered TIF EAV	214,556		
Local Railroad	35,292	35,292	Recovered EZ EAV	5,966		
County Total	35,888,012	35,319,495	Aggregate Ext. Base	0		
Total + Overlap	37,894,406	37,325,889	TIF Increment	567,717		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	115,500	0.30000	0.309437	0.30000	\$105,958.49	0.30000	0.30000	\$107,664.04	\$105,958.49	\$111,977.67
027 AUDIT	1,925	0.00500	0.005157	0.00500	\$1,765.97	0.00500	0.00500	\$1,794.40	\$1,765.97	\$1,866.29
035 LIABILITY INS	11,000	0.00000	0.029470	0.02947	\$10,408.66	0.02947	0.02947	\$10,576.20	\$10,408.66	\$10,999.94
064 AMBULANCE	115,500	0.40000	0.309437	0.30944	\$109,292.65	0.30944	0.30944	\$111,051.86	\$109,292.65	\$115,501.23
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	243,925		0.653501	0.64391	\$227,425.77	0.64391	0.64391	\$231,086.50	\$227,425.77	\$240,345.13
Totals (All)	243,925		0.653501	0.64391	\$227,425.77	0.64391	0.64391	\$231,086.50	\$227,425.77	\$240,345.13

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Taxing District FDEC - EMMET-CHALMERS FIRE DISTRICT			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,995,380	4,995,380	EZ Value Abated	0
Residential	20,491,027	20,491,027	EZ Tax Abated	\$0.00
Commercial	1,378,449	1,378,449	New Property	79,513
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	107,993	107,993	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,972,849	26,972,849	Aggregate Ext. Base	26,048
Total + Overlap	26,972,849	26,972,849	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	18,044	0.40000	0.066897	0.06690	\$18,044.84	0.06690	0.06690	\$18,044.84	\$18,044.84	\$18,044.84
003 BONDS AND INTEREST	22,847	0.00000	0.084704	0.08471	\$22,848.70	0.08471	0.08471	\$22,848.70	\$22,848.70	\$22,848.70
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	8,000	0.00000	0.029660	0.02966	\$8,000.15	0.02966	0.02966	\$8,000.15	\$8,000.15	\$8,000.15
Totals (Capped)	26,044		0.096557	0.09656	\$26,044.99	0.09656	0.09656	\$26,044.99	\$26,044.99	\$26,044.99
Totals (Not Capped)	22,847		0.084704	0.08471	\$22,848.70	0.08471	0.08471	\$22,848.70	\$22,848.70	\$22,848.70
Totals (All)	48,891		0.181261	0.18127	\$48,893.69	0.18127	0.18127	\$48,893.69	\$48,893.69	\$48,893.69

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Taxing District FDGS - GOOD HOPE-SCIOTA FIRE DISTRICT			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	24,871,874	24,871,874	EZ Value Abated		0					
Residential	8,522,448	8,522,448	EZ Tax Abated		\$0.00					
Commercial	1,984,915	1,984,915	New Property		178,789					
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		65,120					
State Railroad	11,567	11,567	Recovered TIF EAV		0					
Local Railroad	20,456	20,456	Recovered EZ EAV		0					
County Total	35,411,260	35,411,260	Aggregate Ext. Base		77,696					
Total + Overlap	35,411,260	35,411,260	TIF Increment		0					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	75,480	0.40000	0.213153	0.21316	\$75,482.64	0.20527	0.20527	\$72,688.69	\$72,688.69	\$72,688.69
027 AUDIT	100	0.00500	0.000282	0.00029	\$102.69	0.00028	0.00028	\$99.15	\$99.15	\$99.15
062 WORKMANS COMP	6,000	0.00000	0.016944	0.01695	\$6,002.21	0.01633	0.01633	\$5,782.66	\$5,782.66	\$5,782.66
Totals (Capped)	81,580		0.230379	0.23040	\$81,587.54	0.22188	0.22188	\$78,570.50	\$78,570.50	\$78,570.50
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	81,580		0.230379	0.23040	\$81,587.54	0.22188	0.22188	\$78,570.50	\$78,570.50	\$78,570.50

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Taxing District FDIN - INDUSTRY FIRE DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	25,098,905	25,098,905	EZ Value Abated	0	Schuyler County	*9,217,002
Residential	10,283,098	10,283,098	EZ Tax Abated	\$0.00	Total	9,217,002
Commercial	1,113,290	1,113,290	New Property	372,410	<i>* denotes use of estimated EAV</i>	
Industrial	15,835	15,835	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	36,511,128	36,511,128	Aggregate Ext. Base	78,239		
Total + Overlap	45,728,130	45,728,130	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	77,485	0.40000	0.169447	0.16945	\$61,868.11	0.16461	0.16461	\$60,100.97	\$60,100.97	\$75,273.07
027 AUDIT	100	0.00500	0.000219	0.00022	\$80.32	0.00022	0.00022	\$80.32	\$80.32	\$100.60
062 WORKMANS COMP	4,500	0.00000	0.009841	0.00985	\$3,596.35	0.00957	0.00957	\$3,494.11	\$3,494.11	\$4,376.18
Totals (Capped)		82,085	0.179507	0.17952	\$65,544.78	0.17440	0.17440	\$63,675.40	\$63,675.40	\$79,749.85
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		82,085	0.179507	0.17952	\$65,544.78	0.17440	0.17440	\$63,675.40	\$63,675.40	\$79,749.85

Tax Computation Report McDonough County

Taxing District FDLH - LAHARPE FIRE DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	437,807	437,807	EZ Value Abated	0	Hancock County	*26,223,265
Residential	13,146	13,146	EZ Tax Abated	\$0.00	Henderson County	6,492,290
Commercial	0	0	New Property	0	Total	32,715,555
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	450,953	450,953	Aggregate Ext. Base	0		
Total + Overlap	33,166,508	33,166,508	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	110,365	0.30000	0.332760	0.30000	\$1,352.86	0.30000	0.30000	\$1,352.86	\$1,352.86	\$99,499.52
027 AUDIT	1,800	0.00500	0.005427	0.00500	\$22.55	0.00500	0.00500	\$22.55	\$22.55	\$1,658.33
035 LIABILITY INS	22,000	0.00000	0.066332	0.06634	\$299.16	0.06634	0.06634	\$299.16	\$299.16	\$22,002.66
064 AMBULANCE SERVICE	40,000	0.00000	0.120604	0.12061	\$543.89	0.12061	0.12061	\$543.89	\$543.89	\$40,002.13
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	174,165		0.525123	0.49195	\$2,218.46	0.49195	0.49195	\$2,218.46	\$2,218.46	\$163,162.64
Totals (All)	174,165		0.525123	0.49195	\$2,218.46	0.49195	0.49195	\$2,218.46	\$2,218.46	\$163,162.64

Tax Computation Report McDonough County

Taxing District FDNS - NEW SALEM FIRE DISTRICT			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,893,386	21,893,386	EZ Value Abated	0
Residential	2,604,104	2,604,104	EZ Tax Abated	\$0.00
Commercial	259,764	259,764	New Property	65,034
Industrial	1,713	1,713	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	967,900	967,900	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,726,867	25,726,867	Aggregate Ext. Base	56,813
Total + Overlap	25,726,867	25,726,867	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	54,500	0.40000	0.211841	0.21185	\$54,502.37	0.20387	0.20387	\$52,449.36	\$52,449.36	\$52,449.36
027 AUDIT	300	0.00500	0.001166	0.00117	\$301.00	0.00113	0.00113	\$290.71	\$290.71	\$290.71
062 WORKMANS COMP	4,850	0.00000	0.018852	0.01886	\$4,852.09	0.01816	0.01816	\$4,672.00	\$4,672.00	\$4,672.00
Totals (Capped)	59,650		0.231859	0.23188	\$59,655.46	0.22316	0.22316	\$57,412.07	\$57,412.07	\$57,412.07
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	59,650		0.231859	0.23188	\$59,655.46	0.22316	0.22316	\$57,412.07	\$57,412.07	\$57,412.07

Tax Computation Report McDonough County

Taxing District FDTC - TRI-COUNTY FIRE DISTRICT			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	3,359,471	3,359,471	EZ Value Abated		0		Hancock County		*8,027,400	
Residential	909,672	909,672	EZ Tax Abated		\$0.00		Schuyler County		*1,436,239	
Commercial	46,407	46,407	New Property		251,255		Total		9,463,639	
Industrial	0	0	Annexation EAV		0		<i>* denotes use of estimated EAV</i>			
Mineral	0	0	Disconnection EAV		0					
State Railroad	511,705	511,705	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	4,827,255	4,827,255	Aggregate Ext. Base		0					
Total + Overlap	14,290,894	14,290,894	TIF Increment		0					
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	38,400	0.30000	0.268703	0.26871	\$12,971.32	0.26871	0.26871	\$12,971.32	\$12,971.32	\$38,401.06
035 LIABILITY INS	10,100	0.00000	0.070674	0.07068	\$3,411.90	0.07068	0.07068	\$3,411.90	\$3,411.90	\$10,100.80
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	48,500		0.339377	0.33939	\$16,383.22	0.33939	0.33939	\$16,383.22	\$16,383.22	\$48,501.86
Totals (All)	48,500		0.339377	0.33939	\$16,383.22	0.33939	0.33939	\$16,383.22	\$16,383.22	\$48,501.86

Tax Computation Report McDonough County

Taxing District FDTG - TABLE GROVE FIRE DISTRICT			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV		
Farm	2,510,046	2,510,046	EZ Value Abated		0		Fulton County		12,520,948		
Residential	218,582	218,582	EZ Tax Abated		\$0.00		Total		12,520,948		
Commercial	2,486	2,486	New Property		16,500		<i>* denotes use of estimated EAV</i>				
Industrial	0	0	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	2,731,114	2,731,114	Aggregate Ext. Base		0						
Total + Overlap	15,252,062	15,252,062	TIF Increment		0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	41,510	0.30000	0.272160	0.27216	\$7,433.00	0.27216	0.27216	\$7,433.00	\$7,433.00	\$41,510.01	
027 AUDIT	300	0.00500	0.001967	0.00197	\$53.80	0.00197	0.00197	\$53.80	\$53.80	\$300.47	
035 LIABILITY INS	1,890	0.00000	0.012392	0.01240	\$338.66	0.01240	0.01240	\$338.66	\$338.66	\$1,891.26	
062 WORKMANS COMP	1,200	0.00000	0.007868	0.00787	\$214.94	0.00787	0.00787	\$214.94	\$214.94	\$1,200.34	
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)	44,900		0.294387	0.29440	\$8,040.40	0.29440	0.29440	\$8,040.40	\$8,040.40	\$44,902.08	
Totals (All)	44,900		0.294387	0.29440	\$8,040.40	0.29440	0.29440	\$8,040.40	\$8,040.40	\$44,902.08	

Tax Computation Report McDonough County

Taxing District FDVE - VERMONT FIRE DISTRICT			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	2,370,404	2,370,404	EZ Value Abated					Fulton County		6,934,645
Residential	276,542	276,542	EZ Tax Abated			\$0.00		Schuyler County		*931,000
Commercial	0	0	New Property			9,500		Total		7,865,645
Industrial	0	0	Annexation EAV					<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Disconnection EAV							
State Railroad	0	0	Recovered TIF EAV							
Local Railroad	0	0	Recovered EZ EAV							
County Total	2,646,946	2,646,946	Aggregate Ext. Base							
Total + Overlap	10,512,591	10,512,591	TIF Increment							
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	31,640	0.30000	0.300972	0.30000	\$7,940.84	0.30000	0.30000	\$7,940.84	\$7,940.84	\$31,537.77
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		31,640	0.300972	0.30000	\$7,940.84	0.30000	0.30000	\$7,940.84	\$7,940.84	\$31,537.77
Totals (All)		31,640	0.300972	0.30000	\$7,940.84	0.30000	0.30000	\$7,940.84	\$7,940.84	\$31,537.77

Tax Computation Report McDonough County

Taxing District J518 - JUNIOR COLLEGE - 518 - CARL SANDBURG			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	97,387,687	97,372,261	EZ Value Abated	1,164,532	Fulton County	16,186,927
Residential	49,791,524	49,584,152	EZ Tax Abated	\$7,450.47	Hancock County	*270,583,029
Commercial	10,141,363	8,692,494	New Property	2,014,469	Henderson County	138,387,335
Industrial	1,428,407	1,367,825	Annexation EAV	35,800	Henry County	3,729,849
Mineral	0	0	Disconnection EAV	39,526	Knox County	*701,823,859
State Railroad	3,818,351	3,818,351	Recovered TIF EAV	214,556	Mercer County	*22,096,741
Local Railroad	88,419	88,419	Recovered EZ EAV	43,052	Schuyler County	*2,788,734
County Total	162,655,751	160,923,502	Aggregate Ext. Base	0	Stark County	149,978
Total + Overlap	1,619,503,664	1,617,771,415	TIF Increment	567,717	Warren County	*301,101,461
					Total	1,456,847,913
					<i>* denotes use of estimated EAV</i>	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	2,569,248	0.00000	0.158814	0.15882	\$255,578.71	0.15882	0.15882	\$258,329.86	\$255,578.71	\$2,569,344.56
027 AUDIT	83,898	0.00500	0.005186	0.00500	\$8,046.18	0.00500	0.00500	\$8,132.79	\$8,046.18	\$80,888.57
035 LIABILITY INS	1,929,654	0.00000	0.119279	0.11928	\$191,949.55	0.11928	0.11928	\$194,015.78	\$191,949.55	\$1,929,677.74
047 SOCIAL SECURITY	167,796	0.00000	0.010372	0.01038	\$16,703.86	0.01038	0.01038	\$16,883.67	\$16,703.86	\$167,924.67
136 OPER/MAINT (COLLEGES)	838,980	0.05000	0.051860	0.05000	\$80,461.75	0.05000	0.05000	\$81,327.88	\$80,461.75	\$808,885.71
141 PROT HEALTH SAFETY	820,000	0.05000	0.050687	0.05000	\$80,461.75	0.05000	0.05000	\$81,327.88	\$80,461.75	\$808,885.71
149 STTEWIDE AVE ADDT TX	1,280,283	0.07630	0.079139	0.07630	\$122,784.63	0.07630	0.07630	\$124,106.34	\$122,784.63	\$1,234,359.59
159 ED PURPOSE (COLLEGE)	2,852,532	0.17000	0.176325	0.17000	\$273,569.95	0.17000	0.17000	\$276,514.78	\$273,569.95	\$2,750,211.41
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,542,391		0.651662	0.63978	\$1,029,556.38	0.63978	0.63978	\$1,040,638.98	\$1,029,556.38	\$10,350,177.96
Totals (All)	10,542,391		0.651662	0.63978	\$1,029,556.38	0.63978	0.63978	\$1,040,638.98	\$1,029,556.38	\$10,350,177.96

Tax Computation Report McDonough County

Taxing District J534 - JUNIOR COLLEGE - 534 - SPOON RIVER			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	49,832,923	49,832,923	EZ Value Abated	13,192,521	Fulton County	429,589,663
Residential	144,080,480	143,749,194	EZ Tax Abated	\$80,360.88	Knox County	*1,291,058
Commercial	65,916,608	60,554,567	New Property	2,492,841	Mason County	*77,886,756
Industrial	13,790,089	3,593,832	Annexation EAV	39,526	Schuyler County	*88,893,078
Mineral	0	0	Disconnection EAV	35,800	Total	597,660,555
State Railroad	2,555,185	2,555,185	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	2,448,270		
County Total	276,175,285	260,285,701	Aggregate Ext. Base	0		
Total + Overlap	873,835,840	857,946,256	TIF Increment	2,697,063		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	1,877,421	0.00000	0.218827	0.21883	\$569,583.20	0.21883	0.21883	\$604,354.38	\$569,583.20	\$1,877,443.79
027 AUDIT	33,707	0.00500	0.003929	0.00393	\$10,229.23	0.00393	0.00393	\$10,853.69	\$10,229.23	\$33,717.29
035 LIABILITY INS	577,230	0.00000	0.067280	0.06728	\$175,120.22	0.06728	0.06728	\$185,810.73	\$175,120.22	\$577,226.24
047 SOCIAL SECURITY	113,761	0.00000	0.013260	0.01326	\$34,513.88	0.01326	0.01326	\$36,620.84	\$34,513.88	\$113,763.67
136 OPER/MAINT (COLLEGES)	421,336	0.05000	0.049110	0.04911	\$127,826.31	0.04911	0.04911	\$135,629.68	\$127,826.31	\$421,337.41
141 HLTH/SFTY/HANDICAP ACCE	127,000	0.05000	0.014803	0.01481	\$38,548.31	0.01481	0.01481	\$40,901.56	\$38,548.31	\$127,061.84
149 STTEWIDE AVE ADDT TX	390,157	0.00000	0.045476	0.04548	\$118,377.94	0.04548	0.04548	\$125,604.52	\$118,377.94	\$390,193.96
159 ED PURPOSE (COLLEGE)	1,685,344	0.20000	0.196439	0.19644	\$511,305.23	0.19644	0.19644	\$542,518.73	\$511,305.23	\$1,685,349.63
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,225,956		0.609124	0.60914	\$1,585,504.32	0.60914	0.60914	\$1,682,294.13	\$1,585,504.32	\$5,226,093.83
Totals (All)	5,225,956		0.609124	0.60914	\$1,585,504.32	0.60914	0.60914	\$1,682,294.13	\$1,585,504.32	\$5,226,093.83

Tax Computation Report McDonough County

Taxing District LYBH - BLANDINSVILLE-HIRE LIBRARY DIST			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	43,414,176	43,414,176	EZ Value Abated	0	Hancock County	*948,571
Residential	12,457,030	12,457,030	EZ Tax Abated	\$0.00	Total	948,571
Commercial	2,962,554	2,962,554	New Property	303,445	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	35,800		
Mineral	0	0	Disconnection EAV	0		
State Railroad	20,265	20,265	Recovered TIF EAV	0		
Local Railroad	20,456	20,456	Recovered EZ EAV	0		
County Total	58,874,481	58,874,481	Aggregate Ext. Base	0		
Total + Overlap	59,823,052	59,823,052	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	84,077	0.15000	0.140543	0.14055	\$82,748.08	0.14055	0.14055	\$82,748.08	\$82,748.08	\$84,081.30
035 LIABILITY INS	500	0.00000	0.000836	0.00084	\$494.55	0.00084	0.00084	\$494.55	\$494.55	\$502.51
047 SOCIAL SECURITY	3,300	0.00000	0.005516	0.00552	\$3,249.87	0.00552	0.00552	\$3,249.87	\$3,249.87	\$3,302.23
060 UNEMPLOYMENT	300	0.00000	0.000502	0.00051	\$300.26	0.00051	0.00051	\$300.26	\$300.26	\$305.10
062 WORKMANS COMP	500	0.00000	0.000836	0.00084	\$494.55	0.00084	0.00084	\$494.55	\$494.55	\$502.51
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	88,677		0.148233	0.14826	\$87,287.31	0.14826	0.14826	\$87,287.31	\$87,287.31	\$88,693.65
Totals (All)	88,677		0.148233	0.14826	\$87,287.31	0.14826	0.14826	\$87,287.31	\$87,287.31	\$88,693.65

Tax Computation Report McDonough County

Taxing District LYBU - BUSHNELL LIBRARY DIST			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,031,049	22,023,172	EZ Value Abated	1,163,732
Residential	17,736,363	17,720,989	EZ Tax Abated	\$1,591.05
Commercial	4,857,512	3,777,613	New Property	559,804
Industrial	1,131,097	1,070,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,130,248	2,130,248	Recovered TIF EAV	0
Local Railroad	32,671	32,671	Recovered EZ EAV	37,086
County Total	47,918,940	46,755,208	Aggregate Ext. Base	62,607
Total + Overlap	47,918,940	46,755,208	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	64,399	0.60000	0.137737	0.13774	\$64,400.62	0.12453	0.12453	\$59,673.46	\$58,224.26	\$58,224.26
027 AUDIT	916	0.00500	0.001959	0.00196	\$916.40	0.00178	0.00178	\$852.96	\$832.24	\$832.24
035 LIABILITY INS	2,957	0.00000	0.006324	0.00633	\$2,959.60	0.00573	0.00573	\$2,745.76	\$2,679.07	\$2,679.07
047 SOCIAL SECURITY	2,414	0.00000	0.005163	0.00517	\$2,417.24	0.00468	0.00468	\$2,242.61	\$2,188.14	\$2,188.14
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	70,686		0.151183	0.15120	\$70,693.86	0.13672	0.13672	\$65,514.79	\$63,923.71	\$63,923.71
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	70,686		0.151183	0.15120	\$70,693.86	0.13672	0.13672	\$65,514.79	\$63,923.71	\$63,923.71

Tax Computation Report McDonough County

Taxing District LYCO - COLCHESTER LIBRARY DIST			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	53,064	45,515	EZ Value Abated	800
Residential	7,365,094	7,173,096	EZ Tax Abated	\$2.24
Commercial	1,397,491	1,028,521	New Property	8,795
Industrial	279,406	279,406	Annexation EAV	964
Mineral	0	0	Disconnection EAV	0
State Railroad	149,373	149,373	Recovered TIF EAV	214,556
Local Railroad	16,912	16,912	Recovered EZ EAV	5,966
County Total	9,261,340	8,692,823	Aggregate Ext. Base	23,469
Total + Overlap	9,261,340	8,692,823	TIF Increment	567,717

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	21,235	0.60000	0.244282	0.24429	\$21,235.70	0.23201	0.23201	\$21,487.23	\$20,168.22	\$20,168.22
035 LIABILITY INS	3,050	0.00000	0.035086	0.03509	\$3,050.31	0.03333	0.03333	\$3,086.80	\$2,897.32	\$2,897.32
047 SOCIAL SECURITY	1,300	0.00000	0.014955	0.01496	\$1,300.45	0.01421	0.01421	\$1,316.04	\$1,235.25	\$1,235.25
Totals (Capped)	25,585		0.294323	0.29434	\$25,586.46	0.27955	0.27955	\$25,890.07	\$24,300.79	\$24,300.79
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	25,585		0.294323	0.29434	\$25,586.46	0.27955	0.27955	\$25,890.07	\$24,300.79	\$24,300.79

Tax Computation Report McDonough County

Taxing District LYGW - GREAT WEST CENTRAL LIBRARY DIST			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,609,279	4,609,279	EZ Value Abated	0	Adams County	*16,496,731
Residential	916,276	916,276	EZ Tax Abated	\$0.00	Hancock County	*35,897,850
Commercial	46,407	46,407	New Property	230,012	Schuyler County	*20,891,820
Industrial	0	0	Annexation EAV	0	Total	73,286,401
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	566,206	566,206	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,138,168	6,138,168	Aggregate Ext. Base	0		
Total + Overlap	79,424,569	79,424,569	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	130,200	0.15000	0.163929	0.15000	\$9,207.25	0.15000	0.15000	\$9,207.25	\$9,207.25	\$119,136.85
004 BLDG OPERATION & MAINT	17,220	0.02000	0.021681	0.02000	\$1,227.63	0.02000	0.02000	\$1,227.63	\$1,227.63	\$15,884.91
005 IMRF	5,774	0.00000	0.007270	0.00727	\$446.24	0.00727	0.00727	\$446.24	\$446.24	\$5,774.17
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	900	0.00000	0.001133	0.00114	\$69.98	0.00114	0.00114	\$69.98	\$69.98	\$905.44
047 SOCIAL SECURITY	6,426	0.00000	0.008091	0.00810	\$497.19	0.00810	0.00810	\$497.19	\$497.19	\$6,433.39
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	160,520		0.202104	0.18651	\$11,448.29	0.18651	0.18651	\$11,448.29	\$11,448.29	\$148,134.76
Totals (All)	160,520		0.202104	0.18651	\$11,448.29	0.18651	0.18651	\$11,448.29	\$11,448.29	\$148,134.76

Tax Computation Report McDonough County

Taxing District LYMC - MACOMB CORPORATE LIBRARY DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	539,723	539,723	EZ Value Abated	0
Residential	109,204,001	108,979,308	EZ Tax Abated	\$0.00
Commercial	63,526,447	60,727,492	New Property	1,903,086
Industrial	13,786,508	13,786,508	Annexation EAV	65,120
Mineral	0	0	Disconnection EAV	0
State Railroad	771,530	771,530	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	187,828,209	184,804,561	Aggregate Ext. Base	386,303
Total + Overlap	187,828,209	184,804,561	TIF Increment	3,023,648

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	375,000	0.60000	0.202917	0.20292	\$375,005.42	0.20292	0.20292	\$381,141.00	\$375,005.42	\$375,005.42
Totals (Capped)		375,000	0.202917	0.20292	\$375,005.42	0.20292	0.20292	\$381,141.00	\$375,005.42	\$375,005.42
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		375,000	0.202917	0.20292	\$375,005.42	0.20292	0.20292	\$381,141.00	\$375,005.42	\$375,005.42

Tax Computation Report McDonough County

Taxing District LYMN - MACOMB SPECIAL USE LIBRARY DIST			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	539,723	539,723	EZ Value Abated	13,192,521
Residential	109,204,001	108,872,715	EZ Tax Abated	\$3,075.18
Commercial	63,526,447	58,164,406	New Property	1,903,086
Industrial	13,786,508	3,590,251	Annexation EAV	65,120
Mineral	0	0	Disconnection EAV	0
State Railroad	771,530	771,530	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,436,776
County Total	187,828,209	171,938,625	Aggregate Ext. Base	38,738
Total + Overlap	187,828,209	171,938,625	TIF Increment	2,697,063

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
004 BLDG OPERATION & MAINT	20,000	0.02000	0.011632	0.01164	\$20,013.66	0.00651	0.00651	\$12,227.62	\$11,193.20	\$11,193.20
005 IMRF	25,000	0.00000	0.014540	0.01455	\$25,017.07	0.00818	0.00818	\$15,364.35	\$14,064.58	\$14,064.58
027 AUDIT	2,000	0.00500	0.001163	0.00117	\$2,011.68	0.00066	0.00066	\$1,239.67	\$1,134.79	\$1,134.79
035 LIABILITY INS	293	0.00000	0.000170	0.00018	\$309.49	0.00011	0.00011	\$206.61	\$189.13	\$189.13
047 SOCIAL SECURITY	24,000	0.00000	0.013959	0.01396	\$24,002.63	0.00785	0.00785	\$14,744.51	\$13,497.18	\$13,497.18
Totals (Capped)	71,293		0.041464	0.04150	\$71,354.53	0.02331	0.02331	\$43,782.76	\$40,078.88	\$40,078.88
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	71,293		0.041464	0.04150	\$71,354.53	0.02331	0.02331	\$43,782.76	\$40,078.88	\$40,078.88

Tax Computation Report McDonough County

Taxing District MTA1 - MTA 1 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	15,445,961	15,445,961	EZ Value Abated								0
Residential	3,913,029	3,913,029	EZ Tax Abated								\$0.00
Commercial	313,792	313,792	New Property								895,913
Industrial	12,922	12,922	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	1,035,277	1,035,277	Recovered TIF EAV								0
Local Railroad	18,380	18,380	Recovered EZ EAV								0
County Total	20,739,361	20,739,361	Aggregate Ext. Base								7,271
Total + Overlap	20,739,361	20,739,361	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
147 ASSESSING PURPOSES	7,270	0.00000	0.035054	0.03506	\$7,271.22	0.03506	0.03506	\$7,271.22	\$7,271.22	\$7,271.22	
Totals (Capped)	7,270		0.035054	0.03506	\$7,271.22	0.03506	0.03506	\$7,271.22	\$7,271.22	\$7,271.22	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	7,270		0.035054	0.03506	\$7,271.22	0.03506	0.03506	\$7,271.22	\$7,271.22	\$7,271.22	

Tax Computation Report McDonough County

Taxing District MTA2 - MTA 2 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	20,407,705	20,407,705	EZ Value Abated								0
Residential	5,934,995	5,934,995	EZ Tax Abated								\$0.00
Commercial	989,107	989,107	New Property								164,520
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	7,567	7,567	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	27,339,374	27,339,374	Aggregate Ext. Base								6,833
Total + Overlap	27,339,374	27,339,374	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
147 ASSESSING PURPOSES	6,935	0.00000	0.025366	0.02537	\$6,936.00	0.02535	0.02535	\$6,930.53	\$6,930.53	\$6,930.53	
Totals (Capped)	6,935		0.025366	0.02537	\$6,936.00	0.02535	0.02535	\$6,930.53	\$6,930.53	\$6,930.53	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	6,935		0.025366	0.02537	\$6,936.00	0.02535	0.02535	\$6,930.53	\$6,930.53	\$6,930.53	

Tax Computation Report McDonough County

Taxing District MTA3 - MTA 3 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,986,567	29,978,690	EZ Value Abated	1,163,732
Residential	19,608,379	19,593,005	EZ Tax Abated	\$385.07
Commercial	5,173,023	4,093,124	New Property	552,593
Industrial	1,131,097	1,070,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,875,722	2,875,722	Recovered TIF EAV	0
Local Railroad	32,671	32,671	Recovered EZ EAV	23,280
County Total	58,807,459	57,643,727	Aggregate Ext. Base	18,735
Total + Overlap	58,807,459	57,643,727	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES	19,300	0.00000	0.033482	0.03349	\$19,304.88	0.03309	0.03309	\$19,459.39	\$19,074.31	\$19,074.31
Totals (Capped)	19,300		0.033482	0.03349	\$19,304.88	0.03309	0.03309	\$19,459.39	\$19,074.31	\$19,074.31
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	19,300		0.033482	0.03349	\$19,304.88	0.03309	0.03309	\$19,459.39	\$19,074.31	\$19,074.31

Tax Computation Report McDonough County

Taxing District MTA5 - MTA 5 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,751,462	16,751,462	EZ Value Abated	0
Residential	4,161,029	4,161,029	EZ Tax Abated	\$0.00
Commercial	376,665	376,665	New Property	54,700
Industrial	4,982	4,982	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,294,138	21,294,138	Aggregate Ext. Base	9,149
Total + Overlap	21,294,138	21,294,138	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES	10,350	0.00000	0.048605	0.04861	\$10,351.08	0.04342	0.04342	\$9,245.91	\$9,245.91	\$9,245.91
Totals (Capped)	10,350		0.048605	0.04861	\$10,351.08	0.04342	0.04342	\$9,245.91	\$9,245.91	\$9,245.91
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	10,350		0.048605	0.04861	\$10,351.08	0.04342	0.04342	\$9,245.91	\$9,245.91	\$9,245.91

Tax Computation Report McDonough County

Taxing District MTA7 - MTA 7 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	32,001,510	32,001,510	EZ Value Abated	0
Residential	16,592,006	16,592,006	EZ Tax Abated	\$0.00
Commercial	1,796,447	1,796,447	New Property	451,035
Industrial	3,581	3,581	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,086,995	1,086,995	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	51,480,539	51,480,539	Aggregate Ext. Base	17,270
Total + Overlap	51,480,539	51,480,539	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES	18,133	0.00000	0.035223	0.03523	\$18,136.59	0.03411	0.03411	\$17,560.01	\$17,560.01	\$17,560.01
Totals (Capped)	18,133		0.035223	0.03523	\$18,136.59	0.03411	0.03411	\$17,560.01	\$17,560.01	\$17,560.01
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	18,133		0.035223	0.03523	\$18,136.59	0.03411	0.03411	\$17,560.01	\$17,560.01	\$17,560.01

Tax Computation Report McDonough County

Taxing District MTA8 - MTA 8 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	22,018,500	22,018,500	EZ Value Abated								0
Residential	6,259,011	6,259,011	EZ Tax Abated								\$0.00
Commercial	2,094,321	2,094,321	New Property								170,753
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	15,100	15,100	Recovered TIF EAV								0
Local Railroad	20,456	20,456	Recovered EZ EAV								0
County Total	30,407,388	30,407,388	Aggregate Ext. Base								5,469
Total + Overlap	30,407,388	30,407,388	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
147 ASSESSING PURPOSES	5,467	0.00000	0.017979	0.01798	\$5,467.25	0.01798	0.01798	\$5,467.25	\$5,467.25	\$5,467.25	
Totals (Capped)	5,467		0.017979	0.01798	\$5,467.25	0.01798	0.01798	\$5,467.25	\$5,467.25	\$5,467.25	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	5,467		0.017979	0.01798	\$5,467.25	0.01798	0.01798	\$5,467.25	\$5,467.25	\$5,467.25	

Tax Computation Report McDonough County

Taxing District PKBH - BLANDINSVILLE-HIRE PARK DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	82,759	82,759	EZ Value Abated	0
Residential	4,160,516	4,160,516	EZ Tax Abated	\$0.00
Commercial	859,631	859,631	New Property	48,931
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	595	595	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,103,501	5,103,501	Aggregate Ext. Base	5,320
Total + Overlap	5,103,501	5,103,501	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,742	0.10000	0.073322	0.07333	\$3,742.40	0.04639	0.04639	\$2,367.51	\$2,367.51	\$2,367.51
035 LIABILITY INS	1,100	0.00000	0.021554	0.02156	\$1,100.31	0.01364	0.01364	\$696.12	\$696.12	\$696.12
122 RECREATION	3,715	0.12000	0.072793	0.07280	\$3,715.35	0.04606	0.04606	\$2,350.67	\$2,350.67	\$2,350.67
Totals (Capped)	8,557		0.167669	0.16769	\$8,558.06	0.10609	0.10609	\$5,414.30	\$5,414.30	\$5,414.30
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,557		0.167669	0.16769	\$8,558.06	0.10609	0.10609	\$5,414.30	\$5,414.30	\$5,414.30

Tax Computation Report McDonough County

Taxing District PKBU - BUSHNELL PARK DISTRICT			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	180,394	172,517	EZ Value Abated	1,163,732
Residential	13,347,316	13,331,942	EZ Tax Abated	\$2,468.27
Commercial	4,404,084	3,324,185	New Property	452,550
Industrial	1,131,097	1,070,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	868,579	868,579	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	37,086
County Total	19,931,470	18,767,738	Aggregate Ext. Base	44,464
Total + Overlap	19,931,470	18,767,738	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	13,425	0.10000	0.071532	0.07154	\$13,426.44	0.07154	0.07154	\$14,258.97	\$13,426.44	\$13,426.44
027 AUDIT	5,000	0.00500	0.026642	0.00500	\$938.39	0.00500	0.00500	\$996.57	\$938.39	\$938.39
035 LIABILITY INS	7,500	0.00000	0.039962	0.03997	\$7,501.46	0.03997	0.03997	\$7,966.61	\$7,501.46	\$7,501.46
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
122 RECREATION	17,000	0.12000	0.090581	0.09059	\$17,001.69	0.09059	0.09059	\$18,055.92	\$17,001.69	\$17,001.69
125 PAVNG/LIGHTS/STS/RDS	2,000	0.00500	0.010657	0.00500	\$938.39	0.00500	0.00500	\$996.57	\$938.39	\$938.39
Totals (Capped)	44,925		0.239374	0.21210	\$39,806.37	0.21210	0.21210	\$42,274.64	\$39,806.37	\$39,806.37
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	44,925		0.239374	0.21210	\$39,806.37	0.21210	0.21210	\$42,274.64	\$39,806.37	\$39,806.37

Tax Computation Report McDonough County

Taxing District PKMC - MACOMB PARK DISTRICT			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	539,723	539,723	EZ Value Abated	13,192,521
Residential	109,204,001	108,872,715	EZ Tax Abated	\$92,197.22
Commercial	63,526,447	58,164,406	New Property	1,903,086
Industrial	13,786,508	3,590,251	Annexation EAV	65,120
Mineral	0	0	Disconnection EAV	0
State Railroad	771,530	771,530	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,448,270
County Total	187,828,209	171,938,625	Aggregate Ext. Base	491,363
Total + Overlap	187,828,209	171,938,625	TIF Increment	2,697,063

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	174,500	0.10000	0.101490	0.10000	\$171,938.63	0.10000	0.10000	\$187,828.21	\$171,938.63	\$171,938.63
003 BOND AND INTEREST	597,272	0.00000	0.347375	0.34738	\$597,280.40	0.34738	0.34738	\$652,477.63	\$597,280.40	\$597,280.40
005 IMRF	56,500	0.00000	0.032861	0.03287	\$56,516.23	0.03287	0.03287	\$61,739.13	\$56,516.23	\$56,516.23
014 POLICE PROTECTION	37,500	0.02500	0.021810	0.02182	\$37,517.01	0.02182	0.02182	\$40,984.12	\$37,517.01	\$37,517.01
027 AUDIT	6,500	0.00500	0.003780	0.00379	\$6,516.47	0.00379	0.00379	\$7,118.69	\$6,516.47	\$6,516.47
035 LIABILITY INS	53,800	0.00000	0.031290	0.03130	\$53,816.79	0.03130	0.03130	\$58,790.23	\$53,816.79	\$53,816.79
047 SOCIAL SECURITY	42,000	0.00000	0.024427	0.02443	\$42,004.61	0.02443	0.02443	\$45,886.43	\$42,004.61	\$42,004.61
060 UNEMPLOYMENT	17,775	0.00000	0.010338	0.01034	\$17,778.45	0.01034	0.01034	\$19,421.44	\$17,778.45	\$17,778.45
062 WORKMANS COMP	12,000	0.00000	0.006979	0.00698	\$12,001.32	0.00698	0.00698	\$13,110.41	\$12,001.32	\$12,001.32
122 RECREATION	130,875	0.07500	0.076117	0.07500	\$128,953.97	0.07500	0.07500	\$140,871.16	\$128,953.97	\$128,953.97
125 PAVNG/LIGHTS/STS/RDS	8,500	0.00500	0.004944	0.00495	\$8,510.96	0.00495	0.00495	\$9,297.50	\$8,510.96	\$8,510.96
126 PROGRAMS FR HANDICAP	69,150	0.04000	0.040218	0.04000	\$68,775.45	0.04000	0.04000	\$75,131.28	\$68,775.45	\$68,775.45
Totals (Capped)	502,450		0.292226	0.28966	\$498,037.43	0.28966	0.28966	\$544,063.20	\$498,037.43	\$498,037.43
Totals (Not Capped)	703,922		0.409403	0.40920	\$703,572.86	0.40920	0.40920	\$768,593.03	\$703,572.86	\$703,572.86
Totals (All)	1,206,372		0.701629	0.69886	\$1,201,610.29	0.69886	0.69886	\$1,312,656.23	\$1,201,610.29	\$1,201,610.29

Tax Computation Report McDonough County

Taxing District TC11 - MACOMB CITY TWP CORPORATE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	539,723	539,723	EZ Value Abated	0
Residential	109,204,001	108,979,308	EZ Tax Abated	\$0.00
Commercial	63,526,447	60,727,492	New Property	1,903,086
Industrial	13,786,508	13,786,508	Annexation EAV	65,120
Mineral	0	0	Disconnection EAV	0
State Railroad	771,530	771,530	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	187,828,209	184,804,561	Aggregate Ext. Base	147,096
Total + Overlap	187,828,209	184,804,561	TIF Increment	3,023,648

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	148,571	0.25000	0.080394	0.08040	\$148,582.87	0.08040	0.08040	\$151,013.88	\$148,582.87	\$148,582.87
Totals (Capped)	148,571		0.080394	0.08040	\$148,582.87	0.08040	0.08040	\$151,013.88	\$148,582.87	\$148,582.87
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	148,571		0.080394	0.08040	\$148,582.87	0.08040	0.08040	\$151,013.88	\$148,582.87	\$148,582.87

Tax Computation Report McDonough County

Taxing District TR01 - BETHEL TWP ROAD & BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,656,706	5,656,706	EZ Value Abated	0
Residential	1,702,381	1,702,381	EZ Tax Abated	\$0.00
Commercial	177,829	177,829	New Property	337,985
Industrial	8,985	8,985	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,839	8,839	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,554,740	7,554,740	Aggregate Ext. Base	40,154
Total + Overlap	7,554,740	7,554,740	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	19,200	0.94000	0.254145	0.25415	\$19,200.37	0.25415	0.25415	\$19,200.37	\$19,200.37	\$19,200.37
008 BRIDGES	1,500	0.25000	0.019855	0.01986	\$1,500.37	0.01986	0.01986	\$1,500.37	\$1,500.37	\$1,500.37
009 PERMNT RD(GRAVL/ROCK)	18,659	0.25000	0.246984	0.24699	\$18,659.45	0.24699	0.24699	\$18,659.45	\$18,659.45	\$18,659.45
010 EQUIP & BLDG	2,000	0.10000	0.026473	0.02648	\$2,000.50	0.02648	0.02648	\$2,000.50	\$2,000.50	\$2,000.50
Totals (Capped)	41,359		0.547457	0.54748	\$41,360.69	0.54748	0.54748	\$41,360.69	\$41,360.69	\$41,360.69
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	41,359		0.547457	0.54748	\$41,360.69	0.54748	0.54748	\$41,360.69	\$41,360.69	\$41,360.69

Tax Computation Report McDonough County

Taxing District TR02 - BLANDINSVILLE TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,156,563	10,156,563	EZ Value Abated	0	Municipality
Residential	4,960,611	4,960,611	EZ Tax Abated	\$0.00	
Commercial	890,741	890,741	New Property	88,197	Amount Extended
Industrial	0	0	Annexation EAV	0	VCBL - VILLAGE OF BLANDINSVIL/007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	7,567	7,567	Recovered TIF EAV	0	\$11,774.51
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	16,015,482	16,015,482	Aggregate Ext. Base	122,466	
Total + Overlap	16,015,482	16,015,482	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	77,200	0.94000	0.482034	0.48204	\$77,201.03	0.48204	0.48204	\$77,201.03	\$77,201.03	\$77,201.03
008 BRIDGES	4,500	0.25000	0.028098	0.02810	\$4,500.35	0.02810	0.02810	\$4,500.35	\$4,500.35	\$4,500.35
009 PERMNT RD(GRAVL/ROCK)	20,150	0.25000	0.125816	0.12582	\$20,150.68	0.12582	0.12582	\$20,150.68	\$20,150.68	\$20,150.68
010 EQUIP & BLDG	7,840	0.10000	0.048953	0.04896	\$7,841.18	0.04896	0.04896	\$7,841.18	\$7,841.18	\$7,841.18
027 AUDIT	615	0.00500	0.003840	0.00385	\$616.60	0.00385	0.00385	\$616.60	\$616.60	\$616.60
035 LIABILITY INS	8,965	0.00000	0.055977	0.05598	\$8,965.47	0.05598	0.05598	\$8,965.47	\$8,965.47	\$8,965.47
047 SOCIAL SECURITY	3,385	0.00000	0.021136	0.02114	\$3,385.67	0.02114	0.02114	\$3,385.67	\$3,385.67	\$3,385.67
Totals (Capped)	122,655		0.765854	0.76589	\$122,660.98	0.76589	0.76589	\$122,660.98	\$122,660.98	\$122,660.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	122,655		0.765854	0.76589	\$122,660.98	0.76589	0.76589	\$122,660.98	\$122,660.98	\$122,660.98

Tax Computation Report McDonough County

Taxing District TR03 - BUSHNELL TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	4,550,084	4,542,207	EZ Value Abated	1,163,732	Municipality
Residential	14,345,548	14,330,174	EZ Tax Abated	\$3,643.42	
Commercial	4,430,191	3,350,292	New Property	480,505	Amount Extended
Industrial	1,131,097	1,070,515	Annexation EAV	0	VVCBU - CITY OF BUSHNELL SPEC 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,000,211	1,000,211	Recovered TIF EAV	0	\$5,700.66
Local Railroad	0	0	Recovered EZ EAV	37,086	
County Total	25,457,131	24,293,399	Aggregate Ext. Base	73,846	
Total + Overlap	25,457,131	24,293,399	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	16,500	0.94000	0.067920	0.06792	\$16,500.08	0.06142	0.06142	\$15,635.77	\$14,921.01	\$14,921.01
008 BRIDGES	650	0.25000	0.002676	0.00268	\$651.06	0.00243	0.00243	\$618.61	\$590.33	\$590.33
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$60,733.50	0.22613	0.22613	\$57,566.21	\$54,934.66	\$54,934.66
010 EQUIP & BLDG	4,200	0.10000	0.017289	0.01729	\$4,200.33	0.01564	0.01564	\$3,981.50	\$3,799.49	\$3,799.49
035 LIABILITY INS	2,000	0.00000	0.008233	0.00824	\$2,001.78	0.00746	0.00746	\$1,899.10	\$1,812.29	\$1,812.29
Totals (Capped)	23,350		0.346118	0.34613	\$84,086.75	0.31308	0.31308	\$79,701.19	\$76,057.78	\$76,057.78
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	23,350		0.346118	0.34613	\$84,086.75	0.31308	0.31308	\$79,701.19	\$76,057.78	\$76,057.78

Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,984,503	5,984,503	EZ Value Abated	0
Residential	9,329,016	9,329,016	EZ Tax Abated	\$0.00
Commercial	1,303,631	1,303,631	New Property	161,090
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	272,506	272,506	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,889,656	16,889,656	Aggregate Ext. Base	83,698
Total + Overlap	16,889,656	16,889,656	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	38,100	0.94000	0.225582	0.22559	\$38,101.37	0.21132	0.21132	\$35,691.22	\$35,691.22	\$35,691.22
008 BRIDGES	7,000	0.25000	0.041446	0.04145	\$7,000.76	0.03883	0.03883	\$6,558.25	\$6,558.25	\$6,558.25
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$42,224.14	0.23420	0.23420	\$39,555.57	\$39,555.57	\$39,555.57
010 EQUIP & BLDG	3,600	0.10000	0.021315	0.02132	\$3,600.87	0.01998	0.01998	\$3,374.55	\$3,374.55	\$3,374.55
Totals (Capped)	48,700		0.538343	0.53836	\$90,927.14	0.50433	0.50433	\$85,179.59	\$85,179.59	\$85,179.59
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	48,700		0.538343	0.53836	\$90,927.14	0.50433	0.50433	\$85,179.59	\$85,179.59	\$85,179.59

Tax Computation Report McDonough County

Taxing District TR05 - COLC-TENN ROAD DIST 1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 IMRF RETIREMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD & BRIDGE	0	0.94000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
008 BRIDGES	0	0.25000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
010 EQUIP & BLDG	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Tax Computation Report McDonough County

Taxing District TR06 - ELDORADO TWP ROAD & BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,084,105	8,084,105	EZ Value Abated	0
Residential	641,747	641,747	EZ Tax Abated	\$0.00
Commercial	10,639	10,639	New Property	29,500
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,736,491	8,736,491	Aggregate Ext. Base	37,948
Total + Overlap	8,736,491	8,736,491	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	18,090	0.94000	0.207063	0.20707	\$18,090.65	0.20707	0.20707	\$18,090.65	\$18,090.65	\$18,090.65
008 BRIDGES	1,899	0.25000	0.021736	0.02174	\$1,899.31	0.02174	0.02174	\$1,899.31	\$1,899.31	\$1,899.31
009 PERMNT RD(GRAVL/ROCK)	9,328	0.25000	0.106771	0.10678	\$9,328.83	0.10678	0.10678	\$9,328.83	\$9,328.83	\$9,328.83
010 EQUIP & BLDG	2,516	0.10000	0.028799	0.02880	\$2,516.11	0.02880	0.02880	\$2,516.11	\$2,516.11	\$2,516.11
035 LIABILITY INS	6,147	0.00000	0.070360	0.07036	\$6,147.00	0.07036	0.07036	\$6,147.00	\$6,147.00	\$6,147.00
Totals (Capped)	37,980		0.434729	0.43475	\$37,981.90	0.43475	0.43475	\$37,981.90	\$37,981.90	\$37,981.90
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	37,980		0.434729	0.43475	\$37,981.90	0.43475	0.43475	\$37,981.90	\$37,981.90	\$37,981.90

Tax Computation Report McDonough County

Taxing District TR07 - EMMET TWP ROAD & BRIDGE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,905,153	6,905,153	EZ Value Abated	0
Residential	17,230,752	17,230,752	EZ Tax Abated	\$0.00
Commercial	176,388	176,388	New Property	120,419
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,312,293	24,312,293	Aggregate Ext. Base	165,159
Total + Overlap	24,312,293	24,312,293	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	101,002	0.94000	0.415436	0.41544	\$101,002.99	0.40899	0.40899	\$99,434.85	\$99,434.85	\$99,434.85
008 BRIDGES	3,900	0.25000	0.016041	0.01605	\$3,902.12	0.01581	0.01581	\$3,843.77	\$3,843.77	\$3,843.77
009 PERMNT RD(GRAVL/ROCK)	61,350	0.25000	0.252342	0.25000	\$60,780.73	0.24613	0.24613	\$59,839.85	\$59,839.85	\$59,839.85
010 EQUIP & BLDG	4,256	0.10000	0.017506	0.01751	\$4,257.08	0.01724	0.01724	\$4,191.44	\$4,191.44	\$4,191.44
Totals (Capped)	170,508		0.701325	0.69900	\$169,942.92	0.68817	0.68817	\$167,309.91	\$167,309.91	\$167,309.91
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	170,508		0.701325	0.69900	\$169,942.92	0.68817	0.68817	\$167,309.91	\$167,309.91	\$167,309.91

Tax Computation Report McDonough County

Taxing District TR08 - HIRE TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,251,142	10,251,142	EZ Value Abated	0	Municipality
Residential	974,384	974,384	EZ Tax Abated	\$0.00	
Commercial	98,366	98,366	New Property	76,323	Amount Extended
Industrial	0	0	Annexation EAV	0	VCBL - VILLAGE OF BLANDINSVIL/007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$450.95
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	11,323,892	11,323,892	Aggregate Ext. Base	71,825	
Total + Overlap	11,323,892	11,323,892	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	46,800	0.94000	0.413286	0.41329	\$46,800.51	0.41329	0.41329	\$46,800.51	\$46,800.51	\$46,800.51
008 BRIDGES	4,730	0.25000	0.041770	0.04178	\$4,731.12	0.04178	0.04178	\$4,731.12	\$4,731.12	\$4,731.12
009 PERMNT RD(GRAVL/ROCK)	17,200	0.25000	0.151891	0.15190	\$17,200.99	0.15190	0.15190	\$17,200.99	\$17,200.99	\$17,200.99
010 EQUIP & BLDG	4,010	0.10000	0.035412	0.03542	\$4,010.92	0.03542	0.03542	\$4,010.92	\$4,010.92	\$4,010.92
Totals (Capped)	72,740		0.642359	0.64239	\$72,743.54	0.64239	0.64239	\$72,743.54	\$72,743.54	\$72,743.54
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	72,740		0.642359	0.64239	\$72,743.54	0.64239	0.64239	\$72,743.54	\$72,743.54	\$72,743.54

Tax Computation Report McDonough County

Taxing District TR09 - INDUSTRY TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	8,667,357	8,667,357	EZ Value Abated	0	Municipality
Residential	3,519,282	3,519,282	EZ Tax Abated	\$0.00	
Commercial	366,026	366,026	New Property	25,200	Amount Extended
Industrial	4,982	4,982	Annexation EAV	0	VCIN - VILLAGE OF INDUSTRY
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$2,013.63
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	12,557,647	12,557,647	Aggregate Ext. Base	60,352	
Total + Overlap	12,557,647	12,557,647	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	17,800	0.94000	0.141746	0.14175	\$17,800.46	0.14175	0.14175	\$17,800.46	\$17,800.46	\$17,800.46
008 BRIDGES	3,400	0.25000	0.027075	0.02708	\$3,400.61	0.02708	0.02708	\$3,400.61	\$3,400.61	\$3,400.61
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$31,394.12	0.25000	0.25000	\$31,394.12	\$31,394.12	\$31,394.12
035 LIABILITY INS	7,400	0.00000	0.058928	0.05893	\$7,400.22	0.05893	0.05893	\$7,400.22	\$7,400.22	\$7,400.22
Totals (Capped)	28,600		0.477749	0.47776	\$59,995.41	0.47776	0.47776	\$59,995.41	\$59,995.41	\$59,995.41
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	28,600		0.477749	0.47776	\$59,995.41	0.47776	0.47776	\$59,995.41	\$59,995.41	\$59,995.41

Tax Computation Report McDonough County

Taxing District TR10 - LAMOINE TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	5,525,712	5,525,712	EZ Value Abated	0	Municipality Fund Amount Extended
Residential	1,072,743	1,072,743	EZ Tax Abated	\$0.00	
Commercial	46,407	46,407	New Property	253,371	VCPL - VILLAGE OF PLYMOUTH 007 \$52.19
Industrial	3,937	3,937	Annexation EAV	0	Total \$52.19
Mineral	0	0	Disconnection EAV	0	
State Railroad	511,705	511,705	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	7,160,504	7,160,504	Aggregate Ext. Base	37,021	
Total + Overlap	7,160,504	7,160,504	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	34,234	0.94000	0.478095	0.47810	\$34,234.37	0.47580	0.47580	\$34,069.68	\$34,069.68	\$34,069.68
008 BRIDGES	2,682	0.25000	0.037456	0.03746	\$2,682.32	0.03729	0.03729	\$2,670.15	\$2,670.15	\$2,670.15
010 EQUIP & BLDG	1,955	0.10000	0.027303	0.02731	\$1,955.53	0.02718	0.02718	\$1,946.22	\$1,946.22	\$1,946.22
Totals (Capped)	38,871		0.542854	0.54287	\$38,872.22	0.54027	0.54027	\$38,686.05	\$38,686.05	\$38,686.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	38,871		0.542854	0.54287	\$38,872.22	0.54027	0.54027	\$38,686.05	\$38,686.05	\$38,686.05

Tax Computation Report McDonough County

Taxing District TR13 - MOUND TWP ROAD & BRIDGE			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	10,980,390	10,980,390	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCBA - VILLAGE OF BARDOLPH</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$173.29</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$173.29</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCBA - VILLAGE OF BARDOLPH	007	\$173.29	Total		\$173.29
Municipality	Fund	Amount Extended												
VCBA - VILLAGE OF BARDOLPH	007	\$173.29												
Total		\$173.29												
Residential	1,498,818	1,498,818	EZ Tax Abated	\$0.00										
Commercial	11,435	11,435	New Property	18,863										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	1,075,152	1,075,152	Recovered TIF EAV	0										
Local Railroad	32,671	32,671	Recovered EZ EAV	0										
County Total	13,598,466	13,598,466	Aggregate Ext. Base	66,729										
Total + Overlap	13,598,466	13,598,466	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	32,000	0.94000	0.235321	0.23533	\$32,001.27	0.20692	0.20692	\$28,137.95	\$28,137.95	\$28,137.95
008 BRIDGES	4,000	0.25000	0.029415	0.02942	\$4,000.67	0.02587	0.02587	\$3,517.92	\$3,517.92	\$3,517.92
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$33,996.17	0.21984	0.21984	\$29,894.87	\$29,894.87	\$29,894.87
010 EQUIP & BLDG	2,600	0.10000	0.019120	0.01912	\$2,600.03	0.01682	0.01682	\$2,287.26	\$2,287.26	\$2,287.26
035 LIABILITY INS	4,000	0.00000	0.029415	0.02942	\$4,000.67	0.02587	0.02587	\$3,517.92	\$3,517.92	\$3,517.92
Totals (Capped)	42,600		0.563271	0.56329	\$76,598.81	0.49532	0.49532	\$67,355.92	\$67,355.92	\$67,355.92
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	42,600		0.563271	0.56329	\$76,598.81	0.49532	0.49532	\$67,355.92	\$67,355.92	\$67,355.92

Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,565,938	15,565,938	EZ Value Abated	0
Residential	2,044,335	2,044,335	EZ Tax Abated	\$0.00
Commercial	259,764	259,764	New Property	54,869
Industrial	1,713	1,713	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	814,489	814,489	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,686,239	18,686,239	Aggregate Ext. Base	96,709
Total + Overlap	18,686,239	18,686,239	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	50,865	0.94000	0.272206	0.27221	\$50,865.81	0.25141	0.25141	\$46,979.07	\$46,979.07	\$46,979.07
008 BRIDGES	4,640	0.25000	0.024831	0.02484	\$4,641.66	0.02295	0.02295	\$4,288.49	\$4,288.49	\$4,288.49
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$46,715.60	0.23091	0.23091	\$43,148.39	\$43,148.39	\$43,148.39
010 EQUIP & BLDG	3,630	0.10000	0.019426	0.01943	\$3,630.74	0.01795	0.01795	\$3,354.18	\$3,354.18	\$3,354.18
Totals (Capped)	59,135		0.566463	0.56648	\$105,853.81	0.52322	0.52322	\$97,770.13	\$97,770.13	\$97,770.13
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	59,135		0.566463	0.56648	\$105,853.81	0.52322	0.52322	\$97,770.13	\$97,770.13	\$97,770.13

Tax Computation Report McDonough County

Taxing District TR15 - PRAIRIE CITY TWP ROAD & BRIDGE			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	5,624,720	5,624,720	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCPC - VILLAGE OF PRAIRIE CITY</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$417.16</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$417.16</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCPC - VILLAGE OF PRAIRIE CITY	007	\$417.16	Total		\$417.16
Municipality	Fund	Amount Extended												
VCPC - VILLAGE OF PRAIRIE CITY	007	\$417.16												
Total		\$417.16												
Residential	1,663,995	1,663,995	EZ Tax Abated	\$0.00										
Commercial	295,012	295,012	New Property	2,865										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	346,183	346,183	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	7,929,910	7,929,910	Aggregate Ext. Base	27,554										
Total + Overlap	7,929,910	7,929,910	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	5,050	0.94000	0.063683	0.06369	\$5,050.56	0.05553	0.05553	\$4,403.48	\$4,403.48	\$4,403.48
008 BRIDGES	2,000	0.25000	0.025221	0.02523	\$2,000.72	0.02201	0.02201	\$1,745.37	\$1,745.37	\$1,745.37
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$19,824.78	0.21808	0.21808	\$17,293.55	\$17,293.55	\$17,293.55
010 EQUIP & BLDG	1,700	0.10000	0.021438	0.02144	\$1,700.17	0.01871	0.01871	\$1,483.69	\$1,483.69	\$1,483.69
035 LIABILITY INS	2,275	0.00000	0.028689	0.02869	\$2,275.09	0.02503	0.02503	\$1,984.86	\$1,984.86	\$1,984.86
047 SOCIAL SECURITY	1,000	0.00000	0.012611	0.01262	\$1,000.75	0.01101	0.01101	\$873.08	\$873.08	\$873.08
Totals (Capped)	12,025		0.401642	0.40167	\$31,852.07	0.35037	0.35037	\$27,784.03	\$27,784.03	\$27,784.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,025		0.401642	0.40167	\$31,852.07	0.35037	0.35037	\$27,784.03	\$27,784.03	\$27,784.03

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Taxing District TR16 - SCIOTA TWP ROAD & BRIDGE			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	12,181,035	12,181,035	EZ Value Abated	0	Municipality	
Residential	3,118,741	3,118,741	EZ Tax Abated	\$0.00		Fund
Commercial	776,223	776,223	New Property	59,486	Amount Extended	
Industrial	0	0	Annexation EAV	0	VCGH - VILLAGE OF GOOD HOPE 007	\$1,548.65
Mineral	0	0	Disconnection EAV	0	VCSC - VILLAGE OF SCIOTA 007	\$620.31
State Railroad	8,104	8,104	Recovered TIF EAV	0	Total	\$2,168.96
Local Railroad	20,456	20,456	Recovered EZ EAV	0		
County Total	16,104,559	16,104,559	Aggregate Ext. Base	73,115		
Total + Overlap	16,104,559	16,104,559	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	31,000	0.94000	0.192492	0.19250	\$31,001.28	0.16957	0.16957	\$27,308.50	\$27,308.50	\$27,308.50
008 BRIDGES	4,700	0.25000	0.029184	0.02919	\$4,700.92	0.02572	0.02572	\$4,142.09	\$4,142.09	\$4,142.09
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$40,261.40	0.22025	0.22025	\$35,470.29	\$35,470.29	\$35,470.29
010 EQUIP & BLDG	3,500	0.10000	0.021733	0.02174	\$3,501.13	0.01916	0.01916	\$3,085.63	\$3,085.63	\$3,085.63
035 LIABILITY INS	4,500	0.00000	0.027942	0.02795	\$4,501.22	0.02463	0.02463	\$3,966.55	\$3,966.55	\$3,966.55
Totals (Capped)	43,700		0.521351	0.52138	\$83,965.95	0.45933	0.45933	\$73,973.06	\$73,973.06	\$73,973.06
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	43,700		0.521351	0.52138	\$83,965.95	0.45933	0.45933	\$73,973.06	\$73,973.06	\$73,973.06

Tax Computation Report McDonough County

Taxing District TR17 - SCOTLAND TWP ROAD & BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,451,069	10,451,069	EZ Value Abated	0
Residential	5,218,655	5,218,655	EZ Tax Abated	\$0.00
Commercial	233,052	233,052	New Property	235,076
Industrial	1,868	1,868	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,904,644	15,904,644	Aggregate Ext. Base	94,896
Total + Overlap	15,904,644	15,904,644	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	52,000	0.94000	0.326949	0.32695	\$52,000.23	0.31377	0.31377	\$49,904.00	\$49,904.00	\$49,904.00
008 BRIDGES	5,000	0.25000	0.031437	0.03144	\$5,000.42	0.03018	0.03018	\$4,800.02	\$4,800.02	\$4,800.02
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$39,761.61	0.23994	0.23994	\$38,161.60	\$38,161.60	\$38,161.60
010 EQUIP & BLDG	4,400	0.10000	0.027665	0.02767	\$4,400.81	0.02656	0.02656	\$4,224.27	\$4,224.27	\$4,224.27
Totals (Capped)	61,400		0.636051	0.63606	\$101,163.07	0.61045	0.61045	\$97,089.89	\$97,089.89	\$97,089.89
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	61,400		0.636051	0.63606	\$101,163.07	0.61045	0.61045	\$97,089.89	\$97,089.89	\$97,089.89

Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 IMRF RETIREMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD & BRIDGE	0	0.94000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
008 BRIDGES	0	0.25000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
010 EQUIP & BLDG	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Tax Computation Report McDonough County

Taxing District TR19 - WALNUT GRV TWP ROAD & BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,837,465	9,837,465	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	3,140,270	3,140,270	EZ Tax Abated	\$0.00	VCGH - VILLAGE OF GOOD HOPE 007		
Commercial	1,318,098	1,318,098	New Property	111,267	Total		
Industrial	0	0	Annexation EAV	0	\$1,141.29		
Mineral	0	0	Disconnection EAV	0			
State Railroad	6,996	6,996	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	14,302,829	14,302,829	Aggregate Ext. Base	70,193			
Total + Overlap	14,302,829	14,302,829	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	30,000	0.94000	0.209749	0.20975	\$30,000.18	0.18965	0.18965	\$27,125.32	\$27,125.32	\$27,125.32
008 BRIDGES	4,600	0.25000	0.032162	0.03217	\$4,601.22	0.02909	0.02909	\$4,160.69	\$4,160.69	\$4,160.69
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$35,757.07	0.22606	0.22606	\$32,332.98	\$32,332.98	\$32,332.98
010 EQUIP & BLDG	3,200	0.10000	0.022373	0.02238	\$3,200.97	0.02024	0.02024	\$2,894.89	\$2,894.89	\$2,894.89
035 TORT IMMUNITY LIABILITY II	3,000	0.00000	0.020975	0.02098	\$3,000.73	0.01898	0.01898	\$2,714.68	\$2,714.68	\$2,714.68
047 SOCIAL SECURITY	2,300	0.00000	0.016081	0.01609	\$2,301.33	0.01455	0.01455	\$2,081.06	\$2,081.06	\$2,081.06
Totals (Capped)	43,100		0.551340	0.55137	\$78,861.50	0.49857	0.49857	\$71,309.62	\$71,309.62	\$71,309.62
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	43,100		0.551340	0.55137	\$78,861.50	0.49857	0.49857	\$71,309.62	\$71,309.62	\$71,309.62

Tax Computation Report McDonough County

Taxing District TRCT - COL-TEN ROAD DIST 1			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	7,427,572	7,420,023	EZ Value Abated	800	Municipality	
Residential	12,106,707	11,914,709	EZ Tax Abated	\$7.13		Fund
Commercial	1,701,337	1,332,367	New Property	498,848	Amount Extended	
Industrial	279,406	279,406	Annexation EAV	0	VCCO - CITY OF COLCHESTER SF007	\$22,141.06
Mineral	0	0	Disconnection EAV	0	VCTE - VILLAGE OF TENNESSEE 007	\$1,923.89
State Railroad	1,096,078	1,096,078	Recovered TIF EAV	214,556	Total	\$24,064.95
Local Railroad	35,292	35,292	Recovered EZ EAV	5,966		
County Total	22,646,392	22,077,875	Aggregate Ext. Base	191,367		
Total + Overlap	22,646,392	22,077,875	TIF Increment	567,717		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	8,053	0.00000	0.036475	0.03648	\$8,054.01	0.03648	0.03648	\$8,261.40	\$8,054.01	\$8,054.01
007 ROAD AND BRIDGE	114,740	0.94000	0.519706	0.51971	\$114,740.92	0.51971	0.51971	\$117,695.56	\$114,740.92	\$114,740.92
008 BRIDGE CONST W/ COUNTY	8,633	0.25000	0.039103	0.03911	\$8,634.66	0.03911	0.03911	\$8,857.00	\$8,634.66	\$8,634.66
009 PERMANENT ROAD	29,594	0.25000	0.134044	0.13405	\$29,595.39	0.13405	0.13405	\$30,357.49	\$29,595.39	\$29,595.39
010 EQUIPMENT AND BUILDING	18,582	0.10000	0.084166	0.08417	\$18,582.95	0.08417	0.08417	\$19,061.47	\$18,582.95	\$18,582.95
027 AUDIT	864	0.00500	0.003913	0.00392	\$865.45	0.00392	0.00392	\$887.74	\$865.45	\$865.45
035 TORT JUDGMENTS, LIABILIT	8,291	0.00000	0.037553	0.03756	\$8,292.45	0.03756	0.03756	\$8,505.98	\$8,292.45	\$8,292.45
047 SOCIAL SECURITY	8,061	0.00000	0.036512	0.03652	\$8,062.84	0.03652	0.03652	\$8,270.46	\$8,062.84	\$8,062.84
Totals (Capped)	196,818		0.891472	0.89152	\$196,828.67	0.89152	0.89152	\$201,897.10	\$196,828.67	\$196,828.67
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	196,818		0.891472	0.89152	\$196,828.67	0.89152	0.89152	\$201,897.10	\$196,828.67	\$196,828.67

Tax Computation Report McDonough County

Taxing District TT01 - BETHEL TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,656,706	5,656,706	EZ Value Abated	0
Residential	1,702,381	1,702,381	EZ Tax Abated	\$0.00
Commercial	177,829	177,829	New Property	337,985
Industrial	8,985	8,985	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,839	8,839	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,554,740	7,554,740	Aggregate Ext. Base	48,176
Total + Overlap	7,554,740	7,554,740	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,905	0.65000	0.435554	0.43556	\$32,905.43	0.43556	0.43556	\$32,905.43	\$32,905.43	\$32,905.43
027 AUDIT	562	0.00500	0.007439	0.00500	\$377.74	0.00500	0.00500	\$377.74	\$377.74	\$377.74
035 LIABILITY INS	8,886	0.00000	0.117622	0.11763	\$8,886.64	0.11763	0.11763	\$8,886.64	\$8,886.64	\$8,886.64
047 SOCIAL SECURITY	7,025	0.00000	0.092988	0.09299	\$7,025.15	0.09299	0.09299	\$7,025.15	\$7,025.15	\$7,025.15
054 GENERAL ASSISTANCE	243	0.00000	0.003217	0.00322	\$243.26	0.00322	0.00322	\$243.26	\$243.26	\$243.26
Totals (Capped)	49,621		0.656820	0.65440	\$49,438.22	0.65440	0.65440	\$49,438.22	\$49,438.22	\$49,438.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	49,621		0.656820	0.65440	\$49,438.22	0.65440	0.65440	\$49,438.22	\$49,438.22	\$49,438.22

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Taxing District TT02 - BLANDINSVILLE TWP TAX

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,156,563	10,156,563	EZ Value Abated	0
Residential	4,960,611	4,960,611	EZ Tax Abated	\$0.00
Commercial	890,741	890,741	New Property	88,197
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,567	7,567	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,015,482	16,015,482	Aggregate Ext. Base	93,029
Total + Overlap	16,015,482	16,015,482	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	55,875	0.65000	0.348881	0.34889	\$55,876.42	0.34889	0.34889	\$55,876.42	\$55,876.42	\$55,876.42
017 CEMETERY	22,150	0.20000	0.138304	0.13831	\$22,151.01	0.13831	0.13831	\$22,151.01	\$22,151.01	\$22,151.01
027 AUDIT	690	0.00500	0.004308	0.00431	\$690.27	0.00431	0.00431	\$690.27	\$690.27	\$690.27
035 LIABILITY INS	5,585	0.00000	0.034873	0.03488	\$5,586.20	0.03488	0.03488	\$5,586.20	\$5,586.20	\$5,586.20
047 SOCIAL SECURITY	3,385	0.00000	0.021136	0.02114	\$3,385.67	0.02114	0.02114	\$3,385.67	\$3,385.67	\$3,385.67
054 GENERAL ASSISTANCE	5,540	0.00000	0.034592	0.03460	\$5,541.36	0.03460	0.03460	\$5,541.36	\$5,541.36	\$5,541.36
Totals (Capped)		93,225	0.582094	0.58213	\$93,230.93	0.58213	0.58213	\$93,230.93	\$93,230.93	\$93,230.93
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		93,225	0.582094	0.58213	\$93,230.93	0.58213	0.58213	\$93,230.93	\$93,230.93	\$93,230.93

Tax Computation Report McDonough County

Taxing District TT03 - BUSHNELL TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,550,084	4,542,207	EZ Value Abated	1,163,732
Residential	14,345,548	14,330,174	EZ Tax Abated	\$2,854.08
Commercial	4,430,191	3,350,292	New Property	480,505
Industrial	1,131,097	1,070,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,000,211	1,000,211	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	37,086
County Total	25,457,131	24,293,399	Aggregate Ext. Base	57,848
Total + Overlap	25,457,131	24,293,399	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,000	0.45000	0.131723	0.13173	\$32,001.69	0.12496	0.12496	\$31,811.23	\$30,357.03	\$30,357.03
017 CEMETERY	25,000	0.20000	0.102909	0.10291	\$25,000.34	0.09763	0.09763	\$24,853.80	\$23,717.65	\$23,717.65
054 GENERAL ASSISTANCE	5,800	0.00000	0.023875	0.02388	\$5,801.26	0.02266	0.02266	\$5,768.59	\$5,504.88	\$5,504.88
Totals (Capped)	62,800		0.258507	0.25852	\$62,803.29	0.24525	0.24525	\$62,433.62	\$59,579.56	\$59,579.56
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	62,800		0.258507	0.25852	\$62,803.29	0.24525	0.24525	\$62,433.62	\$59,579.56	\$59,579.56

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Taxing District TT04 - CHALMERS TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,984,503	5,984,503	EZ Value Abated	0
Residential	9,329,016	9,329,016	EZ Tax Abated	\$0.00
Commercial	1,303,631	1,303,631	New Property	161,090
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	272,506	272,506	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,889,656	16,889,656	Aggregate Ext. Base	67,051
Total + Overlap	16,889,656	16,889,656	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	63,100	0.45000	0.373602	0.37361	\$63,101.44	0.36210	0.36210	\$61,157.44	\$61,157.44	\$61,157.44
035 LIABILITY INS	3,500	0.00000	0.020723	0.02073	\$3,501.23	0.02010	0.02010	\$3,394.82	\$3,394.82	\$3,394.82
047 SOCIAL SECURITY	3,300	0.00000	0.019539	0.01954	\$3,300.24	0.01894	0.01894	\$3,198.90	\$3,198.90	\$3,198.90
054 GENERAL ASSISTANCE	500	0.00000	0.002960	0.00297	\$501.62	0.00288	0.00288	\$486.42	\$486.42	\$486.42
Totals (Capped)	70,400		0.416824	0.41685	\$70,404.53	0.40402	0.40402	\$68,237.58	\$68,237.58	\$68,237.58
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	70,400		0.416824	0.41685	\$70,404.53	0.40402	0.40402	\$68,237.58	\$68,237.58	\$68,237.58

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Taxing District TT05 - COLCHESTER TWP TAX

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,164,029	3,156,480	EZ Value Abated	800
Residential	10,968,802	10,776,804	EZ Tax Abated	\$3.00
Commercial	1,611,781	1,242,811	New Property	194,291
Industrial	279,406	279,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	581,345	581,345	Recovered TIF EAV	214,556
Local Railroad	16,912	16,912	Recovered EZ EAV	5,966
County Total	16,622,275	16,053,758	Aggregate Ext. Base	58,709
Total + Overlap	16,622,275	16,053,758	TIF Increment	567,717

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	16,956	0.45000	0.105620	0.10563	\$16,957.58	0.10563	0.10563	\$17,558.11	\$16,957.58	\$16,957.58
017 CEMETERY	31,100	0.00000	0.193724	0.19373	\$31,100.95	0.19373	0.19373	\$32,202.33	\$31,100.95	\$31,100.95
027 AUDIT	638	0.00500	0.003974	0.00398	\$638.94	0.00398	0.00398	\$661.57	\$638.94	\$638.94
035 LIABILITY INS	5,506	0.00000	0.034297	0.03430	\$5,506.44	0.03430	0.03430	\$5,701.44	\$5,506.44	\$5,506.44
047 SOCIAL SECURITY	1,276	0.00000	0.007948	0.00795	\$1,276.27	0.00795	0.00795	\$1,321.47	\$1,276.27	\$1,276.27
054 GENERAL ASSISTANCE	4,705	0.00000	0.029308	0.02931	\$4,705.36	0.02931	0.02931	\$4,871.99	\$4,705.36	\$4,705.36
Totals (Capped)	60,181		0.374871	0.37490	\$60,185.54	0.37490	0.37490	\$62,316.91	\$60,185.54	\$60,185.54
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	60,181		0.374871	0.37490	\$60,185.54	0.37490	0.37490	\$62,316.91	\$60,185.54	\$60,185.54

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Taxing District TT06 - ELDORADO TWP TAX

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,084,105	8,084,105	EZ Value Abated	0
Residential	641,747	641,747	EZ Tax Abated	\$0.00
Commercial	10,639	10,639	New Property	29,500
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,736,491	8,736,491	Aggregate Ext. Base	34,069
Total + Overlap	8,736,491	8,736,491	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,443	0.65000	0.291227	0.29123	\$25,443.28	0.28093	0.28093	\$24,543.42	\$24,543.42	\$24,543.42
027 AUDIT	286	0.00500	0.003274	0.00328	\$286.56	0.00317	0.00317	\$276.95	\$276.95	\$276.95
035 LIABILITY INS	4,579	0.00000	0.052412	0.05242	\$4,579.67	0.05057	0.05057	\$4,418.04	\$4,418.04	\$4,418.04
047 SOCIAL SECURITY	3,567	0.00000	0.040829	0.04083	\$3,567.11	0.03939	0.03939	\$3,441.30	\$3,441.30	\$3,441.30
054 GENERAL ASSISTANCE	1,842	0.00000	0.021084	0.02109	\$1,842.53	0.02035	0.02035	\$1,777.88	\$1,777.88	\$1,777.88
Totals (Capped)	35,717		0.408826	0.40885	\$35,719.15	0.39441	0.39441	\$34,457.59	\$34,457.59	\$34,457.59
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	35,717		0.408826	0.40885	\$35,719.15	0.39441	0.39441	\$34,457.59	\$34,457.59	\$34,457.59

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Taxing District TT07 - EMMET TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,905,153	6,905,153	EZ Value Abated	0
Residential	17,230,752	17,230,752	EZ Tax Abated	\$0.00
Commercial	176,388	176,388	New Property	120,419
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,312,293	24,312,293	Aggregate Ext. Base	63,061
Total + Overlap	24,312,293	24,312,293	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	62,600	0.45000	0.257483	0.25749	\$62,601.72	0.25748	0.25748	\$62,599.29	\$62,599.29	\$62,599.29
054 GENERAL ASSISTANCE	1,280	0.00000	0.005265	0.00527	\$1,281.26	0.00527	0.00527	\$1,281.26	\$1,281.26	\$1,281.26
Totals (Capped)		63,880	0.262748	0.26276	\$63,882.98	0.26275	0.26275	\$63,880.55	\$63,880.55	\$63,880.55
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		63,880	0.262748	0.26276	\$63,882.98	0.26275	0.26275	\$63,880.55	\$63,880.55	\$63,880.55

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Taxing District TT08 - HIRE TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,251,142	10,251,142	EZ Value Abated	0
Residential	974,384	974,384	EZ Tax Abated	\$0.00
Commercial	98,366	98,366	New Property	76,323
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,323,892	11,323,892	Aggregate Ext. Base	50,404
Total + Overlap	11,323,892	11,323,892	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	40,200	0.65000	0.355002	0.35501	\$40,200.95	0.35501	0.35501	\$40,200.95	\$40,200.95	\$40,200.95
017 CEMETERY	4,680	0.20000	0.041329	0.04133	\$4,680.16	0.04133	0.04133	\$4,680.16	\$4,680.16	\$4,680.16
035 LIABILITY INS	3,690	0.00000	0.032586	0.03259	\$3,690.46	0.03259	0.03259	\$3,690.46	\$3,690.46	\$3,690.46
054 GENERAL ASSISTANCE	2,475	0.00000	0.021856	0.02186	\$2,475.40	0.02186	0.02186	\$2,475.40	\$2,475.40	\$2,475.40
Totals (Capped)	51,045		0.450773	0.45079	\$51,046.97	0.45079	0.45079	\$51,046.97	\$51,046.97	\$51,046.97
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	51,045		0.450773	0.45079	\$51,046.97	0.45079	0.45079	\$51,046.97	\$51,046.97	\$51,046.97

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Taxing District	TT09 - INDUSTRY TWP TAX		Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,667,357	8,667,357	EZ Value Abated	0
Residential	3,519,282	3,519,282	EZ Tax Abated	\$0.00
Commercial	366,026	366,026	New Property	25,200
Industrial	4,982	4,982	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,557,647	12,557,647	Aggregate Ext. Base	51,901
Total + Overlap	12,557,647	12,557,647	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,400	0.65000	0.329680	0.32968	\$41,400.05	0.32643	0.32643	\$40,991.93	\$40,991.93	\$40,991.93
027 AUDIT	462	0.00500	0.003679	0.00368	\$462.12	0.00365	0.00365	\$458.35	\$458.35	\$458.35
035 LIABILITY INS	3,300	0.00000	0.026279	0.02628	\$3,300.15	0.02603	0.02603	\$3,268.76	\$3,268.76	\$3,268.76
047 SOCIAL SECURITY	7,600	0.00000	0.060521	0.06053	\$7,601.14	0.05994	0.05994	\$7,527.05	\$7,527.05	\$7,527.05
054 GENERAL ASSISTANCE	175	0.00000	0.001394	0.00140	\$175.81	0.00139	0.00139	\$174.55	\$174.55	\$174.55
Totals (Capped)	52,937		0.421553	0.42157	\$52,939.27	0.41744	0.41744	\$52,420.64	\$52,420.64	\$52,420.64
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	52,937		0.421553	0.42157	\$52,939.27	0.41744	0.41744	\$52,420.64	\$52,420.64	\$52,420.64

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Taxing District TT10 - LAMOINE TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,525,712	5,525,712	EZ Value Abated	0
Residential	1,072,743	1,072,743	EZ Tax Abated	\$0.00
Commercial	46,407	46,407	New Property	253,371
Industrial	3,937	3,937	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	511,705	511,705	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,160,504	7,160,504	Aggregate Ext. Base	29,061
Total + Overlap	7,160,504	7,160,504	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	23,728	0.65000	0.331373	0.33138	\$23,728.48	0.32978	0.32978	\$23,613.91	\$23,613.91	\$23,613.91
035 LIABILITY INS	6,195	0.00000	0.086516	0.08652	\$6,195.27	0.08611	0.08611	\$6,165.91	\$6,165.91	\$6,165.91
054 GENERAL ASSISTANCE	590	0.00000	0.008240	0.00824	\$590.03	0.00821	0.00821	\$587.88	\$587.88	\$587.88
Totals (Capped)	30,513		0.426129	0.42614	\$30,513.78	0.42410	0.42410	\$30,367.70	\$30,367.70	\$30,367.70
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	30,513		0.426129	0.42614	\$30,513.78	0.42410	0.42410	\$30,367.70	\$30,367.70	\$30,367.70

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Taxing District TT11 - MACOMB CITY TWP SPECIAL USE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	539,723	539,723	EZ Value Abated	13,192,521
Residential	109,204,001	108,872,715	EZ Tax Abated	\$8,199.12
Commercial	63,526,447	58,164,406	New Property	1,903,086
Industrial	13,786,508	3,590,251	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	771,530	771,530	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,448,270
County Total	187,828,209	171,938,625	Aggregate Ext. Base	105,981
Total + Overlap	187,828,209	171,938,625	TIF Increment	2,697,063

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 IMRF	12,000	0.00000	0.006979	0.00698	\$12,001.32	0.00698	0.00698	\$13,110.41	\$12,001.32	\$12,001.32
027 AUDIT	1,950	0.00500	0.001134	0.00114	\$1,960.10	0.00114	0.00114	\$2,141.24	\$1,960.10	\$1,960.10
035 LIABILITY INS	4,000	0.00000	0.002326	0.00233	\$4,006.17	0.00233	0.00233	\$4,376.40	\$4,006.17	\$4,006.17
047 SOCIAL SECURITY	7,000	0.00000	0.004071	0.00408	\$7,015.10	0.00408	0.00408	\$7,663.39	\$7,015.10	\$7,015.10
054 GENERAL ASSISTANCE	81,861	0.00000	0.047611	0.04762	\$81,877.17	0.04762	0.04762	\$89,443.79	\$81,877.17	\$81,877.17
Totals (Capped)	106,811		0.062121	0.06215	\$106,859.86	0.06215	0.06215	\$116,735.23	\$106,859.86	\$106,859.86
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	106,811		0.062121	0.06215	\$106,859.86	0.06215	0.06215	\$116,735.23	\$106,859.86	\$106,859.86

Tax Computation Report McDonough County

Taxing District TT12 - MACOMB TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,831,373	8,831,373	EZ Value Abated	0
Residential	2,100,018	2,100,018	EZ Tax Abated	\$0.00
Commercial	436,385	436,385	New Property	50,360
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	454,176	454,176	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,821,952	11,821,952	Aggregate Ext. Base	45,351
Total + Overlap	11,821,952	11,821,952	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,000	0.65000	0.346812	0.34682	\$41,000.89	0.34055	0.34055	\$40,259.66	\$40,259.66	\$40,259.66
027 AUDIT	450	0.00500	0.003807	0.00381	\$450.42	0.00375	0.00375	\$443.32	\$443.32	\$443.32
047 SOCIAL SECURITY	4,000	0.00000	0.033835	0.03384	\$4,000.55	0.03323	0.03323	\$3,928.43	\$3,928.43	\$3,928.43
054 GENERAL ASSISTANCE	1,300	0.00000	0.010997	0.01100	\$1,300.41	0.01081	0.01081	\$1,277.95	\$1,277.95	\$1,277.95
Totals (Capped)	46,750		0.395451	0.39547	\$46,752.27	0.38834	0.38834	\$45,909.36	\$45,909.36	\$45,909.36
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	46,750		0.395451	0.39547	\$46,752.27	0.38834	0.38834	\$45,909.36	\$45,909.36	\$45,909.36

Tax Computation Report McDonough County

Taxing District TT13 - MOUND TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,980,390	10,980,390	EZ Value Abated	0
Residential	1,498,818	1,498,818	EZ Tax Abated	\$0.00
Commercial	11,435	11,435	New Property	18,863
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,075,152	1,075,152	Recovered TIF EAV	0
Local Railroad	32,671	32,671	Recovered EZ EAV	0
County Total	13,598,466	13,598,466	Aggregate Ext. Base	48,340
Total + Overlap	13,598,466	13,598,466	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,000	0.65000	0.301505	0.30151	\$41,000.73	0.30151	0.30151	\$41,000.73	\$41,000.73	\$41,000.73
017 CEMETERY	6,000	0.20000	0.044123	0.04413	\$6,001.00	0.04413	0.04413	\$6,001.00	\$6,001.00	\$6,001.00
035 LIABILITY INS	1,600	0.00000	0.011766	0.01177	\$1,600.54	0.01177	0.01177	\$1,600.54	\$1,600.54	\$1,600.54
054 GENERAL ASSISTANCE	130	0.00000	0.000956	0.00096	\$130.55	0.00096	0.00096	\$130.55	\$130.55	\$130.55
Totals (Capped)	48,730		0.358350	0.35837	\$48,732.82	0.35837	0.35837	\$48,732.82	\$48,732.82	\$48,732.82
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	48,730		0.358350	0.35837	\$48,732.82	0.35837	0.35837	\$48,732.82	\$48,732.82	\$48,732.82

Tax Computation Report McDonough County

Taxing District TT14 - NEW SALEM TWP TAX

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,565,938	15,565,938	EZ Value Abated	0
Residential	2,044,335	2,044,335	EZ Tax Abated	\$0.00
Commercial	259,764	259,764	New Property	54,869
Industrial	1,713	1,713	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	814,489	814,489	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,686,239	18,686,239	Aggregate Ext. Base	154,639
Total + Overlap	18,686,239	18,686,239	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	122,100	0.65000	0.653422	0.65000	\$121,460.55	0.62854	0.62854	\$117,450.49	\$117,450.49	\$117,450.49
017 CEMETERY	20,000	0.00000	0.107031	0.10704	\$20,001.75	0.10352	0.10352	\$19,343.99	\$19,343.99	\$19,343.99
035 LIABILITY INS	10,000	0.00000	0.053515	0.05352	\$10,000.88	0.05176	0.05176	\$9,672.00	\$9,672.00	\$9,672.00
047 SOCIAL SECURITY	9,000	0.00000	0.048164	0.04817	\$9,001.16	0.04659	0.04659	\$8,705.92	\$8,705.92	\$8,705.92
054 GENERAL ASSISTANCE	1,200	0.00000	0.006422	0.00643	\$1,201.53	0.00622	0.00622	\$1,162.28	\$1,162.28	\$1,162.28
Totals (Capped)	162,300		0.868554	0.86516	\$161,665.87	0.83663	0.83663	\$156,334.68	\$156,334.68	\$156,334.68
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	162,300		0.868554	0.86516	\$161,665.87	0.83663	0.83663	\$156,334.68	\$156,334.68	\$156,334.68

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Taxing District TT15 - PRAIRIE CITY TWP TAX			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	5,624,720	5,624,720	EZ Value Abated	0	
Residential	1,663,995	1,663,995	EZ Tax Abated	\$0.00	
Commercial	295,012	295,012	New Property	2,865	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	346,183	346,183	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	7,929,910	7,929,910	Aggregate Ext. Base	40,292	
Total + Overlap	7,929,910	7,929,910	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	24,650	0.65000	0.310848	0.31085	\$24,650.13	0.31085	0.31085	\$24,650.13	\$24,650.13	\$24,650.13
017 CEMETERY	10,125	0.20000	0.127681	0.12769	\$10,125.70	0.12769	0.12769	\$10,125.70	\$10,125.70	\$10,125.70
027 AUDIT	340	0.00500	0.004288	0.00429	\$340.19	0.00429	0.00429	\$340.19	\$340.19	\$340.19
035 LIABILITY INS	2,625	0.00000	0.033103	0.03311	\$2,625.59	0.03311	0.03311	\$2,625.59	\$2,625.59	\$2,625.59
047 SOCIAL SECURITY	1,865	0.00000	0.023519	0.02352	\$1,865.11	0.02352	0.02352	\$1,865.11	\$1,865.11	\$1,865.11
054 GENERAL ASSISTANCE	685	0.00000	0.008638	0.00864	\$685.14	0.00864	0.00864	\$685.14	\$685.14	\$685.14
Totals (Capped)		40,290	0.508077	0.50810	\$40,291.86	0.50810	0.50810	\$40,291.86	\$40,291.86	\$40,291.86
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		40,290	0.508077	0.50810	\$40,291.86	0.50810	0.50810	\$40,291.86	\$40,291.86	\$40,291.86

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Taxing District TT16 - SCIOTA TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,181,035	12,181,035	EZ Value Abated	0
Residential	3,118,741	3,118,741	EZ Tax Abated	\$0.00
Commercial	776,223	776,223	New Property	59,486
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,104	8,104	Recovered TIF EAV	0
Local Railroad	20,456	20,456	Recovered EZ EAV	0
County Total	16,104,559	16,104,559	Aggregate Ext. Base	43,185
Total + Overlap	16,104,559	16,104,559	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	36,000	0.65000	0.223539	0.22354	\$36,000.13	0.21702	0.21702	\$34,950.11	\$34,950.11	\$34,950.11
035 LIABILITY INS	4,800	0.00000	0.029805	0.02981	\$4,800.77	0.02895	0.02895	\$4,662.27	\$4,662.27	\$4,662.27
054 GENERAL ASSISTANCE	4,200	0.00000	0.026080	0.02608	\$4,200.07	0.02533	0.02533	\$4,079.28	\$4,079.28	\$4,079.28
Totals (Capped)	45,000		0.279424	0.27943	\$45,000.97	0.27130	0.27130	\$43,691.66	\$43,691.66	\$43,691.66
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	45,000		0.279424	0.27943	\$45,000.97	0.27130	0.27130	\$43,691.66	\$43,691.66	\$43,691.66

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Taxing District TT17 - SCOTLAND TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,451,069	10,451,069	EZ Value Abated	0
Residential	5,218,655	5,218,655	EZ Tax Abated	\$0.00
Commercial	233,052	233,052	New Property	235,076
Industrial	1,868	1,868	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,904,644	15,904,644	Aggregate Ext. Base	71,210
Total + Overlap	15,904,644	15,904,644	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,000	0.65000	0.352098	0.35210	\$56,000.25	0.34662	0.34662	\$55,128.68	\$55,128.68	\$55,128.68
005 IMRF	8,000	0.00000	0.050300	0.05030	\$8,000.04	0.04953	0.04953	\$7,877.57	\$7,877.57	\$7,877.57
035 LIABILITY INS	8,600	0.00000	0.054072	0.05408	\$8,601.23	0.05325	0.05325	\$8,469.22	\$8,469.22	\$8,469.22
054 GENERAL ASSISTANCE	1,400	0.00000	0.008803	0.00881	\$1,401.20	0.00868	0.00868	\$1,380.52	\$1,380.52	\$1,380.52
Totals (Capped)	74,000		0.465273	0.46529	\$74,002.72	0.45808	0.45808	\$72,855.99	\$72,855.99	\$72,855.99
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	74,000		0.465273	0.46529	\$74,002.72	0.45808	0.45808	\$72,855.99	\$72,855.99	\$72,855.99

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Taxing District TT18 - TENNESSEE TWP TAX

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,263,543	4,263,543	EZ Value Abated	0
Residential	1,137,905	1,137,905	EZ Tax Abated	\$0.00
Commercial	89,556	89,556	New Property	304,557
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	514,733	514,733	Recovered TIF EAV	0
Local Railroad	18,380	18,380	Recovered EZ EAV	0
County Total	6,024,117	6,024,117	Aggregate Ext. Base	4,763
Total + Overlap	6,024,117	6,024,117	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,950	0.65000	0.032370	0.03237	\$1,950.01	0.03237	0.03237	\$1,950.01	\$1,950.01	\$1,950.01
027 AUDIT	180	0.00500	0.002988	0.00299	\$180.12	0.00299	0.00299	\$180.12	\$180.12	\$180.12
035 LIABILITY INS	870	0.00000	0.014442	0.01445	\$870.48	0.01445	0.01445	\$870.48	\$870.48	\$870.48
047 SOCIAL SECURITY	215	0.00000	0.003569	0.00357	\$215.06	0.00357	0.00357	\$215.06	\$215.06	\$215.06
054 GENERAL ASSISTANCE	1,547	0.00000	0.025680	0.02569	\$1,547.60	0.02569	0.02569	\$1,547.60	\$1,547.60	\$1,547.60
Totals (Capped)		4,762	0.079049	0.07907	\$4,763.27	0.07907	0.07907	\$4,763.27	\$4,763.27	\$4,763.27
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		4,762	0.079049	0.07907	\$4,763.27	0.07907	0.07907	\$4,763.27	\$4,763.27	\$4,763.27

Tax Computation Report McDonough County

Taxing District TT19 - WALNUT GRV TWP TAX

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,837,465	9,837,465	EZ Value Abated	0
Residential	3,140,270	3,140,270	EZ Tax Abated	\$0.00
Commercial	1,318,098	1,318,098	New Property	111,267
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	6,996	6,996	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,302,829	14,302,829	Aggregate Ext. Base	66,112
Total + Overlap	14,302,829	14,302,829	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	55,000	0.65000	0.384539	0.38454	\$55,000.10	0.37659	0.37659	\$53,863.02	\$53,863.02	\$53,863.02
027 AUDIT	575	0.00500	0.004020	0.00403	\$576.40	0.00395	0.00395	\$564.96	\$564.96	\$564.96
035 LIABILITY INS	8,800	0.00000	0.061526	0.06153	\$8,800.53	0.06027	0.06027	\$8,620.32	\$8,620.32	\$8,620.32
047 SOCIAL SECURITY	3,000	0.00000	0.020975	0.02098	\$3,000.73	0.02055	0.02055	\$2,939.23	\$2,939.23	\$2,939.23
054 GENERAL ASSISTANCE	1,200	0.00000	0.008390	0.00839	\$1,200.01	0.00822	0.00822	\$1,175.69	\$1,175.69	\$1,175.69
Totals (Capped)		68,575	0.479450	0.47947	\$68,577.77	0.46958	0.46958	\$67,163.22	\$67,163.22	\$67,163.22
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		68,575	0.479450	0.47947	\$68,577.77	0.46958	0.46958	\$67,163.22	\$67,163.22	\$67,163.22

Tax Computation Report McDonough County

Taxing District U005 - SCHUYLER-INDUSTRY UNIT SCHOOL 5			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,136,115	18,136,115	EZ Value Abated	0	Fulton County	13,920
Residential	4,763,831	4,763,831	EZ Tax Abated	\$0.00	Schuyler County	*87,286,222
Commercial	552,008	552,008	New Property	205,266	Total	87,300,142
Industrial	13,967	13,967	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	23,465,921	23,465,921	Aggregate Ext. Base	0		
Total + Overlap	110,766,063	110,766,063	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,767,590	2.30000	2.498590	2.30000	\$539,716.18	2.30000	2.30000	\$539,716.18	\$539,716.18	\$2,547,619.45
003 BONDS AND INTEREST	651,950	0.00000	0.588583	0.58859	\$138,118.06	0.58859	0.58859	\$138,118.06	\$138,118.06	\$651,957.97
004 BLDG OPERATION & MAINT	601,650	0.50000	0.543172	0.50000	\$117,329.61	0.50000	0.50000	\$117,329.61	\$117,329.61	\$553,830.32
005 IMRF	199,000	0.00000	0.179658	0.17966	\$42,158.87	0.17966	0.17966	\$42,158.87	\$42,158.87	\$199,002.31
030 TRANSPORTATION	240,660	0.20000	0.217269	0.20000	\$46,931.84	0.20000	0.20000	\$46,931.84	\$46,931.84	\$221,532.13
031 WORKING CASH	60,165	0.05000	0.054317	0.05000	\$11,732.96	0.05000	0.05000	\$11,732.96	\$11,732.96	\$55,383.03
032 FIRE PREV & SAFETY	60,165	0.05000	0.054317	0.05000	\$11,732.96	0.05000	0.05000	\$11,732.96	\$11,732.96	\$55,383.03
033 SPECIAL EDUCATION	48,132	0.04000	0.043454	0.04000	\$9,386.37	0.04000	0.04000	\$9,386.37	\$9,386.37	\$44,306.43
035 LIABILITY INS	765,000	0.00000	0.690645	0.69065	\$162,067.38	0.69065	0.69065	\$162,067.38	\$162,067.38	\$765,005.81
047 SOCIAL SECURITY	199,000	0.00000	0.179658	0.17966	\$42,158.87	0.17966	0.17966	\$42,158.87	\$42,158.87	\$199,002.31
057 LEASE/PURCHASE/RENTAL	60,165	0.05000	0.054317	0.05000	\$11,732.96	0.05000	0.05000	\$11,732.96	\$11,732.96	\$55,383.03
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,653,477		5.103980	4.82856	\$1,133,066.06	4.82856	4.82856	\$1,133,066.06	\$1,133,066.06	\$5,348,405.82
Totals (All)	5,653,477		5.103980	4.82856	\$1,133,066.06	4.82856	4.82856	\$1,133,066.06	\$1,133,066.06	\$5,348,405.82

Tax Computation Report McDonough County

Taxing District U103 - WEST PRAIRIE UNIT SCHOOL 103

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	56,002,075	55,994,526	EZ Value Abated	800	Hancock County	*2,948,766
Residential	26,676,642	26,484,644	EZ Tax Abated	\$40.42	Henderson County	0
Commercial	4,685,436	4,316,466	New Property	1,019,387	Total	2,948,766
Industrial	283,343	283,343	Annexation EAV	35,800	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	39,526		
State Railroad	1,070,681	1,070,681	Recovered TIF EAV	214,556		
Local Railroad	55,748	55,748	Recovered EZ EAV	5,966		
County Total	88,773,925	88,205,408	Aggregate Ext. Base	0		
Total + Overlap	91,722,691	91,154,174	TIF Increment	567,717		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,312,000	3.45000	3.633405	3.45000	\$3,043,086.58	3.45000	3.45000	\$3,062,700.41	\$3,043,086.58	\$3,144,819.00
003 BONDS AND INTEREST	84,025	0.00000	0.092179	0.09218	\$81,307.75	0.09218	0.09218	\$81,831.80	\$81,307.75	\$84,025.92
004 BLDG OPERATION & MAINT	480,000	0.50000	0.526580	0.50000	\$441,027.04	0.50000	0.50000	\$443,869.63	\$441,027.04	\$455,770.87
005 IMRF	125,000	0.00000	0.137130	0.13713	\$120,956.08	0.13713	0.13713	\$121,735.68	\$120,956.08	\$124,999.72
030 TRANSPORTATION	192,000	0.20000	0.210632	0.20000	\$176,410.82	0.20000	0.20000	\$177,547.85	\$176,410.82	\$182,308.35
031 WORKING CASH	48,000	0.05000	0.052658	0.05000	\$44,102.70	0.05000	0.05000	\$44,386.96	\$44,102.70	\$45,577.09
032 FIRE PREV & SAFETY	48,000	0.05000	0.052658	0.05000	\$44,102.70	0.05000	0.05000	\$44,386.96	\$44,102.70	\$45,577.09
033 SPECIAL EDUCATION	38,400	0.04000	0.042126	0.04000	\$35,282.16	0.04000	0.04000	\$35,509.57	\$35,282.16	\$36,461.67
035 LIABILITY INS	300,000	0.00000	0.329113	0.32912	\$290,301.64	0.32912	0.32912	\$292,172.74	\$290,301.64	\$300,006.62
047 SOCIAL SECURITY	140,000	0.00000	0.153586	0.15359	\$135,474.69	0.15359	0.15359	\$136,347.87	\$135,474.69	\$140,003.70
057 LEASE-ED FAC COMPTEC	48,000	0.05000	0.052658	0.05000	\$44,102.70	0.05000	0.05000	\$44,386.96	\$44,102.70	\$45,577.09
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,815,425		5.282725	5.05202	\$4,456,154.86	5.05202	5.05202	\$4,484,876.43	\$4,456,154.86	\$4,605,127.12
Totals (All)	4,815,425		5.282725	5.05202	\$4,456,154.86	5.05202	5.05202	\$4,484,876.43	\$4,456,154.86	\$4,605,127.12

Tax Computation Report McDonough County

Taxing District U170 - BPC UNIT SCHOOL 170			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	22,031,049	22,023,172	EZ Value Abated	1,163,732	Fulton County	9,699,635
Residential	17,736,363	17,720,989	EZ Tax Abated	\$59,829.57	Warren County	*1,975,030
Commercial	4,857,512	3,777,613	New Property	559,804	Total	11,674,665
Industrial	1,131,097	1,070,515	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,130,248	2,130,248	Recovered TIF EAV	0		
Local Railroad	32,671	32,671	Recovered EZ EAV	37,086		
County Total	47,918,940	46,755,208	Aggregate Ext. Base	0		
Total + Overlap	59,593,605	58,429,873	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,770,000	2.80000	3.029272	2.80000	\$1,309,145.82	2.80000	2.80000	\$1,341,730.32	\$1,309,145.82	\$1,636,036.44
003 BOND AND INTEREST	187,914	0.00000	0.321606	0.32161	\$150,369.42	0.32161	0.32161	\$154,112.10	\$150,369.42	\$187,916.31
004 BLDG OPERATION & MAINT	340,000	0.50000	0.581894	0.50000	\$233,776.04	0.50000	0.50000	\$239,594.70	\$233,776.04	\$292,149.37
005 IMRF	130,000	0.00000	0.222489	0.22249	\$104,025.66	0.22249	0.22249	\$106,614.85	\$104,025.66	\$130,000.62
030 TRANSPORTATION	140,000	0.20000	0.239604	0.20000	\$93,510.42	0.20000	0.20000	\$95,837.88	\$93,510.42	\$116,859.75
031 WORKING CASH	34,000	0.05000	0.058189	0.05000	\$23,377.60	0.05000	0.05000	\$23,959.47	\$23,377.60	\$29,214.94
032 FIRE PREV & SAFETY	34,000	0.05000	0.058189	0.05000	\$23,377.60	0.05000	0.05000	\$23,959.47	\$23,377.60	\$29,214.94
033 SPECIAL EDUCATION	28,000	0.04000	0.047921	0.04000	\$18,702.08	0.04000	0.04000	\$19,167.58	\$18,702.08	\$23,371.95
035 LIABILITY INS	400,000	0.00000	0.684581	0.68459	\$320,081.48	0.68459	0.68459	\$328,048.27	\$320,081.48	\$400,005.07
047 SOCIAL SECURITY	130,000	0.00000	0.222489	0.22249	\$104,025.66	0.22249	0.22249	\$106,614.85	\$104,025.66	\$130,000.62
057 LEASE-ED FAC COMPTEC	34,000	0.05000	0.058189	0.05000	\$23,377.60	0.05000	0.05000	\$23,959.47	\$23,377.60	\$29,214.94
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,227,914		5.524423	5.14118	\$2,403,769.38	5.14118	5.14118	\$2,463,598.96	\$2,403,769.38	\$3,003,984.95
Totals (All)	3,227,914		5.524423	5.14118	\$2,403,769.38	5.14118	5.14118	\$2,463,598.96	\$2,403,769.38	\$3,003,984.95

Tax Computation Report McDonough County

Taxing District U185 - MACOMB UNIT SCHOOL 185			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	44,161,033	44,161,033	EZ Value Abated	13,192,521
Residential	143,459,246	143,127,960	EZ Tax Abated	\$745,192.76
Commercial	65,914,122	60,552,081	New Property	2,476,341
Industrial	13,790,089	3,593,832	Annexation EAV	39,526
Mineral	0	0	Disconnection EAV	35,800
State Railroad	2,606,401	2,606,401	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,448,270
County Total	269,930,891	254,041,307	Aggregate Ext. Base	12,762,464
Total + Overlap	269,930,891	254,041,307	TIF Increment	2,697,063

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	9,338,797	4.00000	3.676094	3.67610	\$9,338,812.49	3.59898	3.59898	\$9,714,758.78	\$9,142,895.83	\$9,142,895.83
003 BOND AND INTEREST	1,230,683	0.00000	0.484442	0.48445	\$1,230,703.11	0.48445	0.48445	\$1,307,680.20	\$1,230,703.11	\$1,230,703.11
004 BLDG OPERATION & MAINT	1,733,265	0.75000	0.682277	0.68228	\$1,733,273.03	0.66798	0.66798	\$1,803,084.37	\$1,696,945.12	\$1,696,945.12
005 IMRF	301,322	0.00000	0.118611	0.11862	\$301,343.80	0.11614	0.11614	\$313,497.74	\$295,043.57	\$295,043.57
030 TRANSPORTATION	926,019	0.00000	0.364515	0.36452	\$926,031.37	0.35688	0.35688	\$963,329.36	\$906,622.62	\$906,622.62
031 WORKING CASH	66,118	0.05000	0.026027	0.02603	\$66,126.95	0.02549	0.02549	\$68,805.38	\$64,755.13	\$64,755.13
032 FIRE PREV & SAFETY	119,294	0.10000	0.046959	0.04696	\$119,297.80	0.04598	0.04598	\$124,114.22	\$116,808.19	\$116,808.19
033 SPECIAL EDUCATION	107,370	0.80000	0.042265	0.04227	\$107,383.26	0.04139	0.04139	\$111,724.40	\$105,147.70	\$105,147.70
035 LIABILITY INS	366,833	0.00000	0.144399	0.14440	\$366,835.65	0.14138	0.14138	\$381,628.29	\$359,163.60	\$359,163.60
047 SOCIAL SECURITY	335,216	0.00000	0.131953	0.13196	\$335,232.91	0.12920	0.12920	\$348,750.71	\$328,221.37	\$328,221.37
057 LEASE-ED FAC COMPTEC	105,666	0.10000	0.041594	0.04160	\$105,681.18	0.04073	0.04073	\$109,942.85	\$103,471.02	\$103,471.02
Totals (Capped)	13,399,900		5.274694	5.27474	\$13,400,018.44	5.16415	5.16415	\$13,939,636.10	\$13,119,074.15	\$13,119,074.15
Totals (Not Capped)	1,230,683		0.484442	0.48445	\$1,230,703.11	0.48445	0.48445	\$1,307,680.20	\$1,230,703.11	\$1,230,703.11
Totals (All)	14,630,583		5.759136	5.75919	\$14,630,721.55	5.64860	5.64860	\$15,247,316.30	\$14,349,777.26	\$14,349,777.26

Tax Computation Report McDonough County

Taxing District U235 - WEST CENTRAL UNIT SCHOOL 235			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	25,251	25,251	EZ Value Abated	0	Henderson County	118,212,974
Residential	0	0	EZ Tax Abated	\$0.00	Warren County	*3,447,099
Commercial	0	0	New Property	0	Total	121,660,073
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	25,251	25,251	Aggregate Ext. Base	0		
Total + Overlap	121,685,324	121,685,324	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,250,000	3.00000	2.670823	2.67083	\$674.41	2.67083	2.67083	\$674.41	\$674.41	\$3,250,008.14
003 BOND AND INTEREST	463,830	0.00000	0.381172	0.38118	\$96.25	0.38118	0.38118	\$96.25	\$96.25	\$463,840.12
004 BLDG OPERATION & MAINT	792,500	0.65000	0.651270	0.65000	\$164.13	0.65000	0.65000	\$164.13	\$164.13	\$790,954.61
005 IMRF	112,000	0.00000	0.092041	0.09205	\$23.24	0.09205	0.09205	\$23.24	\$23.24	\$112,011.34
030 TRANSPORTATION	240,000	0.20000	0.197230	0.19723	\$49.80	0.19723	0.19723	\$49.80	\$49.80	\$239,999.96
031 WORKING CASH	46,816	0.05000	0.038473	0.03848	\$9.72	0.03848	0.03848	\$9.72	\$9.72	\$46,824.51
032 FIRE PREV & SAFETY	45,000	0.05000	0.036981	0.03699	\$9.34	0.03699	0.03699	\$9.34	\$9.34	\$45,011.40
033 SPECIAL EDUCATION	48,000	0.04000	0.039446	0.03945	\$9.96	0.03945	0.03945	\$9.96	\$9.96	\$48,004.86
035 LIABILITY INS	176,362	0.00000	0.144933	0.14494	\$36.60	0.14494	0.14494	\$36.60	\$36.60	\$176,370.71
047 SOCIAL SECURITY	188,735	0.00000	0.155101	0.15511	\$39.17	0.15511	0.15511	\$39.17	\$39.17	\$188,746.11
057 LEASE-ED FAC COMPTEC	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,363,243		4.407470	4.40626	\$1,112.62	4.40626	4.40626	\$1,112.62	\$1,112.62	\$5,361,771.76
Totals (All)	5,363,243		4.407470	4.40626	\$1,112.62	4.40626	4.40626	\$1,112.62	\$1,112.62	\$5,361,771.76

Tax Computation Report McDonough County

Taxing District U307 - ILLINI HIGH SCHOOL 307			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	322,588	322,588	EZ Value Abated	0	Hancock County	*110,513,947
Residential	41,222	41,222	EZ Tax Abated	\$0.00	Henderson County	15,196,236
Commercial	0	0	New Property	0	Total	125,710,183
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	363,810	363,810	Aggregate Ext. Base	0		
Total + Overlap	126,073,993	126,073,993	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,459,406	1.05000	1.157579	1.05000	\$3,820.01	1.05000	1.05000	\$3,820.01	\$3,820.01	\$1,323,776.93
004 BLDG OPERATION & MAINT	486,469	0.35000	0.385860	0.35000	\$1,273.34	0.35000	0.35000	\$1,273.34	\$1,273.34	\$441,258.98
005 IMRF	34,748	0.00000	0.027562	0.02757	\$100.30	0.02757	0.02757	\$100.30	\$100.30	\$34,758.60
030 TRANSPORTATION SYSTM	166,789	0.12000	0.132295	0.12000	\$436.57	0.12000	0.12000	\$436.57	\$436.57	\$151,288.79
031 WORKING CASH	69,496	0.05000	0.055123	0.05000	\$181.91	0.05000	0.05000	\$181.91	\$181.91	\$63,037.00
032 FIRE PREV/SFTY/ENERG	69,496	0.05000	0.055123	0.05000	\$181.91	0.05000	0.05000	\$181.91	\$181.91	\$63,037.00
033 SPECIAL EDUCATION	55,596	0.02000	0.044098	0.02000	\$72.76	0.02000	0.02000	\$72.76	\$72.76	\$25,214.80
035 TORT JUDGMENTS, LIAB	361,377	0.00000	0.286639	0.28664	\$1,042.82	0.28664	0.28664	\$1,042.82	\$1,042.82	\$361,378.49
047 SOCIAL SECURITY	62,546	0.00000	0.049611	0.04962	\$180.52	0.04962	0.04962	\$180.52	\$180.52	\$62,557.92
057 LEASE/PURCHASE/RENTL	69,496	0.05000	0.055123	0.05000	\$181.91	0.05000	0.05000	\$181.91	\$181.91	\$63,037.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,835,419		2.249013	2.05383	\$7,472.05	2.05383	2.05383	\$7,472.05	\$7,472.05	\$2,589,345.51
Totals (All)	2,835,419		2.249013	2.05383	\$7,472.05	2.05383	2.05383	\$7,472.05	\$7,472.05	\$2,589,345.51

Tax Computation Report McDonough County

Taxing District U337 - SOUTHEASTERN SCHOOL DIST 337			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,596,038	4,596,038	EZ Value Abated	0	Adams County	*4,804,599
Residential	908,552	908,552	EZ Tax Abated	\$0.00	Hancock County	*34,099,240
Commercial	46,407	46,407	New Property	230,012	Schuyler County	*8,761,421
Industrial	0	0	Annexation EAV	0	Total	47,665,260
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	566,206	566,206	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,117,203	6,117,203	Aggregate Ext. Base	0		
Total + Overlap	53,782,463	53,782,463	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,485,800	2.30000	2.762611	2.30000	\$140,695.67	2.30000	2.30000	\$140,695.67	\$140,695.67	\$1,236,996.65
004 BLDG OPERATION & MAINT	323,000	0.50000	0.600568	0.50000	\$30,586.02	0.50000	0.50000	\$30,586.02	\$30,586.02	\$268,912.32
005 IMRF	140,000	0.00000	0.260308	0.26031	\$15,923.69	0.26031	0.26031	\$15,923.69	\$15,923.69	\$140,001.13
030 TRANSPORTATION	129,200	0.20000	0.240227	0.20000	\$12,234.41	0.20000	0.20000	\$12,234.41	\$12,234.41	\$107,564.93
031 WORKING CASH	32,300	0.05000	0.060057	0.05000	\$3,058.60	0.05000	0.05000	\$3,058.60	\$3,058.60	\$26,891.23
032 FIRE PREV & SAFETY	32,300	0.05000	0.060057	0.05000	\$3,058.60	0.05000	0.05000	\$3,058.60	\$3,058.60	\$26,891.23
033 SPECIAL EDUCATION	25,840	0.04000	0.048045	0.04000	\$2,446.88	0.04000	0.04000	\$2,446.88	\$2,446.88	\$21,512.99
035 LIABILITY INS	400,000	0.00000	0.743737	0.74374	\$45,496.09	0.74374	0.74374	\$45,496.09	\$45,496.09	\$400,001.69
047 SOCIAL SECURITY	140,000	0.00000	0.260308	0.26031	\$15,923.69	0.26031	0.26031	\$15,923.69	\$15,923.69	\$140,001.13
057 LEASE-ED FAC COMPTEC	32,300	0.05000	0.060057	0.05000	\$3,058.60	0.05000	0.05000	\$3,058.60	\$3,058.60	\$26,891.23
098 TEMPORARY RELOCATION	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,740,740		5.095975	4.45436	\$272,482.25	4.45436	4.45436	\$272,482.25	\$272,482.25	\$2,395,664.53
Totals (All)	2,740,740		5.095975	4.45436	\$272,482.25	4.45436	4.45436	\$272,482.25	\$272,482.25	\$2,395,664.53

Tax Computation Report McDonough County

Taxing District U347 - LAHARPE ELEMENTARY SCHOOL DIST 347

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	322,588	322,588	EZ Value Abated	0	Hancock County	*31,578,292
Residential	41,222	41,222	EZ Tax Abated	\$0.00	Henderson County	7,627,263
Commercial	0	0	New Property	0	Total	39,205,555
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	363,810	363,810	Aggregate Ext. Base	0		
Total + Overlap	39,569,365	39,569,365	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	809,709	1.80000	2.046303	1.80000	\$6,548.58	1.80000	1.80000	\$6,548.58	\$6,548.58	\$712,248.57
003 BOND AND INTEREST	214,928	0.00000	0.543168	0.54317	\$1,976.11	0.54317	0.54317	\$1,976.11	\$1,976.11	\$214,928.92
004 BLDG OPERATION & MAINT	224,919	0.50000	0.568417	0.50000	\$1,819.05	0.50000	0.50000	\$1,819.05	\$1,819.05	\$197,846.83
005 IMRF	66,000	0.00000	0.166796	0.16680	\$606.84	0.16680	0.16680	\$606.84	\$606.84	\$66,001.70
030 TRANSPORTATION SYSTM	53,981	0.12000	0.136421	0.12000	\$436.57	0.12000	0.12000	\$436.57	\$436.57	\$47,483.24
031 WORKING CASH	22,492	0.05000	0.056842	0.05000	\$181.91	0.05000	0.05000	\$181.91	\$181.91	\$19,784.68
032 FIRE PREV/SFTY/ENERG	22,492	0.05000	0.056842	0.05000	\$181.91	0.05000	0.05000	\$181.91	\$181.91	\$19,784.68
033 SPECIAL EDUCATION	17,994	0.04000	0.045475	0.04000	\$145.52	0.04000	0.04000	\$145.52	\$145.52	\$15,827.75
035 TORT JUDGMENTS, LIAB	165,000	0.00000	0.416989	0.41699	\$1,517.05	0.41699	0.41699	\$1,517.05	\$1,517.05	\$165,000.30
047 SOCIAL SECURITY	55,000	0.00000	0.138996	0.13900	\$505.70	0.13900	0.13900	\$505.70	\$505.70	\$55,001.42
057 LEASE/PURCHASE/RENTL	22,492	0.05000	0.056842	0.05000	\$181.91	0.05000	0.05000	\$181.91	\$181.91	\$19,784.68
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,675,007		4.233091	3.87596	\$14,101.15	3.87596	3.87596	\$14,101.15	\$14,101.15	\$1,533,692.77
Totals (All)	1,675,007		4.233091	3.87596	\$14,101.15	3.87596	3.87596	\$14,101.15	\$14,101.15	\$1,533,692.77

Tax Computation Report McDonough County

Taxing District UFO2 - VIT UNIT SCHOOL DIST 2			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,946,461	1,946,461	EZ Value Abated	0	Fulton County	32,114,984
Residential	286,148	286,148	EZ Tax Abated	\$0.00	Schuyler County	*776,652
Commercial	2,486	2,486	New Property	16,500	Total	32,891,636
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,235,095	2,235,095	Aggregate Ext. Base	0		
Total + Overlap	35,126,731	35,126,731	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,346,242	3.75000	3.832529	3.75000	\$83,816.06	3.75000	3.75000	\$83,816.06	\$83,816.06	\$1,317,252.41
003 BOND AND INTEREST	76,693	0.00000	0.218333	0.21834	\$4,880.11	0.21834	0.21834	\$4,880.11	\$4,880.11	\$76,695.70
004 BLDG OPERATION & MAINT	179,499	0.50000	0.511004	0.50000	\$11,175.48	0.50000	0.50000	\$11,175.48	\$11,175.48	\$175,633.66
005 IMRF	83,300	0.00000	0.237141	0.23715	\$5,300.53	0.23715	0.23715	\$5,300.53	\$5,300.53	\$83,303.04
030 TRANSPORTATION	71,800	0.20000	0.204403	0.20000	\$4,470.19	0.20000	0.20000	\$4,470.19	\$4,470.19	\$70,253.46
031 WORKING CASH	17,950	0.05000	0.051101	0.05000	\$1,117.55	0.05000	0.05000	\$1,117.55	\$1,117.55	\$17,563.37
032 FIRE PREV & SAFETY	17,950	0.05000	0.051101	0.05000	\$1,117.55	0.05000	0.05000	\$1,117.55	\$1,117.55	\$17,563.37
033 SPECIAL EDUCATION	14,360	0.04000	0.040881	0.04000	\$894.04	0.04000	0.04000	\$894.04	\$894.04	\$14,050.69
035 LIABILITY INS	200,000	0.00000	0.569367	0.56937	\$12,725.96	0.56937	0.56937	\$12,725.96	\$12,725.96	\$200,001.07
047 SOCIAL SECURITY	64,000	0.00000	0.182197	0.18220	\$4,072.34	0.18220	0.18220	\$4,072.34	\$4,072.34	\$64,000.90
057 LEASE/PURCHASE/RENTAL	17,950	0.05000	0.051101	0.05000	\$1,117.55	0.05000	0.05000	\$1,117.55	\$1,117.55	\$17,563.37
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,089,744		5.949158	5.84706	\$130,687.36	5.84706	5.84706	\$130,687.36	\$130,687.36	\$2,053,881.04
Totals (All)	2,089,744		5.949158	5.84706	\$130,687.36	5.84706	5.84706	\$130,687.36	\$130,687.36	\$2,053,881.04

Tax Computation Report McDonough County

Taxing District VCBA - VILLAGE OF BARDOLPH			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	147,116	147,116	EZ Value Abated	0	Road District
Residential	716,883	716,883	EZ Tax Abated	\$0.00	Fund
Commercial	64,461	64,461	New Property	9,865	Amount Extended
Industrial	0	0	Annexation EAV	0	TR12 - MACOMB TWP ROAD & BF 007
Mineral	0	0	Disconnection EAV	0	TR13 - MOUND TWP ROAD & BRII 007
State Railroad	110,011	110,011	Recovered EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$1,095.22
County Total	1,038,471	1,038,471	Aggregate Ext. Base	8,475	
Total + Overlap	1,038,471	1,038,471	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,300	0.43750	0.221480	0.22148	\$2,300.01	0.22148	0.22148	\$2,300.01	\$2,300.01	\$2,300.01
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	1,600	0.00000	0.154073	0.15408	\$1,600.08	0.15408	0.15408	\$1,600.08	\$1,600.08	\$1,600.08
035 LIABILITY INS	3,000	0.00000	0.288886	0.28889	\$3,000.04	0.28889	0.28889	\$3,000.04	\$3,000.04	\$3,000.04
040 STREETS & BRIDGES	500	0.10000	0.048148	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	400	0.05000	0.038518	0.03852	\$400.02	0.03852	0.03852	\$400.02	\$400.02	\$400.02
047 SOCIAL SECURITY	300	0.00000	0.028889	0.02889	\$300.01	0.02889	0.02889	\$300.01	\$300.01	\$300.01
062 WORKMANS COMP	875	0.00000	0.084259	0.08426	\$875.02	0.08426	0.08426	\$875.02	\$875.02	\$875.02
Totals (Capped)	8,975		0.864253	0.81612	\$8,475.18	0.81612	0.81612	\$8,475.18	\$8,475.18	\$8,475.18
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,975		0.864253	0.81612	\$8,475.18	0.81612	0.81612	\$8,475.18	\$8,475.18	\$8,475.18

Tax Computation Report McDonough County

Taxing District VCBC - CITY OF BUSHNELL CORPORATE FUND			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	180,394	180,394	EZ Value Abated					0		
Residential	13,347,316	13,347,316	EZ Tax Abated		\$0.00					
Commercial	4,404,084	4,404,084	New Property		452,550					
Industrial	1,131,097	1,131,097	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	663,717	663,717	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	19,726,608	19,726,608	Aggregate Ext. Base		52,219					
Total + Overlap	19,726,608	19,726,608	TIF Increment					0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	53,900	0.43750	0.273235	0.27324	\$53,900.98	0.27310	0.27310	\$53,873.37	\$53,873.37	\$53,873.37
Totals (Capped)	53,900		0.273235	0.27324	\$53,900.98	0.27310	0.27310	\$53,873.37	\$53,873.37	\$53,873.37
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	53,900		0.273235	0.27324	\$53,900.98	0.27310	0.27310	\$53,873.37	\$53,873.37	\$53,873.37

Tax Computation Report McDonough County

Taxing District VCBL - VILLAGE OF BLANDINSVILLE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	82,759	82,759	EZ Value Abated	0	Road District Fund Amount Extended
Residential	4,160,516	4,160,516	EZ Tax Abated	\$0.00	
Commercial	859,631	859,631	New Property	48,931	TR02 - BLANDINSVILLE TWP ROA 007
Industrial	0	0	Annexation EAV	0	TR08 - HIRE TWP ROAD & BRIDG 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	595	595	Recovered TIF EAV	0	\$12,225.46
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	5,103,501	5,103,501	Aggregate Ext. Base	23,837	
Total + Overlap	5,103,501	5,103,501	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	11,000	0.43750	0.215538	0.21554	\$11,000.09	0.18674	0.18674	\$9,530.28	\$9,530.28	\$9,530.28
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	5,500	0.60000	0.107769	0.10777	\$5,500.04	0.09338	0.09338	\$4,765.65	\$4,765.65	\$4,765.65
027 AUDIT	3,500	0.00000	0.068580	0.06859	\$3,500.49	0.05943	0.05943	\$3,033.01	\$3,033.01	\$3,033.01
035 LIABILITY INS	8,000	0.00000	0.156755	0.15676	\$8,000.25	0.13583	0.13583	\$6,932.09	\$6,932.09	\$6,932.09
040 STREETS & BRIDGES	2,000	0.10000	0.039189	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	30,000		0.587831	0.54866	\$28,000.87	0.47538	0.47538	\$24,261.03	\$24,261.03	\$24,261.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	30,000		0.587831	0.54866	\$28,000.87	0.47538	0.47538	\$24,261.03	\$24,261.03	\$24,261.03

Tax Computation Report McDonough County

Taxing District VCBU - CITY OF BUSHNELL SPECIAL USE FUNDS			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	180,394	172,517	EZ Value Abated	1,163,732	Road District
Residential	13,347,316	13,331,942	EZ Tax Abated	\$7,781.75	
Commercial	4,404,084	3,324,185	New Property	452,550	Amount Extended
Industrial	1,131,097	1,070,515	Annexation EAV	0	TR03 - BUSHNELL TWP ROAD & F 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	663,717	663,717	Recovered TIF EAV	0	\$5,700.66
Local Railroad	0	0	Recovered EZ EAV	37,086	
County Total	19,726,608	18,562,876	Aggregate Ext. Base	119,894	
Total + Overlap	19,726,608	18,562,876	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	24,100	0.60000	0.129829	0.12983	\$24,100.18	0.12714	0.12714	\$25,080.41	\$23,600.84	\$23,600.84
025 GARBAGE DISPOSAL	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	5,700	0.00000	0.030706	0.03071	\$5,700.66	0.03009	0.03009	\$5,935.74	\$5,585.57	\$5,585.57
035 LIABILITY INS	52,000	0.00000	0.280129	0.28013	\$52,000.18	0.27440	0.27440	\$54,129.81	\$50,936.53	\$50,936.53
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
046 CIVIL DEFENSE	5,500	0.05000	0.029629	0.02963	\$5,500.18	0.02903	0.02903	\$5,726.63	\$5,388.80	\$5,388.80
047 SOCIAL SECURITY	35,220	0.00000	0.189734	0.18974	\$35,221.20	0.18586	0.18586	\$36,663.87	\$34,500.96	\$34,500.96
048 SCHOOL CROSSING GUARD	4,200	0.00000	0.022626	0.02263	\$4,200.78	0.02217	0.02217	\$4,373.39	\$4,115.39	\$4,115.39
Totals (Capped)	126,720		0.682653	0.68267	\$126,723.18	0.66869	0.66869	\$131,909.85	\$124,128.09	\$124,128.09
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	126,720		0.682653	0.68267	\$126,723.18	0.66869	0.66869	\$131,909.85	\$124,128.09	\$124,128.09

Tax Computation Report McDonough County

Taxing District VCCC - CITY OF COLCHESTER CORPORATE FUND

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	53,064	45,515	EZ Value Abated	0
Residential	7,341,819	7,149,821	EZ Tax Abated	\$0.00
Commercial	1,397,491	1,028,521	New Property	8,795
Industrial	279,406	279,406	Annexation EAV	964
Mineral	0	0	Disconnection EAV	0
State Railroad	149,373	149,373	Recovered TIF EAV	214,556
Local Railroad	16,912	16,912	Recovered EZ EAV	0
County Total	9,238,065	8,669,548	Aggregate Ext. Base	16,870
Total + Overlap	9,238,065	8,669,548	TIF Increment	568,517

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	18,000	0.43750	0.207623	0.20763	\$18,000.58	0.20136	0.20136	\$18,601.77	\$17,457.00	\$17,457.00
Totals (Capped)	18,000		0.207623	0.20763	\$18,000.58	0.20136	0.20136	\$18,601.77	\$17,457.00	\$17,457.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	18,000		0.207623	0.20763	\$18,000.58	0.20136	0.20136	\$18,601.77	\$17,457.00	\$17,457.00

Tax Computation Report McDonough County

Taxing District VCCO - CITY OF COLCHESTER SPECIAL USE FUNDS			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	53,064	45,515	EZ Value Abated	800	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: center;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TRCT - COL-TEN ROAD DIST 1</td> <td style="text-align: center;">007</td> <td style="text-align: right;">\$22,141.06</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$22,141.06</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TRCT - COL-TEN ROAD DIST 1	007	\$22,141.06	Total		\$22,141.06
Road District	Fund	Amount Extended												
TRCT - COL-TEN ROAD DIST 1	007	\$22,141.06												
Total		\$22,141.06												
Residential	7,341,819	7,149,821	EZ Tax Abated	\$6.07										
Commercial	1,397,491	1,028,521	New Property	8,795										
Industrial	279,406	279,406	Annexation EAV	964										
Mineral	0	0	Disconnection EAV	0										
State Railroad	149,373	149,373	Recovered TIF EAV	214,556										
Local Railroad	16,912	16,912	Recovered EZ EAV	5,966										
County Total	9,238,065	8,669,548	Aggregate Ext. Base	63,657										
Total + Overlap	9,238,065	8,669,548	TIF Increment	567,717										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	5,000	0.00000	0.057673	0.05768	\$5,000.60	0.05768	0.05768	\$5,328.52	\$5,000.60	\$5,000.60
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	5,000	0.60000	0.057673	0.05768	\$5,000.60	0.05768	0.05768	\$5,328.52	\$5,000.60	\$5,000.60
017 CEMETERY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	5,200	0.00000	0.059980	0.05999	\$5,200.86	0.05999	0.05999	\$5,541.92	\$5,200.86	\$5,200.86
035 LIABILITY INS	45,000	0.00000	0.519058	0.51906	\$45,000.16	0.51906	0.51906	\$47,951.10	\$45,000.16	\$45,000.16
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	600	0.05000	0.006921	0.00693	\$600.80	0.00693	0.00693	\$640.20	\$600.80	\$600.80
047 SOCIAL SECURITY	5,000	0.00000	0.057673	0.05768	\$5,000.60	0.05768	0.05768	\$5,328.52	\$5,000.60	\$5,000.60
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	65,800		0.758978	0.75902	\$65,803.62	0.75902	0.75902	\$70,118.78	\$65,803.62	\$65,803.62
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	65,800		0.758978	0.75902	\$65,803.62	0.75902	0.75902	\$70,118.78	\$65,803.62	\$65,803.62

Tax Computation Report McDonough County

Taxing District VCGH - VILLAGE OF GOOD HOPE			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	34,660	34,660	EZ Value Abated		0		Road District		Fund	Amount Extended
Residential	2,705,604	2,705,604	EZ Tax Abated		\$0.00		TR16 - SCIOTA TWP ROAD & BRII		007	\$1,548.65
Commercial	274,380	274,380	New Property		10,948		TR19 - WALNUT GRV TWP ROAD		007	\$1,141.29
Industrial	0	0	Annexation EAV		0		Total			\$2,689.94
Mineral	0	0	Disconnection EAV		0					
State Railroad	1,166	1,166	Recovered TIF EAV		0					
Local Railroad	14,162	14,162	Recovered EZ EAV		0					
County Total	3,029,972	3,029,972	Aggregate Ext. Base		9,035					
Total + Overlap	3,029,972	3,029,972	TIF Increment		0					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,720	0.43750	0.221784	0.22179	\$6,720.17	0.21372	0.21372	\$6,475.66	\$6,475.66	\$6,475.66
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
072 WATERWORKS SYSTEM	2,765	0.25000	0.091255	0.09126	\$2,765.15	0.08795	0.08795	\$2,664.86	\$2,664.86	\$2,664.86
Totals (Capped)	9,485		0.313039	0.31305	\$9,485.32	0.30167	0.30167	\$9,140.52	\$9,140.52	\$9,140.52
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,485		0.313039	0.31305	\$9,485.32	0.30167	0.30167	\$9,140.52	\$9,140.52	\$9,140.52

Tax Computation Report McDonough County

Taxing District VCIN - VILLAGE OF INDUSTRY			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	10,491	10,491	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR09 - INDUSTRY TWP ROAD & E</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$2,013.63</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$2,013.63</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR09 - INDUSTRY TWP ROAD & E	007	\$2,013.63	Total		\$2,013.63
Road District	Fund	Amount Extended												
TR09 - INDUSTRY TWP ROAD & E	007	\$2,013.63												
Total		\$2,013.63												
Residential	2,561,942	2,561,942	EZ Tax Abated	\$0.00										
Commercial	268,461	268,461	New Property	1,000										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	2,840,894	2,840,894	Aggregate Ext. Base	14,126										
Total + Overlap	2,840,894	2,840,894	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,047	0.43750	0.283256	0.28326	\$8,047.12	0.27202	0.27202	\$7,727.80	\$7,727.80	\$7,727.80
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	4,362	0.20000	0.153543	0.15355	\$4,362.19	0.14746	0.14746	\$4,189.18	\$4,189.18	\$4,189.18
027 AUDIT	2,423	0.00000	0.085290	0.08529	\$2,423.00	0.08191	0.08191	\$2,326.98	\$2,326.98	\$2,326.98
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	14,832		0.522089	0.52210	\$14,832.31	0.50139	0.50139	\$14,243.96	\$14,243.96	\$14,243.96
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	14,832		0.522089	0.52210	\$14,832.31	0.50139	0.50139	\$14,243.96	\$14,243.96	\$14,243.96

Tax Computation Report McDonough County

Taxing District VCMC - CITY OF MACOMB SPECIAL USE FUNDS			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	539,723	539,723	EZ Value Abated	13,192,521	
Residential	109,204,001	108,872,715	EZ Tax Abated	\$134,248.39	Road District
Commercial	63,526,447	58,164,406	New Property	1,903,086	Fund
Industrial	13,786,508	3,590,251	Annexation EAV	65,120	Amount Extended
Mineral	0	0	Disconnection EAV	0	CCRP - COUNTY CORPORATE FL 999
State Railroad	771,530	771,530	Recovered TIF EAV	0	TC11 - MACOMB CITY TWP CORF 999
Local Railroad	0	0	Recovered EZ EAV	2,448,270	VRMC - MACOMB CITY CORPOR/ 999
County Total	187,828,209	171,938,625	Aggregate Ext. Base	1,683,247	Total
Total + Overlap	187,828,209	171,938,625	TIF Increment	2,697,063	\$22,914.00

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 IMRF	208,214	0.00000	0.121098	0.12110	\$208,217.67	0.12102	0.12102	\$227,309.70	\$208,080.12	\$208,080.12
012 FIRE PROTECTION	60,000	0.60000	0.034896	0.03490	\$60,006.58	0.03489	0.03489	\$65,533.26	\$59,989.39	\$59,989.39
013 FIRE PENSION	469,697	0.00000	0.273177	0.27318	\$469,701.94	0.27306	0.27306	\$512,883.71	\$469,495.61	\$469,495.61
013A FIRE PENSION NON-PTELL	8,204	0.00000	0.004772	0.00478	\$8,218.67	0.00478	0.00478	\$8,978.19	\$8,218.67	\$8,218.67
014 POLICE PROTECTION	60,000	0.60000	0.034896	0.03490	\$60,006.58	0.03489	0.03489	\$65,533.26	\$59,989.39	\$59,989.39
015 POLICE PENSION	793,744	0.00000	0.461644	0.46165	\$793,754.66	0.46145	0.46145	\$866,733.27	\$793,410.79	\$793,410.79
025 GARBAGE DISPOSAL	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	100,500	0.00000	0.058451	0.05846	\$100,515.32	0.05844	0.05844	\$109,766.81	\$100,480.93	\$100,480.93
040 STREETS & BRIDGES	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	50,000	0.00000	0.029080	0.02909	\$50,016.95	0.02908	0.02908	\$54,620.44	\$49,999.75	\$49,999.75
999 Pella	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,742,155		1.013242	1.01328	\$1,742,219.70	1.01283	1.01283	\$1,902,380.45	\$1,741,445.98	\$1,741,445.98
Totals (Not Capped)	8,204		0.004772	0.00478	\$8,218.67	0.00478	0.00478	\$8,978.19	\$8,218.67	\$8,218.67
Totals (All)	1,750,359		1.018014	1.01806	\$1,750,438.37	1.01761	1.01761	\$1,911,358.64	\$1,749,664.65	\$1,749,664.65

Tax Computation Report McDonough County

Taxing District VCPC - VILLAGE OF PRAIRIE CITY			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	206,474	206,474	EZ Value Abated	0	Road District
Residential	992,719	992,719	EZ Tax Abated	\$0.00	
Commercial	178,859	178,859	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	0	TR15 - PRAIRIE CITY TWP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	124,141	124,141	Recovered TIF EAV	0	\$417.16
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	1,502,193	1,502,193	Aggregate Ext. Base	14,600	
Total + Overlap	1,502,193	1,502,193	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,600	0.43750	0.239650	0.23965	\$3,600.01	0.23965	0.23965	\$3,600.01	\$3,600.01	\$3,600.01
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	0	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	2,500	0.00000	0.166423	0.16643	\$2,500.10	0.16643	0.16643	\$2,500.10	\$2,500.10	\$2,500.10
035 LIABILITY INS	7,800	0.00000	0.519241	0.51925	\$7,800.14	0.51925	0.51925	\$7,800.14	\$7,800.14	\$7,800.14
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	700	0.05000	0.046599	0.04660	\$700.02	0.04660	0.04660	\$700.02	\$700.02	\$700.02
Totals (Capped)		14,600	0.971913	0.97193	\$14,600.27	0.97193	0.97193	\$14,600.27	\$14,600.27	\$14,600.27
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		14,600	0.971913	0.97193	\$14,600.27	0.97193	0.97193	\$14,600.27	\$14,600.27	\$14,600.27

Tax Computation Report McDonough County

Taxing District VCPL - VILLAGE OF PLYMOUTH			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Hancock County	*1,477,542
Residential	21,936	21,936	EZ Tax Abated	\$0.00	Total	1,477,542
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0	Amount Extended	
Local Railroad	0	0	Recovered EZ EAV	0	TR10 - LAMOINE TWP ROAD & BF	007
County Total	21,936	21,936	Aggregate Ext. Base	0	Total	\$52.19
Total + Overlap	1,499,478	1,499,478	TIF Increment	0	Total	\$52.19

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,945	0.43750	0.263092	0.26310	\$57.71	0.26310	0.26310	\$57.71	\$57.71	\$3,945.13
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	1,183	0.07500	0.078894	0.07500	\$16.45	0.07500	0.07500	\$16.45	\$16.45	\$1,124.61
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	5,670	0.00000	0.378132	0.37814	\$82.95	0.37814	0.37814	\$82.95	\$82.95	\$5,670.13
040 STREETS & BRIDGES	0	0.06000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	3,210	0.00000	0.214075	0.21408	\$46.96	0.21408	0.21408	\$46.96	\$46.96	\$3,210.08
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 MEDICARE	3,050	0.00000	0.203404	0.20341	\$44.62	0.20341	0.20341	\$44.62	\$44.62	\$3,050.09
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	17,058		1.137597	1.13373	\$248.69	1.13373	1.13373	\$248.69	\$248.69	\$17,000.04
Totals (All)	17,058		1.137597	1.13373	\$248.69	1.13373	1.13373	\$248.69	\$248.69	\$17,000.04

Tax Computation Report McDonough County

Taxing District VCSC - VILLAGE OF SCIOTA			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	61,560	61,560	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR16 - SCIOTA TWP ROAD & BRID</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$620.31</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$620.31</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR16 - SCIOTA TWP ROAD & BRID	007	\$620.31	Total		\$620.31
Road District	Fund	Amount Extended												
TR16 - SCIOTA TWP ROAD & BRID	007	\$620.31												
Total		\$620.31												
Residential	291,647	291,647	EZ Tax Abated	\$0.00										
Commercial	369,926	369,926	New Property	10,970										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	2,157	2,157	Recovered TIF EAV	0										
Local Railroad	6,294	6,294	Recovered EZ EAV	0										
County Total	731,584	731,584	Aggregate Ext. Base	1,039										
Total + Overlap	731,584	731,584	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	850	0.43750	0.116186	0.11619	\$850.03	0.11619	0.11619	\$850.03	\$850.03	\$850.03
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	200	0.00000	0.027338	0.02734	\$200.02	0.02734	0.02734	\$200.02	\$200.02	\$200.02
040 STREETS & BRIDGES	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,050		0.143524	0.14353	\$1,050.05	0.14353	0.14353	\$1,050.05	\$1,050.05	\$1,050.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,050		0.143524	0.14353	\$1,050.05	0.14353	0.14353	\$1,050.05	\$1,050.05	\$1,050.05

Tax Computation Report McDonough County

Taxing District VCTE - VILLAGE OF TENNESSEE			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	37,791	37,791	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	603,969	603,969	EZ Tax Abated	\$0.00	TRCT - COL-TEN ROAD DIST 1	007	\$1,923.89
Commercial	80,215	80,215	New Property	12,600	Total		\$1,923.89
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	111,021	111,021	Recovered TIF EAV	0			
Local Railroad	18,380	18,380	Recovered EZ EAV	0			
County Total	851,376	851,376	Aggregate Ext. Base	1,971			
Total + Overlap	851,376	851,376	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,166	0.43750	0.136955	0.13696	\$1,166.04	0.12763	0.12763	\$1,086.61	\$1,086.61	\$1,086.61
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
026 SEWAGE/DISPOSAL	414	0.07500	0.048627	0.04863	\$414.02	0.04533	0.04533	\$385.93	\$385.93	\$385.93
027 AUDIT	300	0.00000	0.035237	0.03524	\$300.02	0.03285	0.03285	\$279.68	\$279.68	\$279.68
035 LIABILITY INS	284	0.00000	0.033358	0.03336	\$284.02	0.03110	0.03110	\$264.78	\$264.78	\$264.78
040 STREETS & BRIDGES	1,884	0.10000	0.221289	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,048		0.475466	0.25419	\$2,164.10	0.23691	0.23691	\$2,017.00	\$2,017.00	\$2,017.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,048		0.475466	0.25419	\$2,164.10	0.23691	0.23691	\$2,017.00	\$2,017.00	\$2,017.00

Tax Computation Report McDonough County

Taxing District VRMC - MACOMB CITY CORPORATE FUND

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	539,723	539,723	EZ Value Abated	0
Residential	109,204,001	108,979,308	EZ Tax Abated	\$0.00
Commercial	63,526,447	60,727,492	New Property	1,903,086
Industrial	13,786,508	13,786,508	Annexation EAV	65,120
Mineral	0	0	Disconnection EAV	0
State Railroad	711,530	711,530	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	187,768,209	184,744,561	Aggregate Ext. Base	226,661
Total + Overlap	187,768,209	184,744,561	TIF Increment	3,023,648

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	230,000	0.43750	0.124496	0.12450	\$230,006.98	0.12450	0.12450	\$233,771.42	\$230,006.98	\$230,006.98
Totals (Capped)	230,000		0.124496	0.12450	\$230,006.98	0.12450	0.12450	\$233,771.42	\$230,006.98	\$230,006.98
Totals (Not Capped)	0		0.000000	0.000000	\$0.00	0.000000	0.000000	\$0.00	\$0.00	\$0.00
Totals (All)	230,000		0.124496	0.12450	\$230,006.98	0.12450	0.12450	\$233,771.42	\$230,006.98	\$230,006.98

Tax Computation Report McDonough County

Taxing District VTF1 - TIF DISTRICT - 1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	34,643	12,755	EZ Tax Abated	\$0.00
Commercial	5,158,205	2,994,896	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,192,848	3,007,651	Aggregate Ext. Base	207,209
Total + Overlap	5,192,848	3,007,651	TIF Increment	2,185,197

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$209,876.16	\$209,876.16
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$209,876.16	\$209,876.16
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$209,876.16	\$209,876.16

Tax Computation Report McDonough County

Taxing District VTF2 - TIF DISTRICT - 2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Tax Computation Report McDonough County

Taxing District VTF3 - WEST SIDE TIFF

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,087,851	3,885,046	EZ Tax Abated	\$0.00
Commercial	6,094,063	5,458,417	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,181,914	9,343,463	Aggregate Ext. Base	51,146
Total + Overlap	10,181,914	9,343,463	TIF Increment	838,451

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$58,142.72	\$58,142.72
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$58,142.72	\$58,142.72
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$58,142.72	\$58,142.72

Tax Computation Report McDonough County

Taxing District VTF4 - COLCHESTER TIF

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	26,075	18,526	EZ Value Abated	0
Residential	986,035	794,037	EZ Tax Abated	\$0.00
Commercial	1,062,148	693,178	New Property	0
Industrial	279,406	279,406	Annexation EAV	964
Mineral	0	0	Disconnection EAV	1,480,851
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	16,912	16,912	Recovered EZ EAV	0
County Total	2,370,576	1,802,059	Aggregate Ext. Base	70,827
Total + Overlap	2,370,576	1,802,059	TIF Increment	568,517

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$57,913.40	\$57,913.40
Totals (Capped)	0	0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$57,913.40	\$57,913.40
Totals (Not Capped)	0	0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0	0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$57,913.40	\$57,913.40