

# Tax Computation Report McDonough County

Taxing District AAMA - MACOMB AIRPORT AUTHORITY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,049,087	3,006,045	EZ Value Abated	6,565,814
Residential	107,311,508	106,293,256	EZ Tax Abated	\$8,609.09
Commercial	58,761,423	54,235,162	New Property	1,109,933
Industrial	11,473,928	6,450,799	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,070,143	2,070,143	Recovered TIF EAV	124,422
Local Railroad	0	0	Recovered EZ EAV	860,436
<b>County Total</b>	<b>182,666,089</b>	<b>172,055,405</b>	Aggregate Ext. Base	134,906
<b>Total + Overlap</b>	<b>182,666,089</b>	<b>172,055,405</b>	TIF Increment	4,044,870

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	117,846	0.07500	0.068493	0.06850	\$117,857.95	0.06663	0.06663	\$121,710.42	\$114,640.52	\$114,640.52
003 BOND AND INTEREST	82,200	0.00000	0.047775	0.04778	\$82,208.07	0.04778	0.04778	\$87,277.86	\$82,208.07	\$82,208.07
027 AUDIT	5,000	0.00500	0.002906	0.00291	\$5,006.81	0.00284	0.00284	\$5,187.72	\$4,886.37	\$4,886.37
047 SOCIAL SECURITY	4,500	0.00000	0.002615	0.00262	\$4,507.85	0.00255	0.00255	\$4,657.99	\$4,387.41	\$4,387.41
062 WORKMANS COMP	20,000	0.00000	0.011624	0.01163	\$20,010.04	0.01132	0.01132	\$20,677.80	\$19,476.67	\$19,476.67
<b>Totals (Capped)</b>	<b>147,346</b>		<b>0.085638</b>	<b>0.08566</b>	<b>\$147,382.65</b>	<b>0.08334</b>	<b>0.08334</b>	<b>\$152,233.93</b>	<b>\$143,390.97</b>	<b>\$143,390.97</b>
<b>Totals (Not Capped)</b>	<b>82,200</b>		<b>0.047775</b>	<b>0.04778</b>	<b>\$82,208.07</b>	<b>0.04778</b>	<b>0.04778</b>	<b>\$87,277.86</b>	<b>\$82,208.07</b>	<b>\$82,208.07</b>
<b>Totals (All)</b>	<b>229,546</b>		<b>0.133413</b>	<b>0.13344</b>	<b>\$229,590.72</b>	<b>0.13112</b>	<b>0.13112</b>	<b>\$239,511.79</b>	<b>\$225,599.04</b>	<b>\$225,599.04</b>

## Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	224,001,307	223,931,976	EZ Value Abated	0
Residential	207,940,217	206,635,237	EZ Tax Abated	\$0.00
Commercial	71,262,710	67,890,448	New Property	2,027,748
Industrial	12,957,327	12,957,327	Annexation EAV	0
Mineral	20,199,592	20,199,592	Disconnection EAV	10,846
State Railroad	16,850,097	16,850,097	Recovered TIF EAV	124,422
Local Railroad	18,899	18,899	Recovered EZ EAV	0
<b>County Total</b>	<b>553,230,149</b>	<b>548,483,576</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>553,230,149</b>	<b>548,483,576</b>	TIF Increment	4,746,573

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
<b>Totals (Capped)</b>	<b>0</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Computation Report McDonough County

Taxing District CCRP - COUNTY CORPORATE FUND			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	224,001,307	223,931,976	EZ Value Abated		0						
Residential	207,940,217	206,635,237	EZ Tax Abated		\$0.00						
Commercial	71,262,710	67,890,448	New Property		2,027,748						
Industrial	12,957,327	12,957,327	Annexation EAV		0						
Mineral	20,199,592	20,199,592	Disconnection EAV		10,846						
State Railroad	16,850,097	16,850,097	Recovered TIF EAV		124,422						
Local Railroad	18,899	18,899	Recovered EZ EAV		0						
<b>County Total</b>	<b>553,230,149</b>	<b>548,483,576</b>	Aggregate Ext. Base		1,381,156						
<b>Total + Overlap</b>	<b>553,230,149</b>	<b>548,483,576</b>	TIF Increment		4,746,573						
<hr/>											
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	1,458,097	0.00000	0.265842	0.26585	\$1,458,143.59	0.26544	0.26544	\$1,468,494.11	\$1,455,894.80	\$1,455,894.80	
<b>Totals (Capped)</b>	<b>1,458,097</b>		<b>0.265842</b>	<b>0.26585</b>	<b>\$1,458,143.59</b>	<b>0.26544</b>	<b>0.26544</b>	<b>\$1,468,494.11</b>	<b>\$1,455,894.80</b>	<b>\$1,455,894.80</b>	
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>1,458,097</b>		<b>0.265842</b>	<b>0.26585</b>	<b>\$1,458,143.59</b>	<b>0.26544</b>	<b>0.26544</b>	<b>\$1,468,494.11</b>	<b>\$1,455,894.80</b>	<b>\$1,455,894.80</b>	

# Tax Computation Report McDonough County

Taxing District CT55 - COUNTY TAX - SPECIAL USE FUNDS			Equalization Factor 1.0000																				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer																		
Farm	224,001,307	223,931,976	EZ Value Abated	6,585,264	<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>CCRP - COUNTY CORPORATE FL</td> <td style="text-align: right;">999</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TC11 - MACOMB CITY TWP CORF</td> <td style="text-align: right;">999</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>VCBC - CITY OF BUSHNELL CORI</td> <td style="text-align: right;">999</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>VRMC - MACOMB CITY CORPOR/</td> <td style="text-align: right;">999</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	CCRP - COUNTY CORPORATE FL	999	\$0.00	TC11 - MACOMB CITY TWP CORF	999	\$0.00	VCBC - CITY OF BUSHNELL CORI	999	\$0.00	VRMC - MACOMB CITY CORPOR/	999	\$0.00	<b>Total</b>		<b>\$0.00</b>
Road District	Fund	Amount Extended																					
CCRP - COUNTY CORPORATE FL	999	\$0.00																					
TC11 - MACOMB CITY TWP CORF	999	\$0.00																					
VCBC - CITY OF BUSHNELL CORI	999	\$0.00																					
VRMC - MACOMB CITY CORPOR/	999	\$0.00																					
<b>Total</b>		<b>\$0.00</b>																					
Residential	207,940,217	206,631,820	EZ Tax Abated	\$76,962.65																			
Commercial	71,262,710	66,331,730	New Property	2,027,748																			
Industrial	12,957,327	7,934,198	Annexation EAV	0																			
Mineral	20,199,592	20,199,592	Disconnection EAV	0																			
State Railroad	16,850,097	16,850,097	Recovered TIF EAV	124,422																			
Local Railroad	18,899	18,899	Recovered EZ EAV	869,732																			
<b>County Total</b>	<b>553,230,149</b>	<b>541,898,312</b>	Aggregate Ext. Base	5,465,610																			
<b>Total + Overlap</b>	<b>553,230,149</b>	<b>541,898,312</b>	TIF Increment	4,746,573																			

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	213,598	0.00000	0.039417	0.03942	\$213,616.31	0.03942	0.03942	\$218,083.32	\$213,616.31	\$213,616.31
005 IMRF	890,000	0.00000	0.164238	0.16424	\$890,013.79	0.16424	0.16424	\$908,625.20	\$890,013.79	\$890,013.79
006 COUNTY HIGHWAY	1,000,500	0.20000	0.184629	0.18463	\$1,000,506.85	0.18463	0.18463	\$1,021,428.82	\$1,000,506.85	\$1,000,506.85
008 BRIDGES	230,000	0.25000	0.042443	0.04245	\$230,035.83	0.04245	0.04245	\$234,846.20	\$230,035.83	\$230,035.83
018 MENTAL HEALTH FACILITY	409,530	0.15000	0.075573	0.07558	\$409,566.74	0.07558	0.07558	\$418,131.35	\$409,566.74	\$409,566.74
020 T.B. SAN	50,000	0.15000	0.009227	0.00923	\$50,017.21	0.00923	0.00923	\$51,063.14	\$50,017.21	\$50,017.21
021 FED AID MATCHING	225,000	0.05000	0.041521	0.04153	\$225,050.37	0.04153	0.04153	\$229,756.48	\$225,050.37	\$225,050.37
022 MULTI-COUNTY HEALTH DEF	344,260	0.10000	0.063529	0.06353	\$344,268.00	0.06353	0.06353	\$351,467.11	\$344,268.00	\$344,268.00
035 LIABILITY INS	1,050,000	0.00000	0.193763	0.19377	\$1,050,036.36	0.19377	0.19377	\$1,071,994.06	\$1,050,036.36	\$1,050,036.36
047 SOCIAL SECURITY	875,000	0.00000	0.161469	0.16147	\$875,003.20	0.16147	0.16147	\$893,300.72	\$875,003.20	\$875,003.20
053 COOP EXTENSION EDUCATI	175,440	0.05000	0.032375	0.03238	\$175,466.67	0.03238	0.03238	\$179,135.92	\$175,466.67	\$175,466.67
055 VETERANS ASSISTANCE	60,000	0.04000	0.011072	0.01108	\$60,042.33	0.01108	0.01108	\$61,297.90	\$60,042.33	\$60,042.33
105 PUBLIC BLDG. COMMISSION	350,000	0.00000	0.064588	0.06459	\$350,012.12	0.06459	0.06459	\$357,331.35	\$350,012.12	\$350,012.12
113 NRSRG HOME/SHELT CARE	409,530	0.10000	0.075573	0.07558	\$409,566.74	0.07558	0.07558	\$418,131.35	\$409,566.74	\$409,566.74
142 SR CIT TRANSPORTATION	50,000	0.02500	0.009227	0.00923	\$50,017.21	0.00923	0.00923	\$51,063.14	\$50,017.21	\$50,017.21
999 Economic Development	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>5,769,260</b>		<b>1.064639</b>	<b>1.06470</b>	<b>\$5,769,591.30</b>	<b>1.06470</b>	<b>1.06470</b>	<b>\$5,890,241.39</b>	<b>\$5,769,591.30</b>	<b>\$5,769,591.30</b>
<b>Totals (Not Capped)</b>	<b>563,598</b>		<b>0.104005</b>	<b>0.10401</b>	<b>\$563,628.43</b>	<b>0.10401</b>	<b>0.10401</b>	<b>\$575,414.67</b>	<b>\$563,628.43</b>	<b>\$563,628.43</b>
<b>Totals (All)</b>	<b>6,332,858</b>		<b>1.168644</b>	<b>1.16871</b>	<b>\$6,333,219.73</b>	<b>1.16871</b>	<b>1.16871</b>	<b>\$6,465,656.06</b>	<b>\$6,333,219.73</b>	<b>\$6,333,219.73</b>

## Tax Computation Report McDonough County

Taxing District FDBH - FIRE DISTRICT - BLANDINSVILE-HIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	31,266,134	31,266,134	EZ Value Abated	0	Hancock County	*619,852
Residential	7,511,995	7,511,995	EZ Tax Abated	\$0.00	<b>Total</b>	<b>619,852</b>
Commercial	1,109,665	1,109,665	New Property	80,582	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	11,016,689	11,016,689	Disconnection EAV	0		
State Railroad	12,921	12,921	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>50,917,404</b>	<b>50,917,404</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>51,537,256</b>	<b>51,537,256</b>	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	154,400	0.30000	0.299589	0.29959	\$152,543.45	0.29959	0.29959	\$152,543.45	\$152,543.45	\$154,400.47
027 AUDIT	1,000	0.00500	0.001940	0.00194	\$987.80	0.00194	0.00194	\$987.80	\$987.80	\$999.82
062 WORKMANS COMP	13,000	0.00000	0.025225	0.02523	\$12,846.46	0.02523	0.02523	\$12,846.46	\$12,846.46	\$13,002.85
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>168,400</b>		<b>0.326754</b>	<b>0.32676</b>	<b>\$166,377.71</b>	<b>0.32676</b>	<b>0.32676</b>	<b>\$166,377.71</b>	<b>\$166,377.71</b>	<b>\$168,403.14</b>
<b>Totals (All)</b>	<b>168,400</b>		<b>0.326754</b>	<b>0.32676</b>	<b>\$166,377.71</b>	<b>0.32676</b>	<b>0.32676</b>	<b>\$166,377.71</b>	<b>\$166,377.71</b>	<b>\$168,403.14</b>

## Tax Computation Report McDonough County

Taxing District FDBU - BUSHNELL FIRE DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	34,659,021	34,659,021	EZ Value Abated	19,450	Fulton County	10,626,149
Residential	24,841,625	24,841,625	EZ Tax Abated	\$82.30	<b>Total</b>	<b>10,626,149</b>
Commercial	4,364,687	4,345,237	New Property	148,600	<i>* denotes use of estimated EAV</i>	
Industrial	1,182,855	1,182,855	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	10,846		
State Railroad	5,364,679	5,364,679	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	9,296		
<b>County Total</b>	<b>70,412,867</b>	<b>70,393,417</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>81,039,016</b>	<b>81,019,566</b>	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	282,835	0.40000	0.349095	0.34910	\$245,743.42	0.34910	0.34910	\$245,811.32	\$245,743.42	\$282,839.30
027 AUDIT	3,313	0.00500	0.004089	0.00409	\$2,879.09	0.00409	0.00409	\$2,879.89	\$2,879.09	\$3,313.70
035 LIABILITY INS	41,510	0.00000	0.051235	0.05124	\$36,069.59	0.05124	0.05124	\$36,079.55	\$36,069.59	\$41,514.43
062 WORKMANS COMP	15,146	0.00000	0.018694	0.01870	\$13,163.57	0.01870	0.01870	\$13,167.21	\$13,163.57	\$15,150.66
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>342,804</b>		<b>0.423113</b>	<b>0.42313</b>	<b>\$297,855.67</b>	<b>0.42313</b>	<b>0.42313</b>	<b>\$297,937.97</b>	<b>\$297,855.67</b>	<b>\$342,818.09</b>
<b>Totals (All)</b>	<b>342,804</b>		<b>0.423113</b>	<b>0.42313</b>	<b>\$297,855.67</b>	<b>0.42313</b>	<b>0.42313</b>	<b>\$297,937.97</b>	<b>\$297,855.67</b>	<b>\$342,818.09</b>

## Tax Computation Report McDonough County

Taxing District FDCO - COLCHESTER FIRE DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	27,198,959	27,172,670	EZ Value Abated	0	Hancock County	*2,965,036
Residential	19,699,848	19,409,703	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,965,036</b>
Commercial	1,633,259	1,247,990	New Property	59,819	<i>* denotes use of estimated EAV</i>	
Industrial	277,306	277,306	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	8,839	8,839	Recovered TIF EAV	0		
Local Railroad	11,805	11,805	Recovered EZ EAV	0		
<b>County Total</b>	<b>48,830,016</b>	<b>48,128,313</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>51,795,052</b>	<b>51,093,349</b>	TIF Increment	701,703		

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	140,939	0.30000	0.275846	0.27585	\$132,761.95	0.27585	0.27585	\$134,697.60	\$132,761.95	\$140,941.00
027 AUDIT	2,310	0.00500	0.004521	0.00453	\$2,180.21	0.00453	0.00453	\$2,212.00	\$2,180.21	\$2,314.53
035 LIABILITY INS	16,802	0.00000	0.032885	0.03289	\$15,829.40	0.03289	0.03289	\$16,060.19	\$15,829.40	\$16,804.60
064 AMBULANCE	174,500	0.40000	0.341532	0.34154	\$164,377.44	0.34154	0.34154	\$166,774.04	\$164,377.44	\$174,504.22
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>334,551</b>	<b>0.654784</b>	<b>0.65481</b>	<b>\$315,149.00</b>	<b>0.65481</b>	<b>0.65481</b>	<b>\$319,743.83</b>	<b>\$315,149.00</b>	<b>\$334,564.35</b>
<b>Totals (All)</b>		<b>334,551</b>	<b>0.654784</b>	<b>0.65481</b>	<b>\$315,149.00</b>	<b>0.65481</b>	<b>0.65481</b>	<b>\$319,743.83</b>	<b>\$315,149.00</b>	<b>\$334,564.35</b>

## Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,437,818	7,437,818	EZ Value Abated	0
Residential	21,769,625	21,769,625	EZ Tax Abated	\$0.00
Commercial	1,461,851	1,461,851	New Property	139,231
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	289,878	289,878	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>30,959,172</b>	<b>30,959,172</b>	Aggregate Ext. Base	37,198
<b>Total + Overlap</b>	<b>30,959,172</b>	<b>30,959,172</b>	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	39,243	0.40000	0.126757	0.12676	\$39,243.85	0.12676	0.12676	\$39,243.85	\$39,243.85	\$39,243.85
003 BONDS AND INTEREST	0	0.00000	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	9,001	0.00000	0.029074	0.02908	\$9,002.93	0.02908	0.02908	\$9,002.93	\$9,002.93	\$9,002.93
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>48,244</b>		<b>0.155831</b>	<b>0.15584</b>	<b>\$48,246.78</b>	<b>0.15584</b>	<b>0.15584</b>	<b>\$48,246.78</b>	<b>\$48,246.78</b>	<b>\$48,246.78</b>
<b>Totals (All)</b>	<b>48,244</b>		<b>0.155831</b>	<b>0.15584</b>	<b>\$48,246.78</b>	<b>0.15584</b>	<b>0.15584</b>	<b>\$48,246.78</b>	<b>\$48,246.78</b>	<b>\$48,246.78</b>



## Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	37,046,322	37,046,322	EZ Value Abated	0
Residential	10,491,276	10,491,276	EZ Tax Abated	\$0.00
Commercial	1,690,871	1,690,871	New Property	99,762
Industrial	0	0	Annexation EAV	0
Mineral	9,182,903	9,182,903	Disconnection EAV	0
State Railroad	17,181	17,181	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
<b>County Total</b>	<b>58,435,647</b>	<b>58,435,647</b>	Aggregate Ext. Base	111,135
<b>Total + Overlap</b>	<b>58,435,647</b>	<b>58,435,647</b>	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	110,590	0.40000	0.189251	0.18926	\$110,595.31	0.18926	0.18926	\$110,595.31	\$110,595.31	\$110,595.31
027 AUDIT	100	0.00500	0.000171	0.00018	\$105.18	0.00018	0.00018	\$105.18	\$105.18	\$105.18
062 WORKMANS COMP	6,000	0.00000	0.010268	0.01027	\$6,001.34	0.01027	0.01027	\$6,001.34	\$6,001.34	\$6,001.34
<b>Totals (Capped)</b>	<b>116,690</b>		<b>0.199690</b>	<b>0.19971</b>	<b>\$116,701.83</b>	<b>0.19971</b>	<b>0.19971</b>	<b>\$116,701.83</b>	<b>\$116,701.83</b>	<b>\$116,701.83</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>116,690</b>		<b>0.199690</b>	<b>0.19971</b>	<b>\$116,701.83</b>	<b>0.19971</b>	<b>0.19971</b>	<b>\$116,701.83</b>	<b>\$116,701.83</b>	<b>\$116,701.83</b>

# Tax Computation Report McDonough County

Taxing District FDIN - INDUSTRY FIRE DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	38,489,099	38,489,099	EZ Value Abated	0	Schuyler County	*14,966,172
Residential	11,449,769	11,449,769	EZ Tax Abated	\$0.00	<b>Total</b>	<b>14,966,172</b>
Commercial	2,015,802	2,015,802	New Property	232,829	<i>* denotes use of estimated EAV</i>	
Industrial	19,710	19,710	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	103,839		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>51,974,380</b>	<b>51,974,380</b>	Aggregate Ext. Base	68,777		
<b>Total + Overlap</b>	<b>66,940,552</b>	<b>66,940,552</b>	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	108,720	0.40000	0.162413	0.16242	\$84,416.79	0.10370	0.10370	\$53,897.43	\$53,897.43	\$69,417.35
027 AUDIT	100	0.00500	0.000149	0.00015	\$77.96	0.00010	0.00010	\$51.97	\$51.97	\$66.94
062 WORKMANS COMP	4,500	0.00000	0.006722	0.00673	\$3,497.88	0.00430	0.00430	\$2,234.90	\$2,234.90	\$2,878.44
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>113,320</b>		<b>0.169284</b>	<b>0.16930</b>	<b>\$87,992.63</b>	<b>0.10810</b>	<b>0.10810</b>	<b>\$56,184.30</b>	<b>\$56,184.30</b>	<b>\$72,362.73</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>113,320</b>		<b>0.169284</b>	<b>0.16930</b>	<b>\$87,992.63</b>	<b>0.10810</b>	<b>0.10810</b>	<b>\$56,184.30</b>	<b>\$56,184.30</b>	<b>\$72,362.73</b>

## Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	704,475	704,475	EZ Value Abated	0	Hancock County	*41,094,011
Residential	28,750	28,750	EZ Tax Abated	\$0.00	Henderson County	*9,395,938
Commercial	0	0	New Property	0	<b>Total</b>	<b>50,489,949</b>
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		
<b>County Total</b>	<b>733,225</b>	<b>733,225</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>51,223,174</b>	<b>51,223,174</b>	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	156,220	0.30000	0.304979	0.30000	\$2,199.68	0.30000	0.30000	\$2,199.68	\$2,199.68	\$153,669.52
027 AUDIT	2,480	0.00500	0.004842	0.00485	\$35.56	0.00485	0.00485	\$35.56	\$35.56	\$2,484.32
035 LIABILITY INS	21,535	0.00000	0.042042	0.04205	\$308.32	0.04205	0.04205	\$308.32	\$308.32	\$21,539.34
064 AMBULANCE SERVICE	43,675	0.00000	0.085264	0.08527	\$625.22	0.08527	0.08527	\$625.22	\$625.22	\$43,678.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>223,910</b>		<b>0.437127</b>	<b>0.43217</b>	<b>\$3,168.78</b>	<b>0.43217</b>	<b>0.43217</b>	<b>\$3,168.78</b>	<b>\$3,168.78</b>	<b>\$221,371.18</b>
<b>Totals (All)</b>	<b>223,910</b>		<b>0.437127</b>	<b>0.43217</b>	<b>\$3,168.78</b>	<b>0.43217</b>	<b>0.43217</b>	<b>\$3,168.78</b>	<b>\$3,168.78</b>	<b>\$221,371.18</b>

## Tax Computation Report McDonough County

Taxing District FDNS - NEW SALEM FIRE DISTRICT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,493,278	31,493,278	EZ Value Abated	0
Residential	3,375,039	3,375,039	EZ Tax Abated	\$0.00
Commercial	217,324	217,324	New Property	22,405
Industrial	3,528	3,528	Annexation EAV	103,839
Mineral	0	0	Disconnection EAV	0
State Railroad	4,128,729	4,128,729	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>39,217,898</b>	<b>39,217,898</b>	Aggregate Ext. Base	69,156
<b>Total + Overlap</b>	<b>39,217,898</b>	<b>39,217,898</b>	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	67,400	0.40000	0.171860	0.17187	\$67,403.80	0.17187	0.17187	\$67,403.80	\$67,403.80	\$67,403.80
027 AUDIT	300	0.00500	0.000765	0.00077	\$301.98	0.00077	0.00077	\$301.98	\$301.98	\$301.98
062 WORKMANS COMP	4,850	0.00000	0.012367	0.01237	\$4,851.25	0.01237	0.01237	\$4,851.25	\$4,851.25	\$4,851.25
<b>Totals (Capped)</b>	<b>72,550</b>		<b>0.184992</b>	<b>0.18501</b>	<b>\$72,557.03</b>	<b>0.18501</b>	<b>0.18501</b>	<b>\$72,557.03</b>	<b>\$72,557.03</b>	<b>\$72,557.03</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>72,550</b>		<b>0.184992</b>	<b>0.18501</b>	<b>\$72,557.03</b>	<b>0.18501</b>	<b>0.18501</b>	<b>\$72,557.03</b>	<b>\$72,557.03</b>	<b>\$72,557.03</b>

## Tax Computation Report McDonough County

Taxing District FDTC - TRI-COUNTY FIRE DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,845,920	5,845,920	EZ Value Abated	0	Hancock County	*13,277,457
Residential	1,107,939	1,107,939	EZ Tax Abated	\$0.00	Schuyler County	*3,238,525
Commercial	44,546	44,546	New Property	20,831	<b>Total</b>	<b>16,515,982</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,373,534	1,373,534	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>8,371,939</b>	<b>8,371,939</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>24,887,921</b>	<b>24,887,921</b>	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	54,775	0.30000	0.220087	0.22009	\$18,425.80	0.22009	0.22009	\$18,425.80	\$18,425.80	\$54,775.83
035 LIABILITY INSURANCE	11,358	0.00000	0.045637	0.04564	\$3,820.95	0.04564	0.04564	\$3,820.95	\$3,820.95	\$11,358.85
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>66,133</b>		<b>0.265724</b>	<b>0.26573</b>	<b>\$22,246.75</b>	<b>0.26573</b>	<b>0.26573</b>	<b>\$22,246.75</b>	<b>\$22,246.75</b>	<b>\$66,134.68</b>
<b>Totals (All)</b>	<b>66,133</b>		<b>0.265724</b>	<b>0.26573</b>	<b>\$22,246.75</b>	<b>0.26573</b>	<b>0.26573</b>	<b>\$22,246.75</b>	<b>\$22,246.75</b>	<b>\$66,134.68</b>

# Tax Computation Report McDonough County

Taxing District FDTG - TABLE GROVE FIRE DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,733,115	3,733,115	EZ Value Abated	0	Fulton County	21,152,748
Residential	218,010	218,010	EZ Tax Abated	\$0.00	<b>Total</b>	<b>21,152,748</b>
Commercial	2,426	2,426	New Property	0	<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		
<b>County Total</b>	<b>3,953,551</b>	<b>3,953,551</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>25,106,299</b>	<b>25,106,299</b>	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	53,375	0.30000	0.212596	0.21260	\$8,405.25	0.21260	0.21260	\$8,405.25	\$8,405.25	\$53,375.99
027 AUDIT	319	0.00500	0.001271	0.00128	\$50.61	0.00128	0.00128	\$50.61	\$50.61	\$321.36
035 LIABILITY INS	2,113	0.00000	0.008416	0.00842	\$332.89	0.00842	0.00842	\$332.89	\$332.89	\$2,113.95
062 WORKMANS COMP	2,113	0.00000	0.008416	0.00842	\$332.89	0.00842	0.00842	\$332.89	\$332.89	\$2,113.95
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>57,920</b>		<b>0.230699</b>	<b>0.23072</b>	<b>\$9,121.64</b>	<b>0.23072</b>	<b>0.23072</b>	<b>\$9,121.64</b>	<b>\$9,121.64</b>	<b>\$57,925.25</b>
<b>Totals (All)</b>	<b>57,920</b>		<b>0.230699</b>	<b>0.23072</b>	<b>\$9,121.64</b>	<b>0.23072</b>	<b>0.23072</b>	<b>\$9,121.64</b>	<b>\$9,121.64</b>	<b>\$57,925.25</b>

## Tax Computation Report McDonough County

Taxing District FDVE - VERMONT FIRE DISTRICT			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	5,294,747	5,294,747	EZ Value Abated		0		Fulton County		13,880,864	
Residential	259,463	259,463	EZ Tax Abated		\$0.00		Schuyler County		*2,330,554	
Commercial	0	0	New Property		118,315		<b>Total</b>		<b>16,211,418</b>	
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					
<b>County Total</b>	<b>5,554,210</b>	<b>5,554,210</b>	Aggregate Ext. Base		0					
<b>Total + Overlap</b>	<b>21,765,628</b>	<b>21,765,628</b>	TIF Increment		0					
<hr/>										
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	9,900	0.30000	0.045485	0.04549	\$2,526.61	0.04549	0.04549	\$2,526.61	\$2,526.61	\$9,901.18
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>9,900</b>		<b>0.045485</b>	<b>0.04549</b>	<b>\$2,526.61</b>	<b>0.04549</b>	<b>0.04549</b>	<b>\$2,526.61</b>	<b>\$2,526.61</b>	<b>\$9,901.18</b>
<b>Totals (All)</b>	<b>9,900</b>		<b>0.045485</b>	<b>0.04549</b>	<b>\$2,526.61</b>	<b>0.04549</b>	<b>0.04549</b>	<b>\$2,526.61</b>	<b>\$2,526.61</b>	<b>\$9,901.18</b>

# Tax Computation Report McDonough County

Taxing District J518 - JUNIOR COLLEGE - 518 - CARL SANDBURG			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	149,324,690	149,298,401	EZ Value Abated	19,450	Fulton County	26,381,707
Residential	61,873,378	61,583,233	EZ Tax Abated	\$123.07	Hancock County	*390,716,970
Commercial	9,360,106	8,955,387	New Property	413,906	Henderson County	*210,576,460
Industrial	1,474,418	1,474,418	Annexation EAV	0	Henry County	3,713,665
Mineral	19,975,776	19,975,776	Disconnection EAV	10,846	Knox County	*966,204,639
State Railroad	9,992,522	9,992,522	Recovered TIF EAV	0	Mercer County	*32,679,019
Local Railroad	18,899	18,899	Recovered EZ EAV	9,296	Schuyler County	*5,869,384
<b>County Total</b>	<b>252,019,789</b>	<b>251,298,636</b>	Aggregate Ext. Base	0	Stark County	261,239
<b>Total + Overlap</b>	<b>2,381,572,472</b>	<b>2,380,851,319</b>	TIF Increment	701,703	Warren County	*493,149,600
					<b>Total</b>	<b>2,129,552,683</b>
<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	3,849,545	0.00000	0.161688	0.16169	\$406,324.76	0.16169	0.16169	\$407,490.80	\$406,324.76	\$3,849,598.50
027 AUDIT	117,648	0.00500	0.004941	0.00495	\$12,439.28	0.00495	0.00495	\$12,474.98	\$12,439.28	\$117,852.14
035 LIABILITY INS	3,063,543	0.00000	0.128674	0.12868	\$323,371.08	0.12868	0.12868	\$324,299.06	\$323,371.08	\$3,063,679.48
047 SOCIAL SECURITY	190,589	0.00000	0.008005	0.00801	\$20,129.02	0.00801	0.00801	\$20,186.79	\$20,129.02	\$190,706.19
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
136 OPER/MAINT (COLLEGES)	1,176,476	0.05000	0.049414	0.04942	\$124,191.79	0.04942	0.04942	\$124,548.18	\$124,191.79	\$1,176,616.72
141 PROT HEALTH SAFETY	1,176,476	0.05000	0.049414	0.04942	\$124,191.79	0.04942	0.04942	\$124,548.18	\$124,191.79	\$1,176,616.72
149 STTEWIDE AVE ADDT TX	1,489,418	0.06333	0.062558	0.06256	\$157,212.43	0.06256	0.06256	\$157,663.58	\$157,212.43	\$1,489,460.59
159 ED PURPOSE (COLLEGE)	4,000,018	0.17000	0.168008	0.16801	\$422,206.84	0.16801	0.16801	\$423,418.45	\$422,206.84	\$4,000,068.30
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>15,063,713</b>		<b>0.632702</b>	<b>0.63274</b>	<b>\$1,590,066.99</b>	<b>0.63274</b>	<b>0.63274</b>	<b>\$1,594,630.02</b>	<b>\$1,590,066.99</b>	<b>\$15,064,598.64</b>
<b>Totals (All)</b>	<b>15,063,713</b>		<b>0.632702</b>	<b>0.63274</b>	<b>\$1,590,066.99</b>	<b>0.63274</b>	<b>0.63274</b>	<b>\$1,594,630.02</b>	<b>\$1,590,066.99</b>	<b>\$15,064,598.64</b>



# Tax Computation Report McDonough County

Taxing District J534 - JUNIOR COLLEGE - 534 - SPOON RIVER			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	74,676,617	74,633,575	EZ Value Abated	6,565,814	Fulton County	582,483,204
Residential	146,066,839	145,048,587	EZ Tax Abated	\$41,801.24	Knox County	*2,290,161
Commercial	61,902,604	57,376,343	New Property	1,613,842	Mason County	109,392,682
Industrial	11,482,909	6,459,780	Annexation EAV	0	Schuyler County	*148,096,693
Mineral	223,816	223,816	Disconnection EAV	0	<b>Total</b>	<b>842,262,740</b>
State Railroad	6,857,575	6,857,575	Recovered TIF EAV	124,422	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	860,436		
<b>County Total</b>	<b>301,210,360</b>	<b>290,599,676</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>1,143,473,100</b>	<b>1,132,862,416</b>	TIF Increment	4,044,870		

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	2,782,415	0.00000	0.245609	0.24561	\$713,741.86	0.24561	0.24561	\$739,802.77	\$713,741.86	\$2,782,423.38
027 AUDIT	52,921	0.00500	0.004671	0.00468	\$13,600.06	0.00468	0.00468	\$14,096.64	\$13,600.06	\$53,017.96
035 LIABILITY INS	952,571	0.00000	0.084085	0.08409	\$244,365.27	0.08409	0.08409	\$253,287.79	\$244,365.27	\$952,624.01
047 SOCIAL SECURITY	190,514	0.00000	0.016817	0.01682	\$48,878.87	0.01682	0.01682	\$50,663.58	\$48,878.87	\$190,547.46
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109A MANUAL PRIOR YEAR ADJ	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
136 OPER/MAINT (COLLEGES)	529,206	0.09070	0.046714	0.04672	\$135,768.17	0.04672	0.04672	\$140,725.48	\$135,768.17	\$529,273.32
141 HLTH/SFTY/HANDICAP ACCE	235,000	0.05000	0.020744	0.02075	\$60,299.43	0.02075	0.02075	\$62,501.15	\$60,299.43	\$235,068.95
149 STTEWIDE AVE ADDT TX	352,451	0.00000	0.031112	0.03112	\$90,434.62	0.03112	0.03112	\$93,736.66	\$90,434.62	\$352,546.78
159 ED PURPOSE (COLLEGE)	2,116,825	0.20000	0.186856	0.18686	\$543,014.55	0.18686	0.18686	\$562,841.68	\$543,014.55	\$2,116,866.71
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>7,211,903</b>		<b>0.636608</b>	<b>0.63665</b>	<b>\$1,850,102.83</b>	<b>0.63665</b>	<b>0.63665</b>	<b>\$1,917,655.75</b>	<b>\$1,850,102.83</b>	<b>\$7,212,368.57</b>
<b>Totals (All)</b>	<b>7,211,903</b>		<b>0.636608</b>	<b>0.63665</b>	<b>\$1,850,102.83</b>	<b>0.63665</b>	<b>0.63665</b>	<b>\$1,917,655.75</b>	<b>\$1,850,102.83</b>	<b>\$7,212,368.57</b>

# Tax Computation Report McDonough County

Taxing District LYBH - BLANDINSVILLE-HIRE LIBRARY DIST			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	64,198,814	64,198,814	EZ Value Abated	0	Hancock County	*1,662,559
Residential	15,161,181	15,161,181	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,662,559</b>
Commercial	2,761,743	2,761,743	New Property	144,517	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	19,975,776	19,975,776	Disconnection EAV	0		
State Railroad	30,102	30,102	Recovered TIF EAV	0		
Local Railroad	7,094	7,094	Recovered EZ EAV	0		
<b>County Total</b>	<b>102,134,710</b>	<b>102,134,710</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>103,797,269</b>	<b>103,797,269</b>	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	125,400	0.15000	0.120812	0.12082	\$123,399.16	0.12082	0.12082	\$123,399.16	\$123,399.16	\$125,407.86
035 LIABILITY INS	400	0.00000	0.000385	0.00039	\$398.33	0.00039	0.00039	\$398.33	\$398.33	\$404.81
047 SOCIAL SECURITY	5,000	0.00000	0.004817	0.00482	\$4,922.89	0.00482	0.00482	\$4,922.89	\$4,922.89	\$5,003.03
060 UNEMPLOYMENT	400	0.00000	0.000385	0.00039	\$398.33	0.00039	0.00039	\$398.33	\$398.33	\$404.81
062 WORKMANS COMP	400	0.00000	0.000385	0.00039	\$398.33	0.00039	0.00039	\$398.33	\$398.33	\$404.81
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>131,600</b>		<b>0.126784</b>	<b>0.12681</b>	<b>\$129,517.04</b>	<b>0.12681</b>	<b>0.12681</b>	<b>\$129,517.04</b>	<b>\$129,517.04</b>	<b>\$131,625.32</b>
<b>Totals (All)</b>	<b>131,600</b>		<b>0.126784</b>	<b>0.12681</b>	<b>\$129,517.04</b>	<b>0.12681</b>	<b>0.12681</b>	<b>\$129,517.04</b>	<b>\$129,517.04</b>	<b>\$131,625.32</b>

# Tax Computation Report McDonough County

Taxing District LYBU - BUSHNELL LIBRARY DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	33,491,944	33,491,944	EZ Value Abated	19,450
Residential	23,922,765	23,922,765	EZ Tax Abated	\$23.64
Commercial	4,315,291	4,295,841	New Property	148,600
Industrial	1,182,855	1,182,855	Annexation EAV	0
Mineral	0	0	Disconnection EAV	10,846
State Railroad	5,499,976	5,499,976	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	9,296
<b>County Total</b>	<b>68,412,831</b>	<b>68,393,381</b>	Aggregate Ext. Base	78,988
<b>Total + Overlap</b>	<b>68,412,831</b>	<b>68,393,381</b>	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	79,468	0.60000	0.116193	0.11620	\$79,473.11	0.11541	0.11541	\$78,955.25	\$78,932.80	\$78,932.80
027 AUDIT	600	0.00500	0.000877	0.00088	\$601.86	0.00088	0.00088	\$602.03	\$601.86	\$601.86
035 LIABILITY INS	1,975	0.00000	0.002888	0.00289	\$1,976.57	0.00288	0.00288	\$1,970.29	\$1,969.73	\$1,969.73
047 SOCIAL SECURITY	1,615	0.00000	0.002361	0.00237	\$1,620.92	0.00236	0.00236	\$1,614.54	\$1,614.08	\$1,614.08
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>83,658</b>		<b>0.122319</b>	<b>0.12234</b>	<b>\$83,672.46</b>	<b>0.12153</b>	<b>0.12153</b>	<b>\$83,142.11</b>	<b>\$83,118.47</b>	<b>\$83,118.47</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>83,658</b>		<b>0.122319</b>	<b>0.12234</b>	<b>\$83,672.46</b>	<b>0.12153</b>	<b>0.12153</b>	<b>\$83,142.11</b>	<b>\$83,118.47</b>	<b>\$83,118.47</b>

## Tax Computation Report McDonough County

Taxing District LYCO - COLCHESTER LIBRARY DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	167,077	140,788	EZ Value Abated	0
Residential	7,903,667	7,613,522	EZ Tax Abated	\$0.00
Commercial	1,265,022	879,753	New Property	7,171
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	400,953	400,953	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
<b>County Total</b>	<b>10,022,789</b>	<b>9,321,086</b>	Aggregate Ext. Base	28,745
<b>Total + Overlap</b>	<b>10,022,789</b>	<b>9,321,086</b>	TIF Increment	701,703

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	25,757	0.60000	0.276331	0.27634	\$25,757.89	0.27634	0.27634	\$27,696.98	\$25,757.89	\$25,757.89
035 LIABILITY INS	3,050	0.00000	0.032722	0.03273	\$3,050.79	0.03273	0.03273	\$3,280.46	\$3,050.79	\$3,050.79
047 SOCIAL SECURITY	1,375	0.00000	0.014752	0.01476	\$1,375.79	0.01476	0.01476	\$1,479.36	\$1,375.79	\$1,375.79
<b>Totals (Capped)</b>	<b>30,182</b>		<b>0.323805</b>	<b>0.32383</b>	<b>\$30,184.47</b>	<b>0.32383</b>	<b>0.32383</b>	<b>\$32,456.80</b>	<b>\$30,184.47</b>	<b>\$30,184.47</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>30,182</b>		<b>0.323805</b>	<b>0.32383</b>	<b>\$30,184.47</b>	<b>0.32383</b>	<b>0.32383</b>	<b>\$32,456.80</b>	<b>\$30,184.47</b>	<b>\$30,184.47</b>

# Tax Computation Report McDonough County

Taxing District LYGW - GREAT WEST CENTRAL LIBRARY DIST			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,835,010	6,835,010	EZ Value Abated	0	Adams County	*29,344,751
Residential	1,170,181	1,170,181	EZ Tax Abated	\$0.00	Hancock County	*59,761,210
Commercial	44,546	44,546	New Property	20,831	Schuyler County	*42,577,087
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>131,683,048</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	1,519,828	1,519,828	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>9,569,565</b>	<b>9,569,565</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>141,252,613</b>	<b>141,252,613</b>	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	189,266	0.15000	0.133991	0.13400	\$12,823.22	0.13400	0.13400	\$12,823.22	\$12,823.22	\$189,278.50
004 BLDG OPERATION & MAINT	28,000	0.02000	0.019823	0.01983	\$1,897.64	0.01983	0.01983	\$1,897.64	\$1,897.64	\$28,010.39
005 IMRF	7,250	0.00000	0.005133	0.00514	\$491.88	0.00514	0.00514	\$491.88	\$491.88	\$7,260.38
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	600	0.00000	0.000425	0.00043	\$41.15	0.00043	0.00043	\$41.15	\$41.15	\$607.39
047 SOCIAL SECURITY	8,650	0.00000	0.006124	0.00613	\$586.61	0.00613	0.00613	\$586.61	\$586.61	\$8,658.79
062 WORKERS COMPENSATION	500	0.00000	0.000354	0.00036	\$34.45	0.00036	0.00036	\$34.45	\$34.45	\$508.51
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>234,266</b>		<b>0.165850</b>	<b>0.16589</b>	<b>\$15,874.95</b>	<b>0.16589</b>	<b>0.16589</b>	<b>\$15,874.95</b>	<b>\$15,874.95</b>	<b>\$234,323.96</b>
<b>Totals (All)</b>	<b>234,266</b>		<b>0.165850</b>	<b>0.16589</b>	<b>\$15,874.95</b>	<b>0.16589</b>	<b>0.16589</b>	<b>\$15,874.95</b>	<b>\$15,874.95</b>	<b>\$234,323.96</b>

## Tax Computation Report McDonough County

Taxing District LYMC - MACOMB CORPORATE LIBRARY DIST			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values				
Farm	672,741	629,699	EZ Value Abated				0
Residential	107,186,878	106,172,043	EZ Tax Abated	\$0.00			
Commercial	58,722,279	55,735,286	New Property	1,105,374			
Industrial	11,473,928	11,473,928	Annexation EAV				0
Mineral	0	0	Disconnection EAV				0
State Railroad	2,070,143	2,070,143	Recovered TIF EAV	124,422			
Local Railroad	0	0	Recovered EZ EAV				0
<b>County Total</b>	<b>180,125,969</b>	<b>176,081,099</b>	Aggregate Ext. Base				0
<b>Total + Overlap</b>	<b>180,125,969</b>	<b>176,081,099</b>	TIF Increment				4,044,870

  

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	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Computation Report McDonough County

Taxing District LYMN - MACOMB SPECIAL USE LIBRARY DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	672,741	629,699	EZ Value Abated	6,565,814
Residential	107,186,878	106,168,626	EZ Tax Abated	\$22,536.50
Commercial	58,722,279	54,196,018	New Property	1,105,374
Industrial	11,473,928	6,450,799	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,070,143	2,070,143	Recovered TIF EAV	124,422
Local Railroad	0	0	Recovered EZ EAV	860,436
<b>County Total</b>	<b>180,125,969</b>	<b>169,515,285</b>	Aggregate Ext. Base	521,840
<b>Total + Overlap</b>	<b>180,125,969</b>	<b>169,515,285</b>	TIF Increment	4,044,870

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	488,900	0.60000	0.288411	0.28842	\$488,915.98	0.28842	0.28842	\$519,519.32	\$488,915.98	\$488,915.98
004 BLDG OPERATION & MAINT	35,300	0.02000	0.020824	0.02000	\$33,903.06	0.02000	0.02000	\$36,025.19	\$33,903.06	\$33,903.06
005 IMRF	11,000	0.00000	0.006489	0.00649	\$11,001.54	0.00649	0.00649	\$11,690.18	\$11,001.54	\$11,001.54
027 AUDIT	2,000	0.00500	0.001180	0.00118	\$2,000.28	0.00118	0.00118	\$2,125.49	\$2,000.28	\$2,000.28
035 LIABILITY INS	29,500	0.00000	0.017403	0.01741	\$29,512.61	0.01741	0.01741	\$31,359.93	\$29,512.61	\$29,512.61
047 SOCIAL SECURITY	16,500	0.00000	0.009734	0.00974	\$16,510.79	0.00974	0.00974	\$17,544.27	\$16,510.79	\$16,510.79
<b>Totals (Capped)</b>		<b>547,900</b>	<b>0.323217</b>	<b>0.32324</b>	<b>\$547,941.20</b>	<b>0.32324</b>	<b>0.32324</b>	<b>\$582,239.19</b>	<b>\$547,941.20</b>	<b>\$547,941.20</b>
<b>Totals (Not Capped)</b>		<b>35,300</b>	<b>0.020824</b>	<b>0.02000</b>	<b>\$33,903.06</b>	<b>0.02000</b>	<b>0.02000</b>	<b>\$36,025.19</b>	<b>\$33,903.06</b>	<b>\$33,903.06</b>
<b>Totals (All)</b>		<b>583,200</b>	<b>0.344041</b>	<b>0.34324</b>	<b>\$581,844.26</b>	<b>0.34324</b>	<b>0.34324</b>	<b>\$618,264.38</b>	<b>\$581,844.26</b>	<b>\$581,844.26</b>

## Tax Computation Report McDonough County

Taxing District MTA1 - MTA 1 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,212,423	26,212,423	EZ Value Abated	0
Residential	5,239,372	5,239,372	EZ Tax Abated	\$0.00
Commercial	286,914	286,914	New Property	43,780
Industrial	11,908	11,908	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,764,034	2,764,034	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>34,514,651</b>	<b>34,514,651</b>	Aggregate Ext. Base	7,842
<b>Total + Overlap</b>	<b>34,514,651</b>	<b>34,514,651</b>	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	7,990	0.00000	0.023150	0.02315	\$7,990.14	0.02315	0.02315	\$7,990.14	\$7,990.14	\$7,990.14
<b>Totals (Capped)</b>	<b>7,990</b>		<b>0.023150</b>	<b>0.02315</b>	<b>\$7,990.14</b>	<b>0.02315</b>	<b>0.02315</b>	<b>\$7,990.14</b>	<b>\$7,990.14</b>	<b>\$7,990.14</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,990</b>		<b>0.023150</b>	<b>0.02315</b>	<b>\$7,990.14</b>	<b>0.02315</b>	<b>0.02315</b>	<b>\$7,990.14</b>	<b>\$7,990.14</b>	<b>\$7,990.14</b>



# Tax Computation Report McDonough County

Taxing District MTA2 - MTA 2 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	29,891,408	29,891,408	EZ Value Abated								0
Residential	7,503,398	7,503,398	EZ Tax Abated								\$0.00
Commercial	908,264	908,264	New Property								80,582
Industrial	0	0	Annexation EAV								0
Mineral	6,400,555	6,400,555	Disconnection EAV								0
State Railroad	11,241	11,241	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>44,714,866</b>	<b>44,714,866</b>	Aggregate Ext. Base								8,616
<b>Total + Overlap</b>	<b>44,714,866</b>	<b>44,714,866</b>	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	9,040	0.00000	0.020217	0.02022	\$9,041.35	0.02022	0.02022	\$9,041.35	\$9,041.35	\$9,041.35
<b>Totals (Capped)</b>	<b>9,040</b>		<b>0.020217</b>	<b>0.02022</b>	<b>\$9,041.35</b>	<b>0.02022</b>	<b>0.02022</b>	<b>\$9,041.35</b>	<b>\$9,041.35</b>	<b>\$9,041.35</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>9,040</b>		<b>0.020217</b>	<b>0.02022</b>	<b>\$9,041.35</b>	<b>0.02022</b>	<b>0.02022</b>	<b>\$9,041.35</b>	<b>\$9,041.35</b>	<b>\$9,041.35</b>

## Tax Computation Report McDonough County

Taxing District MTA3 - MTA 3 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	44,978,556	44,978,556	EZ Value Abated								19,450
Residential	26,523,247	26,523,247	EZ Tax Abated								\$5.58
Commercial	4,356,167	4,336,717	New Property								161,418
Industrial	1,182,855	1,182,855	Annexation EAV								0
Mineral	223,816	223,816	Disconnection EAV								10,846
State Railroad	7,504,041	7,504,041	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								9,296
<b>County Total</b>	<b>84,768,682</b>	<b>84,749,232</b>	Aggregate Ext. Base								23,201
<b>Total + Overlap</b>	<b>84,768,682</b>	<b>84,749,232</b>	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	24,300	0.00000	0.028673	0.02868	\$24,306.08	0.02868	0.02868	\$24,311.66	\$24,306.08	\$24,306.08
<b>Totals (Capped)</b>	<b>24,300</b>		<b>0.028673</b>	<b>0.02868</b>	<b>\$24,306.08</b>	<b>0.02868</b>	<b>0.02868</b>	<b>\$24,311.66</b>	<b>\$24,306.08</b>	<b>\$24,306.08</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>24,300</b>		<b>0.028673</b>	<b>0.02868</b>	<b>\$24,306.08</b>	<b>0.02868</b>	<b>0.02868</b>	<b>\$24,311.66</b>	<b>\$24,306.08</b>	<b>\$24,306.08</b>

## Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	49,617,854	49,617,854	EZ Value Abated	0
Residential	7,090,160	7,090,160	EZ Tax Abated	\$0.00
Commercial	759,857	759,857	New Property	164,952
Industrial	11,599	11,599	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,186,276	2,186,276	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>59,665,746</b>	<b>59,665,746</b>	Aggregate Ext. Base	16,304
<b>Total + Overlap</b>	<b>59,665,746</b>	<b>59,665,746</b>	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	14,500	0.00000	0.024302	0.02431	\$14,504.74	0.02431	0.02431	\$14,504.74	\$14,504.74	\$14,504.74
<b>Totals (Capped)</b>	<b>14,500</b>		<b>0.024302</b>	<b>0.02431</b>	<b>\$14,504.74</b>	<b>0.02431</b>	<b>0.02431</b>	<b>\$14,504.74</b>	<b>\$14,504.74</b>	<b>\$14,504.74</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>14,500</b>		<b>0.024302</b>	<b>0.02431</b>	<b>\$14,504.74</b>	<b>0.02431</b>	<b>0.02431</b>	<b>\$14,504.74</b>	<b>\$14,504.74</b>	<b>\$14,504.74</b>

## Tax Computation Report McDonough County

Taxing District MTA7 - MTA 7 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,577,928	24,577,928	EZ Value Abated	0
Residential	15,816,051	15,816,051	EZ Tax Abated	\$0.00
Commercial	2,633,019	2,633,019	New Property	285,337
Industrial	2,772	2,772	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	731,468	731,468	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>43,761,238</b>	<b>43,761,238</b>	Aggregate Ext. Base	6,242
<b>Total + Overlap</b>	<b>43,761,238</b>	<b>43,761,238</b>	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	6,550	0.00000	0.014968	0.01497	\$6,551.06	0.01497	0.01497	\$6,551.06	\$6,551.06	\$6,551.06
<b>Totals (Capped)</b>	<b>6,550</b>		<b>0.014968</b>	<b>0.01497</b>	<b>\$6,551.06</b>	<b>0.01497</b>	<b>0.01497</b>	<b>\$6,551.06</b>	<b>\$6,551.06</b>	<b>\$6,551.06</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>6,550</b>		<b>0.014968</b>	<b>0.01497</b>	<b>\$6,551.06</b>	<b>0.01497</b>	<b>0.01497</b>	<b>\$6,551.06</b>	<b>\$6,551.06</b>	<b>\$6,551.06</b>

## Tax Computation Report McDonough County

Taxing District MTA8 - MTA 8 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	32,539,113	32,539,113	EZ Value Abated					0		
Residential	7,416,408	7,416,408	EZ Tax Abated					\$0.00		
Commercial	1,983,028	1,983,028	New Property					70,225		
Industrial	0	0	Annexation EAV					0		
Mineral	13,575,221	13,575,221	Disconnection EAV					0		
State Railroad	22,429	22,429	Recovered TIF EAV					0		
Local Railroad	7,094	7,094	Recovered EZ EAV					0		
<b>County Total</b>	<b>55,543,293</b>	<b>55,543,293</b>	Aggregate Ext. Base					5,468		
<b>Total + Overlap</b>	<b>55,543,293</b>	<b>55,543,293</b>	TIF Increment					0		
<hr/>										
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	0.009843	0.00985	\$5,471.01	0.00985	0.00985	\$5,471.01	\$5,471.01	\$5,471.01
<b>Totals (Capped)</b>	<b>5,467</b>		<b>0.009843</b>	<b>0.00985</b>	<b>\$5,471.01</b>	<b>0.00985</b>	<b>0.00985</b>	<b>\$5,471.01</b>	<b>\$5,471.01</b>	<b>\$5,471.01</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,467</b>		<b>0.009843</b>	<b>0.00985</b>	<b>\$5,471.01</b>	<b>0.00985</b>	<b>0.00985</b>	<b>\$5,471.01</b>	<b>\$5,471.01</b>	<b>\$5,471.01</b>

## Tax Computation Report McDonough County

Taxing District PKBH - BLANDINSVILLE-HIRE PARK DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	115,032	115,032	EZ Value Abated	0
Residential	4,644,172	4,644,172	EZ Tax Abated	\$0.00
Commercial	753,296	753,296	New Property	5,206
Industrial	0	0	Annexation EAV	0
Mineral	455,766	455,766	Disconnection EAV	0
State Railroad	883	883	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,969,149</b>	<b>5,969,149</b>	Aggregate Ext. Base	7,164
<b>Total + Overlap</b>	<b>5,969,149</b>	<b>5,969,149</b>	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	2,322	0.10000	0.038900	0.03890	\$2,322.00	0.03890	0.03890	\$2,322.00	\$2,322.00	\$2,322.00
035 LIABILITY INS	1,200	0.00000	0.020103	0.02011	\$1,200.40	0.02011	0.02011	\$1,200.40	\$1,200.40	\$1,200.40
122 RECREATION	4,000	0.12000	0.067011	0.06702	\$4,000.52	0.06702	0.06702	\$4,000.52	\$4,000.52	\$4,000.52
<b>Totals (Capped)</b>	<b>7,522</b>		<b>0.126014</b>	<b>0.12603</b>	<b>\$7,522.92</b>	<b>0.12603</b>	<b>0.12603</b>	<b>\$7,522.92</b>	<b>\$7,522.92</b>	<b>\$7,522.92</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,522</b>		<b>0.126014</b>	<b>0.12603</b>	<b>\$7,522.92</b>	<b>0.12603</b>	<b>0.12603</b>	<b>\$7,522.92</b>	<b>\$7,522.92</b>	<b>\$7,522.92</b>

# Tax Computation Report McDonough County

Taxing District PKBU - BUSHNELL PARK DISTRICT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	263,152	263,152	EZ Value Abated	19,450
Residential	18,040,714	18,040,714	EZ Tax Abated	\$47.46
Commercial	3,798,295	3,778,845	New Property	500
Industrial	1,182,855	1,182,855	Annexation EAV	0
Mineral	0	0	Disconnection EAV	10,846
State Railroad	1,578,444	1,578,444	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	9,296
<b>County Total</b>	<b>24,863,460</b>	<b>24,844,010</b>	Aggregate Ext. Base	57,735
<b>Total + Overlap</b>	<b>24,863,460</b>	<b>24,844,010</b>	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	20,771	0.10000	0.083606	0.08361	\$20,772.08	0.07788	0.07788	\$19,363.66	\$19,348.51	\$19,348.51
027 AUDIT	1,300	0.00500	0.005233	0.00500	\$1,242.20	0.00466	0.00466	\$1,158.64	\$1,157.73	\$1,157.73
035 LIABILITY INS	15,767	0.00000	0.063464	0.06347	\$15,768.49	0.05914	0.05914	\$14,704.25	\$14,692.75	\$14,692.75
047 SOCIAL SECURITY	5,700	0.00000	0.022943	0.02295	\$5,701.70	0.02139	0.02139	\$5,318.29	\$5,314.13	\$5,314.13
122 RECREATION	20,333	0.12000	0.081843	0.08185	\$20,334.82	0.07627	0.07627	\$18,963.36	\$18,948.53	\$18,948.53
125 PAVNG/LIGHTS/STS/RDS	3,000	0.00500	0.012075	0.00500	\$1,242.20	0.00466	0.00466	\$1,158.64	\$1,157.73	\$1,157.73
<b>Totals (Capped)</b>		<b>66,871</b>	<b>0.269164</b>	<b>0.26188</b>	<b>\$65,061.49</b>	<b>0.24400</b>	<b>0.24400</b>	<b>\$60,666.84</b>	<b>\$60,619.38</b>	<b>\$60,619.38</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>66,871</b>	<b>0.269164</b>	<b>0.26188</b>	<b>\$65,061.49</b>	<b>0.24400</b>	<b>0.24400</b>	<b>\$60,666.84</b>	<b>\$60,619.38</b>	<b>\$60,619.38</b>

# Tax Computation Report McDonough County

Taxing District PKMC - MACOMB PARK DISTRICT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	672,741	629,699	EZ Value Abated	6,565,814
Residential	107,186,878	106,168,626	EZ Tax Abated	\$58,211.84
Commercial	58,722,279	54,196,018	New Property	1,105,374
Industrial	11,473,928	6,450,799	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,070,143	2,070,143	Recovered TIF EAV	124,422
Local Railroad	0	0	Recovered EZ EAV	860,436
<b>County Total</b>	<b>180,125,969</b>	<b>169,515,285</b>	Aggregate Ext. Base	639,376
<b>Total + Overlap</b>	<b>180,125,969</b>	<b>169,515,285</b>	TIF Increment	4,044,870

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	327,199	0.35000	0.193020	0.19303	\$327,215.35	0.19303	0.19303	\$347,697.16	\$327,215.35	\$327,215.35
003 BOND AND INTEREST	731,833	0.00000	0.431721	0.43173	\$731,848.34	0.43173	0.43173	\$777,657.85	\$731,848.34	\$731,848.34
005 IMRF	20,000	0.00000	0.011798	0.01180	\$20,002.80	0.01180	0.01180	\$21,254.86	\$20,002.80	\$20,002.80
014 POLICE PROTECTION	41,750	0.02500	0.024629	0.02463	\$41,751.61	0.02463	0.02463	\$44,365.03	\$41,751.61	\$41,751.61
027 AUDIT	8,350	0.00500	0.004926	0.00493	\$8,357.10	0.00493	0.00493	\$8,880.21	\$8,357.10	\$8,357.10
035 LIABILITY INS	1,000	0.00000	0.000590	0.00059	\$1,000.14	0.00059	0.00059	\$1,062.74	\$1,000.14	\$1,000.14
047 SOCIAL SECURITY	85,000	0.00000	0.050143	0.05015	\$85,011.92	0.05015	0.05015	\$90,333.17	\$85,011.92	\$85,011.92
060 UNEMPLOYMENT	1,000	0.00000	0.000590	0.00059	\$1,000.14	0.00059	0.00059	\$1,062.74	\$1,000.14	\$1,000.14
062 WORKMANS COMP	1,000	0.00000	0.000590	0.00059	\$1,000.14	0.00059	0.00059	\$1,062.74	\$1,000.14	\$1,000.14
122 RECREATION	210,550	0.37000	0.124207	0.12421	\$210,554.94	0.12421	0.12421	\$223,734.47	\$210,554.94	\$210,554.94
125 PAVNG/LIGHTS/STS/RDS	8,350	0.00500	0.004926	0.00493	\$8,357.10	0.00493	0.00493	\$8,880.21	\$8,357.10	\$8,357.10
126 PROGRAMS FR HANDICAP	66,800	0.04000	0.039407	0.03941	\$66,805.97	0.03941	0.03941	\$70,987.64	\$66,805.97	\$66,805.97
<b>Totals (Capped)</b>	<b>662,449</b>		<b>0.390790</b>	<b>0.39082</b>	<b>\$662,499.63</b>	<b>0.39082</b>	<b>0.39082</b>	<b>\$703,968.30</b>	<b>\$662,499.63</b>	<b>\$662,499.63</b>
<b>Totals (Not Capped)</b>	<b>840,383</b>		<b>0.495757</b>	<b>0.49577</b>	<b>\$840,405.92</b>	<b>0.49577</b>	<b>0.49577</b>	<b>\$893,010.52</b>	<b>\$840,405.92</b>	<b>\$840,405.92</b>
<b>Totals (All)</b>	<b>1,502,832</b>		<b>0.886547</b>	<b>0.88659</b>	<b>\$1,502,905.55</b>	<b>0.88659</b>	<b>0.88659</b>	<b>\$1,596,978.82</b>	<b>\$1,502,905.55</b>	<b>\$1,502,905.55</b>



## Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	672,741	629,699	EZ Value Abated	0
Residential	107,186,878	106,172,043	EZ Tax Abated	\$0.00
Commercial	58,722,279	55,735,286	New Property	1,105,374
Industrial	11,473,928	11,473,928	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,070,143	2,070,143	Recovered TIF EAV	124,422
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>180,125,969</b>	<b>176,081,099</b>	Aggregate Ext. Base	177,698
<b>Total + Overlap</b>	<b>180,125,969</b>	<b>176,081,099</b>	TIF Increment	4,044,870

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	186,571	0.25000	0.105957	0.10596	\$186,575.53	0.10596	0.10596	\$190,861.48	\$186,575.53	\$186,575.53
<b>Totals (Capped)</b>	<b>186,571</b>		<b>0.105957</b>	<b>0.10596</b>	<b>\$186,575.53</b>	<b>0.10596</b>	<b>0.10596</b>	<b>\$190,861.48</b>	<b>\$186,575.53</b>	<b>\$186,575.53</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>186,571</b>		<b>0.105957</b>	<b>0.10596</b>	<b>\$186,575.53</b>	<b>0.10596</b>	<b>0.10596</b>	<b>\$190,861.48</b>	<b>\$186,575.53</b>	<b>\$186,575.53</b>

# Tax Computation Report McDonough County

Taxing District TR01 - BETHEL TWP ROAD & BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,725,769	9,725,769	EZ Value Abated	0
Residential	2,287,788	2,287,788	EZ Tax Abated	\$0.00
Commercial	140,889	140,889	New Property	0
Industrial	8,867	8,867	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
<b>County Total</b>	<b>12,172,152</b>	<b>12,172,152</b>	Aggregate Ext. Base	45,408
<b>Total + Overlap</b>	<b>12,172,152</b>	<b>12,172,152</b>	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	21,027	0.94000	0.172747	0.17275	\$21,027.39	0.17275	0.17275	\$21,027.39	\$21,027.39	\$21,027.39
008 BRIDGES	1,774	0.25000	0.014574	0.01458	\$1,774.70	0.01458	0.01458	\$1,774.70	\$1,774.70	\$1,774.70
009 PERMNT RD(GRAVL/ROCK)	21,307	0.25000	0.175047	0.17505	\$21,307.35	0.17505	0.17505	\$21,307.35	\$21,307.35	\$21,307.35
010 EQUIP & BLDG	2,194	0.10000	0.018025	0.01803	\$2,194.64	0.01803	0.01803	\$2,194.64	\$2,194.64	\$2,194.64
<b>Totals (Capped)</b>	<b>46,302</b>		<b>0.380393</b>	<b>0.38041</b>	<b>\$46,304.08</b>	<b>0.38041</b>	<b>0.38041</b>	<b>\$46,304.08</b>	<b>\$46,304.08</b>	<b>\$46,304.08</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>46,302</b>		<b>0.380393</b>	<b>0.38041</b>	<b>\$46,304.08</b>	<b>0.38041</b>	<b>0.38041</b>	<b>\$46,304.08</b>	<b>\$46,304.08</b>	<b>\$46,304.08</b>

## Tax Computation Report McDonough County

Taxing District TR02 - BLANDINSVILLE TWP ROAD & BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	14,664,430	14,664,430	EZ Value Abated	0	<b>Municipality</b> <b>Fund</b> <b>Amount Extended</b>
Residential	6,073,101	6,073,101	EZ Tax Abated	\$0.00	
Commercial	782,089	782,089	New Property	5,206	VCBL - VILLAGE OF BLANDINSVIL/007
Industrial	0	0	Annexation EAV	0	<b>Total</b>
Mineral	6,400,555	6,400,555	Disconnection EAV	0	<b>\$8,214.65</b>
State Railroad	11,241	11,241	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>27,931,416</b>	<b>27,931,416</b>	Aggregate Ext. Base	136,090	
<b>Total + Overlap</b>	<b>27,931,416</b>	<b>27,931,416</b>	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	80,000	0.94000	0.286416	0.28642	\$80,001.16	0.28642	0.28642	\$80,001.16	\$80,001.16	\$80,001.16
008 BRIDGES	5,500	0.25000	0.019691	0.01970	\$5,502.49	0.01970	0.01970	\$5,502.49	\$5,502.49	\$5,502.49
009 PERMNT RD(GRAVL/ROCK)	23,100	0.25000	0.082703	0.08271	\$23,102.07	0.08271	0.08271	\$23,102.07	\$23,102.07	\$23,102.07
010 EQUIP & BLDG	13,880	0.10000	0.049693	0.04970	\$13,881.91	0.04970	0.04970	\$13,881.91	\$13,881.91	\$13,881.91
027 AUDIT	800	0.00500	0.002864	0.00287	\$801.63	0.00287	0.00287	\$801.63	\$801.63	\$801.63
035 LIABILITY INS	9,200	0.00000	0.032938	0.03294	\$9,200.61	0.03294	0.03294	\$9,200.61	\$9,200.61	\$9,200.61
047 SOCIAL SECURITY	3,600	0.00000	0.012889	0.01289	\$3,600.36	0.01289	0.01289	\$3,600.36	\$3,600.36	\$3,600.36
<b>Totals (Capped)</b>	<b>136,080</b>		<b>0.487194</b>	<b>0.48723</b>	<b>\$136,090.23</b>	<b>0.48723</b>	<b>0.48723</b>	<b>\$136,090.23</b>	<b>\$136,090.23</b>	<b>\$136,090.23</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>136,080</b>		<b>0.487194</b>	<b>0.48723</b>	<b>\$136,090.23</b>	<b>0.48723</b>	<b>0.48723</b>	<b>\$136,090.23</b>	<b>\$136,090.23</b>	<b>\$136,090.23</b>

## Tax Computation Report McDonough County

Taxing District TR03 - BUSHNELL TWP ROAD & BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	7,090,528	7,090,528	EZ Value Abated	19,450	<b>Municipality</b>
Residential	19,527,969	19,527,969	EZ Tax Abated	\$58.67	
Commercial	3,825,657	3,806,207	New Property	3,509	VCBU - CITY OF BUSHNELL SPEC 007
Industrial	1,182,855	1,182,855	Annexation EAV	0	<b>Total</b>
Mineral	0	0	Disconnection EAV	0	
State Railroad	2,478,529	2,478,529	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	9,296	
<b>County Total</b>	<b>34,105,538</b>	<b>34,086,088</b>	Aggregate Ext. Base	97,878	
<b>Total + Overlap</b>	<b>34,105,538</b>	<b>34,086,088</b>	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	24,630	0.94000	0.072258	0.07226	\$24,630.61	0.06341	0.06341	\$21,626.32	\$21,613.99	\$21,613.99
008 BRIDGES	680	0.25000	0.001995	0.00200	\$681.72	0.00176	0.00176	\$600.26	\$599.92	\$599.92
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$85,215.22	0.21944	0.21944	\$74,841.19	\$74,798.51	\$74,798.51
010 EQUIP & BLDG	4,400	0.10000	0.012909	0.01291	\$4,400.51	0.01134	0.01134	\$3,867.57	\$3,865.36	\$3,865.36
035 LIABILITY INS	2,200	0.00000	0.006454	0.00646	\$2,201.96	0.00567	0.00567	\$1,933.78	\$1,932.68	\$1,932.68
<b>Totals (Capped)</b>	<b>31,910</b>		<b>0.343616</b>	<b>0.34363</b>	<b>\$117,130.02</b>	<b>0.30162</b>	<b>0.30162</b>	<b>\$102,869.12</b>	<b>\$102,810.46</b>	<b>\$102,810.46</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>31,910</b>		<b>0.343616</b>	<b>0.34363</b>	<b>\$117,130.02</b>	<b>0.30162</b>	<b>0.30162</b>	<b>\$102,869.12</b>	<b>\$102,810.46</b>	<b>\$102,810.46</b>

## Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,921,064	8,921,064	EZ Value Abated	0
Residential	9,975,405	9,975,405	EZ Tax Abated	\$0.00
Commercial	1,387,783	1,387,783	New Property	168,130
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	731,468	731,468	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>21,015,720</b>	<b>21,015,720</b>	Aggregate Ext. Base	102,237
<b>Total + Overlap</b>	<b>21,015,720</b>	<b>21,015,720</b>	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	48,760	0.94000	0.232017	0.23202	\$48,760.67	0.22436	0.22436	\$47,150.87	\$47,150.87	\$47,150.87
008 BRIDGES	7,000	0.25000	0.033308	0.03331	\$7,000.34	0.03222	0.03222	\$6,771.26	\$6,771.26	\$6,771.26
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$52,539.30	0.24176	0.24176	\$50,807.60	\$50,807.60	\$50,807.60
010 EQUIP & BLDG	3,600	0.10000	0.017130	0.01714	\$3,602.09	0.01658	0.01658	\$3,484.41	\$3,484.41	\$3,484.41
<b>Totals (Capped)</b>	<b>59,360</b>		<b>0.532455</b>	<b>0.53247</b>	<b>\$111,902.40</b>	<b>0.51492</b>	<b>0.51492</b>	<b>\$108,214.14</b>	<b>\$108,214.14</b>	<b>\$108,214.14</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>59,360</b>		<b>0.532455</b>	<b>0.53247</b>	<b>\$111,902.40</b>	<b>0.51492</b>	<b>0.51492</b>	<b>\$108,214.14</b>	<b>\$108,214.14</b>	<b>\$108,214.14</b>

# Tax Computation Report McDonough County

Taxing District TR05 - COLC-TENN ROAD DIST 1

Equalization Factor 1.0000

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
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	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
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Computation Report McDonough County

Taxing District TR06 - ELDORADO TWP ROAD & BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,046,587	14,046,587	EZ Value Abated	0
Residential	662,275	662,275	EZ Tax Abated	\$0.00
Commercial	10,384	10,384	New Property	131,681
Industrial	4,125	4,125	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
<b>County Total</b>	<b>14,723,371</b>	<b>14,723,371</b>	Aggregate Ext. Base	67,656
<b>Total + Overlap</b>	<b>14,723,371</b>	<b>14,723,371</b>	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	32,230	0.94000	0.218904	0.21891	\$32,230.93	0.21891	0.21891	\$32,230.93	\$32,230.93	\$32,230.93
008 BRIDGES	3,394	0.25000	0.023052	0.02306	\$3,395.21	0.02306	0.02306	\$3,395.21	\$3,395.21	\$3,395.21
009 PERMNT RD(GRAVL/ROCK)	17,657	0.25000	0.119925	0.11993	\$17,657.74	0.11993	0.11993	\$17,657.74	\$17,657.74	\$17,657.74
010 EQUIP & BLDG	14,178	0.10000	0.096296	0.09630	\$14,178.61	0.09630	0.09630	\$14,178.61	\$14,178.61	\$14,178.61
035 LIABILITY INS	1,968	0.00000	0.013367	0.01337	\$1,968.51	0.01337	0.01337	\$1,968.51	\$1,968.51	\$1,968.51
<b>Totals (Capped)</b>	<b>69,427</b>		<b>0.471544</b>	<b>0.47157</b>	<b>\$69,431.00</b>	<b>0.47157</b>	<b>0.47157</b>	<b>\$69,431.00</b>	<b>\$69,431.00</b>	<b>\$69,431.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>69,427</b>		<b>0.471544</b>	<b>0.47157</b>	<b>\$69,431.00</b>	<b>0.47157</b>	<b>0.47157</b>	<b>\$69,431.00</b>	<b>\$69,431.00</b>	<b>\$69,431.00</b>

## Tax Computation Report McDonough County

Taxing District TR07 - EMMET TWP ROAD & BRIDGE Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,799,589	10,799,589	EZ Value Abated	0
Residential	18,608,998	18,608,998	EZ Tax Abated	\$0.00
Commercial	177,654	177,654	New Property	86,132
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
<b>County Total</b>	<b>29,586,241</b>	<b>29,586,241</b>	Aggregate Ext. Base	199,500
<b>Total + Overlap</b>	<b>29,586,241</b>	<b>29,586,241</b>	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	128,661	0.94000	0.434868	0.43487	\$128,661.69	0.43487	0.43487	\$128,661.69	\$128,661.69	\$128,661.69
008 BRIDGES	4,404	0.25000	0.014885	0.01489	\$4,405.39	0.01489	0.01489	\$4,405.39	\$4,405.39	\$4,405.39
009 PERMNT RD(GRAVL/ROCK)	71,992	0.25000	0.243329	0.24333	\$71,992.20	0.24333	0.24333	\$71,992.20	\$71,992.20	\$71,992.20
010 EQUIP & BLDG	4,804	0.10000	0.016237	0.01624	\$4,804.81	0.01624	0.01624	\$4,804.81	\$4,804.81	\$4,804.81
<b>Totals (Capped)</b>	<b>209,861</b>		<b>0.709319</b>	<b>0.70933</b>	<b>\$209,864.09</b>	<b>0.70933</b>	<b>0.70933</b>	<b>\$209,864.09</b>	<b>\$209,864.09</b>	<b>\$209,864.09</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>209,861</b>		<b>0.709319</b>	<b>0.70933</b>	<b>\$209,864.09</b>	<b>0.70933</b>	<b>0.70933</b>	<b>\$209,864.09</b>	<b>\$209,864.09</b>	<b>\$209,864.09</b>



# Tax Computation Report McDonough County

Taxing District TR08 - HIRE TWP ROAD & BRIDGE			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	15,226,978	15,226,978	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>VCBL - VILLAGE OF BLANDINSVIL</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$392.84</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$392.84</b></td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCBL - VILLAGE OF BLANDINSVIL	007	\$392.84	<b>Total</b>		<b>\$392.84</b>
Municipality	Fund	Amount Extended												
VCBL - VILLAGE OF BLANDINSVIL	007	\$392.84												
<b>Total</b>		<b>\$392.84</b>												
Residential	1,430,297	1,430,297	EZ Tax Abated	\$0.00										
Commercial	126,175	126,175	New Property	75,376										
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										
<b>County Total</b>	<b>16,783,450</b>	<b>16,783,450</b>	Aggregate Ext. Base	83,845										
<b>Total + Overlap</b>	<b>16,783,450</b>	<b>16,783,450</b>	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	56,579	0.94000	0.337112	0.33712	\$56,580.37	0.33712	0.33712	\$56,580.37	\$56,580.37	\$56,580.37
008 BRIDGES	5,707	0.25000	0.034004	0.03401	\$5,708.05	0.03401	0.03401	\$5,708.05	\$5,708.05	\$5,708.05
009 PERMNT RD(GRAVL/ROCK)	20,896	0.25000	0.124504	0.12451	\$20,897.07	0.12451	0.12451	\$20,897.07	\$20,897.07	\$20,897.07
010 EQUIP & BLDG	4,849	0.10000	0.028892	0.02890	\$4,850.42	0.02890	0.02890	\$4,850.42	\$4,850.42	\$4,850.42
<b>Totals (Capped)</b>	<b>88,031</b>		<b>0.524512</b>	<b>0.52454</b>	<b>\$88,035.91</b>	<b>0.52454</b>	<b>0.52454</b>	<b>\$88,035.91</b>	<b>\$88,035.91</b>	<b>\$88,035.91</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>88,031</b>		<b>0.524512</b>	<b>0.52454</b>	<b>\$88,035.91</b>	<b>0.52454</b>	<b>0.52454</b>	<b>\$88,035.91</b>	<b>\$88,035.91</b>	<b>\$88,035.91</b>

# Tax Computation Report McDonough County

Taxing District TR09 - INDUSTRY TWP ROAD & BRIDGE			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,175,641	13,175,641	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	3,948,086	3,948,086	EZ Tax Abated	\$0.00			
Commercial	532,149	532,149	New Property	26,773	VCIN - VILLAGE OF INDUSTRY	007	\$2,301.89
Industrial	3,946	3,946	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$2,301.89</b>		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>17,659,822</b>	<b>17,659,822</b>	Aggregate Ext. Base	68,610			
<b>Total + Overlap</b>	<b>17,659,822</b>	<b>17,659,822</b>	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	26,899	0.94000	0.152318	0.15232	\$26,899.44	0.15232	0.15232	\$26,899.44	\$26,899.44	\$26,899.44
008 BRIDGES	5,828	0.25000	0.033002	0.03301	\$5,829.51	0.03301	0.03301	\$5,829.51	\$5,829.51	\$5,829.51
009 PERMNT RD(GRAVL/ROCK)	34,439	0.25000	0.195013	0.19502	\$34,440.18	0.19502	0.19502	\$34,440.18	\$34,440.18	\$34,440.18
035 LIABILITY INS	4,874	0.00000	0.027599	0.02760	\$4,874.11	0.02760	0.02760	\$4,874.11	\$4,874.11	\$4,874.11
<b>Totals (Capped)</b>	<b>72,040</b>		<b>0.407932</b>	<b>0.40795</b>	<b>\$72,043.24</b>	<b>0.40795</b>	<b>0.40795</b>	<b>\$72,043.24</b>	<b>\$72,043.24</b>	<b>\$72,043.24</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>72,040</b>		<b>0.407932</b>	<b>0.40795</b>	<b>\$72,043.24</b>	<b>0.40795</b>	<b>0.40795</b>	<b>\$72,043.24</b>	<b>\$72,043.24</b>	<b>\$72,043.24</b>

## Tax Computation Report McDonough County

Taxing District TR10 - LAMOINE TWP ROAD & BRIDGE			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	9,131,959	9,131,959	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>VCPL - VILLAGE OF PLYMOUTH</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$53.21</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$53.21</b></td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCPL - VILLAGE OF PLYMOUTH	007	\$53.21	<b>Total</b>		<b>\$53.21</b>
Municipality	Fund	Amount Extended												
VCPL - VILLAGE OF PLYMOUTH	007	\$53.21												
<b>Total</b>		<b>\$53.21</b>												
Residential	1,359,555	1,359,555	EZ Tax Abated	\$0.00										
Commercial	44,546	44,546	New Property	35,162										
Industrial	3,041	3,041	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	1,373,534	1,373,534	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>11,912,635</b>	<b>11,912,635</b>	Aggregate Ext. Base	46,661										
<b>Total + Overlap</b>	<b>11,912,635</b>	<b>11,912,635</b>	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	44,000	0.94000	0.369356	0.36936	\$44,000.51	0.36936	0.36936	\$44,000.51	\$44,000.51	\$44,000.51
008 BRIDGES	3,000	0.25000	0.025183	0.02519	\$3,000.79	0.02519	0.02519	\$3,000.79	\$3,000.79	\$3,000.79
010 EQUIP & BLDG	1,955	0.10000	0.016411	0.01642	\$1,956.05	0.01642	0.01642	\$1,956.05	\$1,956.05	\$1,956.05
<b>Totals (Capped)</b>	<b>48,955</b>		<b>0.410950</b>	<b>0.41097</b>	<b>\$48,957.35</b>	<b>0.41097</b>	<b>0.41097</b>	<b>\$48,957.35</b>	<b>\$48,957.35</b>	<b>\$48,957.35</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>48,955</b>		<b>0.410950</b>	<b>0.41097</b>	<b>\$48,957.35</b>	<b>0.41097</b>	<b>0.41097</b>	<b>\$48,957.35</b>	<b>\$48,957.35</b>	<b>\$48,957.35</b>

## Tax Computation Report McDonough County

Taxing District TR12 - MACOMB TWP ROAD & BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,242,627	13,242,627	EZ Value Abated	0	<b>Municipality</b>
Residential	2,995,344	2,995,344	EZ Tax Abated	\$0.00	
Commercial	177,759	177,759	New Property	15,827	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	VCBA - VILLAGE OF BARDOLPH 007
Mineral	223,816	223,816	Disconnection EAV	0	<b>Total</b>
State Railroad	1,219,113	1,219,113	Recovered TIF EAV	0	<b>\$834.68</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>17,858,659</b>	<b>17,858,659</b>	Aggregate Ext. Base	77,650	
<b>Total + Overlap</b>	<b>17,858,659</b>	<b>17,858,659</b>	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	25,950	0.94000	0.145308	0.14531	\$25,950.42	0.14286	0.14286	\$25,512.88	\$25,512.88	\$25,512.88
008 BRIDGES	3,877	0.25000	0.021709	0.02171	\$3,877.11	0.02135	0.02135	\$3,812.82	\$3,812.82	\$3,812.82
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$44,646.65	0.24581	0.24581	\$43,898.37	\$43,898.37	\$43,898.37
010 EQUIP & BLDG	2,448	0.10000	0.013708	0.01371	\$2,448.42	0.01348	0.01348	\$2,407.35	\$2,407.35	\$2,407.35
035 LIABILITY INS	6,075	0.00000	0.034017	0.03402	\$6,075.52	0.03345	0.03345	\$5,973.72	\$5,973.72	\$5,973.72
<b>Totals (Capped)</b>	<b>38,350</b>		<b>0.464742</b>	<b>0.46475</b>	<b>\$82,998.12</b>	<b>0.45695</b>	<b>0.45695</b>	<b>\$81,605.14</b>	<b>\$81,605.14</b>	<b>\$81,605.14</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>38,350</b>		<b>0.464742</b>	<b>0.46475</b>	<b>\$82,998.12</b>	<b>0.45695</b>	<b>0.45695</b>	<b>\$81,605.14</b>	<b>\$81,605.14</b>	<b>\$81,605.14</b>

## Tax Computation Report McDonough County

Taxing District TR13 - MOUND TWP ROAD & BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	16,090,949	16,090,949	EZ Value Abated	0	<b>Municipality</b> <b>Fund</b> <b>Amount Extended</b>
Residential	1,903,606	1,903,606	EZ Tax Abated	\$0.00	
Commercial	42,533	42,533	New Property	97,082	VCBA - VILLAGE OF BARDOLPH    007                      \$171.54
Industrial	0	0	Annexation EAV	0	<b>Total</b> <b>\$171.54</b>
Mineral	0	0	Disconnection EAV	0	
State Railroad	2,877,164	2,877,164	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>20,914,252</b>	<b>20,914,252</b>	Aggregate Ext. Base	78,536	
<b>Total + Overlap</b>	<b>20,914,252</b>	<b>20,914,252</b>	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	31,160	0.94000	0.148989	0.14899	\$31,160.14	0.13026	0.13026	\$27,242.90	\$27,242.90	\$27,242.90
008 BRIDGES	5,000	0.25000	0.023907	0.02391	\$5,000.60	0.02091	0.02091	\$4,373.17	\$4,373.17	\$4,373.17
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$52,285.63	0.21861	0.21861	\$45,720.65	\$45,720.65	\$45,720.65
010 EQUIP & BLDG	3,000	0.10000	0.014344	0.01435	\$3,001.20	0.01255	0.01255	\$2,624.74	\$2,624.74	\$2,624.74
035 LIABILITY INS	3,300	0.00000	0.015779	0.01578	\$3,300.27	0.01380	0.01380	\$2,886.17	\$2,886.17	\$2,886.17
<b>Totals (Capped)</b>	<b>42,460</b>		<b>0.453019</b>	<b>0.45303</b>	<b>\$94,747.84</b>	<b>0.39613</b>	<b>0.39613</b>	<b>\$82,847.63</b>	<b>\$82,847.63</b>	<b>\$82,847.63</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>42,460</b>		<b>0.453019</b>	<b>0.45303</b>	<b>\$94,747.84</b>	<b>0.39613</b>	<b>0.39613</b>	<b>\$82,847.63</b>	<b>\$82,847.63</b>	<b>\$82,847.63</b>

## Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,395,626	22,395,626	EZ Value Abated	0
Residential	2,479,799	2,479,799	EZ Tax Abated	\$0.00
Commercial	217,324	217,324	New Property	6,498
Industrial	3,528	3,528	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,186,276	2,186,276	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>27,282,553</b>	<b>27,282,553</b>	Aggregate Ext. Base	121,928
<b>Total + Overlap</b>	<b>27,282,553</b>	<b>27,282,553</b>	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	57,755	0.94000	0.211692	0.21170	\$57,757.16	0.20063	0.20063	\$54,736.99	\$54,736.99	\$54,736.99
008 BRIDGES	5,145	0.25000	0.018858	0.01886	\$5,145.49	0.01788	0.01788	\$4,878.12	\$4,878.12	\$4,878.12
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$68,206.38	0.23695	0.23695	\$64,646.01	\$64,646.01	\$64,646.01
010 EQUIP & BLDG	4,000	0.10000	0.014661	0.01467	\$4,002.35	0.01391	0.01391	\$3,795.00	\$3,795.00	\$3,795.00
<b>Totals (Capped)</b>	<b>66,900</b>		<b>0.495211</b>	<b>0.49523</b>	<b>\$135,111.38</b>	<b>0.46937</b>	<b>0.46937</b>	<b>\$128,056.12</b>	<b>\$128,056.12</b>	<b>\$128,056.12</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>66,900</b>		<b>0.495211</b>	<b>0.49523</b>	<b>\$135,111.38</b>	<b>0.46937</b>	<b>0.46937</b>	<b>\$128,056.12</b>	<b>\$128,056.12</b>	<b>\$128,056.12</b>

## Tax Computation Report McDonough County

Taxing District TR15 - PRAIRIE CITY TWP ROAD & BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,554,452	8,554,452	EZ Value Abated	0
Residential	2,096,328	2,096,328	EZ Tax Abated	\$0.00
Commercial	310,218	310,218	New Property	45,000
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	929,235	929,235	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,890,233</b>	<b>11,890,233</b>	Aggregate Ext. Base	33,213
<b>Total + Overlap</b>	<b>11,890,233</b>	<b>11,890,233</b>	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	5,621	0.94000	0.047274	0.04728	\$5,621.70	0.03791	0.03791	\$4,507.59	\$4,507.59	\$4,507.59
008 BRIDGES	2,226	0.25000	0.018721	0.01873	\$2,227.04	0.01504	0.01504	\$1,788.29	\$1,788.29	\$1,788.29
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$29,725.58	0.20063	0.20063	\$23,855.37	\$23,855.37	\$23,855.37
010 EQUIP & BLDG	1,892	0.10000	0.015912	0.01592	\$1,892.93	0.01278	0.01278	\$1,519.57	\$1,519.57	\$1,519.57
035 LIABILITY INS	2,532	0.00000	0.021295	0.02130	\$2,532.62	0.01710	0.01710	\$2,033.23	\$2,033.23	\$2,033.23
047 SOCIAL SECURITY	1,621	0.00000	0.013633	0.01364	\$1,621.83	0.01095	0.01095	\$1,301.98	\$1,301.98	\$1,301.98
<b>Totals (Capped)</b>	<b>13,892</b>		<b>0.366835</b>	<b>0.36687</b>	<b>\$43,621.70</b>	<b>0.29441</b>	<b>0.29441</b>	<b>\$35,006.03</b>	<b>\$35,006.03</b>	<b>\$35,006.03</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>13,892</b>		<b>0.366835</b>	<b>0.36687</b>	<b>\$43,621.70</b>	<b>0.29441</b>	<b>0.29441</b>	<b>\$35,006.03</b>	<b>\$35,006.03</b>	<b>\$35,006.03</b>

## Tax Computation Report McDonough County

Taxing District TR16 - SCIOTA TWP ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	17,709,548	17,709,548	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	3,738,572	3,738,572	EZ Tax Abated	\$0.00			
Commercial	1,012,216	1,012,216	New Property	25,740	VCGH - VILLAGE OF GOOD HOPE 007		
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	13,575,221	13,575,221	Disconnection EAV	0	<b>\$1,039.61</b>		
State Railroad	12,037	12,037	Recovered TIF EAV	0			
Local Railroad	7,094	7,094	Recovered EZ EAV	0			
<b>County Total</b>	<b>36,054,688</b>	<b>36,054,688</b>	Aggregate Ext. Base	134,422			
<b>Total + Overlap</b>	<b>36,054,688</b>	<b>36,054,688</b>	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	35,774	0.94000	0.099222	0.09923	\$35,777.07	0.09923	0.09923	\$35,777.07	\$35,777.07	\$35,777.07
008 BRIDGES	5,589	0.25000	0.015502	0.01551	\$5,592.08	0.01551	0.01551	\$5,592.08	\$5,592.08	\$5,592.08
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$90,136.72	0.25000	0.25000	\$90,136.72	\$90,136.72	\$90,136.72
010 EQUIP & BLDG	3,726	0.10000	0.010334	0.01034	\$3,728.05	0.01034	0.01034	\$3,728.05	\$3,728.05	\$3,728.05
035 LIABILITY INS	4,791	0.00000	0.013288	0.01329	\$4,791.67	0.01329	0.01329	\$4,791.67	\$4,791.67	\$4,791.67
<b>Totals (Capped)</b>	<b>49,880</b>		<b>0.388346</b>	<b>0.38837</b>	<b>\$140,025.59</b>	<b>0.38837</b>	<b>0.38837</b>	<b>\$140,025.59</b>	<b>\$140,025.59</b>	<b>\$140,025.59</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>49,880</b>		<b>0.388346</b>	<b>0.38837</b>	<b>\$140,025.59</b>	<b>0.38837</b>	<b>0.38837</b>	<b>\$140,025.59</b>	<b>\$140,025.59</b>	<b>\$140,025.59</b>



## Tax Computation Report McDonough County

Taxing District TR17 - SCOTLAND TWP ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,656,864	15,656,864	EZ Value Abated	0
Residential	5,840,646	5,840,646	EZ Tax Abated	\$0.00
Commercial	1,245,236	1,245,236	New Property	117,207
Industrial	2,772	2,772	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
<b>County Total</b>	<b>22,745,518</b>	<b>22,745,518</b>	Aggregate Ext. Base	122,967
<b>Total + Overlap</b>	<b>22,745,518</b>	<b>22,745,518</b>	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	63,720	0.94000	0.280143	0.28015	\$63,721.57	0.27593	0.27593	\$62,761.71	\$62,761.71	\$62,761.71
008 BRIDGES	5,589	0.25000	0.024572	0.02458	\$5,590.85	0.02421	0.02421	\$5,506.69	\$5,506.69	\$5,506.69
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$56,863.80	0.24624	0.24624	\$56,008.56	\$56,008.56	\$56,008.56
010 EQUIP & BLDG	5,589	0.10000	0.024572	0.02458	\$5,590.85	0.02421	0.02421	\$5,506.69	\$5,506.69	\$5,506.69
<b>Totals (Capped)</b>	<b>74,898</b>		<b>0.579287</b>	<b>0.57931</b>	<b>\$131,767.07</b>	<b>0.57059</b>	<b>0.57059</b>	<b>\$129,783.65</b>	<b>\$129,783.65</b>	<b>\$129,783.65</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>74,898</b>		<b>0.579287</b>	<b>0.57931</b>	<b>\$131,767.07</b>	<b>0.57059</b>	<b>0.57059</b>	<b>\$129,783.65</b>	<b>\$129,783.65</b>	<b>\$129,783.65</b>

## Tax Computation Report McDonough County

Taxing District TR18 - COLC-TENN ROAD DIST 1

Equalization Factor 1.0000

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
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	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
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Tax Computation Report McDonough County

Taxing District TR19 - WALNUT GRV TWP ROAD & BRIDGE			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	14,829,565	14,829,565	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>VCGH - VILLAGE OF GOOD HOPE 007</td> <td></td> <td style="text-align: right;">\$812.00</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$812.00</b></td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCGH - VILLAGE OF GOOD HOPE 007		\$812.00	<b>Total</b>		<b>\$812.00</b>
Municipality	Fund	Amount Extended												
VCGH - VILLAGE OF GOOD HOPE 007		\$812.00												
<b>Total</b>		<b>\$812.00</b>												
Residential	3,677,836	3,677,836	EZ Tax Abated	\$0.00										
Commercial	970,812	970,812	New Property	44,485										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	10,392	10,392	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>19,488,605</b>	<b>19,488,605</b>	Aggregate Ext. Base	84,618										
<b>Total + Overlap</b>	<b>19,488,605</b>	<b>19,488,605</b>	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	25,926	0.94000	0.133032	0.13304	\$25,927.64	0.13304	0.13304	\$25,927.64	\$25,927.64	\$25,927.64
008 BRIDGES	4,444	0.25000	0.022803	0.02281	\$4,445.35	0.02281	0.02281	\$4,445.35	\$4,445.35	\$4,445.35
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$48,721.51	0.25000	0.25000	\$48,721.51	\$48,721.51	\$48,721.51
010 EQUIP & BLDG	3,095	0.10000	0.015881	0.01589	\$3,096.74	0.01589	0.01589	\$3,096.74	\$3,096.74	\$3,096.74
035 TORT IMMUNITY LIABILITY II	3,162	0.00000	0.016225	0.01623	\$3,163.00	0.01623	0.01623	\$3,163.00	\$3,163.00	\$3,163.00
047 SOCIAL SECURITY	2,074	0.00000	0.010642	0.01065	\$2,075.54	0.01065	0.01065	\$2,075.54	\$2,075.54	\$2,075.54
<b>Totals (Capped)</b>	<b>38,701</b>		<b>0.448583</b>	<b>0.44862</b>	<b>\$87,429.78</b>	<b>0.44862</b>	<b>0.44862</b>	<b>\$87,429.78</b>	<b>\$87,429.78</b>	<b>\$87,429.78</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>38,701</b>		<b>0.448583</b>	<b>0.44862</b>	<b>\$87,429.78</b>	<b>0.44862</b>	<b>0.44862</b>	<b>\$87,429.78</b>	<b>\$87,429.78</b>	<b>\$87,429.78</b>

## Tax Computation Report McDonough County

Taxing District TRCT - COL-TEN ROAD DIST 1

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,066,390	12,040,101	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	14,147,734	13,857,589	EZ Tax Abated	\$0.00	VCCO - CITY OF COLCHESTER SF007		\$22,349.13
Commercial	1,537,007	1,151,738	New Property	38,566	VCTE - VILLAGE OF TENNESSEE 007		\$1,812.36
Industrial	274,265	274,265	Annexation EAV	0	<b>Total</b>		<b>\$24,161.49</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	2,942,126	2,942,126	Recovered TIF EAV	0			
Local Railroad	11,805	11,805	Recovered EZ EAV	0			
<b>County Total</b>	<b>30,979,327</b>	<b>30,277,624</b>	Aggregate Ext. Base	222,628			
<b>Total + Overlap</b>	<b>30,979,327</b>	<b>30,277,624</b>	TIF Increment	701,703			

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.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	152,000	0.94000	0.502021	0.50203	\$152,002.76	0.50203	0.50203	\$155,525.52	\$152,002.76	\$152,002.76
008 BRIDGE CONST W/ COUNTY	4,000	0.25000	0.013211	0.01322	\$4,002.70	0.01322	0.01322	\$4,095.47	\$4,002.70	\$4,002.70
009 PERMANENT ROAD	40,665	0.25000	0.134307	0.13431	\$40,665.88	0.13431	0.13431	\$41,608.33	\$40,665.88	\$40,665.88
010 EQUIPMENT AND BUILDING	22,265	0.10000	0.073536	0.07354	\$22,266.16	0.07354	0.07354	\$22,782.20	\$22,266.16	\$22,266.16
027 AUDIT	500	0.00500	0.001651	0.00166	\$502.61	0.00166	0.00166	\$514.26	\$502.61	\$502.61
035 TORT JUDGMENTS, LIABILIT	4,500	0.00000	0.014863	0.01487	\$4,502.28	0.01487	0.01487	\$4,606.63	\$4,502.28	\$4,502.28
047 SOCIAL SECURITY	2,000	0.00000	0.006606	0.00661	\$2,001.35	0.00661	0.00661	\$2,047.73	\$2,001.35	\$2,001.35
<b>Totals (Capped)</b>	<b>225,930</b>		<b>0.746195</b>	<b>0.74624</b>	<b>\$225,943.74</b>	<b>0.74624</b>	<b>0.74624</b>	<b>\$231,180.14</b>	<b>\$225,943.74</b>	<b>\$225,943.74</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>225,930</b>		<b>0.746195</b>	<b>0.74624</b>	<b>\$225,943.74</b>	<b>0.74624</b>	<b>0.74624</b>	<b>\$231,180.14</b>	<b>\$225,943.74</b>	<b>\$225,943.74</b>

## Tax Computation Report McDonough County

Taxing District TT01 - BETHEL TWP TAX

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,725,769	9,725,769	EZ Value Abated	0
Residential	2,287,788	2,287,788	EZ Tax Abated	\$0.00
Commercial	140,889	140,889	New Property	0
Industrial	8,867	8,867	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
<b>County Total</b>	<b>12,172,152</b>	<b>12,172,152</b>	Aggregate Ext. Base	53,624
<b>Total + Overlap</b>	<b>12,172,152</b>	<b>12,172,152</b>	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	36,375	0.65000	0.298838	0.29884	\$36,375.26	0.29884	0.29884	\$36,375.26	\$36,375.26	\$36,375.26
027 AUDIT	452	0.00500	0.003713	0.00372	\$452.80	0.00372	0.00372	\$452.80	\$452.80	\$452.80
035 LIABILITY INS	9,363	0.00000	0.076922	0.07693	\$9,364.04	0.07693	0.07693	\$9,364.04	\$9,364.04	\$9,364.04
047 SOCIAL SECURITY	7,735	0.00000	0.063547	0.06355	\$7,735.40	0.06355	0.06355	\$7,735.40	\$7,735.40	\$7,735.40
054 GENERAL ASSISTANCE	270	0.00000	0.002218	0.00222	\$270.22	0.00222	0.00222	\$270.22	\$270.22	\$270.22
<b>Totals (Capped)</b>	<b>54,195</b>		<b>0.445238</b>	<b>0.44526</b>	<b>\$54,197.72</b>	<b>0.44526</b>	<b>0.44526</b>	<b>\$54,197.72</b>	<b>\$54,197.72</b>	<b>\$54,197.72</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>54,195</b>		<b>0.445238</b>	<b>0.44526</b>	<b>\$54,197.72</b>	<b>0.44526</b>	<b>0.44526</b>	<b>\$54,197.72</b>	<b>\$54,197.72</b>	<b>\$54,197.72</b>

## Tax Computation Report McDonough County

Taxing District	TT02 - BLANDINSVILLE TWP TAX		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,664,430	14,664,430	EZ Value Abated	0
Residential	6,073,101	6,073,101	EZ Tax Abated	\$0.00
Commercial	782,089	782,089	New Property	5,206
Industrial	0	0	Annexation EAV	0
Mineral	6,400,555	6,400,555	Disconnection EAV	0
State Railroad	11,241	11,241	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>27,931,416</b>	<b>27,931,416</b>	Aggregate Ext. Base	104,908
<b>Total + Overlap</b>	<b>27,931,416</b>	<b>27,931,416</b>	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	58,875	0.65000	0.210784	0.21079	\$58,876.63	0.21079	0.21079	\$58,876.63	\$58,876.63	\$58,876.63
017 CEMETERY	30,900	0.20000	0.110628	0.11063	\$30,900.53	0.11063	0.11063	\$30,900.53	\$30,900.53	\$30,900.53
027 AUDIT	775	0.00500	0.002775	0.00278	\$776.49	0.00278	0.00278	\$776.49	\$776.49	\$776.49
035 LIABILITY INS	5,500	0.00000	0.019691	0.01970	\$5,502.49	0.01970	0.01970	\$5,502.49	\$5,502.49	\$5,502.49
047 SOCIAL SECURITY	3,600	0.00000	0.012889	0.01289	\$3,600.36	0.01289	0.01289	\$3,600.36	\$3,600.36	\$3,600.36
054 GENERAL ASSISTANCE	5,250	0.00000	0.018796	0.01880	\$5,251.11	0.01880	0.01880	\$5,251.11	\$5,251.11	\$5,251.11
<b>Totals (Capped)</b>	<b>104,900</b>		<b>0.375563</b>	<b>0.37559</b>	<b>\$104,907.61</b>	<b>0.37559</b>	<b>0.37559</b>	<b>\$104,907.61</b>	<b>\$104,907.61</b>	<b>\$104,907.61</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>104,900</b>		<b>0.375563</b>	<b>0.37559</b>	<b>\$104,907.61</b>	<b>0.37559</b>	<b>0.37559</b>	<b>\$104,907.61</b>	<b>\$104,907.61</b>	<b>\$104,907.61</b>

## Tax Computation Report McDonough County

Taxing District TT03 - BUSHNELL TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,090,528	7,090,528	EZ Value Abated	19,450
Residential	19,527,969	19,527,969	EZ Tax Abated	\$44.45
Commercial	3,825,657	3,806,207	New Property	3,509
Industrial	1,182,855	1,182,855	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,478,529	2,478,529	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	9,296
<b>County Total</b>	<b>34,105,538</b>	<b>34,086,088</b>	Aggregate Ext. Base	74,208
<b>Total + Overlap</b>	<b>34,105,538</b>	<b>34,086,088</b>	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	45,600	0.45000	0.133779	0.13378	\$45,600.37	0.13378	0.13378	\$45,626.39	\$45,600.37	\$45,600.37
017 CEMETERY	27,200	0.20000	0.079798	0.07980	\$27,200.70	0.07980	0.07980	\$27,216.22	\$27,200.70	\$27,200.70
054 GENERAL ASSISTANCE	5,100	0.00000	0.014962	0.01497	\$5,102.69	0.01497	0.01497	\$5,105.60	\$5,102.69	\$5,102.69
<b>Totals (Capped)</b>	<b>77,900</b>		<b>0.228539</b>	<b>0.22855</b>	<b>\$77,903.76</b>	<b>0.22855</b>	<b>0.22855</b>	<b>\$77,948.21</b>	<b>\$77,903.76</b>	<b>\$77,903.76</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>77,900</b>		<b>0.228539</b>	<b>0.22855</b>	<b>\$77,903.76</b>	<b>0.22855</b>	<b>0.22855</b>	<b>\$77,948.21</b>	<b>\$77,903.76</b>	<b>\$77,903.76</b>

## Tax Computation Report McDonough County

Taxing District TT04 - CHALMERS TWP TAX

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,921,064	8,921,064	EZ Value Abated	0
Residential	9,975,405	9,975,405	EZ Tax Abated	\$0.00
Commercial	1,387,783	1,387,783	New Property	168,130
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	731,468	731,468	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>21,015,720</b>	<b>21,015,720</b>	Aggregate Ext. Base	81,659
<b>Total + Overlap</b>	<b>21,015,720</b>	<b>21,015,720</b>	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	78,286	0.45000	0.372512	0.37252	\$78,287.76	0.37252	0.37252	\$78,287.76	\$78,287.76	\$78,287.76
035 LIABILITY INS	3,575	0.00000	0.017011	0.01702	\$3,576.88	0.01702	0.01702	\$3,576.88	\$3,576.88	\$3,576.88
047 SOCIAL SECURITY	3,370	0.00000	0.016036	0.01604	\$3,370.92	0.01604	0.01604	\$3,370.92	\$3,370.92	\$3,370.92
054 GENERAL ASSISTANCE	510	0.00000	0.002427	0.00243	\$510.68	0.00243	0.00243	\$510.68	\$510.68	\$510.68
<b>Totals (Capped)</b>	<b>85,741</b>		<b>0.407986</b>	<b>0.40801</b>	<b>\$85,746.24</b>	<b>0.40801</b>	<b>0.40801</b>	<b>\$85,746.24</b>	<b>\$85,746.24</b>	<b>\$85,746.24</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>85,741</b>		<b>0.407986</b>	<b>0.40801</b>	<b>\$85,746.24</b>	<b>0.40801</b>	<b>0.40801</b>	<b>\$85,746.24</b>	<b>\$85,746.24</b>	<b>\$85,746.24</b>



## Tax Computation Report McDonough County

Taxing District TT05 - COLCHESTER TWP TAX

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,711,695	4,685,406	EZ Value Abated	0
Residential	12,555,705	12,265,560	EZ Tax Abated	\$0.00
Commercial	1,435,528	1,050,259	New Property	29,948
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,560,465	1,560,465	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
<b>County Total</b>	<b>20,549,463</b>	<b>19,847,760</b>	Aggregate Ext. Base	67,755
<b>Total + Overlap</b>	<b>20,549,463</b>	<b>19,847,760</b>	TIF Increment	701,703

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	20,798	0.45000	0.104788	0.10479	\$20,798.47	0.10479	0.10479	\$21,533.78	\$20,798.47	\$20,798.47
017 CEMETERY	35,088	0.00000	0.176786	0.17679	\$35,088.85	0.17679	0.17679	\$36,329.40	\$35,088.85	\$35,088.85
027 AUDIT	800	0.00500	0.004031	0.00404	\$801.85	0.00404	0.00404	\$830.20	\$801.85	\$801.85
035 LIABILITY INS	4,069	0.00000	0.020501	0.02051	\$4,070.78	0.02051	0.02051	\$4,214.69	\$4,070.78	\$4,070.78
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	8,110	0.00000	0.040861	0.04087	\$8,111.78	0.04087	0.04087	\$8,398.57	\$8,111.78	\$8,111.78
<b>Totals (Capped)</b>		<b>68,865</b>	<b>0.346967</b>	<b>0.34700</b>	<b>\$68,871.73</b>	<b>0.34700</b>	<b>0.34700</b>	<b>\$71,306.64</b>	<b>\$68,871.73</b>	<b>\$68,871.73</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>68,865</b>	<b>0.346967</b>	<b>0.34700</b>	<b>\$68,871.73</b>	<b>0.34700</b>	<b>0.34700</b>	<b>\$71,306.64</b>	<b>\$68,871.73</b>	<b>\$68,871.73</b>

## Tax Computation Report McDonough County

Taxing District TT06 - ELDORADO TWP TAX

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,046,587	14,046,587	EZ Value Abated	0
Residential	662,275	662,275	EZ Tax Abated	\$0.00
Commercial	10,384	10,384	New Property	131,681
Industrial	4,125	4,125	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
<b>County Total</b>	<b>14,723,371</b>	<b>14,723,371</b>	Aggregate Ext. Base	39,820
<b>Total + Overlap</b>	<b>14,723,371</b>	<b>14,723,371</b>	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	35,559	0.65000	0.241514	0.24152	\$35,559.89	0.24152	0.24152	\$35,559.89	\$35,559.89	\$35,559.89
027 AUDIT	200	0.00500	0.001358	0.00136	\$200.24	0.00136	0.00136	\$200.24	\$200.24	\$200.24
035 LIABILITY INS	1,000	0.00000	0.006792	0.00680	\$1,001.19	0.00680	0.00680	\$1,001.19	\$1,001.19	\$1,001.19
047 SOCIAL SECURITY	5,000	0.00000	0.033960	0.03396	\$5,000.06	0.03396	0.03396	\$5,000.06	\$5,000.06	\$5,000.06
054 GENERAL ASSISTANCE	50	0.00000	0.000340	0.00034	\$50.06	0.00034	0.00034	\$50.06	\$50.06	\$50.06
<b>Totals (Capped)</b>	<b>41,809</b>		<b>0.283964</b>	<b>0.28398</b>	<b>\$41,811.44</b>	<b>0.28398</b>	<b>0.28398</b>	<b>\$41,811.44</b>	<b>\$41,811.44</b>	<b>\$41,811.44</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>41,809</b>		<b>0.283964</b>	<b>0.28398</b>	<b>\$41,811.44</b>	<b>0.28398</b>	<b>0.28398</b>	<b>\$41,811.44</b>	<b>\$41,811.44</b>	<b>\$41,811.44</b>

## Tax Computation Report McDonough County

Taxing District TT07 - EMMET TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,799,589	10,799,589	EZ Value Abated	0
Residential	18,608,998	18,608,998	EZ Tax Abated	\$0.00
Commercial	177,654	177,654	New Property	86,132
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
<b>County Total</b>	<b>29,586,241</b>	<b>29,586,241</b>	Aggregate Ext. Base	74,658
<b>Total + Overlap</b>	<b>29,586,241</b>	<b>29,586,241</b>	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	76,461	0.45000	0.258434	0.25844	\$76,462.68	0.25844	0.25844	\$76,462.68	\$76,462.68	\$76,462.68
054 GENERAL ASSISTANCE	1,481	0.00000	0.005006	0.00501	\$1,482.27	0.00501	0.00501	\$1,482.27	\$1,482.27	\$1,482.27
<b>Totals (Capped)</b>		<b>77,942</b>	<b>0.263440</b>	<b>0.26345</b>	<b>\$77,944.95</b>	<b>0.26345</b>	<b>0.26345</b>	<b>\$77,944.95</b>	<b>\$77,944.95</b>	<b>\$77,944.95</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>77,942</b>	<b>0.263440</b>	<b>0.26345</b>	<b>\$77,944.95</b>	<b>0.26345</b>	<b>0.26345</b>	<b>\$77,944.95</b>	<b>\$77,944.95</b>	<b>\$77,944.95</b>

## Tax Computation Report McDonough County

Taxing District TT08 - HIRE TWP TAX

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,226,978	15,226,978	EZ Value Abated	0
Residential	1,430,297	1,430,297	EZ Tax Abated	\$0.00
Commercial	126,175	126,175	New Property	75,376
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
<b>County Total</b>	<b>16,783,450</b>	<b>16,783,450</b>	Aggregate Ext. Base	59,347
<b>Total + Overlap</b>	<b>16,783,450</b>	<b>16,783,450</b>	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	49,500	0.65000	0.294933	0.29494	\$49,501.11	0.29494	0.29494	\$49,501.11	\$49,501.11	\$49,501.11
017 CEMETERY	5,572	0.20000	0.033199	0.03320	\$5,572.11	0.03320	0.03320	\$5,572.11	\$5,572.11	\$5,572.11
035 LIABILITY INS	4,317	0.00000	0.025722	0.02573	\$4,318.38	0.02573	0.02573	\$4,318.38	\$4,318.38	\$4,318.38
054 GENERAL ASSISTANCE	2,898	0.00000	0.017267	0.01727	\$2,898.50	0.01727	0.01727	\$2,898.50	\$2,898.50	\$2,898.50
<b>Totals (Capped)</b>	<b>62,287</b>		<b>0.371121</b>	<b>0.37114</b>	<b>\$62,290.10</b>	<b>0.37114</b>	<b>0.37114</b>	<b>\$62,290.10</b>	<b>\$62,290.10</b>	<b>\$62,290.10</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>62,287</b>		<b>0.371121</b>	<b>0.37114</b>	<b>\$62,290.10</b>	<b>0.37114</b>	<b>0.37114</b>	<b>\$62,290.10</b>	<b>\$62,290.10</b>	<b>\$62,290.10</b>

## Tax Computation Report McDonough County

Taxing District TT09 - INDUSTRY TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,175,641	13,175,641	EZ Value Abated	0
Residential	3,948,086	3,948,086	EZ Tax Abated	\$0.00
Commercial	532,149	532,149	New Property	26,773
Industrial	3,946	3,946	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
<b>County Total</b>	<b>17,659,822</b>	<b>17,659,822</b>	Aggregate Ext. Base	61,809
<b>Total + Overlap</b>	<b>17,659,822</b>	<b>17,659,822</b>	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	53,120	0.65000	0.300796	0.30080	\$53,120.74	0.19361	0.19361	\$34,191.18	\$34,191.18	\$34,191.18
017 CEMETERY	32,665	0.20000	0.184968	0.18497	\$32,665.37	0.11908	0.11908	\$21,029.32	\$21,029.32	\$21,029.32
027 AUDIT	1,500	0.00500	0.008494	0.00500	\$882.99	0.00322	0.00322	\$568.65	\$568.65	\$568.65
035 LIABILITY INS	3,900	0.00000	0.022084	0.02209	\$3,901.05	0.01422	0.01422	\$2,511.23	\$2,511.23	\$2,511.23
047 SOCIAL SECURITY	8,925	0.00000	0.050538	0.05054	\$8,925.27	0.03254	0.03254	\$5,746.51	\$5,746.51	\$5,746.51
054 GENERAL ASSISTANCE	1,475	0.00000	0.008352	0.00836	\$1,476.36	0.00539	0.00539	\$951.86	\$951.86	\$951.86
<b>Totals (Capped)</b>	<b>101,585</b>		<b>0.575232</b>	<b>0.57176</b>	<b>\$100,971.78</b>	<b>0.36806</b>	<b>0.36806</b>	<b>\$64,998.75</b>	<b>\$64,998.75</b>	<b>\$64,998.75</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>101,585</b>		<b>0.575232</b>	<b>0.57176</b>	<b>\$100,971.78</b>	<b>0.36806</b>	<b>0.36806</b>	<b>\$64,998.75</b>	<b>\$64,998.75</b>	<b>\$64,998.75</b>

## Tax Computation Report McDonough County

Taxing District TT10 - LAMOINE TWP TAX

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,131,959	9,131,959	EZ Value Abated	0
Residential	1,359,555	1,359,555	EZ Tax Abated	\$0.00
Commercial	44,546	44,546	New Property	35,162
Industrial	3,041	3,041	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,373,534	1,373,534	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,912,635</b>	<b>11,912,635</b>	Aggregate Ext. Base	36,652
<b>Total + Overlap</b>	<b>11,912,635</b>	<b>11,912,635</b>	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	31,660	0.65000	0.265768	0.26577	\$31,660.21	0.26577	0.26577	\$31,660.21	\$31,660.21	\$31,660.21
035 LIABILITY INS	6,200	0.00000	0.052046	0.05205	\$6,200.53	0.05205	0.05205	\$6,200.53	\$6,200.53	\$6,200.53
054 GENERAL ASSISTANCE	590	0.00000	0.004953	0.00496	\$590.87	0.00496	0.00496	\$590.87	\$590.87	\$590.87
<b>Totals (Capped)</b>	<b>38,450</b>		<b>0.322767</b>	<b>0.32278</b>	<b>\$38,451.61</b>	<b>0.32278</b>	<b>0.32278</b>	<b>\$38,451.61</b>	<b>\$38,451.61</b>	<b>\$38,451.61</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>38,450</b>		<b>0.322767</b>	<b>0.32278</b>	<b>\$38,451.61</b>	<b>0.32278</b>	<b>0.32278</b>	<b>\$38,451.61</b>	<b>\$38,451.61</b>	<b>\$38,451.61</b>

## Tax Computation Report McDonough County

Taxing District TT11 - MACOMB CITY TWP SPECIAL USE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	672,741	629,699	EZ Value Abated	6,565,814
Residential	107,186,878	106,168,626	EZ Tax Abated	\$5,475.88
Commercial	58,722,279	54,196,018	New Property	1,105,374
Industrial	11,473,928	6,450,799	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,070,143	2,070,143	Recovered TIF EAV	124,422
Local Railroad	0	0	Recovered EZ EAV	860,436
<b>County Total</b>	<b>180,125,969</b>	<b>169,515,285</b>	Aggregate Ext. Base	134,600
<b>Total + Overlap</b>	<b>180,125,969</b>	<b>169,515,285</b>	TIF Increment	4,044,870

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.	10,000	0.00000	0.005899	0.00590	\$10,001.40	0.00590	0.00590	\$10,627.43	\$10,001.40	\$10,001.40
027 AUDIT	6,500	0.00500	0.003835	0.00384	\$6,509.39	0.00384	0.00384	\$6,916.84	\$6,509.39	\$6,509.39
035 LIABILITY INS	3,400	0.00000	0.002006	0.00201	\$3,407.26	0.00201	0.00201	\$3,620.53	\$3,407.26	\$3,407.26
047 SOCIAL SECURITY	8,500	0.00000	0.005014	0.00502	\$8,509.67	0.00502	0.00502	\$9,042.32	\$8,509.67	\$8,509.67
054 GENERAL ASSISTANCE	112,938	0.00000	0.066624	0.06663	\$112,948.03	0.06663	0.06663	\$120,017.93	\$112,948.03	\$112,948.03
<b>Totals (Capped)</b>	<b>141,338</b>		<b>0.083378</b>	<b>0.08340</b>	<b>\$141,375.75</b>	<b>0.08340</b>	<b>0.08340</b>	<b>\$150,225.05</b>	<b>\$141,375.75</b>	<b>\$141,375.75</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>141,338</b>		<b>0.083378</b>	<b>0.08340</b>	<b>\$141,375.75</b>	<b>0.08340</b>	<b>0.08340</b>	<b>\$150,225.05</b>	<b>\$141,375.75</b>	<b>\$141,375.75</b>

## Tax Computation Report McDonough County

Taxing District TT12 - MACOMB TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,242,627	13,242,627	EZ Value Abated	0
Residential	2,995,344	2,995,344	EZ Tax Abated	\$0.00
Commercial	177,759	177,759	New Property	15,827
Industrial	0	0	Annexation EAV	0
Mineral	223,816	223,816	Disconnection EAV	0
State Railroad	1,219,113	1,219,113	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>17,858,659</b>	<b>17,858,659</b>	Aggregate Ext. Base	52,778
<b>Total + Overlap</b>	<b>17,858,659</b>	<b>17,858,659</b>	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	48,450	0.65000	0.271297	0.27130	\$48,450.54	0.27130	0.27130	\$48,450.54	\$48,450.54	\$48,450.54
027 AUDIT	630	0.00500	0.003528	0.00353	\$630.41	0.00353	0.00353	\$630.41	\$630.41	\$630.41
047 SOCIAL SECURITY	3,420	0.00000	0.019150	0.01916	\$3,421.72	0.01916	0.01916	\$3,421.72	\$3,421.72	\$3,421.72
054 GENERAL ASSISTANCE	1,325	0.00000	0.007419	0.00742	\$1,325.11	0.00742	0.00742	\$1,325.11	\$1,325.11	\$1,325.11
<b>Totals (Capped)</b>	<b>53,825</b>		<b>0.301394</b>	<b>0.30141</b>	<b>\$53,827.78</b>	<b>0.30141</b>	<b>0.30141</b>	<b>\$53,827.78</b>	<b>\$53,827.78</b>	<b>\$53,827.78</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>53,825</b>		<b>0.301394</b>	<b>0.30141</b>	<b>\$53,827.78</b>	<b>0.30141</b>	<b>0.30141</b>	<b>\$53,827.78</b>	<b>\$53,827.78</b>	<b>\$53,827.78</b>



## Tax Computation Report McDonough County

Taxing District TT13 - MOUND TWP TAX Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,090,949	16,090,949	EZ Value Abated	0
Residential	1,903,606	1,903,606	EZ Tax Abated	\$0.00
Commercial	42,533	42,533	New Property	97,082
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,877,164	2,877,164	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>20,914,252</b>	<b>20,914,252</b>	Aggregate Ext. Base	56,805
<b>Total + Overlap</b>	<b>20,914,252</b>	<b>20,914,252</b>	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	50,908	0.65000	0.243413	0.24342	\$50,909.47	0.24342	0.24342	\$50,909.47	\$50,909.47	\$50,909.47
017 CEMETERY	6,728	0.20000	0.032170	0.03217	\$6,728.11	0.03217	0.03217	\$6,728.11	\$6,728.11	\$6,728.11
035 LIABILITY INS	1,815	0.00000	0.008678	0.00868	\$1,815.36	0.00868	0.00868	\$1,815.36	\$1,815.36	\$1,815.36
054 GENERAL ASSISTANCE	149	0.00000	0.000712	0.00072	\$150.58	0.00072	0.00072	\$150.58	\$150.58	\$150.58
<b>Totals (Capped)</b>	<b>59,600</b>		<b>0.284973</b>	<b>0.28499</b>	<b>\$59,603.52</b>	<b>0.28499</b>	<b>0.28499</b>	<b>\$59,603.52</b>	<b>\$59,603.52</b>	<b>\$59,603.52</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>59,600</b>		<b>0.284973</b>	<b>0.28499</b>	<b>\$59,603.52</b>	<b>0.28499</b>	<b>0.28499</b>	<b>\$59,603.52</b>	<b>\$59,603.52</b>	<b>\$59,603.52</b>

# Tax Computation Report McDonough County

Taxing District TT14 - NEW SALEM TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,395,626	22,395,626	EZ Value Abated	0
Residential	2,479,799	2,479,799	EZ Tax Abated	\$0.00
Commercial	217,324	217,324	New Property	6,498
Industrial	3,528	3,528	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,186,276	2,186,276	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>27,282,553</b>	<b>27,282,553</b>	Aggregate Ext. Base	190,506
<b>Total + Overlap</b>	<b>27,282,553</b>	<b>27,282,553</b>	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	166,200	0.65000	0.609181	0.60919	\$166,202.58	0.60919	0.60919	\$166,202.58	\$166,202.58	\$166,202.58
017 CEMETERY	20,000	0.00000	0.073307	0.07331	\$20,000.84	0.07331	0.07331	\$20,000.84	\$20,000.84	\$20,000.84
035 LIABILITY INS	10,000	0.00000	0.036654	0.03666	\$10,001.78	0.03666	0.03666	\$10,001.78	\$10,001.78	\$10,001.78
047 SOCIAL SECURITY	2,600	0.00000	0.009530	0.00953	\$2,600.03	0.00953	0.00953	\$2,600.03	\$2,600.03	\$2,600.03
054 GENERAL ASSISTANCE	1,200	0.00000	0.004398	0.00440	\$1,200.43	0.00440	0.00440	\$1,200.43	\$1,200.43	\$1,200.43
<b>Totals (Capped)</b>	<b>200,000</b>		<b>0.733070</b>	<b>0.73309</b>	<b>\$200,005.66</b>	<b>0.73309</b>	<b>0.73309</b>	<b>\$200,005.66</b>	<b>\$200,005.66</b>	<b>\$200,005.66</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>200,000</b>		<b>0.733070</b>	<b>0.73309</b>	<b>\$200,005.66</b>	<b>0.73309</b>	<b>0.73309</b>	<b>\$200,005.66</b>	<b>\$200,005.66</b>	<b>\$200,005.66</b>

## Tax Computation Report McDonough County

Taxing District TT15 - PRAIRIE CITY TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,554,452	8,554,452	EZ Value Abated	0
Residential	2,096,328	2,096,328	EZ Tax Abated	\$0.00
Commercial	310,218	310,218	New Property	45,000
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	929,235	929,235	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,890,233</b>	<b>11,890,233</b>	Aggregate Ext. Base	44,115
<b>Total + Overlap</b>	<b>11,890,233</b>	<b>11,890,233</b>	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	28,153	0.65000	0.236774	0.23678	\$28,153.69	0.23678	0.23678	\$28,153.69	\$28,153.69	\$28,153.69
017 CEMETERY	12,027	0.20000	0.101150	0.10116	\$12,028.16	0.10116	0.10116	\$12,028.16	\$12,028.16	\$12,028.16
027 AUDIT	379	0.00500	0.003188	0.00319	\$379.30	0.00319	0.00319	\$379.30	\$379.30	\$379.30
035 LIABILITY INS	2,922	0.00000	0.024575	0.02458	\$2,922.62	0.02458	0.02458	\$2,922.62	\$2,922.62	\$2,922.62
047 SOCIAL SECURITY	2,076	0.00000	0.017460	0.01746	\$2,076.03	0.01746	0.01746	\$2,076.03	\$2,076.03	\$2,076.03
054 GENERAL ASSISTANCE	761	0.00000	0.006400	0.00641	\$762.16	0.00641	0.00641	\$762.16	\$762.16	\$762.16
<b>Totals (Capped)</b>		<b>46,318</b>	<b>0.389547</b>	<b>0.38958</b>	<b>\$46,321.96</b>	<b>0.38958</b>	<b>0.38958</b>	<b>\$46,321.96</b>	<b>\$46,321.96</b>	<b>\$46,321.96</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>46,318</b>	<b>0.389547</b>	<b>0.38958</b>	<b>\$46,321.96</b>	<b>0.38958</b>	<b>0.38958</b>	<b>\$46,321.96</b>	<b>\$46,321.96</b>	<b>\$46,321.96</b>

## Tax Computation Report McDonough County

Taxing District TT16 - SCIOTA TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,709,548	17,709,548	EZ Value Abated	0
Residential	3,738,572	3,738,572	EZ Tax Abated	\$0.00
Commercial	1,012,216	1,012,216	New Property	25,740
Industrial	0	0	Annexation EAV	0
Mineral	13,575,221	13,575,221	Disconnection EAV	0
State Railroad	12,037	12,037	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
<b>County Total</b>	<b>36,054,688</b>	<b>36,054,688</b>	Aggregate Ext. Base	60,692
<b>Total + Overlap</b>	<b>36,054,688</b>	<b>36,054,688</b>	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	52,540	0.65000	0.145723	0.14573	\$52,542.50	0.14298	0.14298	\$51,550.99	\$51,550.99	\$51,550.99
027 AUDIT	2,500	0.00500	0.006934	0.00500	\$1,802.73	0.00491	0.00491	\$1,770.29	\$1,770.29	\$1,770.29
035 LIABILITY INS	5,855	0.00000	0.016239	0.01624	\$5,855.28	0.01594	0.01594	\$5,747.12	\$5,747.12	\$5,747.12
054 GENERAL ASSISTANCE	4,791	0.00000	0.013288	0.01329	\$4,791.67	0.01305	0.01305	\$4,705.14	\$4,705.14	\$4,705.14
<b>Totals (Capped)</b>	<b>65,686</b>		<b>0.182184</b>	<b>0.18026</b>	<b>\$64,992.18</b>	<b>0.17688</b>	<b>0.17688</b>	<b>\$63,773.54</b>	<b>\$63,773.54</b>	<b>\$63,773.54</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>65,686</b>		<b>0.182184</b>	<b>0.18026</b>	<b>\$64,992.18</b>	<b>0.17688</b>	<b>0.17688</b>	<b>\$63,773.54</b>	<b>\$63,773.54</b>	<b>\$63,773.54</b>

## Tax Computation Report McDonough County

Taxing District TT17 - SCOTLAND TWP TAX

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,656,864	15,656,864	EZ Value Abated	0
Residential	5,840,646	5,840,646	EZ Tax Abated	\$0.00
Commercial	1,245,236	1,245,236	New Property	117,207
Industrial	2,772	2,772	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
<b>County Total</b>	<b>22,745,518</b>	<b>22,745,518</b>	Aggregate Ext. Base	92,274
<b>Total + Overlap</b>	<b>22,745,518</b>	<b>22,745,518</b>	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	73,672	0.65000	0.323897	0.32390	\$73,672.73	0.32390	0.32390	\$73,672.73	\$73,672.73	\$73,672.73
005 IMRF	10,061	0.00000	0.044233	0.04424	\$10,062.62	0.04424	0.04424	\$10,062.62	\$10,062.62	\$10,062.62
035 LIABILITY INS	11,179	0.00000	0.049148	0.04915	\$11,179.42	0.04915	0.04915	\$11,179.42	\$11,179.42	\$11,179.42
054 GENERAL ASSISTANCE	2,235	0.00000	0.009826	0.00983	\$2,235.88	0.00983	0.00983	\$2,235.88	\$2,235.88	\$2,235.88
<b>Totals (Capped)</b>	<b>97,147</b>		<b>0.427104</b>	<b>0.42712</b>	<b>\$97,150.65</b>	<b>0.42712</b>	<b>0.42712</b>	<b>\$97,150.65</b>	<b>\$97,150.65</b>	<b>\$97,150.65</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>97,147</b>		<b>0.427104</b>	<b>0.42712</b>	<b>\$97,150.65</b>	<b>0.42712</b>	<b>0.42712</b>	<b>\$97,150.65</b>	<b>\$97,150.65</b>	<b>\$97,150.65</b>

## Tax Computation Report McDonough County

Taxing District TT18 - TENNESSEE TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,354,695	7,354,695	EZ Value Abated	0
Residential	1,592,029	1,592,029	EZ Tax Abated	\$0.00
Commercial	101,479	101,479	New Property	8,618
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,381,661	1,381,661	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>10,429,864</b>	<b>10,429,864</b>	Aggregate Ext. Base	4,765
<b>Total + Overlap</b>	<b>10,429,864</b>	<b>10,429,864</b>	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	3,487	0.65000	0.033433	0.03344	\$3,487.75	0.03344	0.03344	\$3,487.75	\$3,487.75	\$3,487.75
027 AUDIT	180	0.00500	0.001726	0.00173	\$180.44	0.00173	0.00173	\$180.44	\$180.44	\$180.44
035 LIABILITY INS	870	0.00000	0.008341	0.00835	\$870.89	0.00835	0.00835	\$870.89	\$870.89	\$870.89
047 SOCIAL SECURITY	215	0.00000	0.002061	0.00207	\$215.90	0.00207	0.00207	\$215.90	\$215.90	\$215.90
054 GENERAL ASSISTANCE	10	0.00000	0.000096	0.00010	\$10.43	0.00010	0.00010	\$10.43	\$10.43	\$10.43
<b>Totals (Capped)</b>	<b>4,762</b>		<b>0.045657</b>	<b>0.04569</b>	<b>\$4,765.41</b>	<b>0.04569</b>	<b>0.04569</b>	<b>\$4,765.41</b>	<b>\$4,765.41</b>	<b>\$4,765.41</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,762</b>		<b>0.045657</b>	<b>0.04569</b>	<b>\$4,765.41</b>	<b>0.04569</b>	<b>0.04569</b>	<b>\$4,765.41</b>	<b>\$4,765.41</b>	<b>\$4,765.41</b>

## Tax Computation Report McDonough County

Taxing District TT19 - WALNUT GRV TWP TAX

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,829,565	14,829,565	EZ Value Abated	0
Residential	3,677,836	3,677,836	EZ Tax Abated	\$0.00
Commercial	970,812	970,812	New Property	44,485
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	10,392	10,392	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>19,488,605</b>	<b>19,488,605</b>	Aggregate Ext. Base	75,533
<b>Total + Overlap</b>	<b>19,488,605</b>	<b>19,488,605</b>	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	62,344	0.65000	0.319900	0.31990	\$62,344.05	0.31990	0.31990	\$62,344.05	\$62,344.05	\$62,344.05
027 AUDIT	659	0.00500	0.003382	0.00339	\$660.66	0.00339	0.00339	\$660.66	\$660.66	\$660.66
035 LIABILITY INS	9,575	0.00000	0.049131	0.04914	\$9,576.70	0.04914	0.04914	\$9,576.70	\$9,576.70	\$9,576.70
047 SOCIAL SECURITY	3,552	0.00000	0.018226	0.01823	\$3,552.77	0.01823	0.01823	\$3,552.77	\$3,552.77	\$3,552.77
054 GENERAL ASSISTANCE	1,295	0.00000	0.006645	0.00665	\$1,295.99	0.00665	0.00665	\$1,295.99	\$1,295.99	\$1,295.99
<b>Totals (Capped)</b>	<b>77,425</b>		<b>0.397284</b>	<b>0.39731</b>	<b>\$77,430.17</b>	<b>0.39731</b>	<b>0.39731</b>	<b>\$77,430.17</b>	<b>\$77,430.17</b>	<b>\$77,430.17</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>77,425</b>		<b>0.397284</b>	<b>0.39731</b>	<b>\$77,430.17</b>	<b>0.39731</b>	<b>0.39731</b>	<b>\$77,430.17</b>	<b>\$77,430.17</b>	<b>\$77,430.17</b>

# Tax Computation Report McDonough County

Taxing District U005 - SCHUYLER-INDUSTRY UNIT SCHOOL 5

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	28,335,743	28,335,743	EZ Value Abated	0	Fulton County	29,840
Residential	5,520,625	5,520,625	EZ Tax Abated	\$0.00	Schuyler County	*142,943,476
Commercial	680,996	680,996	New Property	40,139	<b>Total</b>	<b>142,973,316</b>
Industrial	14,257	14,257	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		
<b>County Total</b>	<b>34,551,621</b>	<b>34,551,621</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>177,524,937</b>	<b>177,524,937</b>	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	4,355,005	2.30000	2.453179	2.30000	\$794,687.28	2.30000	2.30000	\$794,687.28	\$794,687.28	\$4,083,073.55
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 BLDG OPERATION & MAINT	946,741	0.50000	0.533300	0.50000	\$172,758.11	0.50000	0.50000	\$172,758.11	\$172,758.11	\$887,624.69
005 IMRF	100,000	0.00000	0.056330	0.05633	\$19,462.93	0.05633	0.05633	\$19,462.93	\$19,462.93	\$99,999.80
030 TRANSPORTATION	378,697	0.20000	0.213321	0.20000	\$69,103.24	0.20000	0.20000	\$69,103.24	\$69,103.24	\$355,049.87
031 WORKING CASH	94,675	0.05000	0.053331	0.05000	\$17,275.81	0.05000	0.05000	\$17,275.81	\$17,275.81	\$88,762.47
032 FIRE PREV & SAFETY	94,675	0.05000	0.053331	0.05000	\$17,275.81	0.05000	0.05000	\$17,275.81	\$17,275.81	\$88,762.47
033 SPECIAL EDUCATION	75,740	0.04000	0.042664	0.04000	\$13,820.65	0.04000	0.04000	\$13,820.65	\$13,820.65	\$71,009.97
035 LIABILITY INS	790,000	0.00000	0.445008	0.44501	\$153,758.17	0.44501	0.44501	\$153,758.17	\$153,758.17	\$790,003.72
047 SOCIAL SECURITY	120,000	0.00000	0.067596	0.06760	\$23,356.90	0.06760	0.06760	\$23,356.90	\$23,356.90	\$120,006.86
057 LEASE/PURCHASE/RENTAL	94,675	0.05000	0.053331	0.05000	\$17,275.81	0.05000	0.05000	\$17,275.81	\$17,275.81	\$88,762.47
109A MANUAL PRIOR YEAR ADJ	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>7,050,208</b>		<b>3.971391</b>	<b>3.75894</b>	<b>\$1,298,774.71</b>	<b>3.75894</b>	<b>3.75894</b>	<b>\$1,298,774.71</b>	<b>\$1,298,774.71</b>	<b>\$6,673,055.87</b>
<b>Totals (All)</b>	<b>7,050,208</b>		<b>3.971391</b>	<b>3.75894</b>	<b>\$1,298,774.71</b>	<b>3.75894</b>	<b>3.75894</b>	<b>\$1,298,774.71</b>	<b>\$1,298,774.71</b>	<b>\$6,673,055.87</b>



# Tax Computation Report McDonough County

Taxing District U103 - WEST PRAIRIE UNIT SCHOOL 103			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	85,680,443	85,654,154	EZ Value Abated	0	Hancock County	*4,612,053
Residential	31,716,725	31,426,580	EZ Tax Abated	\$0.00	Henderson County	*0
Commercial	4,319,273	3,934,004	New Property	204,336	<b>Total</b>	<b>4,612,053</b>
Industrial	277,306	277,306	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	19,975,776	19,975,776	Disconnection EAV	0		
State Railroad	2,834,773	2,834,773	Recovered TIF EAV	0		
Local Railroad	18,899	18,899	Recovered EZ EAV	0		
<b>County Total</b>	<b>144,823,195</b>	<b>144,121,492</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>149,435,248</b>	<b>148,733,545</b>	TIF Increment	701,703		

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	5,301,231	3.45000	3.564247	3.45000	\$4,972,191.47	3.45000	3.45000	\$4,996,400.23	\$4,972,191.47	\$5,131,307.30
003 BONDS AND INTEREST	359,175	0.00000	0.241489	0.24149	\$348,038.99	0.24149	0.24149	\$349,733.53	\$348,038.99	\$359,176.64
004 BLDG OPERATION & MAINT	768,294	0.50000	0.516557	0.50000	\$720,607.46	0.50000	0.50000	\$724,115.98	\$720,607.46	\$743,667.73
005 IMRF	160,000	0.00000	0.107575	0.10758	\$155,045.90	0.10758	0.10758	\$155,800.79	\$155,045.90	\$160,007.55
030 TRANSPORTATION	307,318	0.20000	0.206623	0.20000	\$288,242.98	0.20000	0.20000	\$289,646.39	\$288,242.98	\$297,467.09
031 WORKING CASH	76,829	0.05000	0.051656	0.05000	\$72,060.75	0.05000	0.05000	\$72,411.60	\$72,060.75	\$74,366.77
032 FIRE PREV & SAFETY	76,829	0.05000	0.051656	0.05000	\$72,060.75	0.05000	0.05000	\$72,411.60	\$72,060.75	\$74,366.77
033 SPECIAL EDUCATION	61,464	0.04000	0.041325	0.04000	\$57,648.60	0.04000	0.04000	\$57,929.28	\$57,648.60	\$59,493.42
035 LIABILITY INS	415,000	0.00000	0.279023	0.27903	\$402,142.20	0.27903	0.27903	\$404,100.16	\$402,142.20	\$415,011.21
047 SOCIAL SECURITY	180,000	0.00000	0.121022	0.12103	\$174,430.24	0.12103	0.12103	\$175,279.51	\$174,430.24	\$180,012.21
057 LEASE-ED FAC COMPTEC	76,829	0.05000	0.051656	0.05000	\$72,060.75	0.05000	0.05000	\$72,411.60	\$72,060.75	\$74,366.77
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>7,782,969</b>	<b>5.232829</b>	<b>5.08913</b>	<b>\$7,334,530.09</b>	<b>5.08913</b>	<b>5.08913</b>	<b>\$7,370,240.67</b>	<b>\$7,334,530.09</b>	<b>\$7,569,243.46</b>
<b>Totals (All)</b>		<b>7,782,969</b>	<b>5.232829</b>	<b>5.08913</b>	<b>\$7,334,530.09</b>	<b>5.08913</b>	<b>5.08913</b>	<b>\$7,370,240.67</b>	<b>\$7,334,530.09</b>	<b>\$7,569,243.46</b>

## Tax Computation Report McDonough County

Taxing District U170 - BPC UNIT SCHOOL 170			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	33,491,944	33,491,944	EZ Value Abated	19,450	Fulton County	16,174,594
Residential	23,922,765	23,922,765	EZ Tax Abated	\$898.41	Warren County	*3,047,780
Commercial	4,315,291	4,295,841	New Property	148,600	<b>Total</b>	<b>19,222,374</b>
Industrial	1,182,855	1,182,855	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	10,846		
State Railroad	5,500,136	5,500,136	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	9,296		
<b>County Total</b>	<b>68,412,991</b>	<b>68,393,541</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>87,635,365</b>	<b>87,615,915</b>	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	2,397,135	2.80000	2.735958	2.73596	\$1,871,219.92	2.73596	2.73596	\$1,871,752.07	\$1,871,219.92	\$2,397,136.39
003 BOND AND INTEREST	252,454	0.00000	0.288137	0.28814	\$197,069.15	0.28814	0.28814	\$197,125.19	\$197,069.15	\$252,456.50
004 BLDG OPERATION & MAINT	428,060	0.50000	0.488564	0.48857	\$334,150.32	0.48857	0.48857	\$334,245.35	\$334,150.32	\$428,065.08
005 IMRF	69,500	0.00000	0.079324	0.07933	\$54,256.60	0.07933	0.07933	\$54,272.03	\$54,256.60	\$69,505.71
030 TRANSPORTATION	171,224	0.20000	0.195426	0.19543	\$133,661.50	0.19543	0.19543	\$133,699.51	\$133,661.50	\$171,227.78
031 WORKING CASH	42,806	0.05000	0.048856	0.04886	\$33,417.08	0.04886	0.04886	\$33,426.59	\$33,417.08	\$42,809.14
032 FIRE PREV & SAFETY	42,806	0.05000	0.048856	0.04886	\$33,417.08	0.04886	0.04886	\$33,426.59	\$33,417.08	\$42,809.14
033 SPECIAL EDUCATION	34,244	0.04000	0.039084	0.03909	\$26,735.04	0.03909	0.03909	\$26,742.64	\$26,735.04	\$34,249.06
035 LIABILITY INS	320,000	0.00000	0.365230	0.36523	\$249,793.73	0.36523	0.36523	\$249,864.77	\$249,793.73	\$319,999.61
047 SOCIAL SECURITY	245,968	0.00000	0.280734	0.28074	\$192,008.03	0.28074	0.28074	\$192,062.63	\$192,008.03	\$245,972.92
057 LEASE-ED FAC COMPTEC	42,806	0.05000	0.048856	0.04886	\$33,417.08	0.04886	0.04886	\$33,426.59	\$33,417.08	\$42,809.14
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>4,047,003</b>		<b>4.619025</b>	<b>4.61907</b>	<b>\$3,159,145.53</b>	<b>4.61907</b>	<b>4.61907</b>	<b>\$3,160,043.96</b>	<b>\$3,159,145.53</b>	<b>\$4,047,040.47</b>
<b>Totals (All)</b>	<b>4,047,003</b>		<b>4.619025</b>	<b>4.61907</b>	<b>\$3,159,145.53</b>	<b>4.61907</b>	<b>4.61907</b>	<b>\$3,160,043.96</b>	<b>\$3,159,145.53</b>	<b>\$4,047,040.47</b>

# Tax Computation Report McDonough County

Taxing District U185 - MACOMB UNIT SCHOOL 185			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	64,641,544	64,598,502	EZ Value Abated	6,565,814
Residential	145,290,784	144,272,532	EZ Tax Abated	\$464,972.57
Commercial	61,900,178	57,373,917	New Property	1,495,527
Industrial	11,482,909	6,459,780	Annexation EAV	0
Mineral	223,816	223,816	Disconnection EAV	0
State Railroad	6,995,360	6,995,360	Recovered TIF EAV	124,422
Local Railroad	0	0	Recovered EZ EAV	860,436
<b>County Total</b>	<b>290,534,591</b>	<b>279,923,907</b>	Aggregate Ext. Base	16,473,490
<b>Total + Overlap</b>	<b>290,534,591</b>	<b>279,923,907</b>	TIF Increment	4,044,870

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	12,799,406	0.00000	4.572459	4.57246	\$12,799,408.67	4.30081	4.30081	\$12,495,340.74	\$12,038,995.38	\$12,038,995.38
003 BOND AND INTEREST	2,371,626	0.00000	0.847240	0.84724	\$2,371,627.31	0.84724	0.84724	\$2,461,525.27	\$2,371,627.31	\$2,371,627.31
004 OPERATIONS & MAINTENAN	2,140,553	0.75000	0.764691	0.75000	\$2,099,429.30	0.70546	0.70546	\$2,049,605.33	\$1,974,751.19	\$1,974,751.19
005 I. M. R. F.	585,774	0.00000	0.209262	0.20927	\$585,796.76	0.19685	0.19685	\$571,917.34	\$551,030.21	\$551,030.21
030 TRANSPORTATION SYSTEM	1,179,603	0.00000	0.421401	0.42141	\$1,179,627.34	0.39639	0.39639	\$1,151,650.07	\$1,109,590.37	\$1,109,590.37
031 WORKING CASH	82,483	0.05000	0.029466	0.02947	\$82,493.58	0.02772	0.02772	\$80,536.19	\$77,594.91	\$77,594.91
032 FIRE PREV/SFTY/ENERGY	311,654	0.10000	0.111335	0.10000	\$279,923.91	0.09407	0.09407	\$273,305.89	\$263,324.42	\$263,324.42
033 SPECIAL EDUCATION	143,656	0.80000	0.051320	0.05132	\$143,656.95	0.04828	0.04828	\$140,270.10	\$135,147.26	\$135,147.26
035 TORT JUDGMENTS, LIABILIT	635,710	0.00000	0.227101	0.22711	\$635,735.18	0.21363	0.21363	\$620,669.05	\$598,001.44	\$598,001.44
047 SOCIAL SECURITY	631,118	0.00000	0.225461	0.22547	\$631,144.43	0.21208	0.21208	\$616,165.76	\$593,662.62	\$593,662.62
057 LEASE/PURCHASE/RENTAL	116,607	0.10000	0.041657	0.04166	\$116,616.30	0.03919	0.03919	\$113,860.51	\$109,702.18	\$109,702.18
109A MANUAL PRIOR YEAR ADJ	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>18,626,564</b>		<b>6.654153</b>	<b>6.62817</b>	<b>\$18,553,832.42</b>	<b>6.23448</b>	<b>6.23448</b>	<b>\$18,113,320.98</b>	<b>\$17,451,799.98</b>	<b>\$17,451,799.98</b>
<b>Totals (Not Capped)</b>	<b>2,371,626</b>		<b>0.847240</b>	<b>0.84724</b>	<b>\$2,371,627.31</b>	<b>0.84724</b>	<b>0.84724</b>	<b>\$2,461,525.27</b>	<b>\$2,371,627.31</b>	<b>\$2,371,627.31</b>
<b>Totals (All)</b>	<b>20,998,190</b>		<b>7.501393</b>	<b>7.47541</b>	<b>\$20,925,459.73</b>	<b>7.08172</b>	<b>7.08172</b>	<b>\$20,574,846.25</b>	<b>\$19,823,427.29</b>	<b>\$19,823,427.29</b>

# Tax Computation Report McDonough County

Taxing District U235 - WEST CENTRAL UNIT SCHOOL 235

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	35,394	35,394	EZ Value Abated	0	Henderson County	*177,484,136
Residential	0	0	EZ Tax Abated	\$0.00	Warren County	*5,610,400
Commercial	0	0	New Property	0	<b>Total</b>	<b>183,094,536</b>
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		
<b>County Total</b>	<b>35,394</b>	<b>35,394</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>183,129,930</b>	<b>183,129,930</b>	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	5,006,000	3.00000	2.733578	2.73358	\$967.52	2.73358	2.73358	\$967.52	\$967.52	\$5,006,003.14
003 BOND AND INTEREST	464,305	0.00000	0.253539	0.25354	\$89.74	0.25354	0.25354	\$89.74	\$89.74	\$464,307.62
004 BLDG OPERATION & MAINT	1,185,061	0.65000	0.647115	0.64712	\$229.04	0.64712	0.64712	\$229.04	\$229.04	\$1,185,070.40
005 IMRF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	364,634	0.20000	0.199112	0.19912	\$70.48	0.19912	0.19912	\$70.48	\$70.48	\$364,648.32
031 WORKING CASH	20,000	0.05000	0.010921	0.01093	\$3.87	0.01093	0.01093	\$3.87	\$3.87	\$20,016.10
032 FIRE PREV & SAFETY	91,158	0.05000	0.049778	0.04978	\$17.62	0.04978	0.04978	\$17.62	\$17.62	\$91,162.08
033 SPECIAL EDUCATION	72,926	0.04000	0.039822	0.03983	\$14.10	0.03983	0.03983	\$14.10	\$14.10	\$72,940.65
035 LIABILITY INS	175,000	0.00000	0.095561	0.09557	\$33.83	0.09557	0.09557	\$33.83	\$33.83	\$175,017.27
047 SOCIAL SECURITY	375,000	0.00000	0.204773	0.20478	\$72.48	0.20478	0.20478	\$72.48	\$72.48	\$375,013.47
057 LEASE-ED FAC COMPTEC	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>7,754,084</b>		<b>4.234199</b>	<b>4.23425</b>	<b>\$1,498.68</b>	<b>4.23425</b>	<b>4.23425</b>	<b>\$1,498.68</b>	<b>\$1,498.68</b>	<b>\$7,754,179.05</b>
<b>Totals (All)</b>	<b>7,754,084</b>		<b>4.234199</b>	<b>4.23425</b>	<b>\$1,498.68</b>	<b>4.23425</b>	<b>4.23425</b>	<b>\$1,498.68</b>	<b>\$1,498.68</b>	<b>\$7,754,179.05</b>

# Tax Computation Report McDonough County

Taxing District U307 - ILLINI HIGH SCHOOL 307			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	533,037	533,037	EZ Value Abated	0	Hancock County	*170,538,457
Residential	58,912	58,912	EZ Tax Abated	\$0.00	Henderson County	*19,346,162
Commercial	0	0	New Property	0	<b>Total</b>	<b>189,884,619</b>
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		
<b>County Total</b>	<b>591,949</b>	<b>591,949</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>190,476,568</b>	<b>190,476,568</b>	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	2,200,000	1.05000	1.154998	1.05000	\$6,215.46	1.05000	1.05000	\$6,215.46	\$6,215.46	\$2,000,003.96
004 BLDG OPERATION & MAINT	726,000	0.35000	0.381149	0.35000	\$2,071.82	0.35000	0.35000	\$2,071.82	\$2,071.82	\$666,667.99
005 IMRF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTM	255,000	0.12000	0.133875	0.12000	\$710.34	0.12000	0.12000	\$710.34	\$710.34	\$228,571.88
031 WORKING CASH	100,000	0.05000	0.052500	0.05000	\$295.97	0.05000	0.05000	\$295.97	\$295.97	\$95,238.28
032 FIRE PREV/SFTY/ENERG	100,000	0.05000	0.052500	0.05000	\$295.97	0.05000	0.05000	\$295.97	\$295.97	\$95,238.28
033 SPECIAL EDUCATION	40,000	0.02000	0.021000	0.02000	\$118.39	0.02000	0.02000	\$118.39	\$118.39	\$38,095.31
035 TORT JUDGMENTS, LIAB	325,000	0.00000	0.170625	0.17063	\$1,010.04	0.17063	0.17063	\$1,010.04	\$1,010.04	\$325,010.17
047 SOCIAL SECURITY	100,000	0.00000	0.052500	0.05250	\$310.77	0.05250	0.05250	\$310.77	\$310.77	\$100,000.20
057 LEASE/PURCHASE/RENTL	95,000	0.05000	0.049875	0.04988	\$295.26	0.04988	0.04988	\$295.26	\$295.26	\$95,009.71
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,941,000</b>		<b>2.069022</b>	<b>1.91301</b>	<b>\$11,324.02</b>	<b>1.91301</b>	<b>1.91301</b>	<b>\$11,324.02</b>	<b>\$11,324.02</b>	<b>\$3,643,835.78</b>
<b>Totals (All)</b>	<b>3,941,000</b>		<b>2.069022</b>	<b>1.91301</b>	<b>\$11,324.02</b>	<b>1.91301</b>	<b>1.91301</b>	<b>\$11,324.02</b>	<b>\$11,324.02</b>	<b>\$3,643,835.78</b>

# Tax Computation Report McDonough County

Taxing District U337 - SOUTHEASTERN SCHOOL DIST 337

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,920,472	6,920,472	EZ Value Abated	0	Adams County	*8,882,027
Residential	1,138,769	1,138,769	EZ Tax Abated	\$0.00	Hancock County	*57,263,578
Commercial	44,546	44,546	New Property	20,831	Schuyler County	*19,163,399
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>85,309,004</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	1,519,828	1,519,828	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>9,623,615</b>	<b>9,623,615</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>94,932,619</b>	<b>94,932,619</b>	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	2,429,785	2.30000	2.559484	2.30000	\$221,343.15	2.30000	2.30000	\$221,343.15	\$221,343.15	\$2,183,450.24
004 BLDG OPERATION & MAINT	528,214	0.50000	0.556409	0.50000	\$48,118.08	0.50000	0.50000	\$48,118.08	\$48,118.08	\$474,663.10
005 IMRF	160,000	0.00000	0.168541	0.16855	\$16,220.60	0.16855	0.16855	\$16,220.60	\$16,220.60	\$160,008.93
030 TRANSPORTATION	211,286	0.20000	0.222564	0.20000	\$19,247.23	0.20000	0.20000	\$19,247.23	\$19,247.23	\$189,865.24
031 WORKING CASH	52,821	0.05000	0.055641	0.05000	\$4,811.81	0.05000	0.05000	\$4,811.81	\$4,811.81	\$47,466.31
032 FIRE PREV & SAFETY	52,821	0.05000	0.055641	0.05000	\$4,811.81	0.05000	0.05000	\$4,811.81	\$4,811.81	\$47,466.31
033 SPECIAL EDUCATION	42,257	0.04000	0.044513	0.04000	\$3,849.45	0.04000	0.04000	\$3,849.45	\$3,849.45	\$37,973.05
035 LIABILITY INS	400,003	0.00000	0.421355	0.42136	\$40,550.06	0.42136	0.42136	\$40,550.06	\$40,550.06	\$400,008.08
047 SOCIAL SECURITY	150,000	0.00000	0.158007	0.15801	\$15,206.27	0.15801	0.15801	\$15,206.27	\$15,206.27	\$150,003.03
057 LEASE-ED FAC COMPTEC	52,821	0.05000	0.055641	0.05000	\$4,811.81	0.05000	0.05000	\$4,811.81	\$4,811.81	\$47,466.31
098 TEMPORARY RELOCATION	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>4,080,008</b>		<b>4.297796</b>	<b>3.93792</b>	<b>\$378,970.27</b>	<b>3.93792</b>	<b>3.93792</b>	<b>\$378,970.27</b>	<b>\$378,970.27</b>	<b>\$3,738,370.60</b>
<b>Totals (All)</b>	<b>4,080,008</b>		<b>4.297796</b>	<b>3.93792</b>	<b>\$378,970.27</b>	<b>3.93792</b>	<b>3.93792</b>	<b>\$378,970.27</b>	<b>\$378,970.27</b>	<b>\$3,738,370.60</b>

## Tax Computation Report McDonough County

Taxing District U347 - LAHARPE ELEMENTARY SCHOOL DIST 347

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	533,037	533,037	EZ Value Abated	0	Hancock County	*49,331,410
Residential	58,912	58,912	EZ Tax Abated	\$0.00	Henderson County	*11,747,809
Commercial	0	0	New Property	0	<b>Total</b>	<b>61,079,219</b>
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		
<b>County Total</b>	<b>591,949</b>	<b>591,949</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>61,671,168</b>	<b>61,671,168</b>	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	1,100,052	1.80000	1.783738	1.78374	\$10,558.83	1.78374	1.78374	\$10,558.83	\$10,558.83	\$1,100,053.29
003 BOND AND INTEREST	216,448	0.00000	0.350971	0.35098	\$2,077.62	0.35098	0.35098	\$2,077.62	\$2,077.62	\$216,453.47
004 BLDG OPERATION & MAINT	300,003	0.50000	0.486456	0.48646	\$2,879.60	0.48646	0.48646	\$2,879.60	\$2,879.60	\$300,005.56
005 IMRF	71,956	0.00000	0.116677	0.11668	\$690.69	0.11668	0.11668	\$690.69	\$690.69	\$71,957.92
030 TRANSPORTATION SYSTM	70,101	0.12000	0.113669	0.11367	\$672.87	0.11367	0.11367	\$672.87	\$672.87	\$70,101.62
031 WORKING CASH	30,001	0.05000	0.048647	0.04865	\$287.98	0.04865	0.04865	\$287.98	\$287.98	\$30,003.02
032 FIRE PREV/SFTY/ENERG	30,003	0.05000	0.048650	0.04865	\$287.98	0.04865	0.04865	\$287.98	\$287.98	\$30,003.02
033 SPECIAL EDUCATION	23,758	0.04000	0.038524	0.03853	\$228.08	0.03853	0.03853	\$228.08	\$228.08	\$23,761.90
035 TORT JUDGMENTS, LIAB	191,530	0.00000	0.310567	0.31057	\$1,838.42	0.31057	0.31057	\$1,838.42	\$1,838.42	\$191,532.15
047 SOCIAL SECURITY	62,577	0.00000	0.101469	0.10147	\$600.65	0.10147	0.10147	\$600.65	\$600.65	\$62,577.73
057 LEASE/PURCHASE/RENTL	29,002	0.05000	0.047027	0.04703	\$278.39	0.04703	0.04703	\$278.39	\$278.39	\$29,003.95
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>2,125,431</b>	<b>3.446395</b>	<b>3.44643</b>	<b>\$20,401.11</b>	<b>3.44643</b>	<b>3.44643</b>	<b>\$20,401.11</b>	<b>\$20,401.11</b>	<b>\$2,125,453.63</b>
<b>Totals (All)</b>		<b>2,125,431</b>	<b>3.446395</b>	<b>3.44643</b>	<b>\$20,401.11</b>	<b>3.44643</b>	<b>3.44643</b>	<b>\$20,401.11</b>	<b>\$20,401.11</b>	<b>\$2,125,453.63</b>

# Tax Computation Report McDonough County

Taxing District UFO2 - VIT UNIT SCHOOL DIST 2			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,362,730	4,362,730	EZ Value Abated	0	Fulton County	56,618,194
Residential	291,637	291,637	EZ Tax Abated	\$0.00	Schuyler County	*1,782,373
Commercial	2,426	2,426	New Property	118,315	<b>Total</b>	<b>58,400,567</b>
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		
<b>County Total</b>	<b>4,656,793</b>	<b>4,656,793</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>63,057,360</b>	<b>63,057,360</b>	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	2,310,203	3.75000	3.663653	3.66366	\$170,609.06	3.66366	3.66366	\$170,609.06	\$170,609.06	\$2,310,207.28
003 BOND AND INTEREST	235,288	0.00000	0.373133	0.37314	\$17,376.36	0.37314	0.37314	\$17,376.36	\$17,376.36	\$235,292.23
004 BLDG OPERATION & MAINT	308,027	0.50000	0.488487	0.48849	\$22,747.97	0.48849	0.48849	\$22,747.97	\$22,747.97	\$308,028.90
005 IMRF	114,000	0.00000	0.180788	0.18079	\$8,419.02	0.18079	0.18079	\$8,419.02	\$8,419.02	\$114,001.40
030 TRANSPORTATION	123,210	0.20000	0.195394	0.19540	\$9,099.37	0.19540	0.19540	\$9,099.37	\$9,099.37	\$123,214.08
031 WORKING CASH	30,802	0.05000	0.048848	0.04885	\$2,274.84	0.04885	0.04885	\$2,274.84	\$2,274.84	\$30,803.52
032 FIRE PREV & SAFETY	30,802	0.05000	0.048848	0.04885	\$2,274.84	0.04885	0.04885	\$2,274.84	\$2,274.84	\$30,803.52
033 SPECIAL EDUCATION	24,642	0.04000	0.039079	0.03908	\$1,819.87	0.03908	0.03908	\$1,819.87	\$1,819.87	\$24,642.82
035 LIABILITY INS	401,500	0.00000	0.636722	0.63673	\$29,651.20	0.63673	0.63673	\$29,651.20	\$29,651.20	\$401,505.13
047 SOCIAL SECURITY	83,600	0.00000	0.132578	0.13258	\$6,173.98	0.13258	0.13258	\$6,173.98	\$6,173.98	\$83,601.45
057 LEASE/PURCHASE/RENTAL	30,802	0.05000	0.048848	0.04885	\$2,274.84	0.04885	0.04885	\$2,274.84	\$2,274.84	\$30,803.52
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,692,876</b>		<b>5.856378</b>	<b>5.85642</b>	<b>\$272,721.35</b>	<b>5.85642</b>	<b>5.85642</b>	<b>\$272,721.35</b>	<b>\$272,721.35</b>	<b>\$3,692,903.85</b>
<b>Totals (All)</b>	<b>3,692,876</b>		<b>5.856378</b>	<b>5.85642</b>	<b>\$272,721.35</b>	<b>5.85642</b>	<b>5.85642</b>	<b>\$272,721.35</b>	<b>\$272,721.35</b>	<b>\$3,692,903.85</b>



# Tax Computation Report McDonough County

Taxing District VCBA - VILLAGE OF BARDOLPH			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	201,574	201,574	EZ Value Abated	0	<b>Road District</b>
Residential	885,643	885,643	EZ Tax Abated	\$0.00	
Commercial	49,396	49,396	New Property	0	<b>Amount Extended</b>
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	295,296	295,296	Recovered EAV	0	<b>Total</b>
Local Railroad	0	0	Recovered EZ EAV	0	<b>\$1,006.22</b>
<b>County Total</b>	<b>1,431,909</b>	<b>1,431,909</b>	Aggregate Ext. Base	9,849	
<b>Total + Overlap</b>	<b>1,431,909</b>	<b>1,431,909</b>	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	5,960	0.43750	0.416228	0.41623	\$5,960.03	0.39512	0.39512	\$5,657.76	\$5,657.76	\$5,657.76
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	3,293	0.00000	0.229973	0.22998	\$3,293.10	0.21833	0.21833	\$3,126.29	\$3,126.29	\$3,126.29
035 LIABILITY INS	1,000	0.00000	0.069837	0.06984	\$1,000.05	0.06631	0.06631	\$949.50	\$949.50	\$949.50
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	640	0.05000	0.044696	0.04470	\$640.06	0.04244	0.04244	\$607.70	\$607.70	\$607.70
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKMANS COMP	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>10,893</b>		<b>0.760734</b>	<b>0.76075</b>	<b>\$10,893.24</b>	<b>0.72220</b>	<b>0.72220</b>	<b>\$10,341.25</b>	<b>\$10,341.25</b>	<b>\$10,341.25</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>10,893</b>		<b>0.760734</b>	<b>0.76075</b>	<b>\$10,893.24</b>	<b>0.72220</b>	<b>0.72220</b>	<b>\$10,341.25</b>	<b>\$10,341.25</b>	<b>\$10,341.25</b>

## Tax Computation Report McDonough County

Taxing District VCBC - CITY OF BUSHNELL CORPORATE FUND			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	263,152	263,152	EZ Value Abated					0		
Residential	18,040,714	18,040,714	EZ Tax Abated					\$0.00		
Commercial	3,798,295	3,798,295	New Property					500		
Industrial	1,182,855	1,182,855	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					10,846		
State Railroad	1,578,284	1,578,284	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>24,863,300</b>	<b>24,863,300</b>	Aggregate Ext. Base					63,053		
<b>Total + Overlap</b>	<b>24,863,300</b>	<b>24,863,300</b>	TIF Increment					0		
<hr/>										
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	67,000	0.43750	0.269474	0.26948	\$67,001.62	0.26617	0.26617	\$66,178.65	\$66,178.65	\$66,178.65
<b>Totals (Capped)</b>	<b>67,000</b>		<b>0.269474</b>	<b>0.26948</b>	<b>\$67,001.62</b>	<b>0.26617</b>	<b>0.26617</b>	<b>\$66,178.65</b>	<b>\$66,178.65</b>	<b>\$66,178.65</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>67,000</b>		<b>0.269474</b>	<b>0.26948</b>	<b>\$67,001.62</b>	<b>0.26617</b>	<b>0.26617</b>	<b>\$66,178.65</b>	<b>\$66,178.65</b>	<b>\$66,178.65</b>

## Tax Computation Report McDonough County

Taxing District VCBL - VILLAGE OF BLANDINSVILLE			Equalization Factor 1.0000														
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer												
Farm	115,032	115,032	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>TR02 - BLANDINSVILLE TWP ROA</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$8,214.65</td> </tr> <tr> <td>TR08 - HIRE TWP ROAD &amp; BRIDG</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$392.84</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$8,607.49</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR02 - BLANDINSVILLE TWP ROA	007	\$8,214.65	TR08 - HIRE TWP ROAD & BRIDG	007	\$392.84	<b>Total</b>		<b>\$8,607.49</b>
Road District	Fund	Amount Extended															
TR02 - BLANDINSVILLE TWP ROA	007	\$8,214.65															
TR08 - HIRE TWP ROAD & BRIDG	007	\$392.84															
<b>Total</b>		<b>\$8,607.49</b>															
Residential	4,644,172	4,644,172	EZ Tax Abated	\$0.00													
Commercial	753,296	753,296	New Property	5,206													
Industrial	0	0	Annexation EAV	0													
Mineral	455,766	455,766	Disconnection EAV	0													
State Railroad	883	883	Recovered TIF EAV	0													
Local Railroad	0	0	Recovered EZ EAV	0													
<b>County Total</b>	<b>5,969,149</b>	<b>5,969,149</b>	Aggregate Ext. Base	32,101													
<b>Total + Overlap</b>	<b>5,969,149</b>	<b>5,969,149</b>	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	12,450	0.43750	0.208572	0.20858	\$12,450.45	0.20167	0.20167	\$12,037.98	\$12,037.98	\$12,037.98
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	7,570	0.60000	0.126819	0.12682	\$7,570.07	0.12263	0.12263	\$7,319.97	\$7,319.97	\$7,319.97
027 AUDIT	6,300	0.00000	0.105543	0.10555	\$6,300.44	0.10206	0.10206	\$6,092.11	\$6,092.11	\$6,092.11
035 LIABILITY INS	8,568	0.00000	0.143538	0.14354	\$8,568.12	0.13880	0.13880	\$8,285.18	\$8,285.18	\$8,285.18
040 STREETS & BRIDGES	4,200	0.10000	0.070362	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>39,088</b>	<b>0.654834</b>	<b>0.58449</b>	<b>\$34,889.08</b>	<b>0.56516</b>	<b>0.56516</b>	<b>\$33,735.24</b>	<b>\$33,735.24</b>	<b>\$33,735.24</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>39,088</b>	<b>0.654834</b>	<b>0.58449</b>	<b>\$34,889.08</b>	<b>0.56516</b>	<b>0.56516</b>	<b>\$33,735.24</b>	<b>\$33,735.24</b>	<b>\$33,735.24</b>

## Tax Computation Report McDonough County

Taxing District VCBU - CITY OF BUSHNELL SPECIAL USE FUNDS			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	263,152	263,152	EZ Value Abated	19,450	<b>Road District</b>
Residential	18,040,714	18,040,714	EZ Tax Abated	\$124.45	
Commercial	3,798,295	3,778,845	New Property	500	<b>Amount Extended</b>
Industrial	1,182,855	1,182,855	Annexation EAV	0	TR03 - BUSHNELL TWP ROAD & F 007
Mineral	0	0	Disconnection EAV	10,846	<b>Total</b>
State Railroad	1,578,284	1,578,284	Recovered TIF EAV	0	<b>\$7,877.98</b>
Local Railroad	0	0	Recovered EZ EAV	9,296	
<b>County Total</b>	<b>24,863,300</b>	<b>24,843,850</b>	Aggregate Ext. Base	151,393	
<b>Total + Overlap</b>	<b>24,863,300</b>	<b>24,843,850</b>	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	48,105	0.60000	0.193629	0.19363	\$48,105.15	0.19150	0.19150	\$47,613.22	\$47,575.97	\$47,575.97
025 GARBAGE DISPOSAL	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	13,000	0.00000	0.052327	0.05233	\$13,000.79	0.05177	0.05177	\$12,871.73	\$12,861.66	\$12,861.66
035 LIABILITY INS	54,500	0.00000	0.219370	0.21938	\$54,502.44	0.21701	0.21701	\$53,955.85	\$53,913.64	\$53,913.64
040 STREETS & BRIDGES	10,000	0.10000	0.040251	0.00855	\$2,124.15	0.00846	0.00846	\$2,103.44	\$2,101.79	\$2,101.79
046 CIVIL DEFENSE	2,400	0.05000	0.009660	0.00967	\$2,402.40	0.00957	0.00957	\$2,379.42	\$2,377.56	\$2,377.56
047 SOCIAL SECURITY	40,562	0.00000	0.163268	0.16327	\$40,562.55	0.16151	0.16151	\$40,156.72	\$40,125.30	\$40,125.30
048 SCHOOL CROSSING GUARD	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>168,567</b>		<b>0.678505</b>	<b>0.64683</b>	<b>\$160,697.48</b>	<b>0.63982</b>	<b>0.63982</b>	<b>\$159,080.38</b>	<b>\$158,955.92</b>	<b>\$158,955.92</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>168,567</b>		<b>0.678505</b>	<b>0.64683</b>	<b>\$160,697.48</b>	<b>0.63982</b>	<b>0.63982</b>	<b>\$159,080.38</b>	<b>\$158,955.92</b>	<b>\$158,955.92</b>

## Tax Computation Report McDonough County

Taxing District VCCC - CITY OF COLCHESTER CORPORATE FUND			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	167,077	140,788	EZ Value Abated	0	
Residential	7,886,860	7,596,715	EZ Tax Abated	\$0.00	
Commercial	1,265,022	879,753	New Property	7,171	
Industrial	274,265	274,265	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	400,953	400,953	Recovered TIF EAV	0	
Local Railroad	11,805	11,805	Recovered EZ EAV	0	
<b>County Total</b>	<b>10,005,982</b>	<b>9,304,279</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>10,005,982</b>	<b>9,304,279</b>	TIF Increment	701,703	

  

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	0.43750	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>	<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>	<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Computation Report McDonough County

Taxing District VCCO - CITY OF COLCHESTER SPECIAL USE FUNDS			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	167,077	140,788	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>TRCT - COL-TEN ROAD DIST 1</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$22,349.13</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$22,349.13</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TRCT - COL-TEN ROAD DIST 1	007	\$22,349.13	<b>Total</b>		<b>\$22,349.13</b>
Road District	Fund	Amount Extended												
TRCT - COL-TEN ROAD DIST 1	007	\$22,349.13												
<b>Total</b>		<b>\$22,349.13</b>												
Residential	7,886,860	7,596,715	EZ Tax Abated	\$0.00										
Commercial	1,265,022	879,753	New Property	7,171										
Industrial	274,265	274,265	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	400,953	400,953	Recovered TIF EAV	0										
Local Railroad	11,805	11,805	Recovered EZ EAV	0										
<b>County Total</b>	<b>10,005,982</b>	<b>9,304,279</b>	Aggregate Ext. Base	98,396										
<b>Total + Overlap</b>	<b>10,005,982</b>	<b>9,304,279</b>	TIF Increment	701,703										

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	28,888	0.43750	0.310481	0.31049	\$28,888.86	0.31049	0.31049	\$31,067.57	\$28,888.86	\$28,888.86
005 I. M. R. F.	5,250	0.00000	0.056426	0.05643	\$5,250.40	0.05643	0.05643	\$5,646.38	\$5,250.40	\$5,250.40
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	7,540	0.60000	0.081038	0.08104	\$7,540.19	0.08104	0.08104	\$8,108.85	\$7,540.19	\$7,540.19
017 CEMETERY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	5,460	0.00000	0.058683	0.05869	\$5,460.68	0.05869	0.05869	\$5,872.51	\$5,460.68	\$5,460.68
035 LIABILITY INS	48,174	0.00000	0.517762	0.51777	\$48,174.77	0.51777	0.51777	\$51,807.97	\$48,174.77	\$48,174.77
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	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	5,250	0.00000	0.056426	0.05643	\$5,250.40	0.05643	0.05643	\$5,646.38	\$5,250.40	\$5,250.40
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>100,562</b>		<b>1.080816</b>	<b>1.08085</b>	<b>\$100,565.30</b>	<b>1.08085</b>	<b>1.08085</b>	<b>\$108,149.66</b>	<b>\$100,565.30</b>	<b>\$100,565.30</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>100,562</b>		<b>1.080816</b>	<b>1.08085</b>	<b>\$100,565.30</b>	<b>1.08085</b>	<b>1.08085</b>	<b>\$108,149.66</b>	<b>\$100,565.30</b>	<b>\$100,565.30</b>

## Tax Computation Report McDonough County

Taxing District VCGH - VILLAGE OF GOOD HOPE			Equalization Factor 1.0000														
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer												
Farm	45,374	45,374	EZ Value Abated	0	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: left;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR16 - SCIOTA TWP ROAD &amp; BRII</td> <td>007</td> <td style="text-align: right;">\$1,039.61</td> </tr> <tr> <td>TR19 - WALNUT GRV TWP ROAD</td> <td>007</td> <td style="text-align: right;">\$812.00</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$1,851.61</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR16 - SCIOTA TWP ROAD & BRII	007	\$1,039.61	TR19 - WALNUT GRV TWP ROAD	007	\$812.00	<b>Total</b>		<b>\$1,851.61</b>
Road District	Fund	Amount Extended															
TR16 - SCIOTA TWP ROAD & BRII	007	\$1,039.61															
TR19 - WALNUT GRV TWP ROAD	007	\$812.00															
<b>Total</b>		<b>\$1,851.61</b>															
Residential	2,987,946	2,987,946	EZ Tax Abated	\$0.00													
Commercial	279,985	279,985	New Property	14,618													
Industrial	0	0	Annexation EAV	0													
Mineral	0	0	Disconnection EAV	0													
State Railroad	1,732	1,732	Recovered TIF EAV	0													
Local Railroad	800	800	Recovered EZ EAV	0													
<b>County Total</b>	<b>3,315,837</b>	<b>3,315,837</b>	Aggregate Ext. Base	10,300													
<b>Total + Overlap</b>	<b>3,315,837</b>	<b>3,315,837</b>	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	7,500	0.43750	0.226187	0.22619	\$7,500.09	0.22619	0.22619	\$7,500.09	\$7,500.09	\$7,500.09
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	2,800	0.25000	0.084443	0.08445	\$2,800.22	0.08445	0.08445	\$2,800.22	\$2,800.22	\$2,800.22
<b>Totals (Capped)</b>		<b>10,300</b>	<b>0.310630</b>	<b>0.31064</b>	<b>\$10,300.31</b>	<b>0.31064</b>	<b>0.31064</b>	<b>\$10,300.31</b>	<b>\$10,300.31</b>	<b>\$10,300.31</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>10,300</b>	<b>0.310630</b>	<b>0.31064</b>	<b>\$10,300.31</b>	<b>0.31064</b>	<b>0.31064</b>	<b>\$10,300.31</b>	<b>\$10,300.31</b>	<b>\$10,300.31</b>

## Tax Computation Report McDonough County

Taxing District VCIN - VILLAGE OF INDUSTRY			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	16,786	16,786	EZ Value Abated		0		<b>Road District</b>		<b>Fund</b>	<b>Amount Extended</b>
Residential	2,784,835	2,784,835	EZ Tax Abated		\$0.00		TR09 - INDUSTRY TWP ROAD & E		007	\$2,301.89
Commercial	220,813	220,813	New Property		19,477		<b>Total</b>			
Industrial	0	0	Annexation EAV		0		<b>\$2,301.89</b>			
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
<b>County Total</b>	<b>3,022,434</b>	<b>3,022,434</b>	Aggregate Ext. Base		16,624					
<b>Total + Overlap</b>	<b>3,022,434</b>	<b>3,022,434</b>	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	10,438	0.43750	0.345351	0.34536	\$10,438.28	0.34536	0.34536	\$10,438.28	\$10,438.28	\$10,438.28
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	500	0.20000	0.016543	0.01655	\$500.21	0.01655	0.01655	\$500.21	\$500.21	\$500.21
027 AUDIT	6,500	0.00000	0.215059	0.21506	\$6,500.05	0.21506	0.21506	\$6,500.05	\$6,500.05	\$6,500.05
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>17,438</b>		<b>0.576953</b>	<b>0.57697</b>	<b>\$17,438.54</b>	<b>0.57697</b>	<b>0.57697</b>	<b>\$17,438.54</b>	<b>\$17,438.54</b>	<b>\$17,438.54</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>17,438</b>		<b>0.576953</b>	<b>0.57697</b>	<b>\$17,438.54</b>	<b>0.57697</b>	<b>0.57697</b>	<b>\$17,438.54</b>	<b>\$17,438.54</b>	<b>\$17,438.54</b>



# Tax Computation Report McDonough County

Taxing District VCMC - CITY OF MACOMB SPECIAL USE FUNDS			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	672,741	629,699	EZ Value Abated	6,565,814	<b>Road District</b>
Residential	107,186,878	106,168,626	EZ Tax Abated	\$94,440.71	
Commercial	58,722,279	54,196,018	New Property	1,105,374	<b>Amount Extended</b>
Industrial	11,473,928	6,450,799	Annexation EAV	0	CCRP - COUNTY CORPORATE FL 999
Mineral	0	0	Disconnection EAV	0	TC11 - MACOMB CITY TWP CORF 999
State Railroad	2,070,143	2,070,143	Recovered TIF EAV	124,422	VRMC - MACOMB CITY CORPOR/ 999
Local Railroad	0	0	Recovered EZ EAV	860,436	<b>Total</b>
<b>County Total</b>	<b>180,125,969</b>	<b>169,515,285</b>	Aggregate Ext. Base	2,237,817	<b>\$0.00</b>
<b>Total + Overlap</b>	<b>180,125,969</b>	<b>169,515,285</b>	TIF Increment	4,044,870	

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	1,000	0.00000	0.000590	0.00059	\$1,000.14	0.00056	0.00056	\$1,008.71	\$949.29	\$949.29
012 FIRE PROTECTION	60,000	0.60000	0.035395	0.03540	\$60,008.41	0.03529	0.03529	\$63,566.45	\$59,821.94	\$59,821.94
013 FIRE PENSION	1,184,000	0.00000	0.698462	0.69847	\$1,184,013.41	0.69613	0.69613	\$1,253,910.91	\$1,180,046.75	\$1,180,046.75
013A FIRE PENSION NON-PTELL	59,200	0.00000	0.034923	0.03493	\$59,211.69	0.03493	0.03493	\$62,918.00	\$59,211.69	\$59,211.69
014 POLICE PROTECTION	60,000	0.60000	0.035395	0.03540	\$60,008.41	0.03529	0.03529	\$63,566.45	\$59,821.94	\$59,821.94
015 POLICE PENSION	1,080,000	0.00000	0.637111	0.63712	\$1,080,015.78	0.63499	0.63499	\$1,143,781.89	\$1,076,405.11	\$1,076,405.11
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	1,000	0.00000	0.000590	0.00059	\$1,000.14	0.00059	0.00059	\$1,062.74	\$1,000.14	\$1,000.14
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	1,000	0.00000	0.000590	0.00059	\$1,000.14	0.00059	0.00059	\$1,062.74	\$1,000.14	\$1,000.14
999 Pella	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>2,387,000</b>		<b>1.408133</b>	<b>1.40816</b>	<b>\$2,387,046.43</b>	<b>1.40344</b>	<b>1.40344</b>	<b>\$2,527,959.89</b>	<b>\$2,379,045.31</b>	<b>\$2,379,045.31</b>
<b>Totals (Not Capped)</b>	<b>59,200</b>		<b>0.034923</b>	<b>0.03493</b>	<b>\$59,211.69</b>	<b>0.03493</b>	<b>0.03493</b>	<b>\$62,918.00</b>	<b>\$59,211.69</b>	<b>\$59,211.69</b>
<b>Totals (All)</b>	<b>2,446,200</b>		<b>1.443056</b>	<b>1.44309</b>	<b>\$2,446,258.12</b>	<b>1.43837</b>	<b>1.43837</b>	<b>\$2,590,877.89</b>	<b>\$2,438,257.00</b>	<b>\$2,438,257.00</b>

## Tax Computation Report McDonough County

Taxing District VCPC - VILLAGE OF PRAIRIE CITY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	333,979	333,979	EZ Value Abated	0
Residential	1,306,556	1,306,556	EZ Tax Abated	\$0.00
Commercial	159,363	159,363	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	333,224	333,224	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,133,122</b>	<b>2,133,122</b>	Aggregate Ext. Base	16,977
<b>Total + Overlap</b>	<b>2,133,122</b>	<b>2,133,122</b>	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	7,665	0.43750	0.359333	0.35934	\$7,665.16	0.35934	0.35934	\$7,665.16	\$7,665.16	\$7,665.16
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	3,885	0.00000	0.182127	0.18213	\$3,885.06	0.18213	0.18213	\$3,885.06	\$3,885.06	\$3,885.06
035 TORT JUDGMENTS, LIABILIT	5,250	0.00000	0.246118	0.24612	\$5,250.04	0.24612	0.24612	\$5,250.04	\$5,250.04	\$5,250.04
041 STREET LIGHTING	1,025	0.05000	0.048052	0.04806	\$1,025.18	0.04806	0.04806	\$1,025.18	\$1,025.18	\$1,025.18
<b>Totals (Capped)</b>	<b>17,825</b>		<b>0.835630</b>	<b>0.83565</b>	<b>\$17,825.44</b>	<b>0.83565</b>	<b>0.83565</b>	<b>\$17,825.44</b>	<b>\$17,825.44</b>	<b>\$17,825.44</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>17,825</b>		<b>0.835630</b>	<b>0.83565</b>	<b>\$17,825.44</b>	<b>0.83565</b>	<b>0.83565</b>	<b>\$17,825.44</b>	<b>\$17,825.44</b>	<b>\$17,825.44</b>

## Tax Computation Report McDonough County

Taxing District VCPL - VILLAGE OF PLYMOUTH

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Hancock County	*2,267,568
Residential	28,813	28,813	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,267,568</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	0	0	Recovered TIF EAV	0		<b>Amount Extended</b>
Local Railroad	0	0	Recovered EZ EAV	0	TR10 - LAMOINE TWP ROAD & BF 007	\$53.21
<b>County Total</b>	<b>28,813</b>	<b>28,813</b>	Aggregate Ext. Base	0	<b>Total</b>	<b>\$53.21</b>
<b>Total + Overlap</b>	<b>2,296,381</b>	<b>2,296,381</b>	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	5,634	0.43750	0.245343	0.24535	\$70.69	0.24535	0.24535	\$70.69	\$70.69	\$5,634.17
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	0.07500	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 TORT JUDGMENTS, LIABILIT	7,000	0.00000	0.304828	0.30483	\$87.83	0.30483	0.30483	\$87.83	\$87.83	\$7,000.06
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	8,000	0.00000	0.348374	0.34838	\$100.38	0.34838	0.34838	\$100.38	\$100.38	\$8,000.13
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 MEDICARE	3,000	0.00000	0.130640	0.13064	\$37.64	0.13064	0.13064	\$37.64	\$37.64	\$2,999.99
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>23,634</b>		<b>1.029185</b>	<b>1.02920</b>	<b>\$296.54</b>	<b>1.02920</b>	<b>1.02920</b>	<b>\$296.54</b>	<b>\$296.54</b>	<b>\$23,634.35</b>
<b>Totals (All)</b>	<b>23,634</b>		<b>1.029185</b>	<b>1.02920</b>	<b>\$296.54</b>	<b>1.02920</b>	<b>1.02920</b>	<b>\$296.54</b>	<b>\$296.54</b>	<b>\$23,634.35</b>

## Tax Computation Report McDonough County

Taxing District VCSC - VILLAGE OF SCIOTA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	95,333	95,333	EZ Value Abated	0
Residential	323,955	323,955	EZ Tax Abated	\$0.00
Commercial	433,390	433,390	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,204	3,204	Recovered TIF EAV	0
Local Railroad	6,294	6,294	Recovered EZ EAV	0
<b>County Total</b>	<b>862,176</b>	<b>862,176</b>	Aggregate Ext. Base	1,357
<b>Total + Overlap</b>	<b>862,176</b>	<b>862,176</b>	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	1,200	0.43750	0.139183	0.13919	\$1,200.06	0.12389	0.12389	\$1,068.15	\$1,068.15	\$1,068.15
027 AUDIT	400	0.00000	0.046394	0.04640	\$400.05	0.04131	0.04131	\$356.16	\$356.16	\$356.16
<b>Totals (Capped)</b>	<b>1,600</b>		<b>0.185577</b>	<b>0.18559</b>	<b>\$1,600.11</b>	<b>0.16520</b>	<b>0.16520</b>	<b>\$1,424.31</b>	<b>\$1,424.31</b>	<b>\$1,424.31</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,600</b>		<b>0.185577</b>	<b>0.18559</b>	<b>\$1,600.11</b>	<b>0.16520</b>	<b>0.16520</b>	<b>\$1,424.31</b>	<b>\$1,424.31</b>	<b>\$1,424.31</b>

## Tax Computation Report McDonough County

Taxing District VCTE - VILLAGE OF TENNESSEE			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	64,194	64,194	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	576,206	576,206	EZ Tax Abated	\$0.00	TRCT - COL-TEN ROAD DIST 1	007	\$1,812.36
Commercial	81,597	81,597	New Property	2,618	<b>Total</b>		<b>\$1,812.36</b>
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	298,005	298,005	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>1,020,002</b>	<b>1,020,002</b>	Aggregate Ext. Base	2,076			
<b>Total + Overlap</b>	<b>1,020,002</b>	<b>1,020,002</b>	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	0.43750	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	0	0.07500	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
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Computation Report McDonough County

Taxing District VRMC - MACOMB CITY CORPORATE FUND			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	672,741	629,699	EZ Value Abated					0		
Residential	107,186,878	106,172,043	EZ Tax Abated		\$0.00					
Commercial	58,722,279	55,735,286	New Property		1,105,374					
Industrial	11,473,928	11,473,928	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	2,069,783	2,069,783	Recovered TIF EAV		124,422					
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>180,125,609</b>	<b>176,080,739</b>	Aggregate Ext. Base		280,402					
<b>Total + Overlap</b>	<b>180,125,609</b>	<b>176,080,739</b>	TIF Increment		4,044,870					
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	309,300	0.43750	0.175658	0.17566	\$309,303.43	0.16838	0.16838	\$303,295.50	\$296,484.75	\$296,484.75
<b>Totals (Capped)</b>	<b>309,300</b>		<b>0.175658</b>	<b>0.17566</b>	<b>\$309,303.43</b>	<b>0.16838</b>	<b>0.16838</b>	<b>\$303,295.50</b>	<b>\$296,484.75</b>	<b>\$296,484.75</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>309,300</b>		<b>0.175658</b>	<b>0.17566</b>	<b>\$309,303.43</b>	<b>0.16838</b>	<b>0.16838</b>	<b>\$303,295.50</b>	<b>\$296,484.75</b>	<b>\$296,484.75</b>

## Tax Computation Report McDonough County

Taxing District VTF1 - TIF DISTRICT - 1

Equalization Factor 1.0000

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
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	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
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Computation Report McDonough County

Taxing District VTF2 - TIF DISTRICT - 2

Equalization Factor 1.0000

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
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	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
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Computation Report McDonough County

Taxing District VTF3 - WEST SIDE TIFF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,023,224	2,864,174	EZ Tax Abated	\$0.00
Commercial	6,134,044	4,939,225	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
<b>County Total</b>	<b>9,157,268</b>	<b>7,803,399</b>	Aggregate Ext. Base	150,356
<b>Total + Overlap</b>	<b>9,157,268</b>	<b>7,803,399</b>	TIF Increment	1,353,869

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	\$166,656.28	\$166,656.28
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$166,656.28</b>	<b>\$166,656.28</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$166,656.28</b>	<b>\$166,656.28</b>

## Tax Computation Report McDonough County

Taxing District VTF4 - COLCHESTER TIF			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	46,980	20,691	EZ Value Abated	0
Residential	1,069,613	779,468	EZ Tax Abated	\$0.00
Commercial	952,997	567,728	New Property	0
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
<b>County Total</b>	<b>2,355,660</b>	<b>1,653,957</b>	Aggregate Ext. Base	64,436
<b>Total + Overlap</b>	<b>2,355,660</b>	<b>1,653,957</b>	TIF Increment	701,703

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	\$72,337.24	\$72,337.24
<b>Totals (Capped)</b>	<b>0</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$72,337.24</b>	<b>\$72,337.24</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$72,337.24</b>	<b>\$72,337.24</b>

## Tax Computation Report McDonough County

Taxing District VTF5 - EAST SIDE TIFF			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	127,326	84,284	EZ Value Abated	0
Residential	12,053,285	11,197,500	EZ Tax Abated	\$0.00
Commercial	15,190,850	13,398,676	New Property	0
Industrial	8,385,845	8,385,845	Annexation EAV	0
Mineral	0	0	Disconnection EAV	175,182
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>35,757,306</b>	<b>33,066,305</b>	Aggregate Ext. Base	6,752
<b>Total + Overlap</b>	<b>35,757,306</b>	<b>33,066,305</b>	TIF Increment	2,691,001

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	\$331,255.16	\$331,255.16
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$331,255.16</b>	<b>\$331,255.16</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$331,255.16</b>	<b>\$331,255.16</b>